



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Nov 23, 2020

CenterPointEnergy.com

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

DATE MAILED  
Nov 06, 2020

AMOUNT DUE

\$ 44.76

**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

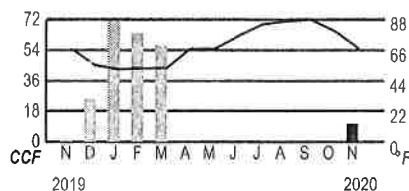
**Call before you dig**

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	\$ 38.93
Payment Oct 26, 2020	Thank you! - 38.93
Current gas charges (Details on page 2)	+ 44.76
<b>Total amount due</b>	<b>\$ 44.76</b>

Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	1	0	11
Average daily gas use (CCF)	0.0	0.0	0.3
Average daily temperature	64	76	64
Days in billing period	28	30	33

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

#1066  
Oct 2020 Gas Library  
025-650-440

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NOV 06 2020

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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 Nov 23, 2020  
AMOUNT DUE \$ 44.76

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00003207 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0680210066329

008200000271425875000000044760000000447620



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Page 2 of  
Nov 23, 2020

DATE MAILED  
Nov 06, 2020

AMOUNT DUE

\$ 44.76

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](http://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 33

Billing Period	Current Reading	Previous Reading	Usage
10/01/20 - 11/03/20	845	834	11 CCF
Customer charge			\$ 36.56
Storage inventory charge		11 CCF x \$ 0.00236	0.03
Base amount		11 CCF x \$ 0.06280	0.69
Gas cost adjustment		11 CCF x \$ 0.46373	5.10
Dkt 10920 Rate case surcharge		11 CCF x \$ 0.00344	0.04
Dkt 10920 Ad valorem tax surcharge			1.08
Tax refund			- 1.46
Reimbursement of local franchise fee			2.24
Reimbursement of State GRT			0.48
<b>Total current charges</b>			<b>\$ 44.76</b>

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NOV 06 2020  
FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
2714322-1

DATE DUE

Nov 23, 2020

DATE MAILED  
Nov 06, 2020

AMOUNT DUE

\$ 38.52

CenterPointEnergy.com

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

**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

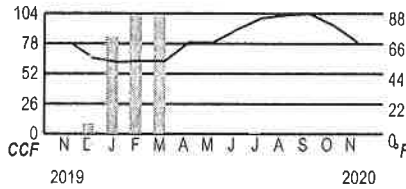
**Call before you dig**

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	64	76	64
Days in billing period	28	30	33

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.93
Payment Oct 26, 2020	Thank you! - 38.93
Current gas charges (Details on page 2)	+ 38.52
<b>Total amount due</b>	<b>\$ 38.52</b>

#1066  
Oct 2020 Gas Ext Office  
010-510-440

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NOV 06 2020

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 2714322-1

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DATE DUE Nov 23, 2020

AMOUNT DUE \$ 38.52

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

\$ \_\_\_\_\_

Please enter amount of your payment

00003206 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0680210066345

008200000271432214000000038520000000385240



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
2714322-1

DATE DUE

Page 2 of  
Nov 23, 2020

DATE MAILED  
Nov 06, 2020

AMOUNT DUE

\$ 38.52

CenterPointEnergy.com

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

**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.

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**Current gas charges**

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number      Day Billing Period  
3790101288949    33

Billing Period	Current Reading	Previous Reading	Usage
10/01/20 - 11/03/20	8837	8837	0 CCF
Customer charge			\$ 36.56
Dkt 10920 Ad valorem tax surcharge			1.08
Tax refund			- 1.46
Reimbursement of local franchise fee			1.93
Reimbursement of State GRT			0.41
<b>Total current charges</b>			<b>\$ 38.52</b>

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NOV 06 2020

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
FRANKLIN CO JAIL

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

ACCOUNT NUMBER  
2746335-5  
DATE MAILED  
Nov 06, 2020

Page 1 of 1  
DATE DUE **Nov 23, 2020**  
AMOUNT DUE **\$ 415.39**

**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

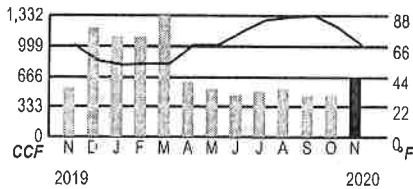
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 256.12
Payment Oct 26, 2020	- 256.12
Current gas charges (Details on page 2)	+ 415.39
<b>Total amount due</b>	<b>\$ 415.39</b>

Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	539	451	665
Average daily gas use (CCF)	19.3	15.0	20.2
Average daily temperature	64	76	64
Days in billing period	28	30	33

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

#1066  
Oct 2020 Gas Jail  
010-510-440

RECEIVED

NOV 06 2020

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 2746335-5

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

DATE DUE **Nov 23, 2020**  
AMOUNT DUE **\$ 415.39**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00003208 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000274633552000000415390000004153960



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 2  
**Nov 23, 2020**

DATE MAILED  
Nov 06, 2020

AMOUNT DUE

**\$ 415.39**

CenterPointEnergy.com

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

**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.

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**Current gas charges**

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number Day Billing Period  
3841000195471 33

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
10/01/20 - 11/03/20	66204	65607	597		1.11360	665 CCF
Customer charge						\$ 36.56
Storage inventory charge			665 CCF x \$ 0.00236			1.57
Base amount			665 CCF x \$ 0.06280			41.76
Gas cost adjustment			665 CCF x \$ 0.46373			308.38
Dkt 10920 Rate case surcharge			665 CCF x \$ 0.00344			2.29
Dkt 10920 Ad valorem tax surcharge						1.08
Tax refund						- 1.46
Reimbursement of local franchise fee						20.77
Reimbursement of State GRT						4.44
<b>Total current charges</b>						<b>\$ 415.39</b>

RECEIVED  
NOV 06 2020  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

**Nov 23, 2020**

CenterPointEnergy.com

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

**DATE MAILED**  
Nov 06, 2020

**AMOUNT DUE**

**\$ 52.68**

**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

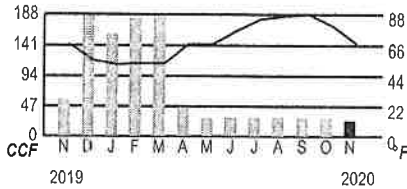
**Call before you dig**

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	Last month	This month
Total CCF used	58	29	25	64	64
Average daily gas use (CCF)	2.1	1.0	0.8	76	64
Average daily temperature	64	76	64	30	33
Days in billing period	28	30	33		

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 52.89
Payment Oct 26, 2020	- 52.89
Current gas charges (Details on page 2)	+ 52.68
<b>Total amount due</b>	<b>\$ 52.68</b>

Thank you!

