



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS
100 Main St E, Mount Vernon, TX 75457-2410

ACCOUNT NUMBER
2714258-7

DATE MAILED
Dec 08, 2020

DATE DUE

Dec 23, 2020

AMOUNT DUE

\$ 49.26

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

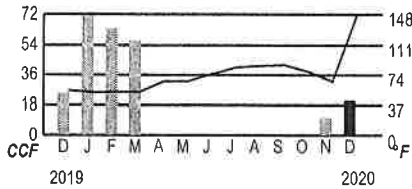
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	25	11	21
Average daily gas use (CCF)	0.8	0.3	0.8
Average daily temperature	53	64	144
Days in billing period	33	33	28

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 44.76
Payment Dec 7, 2020	- 44.76
Current gas charges (Details on page 2)	+ 49.26
Total amount due	\$ 49.26

Thank you!

1066
Nov 2020 Gas Library
025-650-440

RECEIVED

DEC 09 2020

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.



Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.



In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.



Mail

Return the payment stub below, with your check or money order, using the return envelope.



Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

ACCOUNT NUMBER 2714258-7



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Dec 23, 2020
AMOUNT DUE	\$ 49.26

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

00003191 1

FRANKLIN COUNTY LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1100157809465

008200000271425875000000049260000000492620



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 2
Dec 23, 2020

DATE MAILED
Dec 08, 2020

AMOUNT DUE

\$ 49.26

CenterPointEnergy.com

SERVICE ADDRESS
100 Main St E, Mount Vernon, TX 75457-2410

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number Day Billing Period
3791610004256 28

Billing Period	Current Reading	Previous Reading	=	Usage
11/03/20 - 12/01/20	866	845		21 CCF
Customer charge				\$ 36.56
Storage inventory charge		21 CCF x \$ 0.00188		0.04
Base amount		21 CCF x \$ 0.06280		1.32
Gas cost adjustment		21 CCF x \$ 0.46373		9.74
Dkt 10920 Rate case surcharge		21 CCF x \$ 0.00344		0.07
Tax refund				- 1.46
Reimbursement of local franchise fee				2.46
Reimbursement of State GRT				0.53
Total current charges				\$ 49.26

RECEIVED
DEC 09 2020
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Dec 23, 2020

CenterPointEnergy.com

SERVICE ADDRESS
210 Kaufman St N, Mount Vernon, TX 75457-2312

DATE MAILED
Dec 08, 2020

AMOUNT DUE

\$ 37.37

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

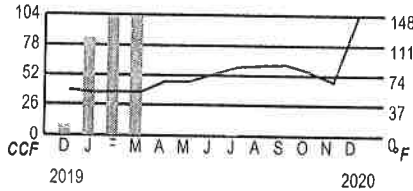
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.52
Payment Dec 7, 2020	- 38.52
Current gas charges (Details on page 2)	+ 37.37
Total amount due	\$ 37.37

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	9	0	0	0
Average daily gas use (CCF)	0.3	0.0	0.0	0.0
Average daily temperature	53	64	144	144
Days in billing period	33	33	28	28

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

#1066
Nov. 2020 Gas Ext Office
010-510-440

RECEIVED
DEC 09 2020
FRANKLIN COUNTY
TREASURER

RECEIVED
DEC 09 2020
FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 2714322-1

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Dec 23, 2020
AMOUNT DUE \$ 37.37

Write account number on check and make payable to CenterPoint Energy.
\$ _____
Please enter amount of your payment

00003195 1

FRANKLIN COUNTY OLD JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1100157809481

008200000271432218000000037370000000373790



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 2
Dec 23, 2020

SERVICE ADDRESS
210 Kaufman St N, Mount Vernon, TX 75457-2312

DATE MAILED
Dec 08, 2020

AMOUNT DUE

\$ 37.37

CenterPointEnergy.com

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number Day Billing Period
3790101288949 28

Billing Period	Current Reading	Previous Reading	=	Usage
11/03/20 - 12/01/20	8837	8837		0 CCF
Customer charge				\$ 36.56
Tax refund				- 1.46
Reimbursement of local franchise fee				1.87
Reimbursement of State GRT				0.40
Total current charges				\$ 37.37

RECEIVED

DEC 09 2020

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 1 of 1
Dec 23, 2020

CenterPointEnergy.com

SERVICE ADDRESS
208 Highway 37 S, Mount Vernon, TX 75457-3107

DATE MAILED
Dec 08, 2020

AMOUNT DUE

\$ 374.83

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

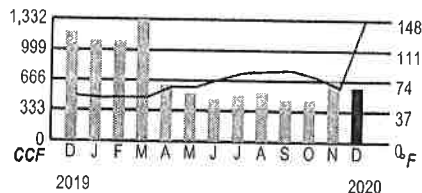
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 415.39
Payment Dec 7, 2020	- 415.39
Current gas charges (Details on page 2)	+ 374.83
Total amount due	\$ 374.83

Thank you!

