



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

Page 1 of 4
DATE DUE
Feb 23, 2021

CenterPointEnergy.com

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

DATE MAILED
Feb 08, 2021

AMOUNT DUE
\$ 74.15

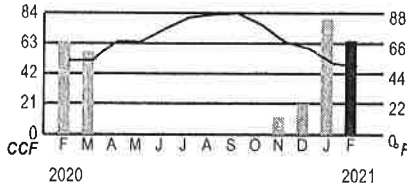
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	\$ 82.65
Payment Jan 15, 2021	- 82.65
Current gas charges (Details on page 2)	+ 74.15
Total amount due	\$ 74.15

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	64	80	65	
Average daily gas use (CCF)	2.3	2.4	2.2	
Average daily temperature	51	49	47	
Days in billing period	28	34	29	

#1066
Jan 2021 Gas Library
025-650-440

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FEB 08 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 Feb 23, 2021
AMOUNT DUE \$ 74.15

Write account number on check and make payable to Cente Point Energy.

\$ _____
Please enter amount of your payment

00003235 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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008200000271425877000000074150000000741500



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE **Feb 23, 2021**

DATE MAILED
Feb 08, 2021

AMOUNT DUE **\$ 74.15**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period
3791610004256 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/04/21 - 02/02/21	1011	946		65 CCF
Customer charge				\$ 36.56
Storage inventory charge		65 CCF x \$ 0.00172		0.11
Base amount		65 CCF x \$ 0.06280		4.08
Gas cost adjustment		65 CCF x \$ 0.46373		30.14
Dkt 10920 Rate case surcharge		65 CCF x \$ 0.00344		0.22
Tax refund				- 1.46
Reimbursement of local franchise fee				3.71
Reimbursement of State GRT				0.79
Total current charges				\$ 74.15

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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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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
Feb 08, 2021

DATE DUE

Page 1 of 4
Feb 23, 2021

AMOUNT DUE

\$ 64.54

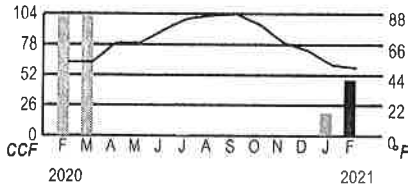
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Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	102	48	47
Average daily gas use (CCF)	3.6	1.7	49
Average daily temperature	51	47	51
Days in billing period	28	29	34

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

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ACCOUNT SUMMARY

Previous gas amount due		\$ 48.12
Payment Jan 15, 2021	Thank you!	- 48.12
Current gas charges (Details on page 2)		+ 64.54
Total amount due		\$ 64.54

#1066
Jan 2021 Gas Ext office
010-510-440

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FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2714322-1



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DATE DUE Feb 23, 2021

AMOUNT DUE \$ 64.54

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

\$

Please enter amount of your payment

00003237 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0460140063492

008200000271432211000000064540000000645470



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

Page 2 of 4
DATE DUE
Feb 23, 2021

DATE MAILED
Feb 08, 2021

AMOUNT DUE
\$ 64.54

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 29

Billing Period	Current Reading	Previous Reading	Usage
01/04/21 - 02/02/21	8904	8856	48 CCF
Customer charge			\$ 36.56
Storage inventory charge		48 CCF x \$ 0.00172	0.08
Base amount		48 CCF x \$ 0.06280	3.01
Gas cost adjustment		48 CCF x \$ 0.46373	22.26
Dkt 10920 Rate case surcharge		48 CCF x \$ 0.00344	0.17
Tax refund			- 1.46
Reimbursement of local franchise fee			3.23
Reimbursement of State GRT			0.69
Total current charges			\$ 64.54

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FRANKLIN COUNTY
TREASURER

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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
Feb 08, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Feb 23, 2021
\$ 140.39

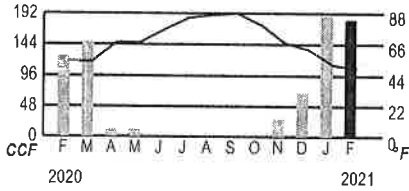
Gas leak or emergency
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	125	125	188	182
Average daily gas use (CCF)	4.5	5.5	6.3	6.3
Average daily temperature	51	49	47	47
Days in billing period	28	34	29	29

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 143.81
Payment Jan 15, 2021	- 143.81
Current gas charges (Details on page 2)	+ 140.39
Total amount due	\$ 140.39

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

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FRANKLIN COUNTY
TREASURER

How to pay your bill

Online
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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

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE Feb 23, 2021
AMOUNT DUE \$ 140.39

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

\$ _____
Please enter amount of your payment

00003234 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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CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Feb 23, 2021

DATE MAILED
Feb 08, 2021

AMOUNT DUE

\$ 140.39

CenterPointEnergy.com

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

DEFINITIONS

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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
3060102249797 29

Billing Period	Current Reading	Previous Reading	Usage
01/04/21 - 02/02/21	4454	4272	182 CCF
Customer charge			\$ 36.56
Storage inventory charge		182 CCF x \$ 0.00172	0.31
Base amount		182 CCF x \$ 0.06280	11.43
Gas cost adjustment		182 CCF x \$ 0.46373	84.40
Dkt 10920 Rate case surcharge		182 CCF x \$ 0.00344	0.63
Tax refund			- 1.46
Reimbursement of local franchise fee			7.02
Reimbursement of State GRT			1.50
Total current charges			\$ 140.39

