



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Oct 07, 2021

DATE DUE

Oct 22, 2021

AMOUNT DUE

\$ 41.29

Gas leak or emergency

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

Customer service

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

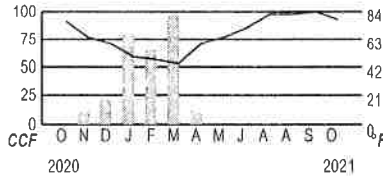
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.51
Payment Sep 23, 2021	- 41.51
Current gas charges (Details on page 2)	+ 41.29
Total amount due	\$ 41.29

Thank you!

Previous usage	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	76	83	77
Days in billing period	30	29	28

#1066
 Sep 2021 Gas Library
 025-650-440

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

RECEIVED

OCT 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 2714258-7

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

DATE DUE	Oct 22, 2021
AMOUNT DUE	\$ 41.29

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

\$ _____
Please enter amount of your payment

00003415 1

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

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0190162221716

008200000271425871000000041290000000412970



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE
Oct 22, 2021

DATE MAILED
Oct 07, 2021

AMOUNT DUE
\$ 41.29

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-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3791610004256 28

Billing Period	Current Reading	Previous Reading	Usage
09/02/21 - 09/30/21	1119	1119	0 CCF
Customer charge *			\$ 40.45
Tax refund			- 1.46
Reimbursement of local franchise fee			2.06
Reimbursement of State GRT			0.24
Total current charges			\$ 41.29

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

RECEIVED
OCT 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 COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE **Oct 22, 2021**

CenterPointEnergy.com

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

DATE MAILED
Oct 07, 2021

AMOUNT DUE **\$ 41.29**

Gas leak or emergency

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

Customer service

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

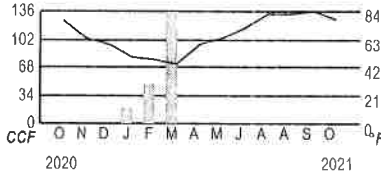
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	76	83	77
Days in billing period	30	29	28

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.51
Payment Sep 23, 2021	- 41.51
Current gas charges (Details on page 2)	+ 41.29
Total amount due	\$ 41.29

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

RECEIVED
OCT 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 2714322-1

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

DATE DUE **Oct 22, 2021**
AMOUNT DUE **\$ 41.29**

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

\$ _____
Please enter amount of your payment

00003416 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0190162221732

008200000271432211000000041290000000412970



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Oct 07, 2021

DATE DUE

Oct 22, 2021

AMOUNT DUE

\$ 41.29

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-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3790101288949 28

Billing Period	Current Reading	Previous Reading	=	Usage
09/02/21 - 09/30/21	9039	9039		0 CCF
Customer charge *				\$ 40.45
Tax refund				- 1.46
Reimbursement of local franchise fee				2.06
Reimbursement of State GRT				0.24
Total current charges				\$ 41.29

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

RECEIVED

OCT 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



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Oct 07, 2021

DATE DUE

Oct 22, 2021

AMOUNT DUE

\$ 41.29

Gas leak or emergency

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

Customer service

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

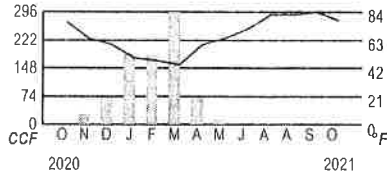
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	76	83	77	
Days in billing period	30	29	28	

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 41.51
Payment Sep 23, 2021	Thank you!	- 41.51
Current gas charges (Details on page 2)		+ 41.29
Total amount due		\$ 41.29

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

RECEIVED
OCT 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 8323741-2

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

DATE DUE Oct 22, 2021
AMOUNT DUE \$ 41.29

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

\$ _____
Please enter amount of your payment

00003414 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970180093621

008200000832374121000000041290000000412970



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Oct 07, 2021

DATE DUE **Oct 22, 2021**

AMOUNT DUE **\$ 41.29**

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-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3060102249797 28

Billing Period	Current Reading	Previous Reading	Usage
09/02/21 - 09/30/21	4832	4832	0 CCF
Customer charge *			\$ 40.45
Tax refund			- 1.46
Reimbursement of local franchise fee			2.06
Reimbursement of State GRT			0.24
Total current charges			\$ 41.29

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

RECEIVED
OCT 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



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Oct 07, 2021

DATE DUE

Oct 22, 2021

AMOUNT DUE

\$ 290.62

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

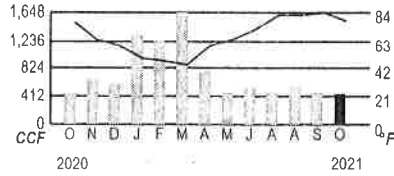
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	451	463	449
Average daily gas use (CCF)	15.0	16.0	16.0
Average daily temperature	76	83	77
Days in billing period	30	29	28

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 299.90
Payment Sep 23, 2021	- 299.90
Current gas charges (Details on page 2)	+ 290.62
Total amount due	\$ 290.62

#1066
Sep 2021 Gas Jail
010-510-440

RECEIVED

OCT 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 2746335-5



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

DATE DUE Oct 22, 2021

AMOUNT DUE \$ 290.62

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00003418 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1700187983956

