



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
May 05, 2022

DATE DUE **May 20, 2022**

AMOUNT DUE **\$ 41.46**

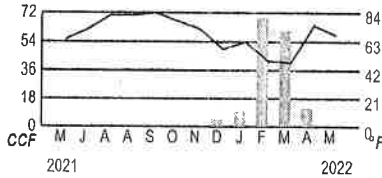
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	12	0
Average daily gas use (CCF)	0.0	0.4	0.0
Average daily temperature	64	74	67
Days in billing period	25	29	30

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

ACCOUNT SUMMARY

Previous gas amount due	\$ 49.13
Payment Apr 13, 2022	- 49.13
Current gas charges (Details on page 2)	+ 41.46
Total amount due	\$ 41.46

Thank you!

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

#1066
Apr 2022 Gas Library
025-650-440

RECEIVED
MAY 10 2022
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 **May 20, 2022**
AMOUNT DUE **\$ 41.46**

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

\$ _____
Please enter amount of your payment

00004483 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0490154407723

008200000271425874000000041460000000414640



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
May 20, 2022

DATE MAILED
May 05, 2022

AMOUNT DUE

\$ 41.46

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 30

Billing Period	Current Reading	Previous Reading	Usage
03/30/22 - 04/29/22	1276	1276	0 CCF
Customer charge *			\$ 40.45
Tax refund			- 1.30
Reimbursement of local franchise fee			2.07
Reimbursement of State GRT			0.24
Total current charges			\$ 41.46

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

RECEIVED

MAY 10 2022

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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- **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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
May 05, 2022

DATE DUE

May 20, 2022

AMOUNT DUE

\$ 41.46

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

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

ACCOUNT SUMMARY

Previous gas amount due		\$ 41.46
Payment Apr 13, 2022	Thank you!	- 41.46
Current gas charges (Details on page 2)		+ 41.46
Total amount due		\$ 41.46

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

#1066
Apr 2022 Gas Ext Office
010-510-440

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MAY 10 2022

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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ACCOUNT NUMBER 2714322-1

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

DATE DUE May 20, 2022
AMOUNT DUE \$ 41.46

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

\$

Please enter amount of your payment

00004485 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0490154407749

00820000027143221400000004146000000414640



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
May 20, 2022

DATE MAILED
May 05, 2022

AMOUNT DUE

\$ 41.46

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3790101288949 30

Billing Period	Current Reading	Previous Reading	Usage
03/30/22 - 04/29/22	9039	9039	0 CCF
Customer charge *			\$ 40.45
Tax refund			- 1.30
Reimbursement of local franchise fee			2.07
Reimbursement of State GRT			0.24
Total current charges			\$ 41.46

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

RECEIVED

MAY 10 2022

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE **May 20, 2022**

DATE MAILED
May 05, 2022

AMOUNT DUE **\$ 52.33**

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

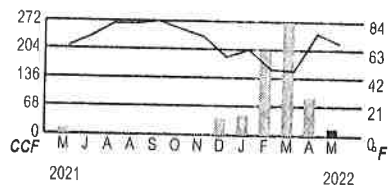
Gas leak or emergency
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888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	14	91	17
Average daily gas use (CCF)	0.6	3.1	0.6
Average daily temperature	64	74	67
Days in billing period	25	29	30

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

ACCOUNT SUMMARY

Previous gas amount due	\$ 99.62
Payment Apr 13, 2022	- 99.62
Current gas charges (Details on page 2)	+ 52.33
Total amount due	\$ 52.33

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

#1066
Apr 2022 Gas E Annex
010-510-440

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MAY 10 2022
FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Please keep this portion for your records

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

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.



ACCOUNT NUMBER 8323741-2

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

DATE DUE **May 20, 2022**
AMOUNT DUE **\$ 52.33**

Write account number on check and make payable to CenterPoint Energy

\$ _____
Please enter amount of your payment

00004481 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0680240115344

00820000083237412000000005233000000523380



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
May 20, 2022

DATE MAILED
May 05, 2022

AMOUNT DUE

\$ 52.33

CenterPointEnergy.com

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

DEFINITIONS

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

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.

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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 30

Billing Period	Current Reading	Previous Reading	Usage
03/30/22 - 04/29/22	5499	5482	17 CCF
Customer charge *			\$ 40.45
Storage inventory charge		17 CCF x \$ 0.00193	0.03
Base amount		17 CCF x \$ 0.06280	1.07
Gas cost adjustment		17 CCF x \$ 0.53525	9.10
Dkt 10920 Rate case surcharge		17 CCF x \$ 0.00344	0.06
Tax refund			- 1.30
Reimbursement of local franchise fee			2.62
Reimbursement of State GRT			0.30
Total current charges			\$ 52.33

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

RECEIVED

MAY 10 2022

FRANKLIN COUNTY
TREASURER

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
May 05, 2022

DATE DUE May 20, 2022
AMOUNT DUE \$ 362.30

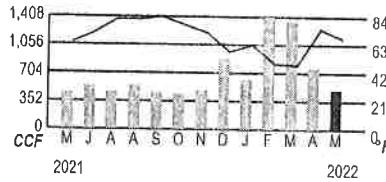
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Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	463	775	502
Average daily gas use (CCF)	18.5	26.7	16.7
Average daily temperature	64	74	67
Days in billing period	25	29	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 536.77
Payment Apr 13, 2022	- 536.77
Current gas charges (Details on page 2)	+ 362.30
Total amount due	\$ 362.30