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	1193	665	596	
Average daily gas use (CCF)	36.2	20.2	21.3	
Average daily temperature	53	64	144	
Days in billing period	33	33	28	

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

#1066
Nov 2020 Gas Jail
010-510-440

RECEIVED

DEC 09 2020

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 2746335-5

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Dec 23, 2020

AMOUNT DUE \$ 374.83

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

00003193 1

FRANKLIN CO JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0950165724390

008200000274633553000000374830000003748350



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 2
Dec 23, 2020

SERVICE ADDRESS
208 Highway 37 S, Mount Vernon, TX 75457-3107

DATE MAILED
Dec 08, 2020

AMOUNT DUE

\$ 374.83

CenterPointEnergy.com

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage Inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number Day Billing Period
3841000195471 28

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/03/20 - 12/01/20	66739	66204	535		1.11360	596 CCF
Customer charge						
Storage inventory charge				596 CCF x \$ 0.00188		\$ 36.56
Base amount				596 CCF x \$ 0.06280		1.12
Gas cost adjustment				596 CCF x \$ 0.46373		37.43
Dkt 10920 Rate case surcharge				596 CCF x \$ 0.00344		276.38
Tax refund						2.05
Reimbursement of local franchise fee						- 1.46
Reimbursement of State GRT						18.74
						4.01
Total current charges						\$ 374.83

RECEIVED
DEC 09 2020
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER

6400483940-9

DATE DUE

Dec 23, 2020

DATE MAILED

Dec 08, 2020

AMOUNT DUE

\$ 69.65

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

CenterPointEnergy.com

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

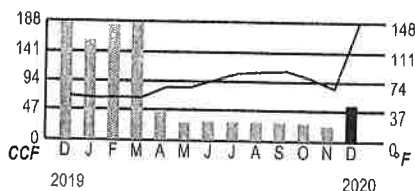
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 52.68
Payment Dec 7, 2020	- 52.68
Current gas charges (Details on page 2)	+ 69.65
Total amount due	\$ 69.65

Thank you!

#1066
Nov 2020 Gas Hub
038-516-440

Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	185	25	57
Average daily gas use (CCF)	5.6	0.8	2.0
Average daily temperature	53	64	144
Days in billing period	33	33	28

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

How to pay your bill

Online

visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.



Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.



In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.



Mail

Return the payment stub below, with your check or money order, using the return envelope.



Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 6400483940-9

DATE DUE Dec 23, 2020

AMOUNT DUE \$ 69.65

Write account number on check and make payable to CenterPoint Energy.



Please enter amount of your payment

00003194 1

FRANKLIN CO SENIOR BUILDING
PO BOX 989
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0650235080506

008200640048394098000000069650000000696590



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER

6400483940-9

DATE DUE

Dec 23, 2020

Page 2 of 2

DATE MAILED

Dec 08, 2020

AMOUNT DUE

\$ 69.65

CenterPointEnergy.com

SERVICE ADDRESS
208 Taylor St, Mount Vernon, TX 75457-2327

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number Day Billing Period
3831200270008 28

Billing Period	Current Reading	Previous Reading	=	Usage
11/03/20 - 12/01/20	8712	8655		57 CCF
Customer charge				\$ 36.56
Storage inventory charge		57 CCF x \$ 0.00188		0.11
Base amount		57 CCF x \$ 0.06280		3.58
Gas cost adjustment		57 CCF x \$ 0.46373		26.43
Dkt 10920 Rate case surcharge		57 CCF x \$ 0.00344		0.20
Tax refund				- 1.46
Reimbursement of local franchise fee				3.48
Reimbursement of State GRT				0.75
Total current charges				\$ 69.65

RECEIVED
DEC 09 2020

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

SERVICE ADDRESS
500 Texas Highway 37, Mount Vernon, TX 75457-3607

ACCOUNT NUMBER
6401462728-1
DATE MAILED
Dec 08, 2020

DATE DUE **Dec 23, 2020**
AMOUNT DUE **\$ 37.37**

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

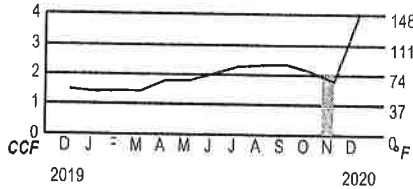
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous Usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	2	0	0
Average daily gas use (CCF)	0.0	0.1	0.0	0.0
Average daily temperature	53	64	144	144
Days in billing period	33	33	28	28

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 39.65
Payment Dec 7, 2020	- 39.65
Current gas charges (Details on page 2)	+ 37.37
Total amount due	\$ 37.37

Thank you!

#1066
Nov 2020 Gas EMS
010-510-443

RECEIVED

DEC 09 2020

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 6401462728-1

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE **Dec 23, 2020**

AMOUNT DUE **\$ 37.37**

Write account number on check and make payable to CenterPoint Energy.

\$ _____

Please enter amount of your payment

00003268 1

FRANKLIN COUNTY
500 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3607



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0680211319370

008200640146272818000000037370000000373790



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE

Dec 23, 2020

SERVICE ADDRESS
500 Texas Highway 37, Mount Vernon, TX 75457-3607

DATE MAILED
Dec 08, 2020

AMOUNT DUE

\$ 37.37

CenterPointEnergy.com

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage Inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number Day Billing Period
9320105440288 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/03/20 - 12/01/20	2099	2099	0		1.65913	0 CCF
Customer charge						\$ 36.56
Tax refund						- 1.46
Reimbursement of local franchise fee						1.87
Reimbursement of State GRT						0.40
Total current charges						\$ 37.37

RECEIVED

DEC 09 2020

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1
DATE MAILED
Dec 08, 2020

DATE DUE
AMOUNT DUE

Page 1 of 1
Dec 23, 2020
\$ 105.33

CenterPointEnergy.com

SERVICE ADDRESS
208 Highway 37 S B, Mount Vernon, TX 75457-3107

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

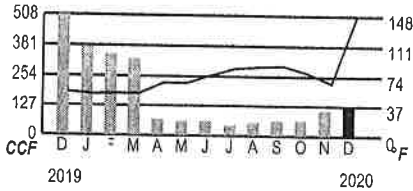
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	506	109	120	120
Average daily gas use (CCF)	15.3	3.3	4.3	4.3
Average daily temperature	53	64	144	144
Days in billing period	33	33	28	28

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 100.29
Payment Dec 7, 2020	- 100.29
Current gas charges (Details on page 2)	+ 105.33
Total amount due	\$ 105.33

Thank you!