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FEB 08 2021

FRANKLIN COUNTY
TREASURER

Your account, managed your way

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 1 of 4
Feb 23, 2021

CenterPointEnergy.com

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

DATE MAILED
Feb 08, 2021

AMOUNT DUE

\$ 750.03

Gas leak or emergency

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

Customer service

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

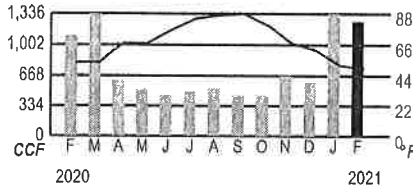
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	1098	1335	1259
Average daily gas use (CCF)	39.2	39.3	43.4
Average daily temperature	51	49	47
Days in billing period	28	34	29

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	\$ 793.16
Payment Jan 15, 2021	- 793.16
Current gas charges (Details on page 2)	+ 750.03
Total amount due	\$ 750.03

#1066
Jan 2021 Gas Jail
010-510-440

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FRANKLIN COUNTY
TREASURER

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Online

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Mail

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Please keep this portion for your records

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ACCOUNT NUMBER 2743335-5



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

DATE DUE **Feb 23, 2021**

AMOUNT DUE **\$ 750.03**

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

\$ _____
Please enter amount of your payment

00003236 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
Feb 23, 2021

DATE MAILED
Feb 08, 2021

AMOUNT DUE

\$ 750.03

CenterPointEnergy.com

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Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period
3841000195471 29

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
01/04/21 - 02/02/21	69069	67938	1131		1.11360	1259 CCF
Customer charge						\$ 36.56
Storage inventory charge						1,259 CCF x \$ 0.00172 = 2.17
Base amount						1,259 CCF x \$ 0.06280 = 79.07
Gas cost adjustment						1,259 CCF x \$ 0.46373 = 583.84
Dkt 10920 Rate case surcharge						1,259 CCF x \$ 0.00344 = 4.33
Tax refund						- 1.46
Reimbursement of local franchise fee						37.50
Reimbursement of State GRT						8.02
Total current charges						\$ 750.03

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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
Feb 08, 2021

DATE DUE

Page 1 of 4
Feb 23, 2021

AMOUNT DUE

\$ 339.07

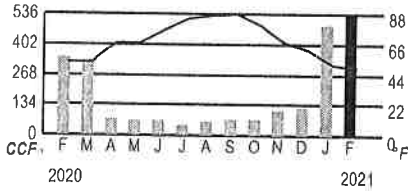
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24 hours a day

Comments
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Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	346	488	533
Average daily gas use (CCF)	12.4	14.4	18.4
Average daily temperature	51	49	47
Days in billing period	28	34	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 313.65
Payment Jan 15, 2021	- 313.65
Current gas charges (Details on page 2)	+ 339.07
Total amount due	\$ 339.07

#1066
Jan 2021 Gas Newwing
010-510-440

RECEIVED
FEB 08 2021
FRANKLIN COUNTY
TREASURER

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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 Feb 23, 2021
AMOUNT DUE \$ 339.07

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

\$ _____
Please enter amount of your payment

00003232 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1900176204105

008200000691384512000000339070000003390760



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Feb 23, 2021

DATE MAILED
Feb 08, 2021

AMOUNT DUE

\$ 339.07

CenterPointEnergy.com

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

DEFINITIONS

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

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

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 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/04/21 - 02/02/21	4246	3713		533 CCF
Customer charge				\$ 36.56
Storage inventory charge		533 CCF x \$ 0.00172		0.92
Base amount		533 CCF x \$ 0.06280		33.47
Gas cost adjustment		533 CCF x \$ 0.46373		247.17
Dkt 10920 Rate case surcharge		533 CCF x \$ 0.00344		1.83
Tax refund				- 1.46
Reimbursement of local franchise fee				16.95
Reimbursement of State GRT				3.63
Total current charges				\$ 339.07

RECEIVED

FEB 08 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



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

Page 1 of 4
DATE DUE Feb 23, 2021

CenterPointEnergy.com

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

DATE MAILED
Feb 08, 2021

AMOUNT DUE \$ 160.76

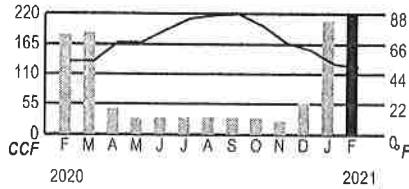
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	182	208	208	218
Average daily gas use (CCF)	6.5	6.1	6.1	7.5
Average daily temperature	51	49	49	47
Days in billing period	28	34	34	29

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	\$ 155.13
Payment Jan 15, 2021	- 155.13
Current gas charges (Details on page 2)	+ 160.76
Total amount due	\$ 160.76

#1066
Jan 2021 Gas Hub
038-516-440

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FEB 08 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 Feb 23 2021
AMOUNT DUE \$ 160.76