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

#1066
Apr 2022 Gas Jail
010-510-440

RECEIVED
MAY 10 2022
FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2746335-5

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DATE DUE May 20, 2022
AMOUNT DUE \$ 362.30

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\$ _____
Please enter amount of your payment

00004482 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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00820000027463355700000036230000003623000



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
May 20, 2022

DATE MAILED
May 05, 2022

AMOUNT DUE

\$ 362.30

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3841000195471 30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/30/22 - 04/29/22	79303	78852	451		1.11360	502 CCF
Customer charge *						
Storage inventory charge			502 CCF x \$ 0.00193			\$ 40.45
Base amount			502 CCF x \$ 0.06280			0.97
Gas cost adjustment			502 CCF x \$ 0.53525			31.53
Dkt 10920 Rate case surcharge			502 CCF x \$ 0.00344			268.70
Tax refund						1.73
Reimbursement of local franchise fee						- 1.30
Reimbursement of State GRT						18.12
						2.10
Total current charges						\$ 362.30

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

RECEIVED

MAY 10 2022

FRANKLIN COUNTY
TREASURER

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Date



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CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
May 05, 2022

DATE DUE **May 20, 2022**
AMOUNT DUE **\$ 91.94**

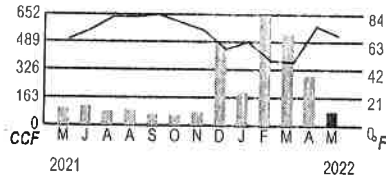
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Call 811
24 hours a day

Comments
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Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	101	290	79	
Average daily gas use (CCF)	4.0	10.0	2.6	
Average daily temperature	64	74	67	
Days in billing period	25	29	30	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 226.80
Payment Apr 13, 2022	- 226.80
Current gas charges (Details on page 2)	+ 91.94
Total amount due	\$ 91.94

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

#1066
Apr 2022 Gas New wing
010-510-440

RECEIVED

MAY 10 2022

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 **May 20, 2022**
AMOUNT DUE **\$ 91.94**

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

\$ _____
Please enter amount of your payment

00004484 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1200186274283

008200000691384519000000091940000000919480



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
May 20, 2022

DATE MAILED
May 05, 2022

AMOUNT DUE

\$ 91.94

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 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/30/22 - 04/29/22	7913	7834		79 CCF
Customer charge *				\$ 40.45
Storage inventory charge		79 CCF x \$ 0.00193		0.15
Base amount		79 CCF x \$ 0.06280		4.96
Gas cost adjustment		79 CCF x \$ 0.53525		42.28
Dkt 10920 Rate case surcharge		79 CCF x \$ 0.00344		0.27
Tax refund				- 1.30
Reimbursement of local franchise fee				4.60
Reimbursement of State GRT				0.53
Total current charges				\$ 91.94

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

RECEIVED

MAY 10 2022

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
May 05, 2022

DATE DUE **May 20, 2022**
AMOUNT DUE **\$ 74.70**

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

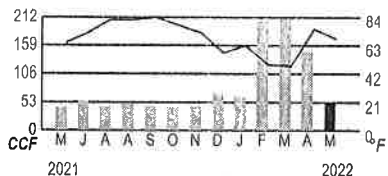
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	44	147	52	
Average daily gas use (CCF)	1.8	5.1	1.7	
Average daily temperature	64	74	67	
Days in billing period	25	29	30	

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

ACCOUNT SUMMARY

Previous gas amount due	\$ 135.41
Payment Apr 13, 2022	- 135.41
Current gas charges (Details on page 2)	+ 74.70
Total amount due	\$ 74.70

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

#1066
Apr 2022 Gas Hub
038-516-440

RECEIVED
MAY 10 2022

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE **May 20, 2022**
AMOUNT DUE **\$ 74.70**

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

\$ _____
Please enter amount of your payment

00004480 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1000183142537

008200640048394094000000074700000000747040



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
May 20, 2022

DATE MAILED
May 05, 2022

AMOUNT DUE

\$ 74.70

CenterPointEnergy.com

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

DEFINITIONS

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

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

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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 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/30/22 - 04/29/22	608	556		52 CCF
Customer charge *				\$ 40.45
Storage inventory charge		52 CCF x \$ 0.00193		0.10
Base amount		52 CCF x \$ 0.06280		3.27
Gas cost adjustment		52 CCF x \$ 0.53525		27.83
Dkt 10920 Rate case surcharge		52 CCF x \$ 0.00344		0.18
Tax refund				- 1.30
Reimbursement of local franchise fee				3.74
Reimbursement of State GRT				0.43
Total current charges				\$ 74.70

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

RECEIVED
MAY 10 2022
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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	36	36	0	29.35
S	SEWER			28.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

REMOVE TRASH CANS BY 8 P.M.
ON SAME DAY AS PICKUP

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



SERVICE FROM
3/19/2022
SERVICE TO
4/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
78.85	5/15/2022	78.85

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS
STUB WITH PAYMENT



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

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

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
01-2370-00
NFT
78.85
AFTER THIS DATE PAY GROSS
5/15/2022
GROSS
78.85
SERVICE FROM
3/19/2022
SERVICE TO
4/19/2022
SERVICE ADDRESS
210 N. KAUFMAN

SERVICE ADDRESS
210 N. KAUFMAN

#1071
Apr 2022 Water Ext office
010-510-440

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	296	298	2	36.85
S	SEWER			36.00
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				8.32

