



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE **Sep 23, 2021**

CenterPointEnergy.com

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

DATE MAILED  
Sep 08, 2021

AMOUNT DUE **\$ 41.51**

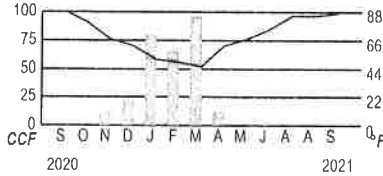
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	\$ 41.51
Payment Aug 20, 2021	- 41.51
Current gas charges (Details on page 2)	+ 41.51
<b>Total amount due</b>	<b>\$ 41.51</b>

#1066  
Aug 2021 Gas Library  
025-650-440

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	84	81	83	
Days in billing period	29	34	29	

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

**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**  
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**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 **Sep 23, 2021**  
AMOUNT DUE **\$ 41.51**

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

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

00003397 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0370154567157

008200000271425876000000041510000000415110



**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

DATE DUE **Sep 23, 2021**

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

**DATE MAILED**  
Sep 08, 2021

AMOUNT DUE **\$ 41.51**

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

Rate: GSS-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period  
3791610004256 29

Billing Period	Current Reading	Previous Reading	Usage
08/04/21 - 09/02/21	1119	1119	0 CCF
Customer charge *			\$ 40.45
Tax refund			- 1.46
Reimbursement of local franchise fee			2.08
Reimbursement of State GRT			0.44
<b>Total current charges</b>			<b>\$ 41.51</b>

The customer charge includes the current GRIP surcharge of \$3.89.

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Sep 08, 2021

**DATE DUE**

**AMOUNT DUE**

**Sep 23, 2021**

**\$ 41.51**

**Gas leak or emergency**

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888-876-5786, 24 hours a day

**Customer service**

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

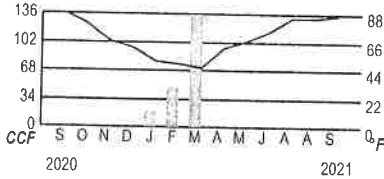
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Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 41.51
Payment Aug 20, 2021	- 41.51
Current gas charges (Details on page 2)	+ 41.51
<b>Total amount due</b>	<b>\$ 41.51</b>

*Thank you!*

Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	84	81	83
Days in billing period	29	34	29

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#1066  
Aug 2021 Gas Ext Office  
010-510-440

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Online

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ACCOUNT NUMBER 2714322-1

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**DATE DUE**

**Sep 23, 2021**

**AMOUNT DUE**

**\$ 41.51**

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

\$

Please enter amount of your payment

00003399 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0370154567173

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**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE**

Page 2 of 4  
**Sep 23, 2021**

**DATE MAILED**  
Sep 08, 2021

**AMOUNT DUE**

**\$ 41.51**

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.

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**Current gas charges**

Rate: GSS-2098A-U-GRIP2021@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3790101288949    29

Billing Period	Current Reading	Previous Reading	Usage
08/04/21 - 09/02/21	9039	9039	0 CCF
Customer charge *			\$ 40.45
Tax refund			- 1.46
Reimbursement of local franchise fee			2.08
Reimbursement of State GRT			0.44
<b>Total current charges</b>			<b>\$ 41.51</b>

The customer charge includes the current GRIP surcharge of \$3.89.

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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**  
Sep 08, 2021

**DATE DUE** **Sep 23, 2021**  
**AMOUNT DUE** **\$ 41.51**

**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

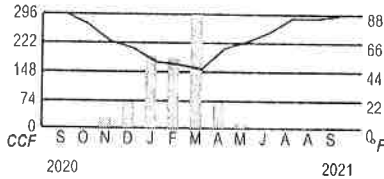
**Call before you dig**

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	This month	
Total CCF used	0	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	84	81	83
Days in billing period	29	34	29

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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	\$ 42.07
Payment Aug 20, 2021	- 42.07
Current gas charges (Details on page 2)	+ 41.51
<b>Total amount due</b>	<b>\$ 41.51</b>

Thank you!

#1066  
Aug 2021 Gas E Annex  
010-510-440

**How to pay your bill**

**Online**

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**Mail**

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Please keep this portion for your records

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ACCOUNT NUMBER 8323741-2

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

**DATE DUE** **Sep 23, 2021**  
**AMOUNT DUE** **\$ 41.51**

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

\$

Please enter amount of your payment

00003396 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0380148888759

008200000832374126000000041510000000415110



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE**

**Sep 23, 2021**

**DATE MAILED**  
Sep 08, 2021

**AMOUNT DUE**

**\$ 41.51**

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098A-U-GRIP2021@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3060102249797    29

Billing Period	Current Reading	Previous Reading	=	Usage
08/04/21 - 09/02/21	4832	4832		0 CCF
Customer charge *				\$ 40.45
Tax refund				- 1.46
Reimbursement of local franchise fee				2.08
Reimbursement of State GRT				0.44
<b>Total current charges</b>				<b>\$ 41.51</b>

The customer charge includes the current GRIP surcharge of \$3.89.

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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**  
Sep 08, 2021

**DATE DUE** **Sep 23, 2021**  
**AMOUNT DUE** **\$ 299.90**

**Gas leak or emergency**

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888-876-5786, 24 hours a day

**Customer service**

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Monday - Friday, 7 am - 7 pm

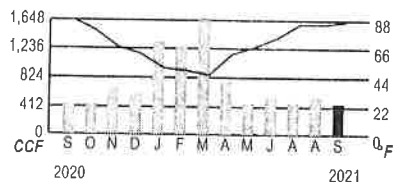
**Call before you dig**

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	449	549	16.0	16.0
Average daily gas use (CCF)	15.5	16.1	81	83
Average daily temperature	84	81	29	29
Days in billing period	29	34	29	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 358.26
Payment Aug 20, 2021	- 358.26
Current gas charges (Details on page 2)	+ 299.90
<b>Total amount due</b>	<b>\$ 299.90</b>

Thank you!

