CUSTOMER FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 DATE MAILED

Jan 07, 2021

DATE DUE AMOUNT DUE Jan 22, 2021 \$ 82.65

Page 1 of 4,

SERVICE ADDRESS

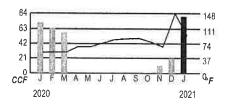
100 Main St E, Mount Vernon, TX 75457-2410

**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 3ox 2628
Houston, TX 77252-2628

#### Your usage in a glance



P-evious usage	20030 1111		Average da lemperature	
	1 y	ear ago	Last month	This month
Total CCF use	d	71	21	80
Azerage daily	gas use (CCF)	2.3	0.8	2.4
Average daily	lemperalure	50	144	91
Days in billing period		31	28	34
To better under savings tips, v	erstand your hon isit CenterPoint	e energy Energy.	vusage and le com/myenerg	earn energy Iyanalyzer

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**

Total amount due	
Current gas charges (Details on page 2)	
Thank you!	- 49.26
	\$ 49.26
	Thank you!

# 1066 Dec 2020 Gas Library 025-650-440

#### 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

ACCOUNT NUMBER 2714258-7

Please keep this portion for your records

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



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

DATE DUE

Jan 22, 2021

AMOUNT DUE

\$ 82.65

Write account number on check and make payable to CenterPoint Energy

\$\_

Please enter amount of your payment

00003210 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0410139955141

CUSTOMER FRANKLIN COUNTY LIBRARY ACCOUNT NUMBER 2714258-7

**DATE MAILED** 

Jan 07, 2021

DATE DUE
AMOUNT DUE

Page 2 of 4

Jan 22, 2021

\$ 82.65

0.88

\$ 82.65

CenterPointEnergy.com 5ER 100 M

SERVICE ADDRESS

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

Meter Number

Current gas charges

Reimbursement of State GRT

Total current charges

Day Billing Period

Rate: GSS-2098-I @ 14.73 Pressure Base

#### **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 apportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the cily 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.

3791610004256 34					
Billing Period	Current Reading	•	Previous Reading	ŧ	Usage
12/01/20 - 01/04/21	946		866		80 CCF
Customer charge					\$ 36.56
Storage inventory charge			80 CCF x \$ 0.00180		0.14
Base amount			80 CCF x \$ 0.06280		5.02
Gas cost adjustment			80 CCF x \$ 0.46373		37,10
Dkt 10920 Rate case surch	arge		30 CCF x \$ 0.00344		0.28
Tax refund					- 1.46
Reimbursement of local fran	nchise fee				4.13

#### Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, vi∋w 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.

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

- 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 prafer 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

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 enrollmen... 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 MAILED** Jan 07, 2021

DATE DUE AMOUNT DUE Jan 22, 2021

\$ 48.12

Page Tot∕4

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

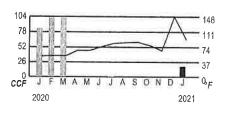
SERVICE ADDRESS

**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



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

orevious usage	Usage this month		Average da lemperatura	
	1 ye	ear ago	Last month	This month
Total CCF used		84	0	19
Average daily gas	use (CCF)	2.7	0.0	0.6
Average daily terr	peralure	50	144	91
Days in billing period To better understand your hom		31	28	34

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**

Total amount due		\$ 48.12
Current gas charges (Details on page 2)		+ 48.12
Payment Dec 23, 2020	Thank you!	- 37.37
Previous gas amount due		\$ 37.37

How to pay your bill

Online

'/isit: CenterPoIntEnergy.com/payblll Pay immediately, schedule a payment or set up automatic monthly payments.

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.

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

ACCOUNT NUMBER 2714322-1

Flease keep this portion for your records

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

Energy

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

DATE DUE AMOUNT DUE Jan 22, 2021

\$ 48.12

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

Please enter amount of your payment

00003211 1

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

յլլՈւիլիանիարիկորինիինիինիարարինինի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0410139955166

CUSTOMER

FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER** 

Jan 07, 2021

DATE DUE 2714322-1 **DATE MAILED** 

AMOUNT DUE

Jan 22, 2021

\$ 48.12

Page 2 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

Rate: GSS-2098-I @ 14.73 Pressure Base

#### CEFINITIONS

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

C istomer 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 cily 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

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

Current gas ch	arges
Meter Number	Day Billing Period
3790101288949	34

Billing Period	<b>Current Reading</b>	34	Previous Reading	X <b>=</b>	Usage
12/01/20 - 01/04/21	8856		8837		19 CCF
Customer charge					\$ 36,56
Storage inventory charge			19 CCF x \$ 0.00180		0.03
Base amount		•	9 CCF x \$ 0.06280		1.19
Gas cost adjustment		1	9 CCF x \$ 0.46373		8.81
Dkt 10920 Rate case surcharge		1	9 CCF x \$ 0.00344		0.07
Tax refund					- 1.46
Reimbursement of local fra	nchise fee				2.41
Reimbursement of State Gi	RT				0.51
Total current charges					\$ 48.12

#### 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
- . 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.

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

- 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 east two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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.

l 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	ho	lder's	signature
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CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5

**DATE MAILED** 

Jan 07, 2021

appreciate your understanding that billing inquiries cannot be answered on this line.

DATE DUE

AMOUNT DUE

Jan 22, 2021 \$ 793.16

Page I of A

CenterPointEnergy.com

#### SERVICE ADDRESS

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

Customer service

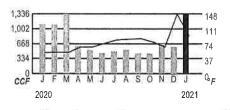
800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

Call 811 24 hours a day Comments

PO 3ox 2628 Houston, TX 77252-2628

#### Your usage In a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Frevious Usage this usage month		S	Average da lemperature	
	1 y	ear ago	Last month	This month
Total CCF use	d	1104	596	1335
Average daily gas use (CCF)		35.6	21.3	39.3
Average daily temperature		50	144	91
Days in billing period		31	28	34
To hotter unde	reland your hor	no onerni	ueana and la	unyana napa

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

24 nours a day Houston, 12

#### **ACCOUNT SUMMARY**

Total amount due		\$ 793.16
Current gas charges (Details on page 2)		+ 793.16
Payment Dec 23, 2020	Thank you!	- 374.83
Previous gas amount due		\$ 374.83

#1066 Dec 2020 Gas Jail 010-570-446

#### How to pay your bill

טnline

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.