#1066  
Oct 2020 Gas Hub  
038-516-440

RECEIVED

NOV 06 2020

FRANKLIN COUNTY  
TREASURER

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**Mail**

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ACCOUNT NUMBER 6400483940-9

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**DATE DUE**

**Nov 23, 2020**

**AMOUNT DUE**

**\$ 52.68**

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

\$

Please enter amount of your payment

00003205 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0960164116183

008200640048394094000000052680000000526840



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

Page 2 of 2  
**Nov 23, 2020**

**DATE MAILED**  
Nov 06, 2020

**AMOUNT DUE**

**\$ 52.68**

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098-U @ 14.73 Pressure Base

**Meter Number**      **Day Billing Period**  
3831200270008    33

Billing Period	Current Reading	Previous Reading	Usage
10/01/20 - 11/03/20	8655	8630	25 CCF
Customer charge			\$ 36.56
Storage inventory charge	25 CCF x \$ 0.00236		0.06
Base amount	25 CCF x \$ 0.06280		1.57
Gas cost adjustment	25 CCF x \$ 0.46373		11.59
Dkt 10920 Rate case surcharge	25 CCF x \$ 0.00344		0.09
Dkt 10920 Ad valorem tax surcharge			1.08
Tax refund			- 1.46
Reimbursement of local franchise fee			2.63
Reimbursement of State GRT			0.56
<b>Total current charges</b>			<b>\$ 52.68</b>

RECEIVED  
NOV 06 2020  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date





**CUSTOMER**  
FRANKLIN COUNTY

**ACCOUNT NUMBER**  
6401462728-1

**DATE DUE** **Nov 23, 2020**

**DATE MAILED**  
Nov 06, 2020

**AMOUNT DUE** **\$ 39.65**

CenterPointEnergy.com

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

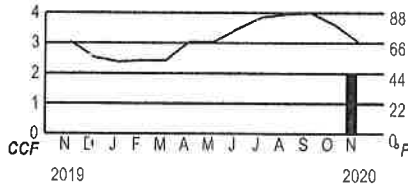
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	\$ 38.93
Payment Oct 26, 2020	- 38.93
Current gas charges (Details on page 2)	+ 39.65

**Total amount due** **\$ 39.65**

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	0	2	2
Average daily gas use (CCF)	0.0	0.0	0.1	0.1
Average daily temperature	64	76	64	64
Days in billing period	28	30	33	33

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

#1066  
Oct 2020 Gas EMS  
010-510-443

RECEIVED

NOV 06 2020

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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Please keep this section 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** **Nov 23, 2020**

**AMOUNT DUE** **\$ 39.65**

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

\$ \_\_\_\_\_

Please enter amount of your payment

00003285 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0970162618601

008200640146272818000000039650000000396590



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE

Page 2 of 1  
Nov 23, 2020

DATE MAILED  
Nov 06, 2020

AMOUNT DUE

\$ 39.65

CenterPointEnergy.com

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

**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.

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**Current gas charges**

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number Day Billing Period  
9320105440288 33

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/01/20 - 11/03/20	2099	2098	1		1.65913	2 CCF
Customer charge						\$ 36.56
Base amount						2 CCF x \$ 0.06280 0.13
Gas cost adjustment						2 CCF x \$ 0.46373 0.93
Dkt 10920 Rate case surcharge						2 CCF x \$ 0.00344 0.01
Dkt 10920 Ad valorem tax surcharge						1.08
Tax refund						- 1.46
Reimbursement of local franchise fee						1.98
Reimbursement of State GRT						0.42
<b>Total current charges</b>						<b>\$ 39.65</b>

RECEIVED  
NOV 06 2020  
FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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.
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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Nov 23, 2020

CenterPointEnergy.com

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

DATE MAILED  
Nov 06, 2020

AMOUNT DUE

\$ 100.29

**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

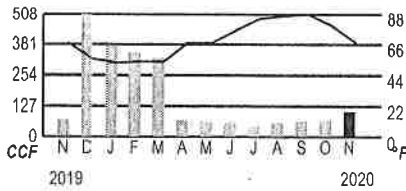
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage n 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	\$ 72.15
Payment Oct 26, 2020	Thank you! - 72.15
Current gas charges (Details on page 2)	+ 100.29
<b>Total amount due</b>	<b>\$ 100.29</b>

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	75	69	109	
Average daily gas use (CCF)	2.7	2.3	3.3	
Average daily temperature	64	76	64	
Days in billing period	28	30	33	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

#1066  
Oct 2020 Gas New Wing  
010-510-440

RECEIVED

NOV 06 2020

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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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 Nov 23, 2020

AMOUNT DUE \$ 100.29

Write account number on check and make payable to CenterPoint Energy

\$ \_\_\_\_\_

Please enter amount of your payment

00003209 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0200143979363

008200000691384513000000100290000001002950



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 2 of  
**Nov 23, 2020**

DATE MAILED  
Nov 06, 2020

AMOUNT DUE

**\$ 100.29**

CenterPointEnergy.com

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

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

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**Current gas charges**

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number Day Billing Period  
3870400272591 33

Billing Period	Current Reading	Previous Reading	=	Usage
10/01/20 - 11/03/20	3105	2996		109 CCF
Customer charge				\$ 36.56
Storage inventory charge		109 CCF x \$ 0.00236		0.26
Base amount		109 CCF x \$ 0.06280		6.85
Gas cost adjustment		109 CCF x \$ 0.46373		50.55
Dkt 10920 Rate case surcharge		109 CCF x \$ 0.00344		0.37
Dkt 10920 Ad valorem tax surcharge				1.08
Tax refund				- 1.46
Reimbursement of local franchise fee				5.01
Reimbursement of State GRT				1.07
<b>Total current charges</b>				<b>\$ 100.29</b>

