



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7  
**DATE MAILED**  
Apr 07, 2021

**DATE DUE** **Apr 22, 2021**  
**AMOUNT DUE** **\$ 45.30**

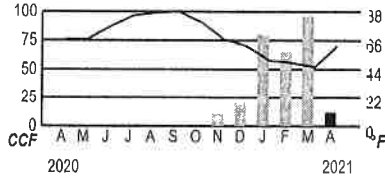
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	This month
Total CCF used	0	96	12	12
Average daily gas use (CCF)	0.0	3.4	0.4	0.4
Average daily temperature	64	44	59	59
Days in billing period	29	28	34	34

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 92.76
Payment Mar 22, 2021	- 92.76
Current gas charges (Details on page 2)	+ 45.30
<b>Total amount due</b>	<b>\$ 45.30</b>

#1066  
Mar 2021 Gas Library  
025-650-440

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APR 07 2021  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

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

**In person**  
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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** **Apr 22, 2021**  
**AMOUNT DUE** **\$ 45.30**

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

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

00003280 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0710194204545

00820000027142587300000004530000000453050



**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

**DATE DUE**

Page 2 of 4  
**Apr 22, 2021**

**DATE MAILED**  
Apr 07, 2021

**AMOUNT DUE**

**\$ 45.30**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3791610004256    34

Billing Period	Current Reading	Previous Reading	=	Usage
03/02/21 - 04/05/21	1119	1107		12 CCF
<b>Customer charge</b>				<b>\$ 36.56</b>
Storage inventory charge		12 CCF x \$ 0.00171		0.02
Base amount		12 CCF x \$ 0.06280		0.75
Gas cost adjustment		12 CCF x \$ 0.47406		5.69
Dkt 10920 Rate case surcharge		12 CCF x \$ 0.00344		0.04
Tax refund				- 1.46
Reimbursement of local franchise fee				2.21
Reimbursement of State GRT				0.47
Pipeline safety fee				1.02
<b>Total current charges</b>				<b>\$ 45.30</b>

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FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE**

Page 1 of 4  
**Apr 22, 2021**

CenterPointEnergy.com

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

**DATE MAILED**  
Apr 07, 2021

**AMOUNT DUE**

**\$ 38.39**

**Gas leak or emergency**

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

**Customer service**

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

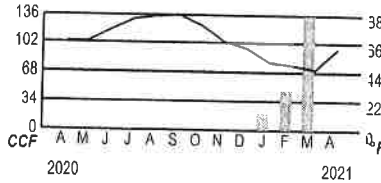
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	135	0
Average daily gas use (CCF)	0.0	4.8	0.0
Average daily temperature	64	44	59
Days in billing period	29	28	34

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 115.26
Payment Mar 22, 2021	- 115.26
Current gas charges (Details on page 2)	+ 38.39
<b>Total amount due</b>	<b>\$ 38.39</b>

#1066  
Mar 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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<b>DATE DUE</b>	<b>Apr 22, 2021</b>
<b>AMOUNT DUE</b>	<b>\$ 38.39</b>

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

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

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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  
2714322-1

DATE DUE

Page 2 of 4  
Apr 22, 2021

CenterPointEnergy.com

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

DATE MAILED  
Apr 07, 2021

AMOUNT DUE

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**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.

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.

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
3790101288949 34

Billing Period	Current Reading	Previous Reading	=	Usage
03/02/21 - 04/05/21	9039	9039		0 CCF
Customer charge				\$ 36.56
Tax refund				- 1.46
Reimbursement of local franchise fee				1.87
Reimbursement of State GRT				0.40
Pipeline safety fee				1.02
<b>Total current charges</b>				<b>\$ 38.39</b>

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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**  
Apr 07, 2021

**DATE DUE**

Page 1 of 4  
**Apr 22, 2021**

**AMOUNT DUE**

**\$ 76.61**

**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

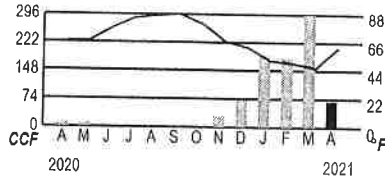
**Call before you dig**

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	This month
Total CCF used	11	295	68	2.0
Average daily gas use (CCF)	0.4	10.5	59	2.0
Average daily temperature	64	44	59	2.0
Days in billing period	29	28	34	2.0

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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	\$ 207.59
Payment Mar 22, 2021	- 207.59
Current gas charges (Details on page 2)	+ 76.61
<b>Total amount due</b>	<b>\$ 76.61</b>

Thank you!