#1066
Nov 2020 Gas New Wing
910-510-440

RECEIVED
DEC 08 2020
FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 6913845-1

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE **Dec 23, 2020**
AMOUNT DUE **\$ 105.33**

Write account number on check and make payable to CenterPoint Energy.

\$ _____

Please enter amount of your payment

00003192 1

FRANKLIN CO JAIL
PO BOX 9E9
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0760170228034

008200000691384513000000105330000001053350



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Dec 23, 2020

SERVICE ADDRESS
208 Highway 37 S B, Mount Vernon, TX 75457-3107

DATE MAILED
Dec 08, 2020

AMOUNT DUE

\$ 105.33

CenterPointEnergy.com

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number Day Billing Period
3870400272591 28

Billing Period	Current Reading	Previous Reading	Usage
11/03/20 - 12/01/20	3225	3105	120 CCF
Customer charge			\$ 36.56
Storage inventory charge			120 CCF x \$ 0.00188 = 0.23
Base amount			120 CCF x \$ 0.06280 = 7.54
Gas cost adjustment			120 CCF x \$ 0.46373 = 55.65
Dkt 10920 Rate case surcharge			120 CCF x \$ 0.00344 = 0.41
Tax refund			- 1.46
Reimbursement of local franchise fee			5.27
Reimbursement of State GRT			1.13
Total current charges			\$ 105.33

RECEIVED
DEC 09 2020

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS
502 Main St E, Mount Vernon, TX 75457-2505

ACCOUNT NUMBER
8323741-2
DATE MAILED
Dec 08, 2020

DATE DUE
AMOUNT DUE

Page 1 of 1
Dec 23, 2020
\$ 76.44

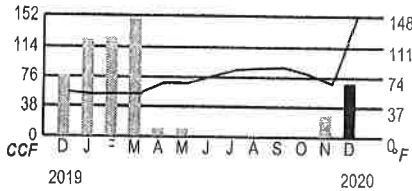
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous Usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	78	28	69	69
Average daily gas use (CCF)	2.4	0.8	2.5	2.5
Average daily temperature	53	64	144	144
Days in billing period	33	33	28	28

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 54.39
Payment Dec 7, 2020	- 54.39
Current gas charges (Details on page 2)	+ 76.44
Total amount due	\$ 76.44

Thank you!

#1066
Nov 2020 Gas E Annex
010-510-440

RECEIVED

DEC 09 2020

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 8323741-2

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Dec 23, 2020

AMOUNT DUE \$ 76.44

Write account number on check and make payable to CenterPoint Energy.

\$ _____

Please enter amount of your payment

00003190 1

FRANKLIN COUNTY OLD JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0320140552359

008200000832374125000000076440000000764420



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Dec 23, 2020

CenterPointEnergy.com

SERVICE ADDRESS
502 Main St E, Mount Vernon, TX 75457-2505

DATE MAILED
Dec 08, 2020

AMOUNT DUE

\$ 76.44

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number Day Billing Period
3060102249797 28

Billing Period	Current Reading	Previous Reading	Usage
11/03/20 - 12/01/20	4084	4015	69 CCF
Customer charge			\$ 36.56
Storage inventory charge		69 CCF x \$ 0.00188	0.13
Base amount		69 CCF x \$ 0.06280	4.33
Gas cost adjustment		69 CCF x \$ 0.46373	32.00
Dkt 10920 Rate case surcharge		69 CCF x \$ 0.00344	0.24
Tax refund			- 1.46
Reimbursement of local franchise fee			3.82
Reimbursement of State GRT			0.82
Total current charges			\$ 76.44

RECEIVED
DEC 09 2020
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22	22	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

MERRY CHRIST &
HAPPY NEW YEAR!!!!

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee



SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9	
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
12/15/2020	71.85
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

FRANKLIN COUNTY JAIL
P.O. BOX 989
MT. VERNON TX 75457

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	12/15/2020	71.85
ACTIVE		
ACCOUNT NUMBER		
01-2370-00		

PLEASE RETURN THIS
STUB WITH PAYMENT



CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	261	262	1	28.75
S	SEWER			26.40
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.89

MERRY CHRIST &
HAPPY NEW YEAR!!!!

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee



SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9	
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	205.24
AFTER THIS DATE PAY GROSS	GROSS
12/15/2020	205.24
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

FRANKLIN CO. SR BLDG.
P.O. BOX 989
MT. VERNON TX 75457

NET	AFTER THIS DATE PAY GROSS	GROSS
205.24	12/15/2020	205.24
ACTIVE		
ACCOUNT NUMBER		
01-2460-01		

PLEASE RETURN THIS
STUB WITH PAYMENT



#1071
Nov 2020 Water
Ext Office
010-510-440

RECEIVED

DEC 03 2020

FRANKLIN COUNTY
TREASURER

Nov 2020 Water
Hub
038-516-440

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	179	181	2	31.15
S	SEWER			28.80
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MERRY CHRIST & HAPPY NEW YEAR!!!!				

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee

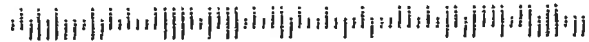


SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
303.44	12/15/2020	303.44

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	303.44
AFTER THIS DATE PAY GROSS	GROSS
12/15/2020	303.44
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

FRANKLIN COUNTY COURTHOUSE
P.O. BOX 989
MT. VERNON TX 75457

#1071
Nov 2020 Water
CH
010-510-440

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	194	195	1	28.75
S	SEWER			26.40
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M3				16.90
MERRY CHRIST & HAPPY NEW YEAR!!!!				