RECEIVED  
NOV 06 2020  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE** **Nov 23, 2020**

CenterPointEnergy.com

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

**DATE MAILED**  
Nov 06, 2020

**AMOUNT DUE** **\$ 54.39**

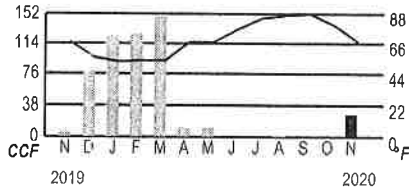
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800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

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Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.93
Payment Oct 26, 2020	- 38.93
Current gas charges (Details on page 2)	+ 54.39
<b>Total amount due</b>	<b>\$ 54.39</b>

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	6	0	28	28
Average daily gas use (CCF)	0.2	0.0	0.8	0.8
Average daily temperature	64	76	64	64
Days in billing period	28	30	33	33

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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RECEIVED

NOV 06 2020

FRANKLIN COUNTY  
TREASURER



ACCOUNT NUMBER 8323741-2

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

**DATE DUE** **Nov 23, 2020**

**AMOUNT DUE** **\$ 54.39**

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

\$ \_\_\_\_\_

Please enter amount of your payment

00003204 1

FRANKLIN COUNTY OLD JAIL  
PO BOX 389  
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0200143981450

008200000832374125000000054390000000543920



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

DATE DUE

Page 2 of 2  
Nov 23, 2020

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

DATE MAILED  
Nov 06, 2020

AMOUNT DUE

\$ 54.39

CenterPoint Energy.com

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**Current gas charges**

Rate: GSS-2098-U @ 14.73 Pressure Base

Meter Number Day Billing Period  
3060102249797 33

Billing Period	Current Reading	Previous Reading	Usage
10/01/20 - 11/03/20	4015	3987	28 CCF
<b>Customer charge</b>			<b>\$ 36.56</b>
Storage inventory charge		28 CCF x \$ 0.00236	0.07
Base amount		28 CCF x \$ 0.06280	1.76
Gas cost adjustment		28 CCF x \$ 0.46373	12.98
Dkt 10920 Rate case surcharge		28 CCF x \$ 0.00344	0.10
Dkt 10920 Ad valorem tax surcharge			1.08
Tax refund			- 1.46
Reimbursement of local franchise fee			2.72
Reimbursement of State GRT			0.58
<b>Total current charges</b>			<b>\$ 54.39</b>

RECEIVED

NOV 06 2020

FRANKLIN COUNTY  
TREASURER

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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

#1071

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

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

HAPPY THANKSGIVING!!!

010-516-440 - Oct 2020 - Water Ext Office

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



SERVICE FROM
9/19/2020
SERVICE TO
10/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	11/15/2020	71.85

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	
11/15/2020	71.85
SERVICE FROM	SERVICE TO
9/19/2020	10/19/2020
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

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

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

#1071

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	260	261	1	28.75
S	SEWER			26.40
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.71

HAPPY THANKSGIVING!!!

038-516-440 - Oct 2020 - Water Hub

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

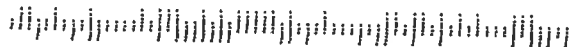


SERVICE FROM
9/19/2020
SERVICE TO
10/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
205.06	11/15/2020	205.06

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	205.06
AFTER THIS DATE PAY GROSS	
11/15/2020	205.06
SERVICE FROM	SERVICE TO
9/19/2020	10/19/2020
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

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

**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

# 1071

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	177	179	2	31.15
S	SEWER			28.80
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!

010-510-440 - Oct 2020 - Water - Crithse

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



SERVICE FROM
9/19/2020
SERVICE TO
10/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
303.44	11/15/2020	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	
11/15/2020	GROSS 303.44
SERVICE FROM	SERVICE TO
9/19/2020	10/19/2020
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

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

**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

# 1071

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	193	194	1	28.75
S	SEWER			26.40
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!

025-650-440 - Oct 2020 - Water  
Library

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



SERVICE FROM
9/19/2020
SERVICE TO
10/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
107.46	11/15/2020	107.46

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	107.46
AFTER THIS DATE PAY GROSS	
11/15/2020	GROSS 107.46
SERVICE FROM	SERVICE TO
9/19/2020	10/19/2020
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

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



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

#1071

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	536	605	69	197.10
W	1906	2051	145	390.90
S	SEWER			564.50
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!  
 010-510-440- Oct 2020-Water-Jail

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



SERVICE FROM
9/19/2020
SERVICE TO
10/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
1,541.16	11/15/2020	1,541.16

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS  
 STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,541.16
AFTER THIS DATE PAY GROSS	
11/15/2020	1,541.16
SERVICE FROM	SERVICE TO
9/19/2020	10/19/2020
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

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

#1071

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	220	223	3	33.55
S	SEWER			31.20
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

HAPPY THANKSGIVING!!!  
 010-510-443- Oct 2020-Water-EMS

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



SERVICE FROM
9/19/2020
SERVICE TO
10/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
155.33	11/15/2020	155.33

ACTIVE
ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS  
 STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	155.33
AFTER THIS DATE PAY GROSS	
11/15/2020	155.33
SERVICE FROM	SERVICE TO
9/19/2020	10/19/2020
SERVICE ADDRESS	
600 MUSTANG	

SERVICE ADDRESS
600 MUSTANG

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

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

#1071

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	62	63	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!