008200000274633551000000290620000002906270



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE **Oct 22, 2021**

DATE MAILED
Oct 07, 2021

AMOUNT DUE **\$ 290.62**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3841000195471 28

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
09/02/21 - 09/30/21	73872	73469	403		1.11360	449 CCF
Customer charge *						\$ 40.45
Storage inventory charge			449 CCF x \$ 0.00181			0.81
Base amount			449 CCF x \$ 0.06280			28.20
Gas cost adjustment			449 CCF x \$ 0.45625			204.86
Dkt 10920 Rate case surcharge			449 CCF x \$ 0.00344			1.54
Tax refund						- 1.46
Reimbursement of local franchise fee						14.53
Reimbursement of State GRT						1.69
Total current charges						\$ 290.62

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

RECEIVED
OCT 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



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Oct 07, 2021

DATE DUE

Oct 22, 2021

AMOUNT DUE

\$ 73.49

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

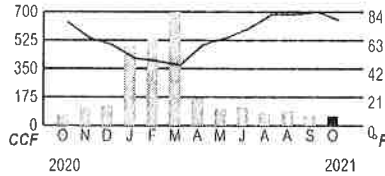
Call before you dig

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	69	62	58
Average daily gas use (CCF)	2.3	2.1	2.1
Average daily temperature	76	83	77
Days in billing period	30	29	28

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 76.11
Payment Sep 23, 2021	Thank you!	- 76.11
Current gas charges (Details on page 2)		+ 73.49
Total amount due		\$ 73.49

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

RECEIVED

OCT 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 6913845-1

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

DATE DUE Oct 22, 2021
AMOUNT DUE \$ 73.49

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

\$ _____
Please enter amount of your payment

00003413 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200157435054

008200000691384519000000073490000000734980



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE **Oct 22, 2021**

DATE MAILED
Oct 07, 2021

AMOUNT DUE **\$ 73.49**

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-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3870400272591 28

Billing Period	Current Reading	Previous Reading	=	Usage
09/02/21 - 09/30/21	5607	5549		58 CCF
Customer charge *				\$ 40.45
Storage inventory charge		58 CCF x \$ 0.00181		0.10
Base amount		58 CCF x \$ 0.06280		3.64
Gas cost adjustment		58 CCF x \$ 0.45625		26.46
Dkt 10920 Rate case surcharge		58 CCF x \$ 0.00344		0.20
Tax refund				- 1.46
Reimbursement of local franchise fee				3.67
Reimbursement of State GRT				0.43
Total current charges				\$ 73.49

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

RECEIVED
OCT 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



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Oct 07, 2021

DATE DUE

Oct 22, 2021

AMOUNT DUE

\$ 65.18

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

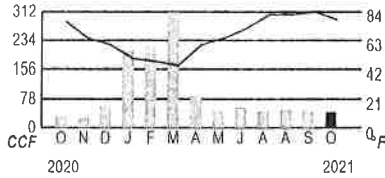
Call before you dig

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	29	44	43	
Average daily gas use (CCF)	1.0	1.5	1.5	
Average daily temperature	76	83	77	
Days in billing period	30	29	28	

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 66.07
Payment Sep 23, 2021	Thank you!	- 66.07
Current gas charges (Details on page 2)		+ 65.18
Total amount due		\$ 65.18

#1066
Sep 2021 Gas Hub
038-516-440

RECEIVED

OCT 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

Oct 22, 2021

AMOUNT DUE

\$ 65.18

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00003417 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150161462885

008200640048394097000000065180000000651800



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE **Oct 22, 2021**

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

DATE MAILED
Oct 07, 2021

AMOUNT DUE **\$ 65.18**

CenterPointEnergy.com

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3831200270008 28

Billing Period	Current Reading	Previous Reading	=	Usage
09/02/21 - 09/30/21	9815	9772		43 CCF
Customer charge *				\$ 40.45
Storage inventory charge		43 CCF x \$ 0.00181		0.08
Base amount		43 CCF x \$ 0.06280		2.70
Gas cost adjustment		43 CCF x \$ 0.45625		19.62
Dkt 10920 Rate case surcharge		43 CCF x \$ 0.00344		0.15
Tax refund				- 1.46
Reimbursement of local franchise fee				3.26
Reimbursement of State GRT				0.38
Total current charges				\$ 65.18

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

RECEIVED
OCT 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

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	35	36	1	33.10
S	SEWER			32.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP OCTOBER 2-9

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
86.60	10/15/2021	86.60

ACTIVE
ACCOUNT NUMBER
 01-2370-00

PLEASE RETURN THIS
 STUB WITH PAYMENT

SERVICE FROM
 8/19/2021

SERVICE TO
 9/19/2021

ACCOUNT STATUS ACTIVE	
ACCOUNT NUMBER 01-2370-00	NET 86.60
AFTER THIS DATE PAY GROSS 10/15/2021	GROSS 86.60
SERVICE FROM 8/19/2021	SERVICE TO 9/19/2021
SERVICE ADDRESS 210 N. KAUFMAN	

SERVICE ADDRESS 210 N. KAUFMAN
--

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



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

RECEIVED
 OCT 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
 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	281	283	2	36.85
S	SEWER			36.00
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.89

CITY CLEAN UP OCTOBER 2-9

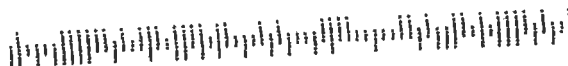
10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Reconnect Fee