#1066  
Aug 2021 Gas Jail  
010-510-440

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**DATE DUE** **Sep 23, 2021**  
**AMOUNT DUE** **\$ 299.90**

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\$

Please enter amount of your payment

00003395 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0860184326434

008200000274633550000000299900000002999080



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 4  
Sep 23, 2021

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

DATE MAILED  
Sep 08, 2021

AMOUNT DUE

\$ 299.90

CenterPointEnergy.com

DEFINITIONS

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Current gas charges

Rate: GSS-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period  
3841000195471 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/04/21 - 09/02/21	73469	73053	416		1.11360	463 CCF
Customer charge *						\$ 40.45
Storage inventory charge						463 CCF x \$ 0.00172
						0.80
Base amount						463 CCF x \$ 0.06280
						29.08
Gas cost adjustment						463 CCF x \$ 0.45625
						211.24
DKI 10920 Rate case surcharge						463 CCF x \$ 0.00344
						1.59
Tax refund						- 1.46
Reimbursement of local franchise fee						14.99
Reimbursement of State GRT						3.21
<b>Total current charges</b>						<b>\$ 299.90</b>

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Date





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1

**DATE MAILED**  
Sep 08, 2021

**DATE DUE**

**Sep 23, 2021**

**AMOUNT DUE**

**\$ 76.11**

**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

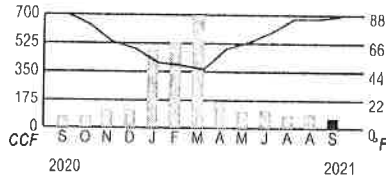
**Call before you dig**

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	This month
Total CCF used	67	87	62
Average daily gas use (CCF)	2.3	2.6	2.1
Average daily temperature	84	81	83
Days in billing period	29	34	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 91.69
Payment Aug 20, 2021	- 91.69
Current gas charges (Details on page 2)	+ 76.11
<b>Total amount due</b>	<b>\$ 76.11</b>

#1066  
Aug 2021 Gas New Wing  
010-510-440

**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 6913845-1

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

**DATE DUE** Sep 23, 2021  
**AMOUNT DUE** \$ 76.11

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00003398 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0350153489942

008200000691384513000000076110000000761150



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 2 of 4  
**Sep 23, 2021**

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

DATE MAILED  
Sep 08, 2021

AMOUNT DUE

**\$ 76.11**

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

Rate: GSS-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period  
3870400272591 29

Billing Period	Current Reading	Previous Reading	=	Usage
08/04/21 - 09/02/21	5549	5487		62 CCF
Customer charge *				\$ 40.45
Storage inventory charge		62 CCF x \$ 0.00172		0.11
Base amount		62 CCF x \$ 0.06280		3.89
Gas cost adjustment		62 CCF x \$ 0.45625		28.29
Dkt 10920 Rate case surcharge		62 CCF x \$ 0.00344		0.21
Tax refund				- 1.46
Reimbursement of local franchise fee				3.81
Reimbursement of State GRT				0.81
<b>Total current charges</b>				<b>\$ 76.11</b>

The customer charge includes the current GRIP surcharge of \$3.89.

**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.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://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](http://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 CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9  
**DATE MAILED**  
Sep 08, 2021

**DATE DUE** **Sep 23, 2021**  
**AMOUNT DUE** **\$ 66.07**

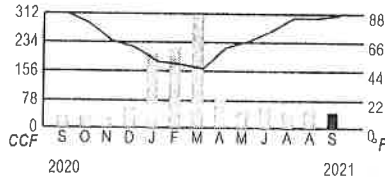
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	This month
Total CCF used	30	49	44
Average daily gas use (CCF)	1.0	1.4	1.5
Average daily temperature	84	81	83
Days in billing period	29	34	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 69.79
Payment Aug 20, 2021	- 69.79
Current gas charges (Details on page 2)	+ 66.07
<b>Total amount due</b>	<b>\$ 66.07</b>

#1066  
Aug 2021 Gas Hub  
038-516-440

**How to pay your bill**

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Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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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.

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



ACCOUNT NUMBER 6400483940-9

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

**DATE DUE** **Sep 23, 2021**  
**AMOUNT DUE** **\$ 66.07**

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

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

00003394 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0270155758013

008200640048394090000000066070000000660780



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

Page 2 of 4  
**Sep 23, 2021**

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

**DATE MAILED**  
Sep 08, 2021

**AMOUNT DUE**

**\$ 66.07**

CenterPointEnergy.com

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period  
3831200270008 29

Billing Period	Current Reading	Previous Reading	=	Usage
08/04/21 - 09/02/21	9772	9728		44 CCF
Customer charge *				\$ 40.45
Storage inventory charge		44 CCF x \$ 0.00172		0.08
Base amount		44 CCF x \$ 0.06280		2.76
Gas cost adjustment		44 CCF x \$ 0.45625		20.08
Dkt 10920 Rate case surcharge		44 CCF x \$ 0.00344		0.15
Tax refund				- 1.46
Reimbursement of local franchise fee				3.30
Reimbursement of State GRT				0.71
<b>Total current charges</b>				<b>\$ 66.07</b>

The customer charge includes the current GRIP surcharge of \$3.89.

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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](http://CenterPointEnergy.com/autopay).