010-510-440-Oct 2020-Water-E Annex

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

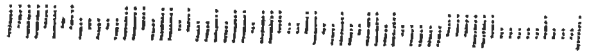


<b>SERVICE FROM</b>	9/19/2020
<b>SERVICE TO</b>	10/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
76.65	11/15/2020	76.65

ACTIVE
<b>ACCOUNT NUMBER</b>
04-1690-01

PLEASE RETURN THIS  
 STUB WITH PAYMENT



<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
04-1690-01	76.65
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
11/15/2020	76.65
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
9/19/2020	10/19/2020
<b>SERVICE ADDRESS</b>	
502 E. MAIN	

<b>SERVICE ADDRESS</b>
502 E. MAIN

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

CYPRESS SPRINGS SUD #1398  
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER <b>0566</b>		SERVICE ID <b>0512160</b>		
PREV. READ DATE <b>09/22/2020</b>		CUR. READ DATE <b>10/26/2020</b>		
PREV. BALANCE <b>28.58</b>	PAYMENTS <b>-28.58</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	63	68	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 <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>30.19</b>		NET AMOUNT <b>30.19</b>
DUE DATE <b>11/16/2020</b>		AFTER DUE DATE <b>33.21</b>	NET AMOUNT <b>30.19</b>	
FARM ROAD 900 W				

SERVICE ADDRESS:

023-613-440 - Oct 2020 - Water - Pct 3

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

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

DUE DATE <b>11/16/2020</b>		
ACCOUNT NUMBER <b>0566</b>		SERVICE ID <b>0512160</b>
PAST DUE <b>0.00</b>	CURRENT <b>30.19</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>30.19</b>	AFTER DUE DATE <b>33.21</b>

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #3  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

CYPRESS SPRINGS SUD #1398  
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER <b>2373</b>		SERVICE ID <b>1023910</b>		
PREV. READ DATE <b>09/21/2020</b>		CUR. READ DATE <b>10/20/2020</b>		
PREV. BALANCE <b>29.65</b>	PAYMENTS <b>-29.65</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	862	866	400	29.64
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 <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>29.65</b>		NET AMOUNT <b>29.65</b>
DUE DATE <b>11/16/2020</b>		AFTER DUE DATE <b>32.61</b>	NET AMOUNT <b>29.65</b>	
CRNR FM 115 & FM 1448				

SERVICE ADDRESS:

024-614-440 - Oct 2020 - Water Pct 4

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

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

DUE DATE <b>11/16/2020</b>		
ACCOUNT NUMBER <b>2373</b>		SERVICE ID <b>1023910</b>
PAST DUE <b>0.00</b>	CURRENT <b>29.65</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>29.65</b>	AFTER DUE DATE <b>32.61</b>

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #4  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

CYPRESS SPRINGS SUD #1398  
 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 09/24/2020		CUR. READ DATE 10/22/2020		
PREV. BALANCE 29.65	PAYMENTS -29.65	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	932	935	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 <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 29.12	NET AMOUNT 29.12	
DUE DATE 11/16/2020		AFTER DUE DATE 32.03	NET AMOUNT 29.12	
COUNTY ROAD NE 2100				

SERVICE ADDRESS

022-612-440 - Oct 2020 - Water Pct 2

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

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

DUE DATE 11/16/2020		
ACCOUNT NUMBER 3442		SERVICE ID 2453770
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 COUNTY TREASURER  
 PRECINCT #2  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

CYPRESS SPRINGS SUD #1398  
 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 09/24/2020		CUR. READ DATE 10/21/2020		
PREV. BALANCE 29.12	PAYMENTS -29.12	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2414	2416	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 <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.58	NET AMOUNT 28.58	
DUE DATE 11/16/2020		AFTER DUE DATE 31.44	NET AMOUNT 28.58	
COUNTY ROAD 1030				

SERVICE ADDRESS

080-516-440 - Oct 2020 - Water - Airport

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

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

DUE DATE 11/16/2020		
ACCOUNT NUMBER 3481		SERVICE ID 2249850
PAST DUE 0.00	CURRENT 28.58	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.58	AFTER DUE DATE 31.44

RETURN THIS PORTION WITH PAYMENT

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

CYPRESS SPRINGS SUD #1398  
 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 09/24/2020		CUR. READ DATE 10/21/2020		
PREV. BALANCE 52.23	PAYMENTS -52.23	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	714	800	8600	73.51
REG FEE				0.22
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 <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 73.73	NET AMOUNT 73.73	
DUE DATE 11/16/2020		AFTER DUE DATE 81.08	NET AMOUNT 73.73	
FARM ROAD 71 E				

SERVICE ADDRESS

021-611-440 - Oct 2020 Water-Pet 1

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

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

DUE DATE 11/16/2020		
ACCOUNT NUMBER 3616		SERVICE ID 2248830
PAST DUE 0.00	CURRENT 73.73	SALES TAX
LATE FEE 0.00	BY DUE DATE 73.73	AFTER DUE DATE 81.08



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

CYPRESS SPRINGS SUD #1398  
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 09/24/2020		CUR. READ DATE 10/21/2020		
PREV. BALANCE 51.58	PAYMENTS -98.13	PAST DUE -46.55		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	18515	18575	6000	78.60
REG FEE				0.15
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 <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT -46.55		CURRENT CHARGES 78.75	NET AMOUNT 32.20	
DUE DATE 11/16/2020		AFTER DUE DATE 35.41	NET AMOUNT 32.20	
COUNTY ROAD NW 1030				

SERVICE ADDRESS

043-516-440 - Oct 2020 - Water B/ Park

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

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

DUE DATE 11/16/2020		
ACCOUNT NUMBER 5408		SERVICE ID 2249860
PAST DUE -46.55	CURRENT 78.75	SALES TAX
LATE FEE 0.00	BY DUE DATE 32.20	AFTER DUE DATE 35.41