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

\$ _____
Please enter amount of your payment

00003233 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1000160331327

008200640048394097000000160760000001607600



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Feb 23, 2021

DATE MAILED
Feb 08, 2021

AMOUNT DUE

\$ 160.76

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period
3831200270008 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/04/21 - 02/02/21	9138	8920		218 CCF
Customer charge				\$ 36.56
Storage inventory charge		218 CCF x \$ 0.00172		0.37
Base amount		218 CCF x \$ 0.06280		13.69
Gas cost adjustment		218 CCF x \$ 0.46373		101.09
Dkt 10920 Rate case surcharge		218 CCF x \$ 0.00344		0.75
Tax refund				- 1.46
Reimbursement of local franchise fee				8.04
Reimbursement of State GRT				1.72
Total current charges				\$ 160.76

RECEIVED

FEB 08 2021

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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
Feb 08, 2021

Page 1 of 4
DATE DUE **Feb 23, 2021**
AMOUNT DUE **\$ 37.37**

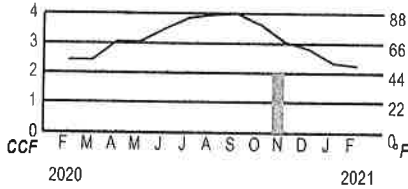
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



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 Jan 15, 2021	- 37.37
Current gas charges (Details on page 2)	+ 37.37
Total amount due	\$ 37.37

Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	51	47
Days in billing period	28	29

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

#1066
Jan 2021 Gas EMS
010-510-443

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FEB 08 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
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ACCOUNT NUMBER 6401462728-1

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

DATE DUE **Feb 23, 2021**
AMOUNT DUE **\$ 37.37**

Write account number on check and make payable to Cente Point Energy.

\$ _____
Please enter amount of your payment

00003312 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200147590562

008200640146272818000000037370000000373790



CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER
6401462728-1

DATE DUE

Page 2 of 4
Feb 23, 2021

DATE MAILED
Feb 08, 2021

AMOUNT DUE

\$ 37.37

CenterPointEnergy.com

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

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Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period
9320105440288 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/04/21 - 02/02/21	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

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FEB 08 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	31	33	2	31.15
S	SEWER			28.80
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



NET	AFTER THIS DATE PAY GROSS	GROSS
81.45	2/15/2021	81.45

ACTIVE
ACCOUNT NUMBER
 01-2370-00

PLEASE RETURN THIS
 STUB WITH PAYMENT



SERVICE FROM
 12/19/2020

SERVICE TO
 1/19/2021

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
ACCOUNT STATUS ACTIVE	
ACCOUNT NUMBER 01-2370-00	NET 81.45
AFTER THIS DATE PAY GROSS 2/15/2021	GROSS 81.45
SERVICE FROM 12/19/2020	SERVICE TO 1/19/2021
SERVICE ADDRESS 210 N. KAUFMAN	

SERVICE ADDRESS
 210 N. KAUFMAN

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

#1071
 Jan 2021 Water
 Ext Office
 010-510-440

RECEIVED

FEB 01 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	264	266	2	31.15
S	SEWER			28.80
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



NET	AFTER THIS DATE PAY GROSS	GROSS
210.04	2/15/2021	210.04

ACTIVE
ACCOUNT NUMBER
 01-2460-01

PLEASE RETURN THIS
 STUB WITH PAYMENT



SERVICE FROM
 12/19/2020

SERVICE TO
 1/19/2021

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9	
ACCOUNT STATUS ACTIVE	
ACCOUNT NUMBER 01-2460-01	NET 210.04
AFTER THIS DATE PAY GROSS 2/15/2021	GROSS 210.04
SERVICE FROM 12/19/2020	SERVICE TO 1/19/2021
SERVICE ADDRESS 203 TAYLOR	

SERVICE ADDRESS
 203 TAYLOR

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

Jan 2021 Water
 Hub
 038-516-440

#1071

Jan 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	183	185	2	31.15
S	SEWER			28.80
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	303.44
AFTER THIS DATE PAY GROSS	
2/15/2021	303.44
SERVICE FROM	SERVICE TO
12/19/2020	1/19/2021
SERVICE ADDRESS	
101 E. DALLAS	

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



SERVICE FROM
12/19/2020
SERVICE TO
1/19/2021

SERVICE ADDRESS
101 E. DALLAS

NET	AFTER THIS DATE PAY GROSS	GROSS
303.44	2/15/2021	303.44

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

ACTIVE
ACCOUNT NUMBER
01-2490-00



PLEASE RETURN THIS
STUB WITH PAYMENT

RECEIVED

FEB 01 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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	196	197	1	28.75
S	SEWER			26.40
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	107.46
AFTER THIS DATE PAY GROSS	
2/15/2021	107.46
SERVICE FROM	SERVICE TO
12/19/2020	1/19/2021
SERVICE ADDRESS	
100 E. MAIN	

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



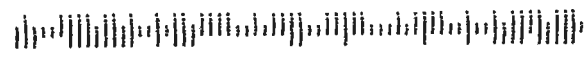
SERVICE FROM
12/19/2020
SERVICE TO
1/19/2021