REMOVE TRASH CANS BY 8 P.M.
ON SAME DAY AS PICKUP

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



SERVICE FROM
3/19/2022
SERVICE TO
4/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
223.37	5/15/2022	223.37

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS
STUB WITH PAYMENT



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

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

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
01-2460-01
NET
223.37
AFTER THIS DATE PAY GROSS
5/15/2022
GROSS
223.37
SERVICE FROM
3/19/2022
SERVICE TO
4/19/2022
SERVICE ADDRESS
203 TAYLOR

SERVICE ADDRESS
203 TAYLOR

Apr 2022 Water Hub
038-516-440

RECEIVED
MAY 04 2022
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	225	228	3	40.60
S	SEWER			40.00
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

REMOVE TRASH CANS BY 8 P.M.
ON SAME DAY AS PICKUP

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	324.09
AFTER THIS DATE PAY GROSS	GROSS
5/15/2022	324.09
SERVICE FROM	SERVICE TO
3/19/2022	4/19/2022
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS



NET	AFTER THIS DATE PAY GROSS	GROSS
324.09	5/15/2022	324.09

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS
STUB WITH PAYMENT



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

#1071
Apr 2022 Water CH
010-510-440

RECEIVED
MAY 04 2022
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	224	226	2	36.85
S	SEWER			36.00
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

REMOVE TRASH CANS BY 8 P.M.
ON SAME DAY AS PICKUP

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	125.16
AFTER THIS DATE PAY GROSS	GROSS
5/15/2022	125.16
SERVICE FROM	SERVICE TO
3/19/2022	4/19/2022
SERVICE ADDRESS	
100 E. MAIN	

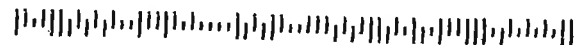
SERVICE ADDRESS
100 E. MAIN



NET	AFTER THIS DATE PAY GROSS	GROSS
125.16	5/15/2022	125.16

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS
STUB WITH PAYMENT



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

Apr 2022 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	1571	1619	48	224.35
W	4851	4973	122	552.35
S	SEWER			728.30
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

REMOVE TRASH CANS BY 8 P.M.
 ON SAME DAY AS PICKUP

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



SERVICE FROM
3/19/2022
SERVICE TO
4/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
1,893.66	5/15/2022	1,893.66

ACTIVE
ACCOUNT NUMBER
 03-1260-00

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
03-1260-00
NET
1,893.66
AFTER THIS DATE PAY GROSS
5/15/2022
GROSS
1,893.66
SERVICE FROM
3/19/2022
SERVICE TO
4/19/2022
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
 Apr 2022 Water Jail
 010-510-440

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	67	67	0	29.35
S	SEWER			28.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

REMOVE TRASH CANS BY 8 P.M.
 ON SAME DAY AS PICKUP

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



SERVICE FROM
3/19/2022
SERVICE TO
4/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
78.85	5/15/2022	78.85

ACTIVE
ACCOUNT NUMBER
 04-1690-01

PLEASE RETURN THIS
 STUB WITH PAYMENT



ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
04-1690-01
NET
78.85
AFTER THIS DATE PAY GROSS
5/15/2022
GROSS
78.85
SERVICE FROM
3/19/2022
SERVICE TO
4/19/2022
SERVICE ADDRESS
502 E. MAIN

SERVICE ADDRESS
502 E. MAIN

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

RECEIVED
 MAY 04 2022

FRANKLIN COUNTY
 TREASURER

Apr 2022 Water E Anne
 010-510-440

#1398
 Apr 2022 Water Pct 3
 023-613-440

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 566		SERVICE ID 512160	
PREV. READ DATE 03/24/2022		CUR. READ DATE 04/25/2022	
PREV. BALANCE 30.14	PAYMENTS -30.14	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	111	116	500
AMOUNT			31.83
REG FEE			0.01
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS			
PAST DUE AMOUNT 0.00		CURRENT CHARGES 31.84	NET AMOUNT 31.84
DUE DATE 05/16/2022		AFTER DUE DATE 35.02	NET AMOUNT 31.84
SERVICE ADDRESS FARM ROAD 900 W			

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

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

DUE DATE 05/16/2022	
ACCOUNT NUMBER 566	SERVICE ID 512160
PAST DUE 0.00	CURRENT 31.84
SALES TAX 0.00	
LATE FEE 0.00	BY DUE DATE 31.84
AFTER DUE DATE 35.02	

RETURN THIS PORTION WITH PAYMENT



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

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

RECEIVED
 MAY 02 2022
 FRANKLIN COUNTY
 TREASURER

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910	
PREV. READ DATE 03/21/2022		CUR. READ DATE 04/21/2022	
PREV. BALANCE 30.71	PAYMENTS -30.71	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	987	1004	1700
AMOUNT			38.61
REG FEE			0.04
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS			
PAST DUE AMOUNT 0.00		CURRENT CHARGES 38.65	NET AMOUNT 38.65
DUE DATE 05/16/2022		AFTER DUE DATE 42.51	NET AMOUNT 38.65
SERVICE ADDRESS CRNR FM 115 & FM 1448			

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

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

DUE DATE 05/16/2022	
ACCOUNT NUMBER 2373	SERVICE ID 1023910
PAST DUE 0.00	CURRENT 38.65
SALES TAX 0.00	
LATE FEE 0.00	BY DUE DATE 38.65
AFTER DUE DATE 42.51	

