



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Mar 09, 2021

DATE DUE

Mar 24, 2021

AMOUNT DUE

\$ 92.76

Gas leak or emergency

Leave immediately, then call 888-876-E786, 24 hours a day

Customer service

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

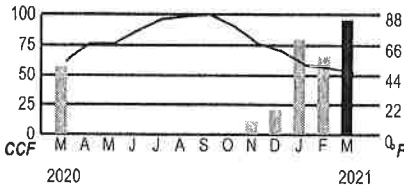
Call before you dig

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	96	57	65	96
Average daily gas use (CCF)	3.4	1.8	2.2	3.4
Average daily temperature	44	51	47	44
Days in billing period	28	31	29	28

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 74.15
Payment Feb 22, 2021	- 74.15
Current gas charges (Details on page 2)	+ 92.76
Total amount due	\$ 92.76

Thank you!

#1066
Feb 2021 Gas Library
025-650-440

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MAR 09 2021

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

In person
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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 Mar 24, 2021
AMOUNT DUE \$ 92.76

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

\$ _____
Please enter amount of your payment

00003279 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1200164174893

008200000271425875000000092760000000927620



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Mar 24, 2021

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

DATE MAILED
Mar 09, 2021

AMOUNT DUE

\$ 92.76

CenterPointEnergy.com

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period
3791610004256 28

Billing Period	Current Reading	Previous Reading	Usage
02/02/21 - 03/02/21	1107	1011	96 CCF
Customer charge			\$ 36.56
Storage inventory charge	96 CCF x \$ 0.00168		0.16
Base amount	96 CCF x \$ 0.06280		6.03
Gas cost adjustment	96 CCF x \$ 0.47406		45.51
Dkt 10920 Rate case surcharge	96 CCF x \$ 0.00344		0.33
Tax refund			- 1.46
Reimbursement of local franchise fee			4.64
Reimbursement of State GRT			0.99
Total current charges			\$ 92.76

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MAR 09 2021

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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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
Mar 09, 2021

DATE DUE

Mar 24, 2021

AMOUNT DUE

\$ 115.26

Gas leak or emergency

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

Customer service

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Monday - Friday, 7 am - 7 pm

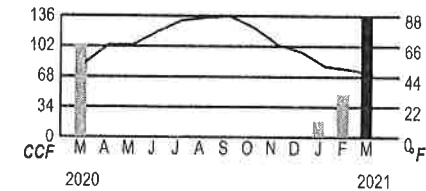
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Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	103	48	135	
Average daily gas use (CCF)	3.3	1.7	4.8	
Average daily temperature	51	47	44	
Days in billing period	31	29	28	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 64.54
Payment Feb 22, 2021	- 64.54
Current gas charges (Details on page 2)	+ 115.26
Total amount due	\$ 115.26

Thank you!

#1066

Feb 2021 Gas Ext office
010-510-440

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FRANKLIN COUNTY
TREASURER

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DATE DUE Mar 24, 2021

AMOUNT DUE \$ 115.26

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

\$ _____

Please enter amount of your payment

00003278 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1200164174919

008200000271432213000000115260000001152650



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Mar 24, 2021

DATE MAILED
Mar 09, 2021

AMOUNT DUE

\$ 115.26

CenterPointEnergy.com

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

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Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period
3790101288949 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/02/21 - 03/02/21	9039		8904		135 CCF
Customer charge					\$ 36.56
Storage inventory charge		135 CCF x \$ 0.00168			0.23
Base amount		135 CCF x \$ 0.06280			8.48
Gas cost adjustment		135 CCF x \$ 0.47406			64.00
Dkt 10920 Rate case surcharge		135 CCF x \$ 0.00344			0.46
Tax refund					- 1.46
Reimbursement of local franchise fee					5.76
Reimbursement of State GRT					1.23
Total current charges					\$ 115.26

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FRANKLIN COUNTY
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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
Mar 09, 2021

DATE DUE Mar 24, 2021
AMOUNT DUE \$ 207.59

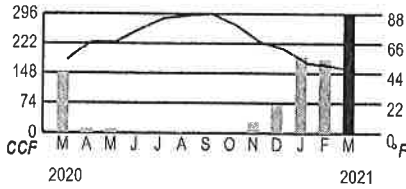
Gas leak or emergency
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888-876-5786, 24 hours a day

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

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	\$ 140.39
Payment Feb 22, 2021	- 140.39
Current gas charges (Details on page 2)	+ 207.59
Total amount due	\$ 207.59

Thank you!

Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	148	182	29.5
Average daily gas use (CCF)	4.8	6.3	10.5
Average daily temperature	51	47	44
Days in billing period	31	29	28

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

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

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MAR 09 2021

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

Phone
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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

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ACCOUNT NUMBER 8323741-2

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

DATE DUE Mar 24, 2021
AMOUNT DUE \$ 207.59

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

\$ _____
Please enter amount of your payment

00003280 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Mar 09, 2021

DATE DUE **Mar 24, 2021**
AMOUNT DUE **\$ 207.59**

DEFINITIONS

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Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number **Day Billing Period**
3060102249797 28

Billing Period	Current Reading	Previous Reading	=	Usage
02/02/21 - 03/02/21	4749	4454		295 CCF
Customer charge				\$ 36.56
Storage inventory charge		295 CCF x \$ 0.00168		0.50
Base amount		295 CCF x \$ 0.06280		18.53
Gas cost adjustment		295 CCF x \$ 0.47406		139.85
Dkt 10920 Rate case surcharge		295 CCF x \$ 0.00344		1.01
Tax refund				- 1.46
Reimbursement of local franchise fee				10.38
Reimbursement of State GRT				2.22
Total current charges				\$ 207.59

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MAR 09 2021

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
Mar 09, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Mar 24, 2021
\$ 987.11

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

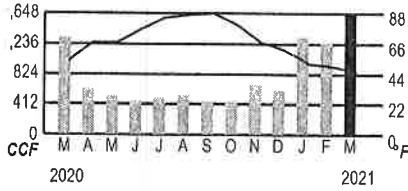
Call before you dig

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24 hours a day

Comments

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Houston, TX 77252-2628

Your usage in a glance



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ACCOUNT SUMMARY

Previous gas amount due	\$ 750.03
Payment Feb 22, 2021	- 750.03
Current gas charges (Details on page 2)	+ 987.11
Total amount due	\$ 987.11

Thank you!

Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	1330	1259	1646	
Average daily gas use (CCF)	42.9	43.4	58.8	
Average daily temperature	51	47	44	
Days in billing period	31	29	28	

#1066
Feb 2021 Gas Jail
010-510-440

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RECEIVED

MAR 09 2021

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2746335-5

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DATE DUE Mar 24, 2021
AMOUNT DUE \$ 987.11

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\$ _____
Please enter amount of your payment

00003275 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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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Mar 24, 2021

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

DATE MAILED
Mar 09, 2021

AMOUNT DUE

\$ 987.11

CenterPointEnergy.com

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Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period
3841000195471 28

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/02/21 - 03/02/21	70547	69069	1478		1.11360	1646 CCF
Customer charge						\$ 36.56
Storage inventory charge						2.77
Base amount						103.37
Gas cost adjustment						780.30
Dkt 10920 Rate case surcharge						5.66
Tax refund						- 1.46
Reimbursement of local franchise fee						49.35
Reimbursement of State GRT						10.56
Total current charges						\$ 987.11

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Mar 09, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Mar 24, 2021
\$ 440.10

Gas leak or emergency

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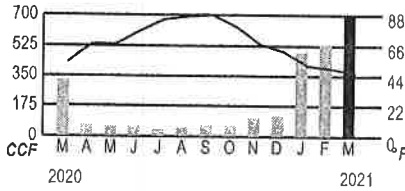
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24 hours a day

Comments

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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	325	533	698	
Average daily gas use (CCF)	10.5	18.4	24.9	
Average daily temperature	51	47	44	
Days in billing period	31	29	28	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 339.07
Payment Feb 22, 2021	- 339.07
Current gas charges (Details on page 2)	+ 440.10
Total amount due	\$ 440.10

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

RECEIVED
MAR 09 2021
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ACCOUNT NUMBER 6913845-1

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

DATE DUE Mar 24, 2021
AMOUNT DUE \$ 440.10

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

00003276 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1900177740958

008200000691384513000000440100000004401050



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Mar 24, 2021

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

DATE MAILED
Mar 09, 2021

AMOUNT DUE

\$ 440.10

CenterPointEnergy.com

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period
3870400272591 28

Billing Period	Current Reading	Previous Reading	=	Usage
02/02/21 - 03/02/21	4944	4246		698 CCF
Customer charge				\$ 36.56
Storage inventory charge		698 CCF x \$ 0.00168		1.17
Base amount		698 CCF x \$ 0.06280		43.83
Gas cost adjustment		698 CCF x \$ 0.47406		330.89
Dkt 10920 Rate case surcharge		698 CCF x \$ 0.00344		2.40
Tax refund				- 1.46
Reimbursement of local franchise fee				22.00
Reimbursement of State GRT				4.71
Total current charges				\$ 440.10

RECEIVED
MAR 09 2021
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Mar 09, 2021

DATE DUE Mar 24, 2021
AMOUNT DUE \$ 216.24

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

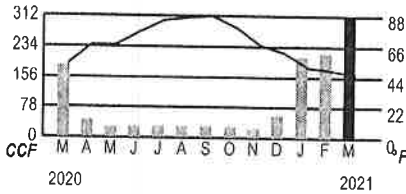
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	186	218	310
Average daily gas use (CCF)	6.0	7.5	11.1
Average daily temperature	51	47	44
Days in billing period	31	29	28

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 160.76
Payment Feb 22, 2021	- 160.76
Current gas charges (Details on page 2)	+ 216.24
Total amount due	\$ 216.24

Thank you!

#1066
Feb 2021 Gas Hub
038-516-440

RECEIVED
MAR 09 2021
FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE Mar 24, 2021
AMOUNT DUE \$ 216.24

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

\$ _____

Please enter amount of your payment

00003277 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0720189640728

008200640048394094000000216240000002162440



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Mar 24, 2021

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

DATE MAILED
Mar 09, 2021

AMOUNT DUE

\$ 216.24

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.