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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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	35	35	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
TEMPORARY DISINFECTANT CONVERSION SEPT. 1-30				

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



SERVICE FROM
7/19/2021
SERVICE TO
8/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	9/15/2021	71.85

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



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
9/15/2021	71.85
SERVICE FROM	SERVICE TO
7/19/2021	8/19/2021
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

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

#1071

Aug 2021 Water Ext Office  
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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	278	281	3	33.55
S	SEWER			31.20
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.89
TEMPORARY DISINFECTANT CONVERSION SEPT. 1-30				

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



SERVICE FROM
7/19/2021
SERVICE TO
8/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
214.84	9/15/2021	214.84

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS  
STUB WITH PAYMENT



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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	214.84
AFTER THIS DATE PAY GROSS	GROSS
9/15/2021	214.84
SERVICE FROM	SERVICE TO
7/19/2021	8/19/2021
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

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

Aug 2021 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	201	204	3	33.55
W	604	631	27	108.00
S	SEWER			31.20
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

TEMPORARY DISINFECTANT  
CONVERSION SEPT. 1-30

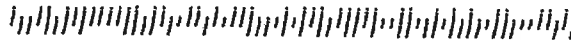
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee



SERVICE FROM
7/19/2021
SERVICE TO
8/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
416.24	9/15/2021	416.24

ACTIVE  
**ACCOUNT NUMBER**  
01-2490-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	416.24
AFTER THIS DATE PAY GROSS	GROSS
9/15/2021	416.24
SERVICE FROM	SERVICE TO
7/19/2021	8/19/2021
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

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

#1071  
Aug 2021 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	207	209	2	31.15
S	SEWER			28.80
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

TEMPORARY DISINFECTANT  
CONVERSION SEPT. 1-30

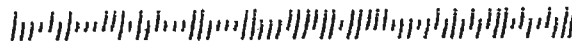
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee



SERVICE FROM
7/19/2021
SERVICE TO
8/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
112.26	9/15/2021	112.26

ACTIVE  
**ACCOUNT NUMBER**  
02-0100-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	112.26
AFTER THIS DATE PAY GROSS	GROSS
9/15/2021	112.26
SERVICE FROM	SERVICE TO
7/19/2021	8/19/2021
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

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

Aug 2021 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	1150	1212	62	179.55
W	3583	3804	221	584.70
S	SEWER			740.45
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
TEMPORARY DISINFECTANT CONVERSION SEPT. 1-30				

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



**SERVICE FROM**  
7/19/2021

**SERVICE TO**  
8/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
1,893.36	9/15/2021	1,893.36

ACTIVE  
**ACCOUNT NUMBER**  
03-1260-00



PLEASE RETURN THIS  
STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,893.36
AFTER THIS DATE PAY GROSS	GROSS
9/15/2021	1,893.36
SERVICE FROM	SERVICE TO
7/19/2021	8/19/2021
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  
Aug 2021 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	274	277	3	33.55
S	SEWER			31.20
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00
TEMPORARY DISINFECTANT CONVERSION SEPT. 1-30				

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

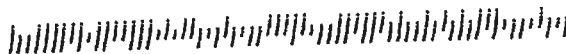


**SERVICE FROM**  
7/19/2021

**SERVICE TO**  
8/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
155.33	9/15/2021	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	GROSS
9/15/2021	155.33
SERVICE FROM	SERVICE TO
7/19/2021	8/19/2021
SERVICE ADDRESS	
600 MUSTANG	

**SERVICE ADDRESS**  
600 MUSTANG

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

Aug 2021 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	65	65	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
TEMPORARY DISINFECTANT CONVERSION SEPT. 1-30				

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



<b>SERVICE FROM</b>	7/19/2021
<b>SERVICE TO</b>	8/19/2021
<b>NET</b>	71.85
<b>AFTER THIS DATE PAY GROSS</b>	9/15/2021
<b>GROSS</b>	71.85

<b>NET</b>	71.85	<b>AFTER THIS DATE PAY GROSS</b>	9/15/2021	<b>GROSS</b>	71.85
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	71.85
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
9/15/2021	71.85
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
7/19/2021	8/19/2021
<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

#1071

Aug 2021 Water E  
 Annex

010-510-440

RECORDED  
 7/20/2021  
 11:22 AM



#1398  
 Aug 2021 Water Pct 3  
 023-613-440



CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591 • MT VERNON, TX 75457-0591  
 www.cssudpay.com  
 (903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
566		512160		
PREV. READ DATE		CUR. READ DATE		
07/22/2021		08/25/2021		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.05		-28.05	0.00	
DUE DATE		09/15/2021		
ACCOUNT NUMBER		SERVICE ID		
566		512160		
PAST DUE		CURRENT	SALES TAX	
0.00		30.82	0.00	
LATE FEE		BY DUE DATE	AFTER DUE DATE	
		30.82	33.90	
Past Due Amount		Current Charges	NET AMOUNT	
0.00		30.82	30.82	
Due Date		AFTER DUE DATE	NET AMOUNT	
09/15/2021		33.90	30.82	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	81	87	600	30.80
REG FEE				0.02

RETURN THIS PORTION WITH PAYMENT



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

Location Address: FARM ROAD 906 W

Send Payments to:  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591

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](http://www.cssudpay.com)

January 1, 2021

There will be a rate increase that will go into effect on the January 2021 water bills. The base rate will remain the same and the increase will reflect on the per 1000 gallon rate. The current rate is \$5.35 per 1000 gallons and will increase to \$5.50 per 1000 gallons

On average, if you use 5000 gallons per month, your bill will increase \$0.75 per month. That is \$9.00 per year.

Rate changes will fund various capital projects as well as infrastructure repairs and updates to meet increasing regulatory requirements.