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee



SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
124.36	12/15/2020	124.36

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	124.36
AFTER THIS DATE PAY GROSS	GROSS
12/15/2020	124.36
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

FRANKLIN COUNTY LIBRARY
P.O. BOX 989
MT. VERNON TX 75457

RECEIVED

DEC 03 2020

FRANKLIN COUNTY
LIBRARY

Nov 2020 Water
Library
025-650-440

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	605	682	77	217.50
W	2051	2238	187	498.00
S	SEWER			692.00
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

MERRY CHRIST &
HAPPY NEW YEAR!!!!

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee



SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
1,796.16	12/15/2020	1,796.16

ACTIVE
ACCOUNT NUMBER
C3-1260-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
03-1260-00
NET
1,796.16
AFTER THIS DATE PAY GROSS
12/15/2020
GROSS
1,796.16
SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020
SERVICE ADDRESS
208 TX HIGHWAY 37 S.

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

FRANKLIN COUNTY JAIL
P.O. BOX 989
MT. VERNON TX 75457

#1071
Nov 2020 Water
Jail
010-510-440

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	223	227	4	35.95
S	SEWER			33.60
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

MERRY CHRIST &
HAPPY NEW YEAR!!!!

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee



SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
160.13	12/15/2020	160.13

ACTIVE
ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
03-1704-00
NET
160.13
AFTER THIS DATE PAY GROSS
12/15/2020
GROSS
160.13
SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020
SERVICE ADDRESS
600 MUSTANG

SERVICE ADDRESS
600 MUSTANG

FRANKLIN COUNTY - EMS
P.O. BOX 989
MT. VERNON TX 75457

RECEIVED
DEC 03 2020
FRANKLIN COUNTY TX
TREASURER

Nov 2020 Water
EMS
010-510-443

CITY OF MT. VERNON

P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 537-2252
 www.comvtx.com

SERVICE CODES

G - Garbage S - Sewer
 I - Int. Earned on Dep. W - Water
 M - Miscellaneous SC - Surcharge
 P - Penalty T - Tax

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 MT.VERNON, TX 75457
 PERMIT NO. 9

#1071
 Nov 2020 Water
 E Annex
 010-510-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	63	64	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

MERRY CHRIST &
 HAPPY NEW YEAR!!!!

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	76.65
AFTER THIS DATE PAY GROSS	GROSS
12/15/2020	76.65
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020
SERVICE ADDRESS	
502 E. MAIN	

SERVICE FROM
10/19/2020
SERVICE TO
11/19/2020

SERVICE ADDRESS
502 E. MAIN



NET	AFTER THIS DATE PAY GROSS	GROSS
76.65	12/15/2020	76.65

FRANKLIN COUNTY TREASURE
 FRANKLIN COUNTY EAST ANNEX
 P.O. BOX 989
 MT. VERNON TX 75457

ACTIVE
ACCOUNT NUMBER
C4-1690-01



PLEASE RETURN THIS
 STUB WITH PAYMENT

RECEIVED

DEC 03 2020

FRANKLIN COUNTY
 TREASURER


CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER SERVICE ID

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
10/26/2020		11/20/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.19	-30.19	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	68	70	200	28.57
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.58	28.58		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
12/15/2020	31.44	28.58		
FARM ROAD 900 W SERVICE ADDRESS				

CYPRESS SPRINGS SUD
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 or (888) 588-1464
www.cssudpay.com

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

1398
 Nov 2020 Water
 Pct 3
 023-613-440

DUE DATE		12/15/2020	
ACCOUNT NUMBER		SERVICE ID	
0566		0512160	
PAST DUE	CURRENT	SALES TAX	
0.00	28.58		
LATE FEE	BY DUE DATE	AFTER DUE DATE	
0.00	28.58	31.44	
RETURN THIS PORTION WITH PAYMENT			
			
FRANKLIN COUNTY PRECINCT #3 PO BOX 989 MOUNT VERNON, TX 75457-0989			

RECEIVED
 NOV 30 2020
 FRANKLIN COUNTY
 TEXAS 75457


CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER SERVICE ID

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
10/20/2020		11/13/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.65	-29.65	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	866	868	200	28.57
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.58	28.58		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
12/15/2020	31.44	28.58		
CRNR FM 115 & FM 1448 SERVICE ADDRESS				

CYPRESS SPRINGS SUD
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 or (888) 588-1464
www.cssudpay.com

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

Nov 2020 Water
 Pct 4
 024-614-440

DUE DATE		12/15/2020	
ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	28.58		
LATE FEE	BY DUE DATE	AFTER DUE DATE	
0.00	28.58	31.44	
RETURN THIS PORTION WITH PAYMENT			
			
FRANKLIN COUNTY PRECINCT #4 PO BOX 989 MOUNT VERNON, TX 75457-0989			

CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 10/22/2020		CUR. READ DATE 11/20/2020		
PREV. BALANCE 29.12	PAYMENTS -29.12	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	935	940	500	30.18
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 30.19	NET AMOUNT 30.19		
DUE DATE 12/15/2020	AFTER DUE DATE 33.21	NET AMOUNT 30.19		
COUNTY ROAD NE 2100				

SERVICE ADDRESS

CYPRESS SPRINGS SUD
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
MOUNT VERNON, TX
75457
PERMIT NO. 10

DUE DATE 12/15/2020	
ACCOUNT NUMBER 3442	SERVICE ID 2453770
PAST DUE 0.00	CURRENT 30.19
SALES TAX	
LATE FEE 0.00	BY DUE DATE 30.19
AFTER DUE DATE 33.21	