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Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period
3831200270008 28

Billing Period	Current Reading	Previous Reading	=	Usage
02/02/21 - 03/02/21	9448	9138		310 CCF
Customer charge				\$ 36.56
Storage inventory charge		310 CCF x \$ 0.00168		0.52
Base amount		310 CCF x \$ 0.06280		19.47
Gas cost adjustment		310 CCF x \$ 0.47406		146.96
Dkt 10920 Rate case surcharge		310 CCF x \$ 0.00344		1.07
Tax refund				- 1.46
Reimbursement of local franchise fee				10.81
Reimbursement of State GRT				2.31
Total current charges				\$ 216.24

RECEIVED
MAR 09 2021
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY

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

ACCOUNT NUMBER
6401462728-1
DATE MAILED
Mar 09, 2021

DATE DUE **Mar 24, 2021**
AMOUNT DUE **\$ 37.37**

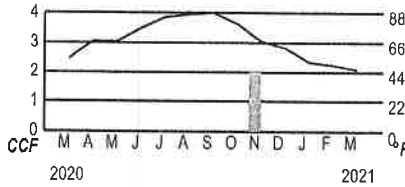
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous Usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
		0	0	0
		0.0	0.0	0.0
		51	47	44
		31	29	28

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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	\$ 37.37
Payment Feb 22, 2021	- 37.37
Current gas charges (Details on page 2)	+ 37.37
Total amount due	\$ 37.37

#1066
Feb 2021 Gas EMS
010-510-440

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MAR 09 2021

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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Mail
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ACCOUNT NUMBER 6401462728-1

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DATE DUE **Mar 24, 2021**
AMOUNT DUE **\$ 37.37**

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

\$ _____

Please enter amount of your payment

00003356 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0290150227905

008200640146272818000000037370000000373790



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE

Page 2 of 2
Mar 24, 2021

CenterPointEnergy.com

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

DATE MAILED
Mar 09, 2021

AMOUNT DUE

\$ 37.37

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Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period
9320105440288 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/02/21 - 03/02/21	2099	2099	0		1.65913	0 CCF
Customer charge						\$ 36.56
Tax refund						- 1.46
Reimbursement of local franchise fee						1.87
Reimbursement of State GRT						0.40
Total current charges						\$ 37.37

RECEIVED

MAR 09 2021

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	33	33	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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



SERVICE FROM	1/19/2021
SERVICE TO	2/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	3/15/2021	71.85

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS
STUB WITH PAYMENT



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

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
3/15/2021	71.85
SERVICE FROM	SERVICE TO
1/19/2021	2/19/2021
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

#1071 ✓

Feb 2021 Water Ext office

010-510-440

RECEIVED

MAR 02 2021

FRANKLIN COUNTY
TREASURER

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	266	267	1	28.75
S	SEWER			26.40
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.89

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

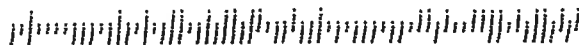


SERVICE FROM	1/19/2021
SERVICE TO	2/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
205.24	3/15/2021	205.24

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS
STUB WITH PAYMENT



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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	205.24
AFTER THIS DATE PAY GROSS	GROSS
3/15/2021	205.24
SERVICE FROM	SERVICE TO
1/19/2021	2/19/2021
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

Feb 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	185	187	2	31.15
S	SEWER			28.80
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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



SERVICE FROM	1/19/2021
SERVICE TO	2/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
303.44	3/15/2021	303.44
ACTIVE		
ACCOUNT NUMBER		
01-2490-00		

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	303.44
AFTER THIS DATE PAY GROSS	GROSS
3/15/2021	303.44
SERVICE FROM	SERVICE TO
1/19/2021	2/19/2021
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

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

#1071
 Feb 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		
	Previous Balance:			0.50-
W	197	198	1	28.75
S	SEWER			26.40
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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



SERVICE FROM	1/19/2021
SERVICE TO	2/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
106.96	3/15/2021	106.96
ACTIVE		
ACCOUNT NUMBER		
02-0100-00		

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	106.96
AFTER THIS DATE PAY GROSS	GROSS
3/15/2021	106.96
SERVICE FROM	SERVICE TO
1/19/2021	2/19/2021
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

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

RECEIVED
 MAR 02 2021
 FRANKLIN COUNTY
 TREASURER

Feb 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	826	871	45	137.05
W	2560	2729	169	452.10
S	SEWER			564.50
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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

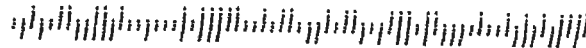


SERVICE FROM	1/19/2021
SERVICE TO	2/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
1,542.31	3/15/2021	1,542.31

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,542.31
AFTER THIS DATE PAY GROSS	GROSS
3/15/2021	1,542.31
SERVICE FROM	SERVICE TO
1/19/2021	2/19/2021
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

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

#1071

Feb 2021 Water
Jail
010-510-440

RECEIVED

MAR 02 2021

FRANKLIN COUNTY
TREASURER

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	233	255	22	79.85
S	SEWER			77.50
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