#1066  
Mar 2021 Gas E Annex  
016-510-440

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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 8323741-2

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

**DATE DUE** Apr 22, 2021

**AMOUNT DUE** \$ 76.61

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00003281 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0670220168603

008200000832374127000000076610000000766100



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

DATE DUE  
AMOUNT DUE

Page 2 of 4  
**Apr 22, 2021**  
**\$ 76.61**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
3060102249797 34

Billing Period	Current Reading	Previous Reading	Usage
03/02/21 - 04/05/21	4817	4749	68 CCF
Customer charge			\$ 36.56
Storage inventory charge		68 CCF x \$ 0.00171	0.12
Base amount		68 CCF x \$ 0.06280	4.27
Gas cost adjustment		68 CCF x \$ 0.47406	32.24
Dkt 10920 Rate case surcharge		68 CCF x \$ 0.00344	0.23
Tax refund			- 1.46
Reimbursement of local franchise fee			3.83
Reimbursement of State GRT			0.82
<b>Total current charges</b>			<b>\$ 76.61</b>

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APR 07 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**  
Apr 07, 2021

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Apr 22, 2021**  
**\$ 478.66**

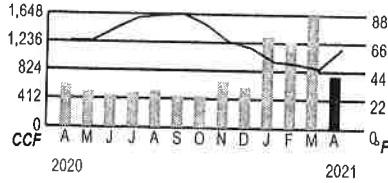
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**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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
612	763	59
21.1	22.4	44
64	34	28
29	34	28

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 987.11
Payment Mar 22, 2021	- 987.11
Current gas charges (Details on page 2)	+ 478.66
<b>Total amount due</b>	<b>\$ 478.66</b>

Thank you!

#1066  
Mar 2021 Gas Jail  
010-510-440

RECEIVED

APR 07 2021

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 2746335-5

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

**DATE DUE** Apr 22, 2021  
**AMOUNT DUE** \$ 478.66

Write account number on check and make payable to CenterPoint Energy

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

00003279 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0970170677003

008200000274633553000000478660000004786650



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
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DATE DUE

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DATE MAILED  
Apr 07, 2021

AMOUNT DUE

\$ 478.66

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
3841000195471 34

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
03/02/21 - 04/05/21	71232	70547	685		1.11360	763 CCF
Customer charge						\$ 36.56
Storage inventory charge			763 CCF x \$ 0.00171			1.30
Base amount			763 CCF x \$ 0.06280			47.92
Gas cost adjustment			763 CCF x \$ 0.47406			361.71
Dkt 10920 Rate case surcharge			763 CCF x \$ 0.00344			2.62
Tax refund						- 1.46
Reimbursement of local franchise fee						23.88
Reimbursement of State GRT						5.11
Pipeline safety fee						1.02
<b>Total current charges</b>						<b>\$ 478.66</b>

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APR 07 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 B, Mount Vernon, TX 75457-3107

**ACCOUNT NUMBER**  
6913845-1  
**DATE MAILED**  
Apr 07, 2021

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Apr 22, 2021**  
**\$ 131.28**

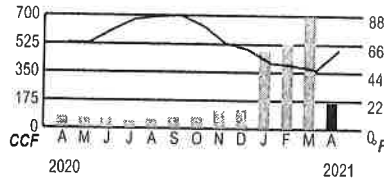
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	70	698	161	
Average daily gas use (CCF)	2.4	24.9	4.7	
Average daily temperature	64	44	59	
Days in billing period	29	28	34	

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 440.10
Payment Mar 22, 2021	- 440.10
Current gas charges (Details on page 2)	+ 131.28
<b>Total amount due</b>	<b>\$ 131.28</b>

Thank you!

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

RECEIVED

APR 07 2021

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
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Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

**DATE DUE** Apr 22, 2021  
**AMOUNT DUE** \$ 131.28

Write account number on check and make payable to CenterPoint Energy

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

00003283 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0890174529531

008200000691384514000000131280000001312840



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE**

Page 2 of 4  
**Apr 22, 2021**

**DATE MAILED**  
Apr 07, 2021

**AMOUNT DUE**

**\$ 131.28**

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.

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3870400272591    34

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/02/21 - 04/05/21	5105		4944		161 CCF
<b>Customer charge</b>					
Storage inventory charge			161 CCF x \$ 0.00171		\$ 36.56
Base amount			161 CCF x \$ 0.06280		0.28
Gas cost adjustment			161 CCF x \$ 0.47406		10.11
Dkt 10920 Rate case surcharge			161 CCF x \$ 0.00344		76.32
Tax refund					0.55
Reimbursement of local franchise fee					- 1.46
Reimbursement of State GRT					6.51
Pipeline safety fee					1.39
					1.02
<b>Total current charges</b>					<b>\$ 131.28</b>

RECEIVED

APR 07 2021

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

• **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

• **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

• **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

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

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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**  
Apr 07, 2021

Page 1 of 4  
**DATE DUE** **Apr 22, 2021**  
**AMOUNT DUE** **\$ 88.02**

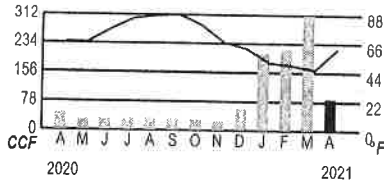
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	46	310	86
Average daily gas use (CCF)	1.6	11.1	2.5
Average daily temperature	64	44	59
Days in billing period	29	28	34

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 216.24
Payment Mar 22, 2021	- 216.24
Current gas charges (Details on page 2)	+ 88.02
<b>Total amount due</b>	<b>\$ 88.02</b>

Thank you!