Kevin Spence  
 General Manager

#1398

Aug 2021 Water Pct 4  
024-614-440



CYPRESS SPRINGS Special Utility District  
P.O. BOX 591 \* MT VERNON, TX 75457-0591  
www.cssudpay.com  
(903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District  
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		
07/20/2021		08/20/2021		
PREV. BALANCE		PAYMENTS	PAST DUE	
32.47		-32.47	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	956	965	900	32.45
REG FEE				0.02
Past Due Amount		Current Charges		NET AMOUNT
0.00		32.47		32.47
Due Date		AFTER DUE DATE		NET AMOUNT
09/15/2021		35.72		32.47

DUE DATE
09/15/2021

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	32.47	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	32.47	35.72	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: CRNR FM 115 & FM 1449

Send Payments to:  
P.O. BOX 591  
MT VERNON, TX 75457-0591

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Kevin Spence  
General Manager

#1398  
 Aug 2021 Water Pct 2  
 022-612-440



CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591 \* MT VERNON, TX 75457-0591  
 www.cssudpay.com  
 (903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
07/22/2021		08/23/2021		
PREV. BALANCE	PAYMENTS		PAST DUE	
35.24	-35.24		0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	998	999	100	28.05
Past Due Amount		Current Charges		NET AMOUNT
0.00		28.05		28.05
Due Date		AFTER DUE DATE		NET AMOUNT
09/15/2021		30.86		28.05

DUE DATE
09/15/2021

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	28.05	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	28.05	30.86	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: COUNTY ROAD NE 2100

Send Payments to:  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591

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

January 1, 2021

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Kevin Spence  
 General Manager



CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591 \* MT VERNON, TX 75457-0591  
 www.cssudpay.com  
 (903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District  
 P O BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 OR (888) 588-1464

#1398  
 Aug 2021 Water Airport  
 080-516-440

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
07/21/2021		08/20/2021		
PREV. BALANCE		PAYMENTS	PAST DUE	
29.16		-29.16	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	2443	2524	8100	72.05
REG FEE				0.21
Past Due Amount		Current Charges	NET AMOUNT	
0.00		72.26	72.26	
Due Date		AFTER DUE DATE	NET AMOUNT	
09/15/2021		79.47	72.26	

DUE DATE
09/15/2021

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE		CURRENT	SALES TAX
0.00		72.26	0.00
LATE FEE		BY DUE DATE	AFTER DUE DATE
		72.26	79.47

Location Address: COUNTY ROAD 1030

Send Payments to:  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591

RETURN THIS PORTION WITH PAYMENT



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

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](http://www.cssudpay.com)

January 1, 2021

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Kevin Spence  
 General Manager

#1398  
 Aug 2021 Water Pct 1  
 021-611-440



CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591 \* MT VERNON, TX 75457-0591  
 www.cssudpay.com  
 (903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
07/21/2021		08/20/2021		
PREV. BALANCE	PAYMENTS		PAST DUE	
83.86	-83.86		0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	915	951	3600	47.30
REG FEE				0.09
Past Due Amount		Current Charges		NET AMOUNT
0.00		47.39		47.39
Due Date		AFTER DUE DATE		NET AMOUNT
09/15/2021		52.12		47.39

DUE DATE
09/15/2021

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	47.39	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	47.39	52.12	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: FARM ROAD 71 E

Send Payments to:  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591

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January 1, 2021

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Kevin Spence  
 General Manager

#1398  
 Aug 2021 Water B/Park  
 043-516-440



CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591 • MT VERNON, TX 75457-0591  
 www.cssudpay.com  
 (903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 OR (888) 588-1464

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 9/15/2021  
 FRANKLIN COUNTY  
 TREASURER

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
07/21/2021		08/20/2021		
PREV. BALANCE		PAYMENTS	PAST DUE	
332.93		-332.93	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	20843	21277	43400	243.95
REG FEE				1.12
Past Due Amount		Current Charges	NET AMOUNT	
0.00		245.07	245.07	
Due Date		AFTER DUE DATE	NET AMOUNT	
09/15/2021		269.47	245.07	

DUE DATE
09/15/2021

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	245.07	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	245.07	269.47	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: COUNTY ROAD NW 1030

Send Payments to:  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591

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January 1, 2021

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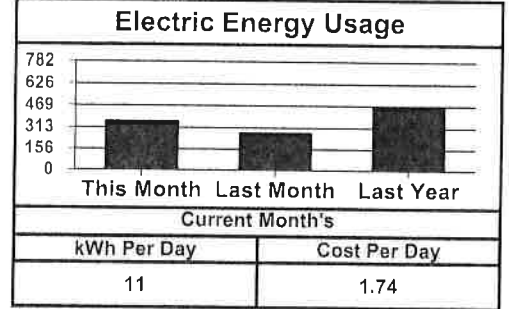
On average, if you use 5000 gallons per month, your bill will increase \$0.75 per month. That is \$9.00 per year.

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Kevin Spence  
 General Manager



Account #: 4709200



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

4 58

Report an Outage 24/7: 903-455-1715  
Online Payment: [www.farmerselectric.coop](http://www.farmerselectric.coop)  
Pay by Phone: 1-877-495-6841  
Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.  
These charges are considered correct if we are not notified within 30 days.

Service Address: AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 08/27/2021
PREVIOUS BALANCE: 46.75 PAYMENT 08/09/2021 -46.75 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 08/22/2021 PRES READING (Actual) 32095 07/21/2021 PREV READING (Actual) 31733 kWh USED IN 32 DAYS 362 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 362 kWh @ 0.082592 29.90 DISTRIBUTION COSTS 362 kWh @ 0.029998 10.86 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 09/12/2021 55.76
<b>CO-OP NEWS</b> #1135 Aug 2021 Elect Pct 2 021-611-440	RECEIVED AUG 2 2021 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 09/12/2021, 5PM	55.76
Total as of 08/27/2021	55.76
After 09/12/2021 Current Amount	55.76
Amount Enclosed	

Please use blue or black ink for checks.