8)

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

ACCOUNT NUMBER 2746335-5

Flease keep this portion for your records

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



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

DATE DUE

Jan 22, 2021

AMOUNT DUE

\$ 793.16

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

\$\_

Please enter amount of your payment

00003215 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0290147521840



CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 2746335-5

DATE MAILED

Jan 07, 2021

DATE DUE AMOUNT DUE Jan 22, 2021

\$ 793.16

**SERVICE ADDRESS** 

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

Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

#### DEFINITIONS

COF 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 cil, for the company's use of right-of-way in streets and alleys.

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

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

Meter Number 5 3841000195471 3	Day Billing Period 34			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20001	14770 F TOSSAITO BUSG
Billing Period	Current Reading -	Previous Reading	= Total	х	Combined factor	pres <u>s</u> ure Adjusted Usage
12/01/20 - 01/04/21	67938	66739	1199		1.11360	1335 CCF
Customer charge						\$ 36.56
Storage inventory cha	rge	1,335 C	CF x \$	0.00180		2.40
Base amount		1,335 C	CF x \$	0.06280		83.84
Gas cost adjustment		1,335 C	CF x \$	0.46373		619.08
Dkl 10920 Rate case s	surcharge	1,335 C	CF x \$	0.00344		4.59

Reimbursement of State GRT Total current charges

Reimbursement of local franchise fee

Tax refund

5 793.16

- 1.46

39.66

8.49

#### 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
- 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.

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

- 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.
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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 en oil electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check al 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	holdor's	signature	
Account	HOME 5	Signature	

Date

CUSTOMER

FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER** 6400483940-9

DATE MAILED AMOUNT DUE Jan 07, 2021

DATE DUE

Jan 22. 2021 4

\$ 155.13

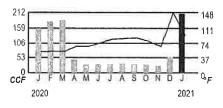
Page 1 of 4

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 3ox 2628 Houston, TX 77252-2628

#### Your usage in a glance



Pievious usage	Usage thi month	S	Average da temperatura	
	1 y	ear ago	Last month	This month
Total CCF used		158	57	208
A≠erage daily ga	s use (CCF)	5.1	2.0	6.1
Average daily ter	nperature	50	144	91
Days in billing pe	rlod	31	28	34
To hotter undere	and your hor	no onora	I licana and la	orn Angray

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

Total amount due		\$ 155.13
Current gas charges (Details on page 2)		+ 155.13
Payment Dec 23, 2020	Thank you!	- 69.65
Previous gas amount due		\$ 69.65

#1066 Dec 2026 Gas Hub 038-516-440

#### How to pay your bill

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

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.

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

ACCOUNT NUMBER 64004&3940-9

Please keep this portion for your records

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



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

DATE DUE

Jan 22, 2021

AMOUNT DUE

\$ 155.13

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00003213 1

FRANKLIN CO SENIOR BUILDING PO BOX 989 MOUNT VERNON, TX 75457-0989 յլլՈՈւիրըն-ինչդույիչ (ինկինակին իրիկինիին) ինչերնությելների

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0230150364720

CUSTOMER

FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER** 6400483940-9

DATE MAILED Jan 07, 2021

DATE DUE AMOUNT DUE Jan 22, 2021

\$ 155,13

Page Z of 4

- 1.46

7.76

1.66

5 155.13

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

Meter Number

3831200270008

Current gas charges

Day Billing Period

Rate: GSS-2098-I @ 14.73 Pressure Base

**CEFINITIONS** 

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 lires, 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 or portunity 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 bil., please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

3031200270006 34						
Billing Perlod	Current Reading	(1.0)}	Previous Reading	2	Usage	
12/01/20 - 01/04/21	8920		8712		208 CCF	
Customer charge					\$ 36,56	
Storage inventory charge		20	08 CCF x \$ 0.00180		0.37	
Base amount		20	08 CCF x \$ 0.06280		13.06	
Gas cost adjustment		20	08 CCF x \$ 0.46373		96.46	
Dkt 10920 Rate case surch	arge	20	08 CCF x \$ 0.00344		0.72	
Tax refund					4.40	

Reimbursement of State GRT Total current charges

Reimbursement of local franchise fee

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.

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- Moving? Please call us at 800-259-5544 at east two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY

ΓΥ

ACCOUNT NUMBER 6401462728-1 DATE MAILED

Jan 07, 2021

DATE DUE
AMOUNT DUE

Jan 22, 2021

Page 1 of

DUE \$ 37.37

SERVICE ADDRESS

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

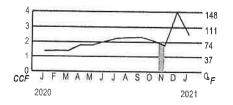
**Gas leak or emergency** Leave immediately, then call 888-876-5786, 24 hours a day

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 Nusage	Usage this month		Average da lemperature	
	1 ye	ar 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		50	144	91
Days in billing period		31	28	34
To better understand savings tips, visit Ce	l your hom nterPointl	e energy Energy.o	vusage and le com/myenerg	arn energy yanalyzer

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**

Total amount due		£ 27 27
Current gas charges (Details on page 2)		+ 37.37
Payment Dec 23, 2020	Thank you!	- 37.37
Previous gas amount due		

#1066 Dec 2020 Gas EMS 010-510-443

#### 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.

8

Mail

ACCOUNT NUMBER

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.



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

DATE DUE

Jan 22, 2021

6401462728-1

AMOUNT DUE

\$ 37.37

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

Please enter amount of your payment

00003290 1

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

ատիարկժովերումիակինինիկութին

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0600583461857



CUSTOMER FRANKLIN COUNTY **ACCOUNT NUMBER** 6401462728-1

**DATE MAILED** 

Jan 07, 2021

DATE DUE Jan 22, 2021

Rate: GSS-2098-I @ 14.73 Pressure Base

AMOUNT DUE

\$ 37.37

SERVICE ADDRESS

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

#### **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.

Cas 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 irvestment in storage.