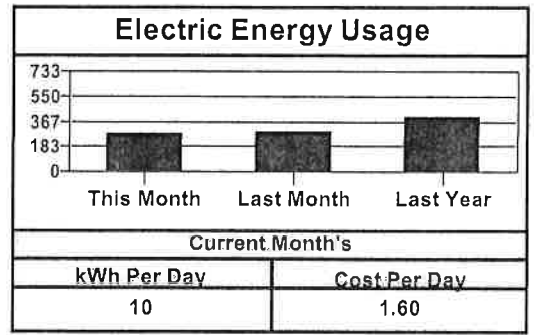


FRANKLIN COUNTY TREASURER  
 RECREATIONAL FACILITY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989



# Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402



388 1 AV 0.386 4 388  
 FRANKLIN COUNTY C-2 P-2  
 FRANKLIN CTY TREASURER  
 PO BOX 989  
 MOUNT VERNON TX 75457-0989

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](http://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 10/27/2020
PREVIOUS BALANCE: 47.54 PAYMENT 10/02/2020 -47.54 CAPITAL CREDIT MEMBER BONUS -29.67 BALANCE FORWARD <u>-29.67</u>	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 10/21/2020 PRES READING (Actual) 28125 09/22/2020 PREV READING (Actual) <u>27847</u> kWh USED IN 29 DAYS 278 CHARGES FOR ELECTRICITY USED: WHOLESAL PWR COST 278 kWh @ 0.082592 22.96 DISTRIBUTION COSTS 278 kWh @ 0.029998 8.34 BASE CHARGE (does not include usage) 15.00 CURRENT CHARGES 46.30 CREDIT BALANCE FORWARD -29.67 CURRENT AMOUNT DUE BY 11/12/2020 <u>16.63</u>
<b>CO-OP NEWS</b>  # 1135 Oct 2020 Elect Pct 1 021-611-440	DEC 27 2020

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	CREDIT
Current Amount Due By 11/12/2020	16.63
Total as of 10/27/2020	16.63
After 11/12/2020 Current Amount Will Be	16.63
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 **\$37.25**  
November 11, 2020

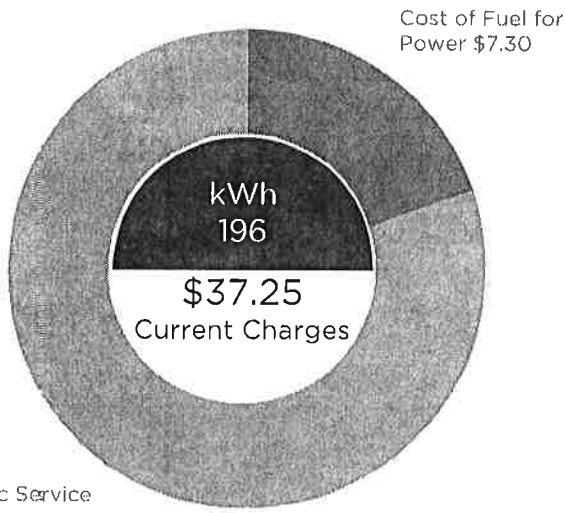
Bill mailing date is Oct 23, 2020  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
321

CY 20

FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989  
**#1012**  
**OCT 2020 Elect Pct 2**  
**022-612-440**

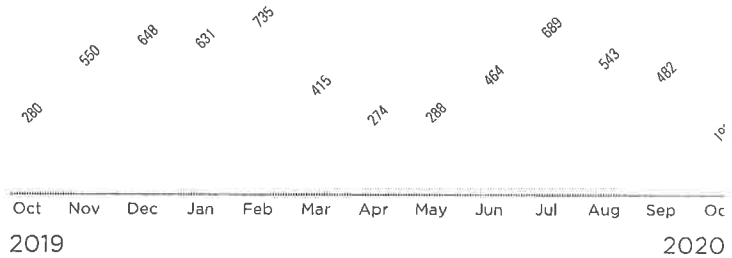
**Current bill summary:**  
Billing from 09/25/20 - 10/23/20 (29 days)



**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](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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 **\$37.25**  
November 11, 2020

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



Payment Amount \$ \_\_\_\_\_

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

0000037250000037250100000000009601856700623101111020900004



**Service Address:**

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

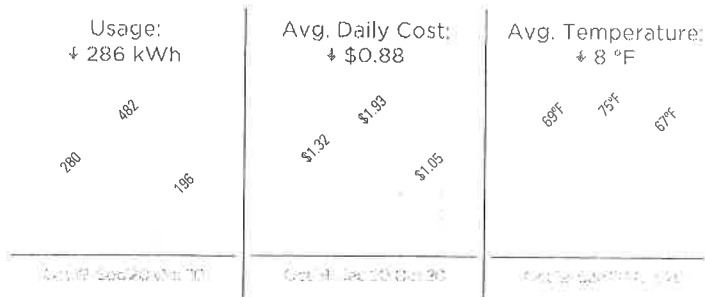
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	64.76
Payment 10/09/20 - Thank You		-64.76
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 10/23/20</b> ESI-ID # 10176989666689371		
Energy Charges	\$	12.02
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		5.84
Rate Case Expense Surcharge		.07
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.19
Transmission Cost Recovery Factor		.39
Distribution Cost Recovery Factor		.36
<b>Current Balance Due</b>	<b>\$</b>	<b>30.47</b>
<b>Tariff 098 - Area Lighting 10/23/20</b> ESI-ID # 10176989666689372		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.10
Cost of Fuel @ 0.0297710 Per kWh		1.46
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
<b>Current Balance Due</b>	<b>\$</b>	<b>6.78</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>37.25</b>

**Usage Details:**

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



Total usage for the past 12 months: 5,999 kWh  
 Average (Avg.) monthly usage: 500 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
30627	Actual	30823	Actual	196	196 kWh
Service Period 09/24 - 10/23				Multiplier	
Next scheduled read date should be between Nov 20 and Nov 25					

**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 Commissioner 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.