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

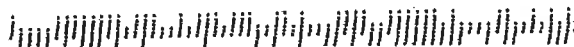


SERVICE FROM	1/19/2021
SERVICE TO	2/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
247.93	3/15/2021	247.93

ACTIVE
ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	247.93
AFTER THIS DATE PAY GROSS	GROSS
3/15/2021	247.93
SERVICE FROM	SERVICE TO
1/19/2021	2/19/2021
SERVICE ADDRESS	
600 MUSTANG	

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

SERVICE ADDRESS
600 MUSTANG

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

Feb 2021 Water
EMS
010-510-443

#1071

Feb 2021 Water
E Anne

010-510-440

CITY OF MT. VERNON

P.O. Box 597

Mt. Vernon, Texas 75457

(903) 537-2232

www.comvtx.com

SERVICE CODES

G - Garbage

S - Sewer

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	64	64	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
3/15/2021	71.85
SERVICE FROM	SERVICE TO
1/19/2021	2/19/2021
SERVICE ADDRESS	
502 E. MAIN	

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



SERVICE FROM
1/19/2021
SERVICE TO
2/19/2021

SERVICE ADDRESS
502 E. MAIN

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	3/15/2021	71.85
ACTIVE		
ACCOUNT NUMBER		
04-1690-01		

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

PLEASE RETURN THIS
STUB WITH PAYMENT

RECEIVED

MAR 02 2021

FRANKLIN COUNTY
TREASURER

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 566		SERVICE ID 512160		
PREV. READ DATE 01/26/2021		CUR. READ DATE 02/22/2021		
PREV. BALANCE 28.05	PAYMENTS -28.05	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING	CURRENT READING	CONSUMPTION 0	AMOUNT 27.50
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 27.50	NET AMOUNT 27.50		
DUE DATE 03/15/2021	AFTER DUE DATE 30.25	NET AMOUNT 27.50		
FARM ROAD 900 W				

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

CYPRESS SPRINGS SUD

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

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

DUE DATE 03/15/2021	
ACCOUNT NUMBER 566	SERVICE ID 512160
PAST DUE 0.00	CURRENT 27.50
SALES TAX 0.00	
LATE FEE 2.75	BY DUE DATE 27.50
AFTER DUE DATE 30.25	

RETURN THIS PORTION WITH PAYMENT



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

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

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 01/20/2021		CUR. READ DATE 02/25/2021		
PREV. BALANCE 31.36	PAYMENTS -31.36	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING	CURRENT READING	CONSUMPTION 3200	AMOUNT 45.10
REGULATORY FEE 0.08				
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 45.18	NET AMOUNT 45.18		
DUE DATE 03/15/2021	AFTER DUE DATE 49.69	NET AMOUNT 45.18		
CRNR FM 115 & FM 1448				

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

CYPRESS SPRINGS SUD

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

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

DUE DATE 03/15/2021	
ACCOUNT NUMBER 2373	SERVICE ID 1023910
PAST DUE 0.00	CURRENT 45.18
SALES TAX 0.00	
LATE FEE 4.51	BY DUE DATE 45.18
AFTER DUE DATE 49.69	

RETURN THIS PORTION WITH PAYMENT



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

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MAR 01 2021
FRANKLIN COUNTY
TREASURER

Feb 2021 Water
Pct 1
024-614-440

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 3442 SERVICE ID 2453770

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

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

#1398
 Feb 2021 Water Pct
 022-612-440

PREV. READ DATE		CUR. READ DATE	
01/25/2021		02/23/2021	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.05	-28.05	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER			100 28.05
You may pay your bill on our Website: www.cssudpay.com			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.05	28.05	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
03/15/2021	30.86	28.05	
COUNTY ROAD NE 2100			

DUE DATE		
03/15/2021		
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
2.81	28.05	30.86

RETURN THIS PORTION WITH PAYMENT



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

SERVICE ADDRESS
 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

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 MAR 01 2021
 FRANKLIN COUNTY
 TREASURER

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 3481 SERVICE ID 2249850

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

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

Feb 2021 Water
 Airport
 080-516-440

PREV. READ DATE		CUR. READ DATE	
01/22/2021		02/23/2021	
PREV. BALANCE	PAYMENTS	PAST DUE	
30.81	-30.81	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER			200 28.60
REGULATORY FEE 0.01			
You may pay your bill on our Website: www.cssudpay.com			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.61	28.61	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
03/15/2021	31.47	28.61	
COUNTY ROAD 1030			

DUE DATE		
03/15/2021		
ACCOUNT NUMBER	SERVICE ID	
3481	2249850	
PAST DUE	CURRENT	SALES TAX
0.00	28.61	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
2.86	28.61	31.47

RETURN THIS PORTION WITH PAYMENT



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

SERVICE ADDRESS
 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

CYPRESS SPRINGS SUD
P.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464
ACCOUNT NUMBER 3616 SERVICE ID 2248830

PREV. READ DATE		CUR. READ DATE		
01/22/2021		02/23/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.05	-28.05	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER			300	29.15
REGULATORY FEE				0.01
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.16	29.16	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
03/15/2021		32.08	29.16	
FARM ROAD 71 E SERVICE ADDRESS				