NET	AFTER THIS DATE PAY GROSS	GROSS
222.94	10/15/2021	222.94

ACTIVE
ACCOUNT NUMBER
 01-2460-01

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS ACTIVE	
ACCOUNT NUMBER 01-2460-01	NET 222.94
AFTER THIS DATE PAY GROSS 10/15/2021	GROSS 222.94
SERVICE FROM 8/19/2021	SERVICE TO 9/19/2021
SERVICE ADDRESS 203 TAYLOR	

SERVICE ADDRESS 203 TAYLOR

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

Sep 2021 Water
 Hub
 038-516-440

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	204	207	3	40.60
W	631	641	10	70.00
S	SEWER			40.00
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP OCTOBER 2-9				

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



SERVICE FROM
8/19/2021
SERVICE TO
9/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
394.09	10/15/2021	394.09

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
394.09
AFTER THIS DATE PAY GROSS
10/15/2021
GROSS
394.09
SERVICE FROM
8/19/2021
SERVICE TO
9/19/2021
SERVICE ADDRESS
101 E. DALLAS

SERVICE ADDRESS
101 E. DALLAS

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

#1071
 Sep 2021 Water
 CH
 010-510-440

RECEIVED
 OCT 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
 I - Int. Earned on Dep. W - Water
 M - Miscellaneous SC - Surcharge
 P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	209	211	2	36.85
S	SEWER			36.00
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP OCTOBER 2-9				

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



SERVICE FROM
8/19/2021
SERVICE TO
9/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
125.16	10/15/2021	125.16

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
125.16
AFTER THIS DATE PAY GROSS
10/15/2021
GROSS
125.16
SERVICE FROM
8/19/2021
SERVICE TO
9/19/2021
SERVICE ADDRESS
100 E. MAIN

SERVICE ADDRESS
100 E. MAIN

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

Sep 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	1212	1272	60	275.35
W	3804	4005	201	907.85
S	SEWER		1,	105.95
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP OCTOBER 2-9

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



SERVICE FROM	8/19/2021
SERVICE TO	9/19/2021
NET	2,677.81
AFTER THIS DATE PAY GROSS	10/15/2021
GROSS	2,677.81

NET	2,677.81	AFTER THIS DATE PAY GROSS	10/15/2021	GROSS	2,677.81
ACTIVE					
ACCOUNT NUMBER					
03-1260-00					

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	2,677.81
AFTER THIS DATE PAY GROSS	GROSS
10/15/2021	2,677.81
SERVICE FROM	SERVICE TO
8/19/2021	9/19/2021
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
Sep 2021 Water
Jail
010-510-440

RECEIVED
OCT 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
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	277	285	8	59.35
S	SEWER			60.00
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

CITY CLEAN UP OCTOBER 2-9

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



SERVICE FROM	8/19/2021
SERVICE TO	9/19/2021
NET	209.93
AFTER THIS DATE PAY GROSS	10/15/2021
GROSS	209.93

NET	209.93	AFTER THIS DATE PAY GROSS	10/15/2021	GROSS	209.93
ACTIVE					
ACCOUNT NUMBER					
03-1704-00					

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	209.93
AFTER THIS DATE PAY GROSS	GROSS
10/15/2021	209.93
SERVICE FROM	SERVICE TO
8/19/2021	9/19/2021
SERVICE ADDRESS	
600 MUSTANG	

SERVICE ADDRESS	600 MUSTANG
------------------------	-------------

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

Sep 2021 Water
EMS
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

#1071
Sep 2021 Water
E Annex
010-510-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	65	65	0	29.35
S	SEWER			28.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP OCTOBER 2-9

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	78.85
AFTER THIS DATE PAY GROSS	GROSS
10/15/2021	78.85
SERVICE FROM	SERVICE TO
8/19/2021	9/19/2021
SERVICE ADDRESS	
502 E. MAIN	

SERVICE FROM
8/19/2021
SERVICE TO
9/19/2021

SERVICE ADDRESS
502 E. MAIN



NET	AFTER THIS DATE PAY GROSS	GROSS
78.85	10/15/2021	78.85
ACTIVE		
ACCOUNT NUMBER		
04-1690-01		

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

75457



PLEASE RETURN THIS
STUB WITH PAYMENT

RECEIVED

OCT 05 2021

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

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

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

RECEIVED

SEP 30 2021

FRANKLIN COUNTY
 TREASURER

ACCOUNT NUMBER		SERVICE ID		
566		512160		
PREV. READ DATE		CUR. READ DATE		
08/25/2021		09/20/2021		
PREV. BALANCE		PAYMENTS	PAST DUE	
30.82		-30.82	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	87	92	500	30.25
REG FEE				0.01
Past Due Amount		Current Charges		NET AMOUNT
0.00		30.26		30.26
Due Date		AFTER DUE DATE		NET AMOUNT
10/15/2021		33.29		30.26

DUE DATE
10/15/2021

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	30.26	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	30.26	33.29	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: FARM ROAD 900 W