OCT 27 2020





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

Amount due on or before **\$186.51**  
November 13, 2020

Bill mailing date is Oct 26, 2020  
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S. MOUNT VERNON, TX 75457-6550  
513

CY 19

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

#1012

Oct 2020 Elect Ems  
010-510-443

**Current bill summary:**

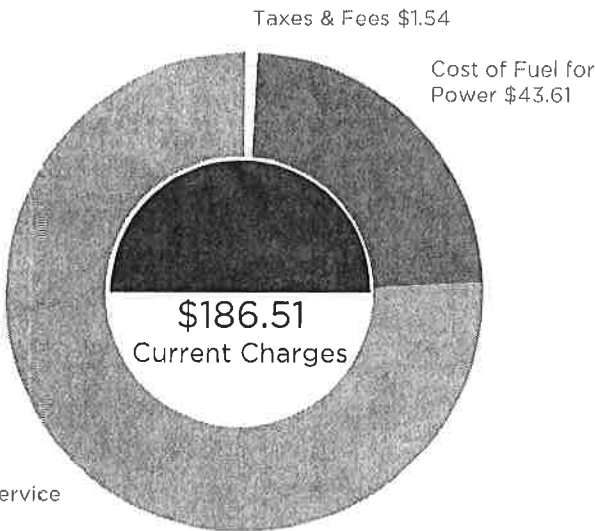
Billing from 09/24/20 - 10/23/20 (30 days)

**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](http://swepeco.com).



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



**Methods of Payment**

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

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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

1865  
Account #960-740-570-2-5  
FRANKLIN COUNTY

Amount due on or before **\$186.51**  
November 13, 2020

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

Payment Amount \$

Pay \$195.83 after 11/13/2020



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

000018651000019583010000000009607405702526101611019900000



**Service Address:**

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

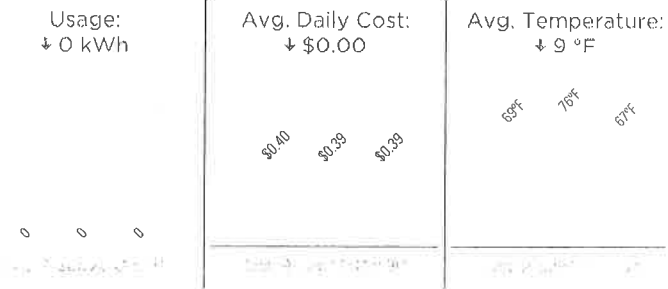
Account #960-740-570-2-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 186.51
Payment 10/09/20 - Thank You	-186.51
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 10/23/20</b> ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 10/22/20</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32.51
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
<b>Current Balance Due</b>	<b>\$ 138.89</b>
<b>Tariff 135 - Area Lighting 10/22/20</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
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
<b>Current Balance Due</b>	<b>\$ 36.03</b>
<b>Total Balance Due</b>	<b>\$ 186.51</b>
Pay \$195.83 after 11/13/2020	

**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
-	-	0.001	Actual	0.001	0.3 kWh
Service Period 09/23 - 10/23				Multiplier 300	
Next scheduled read date should be between Nov 19 and Nov 24					

**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.

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Stamp: OCT 27 2020



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

Amount due on or before **\$7.73**  
November 11, 2020

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

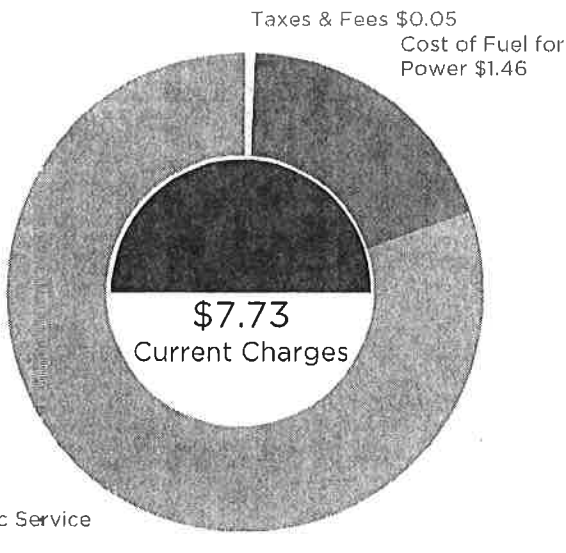
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
4921

CY 20

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

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

**Current bill summary:**  
Billing from 09/25/20 - 10/23/20 (29 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)

**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 **\$7.73**  
November 11, 2020

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



Payment Amount \$

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

000000773000000773010000000009625746630823101111020900002



**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 10/09/20 - Thank You		-7.73
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 10/23/20</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0297710 Per kWh		1.46
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.73</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.73</b>

OCT 27 2020

**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.

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

Amount due on or before **\$225.03**  
 November 13, 2020

Bill mailing date is Oct 26, 2020  
 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
 3237

CY 20

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

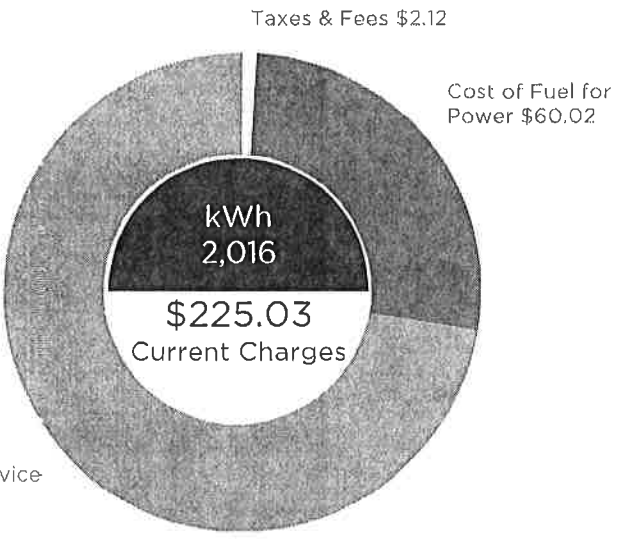
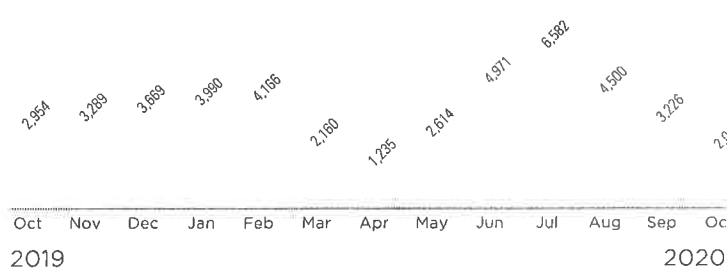
# 1012  
 Oct 2020 Elect Library  
 025-650-440