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER
PRECINCT #2
PO BOX 989
MOUNT VERNON, TX 75457-0989

1398
Nov 2020 Water
Pct 2
022-612-440

CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 10/21/2020		CUR. READ DATE 11/20/2020		
PREV. BALANCE 28.58	PAYMENTS -28.58	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2416	2419	300	29.11
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 29.12	NET AMOUNT 29.12		
DUE DATE 12/15/2020	AFTER DUE DATE 32.03	NET AMOUNT 29.12		
COUNTY ROAD 1030				

SERVICE ADDRESS

CYPRESS SPRINGS SUD
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
MOUNT VERNON, TX
75457
PERMIT NO. 10

DUE DATE 12/15/2020	
ACCOUNT NUMBER 3481	SERVICE ID 2249850
PAST DUE 0.00	CURRENT 29.12
SALES TAX	
LATE FEE 0.00	BY DUE DATE 29.12
AFTER DUE DATE 32.03	

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. AIRPORT
PO BOX 989
MOUNT VERNON, TX 75457-0989

RECEIVED
NOV 30 2020
FRANKLIN COUNTY
TREASURER

Nov 2020 Water
Airport
080-516-440

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 10/21/2020		CUR. READ DATE 11/19/2020		
PREV. BALANCE 73.73	PAYMENTS -73.73	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	800	803	300	29.11
REG FEE				0.01
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 29.12		NET AMOUNT 29.12
DUE DATE 12/15/2020		AFTER DUE DATE 32.03		NET AMOUNT 29.12
FARM ROAD 71 E SERVICE ADDRESS				

CYPRESS SPRINGS SUD
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 or (888) 588-1464
www.cssudpay.com

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

DUE DATE 12/15/2020	
ACCOUNT NUMBER 3616	SERVICE ID 2248830
PAST DUE 0.00	CURRENT 29.12
LATE FEE 0.00	SALES TAX
BY DUE DATE 29.12	AFTER DUE DATE 32.03



FRANKLIN CO. TREA.
 ROAD & BRIDGE #1
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

1398
 Nov 2020 Water
 Pct 1
 021-611-440

RECEIVED
 NOV 30 2020
 FRANKLIN COUNTY
 TREASURER

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER 5408		SERVICE ID 2249850		
PREV. READ DATE 10/21/2020		CUR. READ DATE 11/20/2020		
PREV. BALANCE 14.45	PAYMENTS -32.20	PAST DUE -17.75		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	18575	18608	3300	64.16
REG FEE				0.08
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com				
PAST DUE AMOUNT -17.75		CURRENT CHARGES 64.24		NET AMOUNT 46.49
DUE DATE 12/15/2020		AFTER DUE DATE 51.14		NET AMOUNT 46.49
COUNTY ROAD NW 1030 SERVICE ADDRESS				

CYPRESS SPRINGS SUD
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 or (888) 588-1464
www.cssudpay.com

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

DUE DATE 12/15/2020	
ACCOUNT NUMBER 5408	SERVICE ID 2249860
PAST DUE -17.75	CURRENT 64.24
LATE FEE 0.00	SALES TAX
BY DUE DATE 46.49	AFTER DUE DATE 51.14



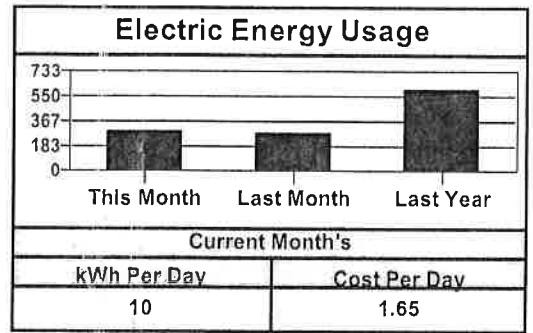
FRANKLIN COUNTY TREASURER
 RECREATIONAL FACILITY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

Nov 2020 Water
 B/Park
 043-516-440



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402



393 1 AV 0.386
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 393
C-2 P-2

For outage reporting 24/7, or Customer Service, please call 903-455-1715.
Customer Service Hours: 8 am - 5 pm Monday - Friday.
Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.
Pay Online or Review Accounts at www.farmerselectric.coop
IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 11/26/2020
PREVIOUS BALANCE: 16.63	MONTHLY BILL
PAYMENT 11/09/2020 -16.63	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	11/19/2020 PRES READING (Actual) 28417
	10/21/2020 PREV READING (Actual) - 28125
	kWh USED IN 29 DAYS 292
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 292 kWh @ 0.082592 24.12
	DISTRIBUTION COSTS 292 kWh @ 0.029998 8.76
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 12/12/2020 47.88
CO-OP NEWS	
#1135	
Nov 2020 Elect Pct 1	
021-611-440	
	RECEIVED NOV 30 2020 FRANKLIN COUNTY TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
Phone Number: 903-537-8334

FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

Account #: 4709200

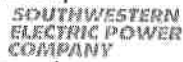
MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 12/12/2020	47.88
Total as of 11/26/2020	47.88
After 12/12/2020 Current Amount Will Be	47.88
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE,
PO BOX 5800
GREENVILLE TX 75403-5800





Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$50.40**
December 14, 2020

Bill mailing date is Nov 23, 2020
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
301

CY 20

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Nov 2020 Elect Pct 2
022-612-440