SERVICE ADDRESS
100 E. MAIN

NET	AFTER THIS DATE PAY GROSS	GROSS
107.46	2/15/2021	107.46

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

ACTIVE
ACCOUNT NUMBER
02-0100-00



PLEASE RETURN THIS
STUB WITH PAYMENT

Jan 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	759	826	67	192.05
W	2406	2560	154	413.85
S	SEWER			582.35
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	12/19/2020
SERVICE TO	1/19/2021
NET	1,576.91
AFTER THIS DATE PAY GROSS	2/15/2021
GROSS	1,576.91

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,576.91
AFTER THIS DATE PAY GROSS	GROSS
2/15/2021	1,576.91
SERVICE FROM	SERVICE TO
12/19/2020	1/19/2021
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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

#1071
Jan 2021 Water
Jail
010-510-440

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

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

RECEIVED
FEB 01 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	230	233	3	33.55
S	SEWER			31.20
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	12/19/2020
SERVICE TO	1/19/2021
NET	155.33
AFTER THIS DATE PAY GROSS	2/15/2021
GROSS	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
2/15/2021	155.33
SERVICE FROM	SERVICE TO
12/19/2020	1/19/2021
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

Jan 2021 Water
EMS
010-510-443

#1071

Jan 2021 Water
E Annex
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	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	
2/15/2021	GROSS
	71.85
SERVICE FROM	SERVICE TO
12/19/2020	1/19/2021
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

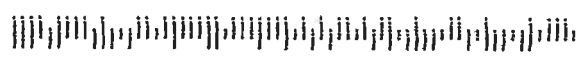


SERVICE FROM
12/19/2020
SERVICE TO
1/19/2021

SERVICE ADDRESS
502 E. MAIN

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	2/15/2021	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

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 12/26/2020		CUR. READ DATE 01/26/2021		
PREV. BALANCE 28.04	PAYMENTS -28.04	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	71	72	100	28.05
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.05		NET AMOUNT 28.05
DUE DATE 02/16/2021		AFTER DUE DATE 30.86		NET AMOUNT 28.05
FARM ROAD 900 W				

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 02/16/2021		
ACCOUNT NUMBER 566	SERVICE ID 512160	
PAST DUE 0.00	CURRENT 28.05	SALES TAX 0.00
LATE FEE 2.81	BY DUE DATE 02/16/2021	AFTER DUE DATE 30.86

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #3
 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

#1398
 Jan 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 12/22/2020		CUR. READ DATE 01/20/2021		
PREV. BALANCE 29.12	PAYMENTS -29.12	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	871	878	700	31.34
REGULATORY FEE 0.02				
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 31.36		NET AMOUNT 31.36
DUE DATE 02/16/2021		AFTER DUE DATE 34.49		NET AMOUNT 31.36
CRNR FM 115 & FM 1448				

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 02/16/2021		
ACCOUNT NUMBER 2373	SERVICE ID 1023910	
PAST DUE 0.00	CURRENT 31.36	SALES TAX 0.00
LATE FEE 3.13	BY DUE DATE 02/16/2021	AFTER DUE DATE 34.49

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #4
 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

Jan 2021 Water
 Pct 4
 024-614-440

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 FRANKLIN COUNTY
 TREASURER

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

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

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

PREV. READ DATE		CUR. READ DATE		
12/21/2020		01/25/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.04	-28.04	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	941	942	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	
02/16/2021		30.86	28.05	
COUNTY ROAD NE 2100				

DUE DATE		
02/16/2021		
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	02/16/2021	30.86

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

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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

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 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

Jan 2021 Water
 Airport
 080-516-440

PREV. READ DATE		CUR. READ DATE		
12/18/2020		01/22/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.04	-28.04	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2420	2426	600	30.79
REGULATORY FEE				0.02
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		30.81	30.81	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
02/16/2021		33.89	30.81	
COUNTY ROAD 1030				

DUE DATE		
02/16/2021		
ACCOUNT NUMBER	SERVICE ID	
3481	2249850	
PAST DUE	CURRENT	SALES TAX
0.00	30.81	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
3.08	02/16/2021	33.89

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

#1398

Jan 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

CYPRESS SPRINGS SUD

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

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MOUNT VERNON, TX
75457
PERMIT NO. 10

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 12/18/2020		CUR. READ DATE 01/22/2021		
PREV. BALANCE 28.04	PAYMENTS -28.04	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 804	CURRENT READING 805	CONSUMPTION 100	AMOUNT 28.05
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.05	NET AMOUNT 28.05	
DUE DATE 02/16/2021		AFTER DUE DATE 30.86	NET AMOUNT 28.05	
FARM ROAD 71 E				

DUE DATE 02/16/2021	
ACCOUNT NUMBER 3616	SERVICE ID 2248830
PAST DUE 0.00	CURRENT 28.05
SALES TAX 0.00	
LATE FEE 2.81	BY DUE DATE 02/16/2021
AFTER DUE DATE 30.86	

RETURN THIS PORTION WITH PAYMENT



FRANKLIN CO. TREA.
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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FRANKLIN COUNTY
TREASURER



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
 Jan 2021 Water
 B/Park
 043-516-440