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

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

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



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

#1398
 Sep 2021 Water Pct 4
 024-614-440

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

RECEIVED

SEP 30 2021

FRANKLIN COUNTY
 TREASURER

ACCOUNT NUMBER		SERVICE ID		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
08/20/2021		09/22/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
32.47	-32.47	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	965	969	400	29.70
REG FEE				0.01
Past Due Amount		Current Charges		NET AMOUNT
0.00		29.71		29.71
Due Date		AFTER DUE DATE		NET AMOUNT
10/15/2021		32.68		29.71

DUE DATE
10/15/2021

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	29.71	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	29.71	32.68	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: CRNR FM 115 & FM 1468

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

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

January 1, 2021

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



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

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

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

RECEIVED

SEP 30 2021

FRANKLIN COUNTY
 TREASURER

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
08/23/2021		09/22/2021		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.05		-28.05	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	999	1000	100	28.05
Past Due Amount		Current Charges	NET AMOUNT	
0.00		28.05	28.05	
Due Date		AFTER DUE DATE	NET AMOUNT	
10/15/2021		30.86	28.05	

DUE DATE
10/15/2021

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

RETURN THIS PORTION WITH PAYMENT



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

Location Address: COUNTY ROAD NF 7100

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

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

January 1, 2021

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



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

#1398
 Sep 2021 Water Airport
 080-516-440

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

RECEIVED
 SEP 30 2021

FRANKLIN COUNTY
 TREASURER

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
08/20/2021		09/21/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
72.26	-72.26	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	2524	0	1000	33.00
REG FEE				0.03
Past Due Amount		Current Charges	NET AMOUNT	
0.00		33.03	33.03	
Due Date		AFTER DUE DATE	NET AMOUNT	
10/15/2021		36.33	33.03	

DUE DATE
10/15/2021

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE	CURRENT	SALES TAX	
0.00	33.03	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	33.03	36.33	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: COUNTY ROAD 1630

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

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

January 1, 2021

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



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

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

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

RECEIVED
 SEP 30 2021
 FRANKLIN COUNTY
 TREASURER

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
08/20/2021		09/21/2021		
PREV. BALANCE		PAYMENTS	PAST DUE	
47.39		-47.39	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	951	2	600	30.80
REG FEE				0.02
Past Due Amount		Current Charges		NET AMOUNT
0.00		30.82		30.82
Due Date		AFTER DUE DATE		NET AMOUNT
10/15/2021		33.90		30.82

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	30.82	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	30.82	33.90	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: FARM ROAD 71 E

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

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

January 1, 2021

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



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

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

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

RECEIVED
 SEP 30 2021
 FRANKLIN COUNTY
 TREASURER

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
08/20/2021		09/21/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
245.07	-245.07	0.00		
DUE DATE	10/15/2021			
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	21277	23057	178000	984.25
REG FEE				4.58
Past Due Amount	Current Charges	NET AMOUNT		
0.00	988.83	988.83		
Due Date	AFTER DUE DATE	NET AMOUNT		
10/15/2021	1,087.26	988.83		

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	988.83	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	988.83	1,087.26	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: COUNTY ROAD NW 1030

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

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

January 1, 2021

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

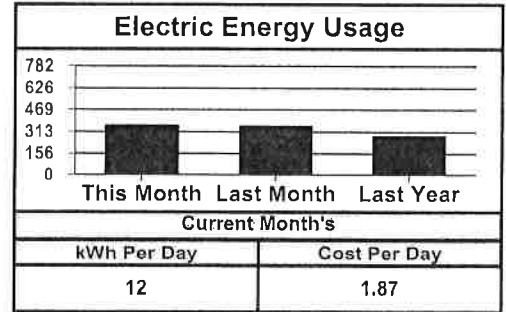
On average, if you use 5000 gallons per month, your bill will increase \$0.75 per month. That is \$9.00 per year.

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

Kevin Spence
 General Manager



Account #: 4709200



4 59

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

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

Service Address: AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 09/26/2021
PREVIOUS BALANCE: 55.76	MONTHLY BILL
PAYMENT 09/07/2021 -55.76	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	09/21/2021 PRES READING (Actual) 32461
	08/22/2021 PREV READING (Actual) 32095
	kWh USED IN 30 DAYS 366
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 366 kWh @ 0.082592 30.23
	DISTRIBUTION COSTS 366 kWh @ 0.029998 10.98
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 10/12/2021 56.21
CO-OP NEWS	
#1135	
Sep 2021 Elect Pct 1	
021-611-440	
	RECEIVED SEP 23 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 10/12/2021, 5PM	56.21
Total as of 09/26/2021	56.21
After 10/12/2021 Current Amount	56.21
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800





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

Amount due on or before October 13, 2021 **\$69.01**

Bill mailing date is Sep 24, 2021
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
313