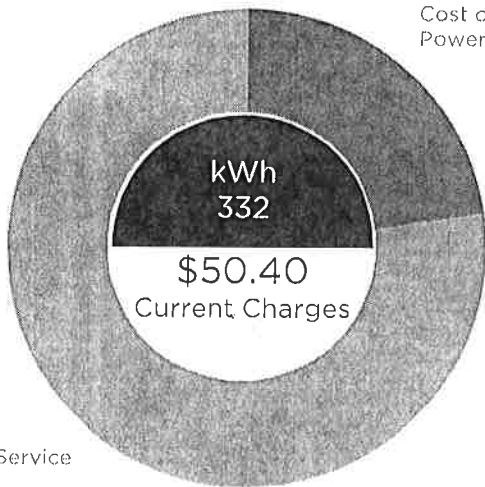
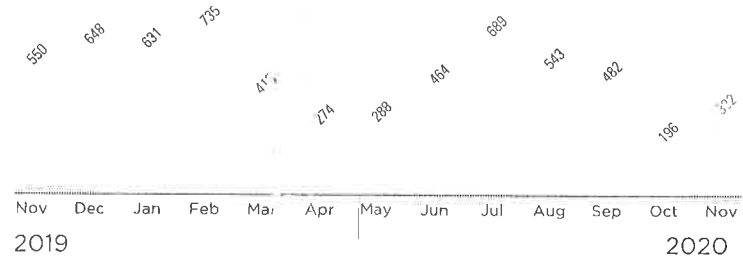
Current bill summary:

Billing from 10/24/20 - 11/23/20 (31 days)

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Cost of Fuel for Power \$11.42

Methods of Payment

swepeco.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

RECEIVED

NOV 25 2020

FRANKLIN COUNTY
TREASURER

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before **\$50.40**
December 14, 2020

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0000050400000050400100000000009601856700623111412020900003



Service Address:

FRANKLIN COUNTY
 FARM ROAD 1896
 PRECINCT #2
 MOUNT VERNON, TX 75457

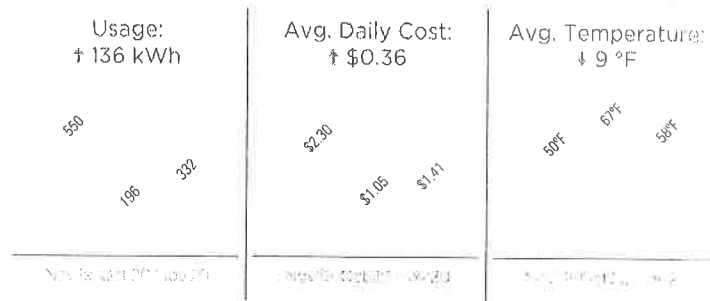
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 37.25
Payment 11/12/20 - Thank You	-37.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 11/23/20 ESI-ID # 10176989666689371	
Energy Charges	\$ 20.35
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	9.95
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.32
Transmission Cost Recovery Factor	.66
Distribution Cost Recovery Factor	.61
Current Balance Due	\$ 43.61
Tariff 098 - Area Lighting 11/23/20 ESI-ID # 10176939666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0299630 Per kWh	1.47
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.79
Total Balance Due	\$ 50.40

Usage Details:

↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,915 kWh
 Average (Avg.) monthly usage: 493 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
30823	Actual	31155	Actual	332	332 kWh
Service Period 10/23 - 11/23				Multiplier 1	
Next scheduled read date should be between Dec 23 and Dec 30					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

RECEIVED

NOV 25 2020

FRANKLIN COUNTY
 TREASURER



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$186.80**
December 15, 2020

Bill mailing date is Nov 23, 2020
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
1245

CY 19

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Nov 2020 Elect EMS
010-510-443

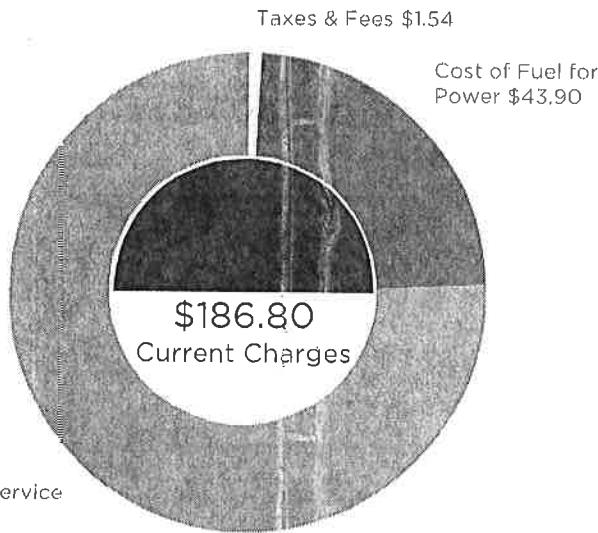
Current bill summary:
Billing from 10/24/20 - 11/20/20 (28 days)

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepcoco.com.



**Know what's below.
Call before you dig.**



Methods of Payment

swepcoco.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

RECEIVED

NOV 25 2020

**FRANKLIN COUNTY
TREASURER**

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before **\$186.80**
December 15, 2020

Payment Amount \$

Pay \$196.15 after 12/15/2020

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

000018680000019615010000000009607405702523111812019900009



Service Address:

FRANKLIN COUNTY
500 HIGHWAY 37 S
MOUNT VERNON, TX 75457-6550

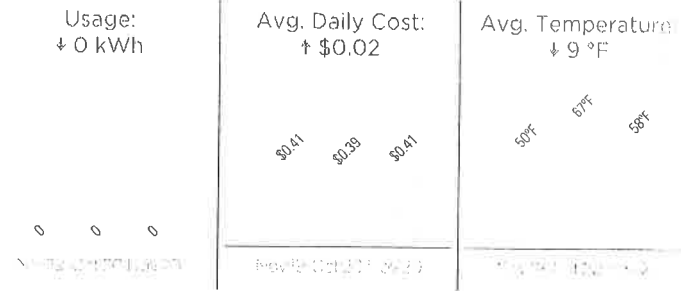
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 186.51
Payment 11/12/20 - Thank You	-186.51
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 11/20/20 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 11/20/20 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0299630 Per kWh	32.72
Rate Case Expense Surcharge	.46
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 139.10
Tariff 135 - Area Lighting 11/20/20 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0299630 Per kWh	11.18
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.04
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 36.11
Total Balance Due	\$ 186.80
Pay \$196.15 after 12/15/2020	