#1066  
Mar 2021 Gas Hub  
038-516-440

RECEIVED

APR 07 2021

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

**DATE DUE** **Apr 22, 2021**  
**AMOUNT DUE** **\$ 88.02**

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

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

00003284 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0320144715457

008200640048394094000000088020000000880240



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

Page 2 of 4  
**Apr 22, 2021**

**DATE MAILED**  
Apr 07, 2021

**AMOUNT DUE**

**\$ 88.02**

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.

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3831200270008    34

Billing Period	Current Reading	Previous Reading	=	Usage
03/02/21 - 04/05/21	9534	9448		86 CCF
<b>Customer charge</b>				<b>\$ 36.56</b>
Storage inventory charge		86 CCF x \$ 0.00171		0.15
Base amount		86 CCF x \$ 0.06280		5.40
Gas cost adjustment		86 CCF x \$ 0.47406		40.77
Dkt 10920 Rate case surcharge		86 CCF x \$ 0.00344		0.30
Tax refund				- 1.46
Reimbursement of local franchise fee				4.35
Reimbursement of State GRT				0.93
Pipeline safety fee				1.02
<b>Total current charges</b>				<b>\$ 88.02</b>

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APR 07 2021

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE

Apr 22, 2021

CenterPointEnergy.com

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

DATE MAILED  
Apr 07, 2021

AMOUNT DUE

\$ 38.39

**Gas leak or emergency**

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

**Customer service**

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

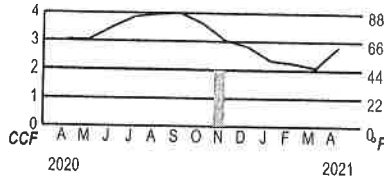
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	64	44	59
Days in billing period	29	28	34

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 37.37
Payment Mar 22, 2021	- 37.37
Current gas charges (Details on page 2)	+ 38.39
<b>Total amount due</b>	<b>\$ 38.39</b>

Thank you!

#1066  
Mar 2021 Gas EMS  
010-510-443

RECEIVED

APR 07 2021

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 6401462728-1

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DATE DUE Apr 22, 2021

AMOUNT DUE \$ 38.39

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

\$

Please enter amount of your payment

00003361 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0390145367426

008200640146272819000000038390000000383980



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE

Page 2 of 4  
**Apr 22, 2021**

DATE MAILED  
Apr 07, 2021

AMOUNT DUE

**\$ 38.39**

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 34

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/02/21 - 04/05/21	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
Pipeline safety fee						1.02
<b>Total current charges</b>						<b>\$ 38.39</b>

RECEIVED  
APR 07 2021

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Account holder's signature

Date

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

CITY OF MT. VERNON

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

SERVICE CODES

G - Garbage S - Sewer  
 W - Water  
 M - Miscellaneous SC - Surcharge  
 P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	33	34	1	28.75
S	SEWER			26.40
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP APRIL 17-24				

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



SERVICE FROM
2/19/2021
SERVICE TO
3/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
76.65	4/15/2021	76.65

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS  
 STUB WITH PAYMENT

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
01-2370-00
NET
76.65
AFTER THIS DATE PAY GROSS
4/15/2021
GROSS
76.65
SERVICE FROM
2/19/2021
SERVICE TO
3/19/2021
SERVICE ADDRESS
210 N. KAUFMAN

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

SERVICE ADDRESS
210 N. KAUFMAN

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

RECEIVED  
 APR 05 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  
 W - Water  
 M - Miscellaneous SC - Surcharge  
 P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	267	269	2	31.15
S	SEWER			28.80
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.89
CITY CLEAN UP APRIL 17-24				

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



SERVICE FROM
2/19/2021
SERVICE TO
3/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
210.04	4/15/2021	210.04

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS  
 STUB WITH PAYMENT

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
01-2460-01
NET
210.04
AFTER THIS DATE PAY GROSS
4/15/2021
GROSS
210.04
SERVICE FROM
2/19/2021
SERVICE TO
3/19/2021
SERVICE ADDRESS
203 TAYLOR

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

SERVICE ADDRESS
203 TAYLOR

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

Mar 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  
M - Miscellaneous  
SG - Surcharge  
P - Penalty  
T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	187	190	3	33.55
S	SEWER			31.20
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP APRIL 17-24				

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



SERVICE FROM
2/19/2021
SERVICE TO
3/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
308.24	4/15/2021	308.24

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS  
STUB WITH PAYMENT

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

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
01-2490-00
NET
308.24
AFTER THIS DATE PAY GROSS
4/15/2021
GROSS
308.24
SERVICE FROM
2/19/2021
SERVICE TO
3/19/2021
SERVICE ADDRESS
101 E. DALLAS

SERVICE ADDRESS
101 E. DALLAS

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

#1071  
Mar 2021 Water CH  
010-510-440

RECEIVED  
APR 05 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  
M - Miscellaneous  
SG - Surcharge  
P - Penalty  
T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	198	199	1	28.75
S	SEWER			26.40
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP APRIL 17-24				

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



SERVICE FROM
2/19/2021
SERVICE TO
3/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
107.46	4/15/2021	107.46