**Current bill summary:**  
 Billing from 09/24/20 - 10/24/20 (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)

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



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

Account #964-317-563-0-1  
 FRANKLIN CO LIBRARY

Amount due on or before **\$225.03**  
 November 13, 2020

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

Payment Amount \$



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

000022503000022503010000000009643175630126101311020900006



**Service Address:**

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

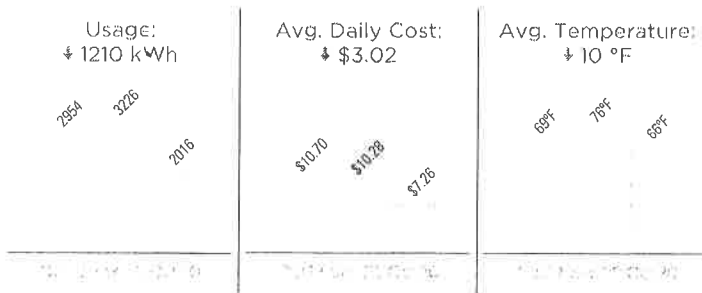
**Account #964-317-563-0-1**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 298.03
Payment 10/09/20 - Thank You	-298.03
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 10/24/20</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 151.02
Cost of Fuel @ 0.0297710 Per kWh	60.02
Rate Case Expense Surcharge	.69
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.52
Transmission Cost Recovery Factor	6.32
Distribution Cost Recovery Factor	3.21
Municipal Franchise Fee	2.12
<b>Current Balance Due</b>	<b>\$ 225.03</b>
<b>Total Balance Due</b>	<b>\$ 225.03</b>

**Usage Details:**

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



Total usage for the past 12 months: 43,356 kWh

Average (Avg ) monthly usage: 3,613 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,016	(100.0)	-	-	2,016 kWh
11,698	-	-	-	11,700 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
292760	Actual	294776	Actual	2016	2,016 kWh
-	-	11,698	Actual	11,698	11,698 kW
Service Period 09/23 - 10/24				Multiplier	
Next scheduled read date should be between Nov 20 and Nov 25					

**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.

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

Amount due on or before **\$45.00**  
 November 12, 2020

Bill mailing date is Oct 23, 2020  
 Account #964-343-570-1-6

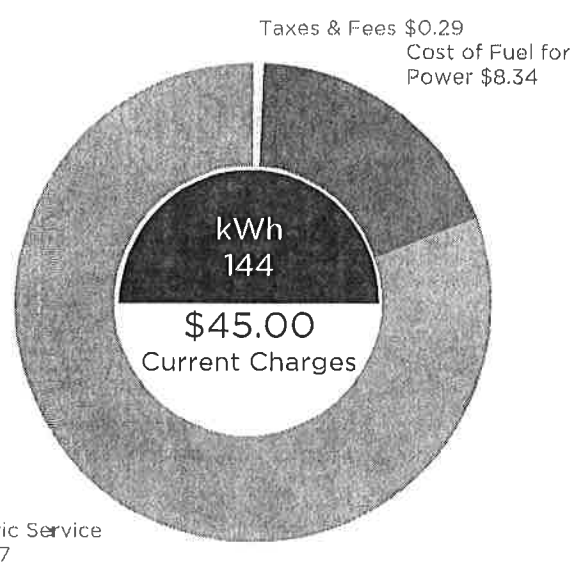
SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
 8217

CY 19

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

**#1012**  
**Oct 2020 Elect EMS**  
**010-510-443**

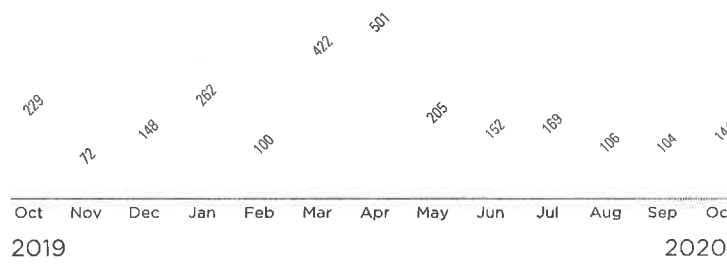
**Current bill summary:**  
 Billing from 09/24/20 - 10/23/20 (30 days)



**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)

**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 **\$45.00**  
 November 12, 2020

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

Payment Amount \$ \_\_\_\_\_  
 Pay \$47.25 after 11/12/2020



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

0000045000000047250100000000009643435701623101511019900009



**Service Address:**

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

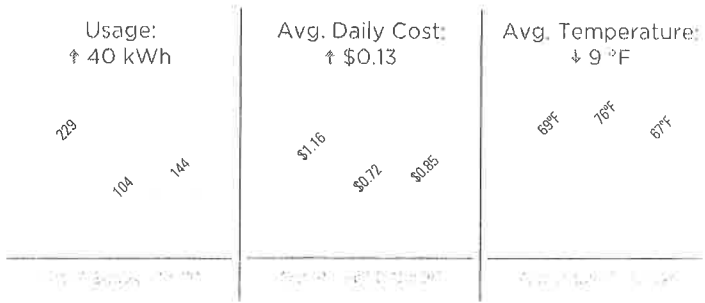
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 33.84
Payment 10/09/20 - Thank You	-33.84
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 10/23/20</b> ESI-ID # 1017E989676043430	
Energy Charges	\$ 8.83
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	4.29
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.14
Transmission Cost Recovery Factor	.29
Distribution Cost Recovery Factor	.26
Municipal Franchise Fee	.15
<b>Current Balance Due</b>	<b>\$ 25.61</b>
<b>Tariff 143 - Private Lighting 10/22/20</b> ESI-ID # 1017E989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0297710 Per kWh	4.05
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 19.39</b>
<b>Total Balance Due</b>	<b>\$ 45.00</b>
Pay \$47.25 after 11/12/2020	

**Usage Details:**

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



Total usage for the past 12 months: 2,470 kWh  
 Average (Avg.) monthly usage: 206 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
144	(100.0)	-	-	144 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
342255	Actual	342399	Actual	144	144 kWh
-	-	1.900	Actual	1.9	1.9 kW
Service Period 09/23 - 10/23				Multiplier 1	
Next scheduled read date should be between Nov 19 and Nov 24					

**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 Commissioner 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.