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 **\$75.23**  
September 14, 2021

Bill mailing date is Aug 25, 2021  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
345

CY 20



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

#1012

Aug 2021 Elect Pct 2

022-612-440

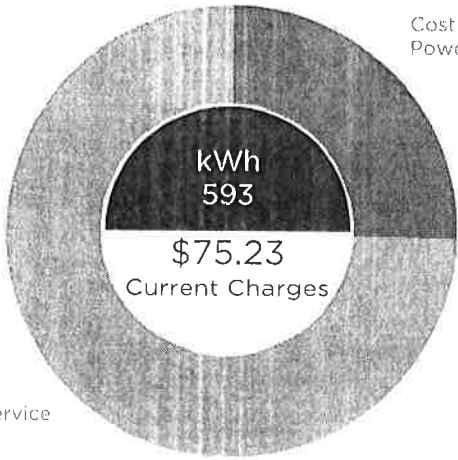
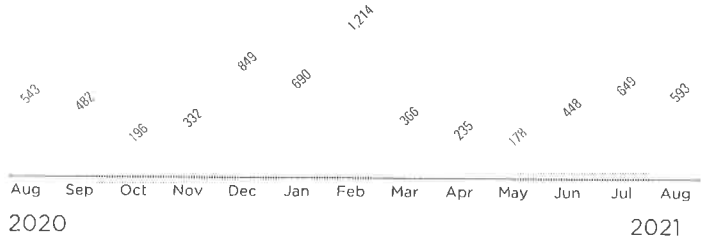
**Current bill summary:**

Billing from 07/28/21 - 08/25/21 (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 swepco.com.

**Usage History (kWh):**



Cost of Fuel for Power \$19.11

Electric Service \$56.12

**Methods of Payment**

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

RECEIVED

AUG 23 2021

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 **\$75.23**  
September 14, 2021

Payment Amount \$

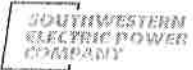
Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

0000075230000075230100000000009601856700625081409020900003





**Service Address:**

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

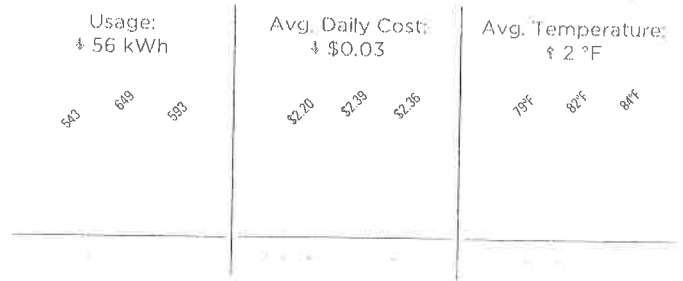
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 83.60
Payment 08/13/21 - Thank You	-83.60
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 218 - General Service 08/25/21 ESI-ID # 10176989666689371	
Energy Charges	\$ 36.35
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	17.65
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.42
Transmission Cost Recovery Factor	1.17
Distribution Cost Recovery Factor	1.08
<b>Current Balance Due</b>	<b>\$ 68.46</b>
Tariff 098 - Area Lighting 08/25/21 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
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
<b>Current Balance Due</b>	<b>\$ 6.77</b>
<b>Total Balance Due</b>	<b>\$ 75.23</b>

**Usage Details:**

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,182 kWh

Average (Avg.) monthly usage: 515 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
35784	Actual	36377	Actual	593	593 kWh
Service Period 07/27 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

**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.

**Make your life easier.** You can write one check for multiple electric accounts!

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.

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

RECEIVED

AUG 23 2021

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before September 13, 2021 **\$175.19**

Bill mailing date is Aug 24, 2021  
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
1289

CY 19



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

#1012

Aug 2021 Elect EMS Outdoor Lights

010-510-443

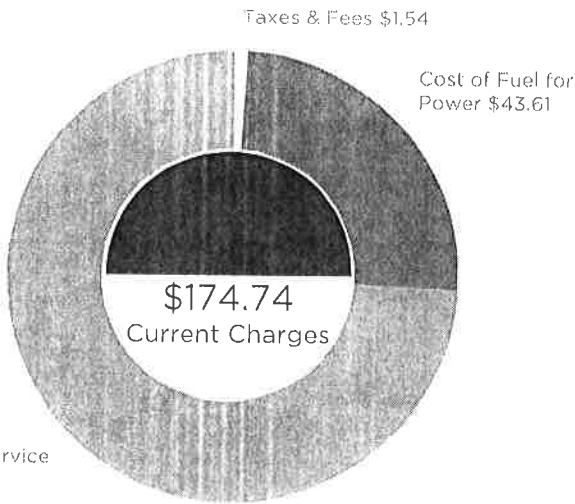
Current bill summary:  
Billing from 07/27/21 - 08/24/21 (29 days)

**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.

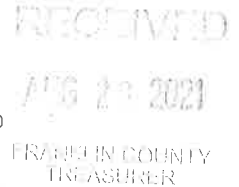


Know what's below.  
Call before you dig.



**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, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

P-174  
Account #960-740-570-2-5  
FRANKLIN COUNTY

Amount due on or before September 13, 2021 **\$175.19**

Payment Amount \$

Pay \$183.93 after 09/13/2021

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

000017519000018393010000000009607405702524081609019900002



**Service Address:**

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

Account #960-740-570-2-5

Due date does not apply to previous balance due.

**Make your life easier.** You can write one check for multiple electric accounts!

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.