Relmbursement of local franchise fee is a fee paid to the c ty 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 Iccated in an incorporated city having a population of more

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

Meter Number **Day Billing Period** 

9320105440288

Billing Period	Current Reading -	Previous Reading	= Total	х	Combined pressure factor	Adjusted Usage
12/01/20 - 01/04/21	2099	2099	0		1.65913	0 CCF
Customer charge						\$ 36.56
Tax refund						- 1.46
Reimbursement of local	franchise fee					1.87
Reimbursement of State	e GRT					0.40
Total current charge	es					\$ 37.37

#### Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, v ew 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.

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

- 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 visi-CenterPointEnergy.com/selfservice if you'd prafer 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

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 enrollmen:. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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

Account holder's signature

Date

CUSTOMER FRANKLIN CO JAIL

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

DATE DUE AMOUNT DUE

Page I OT € Jan 22, 2021

\$ 313.65

#### SERVICE ADDRESS

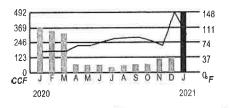
208 Highway 37 S B, Mount Vernon, TX 75457-3107

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



Pr∋vious usage	Usage this month	5	Average daily temperature		
	1.y	ear ago	Last month	This month	
Tctal CCF use	d	372	120	488	
Average daily	gas use (CCF)	12.0	4.3	14.4	
Average daily	lemperature	50	144	91	
Days in billing		31	28	34	
	period	-			

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

Total amount due		\$ 313.65
Current gas charges (Details on page 2)		+ 313.65
Payment Dec 23, 2020	Thank youl	- 105.33
Previous gas amount due		\$ 105.33

#1066 Dec 2020 Gas New Wing 010-570-440

#### How to pay your bill

Online

Visit: CenterPoIntEnergy.com/paybill Pay immediately, schedule a payment or set Lp 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.

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

ACCOUNT NUMBER 6913845-1

Flease keep this portion for your records

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

CenterPoint. Energy

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

DATE DUE

Jan 22, 2021

AMOUNT DUE

\$ 313.65

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

Please enter amount of your payment

00003212 1

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 արությունի իրավիկ Որիային այսին արև արարագույան անականության հայարական արարագույան անականության արարագույան ան

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1

DATE MAILED

Jan 07, 2021

DATE DUE AMOUNT DUE Jan 22, 2021

Rate: GSS-2098-I @ 14.73 Pressure Base

\$ 313.65

Page Z of 4

SERVICE ADDRESS

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

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.

Cas 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,

Raimbursement 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.

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

Meter Number Day Billing Period

3870400272591 34

Billing Period	<b>Current Reading</b>	2	Previous Reading	=	Usage
12/01/20 - 01/04/21 3713 3225		3225	5		
Customer charge					\$ 36.56
Storage inventory charge		48	38 CCF x \$ 0.00180		0.88
Base amount		48	88 CCF x \$ 0.06280		30.65
Gas cost adjustment		48	8 CCF x \$ 0.46373		226.30
Dkt 10920 Rate case surch	arge		8 CCF x \$ 0.00344		1.68
Tax refund					- 1.46
Reimbursement of local frai					15.68
Reimbursement of State GF	RT				3.36
Total current charges					\$ 313.65

#### 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.

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

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- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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 AuroPay. 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

SERVICE ADDRESS 502 Main St E, Mount Vernon, TX 75457-2505 **ACCOUNT NUMBER** 8323741-2

Jan 07, 2021

DATE MAILED AMOUNT DUE

DATE DUE

Page 1 of 4 Jan 22, 2021

\$ 143.81

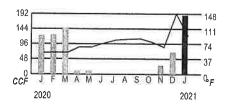
**Customer service** 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm

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

Comments PO Box 2628 Houston, TX 77252-2628

\$ 143.81

#### Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous usage	Usage this month	S	Average da lemperature		
	1 y	ear ago	Last month	This month	
Total CCF used		123	69	188	
Average daily gas	use (CCF)	4.0	2.5	5.5	
Average daily tem	peralure	50	144	91	
Days in billing period		31	28	34	
To better understa	and your hon	a anami	t tiegne and le	pen onormy	

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**

Total amount due

Previous gas amount due		\$ 76.44
Payment Dec 23, 2020	Thank you!	- 76.44
Current gas charges (Details on page 2)		+ 143.81

#1066 Dec 2020 Gas E Annex 010-510-440

#### How to pay your bill

V sit: CenterPointEnergy.com/payblll 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.

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

ACCOUNT NUMBER 8323741-2

Please keep this portion for your records

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



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

DATE DUE

Jan 22, 2021

AMOUNT DUE

\$ 143.81

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

Please enter amount of your payment

00003214 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

1100159324752

CUSTOMER FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER** 8323741-2

DATE MAILED

Jan 07, 2021

DATE DUE AMOUNT DUE Jan 22, 2021

\$ 143.81

Page 2 of 4

1.54

\$ 143.81

CenterPointEnergy.com

SERVICE ADDRESS

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

Meter Number

Current gas charges

Reimbursement of State GRT

Total current charges

3060102240707 34

Day Billing Period

Rate: GSS-2098-I @ 14.73 Pressure Base

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

Far a more detailed description of each of the terms used on your bFI, please visit CenterPointEnergy.com/definitions or call C islomer Support at 800-259-5544.

0000102240707 04					
Billing Period 12/01/20 - 01/04/21	Current Reading 4272	*	Previous Reading	je	Usage 188 CCF
Customer charge					\$ 36,56
Storage inventory charge		18	88 CCF x \$ 0.00180		0.34
Base amount			88 CCF x \$ 0.06280		11.81
Gas cost adjustment			38 CCF x \$ 0.46373		
Dkt 10920 Rate case surch	0220				87.18
	large	18	38 CCF x \$ 0.00344		0.65
Tax refund					- 1.46
Reimbursement of local fra	nchise fee				7.19
Dalashana and COLL OF					1,10

#### Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

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- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Account	holder's	signature
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CITY OF MT. VERNON

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

co

SERVICE CODES ge S - Sewer G - Garbage 1 - Int. Earned on Dep. W - Water

M - Miscellaneous P - Penalty

SC - Surcharge T - Tax

.ne	METER F	READING	USAGE	AMOUNT
DE	PREVIOUS	PRESENT	USAGE	AWOONT
M	22	31	9	48.00
S	SEWER			45.65
SW	STORM	WATER		6.00
SA	SEWER	LINES		15.50
CITY	CLEAN UP	)		
IAN.	9-16			