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS  
STUB WITH PAYMENT

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

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
02-0100-00
NET
107.46
AFTER THIS DATE PAY GROSS
4/15/2021
GROSS
107.46
SERVICE FROM
2/19/2021
SERVICE TO
3/19/2021
SERVICE ADDRESS
100 E. MAIN

SERVICE ADDRESS
100 E. MAIN

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

Mar 2021 Water  
Library  
025-650-440



**CITY OF MT. VERNON**

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	871	911	40	124.55
W	2729	2876	147	396.00
S	SEWER			495.65
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP APRIL 17-24				

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



SERVICE FROM
2/19/2021
SERVICE TO
3/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
1,404.86	4/15/2021	1,404.86

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	ACTIVE
ACCOUNT NUMBER	03-1260-00
NET	1,404.86
AFTER THIS DATE PAY GROSS	GROSS
4/15/2021	1,404.86
SERVICE FROM	SERVICE TO
2/19/2021	3/19/2021
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

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

#1071

Mar 2021 Water Jail

010-510-440

**CITY OF MT. VERNON**

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	255	259	4	35.95
S	SEWER			33.60
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00
CITY CLEAN UP APRIL 17-24				

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



SERVICE FROM
2/19/2021
SERVICE TO
3/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
160.13	4/15/2021	160.13

ACTIVE
ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	ACTIVE
ACCOUNT NUMBER	03-1704-00
NET	160.13
AFTER THIS DATE PAY GROSS	GROSS
4/15/2021	160.13
SERVICE FROM	SERVICE TO
2/19/2021	3/19/2021
SERVICE ADDRESS	
600 MUSTANG	

SERVICE ADDRESS
600 MUSTANG

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

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APR 05 2021

FRANKLIN COUNTY  
TREASURER

Mar 2021 Water EMS

010-510-443

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

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

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
CITY CLEAN UP				
APRIL 17-24				

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

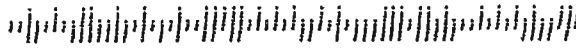


<b>SERVICE FROM</b>	2/19/2021
<b>SERVICE TO</b>	3/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	4/15/2021	71.85

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

PLEASE RETURN THIS  
STUB WITH PAYMENT



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

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NFT</b>
04-1690-01	71.85
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
4/15/2021	71.85
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
2/19/2021	3/19/2021
<b>SERVICE ADDRESS</b>	
502 E. MAIN	

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

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

75457

#1071

Mar 2021 Water  
E Anne

010-510-440

#1398  
 Mar 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 566 SERVICE ID 512160

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

PREV. READ DATE		CUR. READ DATE		
02/22/2021		03/24/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.50	-27.50	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	72	73	100	28.05
You may pay your bill on our Website: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.05	28.05	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
04/15/2021		30.86	28.05	
FARM ROAD 900 W				
SERVICE ADDRESS				

DUE DATE		ACCOUNT NUMBER		SERVICE ID
04/15/2021		566		512160
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 PRECINCT #3  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](http://www.cssudpay.com)

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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 2373 SERVICE ID 1023910

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

PREV. READ DATE		CUR. READ DATE		
02/25/2021		03/19/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
45.18	-45.18	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	910	912	200	28.60
REGULATORY FEE				0.01
You may pay your bill on our Website: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.61	28.61	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
04/15/2021		31.47	28.61	
CRNR FM 115 & FM 1448				
SERVICE ADDRESS				

DUE DATE		ACCOUNT NUMBER		SERVICE ID
04/15/2021		2373		1023910
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 COUNTY PRECINCT #4  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](http://www.cssudpay.com)

Mar 2021 Water Pct 4  
 024-614-440

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

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

PREV. READ DATE		CUR. READ DATE		
02/23/2021		03/23/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.05	-28.05	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	943	944	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	
04/15/2021		30.86	28.05	
COUNTY ROAD NE 2100				

DUE DATE
04/15/2021

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  
 c/o PRECINCT #2  
 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 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

PREV. READ DATE		CUR. READ DATE		
02/23/2021		03/22/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.61	-28.61	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2428	2430	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	
04/15/2021		31.47	28.61	
COUNTY ROAD 1030				

DUE DATE
04/15/2021

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

Mar 2021 Water  
 Airport  
 080-516-440

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

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  
Mar 2021 Water  
Pct 1  
021-611-440

PREV. READ DATE		CUR. READ DATE	
02/23/2021		03/22/2021	
PREV. BALANCE	PAYMENTS	PAST DUE	
29.16	-29.16	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	808	809	100
AMOUNT 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	
04/15/2021	30.86	28.05	
FARM ROAD 71 E			

DUE DATE		
04/15/2021		
ACCOUNT NUMBER	SERVICE ID	
3616	2248830	
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 CO. TREA.  
c/o ROAD & BRIDGE #1  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

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MAR 31 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 5408 SERVICE ID 2249860

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

Mar 2021 Water  
B/Park  
043-516-440

PREV. READ DATE		CUR. READ DATE	
02/23/2021		03/22/2021	
PREV. BALANCE	PAYMENTS	PAST DUE	
602.63	-602.63	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	19648	19697	4900
AMOUNT 73.45			
REGULATORY FEE 0.13			
You may pay your bill on our Website: www.cssudpay.com			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	73.58	5.04	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
04/15/2021	5.54	5.04	
COUNTY ROAD NW 1030			