RETURN THIS PORTION WITH PAYMENT



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

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

#1398
 Apr 2022 Water Pct 4
 024-614-440

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
03/02/2022		04/25/2022		
PREV. BALANCE		PAYMENTS		PAST DUE
29.57		-29.57		0.00
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1011	1016	500	31.83
REG FEE				0.01
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		31.84		31.84
DUE DATE		AFTER DUE DATE		NET AMOUNT
05/16/2022		35.02		31.84
CR NE 2100 SERVICE ADDRESS				

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

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

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

DUE DATE		
05/16/2022		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	31.84	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	31.84	35.02
RETURN THIS PORTION WITH PAYMENT		



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

#1398
Apr 2022 Water Pct 2
022-612-440

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MAY 02 2022
FRANKLIN COUNTY
TREASURER

CYPRESS SPRINGS SUD
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ACCOUNT NUMBER SERVICE ID

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
03/21/2022		04/22/2022		
PREV. BALANCE		PAYMENTS		PAST DUE
42.06		-42.06		0.00
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	61	65	400	31.26
REG FEE				0.01
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		31.27		31.27
DUE DATE		AFTER DUE DATE		NET AMOUNT
05/16/2022		34.40		31.27
CR 1030 SERVICE ADDRESS				

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

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

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

DUE DATE		
05/16/2022		
ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	31.27	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	31.27	34.40
RETURN THIS PORTION WITH PAYMENT		



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

Apr 2022 Water
Airport
080-516-440

#1397
 Apr 2022 Water Pct 1
 021-611-440

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

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

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

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 03/21/2022		CUR. READ DATE 04/22/2022		
PREV. BALANCE 44.33	PAYMENTS -44.33	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	152	291	13900	107.54
REG FEE				0.36
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 107.90		NET AMOUNT 107.90
DUE DATE 05/16/2022		AFTER DUE DATE 118.65		NET AMOUNT 107.90
FARM ROAD 71 E SERVICE ADDRESS				

DUE DATE 05/16/2022	
ACCOUNT NUMBER 3616	SERVICE ID 2248830
PAST DUE 0.00	CURRENT 107.90
SALES TAX 0.00	
LATE FEE 0.00	BY DUE DATE 107.90
AFTER DUE DATE 118.65	

RETURN THIS PORTION WITH PAYMENT

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

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

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

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 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 03/21/2022		CUR. READ DATE 04/22/2022		
PREV. BALANCE 55.19	PAYMENTS -55.19	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	23400	23534	13400	88.34
REG FEE				0.35
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 88.69		NET AMOUNT 88.69
DUE DATE 05/16/2022		AFTER DUE DATE 97.52		NET AMOUNT 88.69
CR NW 1030 SERVICE ADDRESS				

DUE DATE 05/16/2022	
ACCOUNT NUMBER 5408	SERVICE ID 2249860
PAST DUE 0.00	CURRENT 88.69
SALES TAX 0.00	
LATE FEE 0.00	BY DUE DATE 88.69
AFTER DUE DATE 97.52	

RETURN THIS PORTION WITH PAYMENT

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

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

Apr 2022 Water B/Pct
 043-516-440

CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 46835 SERVICE ID 2250400

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

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

#1398
 Apr 2022 Water EMS
 010-510-443

PREV. READ DATE		CUR. READ DATE		
03/21/2022		04/22/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
43.76	-43.76	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	3427	3463	3600	49.34
REG FEE				0.09
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		49.43	49.43	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/16/2022		54.36	49.43	
530 TEXAS HIGHWAY 37 N				

DUE DATE		
05/16/2022		
ACCOUNT NUMBER	SERVICE ID	
46835	2250400	
PAST DUE	CURRENT	SALES TAX
0.00	49.43	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	49.43	54.36

RETURN THIS PORTION WITH PAYMENT



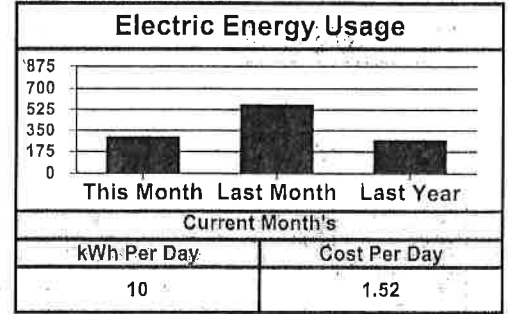
FRANKLIN COUNTY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

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

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 MAY 02 2022
 FRANKLIN COUNTY
 TREASURER



Account #: 4709200



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

4 61

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.
Bill is deemed correct unless you contact us within 30 days.

Physical Address: AT INTERSECTION OF FM 37
Service Desc.:

5% penalty after due date.



PREVIOUS HISTORY	BILLING SUMMARY AS OF 04/26/2022
PREVIOUS BALANCE: 79.40 PAYMENT 03/30/2022 -79.40 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 04/20/2022 PRES READING (Actual) 35591 03/20/2022 PREV READING (Actual) 35292 kWh USED IN 31 DAYS 299 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 299 kWh @ 0.077592 23.20 DISTRIBUTION COSTS 299 kWh @ 0.029998 8.97 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 05/12/2022 47.17
CO-OP NEWS #1135 Apr 2022 Elect Pct 1 021-611-440	RECEIVED APR 26 2022 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 05/12/2022, 5PM	47.17
Total as of 04/26/2022	47.17
After 05/12/2022 Current Amount	47.17
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 **\$49.77**
May 16, 2022
Bill mailing date is Apr 27, 2022
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
365