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



FIRST CLASS MAIL U.S. POSTAGE PAID MT, VERNON, TX 75457 PERMIT NO. 9 **ACCOUNT STATUS** NET ACCOUNT NUMBER 01-2370-00 115.15AFTER THIS DATE PAY GROSS 1/15/2021 GROSS 115.15 SERVICE FROM SERVICE TO 12/19/2020 SERVICE ADDRESS 210 N. KAUFMAN

SERVICE ADDRESS 210 N. KAUFMAN

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

75457

PRESORTED

PRESORTED

իրններումիիիոփներույին իրականիկին իրիութելիիիոններ

## RECEIVED

#1071

Dec 2020 Water

010-510-440

Ex+ Offin

JAN 04 2021

Franklin County Treasurer

CITY OF MT. VERNON

01-2370-00

PLEASE RETURN THIS STUB WITH PAYMENT

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

PLEASE RETURN THIS STUB WITH PAYMENT

SERVICE CODES G - Garbage

I - Int. Earned on Dep. M - Miscellaneous P - Penalty

S - Sewer W - Water SC - Surcharge T - Tax

0005	METER F	READING	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
₩/	262	264	2	31.15
5	SEWER			28.80
G	GARBAC	GE .		120.70
SW	STORM	WATER		6.00
SΑ	SEWER	LINES		15,50
и5				7.89
CITY	CLEAN UP	)		
JAN.	9-16			

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



FIRST CLASS MAIL U.S. POSTAGE ACCOUNT STATUS PAID MT.VERNON, TX 75457 PERMIT NO. 9 ACCOUNT NUMBER 01-2460-01 210.04 AFTER THIS DATE PAY GROSS 1/15/2021 GROSS 210.04 SERVICE FROM 11/19/2020 SERVICE TO 12/19/2020 SERVICE ADDRESS 203 TAYLOR

SERVICE ADDRESS 203 TAYLOR

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

75457

Dec 2020 Water 038-516-440

CITY OF MT. VERNON

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

**SERVICE CODES** 

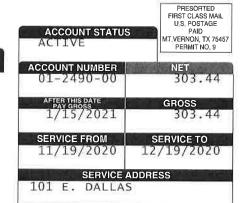
G - Garbage S - Sewer W - Water I - Int. Earned on Dep. M - Miscellaneous

P - Penalty

SC - Surcharge T - Tax

ODE	METER READING		ПСТОЕ	THE WIN	
ODE	PREVIOUS	PRESENT	USAGE	AMOUNT	
W	181	183	2	31.15	
S	SEWER			28.80	
G	GARBAC	ĒΕ		221.99	
S.W	STORM	WATER		6.00	
SΑ	SEWER	LINES		15.50	
CITY	CLEAN UP	)			
JAN.	9-16				

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



井1071 Dec 2020 Water 010-510-440



SERVICE ADDRESS 101 E. DALLAS

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

75457

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID

MT.VERNON, TX 75457 PERMIT NO. 9

NET 107.46

107.46

ACCOUNT NUMBER C1-2490-00

PLEASE RETURN THIS STUR WITH PAYMENT

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JAN 04 2021

Franklin County Treasurer

Pec 2020 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 de S - Sewer

G - Garbage I - Int. Earned on Dep. M - Miscellaneous P - Penalty

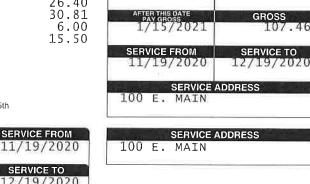
W - Water SC - Surcharge T - Tax

SERVICE FROM

SERVICE TO

CODE	= METER READIN		METER READING		HOAGE	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT		
W	195	196	1	28.75		
S	SEWER			26.40		
G	GARBAG	ΞE		30.81		
S <sub>M</sub>	STORM	WATER		6.00		
SA	SEWER	LINES		15.50		
CITY	CLEAN UP	)				
JAN.	9-16					

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 02-0100-00

SERVICE ADDRESS

12/19/2020 GROSS 107.46 1/15/2021 107.46 ACTIVE

ACCOUNT NUMBER 02-0100-00

PLEASE RETURN THIS STUE WITH PAYMENT

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

CITY OF MT. VERNON

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

PREVIOUS

CITY CLEAN UP

682

SEWER

GARBAGE

SEWER LINES

2238

CODE

W

W

S

G

SW

SA

SERVICE CODES

G - Garbage S - Sewer I - Int. Earned on Dep. W - Water M - Miscellaneous SC - Surcharge

P - Penalty T - Tax METER READING USAGE **AMOUNT** PRESENT 77 217.50 2406 168 449.55 643.55 367.16 STORM WATER 6.00

JAN. 9-16 10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th

\$50.00 Reconnect Fee

FIRST CLASS MAIL U.S. POSTAGE **ACCOUNT STATUS** PAID MT.VERNON, TX 75457 PERMIT NO. 9 ACTIVE ACCOUNT NUMBER 03-1260-00 1,699.26 AFTER THIS DATE GROSS 1/15/2021 1,699.26 SERVICE TO SERVICE FROM 11/19/2020 12/19/2020 SERVICE ADDRESS 208 TX HIGHWAY 37 S.

SERVICE ADDRESS 208 TX HIGHWAY 37 S.