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FRANKLIN COUNTY
 TREASURER

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
12/24/2020		01/28/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
46.55	-46.55	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER			800	50.89
REGULATORY FEE				0.02
Past Due Amount	Current Charges	NET AMOUNT		
0.00	50.91	50.91		
Due Date	AFTER DUE DATE	NET AMOUNT		
02/16/2021	56.00	50.91		

DUE DATE
02/16/2021

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	50.91	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
5.09	02/16/2021	56.00	

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY TREASURER
 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

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

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

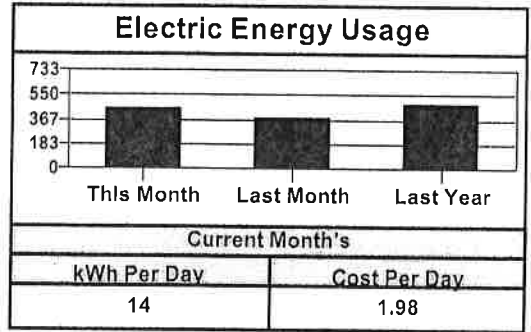


Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

393 1 AV 0.395
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 393
C-2 P-2



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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 01/27/2021
PREVIOUS BALANCE: 58.12 PAYMENT 01/04/2021 -58.12 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 01/21/2021 PRES READING (Actual) 29249 12/20/2020 PREV READING (Actual) 28800 kWh USED IN 32 DAYS 449 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 449 kWh @ 0.077592 34.83 DISTRIBUTION COSTS 449 kWh @ 0.029998 13.47 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 02/12/2021 63.30
CO-OP NEWS #1135 Jan 2021 Elect Pct 1 021-611-440	RECEIVED JAN 27 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 02/12/2021	63.30
Total as of 01/27/2021	63.30
After 02/12/2021 Current Amount Will Be	63.30
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





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

Amount due on or before February 15, 2021 **\$84.79**

Bill mailing date is Jan 27, 2021
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
277

CY 20

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

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

Current bill summary:

Billing from 12/29/20 - 01/27/21 (30 days)

Notes from SWEPCO:

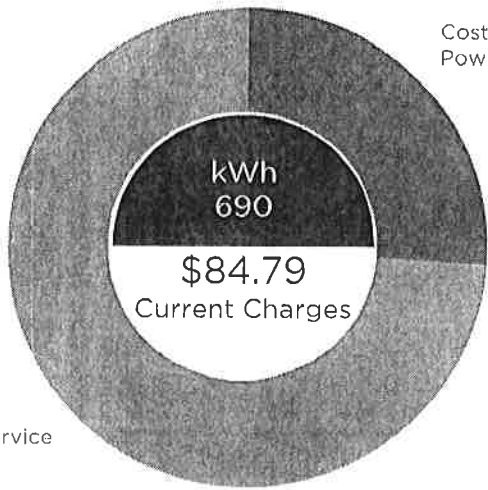
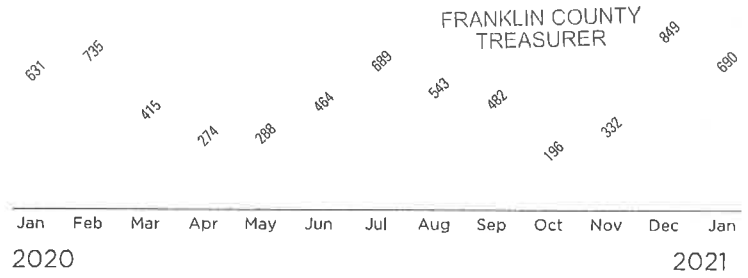
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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FEB 02 2021

FRANKLIN COUNTY
TREASURER

Usage History (kWh):



Electric Service
\$62.65

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



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

8479
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before February 15, 2021 **\$84.79**

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 \$ _____

000008479000008479010000000009601856700627011502020900004



Service Address:

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

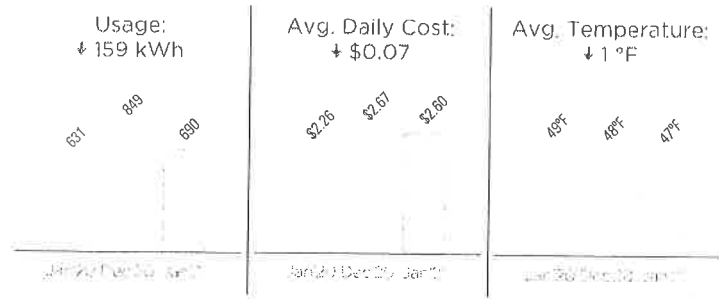
Account #960-185-670-0-6

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	100.27
Payment 01/08/21 - Thank You		-100.27
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 01/27/21 ESI-ID # 10176989666689371		
Energy Charges	\$	42.30
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		20.67
PUCT Consulting Fee Rider		.05
Rate Case Expense Surcharge		.23
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.48
Transmission Cost Recovery Factor		1.37
Distribution Cost Recovery Factor		1.26
Current Balance Due	\$	77.99
Tariff 098 - Area Lighting 01/27/21 ESI-ID # 10176989666689372		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.10
Cost of Fuel @ 0.0299630 Per kWh		1.47
PUCT Consulting Fee Rider		.01
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Current Balance Due	\$	6.80
Total Balance Due	\$	84.79

Usage Details:

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



Total usage for the past 12 months: 5,898 kWh

Average (Avg.) monthly usage: 492 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
32004	Actual	32694	Actual	690	690 kWh
Service Period 12/28 - 01/27				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 1.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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FEB 02 2021

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before February 17, 2021 **\$187.00**

Bill mailing date is Jan 28, 2021
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
465

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 swepco.com.