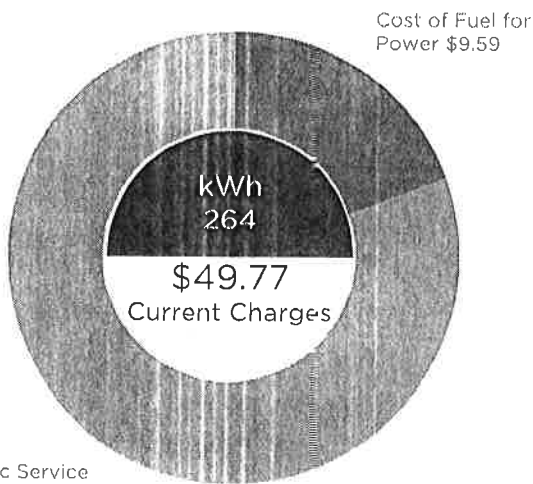
CY 20



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

#1012
Apr 2022 Elect Pct 2
022-612-440

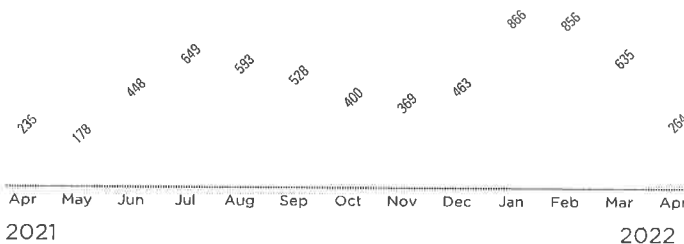
Current bill summary:
Billing from 03/29/22 - 04/27/22 (30 days)



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):



Methods of Payment

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

RECEIVED
APR 29 2022

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

4977
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before **\$49.77**
May 16, 2022

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 \$ _____

000004977000004977010000000009601856700627041605020900009



Service Address:

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

Account #960-185-670-0-6

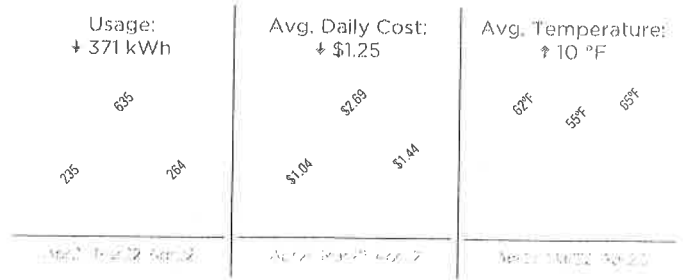


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 90.07
Payment 03/31/22 - Thank You	-90.07
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 04/27/22 ESI-ID # 10176989666689371	
Energy Charges	\$ 18.27
Customer Charge	13.06
Cost of Fuel @ 0.0306400 Per kWh	8.09
Temp Rate Reconciliation Rider	3.41
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.08
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.11
Current Balance Due	\$ 43.12
Tariff 098 - Area Lighting 04/27/22 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lght ts:1)	\$ 5.45
Cost of Fuel @ 0.0306400 Per kWh	1.50
Temp Rate Reconciliation Rider	-.33
Rate Case Expense Surcharge	.02
Dolet Hills Rate Rider	.01
Current Balance Due	\$ 6.65
Total Balance Due	\$ 49.77

Usage Details:

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



Total usage for the past 12 months: 6,220 kWh

Average (Avg.) monthly usage: 518 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
40494	Actual	40758	Actual	264	264 kWh
Service Period 03/28 - 04/27				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

New Rates in Texas - The Public Utility Commission of Texas has granted an increase in base rates allowing SWEPCO to recover its investments in generation, transmission and distribution facilities since 2016, plus increased operations and maintenance costs to provide reliable and safe service to Texas customers. The Commission also approved cost recovery for the Dolet Hills Power Plant, which was retired Dec. 31, 2021.

The bill for a Texas residential customer using 1,000 kilowatt-hours (kWh) will increase approximately \$8.31 per month, or 8.48%. The increase began with bills issued March 1.

The overall increase includes new base rates, a surcharge to recover retroactive amounts for the base rate increase, and cost recovery for the retirement of the Dolet Hills Power Plant. By Texas law, new rates are retroactive to March 18, 2021. The surcharge for the retroactive amounts will be in effect for an estimated six months. The PUCT found the early retirement of Dolet Hills to be prudent and established cost recovery separate from base rates through a rate rider, estimated to be in effect through 2046, the previously PUCT-approved life for the plant.

For commercial, industrial, municipal and lighting rate classes, the new base rate impacts vary by rate class and usage characteristics. More information: SWEPCO.com/TexasRates

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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APR 29 2022

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$7.54**
May 16, 2022

Bill mailing date is Apr 27, 2022
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
5543

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

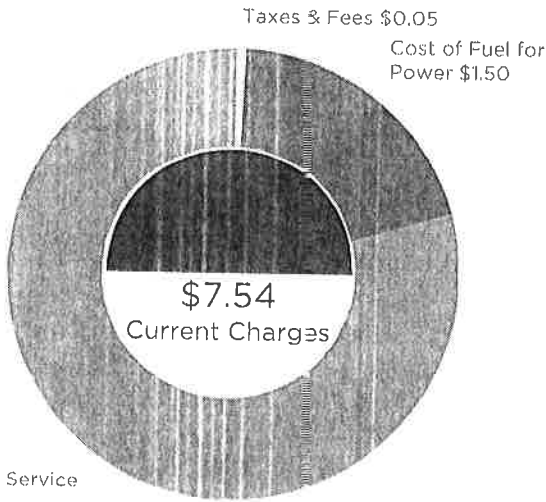
#1012
Apr 2022 Elect CH Lights

010-510-440

Current bill summary:
Billing from 03/29/22 - 04/27/22 (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)