PRESORTED

中1071 Dec 2020 Water Jail

010-510-440

		SERVICE FROM 11/19/2020 SERVICE TO 12/19/2020
NET	AFTER THIS DATE PAY GROSS	GROSS
1 699 26	1/15/2021	1 600 26

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

**ACCOUNT STATUS** 

ACTIVE

ACCOUNT NUMBER

03-1704-00

AFTER THIS DATE PAY GROSS

SERVICE FROM

600 MUSTANG

11/19/2020

1/15/2021

75457

PRESORTED

FIRST CLASS MAIL U.S. POSTAGE

PAID MT-VERNON, TX 75457

PERMIT NO. 9

155.33

155.33

GROSS

SERVICE TO

12/19/2020

ACTIVE

ACCOUNT NUMBER 03-1260-00

PLEASE RETURN THIS S UB WITH PAYMENT <u>իդիրվիիիՈկիիիիիորիյիդորիրդիիիոյիիիդիիիոյիդո</u>

15.50

## RECEIVED

JAN 0 4 2021

Franklin County Treasurer

Pec 2000 Water EMS

010-570-443

### CITY OF MT. VERNON

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

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

CODE	METER F	READING	Потов	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	227	230	3	33.55
S	SEWER			31.20
G	GARBAG	iΕ		69.08
SA	SEWER	LINES		15.50
SW	STORM	WATER		6.00
CITY	CLEAN UP			
JAN.	9-16			

10% Penalty If Not Paid B Service Disconnected If Not Pa \$50.00 Reconnect

1/15/202

y The 19 aid By T Fee		
ň	SERVICE FROM 11/19/2020	
	SERVICE TO 12/19/2020	
1	GROSS 155.33	

SERVICE ADDRESS 600 MUSTANG

SERVICE ADDRESS

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

75457

ACTIVE ACCOUNT NUMBER 03-1704-00 PLEASE RETURN THIS

STJB WITH PAYMENT

155.33

իրի թմգիս Միրինդինդիր իշանկինդինիրի դինդնիային

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

SERVICE CODES

G - Garbage I - Int. Earned on Dep. S - Sewer W - Water M - Miscellaneous SC - Surcharge

P - Penalty T - Tax

METER READING **AMOUNT USAGE** CODE PREVIOUS PRESENT 26.35 24.00 64 0 64 W S SEWER 6.00 STORM WATER SW 15.50 SEWER LINES SA CITY CLEAN UP JAN. 9-16

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

SERVICE FROM 11/19/2020 SERVICE TO 12/19/2020

GROSS 71.85 1/15/2021 71.85 ACTIVE

04-1690-01 PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9 ACCOUNT STATUS ACTIVE ACCOUNT NUMBER NET 71.85 04-1690-01 AFTER THIS DATE PAY GROSS GROSS 71.85 1/15/2021 SERVICE TO SERVICE FROM 11/19/2020 12/19/2020 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

լՈւուիիումդիիվիիինդորիութեւներենիինի

RECEIVED JAN 04 2021

#1071

Dec 2020 Water

010-510-440

E Annex

Franklin County Treasurer

#### CYPRESS SPRINGS SUD

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

056	NT NUMBER	0	512160	ICE ID	
	PREV. READ DATE		CUR. READ DATE		
11/	11/20/2020 12/		12/26/20	/26/2020	
PREV. BALA	ANCE	PAYMENTS		PAST DUE	
28.	58	-28.58 0.00		0.00	
SERVICE	PREVIOUS READING	CURRENT	CONSUMPTR	TRUOMA NO	
WATER REG FEE	70	, 71	100	28.04 0.00	
information please go	to the Conformation (	listrict's bo ptroller's S	ard and bo pecial Purp www.cssu	ard meetings, lose District	
0.00		28.04		8.04	
DUE DAT		FTER DUE DA		NET AMOUNT	
C1/15/20	J21	30.8	4	28.04	
FARM R	OAD 900	W			

SERVICE ADDRESS

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 PERMIT NO. 10

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

DUE DATE 01/15/2021

ACCOUNT NUM	MBER	SERVICE ID
0566	0!	512160
PAST DUE	CURRENT	SALES TAX
0.00	28.04	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.04	30.84

RETURN THIS PORTION WITH PAYMENT

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

#1398 Dec 2020 Water 023-613-440

## RECEIVED

JAN 04 2021

Franklin County Treasurer

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 1023910 PREV. READ DATE CUR. READ DATE 11/18/2020 12/22/2020 PAYMENTS PREV. BALANCE PAST DUE 28.58 -28.58 0.00

CURRENT READING CONSUMPTION 300 SERVICE WATER 868 871 29.11 **REG FEE** 0.01

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

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	29.12	29.12
DUE DATE	AFTER DUE DATE	NET AMOUNT
01/15/2021	32.03	29.12

SERVICE ADDRESS

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

> DUE DATE 01/15/2021

ACCOUNT NU	MBER		SERVICE ID
2373		1023910	
PAST DUE	CURR	ENT	SALES TAX
0.00	29.1	2	
LATE FEE	BY DUE	DATE	AFTER DUE DATE
0.00	29.1	2	32.03

RETURN THIS PORTION WITH PAYMENT

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

Dec 2020 Water 024-614-440

#### CYPRESS SPRINGS SUD

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

AUCUL	WI MOMBER	DEH SERVICE ID			D
344	42	24537		770	
PREV.	READ DATE		CUR.	READ	DATE
11/	20/2020	1	2/21	/2020	
PREV. BAL	ANCE	PAYMENTS		PAS	ST DUE
30.	.19	-30.19		0	.00
SERVICE	PREVIOUS READING	CURRENT READING	CONSU	MPTION	AMOUNT
WATER REG FEE	940	941		100	28.04 0.00
information please go	about the to the conformation	tion about the district's boat aptroller's Si Database or URRENT CHAR	rd and pecial www.	l board Purpose cssudo	meetings, District
0.00		28.04		28.	04
DUE DAT	TE A	FTER DUE DAT	E	NET	AMOUNT
01/15/2	021	30.8	4	28	3.04
COUNT	Y ROAD I	NE 2100			

SERVICE ADDRESS

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 01/15/2021

ACCOUNT NU	MBER SERVICE ID		
3442	2	2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	28.04		
LATE FEE	BY DUE DATE	AFTER DUE DATE	
0.00	28.04	30.84	

RETURN THIS PORTION WITH PAYMENT

### 

FRANKLIN COUNTY TREASURER PRECINCT #2 PO BOX 989 MOUNT VERNON, TX 75457-0989 #1398 Dec 2020 Water Pc+2 022-612-440

## RECEIVED

JAN 04 2021

Franklin County Treasurer

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

29.12 -29.12 0.00

SERVICE READING READING CONSUMPTION AMOUNT
WATER 2419 2420 100 28.04
REG FEE 0.00

For more information about the district, including information about the district, meetings,

please go to the Comptroller's Special Purpose District
Public Information Database or www.cssudpay.com
PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT
0.00 28.04 28.04