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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 181.02
Payment 08/18/21 - Thank You	-181.02
Late Payment Charge	.45
<b>Previous Balance Due</b>	<b>\$ .45</b>
Current SWEPco Charges	
<b>Tariff 132 - Area Lighting 08/24/21</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	.35
Military Base Adjustment Factor	.10
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 138.75</b>
<b>Tariff 135 - Area Lighting 08/24/21</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	.12
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>\$ 35.99</b>
<b>Total Balance Due</b>	<b>\$ 175.19</b>
Pay \$183.93 after 09/13/2021	

RECEIVED  
AUG 24 2021  
FRANKLIN COUNTY  
TREASURER

**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.



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

Amount due on or before September 14, 2021 **\$7.72**

Bill mailing date is Aug 25, 2021  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
5813

CY 20



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

#1012

Aug 2021 Elect CH Lights

010-510-440

Current bill summary:

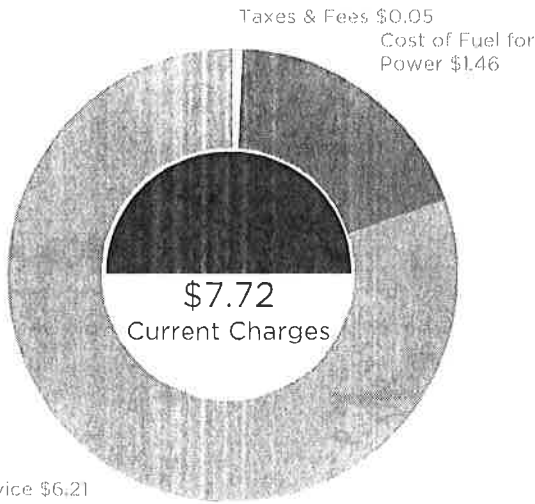
Billing from 07/28/21 - 08/25/21 (29 days)

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

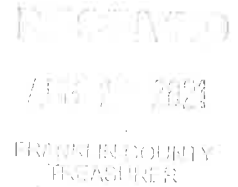


Know what's below.  
Call before you dig.



**Methods of Payment**

[swepc.com](http://swepc.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, 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 September 14, 2021 **\$7.72**

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

0000007720000007720100000000009625746630825081409020900009



**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	\$	7.93
Payment 08/13/21 - Thank You		-7.93
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
Tariff 098 - Area Lighting 08/25/21 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
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.72</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.72</b>

RECEIVED  
AUG 25 2021  
FRANKLIN COUNTY  
MOUNT VERNON

**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.

**Make your life easier.** You can write one check for multiple electric accounts!

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.

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



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

#1012  
Aug 2021 Elect Library  
025-650-440

Amount due on or before September 17, 2021 **\$390.67**

Bill mailing date is Aug 27, 2021  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
4257

CY 20



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

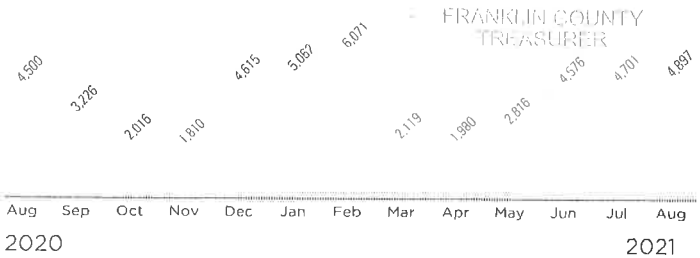
**Notes from SWEPCO:**

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).

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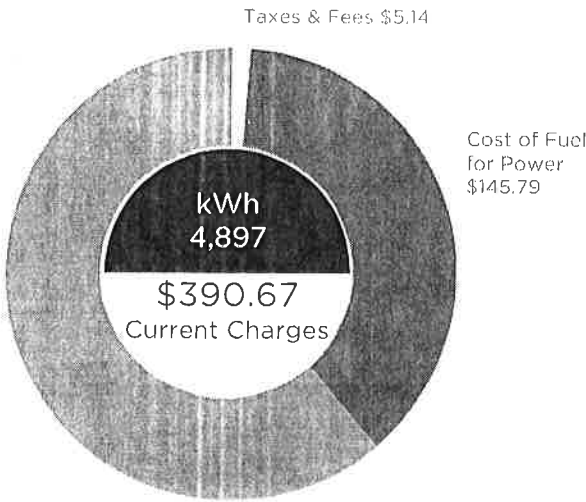
**Usage History (kWh):**

AUG 30 2021



**Current bill summary:**

Billing from 07/29/21 - 08/27/21 (30 days)



**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 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 September 17, 2021 **\$390.67**

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

0000390670000390670100000000009643175630127081709020900001



**Service Address:**

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

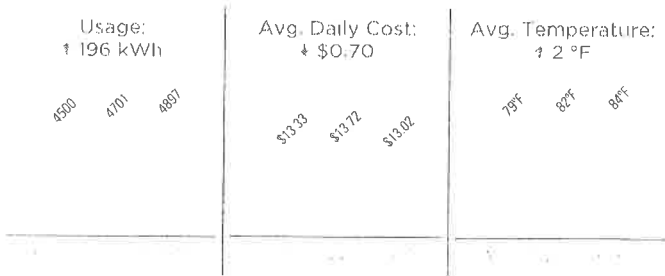
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 411.59
Payment 08/13/21 - Thank You	-411.59
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 08/27/21 ESI-ID # 10176989671865130	
Energy Charges	\$ 221.69
Cost of Fuel @ 0.0297710 Per kWh	145.79
Rate Case Expense Surcharge	1.42
Military Base Adjustment Factor	.28
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	3.96
Transmission Cost Recovery Factor	8.21
Distribution Cost Recovery Factor	4.18
Municipal Franchise Fee	5.14
<b>Current Balance Due</b>	<b>\$ 390.67</b>
<b>Total Balance Due</b>	<b>\$ 390.67</b>

**Usage Details:**

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



Total usage for the past 12 months: 43,492 kWh

Average (Avg.) monthly usage: 3,624 kWh

Billed Usage 08/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,897	(100.0)	-	-	4,897 kWh
15,193	-	-	-	15,200 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
328526	Actual	333423	Actual	4897	4,897 kWh
-	-	15,193	Actual	15,193	15,193 kW
Service Period 07/28 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

**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.

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

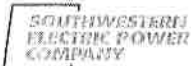
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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

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AUG 30 2021

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$59.17**  
September 15, 2021