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APR 29 2022

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-3088
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 44701-4-01

754
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$7.54**
May 16, 2022

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 \$ _____

0000007540000007540100000000009625746630827041605020900005



Service Address:

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

Account #962-574-663-0-8

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	7.54
Payment 03/31/22 - Thank You		-7.54
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 04/27/22		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0306400 Per kWh		1.50
Temp Rate Reconciliation Rider		-.39
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
Municipal Franchise Fee		.05
Current Balance Due	\$	7.54
Total Balance Due	\$	7.54

RECEIVED

APR 29 2022

FRANKLIN COUNTY
TREASURER

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life so if you have any information, please call 1-866-747-5845

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The bill for a Texas residential customer using 1,000 kilowatt-hours (kWh) will increase approximately \$8.31 per month, or 8.48%. The increase began with bills issued March 1.

The overall increase includes new base rates, a surcharge to recover retroactive amounts for the base rate increase, and cost recovery for the retirement of the Dolet Hills Power Plant. By Texas law, new rates are retroactive to March 18, 2021. The surcharge for the retroactive amounts will be in effect for an estimated six months. The PUCT found the early retirement of Dolet Hills to be prudent and established cost recovery separate from base rates through a rate rider, estimated to be in effect through 2046, the previously PUCT-approved life for the plant.

For commercial, industrial, municipal and lighting rate classes, the new base rate impacts vary by rate class and usage characteristics. More information: [SWEPCO.com/TexasRates](https://www.swepco.com/TexasRates)



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

Amount due on or before **\$304.44**
May 19, 2022

Bill mailing date is Apr 29, 2022
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
4821

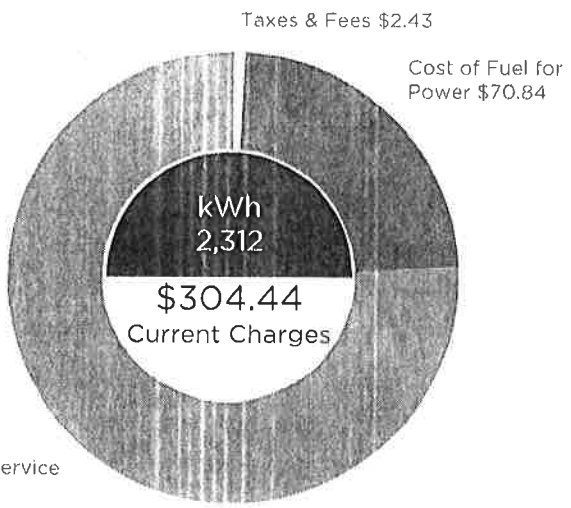
CY 20



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

#1012
Apr 2022 Elect Library
025-650-440

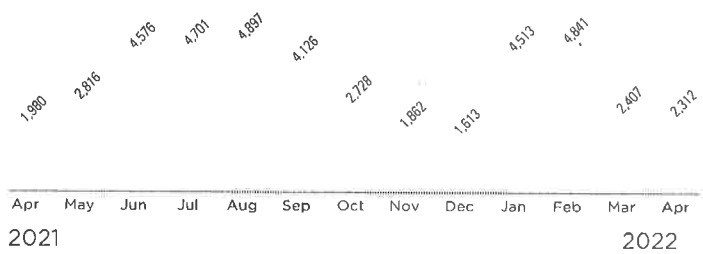
Current bill summary:
Billing from 03/29/22 - 04/29/22 (32 days)



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
MAY 02 2022
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 CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

30444
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$304.44**
May 19, 2022

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 \$ _____

0000304440000304440100000000009643175630129041905020900007



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
355513	Actual	357825	Actual	2312	2,312 kWh
-	-	13.753	Actual	13.753	13.753 kW
Service Period 03/28 - 04/29				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 341.57
Payment 03/31/22 - Thank You	-341.57
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 04/29/22 ESI-ID # 10176989671865130	
Energy Charges	\$ 214.69
Cost of Fuel @ 0.0306400 Per kWh	70.84
Temp Rate Reconciliation Rider	12.39
Rate Case Expense Surcharge	.81
Military Base Adjustment Factor	.13
Dolet Hills Rate Rider	.67
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	2.48
Municipal Franchise Fee	2.43
Current Balance Due	\$ 304.44
Total Balance Due	\$ 304.44

Notes from SWEPCO:

New Rates in Texas - The Public Utility Commission of Texas has granted an increase in base rates allowing SWEPCO to recover its investments in generation, transmission and distribution facilities since 2016, plus increased operations and maintenance costs to provide reliable and safe service to Texas customers. The Commission also approved cost recovery for the Dolet Hills Power Plant, which was retired Dec. 31, 2021. The bill for a Texas residential customer using 1,000 kilowatt-hours (kWh) will increase approximately \$8.31 per month, or 8.48%. The increase began with bills issued March 1. The overall increase includes new base rates, a surcharge to recover retroactive amounts for the base rate increase, and cost recovery for the retirement of the Dolet Hills Power Plant. By Texas law, new rates are retroactive to March 18, 2021. The surcharge for the retroactive amounts will be in effect for an estimated six months. The PUCT found the early retirement of Dolet Hills to be prudent and established cost recovery separate from base rates through a rate rider, estimated to be in effect through 2046, the previously PUCT-approved life for the plant. For commercial, industrial, municipal and lighting rate classes, the new base rate impacts vary by rate class and usage characteristics. More information: SWEPCO.com/TexasRates