DUE DATE AFTER DUE DATE NET AMOUNT
01/15/2021 30.84 28.04

COUNTY ROAD 1030 SERVICE ADDRESS CYPRESS SPRINGS SUD P.O. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464 www.cssudpay.com

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

DUE DATE 01/15/2021

3481 225		49850	
PAST DUE	CURRI 28.0		SALES TAX
LATE FEE	BY DUE	DATE	AFTER DUE DATE
0.00	28.0	4	30.84

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. AIRPORT PO BOX 989 MOUNT VERNON, TX 75457-0989 Dec 2020 Water Airport 080-516-440

#### CYPRESS SPRINGS SUD

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

ACCOU	NTNUMBER		,	SERVICE	a ci
361	3616 22		2488	48830	
PREV. I	PREV. READ DATE		CUR. READ DATE		
11/.	19/2020		12/18/2020		
PREV. BALA	ANCE	PAYMENT	s	PA:	ST DUE
29.:	12	-29.12	0.00		.00
SERVICE	PREVIOUS READING	CURRENT READING	CON	SUMPTION	AMOUNT
WATER REG FEE	803	804	)4 100		28.04 0.00
information please go	about the to the Cor formation	tion about t district's bo nptroller's S Database o DRRENT CHA	ard ar Specia r www	nd board I Purpose v.cssudp	meetings, District
0.00		28.04		28.0	)4
DUE DAT	Е /	AFTER DUE D	ATE	NET	AMOUNT
01/15/20	021	30.8	34	28	.04

SERVICE ADDRESS

FARM ROAD 71 E

CYPRESS SPRINGS SUD P.O. BOX 591

MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464

www.cssudpay.com

DUE DATE 01/15/2021

ACCOUNT NU	UMBER SERVICE ID		SERVICE ID
3616	3616		48830
PAST DUE	CURRENT		SALES TAX
0.00	28.0	)4	
LATE FEE	BY DUE	DATE	AFTER DUE DATE
0.00	28.	04	30.84

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX

75457 PERMIT NO. 10

RETURN THIS PORTION WITH PAYMENT

#### 

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

#1398

Dec 2020 Water

021-611-440

## RECEIVED JAN 04 2021

Franklin County Treasurer

#### CYPRESS SPRINGS SUD

P.O. 3OX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464

ACCOUNT NUMBER

5408		2249860		
	PREV. READ DATE		CUR. READ DATE	
11/20/2	2020	12,	12/24/2020	
PREV. BALANCE		PAYMENTS		
39.01		-46.49		.48
SERVICE REA	VIOUS	CURRENT READING C	ONSUMPTION	AMOUNT
	3608	18622	1400	53.99 0.04
information abou please go to the Public Inform	ut the one contact in the contact in	ptroller's Spe Database or w	d and board cial Purpos ww.cssudp	meetings, e District ay.com
PAST DUE AMOUN	C	JRRENT CHARG		AMOUNT
-7.48		54.03 46.55		
DUE DATE		FTER DUE DATE		
01/15/2021	Trade of the last of the	51.20	40	5.55
COUNTY RO	1 DAC	W 1030		

SERVICE ADDRESS

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

> DUE DATE 01/15/2021

01/13/202	+	
ACCOUNT NU	MBER	SERVICE ID
5408	22	249860
PAST DUE -7.48	CURRENT 54.03	SALES TAX
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	10.55	.5.7.195

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

## RETURN THIS PORTION WITH PAYMENT

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

Dec 2020 Water B/Park 043-516-440

387 1 AV 0.386 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989

4 387 C-2 P-2

իոՄիովիկըՄիլիկիութիկիրիներդներմիների

Account #: 4709200 **Electric Energy Usage** 733 550-367 183 This Month **Last Month** Last Year **Current Month's** kWh Per Day Cost Per Day 1.87 12

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

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

#### AT INTERSECTION OF FM 37

5% penalty after due date.

5% penalty after due date.			
PREVIOUS HISTORY		BILLING SUMMARY AS OF 12/27/2020	
PREVIOUS BALANCE:	47.88	MONTHLY BILL	
PAYMENT 12/11/2020	-47.88	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	12/20/2020 PRES READING (Actual) 28800 11/19/2020 PREV READING (Actual) - 28417	
		kWh USED IN 31 DAYS 383	
E		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 383 kWh @ 0.082592 31.63	
		DISTRIBUTION COSTS 383 kWh @ 0.029998 11.49	
		BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 01/12/2021 58.12	
		30,12	
CO-OP NEWS			
1			
# 1135			
Dec 2020 Elect Pct1		31	
021-611-440			
5-1 011-1710		RECEIVED	
		•	
		DEC 2 8 2020	
		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 01/12/2021	58.12
Total as of 12/27/2020	58.12
After 01/12/2021 Current Amount Will Be	58.12
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE **PO BOX 5800 GREENVILLE TX 75403-5800** լիյիյուրիլումին կնահորհիրին արևորդինի և բանականին և





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

# 

Bill mailing date is Dec 28, 2020 Account #960-185-670-0-6

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

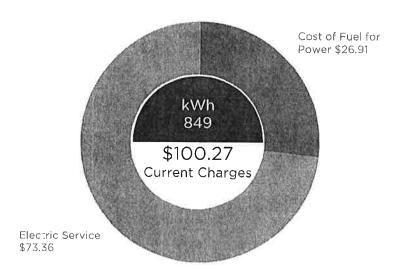
CY 20

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

#1012 Dec 2020 Elect Pct 2 022-612-440

Current bill summary:

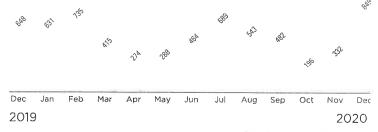
Billing from 11/24/20 - 12/28/20 (35 days)



#### 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

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DEC 3 0 2020

PO Box 371496 Pittsburgh, PA 15250-7496

FRANKLIN COUNTY

1-800-611-0964 (fee may apply)

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line:

Turn over for important information!