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#1012

Amount due on or before November 16, 2020

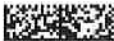
**\$15.38**

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

Bill mailing date is Oct 27, 2020 Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118

CY 20



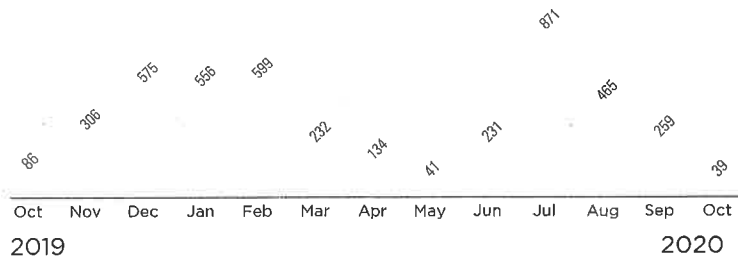
003609 5233395 000 01 001

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON TX 75457-0989

Notes from SWEPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

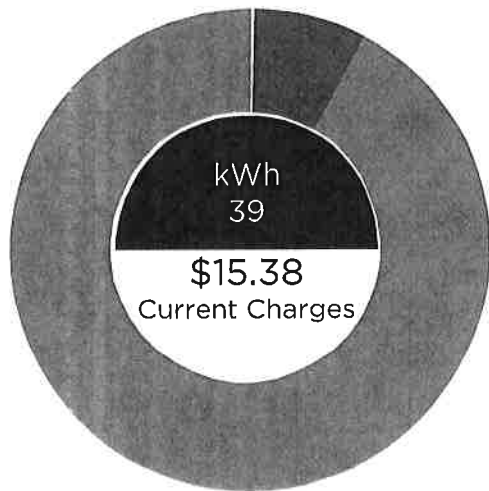
Usage History (kWh):



Current bill summary:

Billing from 09/24/20 - 10/24/20 (31 days)

Taxes & Fees \$0.04  
Cost of Fuel for Power \$1.16



Electric Service \$14.18

010-510-440-Oct 2020-Elect-Strg Bldg

Methods of Payment

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

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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

Account #965-949-176-0-9 FRANKLIN COUNTY

Amount due on or before November 16, 2020

**\$15.38**

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 \$

0000015380000015380100000000009659491760927101611020900000



**Service Address:**

FRANKLIN COUNTY  
 300 KAUFMAN ST N  
 MOUNT VERNON, TX 75457-2118

Account #365-949-176-0-9

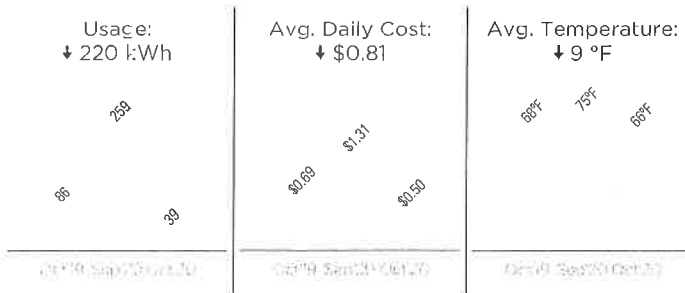


**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 36.79
Payment 10/09/20 - Thank You	-36.79
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 10/24/20</b> ESI-ID # 10176989619685875	
Energy Charges	\$ 2.39
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	1.16
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.04
Transmission Cost Recovery Factor	.08
Distributor Cost Recovery Factor	.07
Municipal Franchise Fee	.04
<b>Current Balance Due</b>	<b>\$ 15.38</b>
<b>Total Balance Due</b>	<b>\$ 15.38</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,355 kWh

Average (Avg.) monthly usage: 363 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
39	100.0	-	-	39 kWh

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	2.038	Actual	2.038	2.038 kWh
56703	Actual	56742	Actual	39	39 kWh
Service Period 09/23 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 20 and Nov 25.					

**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](http://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.



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

Amount due on or before **\$34.85**  
November 13, 2020

Bill mailing date is Oct 26, 2020  
Account #966-297-785-0-5

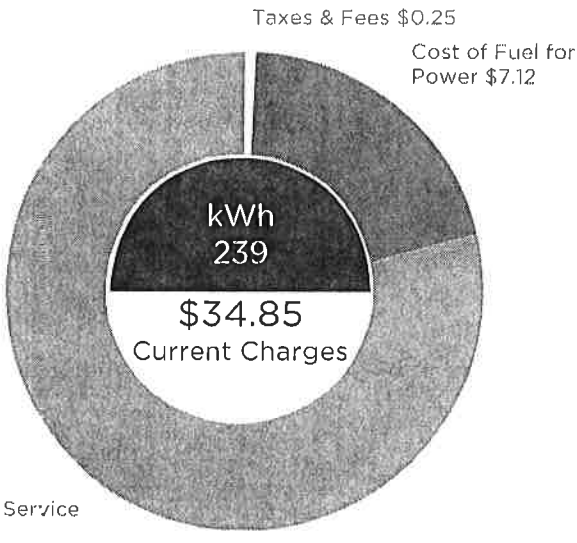
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
4753

CY 20

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

*#1012*  
*Oct 2020 Elect Ext office*  
*010-510-446*

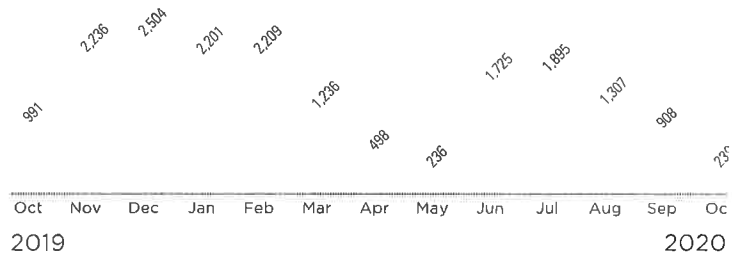
**Current bill summary:**  
Billing from 09/24/20 - 10/24/20 (31 days)



**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 [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: [SWEPCO.com/Out](http://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, MOUNT VERNON, TX 75457



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

Account #966-297-785-0-5  
FRANKLIN COUNTY

Amount due on or before **\$34.85**  
November 13, 2020

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

Payment Amount \$



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

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