Bill mailing date is Aug 25, 2021  
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
9729

CY 19



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

#1012

Aug 2021 Elect EMS

010-510-443

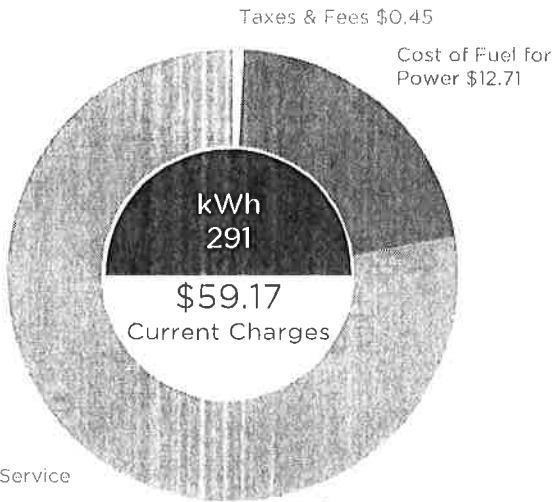
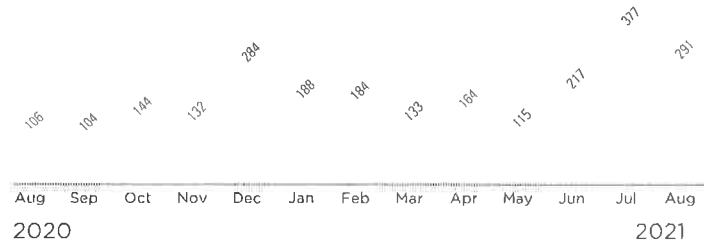
**Current bill summary:**

Billing from 07/28/21 - 08/25/21 (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 swepco.com.

**Usage History (kWh):**



**Methods of Payment**

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

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AUG 24 2021  
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

5917  
Account #964-343-570-1-6  
FRANKLIN COUNTY

Amount due on or before **\$59.17**  
September 15, 2021

Payment Amount \$

Pay \$62.13 after 09/15/2021

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

0000059170000062130100000000009643435701625081809019900005





**Service Address:**

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

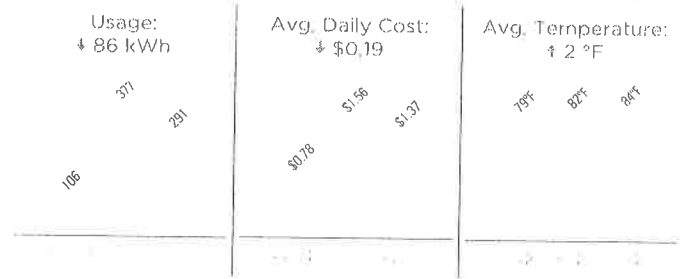
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 69.71
Payment 08/13/21 - Thank You	-69.71
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 210 - General Service 08/25/21 ESI-ID # 10176989676043430	
Energy Charges	\$ 17.84
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	8.66
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.20
Transmission Cost Recovery Factor	.58
Distribution Cost Recovery Factor	.53
Municipal Franchise Fee	.31
<b>Current Balance Due</b>	<b>\$ 39.81</b>
Tariff 143 - Private Lighting 08/24/21 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0297710 Per kWh	4.05
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 19.36</b>
<b>Total Balance Due</b>	<b>\$ 59.17</b>
Pay \$62.13 after 09/15/2021	

**Usage Details:**

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



Total usage for the past 12 months: 2,148 kWh

Average (Avg.) monthly usage: 179 kWh

Billed Usage 08/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
291	(100.0)			291 kWh

**Meter Read Details:**

Meter #428108896					
Previous	Type	Current	Type	Metered	Usage
1124	Actual	1415	Actual	291	291 kWh
-	-	3,207	Actual	3,207	3,207 kW
Service Period 07/27 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 22 and Sep 27.					

**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.

**Make your life easier.** You can write one check for multiple electric accounts!

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.

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

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AUG 24 2021



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

#1012  
Aug 2021 Elect Stg Bldg  
016-510-440

Amount due on or before September 17, 2021 **\$57.75**

Bill mailing date is Aug 27, 2021  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
5917

CY 20

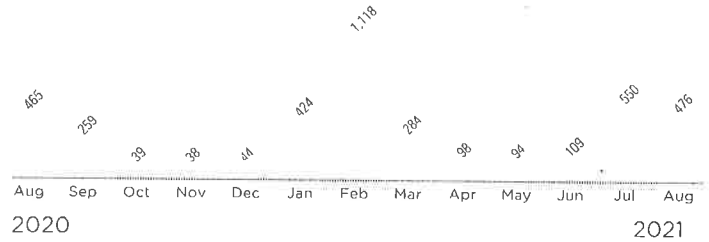


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

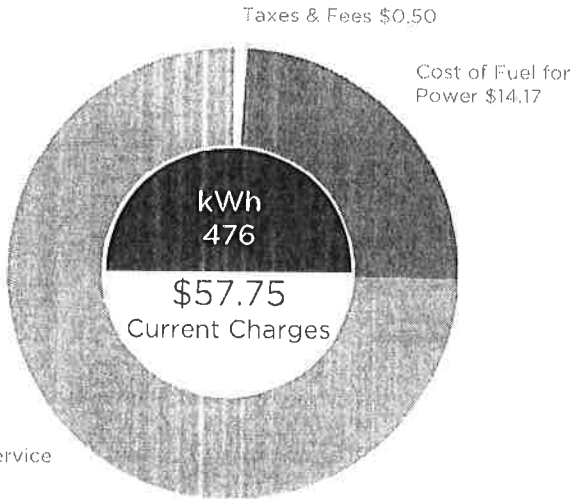
**Notes from SWEPCO:**

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 [swepc.com](http://swepc.com).