Usage Details:

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 0 kWh
Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #323604362

Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.003	Actual	0.003	0.9 kW
Service Period 10/23 - 11/20				Multiplier 300	
Next scheduled read date should be between Dec 22 and Dec 29					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

RECEIVED

NOV 25 2020

FRANKLIN COUNTY
TREASURER



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$7.74**
December 14, 2020

Bill mailing date is Nov 23, 2020
Account #962-574-663-0-8

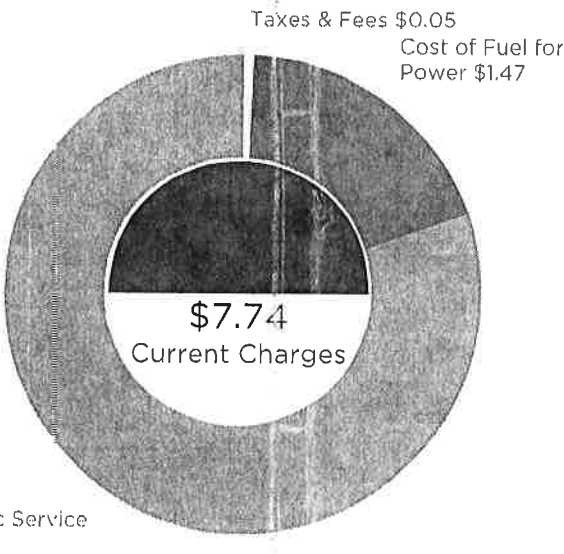
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
4805

CY 20

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Nov 2020 Elect CH Lights
010-510-440

Current bill summary:
Billing from 10/24/20 - 11/23/20 (31 days)



**Know what's below.
Call before you dig.**

Methods of Payment

swepco.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

RECEIVED
NOV 25 2020
FRANKLIN COUNTY
TREASURER

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$7.74**
December 14, 2020

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0000007740000007740100000000009625746630823111412020900009



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
COURTHOUSE
MOUNT VERNON, TX 75457-2404

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	7.73
Payment 11/12/20 - Thank You		-7.73
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 11/23/20		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0299630 Per kWh		1.47
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	7.74
Total Balance Due	\$	7.74

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

RECEIVED

NOV 25 2020

FRANKLIN COUNTY
TREASURER



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before December 16, 2020 **\$251.61**

Bill mailing date is Nov 24, 2020
Account #964-317-563-00

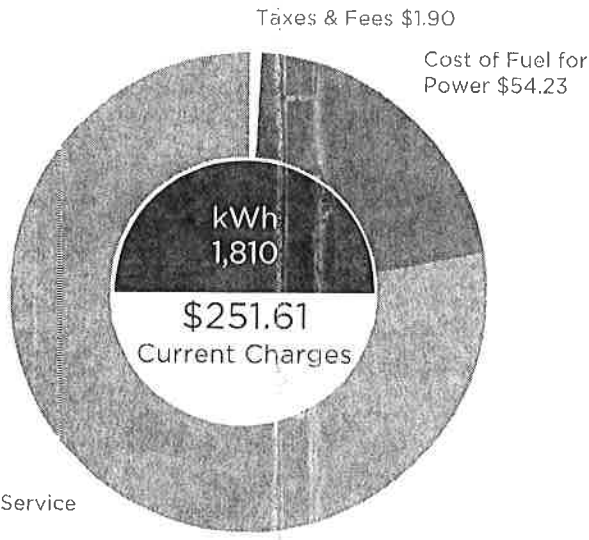
SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
2521

CY 20

FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Nov 2020 Elect Library
025-650-440

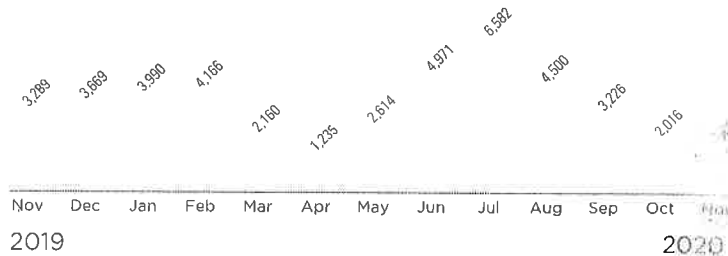
Current bill summary:
Billing from 10/25/20 - 11/24/20 (31 days)



Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

RECEIVED
NOV 25 2020

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN CC LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Account #964-317-563-00
FRANKLIN CO LIBRARY

Amount due on or before December 16, 2020 **\$251.61**

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

000025161000025161010000000009643175630124111612020900005



Service Address:

FRANKLIN CO LIBRARY
 100 MAIN ST E
 MOUNT VERNON, TX 75457-2410

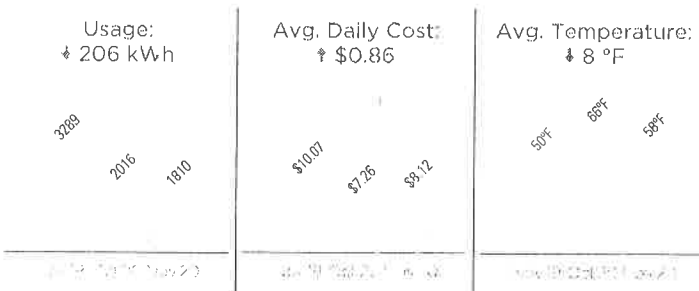
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 225.03
Payment 11/12/20 - Thank You	-225.03
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 11/24/20 ESI-ID # 10176989671865130	
Energy Charges	\$ 180.26
Cost of Fuel @ 0.0299630 Per kWh	54.23
Rate Case Expense Surcharge	.62
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.37
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	1.90
Current Balance Due	\$ 251.61
Total Balance Due	\$ 251.61

Usage Details:

↑↓ values reflect changes between current month and previous month.