DUE DATE		
04/15/2021		
ACCOUNT NUMBER	SERVICE ID	
5408	2249860	
PAST DUE	CURRENT	SALES TAX
0.00	73.58	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.50	5.04	5.54

RETURN THIS PORTION WITH PAYMENT



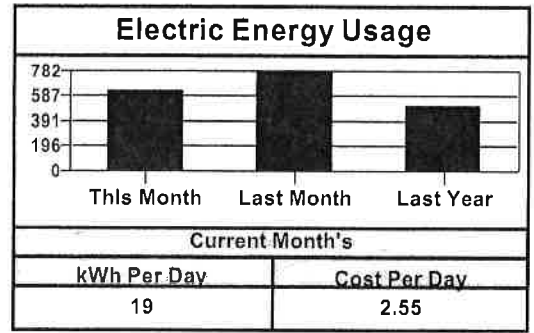
FRANKLIN COUNTY TREASURER  
c/o RECREATIONAL FACILITY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com



# Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402



399 1 AV 0.395  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 399  
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](http://www.farmerselectric.coop)  
IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 03/27/2021	
PREVIOUS BALANCE:	99.14	<b>MONTHLY BILL</b>	
PAYMENT 03/01/2021	-99.14	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	03/22/2021 PRES READING (Actual) 30651	
		02/18/2021 PREV READING (Actual) - 30031	
		kWh USED IN 32 DAYS 620	
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 620 kWh @ 0.077592 48.11	
		DISTRIBUTION COSTS 620 kWh @ 0.029998 18.60	
		BASE CHARGE (does not include usage) 15.00	
		<b>CURRENT AMOUNT DUE BY 04/12/2021 81.71</b>	
<b>CO-OP NEWS</b>		<div style="text-align: right;"> <p>RECEIVED</p> <p>MAR 29 2021</p> <p>FRANKLIN COUNTY TREASURER</p> </div>	
# 1135			
Mar 2021 Elect Pct 1			
021-611-440			

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 04/12/2021	81.71
Total as of 03/27/2021	81.71
After 04/12/2021 Current Amount Will Be	81.71
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 **\$53.85**  
April 15, 2021

Bill mailing date is Mar 26, 2021  
Account #960-185-670-0-6

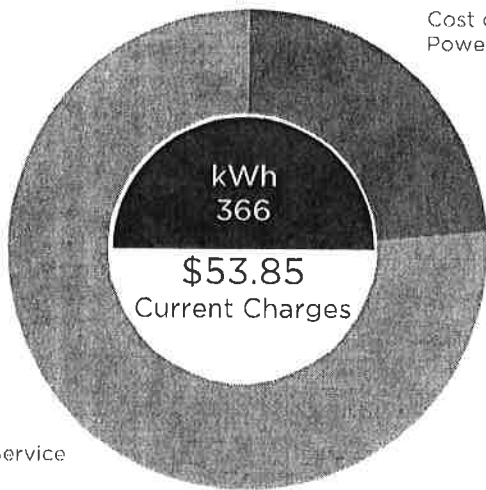
SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
269

CY 20

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

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

**Current bill summary:**  
Billing from 02/26/21 - 03/25/21 (28 days)



Cost of Fuel for Power \$12.71

Electric Service \$41.14

**Notes from SWEPCO:**

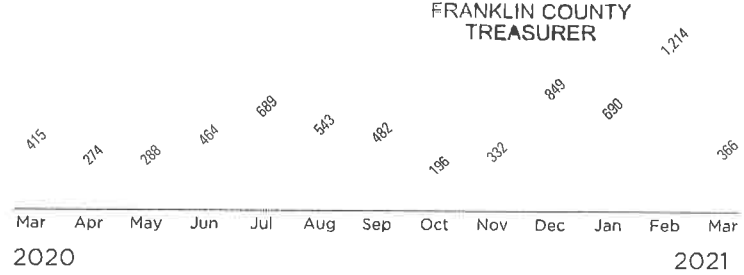
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

**RECEIVED**

**MAR 29 2021**

FRANKLIN COUNTY  
TREASURER

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

5385  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before **\$53.85**  
April 15, 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 \$ \_\_\_\_\_

000005385000005385010000000009601856700626031504020900003



**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	\$ 135.93
Payment 03/12/21 - Thank You	-135.93
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 03/25/21</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 22.44
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	11.21
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.26
Transmission Cost Recovery Factor	.73
Distribution Cost Recovery Factor	.67
<b>Current Balance Due</b>	<b>\$ 47.03</b>
<b>Tariff 098 - Area Lighting 03/26/21</b> 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
<b>Current Balance Due</b>	<b>\$ 6.82</b>
<b>Total Balance Due</b>	<b>\$ 53.85</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,436 kWh

Average (Avg.) monthly usage: 536 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
33908	Actual	34274	Actual	366	366 kWh
Service Period 02/25 - 03/25				Multiplier 1	
Next scheduled read date should be between Apr 26 and Apr 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](http://www.swepco.com) or call the number above.\*\*