CY 20



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

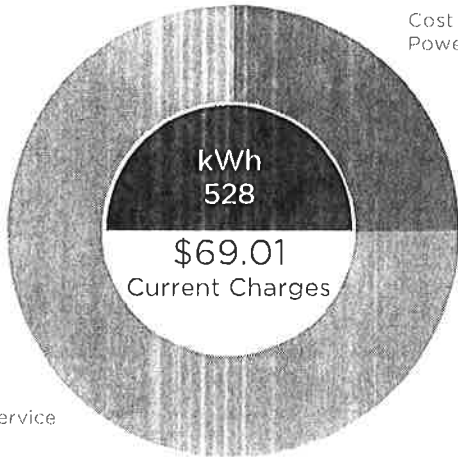
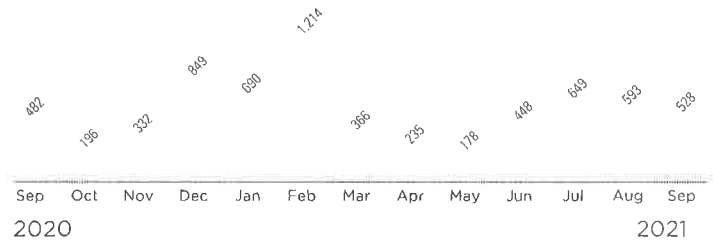
#1012
Sep 2021 Elect Pct 2
022-612-440

Current bill summary:
Billing from 08/26/21 - 09/24/21 (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.

Usage History (kWh):



Electric Service
\$51.83

Methods of Payment

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

RECEIVED
SEP 28 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

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

Amount due on or before October 13, 2021 **\$69.01**

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

Payment Amount \$



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

0000069010000069010100000000009601856700624091310020900002



Service Address:

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

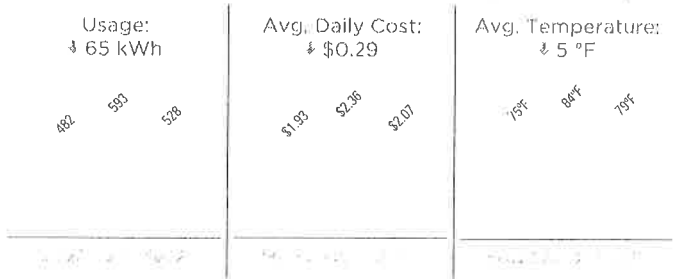
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 75.23
Payment 09/15/21 - Thank You	-75.23
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/24/21 ESI-ID # 10176989666689371	
Energy Charges	\$ 32.37
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	15.72
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.37
Transmission Cost Recovery Factor	1.05
Distribution Cost Recovery Factor	.96
Current Balance Due	\$ 62.24
Tariff 098 - Area Lighting 09/24/21 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0297710 Per kWh	1.46
Rate Case Expense Surcharge	-.02
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.77
Total Balance Due	\$ 69.01

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,232 kWh
 Average (Avg.) monthly usage: 519 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
36377	Actual	36905	Actual	528	528 kWh
Service Period 08/25 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct. 22 and Oct. 27.					

Notes from SWEPCO:

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

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.
 *If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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

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

RECEIVED
SEP 28 2021
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before October 12, 2021 **\$174.74**

Bill mailing date is Sep 23, 2021
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
1397

CY 19



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

#1012
Sep 2021 ME Outdoor Lights
310-510-443

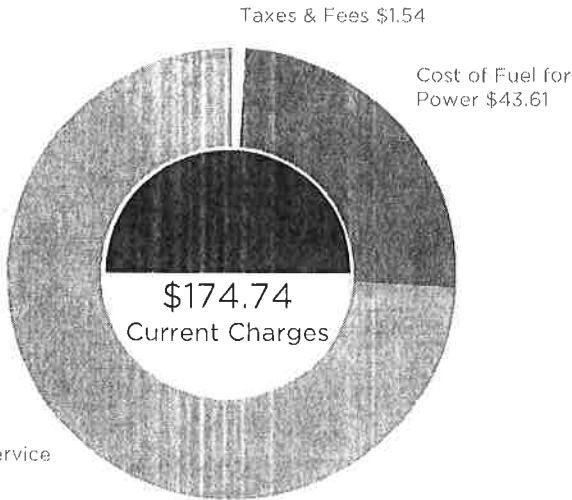
Current bill summary:
Billing from 08/25/21 - 09/23/21 (30 days)

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.



**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)

RECEIVED
SEP 24 2021
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

17474
Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before October 12, 2021 **\$174.74**

Payment Amount \$

Pay \$183.48 after 10/12/2021

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 \$ _____

000017474000018348010000000009607405702523091510019900003



Service Address:

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



Account #960-740-570-2-5

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

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

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 175.19
Payment 09/15/21 - Thank You	-175.19
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 132 - Area Lighting 09/23/21 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32.51
Rate Case Expense Surcharge	.35
Military Base Adjustment Factor	.10
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 138.75
Tariff 135 - Area Lighting 09/23/21 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.04
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 35.99
Total Balance Due	\$ 174.74
Pay \$183.48 after 10/12/2021	

RECEIVED

SEP 24 2021

FRANKLIN COUNTY
TREASURER

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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

Amount due on or before October 13, 2021 **\$7.72**
Bill mailing date is Sep 24, 2021
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W. COURTHOUSE, MOUNT VERNON, TX 75457-2404
4969

CY 20

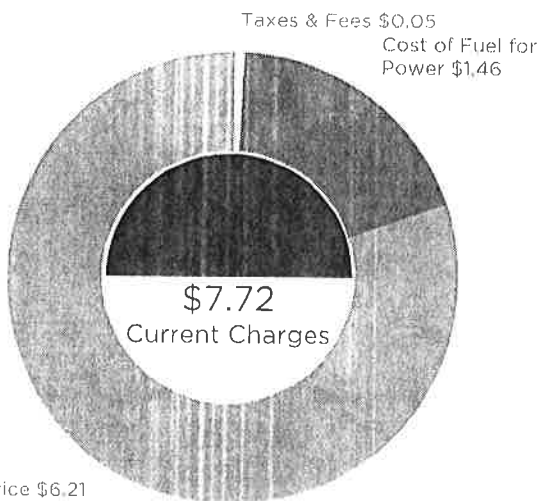
Notes from SWEPCO:

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 swepeco.com.