Total usage for the past 12 months: 42,418 kWh

Average (Avg.) monthly usage: 3,535 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,810	(100.0)	-	-	1,810 kWh
23,342	-	-	-	16,100 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
294776	Actual	296586	Actual	1810	1,810 kWh
-	-	23.342	Actual	23.342	23,342 kW
Service Period 10/24 - 11/24				Multiple	
Next scheduled read date should be between Dec 23 and Dec 30					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

RECEIVED

NOV 25 2020

FRANKLIN COUNTY
 TREASURER



Amount due on or before December 11, 2020 **\$43.87**

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Bill mailing date is Nov 20, 2020 Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607 7093

CY 19

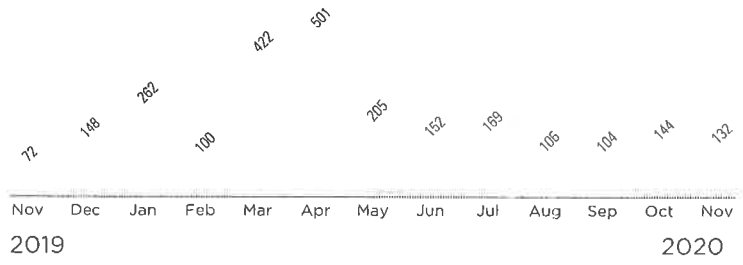
Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

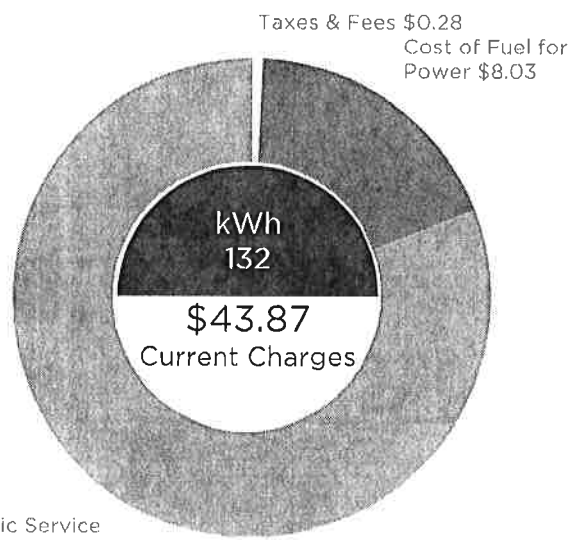
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Nov 2020 Elect EMS 010-510-443

Usage History (kWh):



Current bill summary: Billing from 10/24/20 - 11/20/20 (28 days)



Methods of Payment

swepeco.com PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

RECEIVED NOV 23 2020 FRANKLIN COUNTY TREASURER

Need to get in touch?

Customer Service: 1-888-216-3523 Hearing Impaired Relay (TTY): 1-800-735-2989 Outages: SWEPCO.com/Out or 1-888-218-3919 Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account #964-343-570-1-6 FRANKLIN COUNTY

Amount due on or before December 11, 2020 **\$43.87**

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496

Payment Amount \$

Pay \$46.06 after 12/11/2020



The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

0000043870000046060100000000009643435701620111412019900008



Service Address:

FRANKLIN COUNTY
500 1/2 HIGHWAY 37
MOUNT VERNON, TX 75457-3607

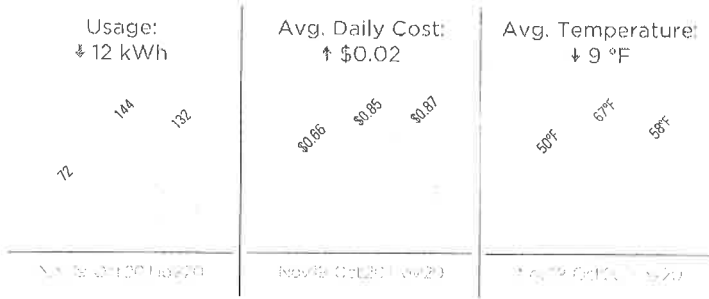
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 45.00
Payment 11/12/20 - Thank You	-45.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 11/20/20 ESI-ID # 10176989676043430	
Energy Charges	\$ 8.09
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	3.96
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.13
Transmission Cost Recovery Factor	.26
Distribution Cost Recovery Factor	.24
Municipal Franchise Fee	.14
Current Balance Due	\$ 24.46
Tariff 143 - Private Lighting 11/20/20 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0299630 Per kWh	4.07
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.41
Total Balance Due	\$ 43.87
Pay \$46.06 after 12/11/2020	

Usage Details:

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 2,385 kWh

Average (Avg.) monthly usage: 199 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
132	(100.0)	-	-	132 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
342399	Actual	342531	Actual	132	132 kWh
-	-	1.300	Actual	1.3	1.3 kW
Service Period 10/23 - 11/20				Multiplier 1	
Next scheduled read date should be between Dec 22 and Dec 29.					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

RECEIVED

NOV 23 2020

FRANKLIN COUNTY
TREASURER