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MAR 29 2021

FRANKLIN COUNTY  
 TREASURER





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

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

Bill mailing date is Mar 29, 2021  
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
689

CY 19

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

#1012

Mar 2021 Elect EMS

010-510-443

**Current bill summary:**

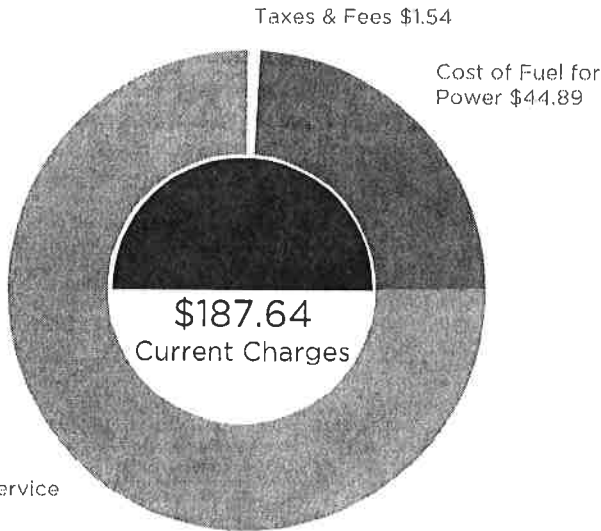
Billing from 02/26/21 - 03/25/21 (28 days)

**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 swepco.com.



**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)

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MAR 30 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

1876  
Account #960-740-570-2-5  
FRANKLIN COUNTY

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

Payment Amount \$

Pay \$197.03 after 04/19/2021

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

000018764000019703010000000009607405702529032204019900003



**Service Address:**

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

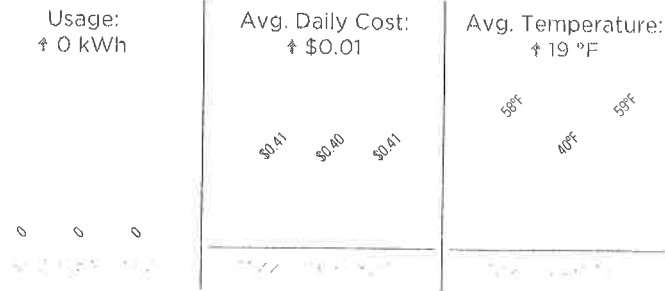
Account #960-740-570-2-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 187.64
Payment 03/12/21 - Thank You	-187.64
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPSCO Charges</b>	
<b>Tariff 210 - General Service 03/25/21</b> ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 03/25/21</b> 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
<b>Current Balance Due</b>	<b>\$ 139.73</b>
<b>Tariff 135 - Area Lighting 03/25/21</b> 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
<b>Current Balance Due</b>	<b>\$ 36.32</b>
<b>Total Balance Due</b>	<b>\$ 187.64</b>
Pay \$197.03 after 04/19/2021	

**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
-	-	0.002	Actual	0.002	0.6 kW
Service Period 02/25 - 03/25				Multiplier 300	
Next scheduled read date should be between Apr 23 and Apr 28.					

**Notes from SWEPSCO:**

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

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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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FRANKLIN COUNTY  
TREASURER



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

Amount due on or before April 15, 2021 **\$7.77**

Bill mailing date is Mar 26, 2021  
Account #962-574-663-0-8

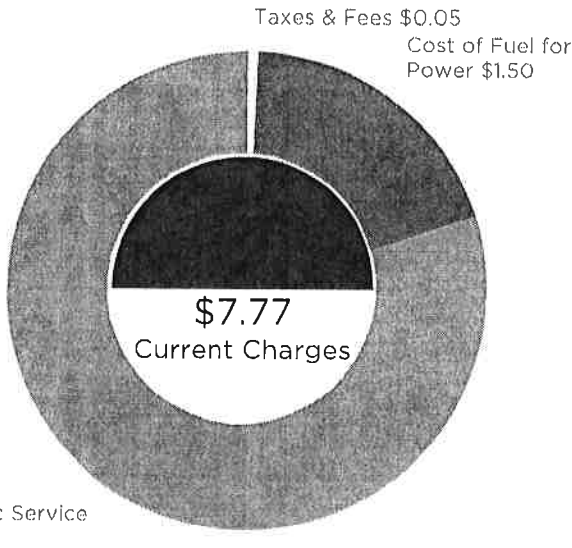
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
4333

CY 20

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

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

**Current bill summary:**  
Billing from 02/26/21 - 03/26/21 (29 days)



**Notes from SWEPCO:**

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MAR 29 2021

FRANKLIN COUNTY  
TREASURER



Know what's below.  
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**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

777  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before April 15, 2021 **\$7.77**

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

0000007770000007770100000000009625746630826031504020900001



**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	\$	7.77
Payment 03/12/21 - Thank You		-7.77
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 03/26/21</b>		
ESI-ID # 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
<b>Current Balance Due</b>	<b>\$</b>	<b>7.77</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.77</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY  
TREASURER