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

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

Current bill summary:
Billing from 08/26/21 - 09/24/21 (30 days)



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

Methods of Payment

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

RECEIVED

SEP 28 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, 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 October 13, 2021 **\$7.72**

Payment Amount \$

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



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

000000772000000772010000000009625746630824091310020900000



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	\$	7.72
Payment 09/15/21 - Thank You		-7.72
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 09/24/21		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0297710 Per kWh		1.46
Rate Case Expense Surcharge		.02
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	7.72
Total Balance Due	\$	7.72

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED

SEP 28 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before October 15, 2021 **\$349.47**

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
2877

CY 20



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

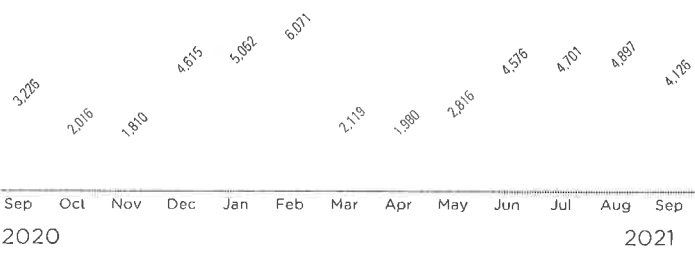
#1012
Sep 2021 Elect Library
025-650-440

Current bill summary:
Billing from 08/28/21 - 09/27/21 (31 days)

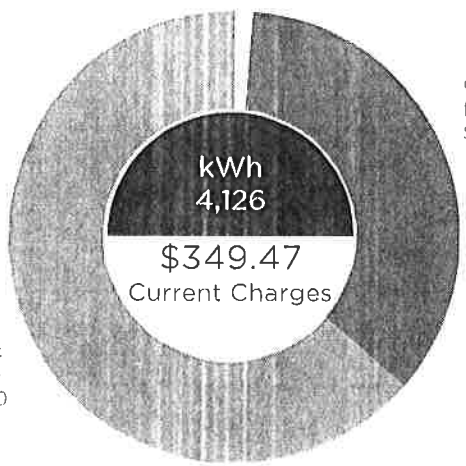
Notes from SWEPSCO:

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

Usage History (kWh):



Taxes & Fees \$4.33



Cost of Fuel for Power
\$122.84

Methods of Payment

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

RECEIVED
SEP 28 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



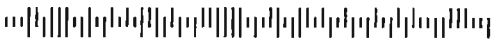
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

34947
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before October 15, 2021 **\$349.47**

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 \$ _____

0000349470000349470100000000009643175630127091510020900006



Service Address:

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

Account #964-317-563-0-1

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
333423	Actual	337549	Actual	4126	4,126 kWh
-	-	14,755	Actual	14,755	14,755 kW
Service Period 08/27 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 390.67
Payment 09/15/21 - Thank You	-390.67
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 09/27/21 ESI-ID # 10176989671865130	
Energy Charges	\$ 205.48
Cost of Fuel @ 0.0297710 Per kWh	122.84
Rate Case Expense Surcharge	1.20
Military Base Adjustment Factor	.23
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	3.33
Transmission Cost Recovery Factor	7.99
Distribution Cost Recovery Factor	4.07
Municipal Franchise Fee	4.33
Current Balance Due	\$ 349.47
Total Balance Due	\$ 349.47

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

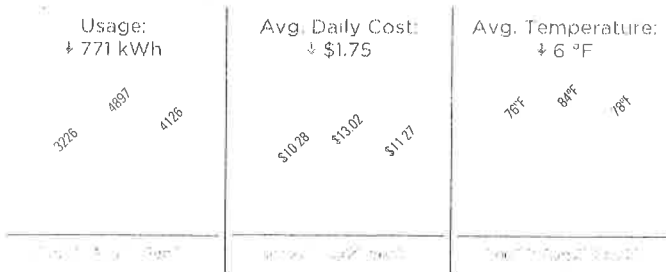
RECEIVED

SEP 28 2021

**FRANKLIN COUNTY
TREASURER**

Usage Details:

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



Total usage for the past 12 months: 43,889 kWh

Average (Avg.) monthly usage: 3,657 kWh

Billed Usage 09/21				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
4,126	-	-	-	4,126 kWh
14,755	-	-	-	14,800 kW
High Prev Demand = 23.5				



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

Amount due on or before **\$68.96**
October 14, 2021

Bill mailing date is Sep 24, 2021
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
8373

CV 19

Notes from SWEPCO:

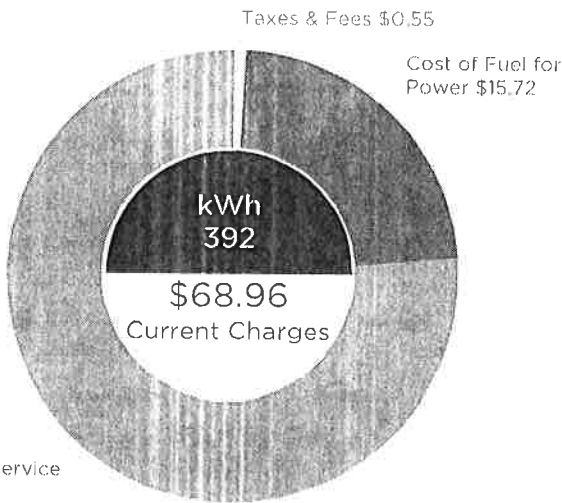
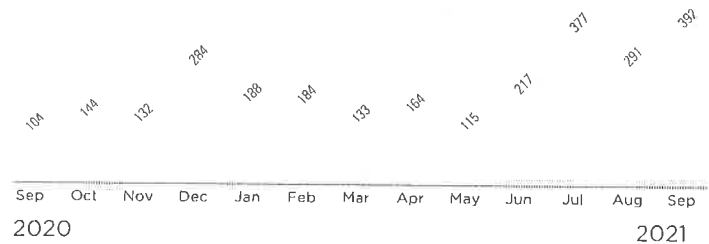
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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

#1012
Sep 2021 Elect EMS
010-510-443

Current bill summary:
Billing from 08/26/21 - 09/24/21 (30 days)

Usage History (kWh):



Methods of Payment

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

RECEIVED
SEP 28 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

6896
Account #964-343-570-1-6

FRANKLIN COUNTY

Amount due on or before **\$68.96**
October 14, 2021

Payment Amount \$

Pay \$72.41 after 10/14/2021

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 \$ _____

0000068960000072410100000000009643435701624091710019900005



Service Address:

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

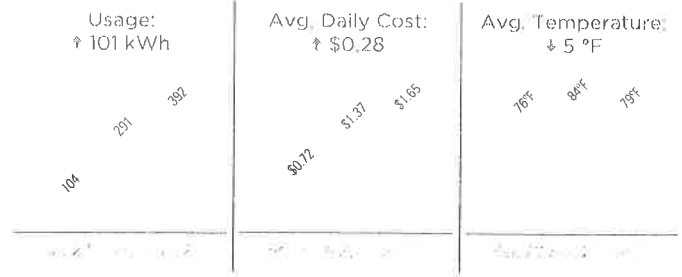
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 59.17
Payment 09/15/21 - Thank You	-59.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/24/21 ESI-ID # 10176989676043430	
Energy Charges	\$ 24.03
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	11.67
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.27
Transmission Cost Recovery Factor	.78
Distribution Cost Recovery Factor	.72
Municipal Franchise Fee	.41
Current Balance Due	\$ 49.60
Tariff 143 - Private Lighting 09/23/21 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0297710 Per kWh	4.05
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.36
Total Balance Due	\$ 68.96
Pay \$72.41 after 10/14/2021	

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 2,333 kWh

Average (Avg.) monthly usage: 194 kWh

Billed Usage 09/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
392	(100.0)	-	-	392 kWh

Meter Read Details:

Meter #428108896					
Previous	Type	Current	Type	Metered	Usage
1415	Actual	1807	Actual	392	392 kWh
-	+	3,361	Actual	3,361	3,361 kW
Service Period 08/25 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 21 and Oct 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.

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

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

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

RECEIVED

SEP 28 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$183.05**
October 15, 2021

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
4309

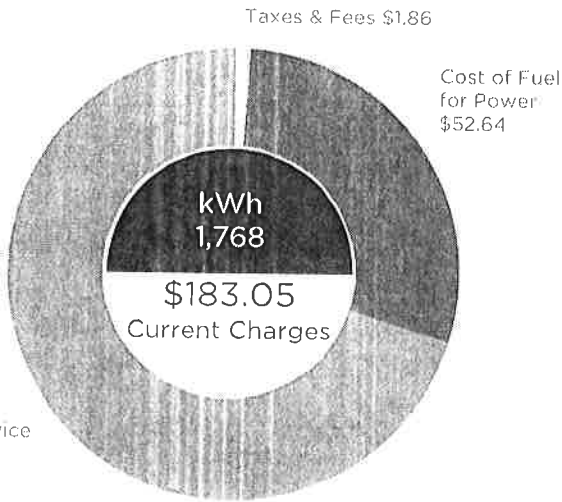
CY 20



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

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

Current bill summary:
Billing from 08/28/21 - 09/27/21 (31 days)

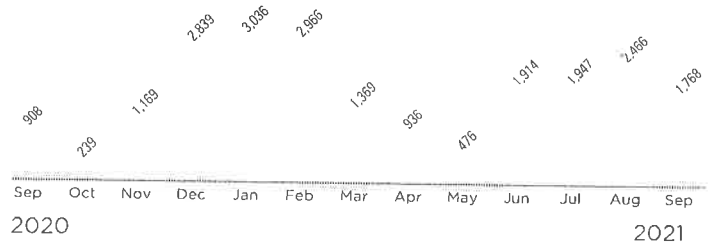


Electric Service
\$128.55

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 swepcoco.com.