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

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

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

DUE DATE		
03/15/2021		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	29.16	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
2.92	29.16	32.08

RETURN THIS PORTION WITH PAYMENT



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

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

CYPRESS SPRINGS SUD
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		CUR. READ DATE		
01/28/2021		02/23/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
50.91	-50.91	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER			101800	606.40
REGULATORY FEE				2.62
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		609.02	602.63	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
03/15/2021		662.83	602.63	
COUNTY ROAD NW 1030 SERVICE ADDRESS				

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

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

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

DUE DATE		
03/15/2021		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	609.02	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
60.20	602.63	662.83

RETURN THIS PORTION WITH PAYMENT



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

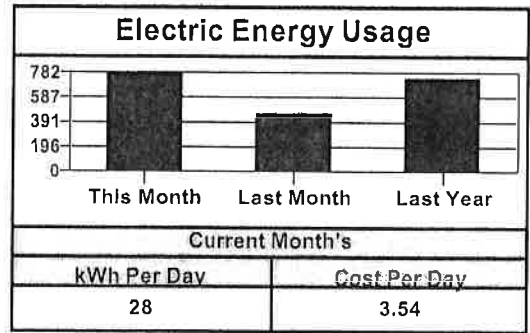
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MAR 01 2021
FRANKLIN COUNTY
TREASURER

Feb 2021 Water B/Park
043-516-440



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402



401 1 AV 0.395
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 401
C-2 P-2

For outage reporting 24/7, or Customer Service, please call 903-455-1715.

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 02/24/2021
PREVIOUS BALANCE: 63.30 PAYMENT 02/05/2021 -63.30 BALANCE FORWARD <u>0.00</u>	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 02/18/2021 PRES READING (Actual) 30031 01/21/2021 PREV READING (Actual) - 29249 kWh USED IN 28 DAYS 782 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 782 kWh @ 0.077592 60.68 DISTRIBUTION COSTS 782 kWh @ 0.029998 23.46 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 03/12/2021 <u>99.14</u>
CO-OP NEWS #1135 Feb 2021 Elect Pct 1 021-611-440	RECEIVED FEB 24 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 03/12/2021	99.14
Total as of 02/24/2021	99.14
After 03/12/2021 Current Amount Will Be	99.14
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE₉
PO BOX 5800
GREENVILLE TX 75403-5800





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

Amount due on or before March 18, 2021 \$120.98

Bill mailing date is Feb 26, 2021 Account #965-949-176-0-9

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

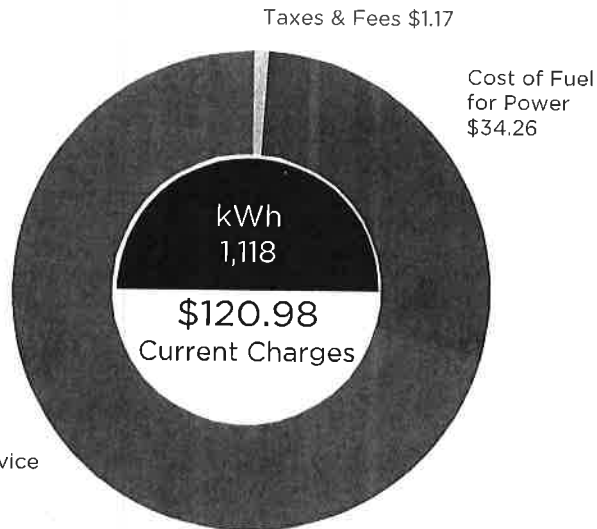
CY 20



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

#1012 Feb 2021 Elect Stg Bldg 010-510-440

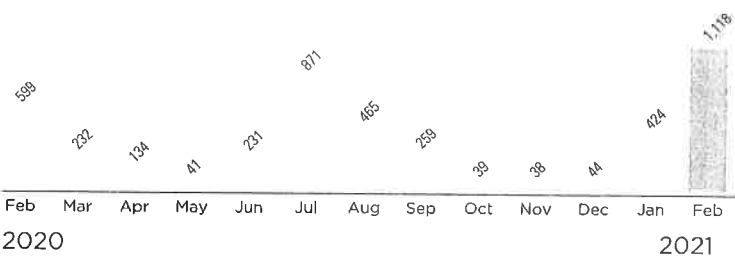
Current bill summary: Billing from 01/29/21 - 02/26/21 (29 days)



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):



Methods of Payment

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

RECEIVED MAR 01 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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

12098 Account #965-949-176-0-9 FRANKLIN COUNTY

Amount due on or before March 18, 2021 \$120.98

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 \$

0000120980000120980100000000009659491760926021803020900009

Service Address:

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

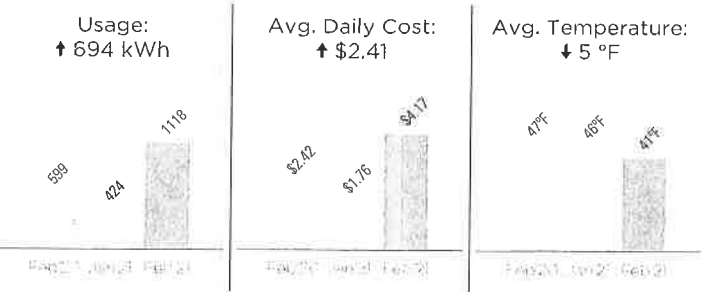
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 52.84
Payment 02/10/21 - Thank You	-52.84
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/26/21 ESI-ID # 10176989619685875	
Energy Charges	\$ 68.54
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	34.26
Rate Case Expense Surcharge	.32
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.78
Transmission Cost Recovery Factor	2.21
Distribution Cost Recovery Factor	2.04
Municipal Franchise Fee	1.17
Current Balance Due	\$ 120.98
Total Balance Due	\$ 120.98

Usage Details:

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



Total usage for the past 12 months: 3,377 kWh

Average (Avg.) monthly usage: 281 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,118	(100.0)	-	-	1,118 kWh

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	9.580	Actual	9.58	9.58 kW
57248	Actual	58366	Actual	1118	1,118 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

Amount due on or before March 19, 2021 **\$187.64**

Bill mailing date is Mar 1, 2021
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
969

CY 19

Notes from SWEPCO:

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

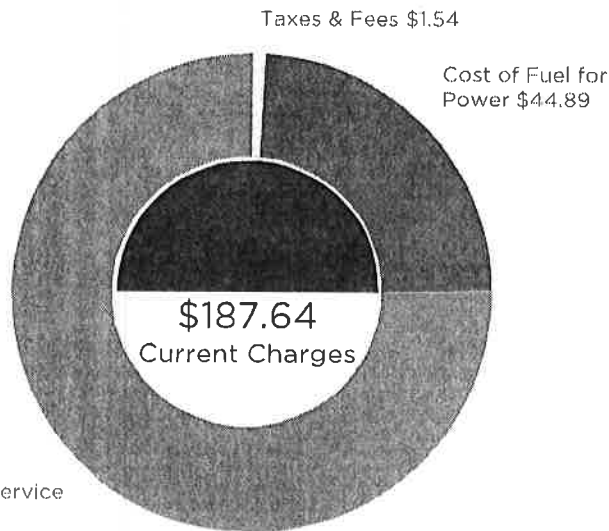
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Feb 2021 Elect EMS
010-510-443

Current bill summary:
Billing from 01/28/21 - 02/25/21 (29 days)



**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)

RECEIVED

MAR 03 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 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

18764
Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before March 19, 2021 **\$187.64**

Payment Amount \$

Pay \$197.03 after 03/19/2021

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 \$ _____

000018764000019703010000000009607405702501032203019900002



Service Address:

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

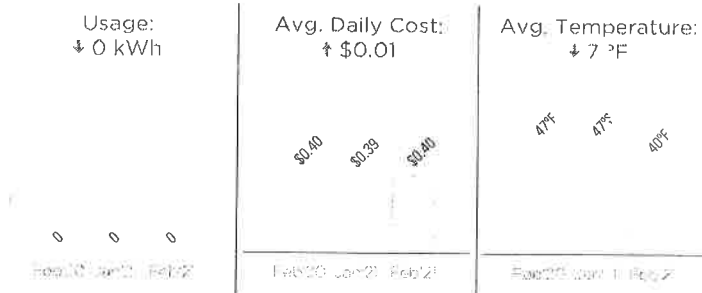
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 187.00
Payment 02/10/21 - Thank You	-187.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/25/21 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 02/24/21 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0306400 Per kWh	33.46
Rate Case Expense Surcharge	.35
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 139.73
Tariff 135 - Area Lighting 02/24/21 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0306400 Per kWh	11.43
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
Current Balance Due	\$ 36.32
Total Balance Due	\$ 187.64
Pay \$197.03 after 03/19/2021	

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
-	-	0.000	Actual	0	0 kW
Service Period 01/27 - 02/25				Multiplier 300	
Next scheduled read date should be between Mar 24 and Mar 29					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*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 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.



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

Amount due on or before March 16, 2021 **\$135.93**

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

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

CY 20

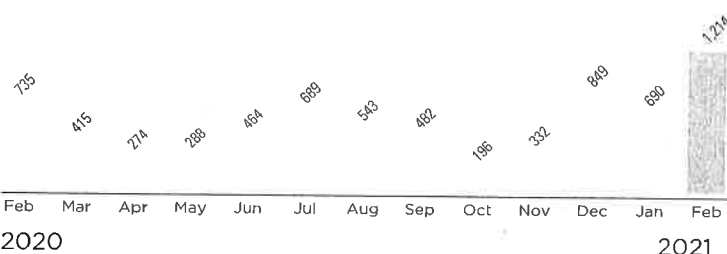
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Feb 2021 Elect Pct 2 022-612-440