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

Amount due on or before April 15, 2021 **\$267.97**

Bill mailing date is Mar 26, 2021  
Account #964-317-563-0-1

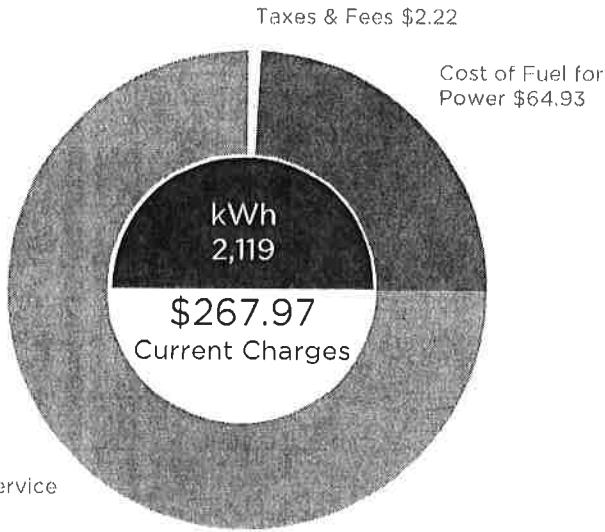
SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
7021

CY 20

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

#1012  
Mar 2021 Elect Library  
025-650-440

**Current bill summary:**  
Billing from 02/26/21 - 03/26/21 (29 days)

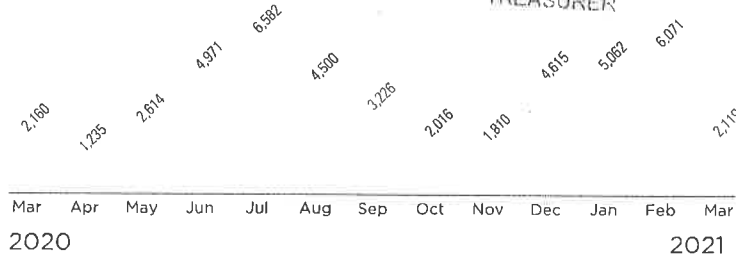


**Notes from SWEPCO:**

**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.

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MAR 29 2021

**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

26797  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before April 15, 2021 **\$267.97**

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

0000267970000267970100000000009643175630126031504020900000



**Service Address:**

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

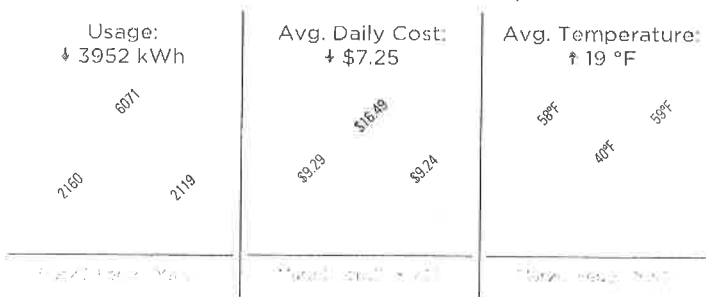
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 461.67
Payment 03/12/21 - Thank You	-461.67
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 03/26/21</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 185.25
Cost of Fuel @ 0.0306400 Per kWh	64.93
Rate Case Expense Surcharge	.61
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	1.71
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	2.22
<b>Current Balance Due</b>	<b>\$ 267.97</b>
<b>Total Balance Due</b>	<b>\$ 267.97</b>

**Usage Details:**

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



Total usage for the past 12 months: 44,862 kWh

Average (Avg.) monthly usage: 3,739 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,119	(100.0)	-	-	2,119 kWh
23,978	-	-	-	16,100 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
312334	Actual	314453	Actual	2119	2,119 kWh
-	-	23,978	Actual	23,978	23,978 kW
Service Period 02/25 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 26 and Apr 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.

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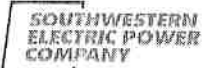
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FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before April 14, 2021 **\$44.09**

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

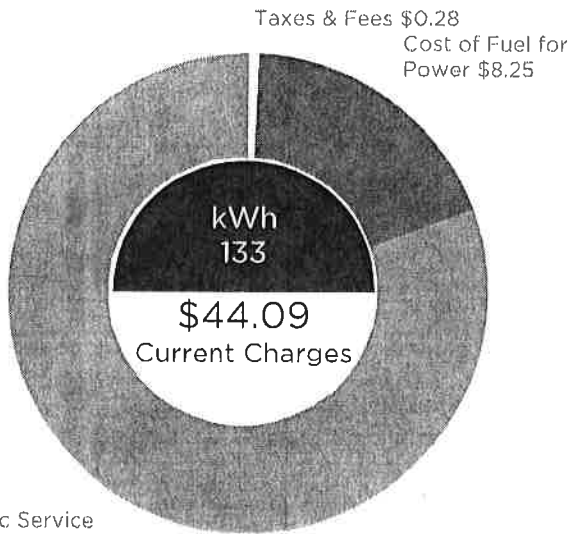
SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
 7149