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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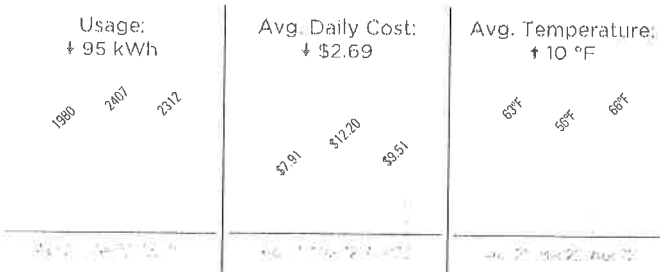
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MAY 02 2022

FRANKLIN COUNTY
 TREASURER

Usage Details:

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



Total usage for the past 12 months: 41,060 kWh

Average (Avg.) monthly usage: 3,422 kWh

Billed Usage 04/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,312	(100.0)	-	-	2,312 kWh
13.753	-	-	-	13.800 kW
High Prev Demand = 23.5				



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

Amount due on or before **\$26.11**
May 18, 2022

Bill mailing date is Apr 28, 2022
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
4645

CY 20

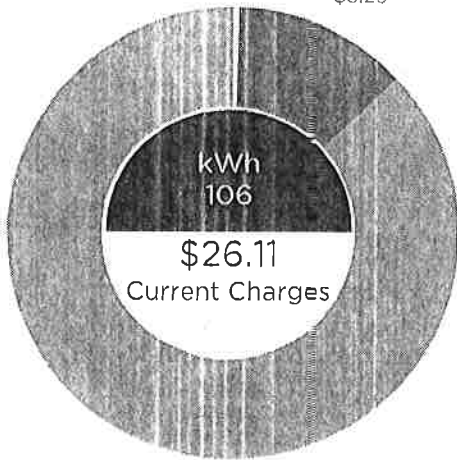


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2022 Elect stg Bldg
010-510-440

Current bill summary:
Billing from 03/30/22 - 04/28/22 (30 days)

Taxes & Fees \$0.11
Cost of Fuel for Power \$3.25

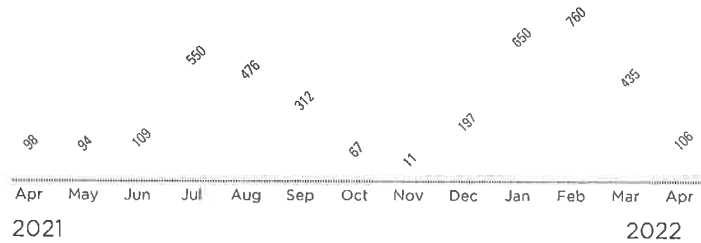


Electric Service \$22.75

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)

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APR 29 2022

Need to get in touch?

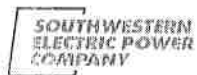
Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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



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

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

Amount due on or before **\$26.11**
May 18, 2022

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 \$ _____

0000026110C00026110100000000009659491760928041805020900005



Service Address:

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

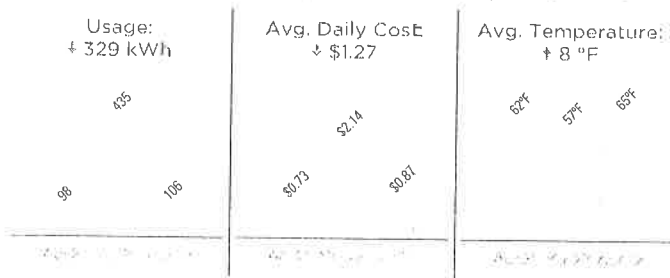
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 62.16
Payment 03/31/22 - Thank You	-62.16
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/28/22 ESI-ID # 10176989619685875	
Energy Charges	\$ 7.34
Customer Charge	13.06
Cost of Fuel @ 0.0306400 Per kWh	3.25
Temp Rate Reconciliation Rider	2.22
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.05
Municipal Franchise Fee	.11
Current Balance Due	\$ 26.11
Total Balance Due	\$ 26.11

Usage Details:

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



Total usage for the past 12 months: 3,759 kWh

Average (Avg.) monthly usage: 313 kWh

Billed Usage 04/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
106	(100.0)	-	-	106 kWh

Meter Read Details:

Meter #43550228					
Previous	Type	Current	Type	Metered	Usage
-	-	4.713	Actual	4.713	4.713 kW
3436	Actual	3542	Actual	106	106 kWh
Service Period 03/29 - 04/28				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

New Rates in Texas - The Public Utility Commission of Texas has granted an increase in base rates allowing SWEPCO to recover its investments in generation, transmission and distribution facilities since 2016, plus increased operations and maintenance costs to provide reliable and safe service to Texas customers. The Commission also approved cost recovery for the Dolet Hills Power Plant, which was retired Dec. 31, 2021.

The bill for a Texas residential customer using 1,000 kilowatt-hours (kWh) will increase approximately \$8.31 per month, or 8.48%. The increase began with bills issued March 1.