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

SOUTHWESTERN ELECTRIC POWER

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

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

Amount due on or before January 15, 2021

Payment Amount \$

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

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

<u> Սինսալի գրդերիսի ավակին ինի Որի Որոնինին, ին</u>



#### 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	\$ 50.40
Payment 12/15/20 - Thank You	-50.40
Prévious Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 218 - General Service 12/28/20 E3I-ID # 10176989666689371	
Energy Charges	\$ 52.05
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	25.44
Rate Case Expense Surcharge	.29
Milltary Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0009710 Par kWh	.82
T-ansmission Cost Recovery Factor	1.68
Distribution Cost Recovery Factor	1.55
Current Balance Due	\$ 93,48
<b>Tariff 098 - Area Lighting 12/28/20</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0299630 Per kWh	1.47
Rate Case Expense Surcharge	.02
M litary Base Adjustment Factor	.01
Transmission Cost Recovery Factor	01
D stribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.79
Total Balance Due	\$ 100,27

#### **Usage Details:**

† Values reflect changes between current month and previous month.

Usage: ∱ 517 kWh	Avg. Daily Cost:	Avg. Temperature:
izy Ap	erti erti	\$* \$* \$*
Carrier No. 10 As No.	Decly have Allegate	\$ 600,000,000,000

Total usage for the past 12 months: 5,697 kWh Average (Avg.) monthly usage: 475 kWh

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
31155	Actual	32004	Actual	849	849 kWh
Service Per	iod 11/23 ·	- 12/28			Multiplier

#### 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 Commissior 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.

DEC 3 0 2020

FREASURER

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

Amount due on or before \$186.80

Bill mailing date is Dec 28, 2020 Account #960-740-570-2-5

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

CY 19

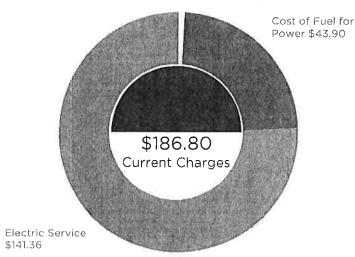
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

> #1012 Pec 2020 Elect EMS 010-510-443

**Current bill summary:** 

Billing from 11/21/20 - 12/28/20 (38 days)

Taxes & Fees \$1.54



#### 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**

RECEIVED

swepco.com

DEC 3 0 2020

PO Box 371496 Pittsburgh, PA 15250-7496

FRANKLIN COUNTY TREASURER 1-800-611-0964 (fee may apply)

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

Account #960-740-570-2-FRANKLIN COUNT

Amount due on or before January 18, 2021

Payment Amount \$

Pay \$196.15 after 01/18/202

The Neighbor to Neighbor programelps disadvantaged customers patheir electric bill. I want to help, My payment reflects my gift of
payment renects my girt or

\$			
*		-	

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



#### Service Address:

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

Account #960-740-570-2-5

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 186.80
Payment 12/15/20 - Thank You	-186.80
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 12/28/20 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 12/23/20 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0299630 Per kWh	32.72
Rate Case Expense Surcharge	.46
M litary Base Adjustment Factor	.13
Transmission Cost Recovery Factor	33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 139.10
Tariff 135 - Area Lighting 12/23/20 ESI-ID,# 10176989684595183	
Erergy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0299630 Per kWh	11.18
Rate Case Expense Surcharge	.16
Mi itary Base Adjustment Factor	.04
Transmission Cost Recovery Factor	11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 36.11
<b>Total Balance Due</b> Pay \$196.15 after 01/18/2021	\$ 186.80

#### **Usage Details:**

† ♦ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 0 kWh Average (Avg.) monthly usage: 0 kWh

#### Meter Read Details:

Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
),e	16:	0.000	Actual	0	0 kW
Service Per	iod 11/20 -	- 12/28			Multiplier 30

#### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before January 15, 2021 \$7.74

Bill mailing date is Dec 28, 2020 Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404 4873

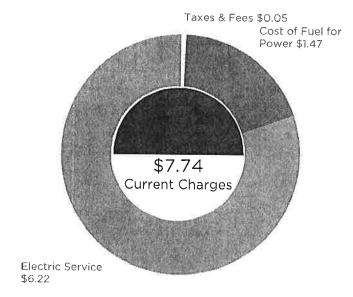
CY 20

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

#1012 Dec 2020 Elect CH Lights 010-510-440

#### Current bill summary:

Billing from 11/24/20 - 12/28/20 (35 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**

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DEC 3 0 2020

swepco.comPO Box 371496Pittsburgh, PA 15250-7496

FRANKLIN COUNTY TREASURER

1-800-611-0964 (fee may apply)

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 77 Account #962-574-663-0-1 FRANKLIN COUNT`

Amount due on or before January 15, 2021

\$7.74

Payment Amount \$

Make check payable and send to:

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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#### Service Address:

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

Account #962-574-663-0-8

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 7.74
Payment 12/15/20 - Thank You	-7.74
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 098 - Area Lighting 12/28/20</b> ESI-ID # 10176989650212165	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 6.00
Cost of Fuel @ 0.0299630 Per kWh	1.47
Rate Case Expense Surcharge	.02
M·litary Base Adjustment Factor	.01
Transmission Cost Recovery Factor	01
Distribution Cost Recovery Factor	.20
Municipal Franchise Fee	.05
Current Balance Due	\$ 7.74
Total Balance Due	\$ 7.74

#### **Nctes 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 rev ew, 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.

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

DEC 3 0 2020
FRANKLIN COUNTY
TREASURER

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

# Amount due on or before \$387.17 January 19, 2021

Bill mailing date is Dec 29, 2020 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410 2837

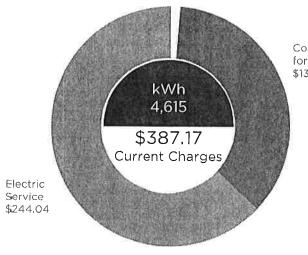
CY 20

FRANKLIN CO LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989 #1012 Dec 2020 Elect Library 025-650-440

#### Current bill summary:

Billing from 11/25/20 - 12/29/20 (35 days)

Taxes & Fees \$4.85

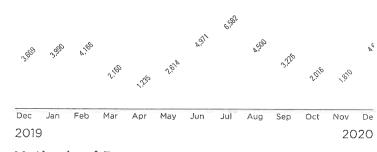


Cost of Fuel for Power \$138.28

#### 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**

RECEIVED swepco.com DEC 3 0 2020 PO Box 371496 Pittsburgh, PA 15250-7496 FRANKLIN COUNTY