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

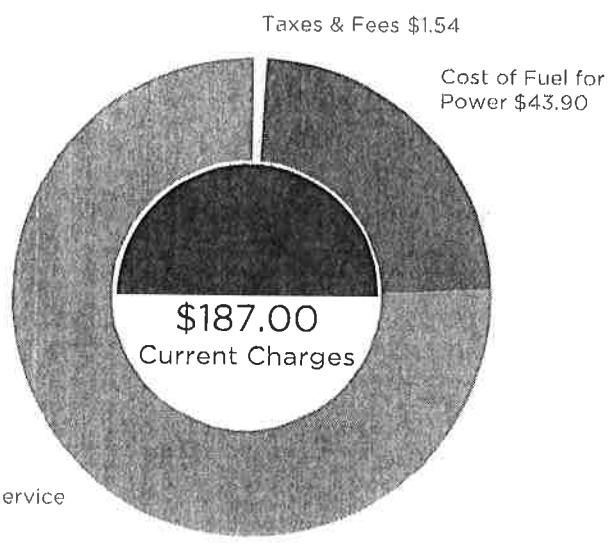
#1012
Jan 2021 Elect EMS
010-510-443

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FEB 02 2021

Current bill summary:
Billing from 12/29/20 - 01/27/21 (30 days)



Know what's below. IN COUNTY
Call before you dig. TREASURER



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

1870C
Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before February 17, 2021 **\$187.00**

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

Payment Amount \$

Pay \$196.35 after 02/17/2021



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

0000187000000196350100000000009607405702528012002019900000



Service Address:

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

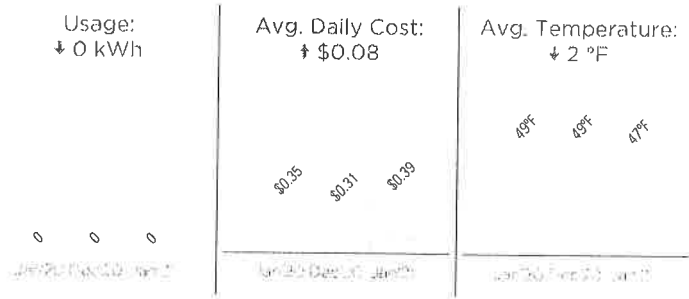
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 186.80
Payment 01/08/21 - Thank You	-186.80
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/27/21 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 01/26/21 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0299630 Per kWh	32.72
PUCT Consulting Fee Rider	.15
Rate Case Expense Surcharge	.46
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 139.25
Tariff 135 - Area Lighting 01/26/21 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0299630 Per kWh	11.18
PUCT Consulting Fee Rider	.05
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.04
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 36.16
Total Balance Due	\$ 187.00
Pay \$196.35 after 02/17/2021	

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
-	-	0.001	Actual	0.001	0.3 kW
Service Period 12/28 - 01/27				Multiplier 300	
Next scheduled read date should be between Feb 23 and Feb 26.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FEB 02 2021

FRANKLIN COUNTY
TREASURER



Amount due on or before February 15, 2021 **\$7.75**

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

Bill mailing date is Jan 27, 2021 Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404 4785

CY 20

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.

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FRANKLIN COUNTY TREASURER



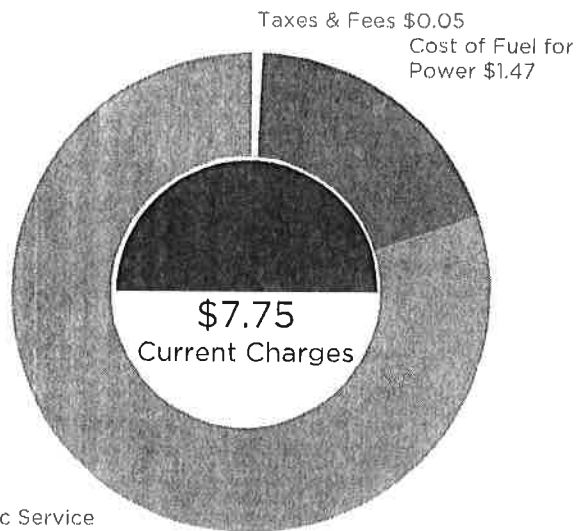
Know what's below. Call before you dig.