The overall increase includes new base rates, a surcharge to recover retroactive amounts for the base rate increase, and cost recovery for the retirement of the Dolet Hills Power Plant. By Texas law, new rates are retroactive to March 18, 2021. The surcharge for the retroactive amounts will be in effect for an estimated six months. The PUCT found the early retirement of Dolet Hills to be prudent and established cost recovery separate from base rates through a rate rider, estimated to be in effect through 2046, the previously PUCT-approved life for the plant.

For commercial, industrial, municipal and lighting rate classes, the new base rate impacts vary by rate class and usage characteristics. More information: SWEPCO.com/TexasRates

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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APR 29 2022

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$54.67**
May 18, 2022

Bill mailing date is Apr 28, 2022
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
4897

CY 20



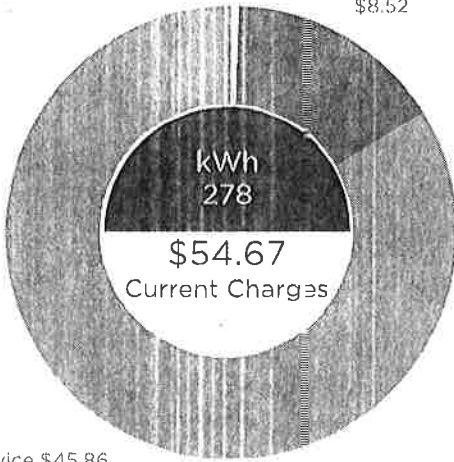
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2022 Elect Ext Office
010-510-440

Current bill summary:

Billing from 03/30/22 - 04/28/22 (30 days)

Taxes & Fees \$0.29
Cost of Fuel for Power \$8.52

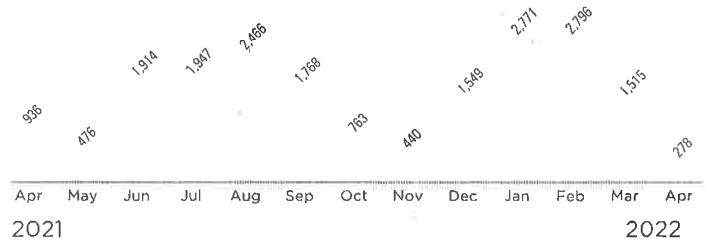


Electric Service \$45.86

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)

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APR 29 2022

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 **\$54.67**
May 18, 2022

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 \$ _____

00000546700005467010000000009662977850528041805020900008



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

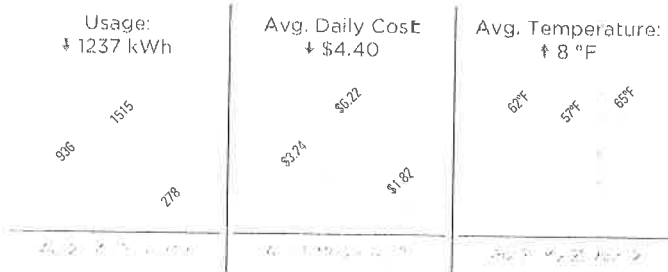
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 180.51
Payment 03/31/22 - Thank You	-180.51
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/28/22 ESI-ID # 10176989615253657	
Energy Charges	\$ 28.00
Customer Charge	13.06
Cost of Fuel @ 0.0306400 Per kWh	8.52
Temp Rate Reconciliation Rider	4.48
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.08
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.12
Municipal Franchise Fee	.29
Current Balance Due	\$ 54.67
Total Balance Due	\$ 54.67

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 19,341 kWh

Average (Avg.) monthly usage: 1,612 kWh

Billed Usage 04/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
278	(100.0)	-	-	278 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	4,658	Actual	4,658	4,658 kW
213821	Actual	214099	Actual	278	278 kWh
Service Period 03/29 - 04/28				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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APR 29 2022

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$204.81**
May 19, 2022

Bill mailing date is Apr 29, 2022
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
7989

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

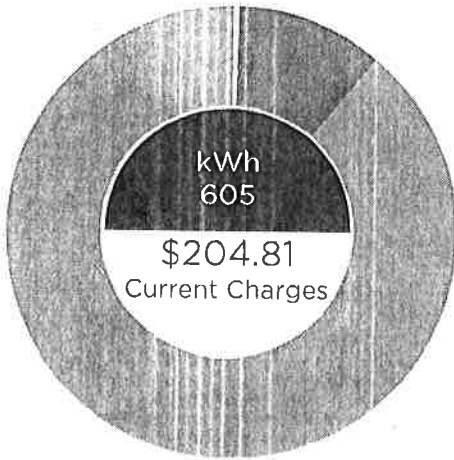
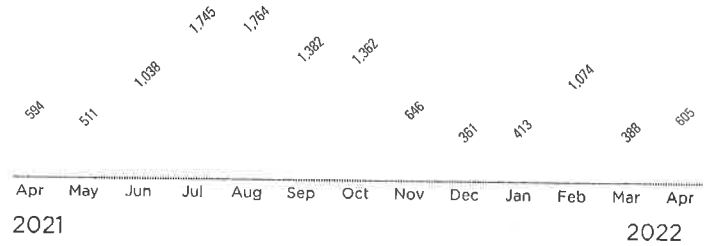
#1012
Apr 2022 Elect E Annex
010-510-440

Current bill summary:

Billing from 03/29/22 - 04/27/22 (30 days)

Taxes & Fees \$0.74
Cost of Fuel for Power \$21.54

Usage History (kWh):



Electric Service \$182.53

Methods of Payment

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

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MAY 02 2022

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



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

20481
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **\$204.81**
May 19, 2022

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 \$ _____

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