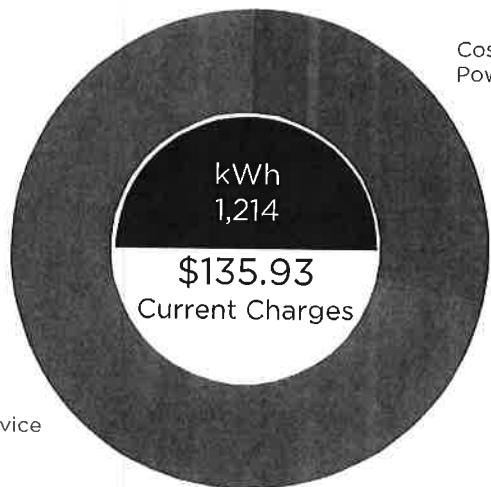
Notes from SWEPCO:

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

Usage History (kWh):



Current bill summary: Billing from 01/28/21 - 02/25/21 (29 days)



Cost of Fuel for Power \$38.70

Electric Service \$97.23

Methods of Payment

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

RECEIVED MAR 01 2021

Need to get in touch?

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

FRANKLIN COUNTY TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

13593 Account #960-185-670-0-6 FRANKLIN COUNTY

Amount due on or before March 16, 2021 **\$135.93**

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 \$

000013593000013593010000000009601856700625021603020900001



Service Address:

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

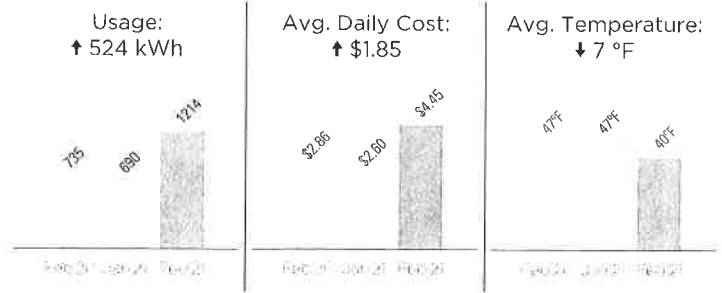
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 84.79
Payment 02/10/21 - Thank You	-84.79
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 02/25/21 ESI-ID # 10176989666689371	
Energy Charges	\$ 74.42
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	37.20
Rate Case Expense Surcharge	.35
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.85
Transmission Cost Recovery Factor	2.40
Distribution Cost Recovery Factor	2.22
Current Balance Due	\$ 129.11
Tariff 098 - Area Lighting 02/25/21 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0306400 Per kWh	1.50
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.82
Total Balance Due	\$ 135.93

Usage Details:

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



Total usage for the past 12 months: 5,957 kWh

Average (Avg.) monthly usage: 496 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
32694	Actual	33908	Actual	1214	1,214 kWh
Service Period 01/27 - 02/25				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

Amount due on or before **\$7.77**
March 16, 2021

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

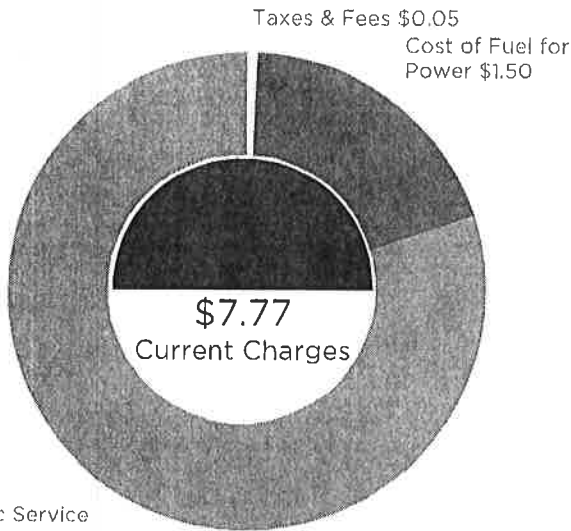
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
5821

CY 20

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

#1012
Feb 2021 Elect CH Lights
610-510-440

Current bill summary:
Billing from 01/28/21 - 02/25/21 (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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN 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 **\$7.77**
March 16, 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 \$ _____

0000007770000007770100000000009625746630825021603020900009



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	\$	7.75
Payment 02/10/21 - Thank You		-7.75
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 02/25/21		
ESI- D # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0306400 Per kWh		1.50
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	7.77
Total Balance Due	\$	7.77

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.

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

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

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

Amount due on or before March 16, 2021 \$461.67

Bill mailing date is Feb 25, 2021
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
9601

CY 20

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

#1012

Feb 2021 Elect Library
025-650-440

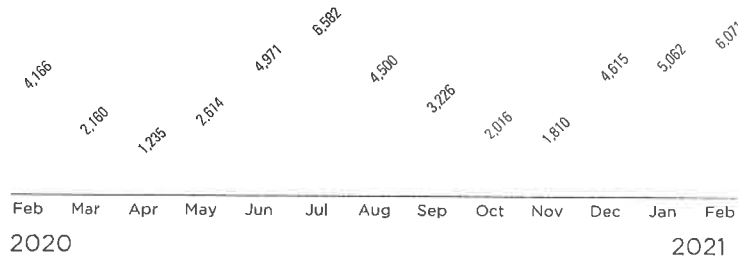
Current bill summary:

Billing from 01/29/21 - 02/25/21 (28 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

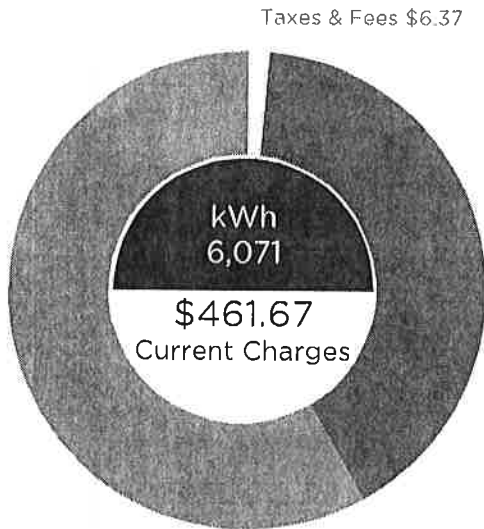
swepeco.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

RECEIVED
MAR 01 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER



Electric Service \$269.28

Cost of Fuel for Power \$186.02

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 March 16, 2021 \$461.67

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 \$

000046167000046167010000000009643175630125021603020900004



Service Address:

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

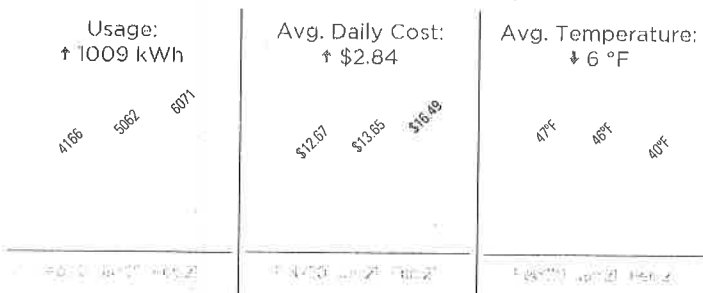
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 409.39
Payment 02/10/21 - Thank You	-409.39
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tar ff 243 - Lighting And Power 02/25/21 ESI-HD # 10176989671865130	
Energy Charges	\$ 249.10
Cost of Fuel @ 0.0306400 Per kWh	186.02
Rate Case Expense Surcharge	1.76
Military Base Adjustment Factor	.40
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	4.91
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	6.37
Current Balance Due	\$ 461.67
Total Balance Due	\$ 461.67

Usage Details:

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



Total usage for the past 12 months: 42,957 kWh

Average (Avg.) monthly usage: 3,580 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,071	-	-	-	6,071 kWh
22,399	-	-	-	16,100 kWh

High Prev Demand = 23.5

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
306263	Actual	312334	Actual	6071	6,071 kWh
-	-	22,399	Actual	22,399	22,399 kWh
Service Period 01/28 - 02/25				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 30.					

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

Amount due on or before **\$49.08**
March 17, 2021

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

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
9673

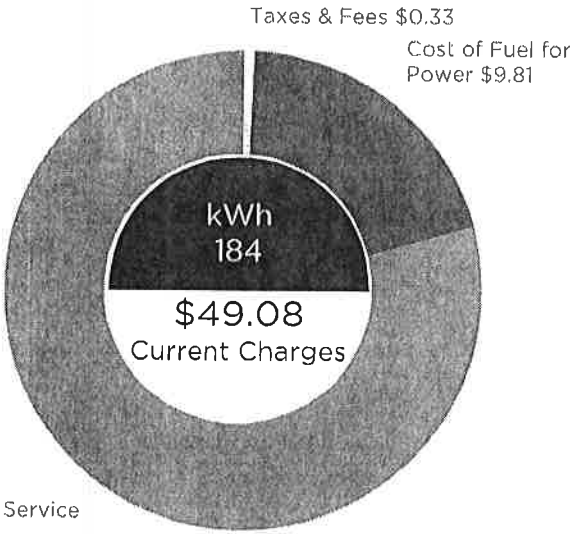
CY 19

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

#1012
Feb 2021 Elect EMS
010-510-443

Current bill summary:

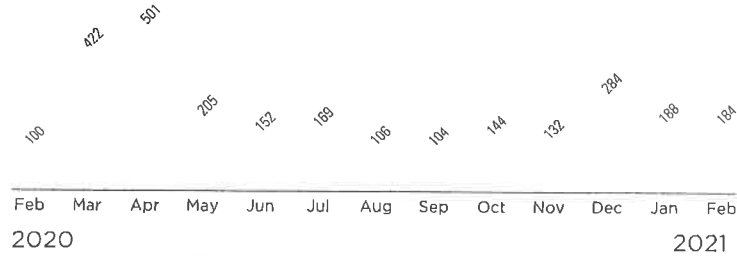
Billing from 01/28/21 - 02/25/21 (29 days)



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 swepeco.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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MAR 01 2021

Need to get in touch?

FRANKLIN COUNTY
TREASURER

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 **\$49.08**
March 17, 2021

Payment Amount \$

Pay \$51.53 after 03/17/2021

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 \$ _____

000004908000005153010000000009643435701625022003019900007