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

#1012 Jan 2021 Elect CH Lights 010-510-440

Current bill summary:

Billing from 12/29/20 - 01/27/21 (30 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before February 15, 2021 **\$7.75**

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 \$

0000007750000007750100000000009625746630827011502020900004



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	\$	7.74
Payment 01/08/21 - Thank You		-7.74
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 01/27/21 ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0299630 Per kWh		1.47
PUCT Consulting Fee Rider		.01
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	\$	7.75
Total Balance Due	\$	7.75

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before February 17, 2021 \$409.39

Bill mailing date is Jan 28, 2021 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410 2961

CY 20

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

#1012 Jan 2021 Elect Library 025-650-440

Current bill summary: Billing from 12/30/20 - 01/28/21 (30 days)

Notes from SWEPCO:

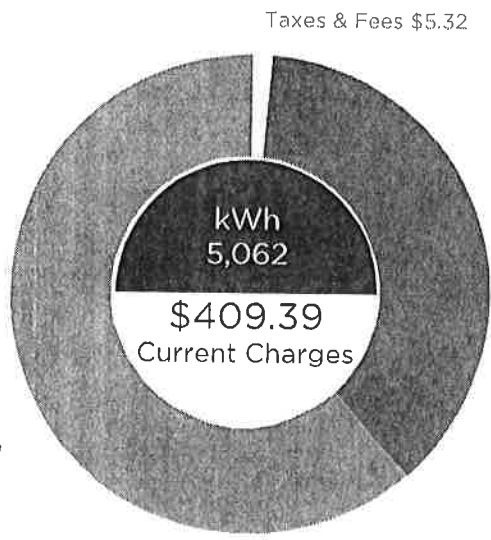
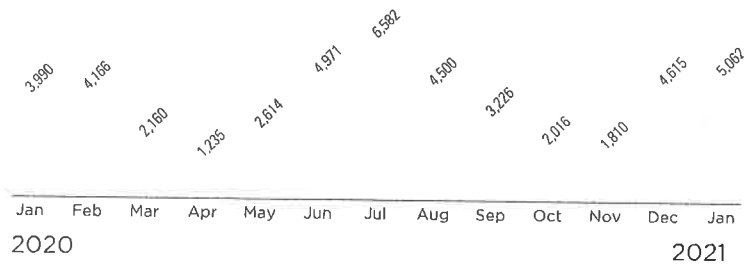
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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FEB 02 2021

FRANKLIN COUNTY TREASURER

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

40935 Account #964-317-563-0-1 FRANKLIN CO LIBRARY

Amount due on or before February 17, 2021 \$409.39

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 \$

000040939000040939010000000009643175630128011702020900008



Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
301201	Actual	306263	Actual	5062	5,062 kWh
-	-	21,374	Actual	21,374	21,374 kWh
Service Period 12/29 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 1.					

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	\$ 387.17
Payment 01/08/21 - Thank You	-387.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 01/28/21 ESI-ID # 10176989671865130	
Energy Charges	\$ 232.80
Cost of Fuel @ 0.0299630 Per kWh	151.67
PUCT Consulting Fee Rider	.35
Rate Case Expense Surcharge	1.72
Military Base Adjustment Factor	.33
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	4.09
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	5.32
Current Balance Due	\$ 409.39
Total Balance Due	\$ 409.39

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

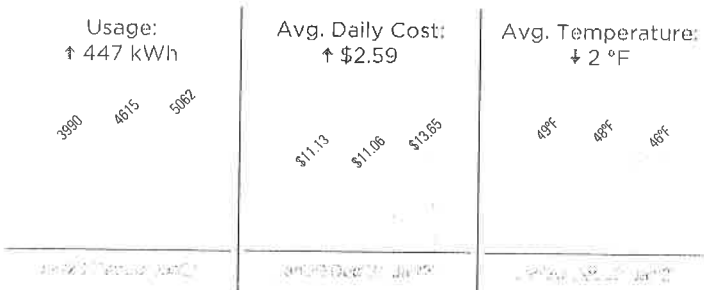
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FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 41,885 kWh

Average (Avg.) monthly usage: 3,490 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,062	(100.0)	-	-	5,062 kWh
21,374	-	-	-	16,100 kW
High Prev Demand = 23.5				



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

Amount due on or before February 16, 2021 **\$49.29**

Bill mailing date is Jan 27, 2021
Account #964-343-570-1-6

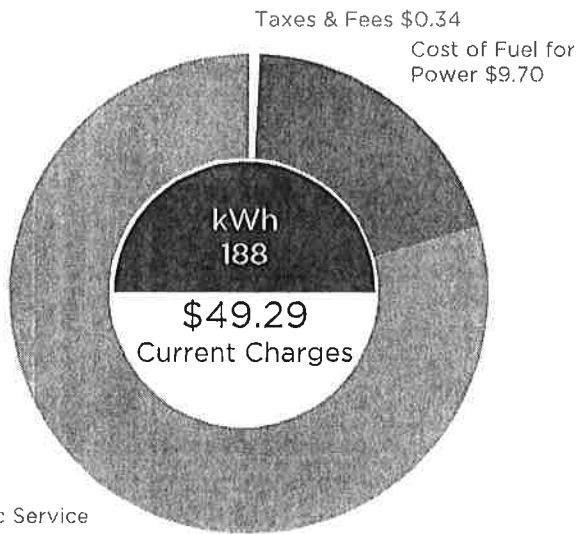
SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
7981