**Usage History (kWh):**



**Current bill summary:**  
Billing from 07/29/21 - 08/27/21 (30 days)



**Methods of Payment**

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



**Need to get in touch?**

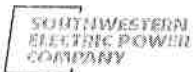
Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

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, 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 September 17, 2021 **\$57.75**

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

0000057750000057750100000000009659491760927081709020900009



**Service Address:**

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

Account #965-949-176-0-9

**Meter Read Details:**

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	4,241	Actual	4,241	4,241 kW
528	Actual	1004	Actual	476	476 kWh
Service Period 07/28 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 67.30
Payment 08/13/21 - Thank You	-67.30
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
Tariff 210 - General Service 08/27/21 ESI-ID # 10176989619685875	
Energy Charges	\$ 29.18
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	14.17
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.33
Transmission Cost Recovery Factor	.94
Distribution Cost Recovery Factor	.87
Municipal Franchise Fee	.50
<b>Current Balance Due</b>	<b>\$ 57.75</b>
<b>Total Balance Due</b>	<b>\$ 57.75</b>

**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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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

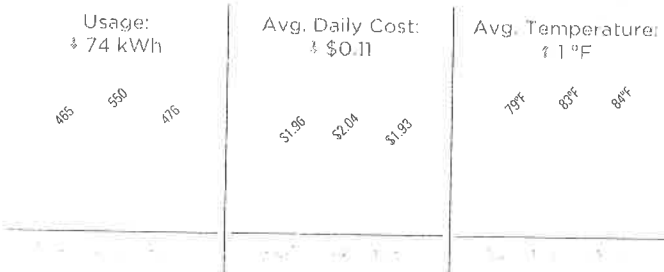
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AUG 24 2021

FRANKLIN COUNTY  
TREASURER

**Usage Details:**

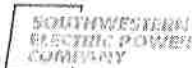
↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,522 kWh

Average (Avg.) monthly usage: 294 kWh

Billed Usage 08/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
476	(100.0)	-	-	476 kWh



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

#1012  
Aug 2021 Elect Ext Office  
010-510-440

Amount due on or before  
September 17, 2021 **\$250.75**

Bill mailing date is Aug 27, 2021  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
6253

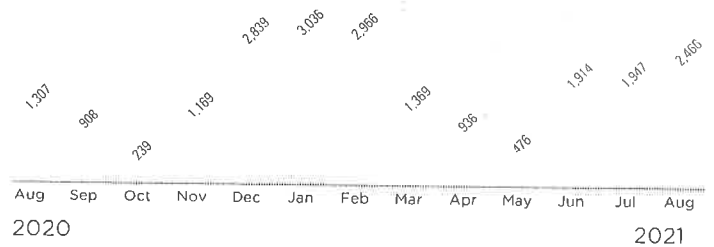
CY 20

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

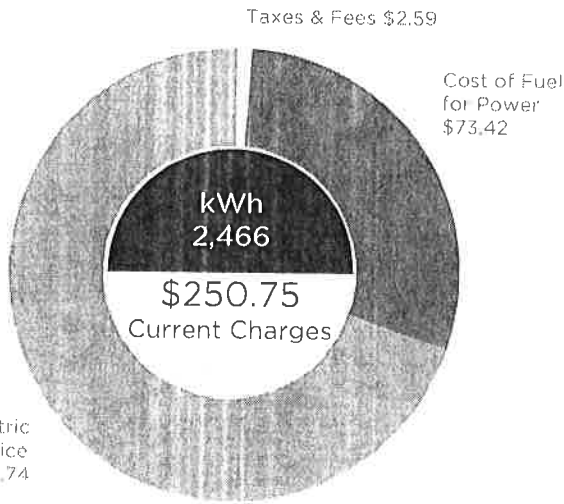
**Notes from SWEPCO:**

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 swepc.com.

**Usage History (kWh):**

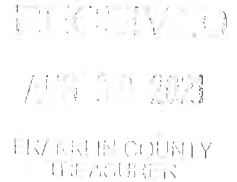


**Current bill summary:**  
Billing from 07/29/21 - 08/27/21 (30 days)



**Methods of Payment**

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



**Need to get in touch?**

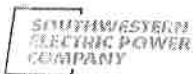
Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: SWEPCO.com/Out or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

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, 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  
September 17, 2021 **\$250.75**

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

0000250750000250750100000000009662977850527081709020900008



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	7,635	Actual	7,635	7,635 kW
199753	Actual	202219	Actual	2466	2,466 kWh
Service Period 07/28 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 208.73
Payment 08/13/21 - Thank You	-208.73
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
Tariff 210 - General Service 08/27/21 ESI-ID # 10176989615253657	
Energy Charges	\$ 151.17
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	73.42
Rate Case Expense Surcharge	.72
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.73
Transmission Cost Recovery Factor	4.89
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	2.59
<b>Current Balance Due</b>	<b>\$ 250.75</b>
<b>Total Balance Due</b>	<b>\$ 250.75</b>

**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.

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

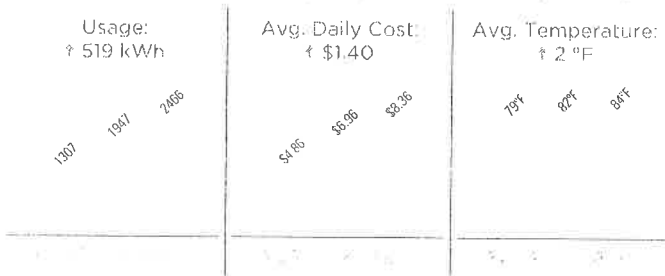
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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



**Usage Details:**

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



Total usage for the past 12 months: 19,106 kWh

Average (Avg.) monthly usage: 1,592 kWh

Billed Usage 08/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,466	(100.0)	-	-	2,466 kWh