#### 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

1-800-611-0964 (fee may apply)

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

SOUTHWESTERN ELECTRIC POWER

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

Account #964-317-563-0-FRANKLIN CO LIBRAR'

Amount due on or before January 19, 2021

Payment Amount \$

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

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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#### Service Address:

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

Account #964-317-563-0-1

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 251.61
Рэуment 12/15/20 - Thank You	-251.61
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 12/29/20 ESI-ID # 1017698967186S130	
Energy Charges	\$ 225.58
Cost of Fuel @ 0.0299630 Per kWh	138.28
Rate Case Expense Surcharge	1.57
M litary Base Adjustment Factor	.30
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	3.48
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	4.85
Current Balance Due	\$ 387.17
Tctal Balance Due	\$ 387.17

#### **Usage Details:**

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

Usage: † 2805 kWh	Avg. Daily Cost: ↑ \$2.94	Avg. Temperature: ↓ 10 °F
**************************************	Stip St. St. St. 18	ist, ist,
Decity Title 2010ectz.;	Dec 19.1 x/v. 2010 (#20)	Jed Relikov 20 Decizor

Total usage for the past 12 months: 40,939 kWh Average (Avg.) monthly usage: 3,412 kWh

		Billed O	sage 12/20	
Usage	sage Power Power Factor Meter Location Factor Constant Comp.		Billed Usage	
	(100.0)			
4,615			(E)	4,615 kWh
24.012	196	R T	(#(	16.100 kW

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
296586	Actual	301201	Actual	4615	4,615 kWh
8	÷	24.012	Actual	24.012	24,012 kW
Service Per	iod 11/24	12/29			Multiplier

#### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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FRANKLIN COUNTY
TREASURER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$58.81

Bill mailing date is Dec 28, 2020 Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607 8093

CY 19

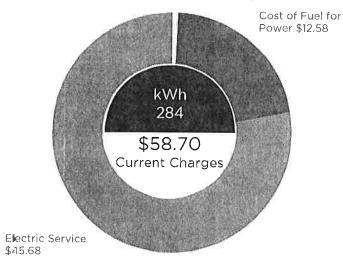
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
#10\2

Dec 2020 Elect EMS 010-510-443

#### Current bill summary:

Billing from 11/21/20 - 12/28/20 (38 days)

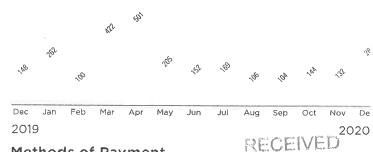
Taxes & Fees \$0.44



#### 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

PO Box 371496

DEC. 3 0 2020

swepco.com

FRANKLIN COUNTY

Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mall: PO BOX 24401 CANTON, OH 44701-4401 587 Account #964-343-570-1-0 FRANKLIN COUNT

Amount due on or before January 18, 2021

\$58.81

Payment Amount \$

Pay \$61.74 after 01/18/202

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

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#### Service Address:

FRANKLIN COUNTY 530 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	\$ 43.87
Payment 12/15/20 - Thank You	-43.87
Late Payment Charge	.1
Previous Balance Due	\$ .11
Current SWEPCO Charges	
Tariff 210 - General Service 12/28/20 ESI-ID # 10176989676043430	1-
Energy Charges	\$ 17.41
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	8.51
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.28
Transmission Cost Recovery Factor	.56
Distribution Cost Recovery Factor	.52
Municipal Franchise Fee	.30
Current Balance Due	\$ 39.29
Tariff 143 - Private Lighting 12/23/20 ESI-ID # 10176989676043431	
Erergy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Ccst of Fuel @ 0.0299630 Per kWh	4.07
Rate Case Expense Surcharge	.06
Mi itary Base Adjustment Factor	.02
Transmission Cost Recovery Factor	04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.41
<b>Total Balance Due</b> Pay \$61.74 after 01/18/2021	\$ 58.81

#### **Usage Details:**

† Values reflect changes between current month and previous month.

Usage: ∳ 152 kWh	Avg. Daily Cost: † \$0,16	Avg. Temperature:
188 132 188	Poly Print Prints	\$\$* \$\$* \$\$
SHIPPERTY INFO	De 127 A. FILNEZ.	500000000

Total usage for the past 12 months: 2,445 kWh Average (Avg.) monthly usage: 204 kWh

		Billed U	sage 12/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
284	-	3		284 kWh

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
342531	Actual	342815	Actual	284	284 kWh
( <del>*</del> )	923	2.800	Actual	2.8	2.8 kW
Service Per	iod 11/20	- 12/28	-		Multiplier

#### 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 Commissior of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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DEC 3 0 2020

FREASURER

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$15.88

Bill mailing date is Dec 31, 2020 Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118 4922-1 2345 960004922 01 MB 0.43

CY 20

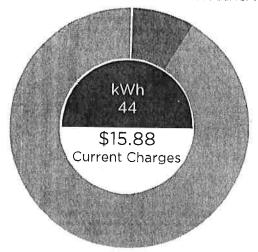
#1012

Dec 2020 Elect Sty Bldg 010-510-440

**Current bill summary:** 

Billing from 11/24/20 - 12/29/20 (36 days)

Taxes & Fees \$0.05 Cost of Fuel for Power \$1.32

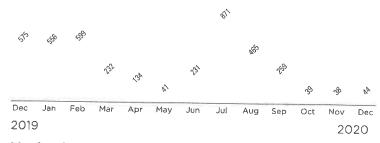


Electric Service \$14.51

#### Notes from SWEPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

#### **Usage History (kWh):**



#### Methods of Payment

swepco.com

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PO Box 371496 Pittsburgh, PA 15250-7496 JAN 04 2011

1-800-611-0964 (fee may apply) County மக்கமாசா

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line

Turn over for important information!

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

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

Make check payable and send to:

SOUTHWESTERN ELECTRIC POWER COMPANY Nor-Payment/Return Mail: PO 3OX 24401 CANTON, OH 44701-4401 1582 Account #965-949-176-0-9 FRANKLIN COUNTY

Amount due on or before \$15.88

Payment Amount \$

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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