CY 19

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

1012
Jan 2021 Elect EMS
010-510-443

Current bill summary:
Billing from 12/29/20 - 01/27/21 (30 days)

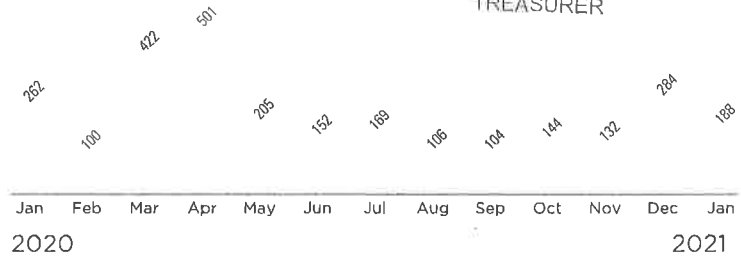


Notes from SWEPCO:

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

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Usage History (kWh):



FRANKLIN COUNTY
TREASURER

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before February 16, 2021 **\$49.29**

Payment Amount \$

Pay \$51.75 after 02/16/2021

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 \$ _____

0000049290000051750100000000009643435701627011902019900002



Service Address:

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

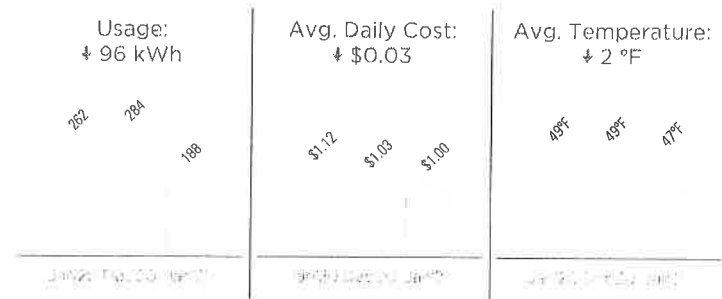
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 58.81
Payment 01/08/21 - Thank You	-58.81
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/27/21 ESI-ID # 10176989676043430	
Energy Charges	\$ 11.52
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	5.63
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.13
Transmission Cost Recovery Factor	.37
Distribution Cost Recovery Factor	.34
Municipal Franchise Fee	.20
Current Balance Due	\$ 29.86
Tariff 143 - Private Lighting 01/26/21 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0299630 Per kWh	4.07
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.43
Total Balance Due	\$ 49.29
Pay \$51.75 after 02/16/2021	

Usage Details:

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



Total usage for the past 12 months: 2,581 kWh
Average (Avg.) monthly usage: 215 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
188	(100.0)	-	-	188 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
342815	Actual	343003	Actual	188	188 kWh
-	-	1.800	Actual	1.8	1.8 kW
Service Period 12/28 - 01/27				Multiplier 1	
Next scheduled read date should be between Feb 23 and Feb 26.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before February 17, 2021 **\$52.84**

Bill mailing date is Jan 28, 2021
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
1523-1 2563
960001523 01 MB 0.43

CY 20



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

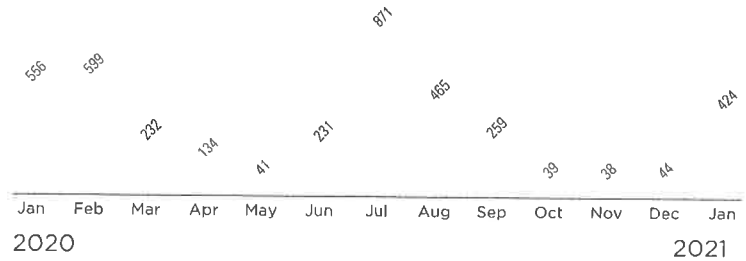
#1612
Jan 2021 Elect Strg Bldg
010-510-440

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 SWEPaperless.com

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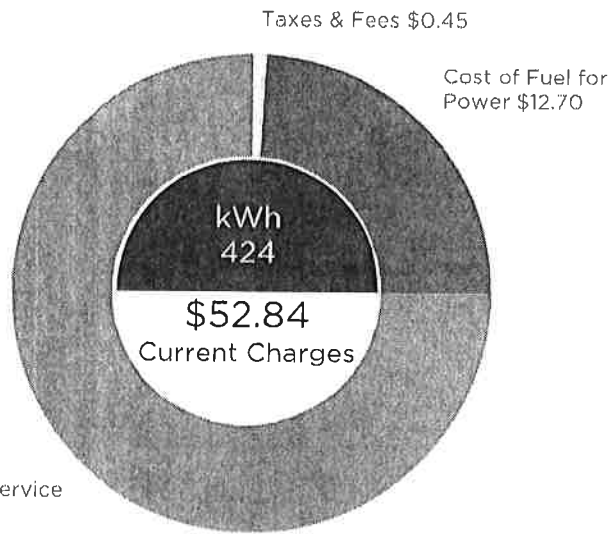
Usage History (kWh):



FRANKLIN COUNTY
TREASURER

Current bill summary:

Billing from 12/30/20 - 01/28/21 (30 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 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 February 17, 2021 **\$52.84**

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 \$ _____

0000052840000052840100000000009659491760928011702020900006