Usage History (kWh):



Methods of Payment

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

RECEIVED
SEP 28 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

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

Amount due on or before **\$183.05**
October 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 \$ _____

0000183050000183050100000000009662977850527091510020900005



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

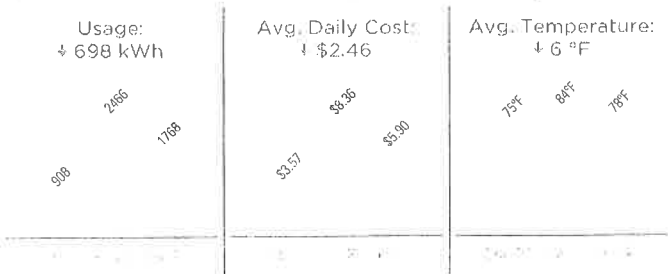
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 250.75
Payment 09/15/21 - Thank You	-250.75
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/27/21 ESI-ID # 10176989615253657	
Energy Charges	\$ 108.38
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	52.64
Rate Case Expense Surcharge	.51
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.24
Transmission Cost Recovery Factor	3.50
Distribution Cost Recovery Factor	3.23
Municipal Franchise Fee	1.86
Current Balance Due	\$ 183.05
Total Balance Due	\$ 183.05

Usage Details:

↕↔ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 20,265 kWh

Average (Avg.) monthly usage: 1,689 kWh

Billed Usage 09/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,768	(100.0)	-	-	1,768 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	7,561	Actual	7,561	7,561 kW
202219	Actual	203987	Actual	1768	1,768 kWh
Service Period 08/27 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

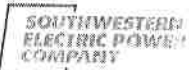
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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

RECEIVED

SEP 28 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before October 13, 2021 **\$190.67**

Bill mailing date is Sep 24, 2021
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
13793

CY 20



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

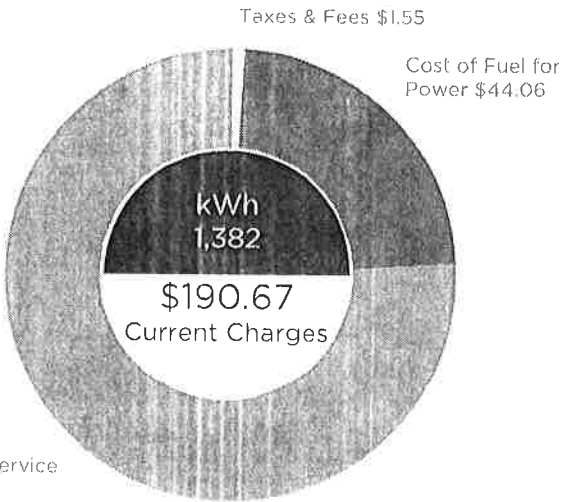
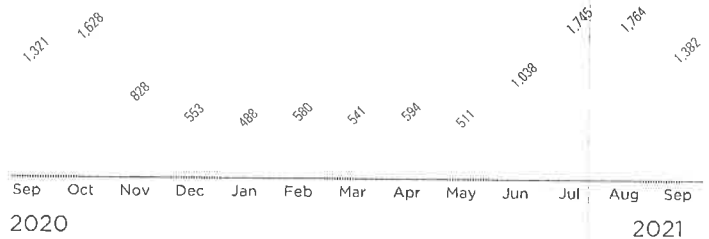
#1012
Sep 2021 Elect E Annex
010-510-440

Current bill summary:
Billing from 08/27/21 - 09/24/21 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
SEP 28 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before October 13, 2021 **\$190.67**

Payment Amount \$

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



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

0000190670000190670100000000009672756631524091310020900005



Service Address:

FRANKLIN COUNTY
502 MAIN ST E
MOUNT VERNON, TX 75457-2505

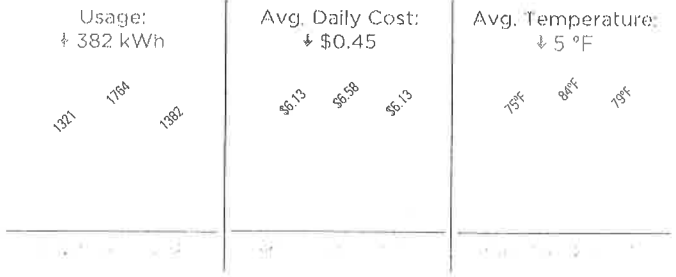
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 203.87
Payment 09/15/21 - Thank You	-203.87
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/24/21 ESI-ID # 10176989693099331	
Energy Charges	\$ 124.75
Cost of Fuel @ 0.0297710 Per kWh	41.14
Rate Case Expense Surcharge	.40
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	1.12
Transmission Cost Recovery Factor	5.83
Distribution Cost Recovery Factor	2.97
Municipal Franchise Fee	1.45
Current Balance Due	\$ 177.74
Tariff 098 - Area Lighting 09/24/21 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
Current Balance Due	\$ 12.93
Total Balance Due	\$ 190.67

Usage Details:

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



Total usage for the past 12 months: 11,591 kWh

Average (Avg.) monthly usage: 966 kWh

Billed Usage 09/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,382	(100.0)	-	-	1,382 kWh
10.800	-	-	-	10.800 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
89713	Actual	91095	Actual	1382	1,382 kWh
-	-	10.800	Actual	10.8	10.8 kW
Service Period 08/26 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED
SEP 28 2021
FRANKLIN COUNTY
TREASURER