CY 19

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

*#1012  
 Mar 2021 Elect EMS  
 010-510-443*

**Current bill summary:**  
 Billing from 02/26/21 - 03/25/21 (28 days)



**Notes from SWEPSCO:**

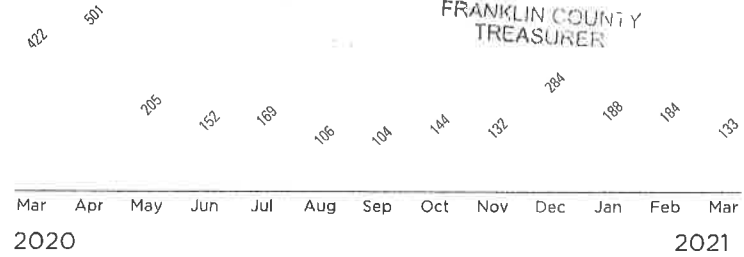
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**MAR 23 2021**

FRANKLIN COUNTY  
 TREASURER

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPSCO.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

4403  
 Account #964-343-570-1-6  
 FRANKLIN COUNTY

Amount due on or before April 14, 2021 **\$44.09**

Payment Amount \$

Pay \$46.29 after 04/14/2021

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

0000044090000046290100000000009643435701625031704019900008



**Service Address:**

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

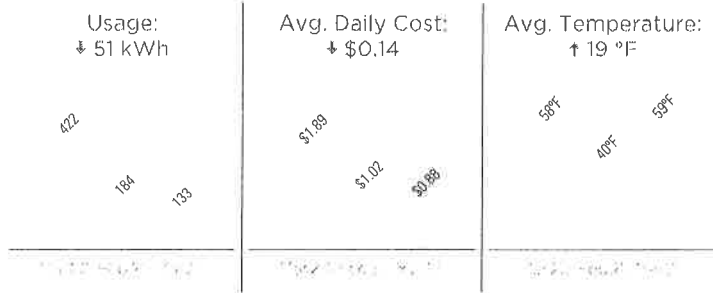
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 49.08
Payment 03/12/21 - Thank You	-49.08
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 03/25/21</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 8.15
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	4.08
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.09
Transmission Cost Recovery Factor	.26
Distribution Cost Recovery Factor	.24
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 24.60</b>
<b>Tariff 143 - Private Lighting 03/25/21</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0306400 Per kWh	4.17
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 19.49</b>
<b>Total Balance Due</b>	<b>\$ 44.09</b>
Pay \$46.29 after 04/14/2021	

**Usage Details:**

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



Total usage for the past 12 months: 2,591 kWh

Average (Avg.) monthly usage: 216 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
133	(100.0)	-	-	133 kWh

**Meter Read Details:**

Meter #428108896					
Previous	Type	Current	Type	Metered	Usage
118	Actual	251	Actual	133	133 kWh
-	-	1.487	Actual	1.487	1.487 kW
Service Period 02/25 - 03/25				Multiplier 1	
Next scheduled read date should be between Apr 23 and Apr 28.					

**Notes from SWEPCO:**

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

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Due date does not apply to previous balance due.

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MAR 29 2021

FRANKLIN COUNTY  
COURT





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

Amount due on or before **\$39.38**  
 April 19, 2021  
 Bill mailing date is Mar 29, 2021  
 Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
 2409-1 1843  
 960002409 01 MB 0.44

CY 20



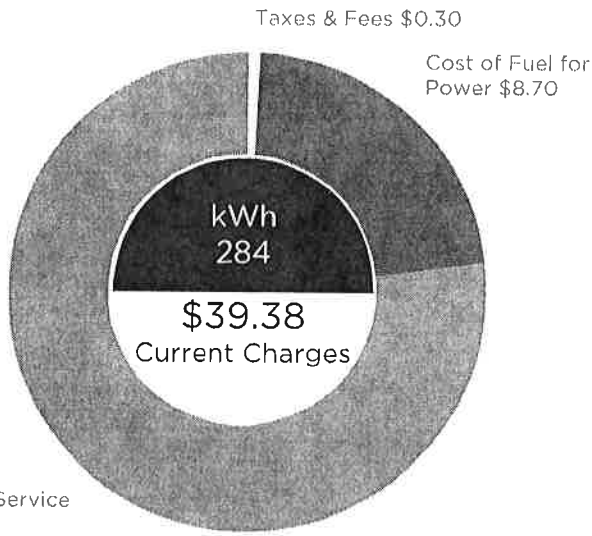
FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

#1012

Mar 2021 Elect stg Bldg  
 010-510-440

**Current bill summary:**

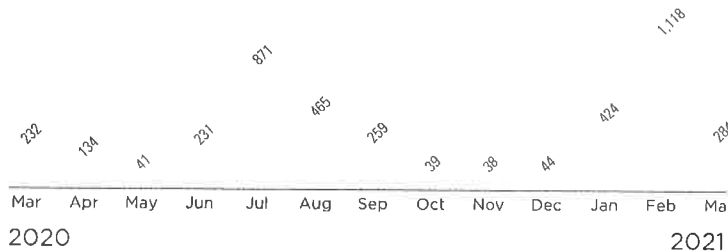
Billing from 02/27/21 - 03/29/21 (31 days)



**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 30 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

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

Amount due on or before **\$39.38**  
 April 19, 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 \$\_\_\_\_\_

0000039380000039380100000000009659491760929031904020900001