CenterPointEnergy.com

#### CUSTOMER FRANKLIN COUNTY LIBRARY

**SERVICE ADDRESS** 100 Main St E, Mount Vernon, TX 75457-2410 **ACCOUNT NUMBER** 2714258-7

DATE MAILED

Oct 07, 2020

DATE DUE AMOUNT DUE Oct 22, 2020

Page 1 of 4

\$ 38.93

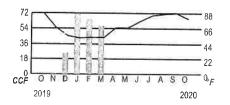
**Customer service** 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

\$ 38.93

Your usage in a g ance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

	Usage this mon h		Average daily temperature		
	1 ye	ar ago	Last month	This month	
Total CCF used		0	0	0	
Average daily gas use (	∞F)	0.0	0.0	0.0	
Average daily temperate	nie	84	84	76	
Days in billing perod		30	29	30	
To better understand yo	ur home	enera	usage and le	arn 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**

- 38.93 - 38.93
you! - 38,93
vou! - 38.93
\$ 38.93

#1066 Sep 2010 Gas Library 075-650-440

PECEIVED

OCT 0 7 2020

- EVANGLES EXHIBITY - TOP-ASSERBED

How to pay your bill

Visit: CenterPolatEnergy.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 2714258-7

Please keep this portion for your records

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

CenterPoint. Energy

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

DATE DUE

Oct 22, 2020

AMOUNT DUE

\$ 38.93

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00003185 1

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

լը/Ոլիդիվիրովիկիկիկինիիվիկինինինիցունին

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0420135152171

CUSTOMER FRANKLIN COUNTY LIBRARY **ACCOUNT NUMBER** 2714258-7

DATE MAILED Oct 07, 2020

DATE DUE AMOUNT DUE Oct 22, 2020

Page 2 of

\$38.93

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

SERVICE ADDRESS

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

#### DEFINITIONS

CenterPoir (Energy.com

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

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 celivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment ir 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 lax imposed by the Stale of Texas on each utility company located in an incorporated city having a population of more

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

Current gas charges

Meter Number Day Billing Period

3791610004256 30

Billing Period	Current Reading	*3	Previous Reading	=	Usage
09/01/20 - 10/01/20	834		834		0 CCF
Cuslomer charge *					\$ 36.56
Reimbursement of local fra	nchise fee				1.95
Reimbursement of State G	RT				0.42
Total current charges					\$ 38.93

The customer charge includes the current GRIP surcharge of \$2.50.

RECEIVED

OCT 0 7 2020

FRAKLIN COLNTY **JEASURSE** 

#### Your account, managed your way Sign up at Cente-PointEnergy.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. Feceive 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 least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

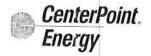
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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 AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

Customer service

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

**ACCOUNT NUMBER** 2714322-1

DATE MAILED Oct 07, 2020

DATE DUE AMOUNT DUE Oct 22, 2020

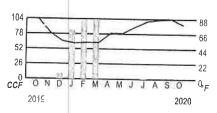
Page 1 of

\$ 38.93

Call before you dig

Comments PO Box 2628

Your usage in a glance



Gas leak or emergency

8E8-876-5786, 24 hours a day

eave immediately, then call

CV 2007	Jsage this nonth		Average daily temperature		
	1 ye	ear ago	Last month	This month	
Total CCF used		0	0	0	
Average daily gas us	(CCF)	0.0	0.0	0.0	
Average daily temper	ature	84	84	76	
Days in billing period		30	29	30	
To better understand	your hom	e energy	usage and le	arn energy	

savings lips, v sit CenterPointEnergy.com/myenergyanalyzer

Call 811 24 hours a day 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.

#### ACCOUNT SUMMARY

Total amazint d		
Current gas charges (Details on page 2)		+ 38.93
•	Thank you!	- 38.93
Payment Sep 18, 2020	<del>-</del> ,	Ψ 00.93
Previous gas amount due		\$ 38.93
Description of the second of t		

l'otal amount due \$ 38.93

#1066 Sep 2000 Gas Ext Office

RECEIVED

OCT 0 7 2020

CONTRACTOR CONTRACTOR CO

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.

00003187 1

Please keep this cortion for your records

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

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

Energy

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

DATE DUE

Oct 22, 2020

AMOUNT DUE

\$ 38.93

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

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

ույլութիւթարկակաների հիրկանի ին

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0420135152197



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1

DATE MAILED

Oct 07, 2020

DATE DUE

AMOUNT DUE

Oct 22, 2020

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

\$ 38.93

Page 2 of

CenterPointEnergy.com SERVICE A 210 Kaufmar

#### SERVICE ADDRESS

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

#### **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 Acjustment (GCA) is the cost CenterPoint Energy pays for the sas it delivers to its customers.

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

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

Reimbursen ent 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 oescription of each of the terms used on your bill, please vist CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Meter Number Day Billing Period

3790101288949 30

Billing Period	Current Reading	880	Previous Reading	=	Usage
09/01/20 - 10/01/20	8837		8837		0 CCF
Customer charge *					\$ 36.56
Reimbursement of local fra	nchise fee				1.95
Reimbursement of State G	RT				0.42
Total current charges					\$ 38.93

The customer charge includes the current GRIP surcharge of \$2.50.



# Your acccunt, managed your way Sign up at GenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage h story, 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 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

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to *CenterPointEnergy.com/autopay*.

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

Account holder's signature

Date

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

DATE MAILED

Oct 07, 2020

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

AMOUNT DUE

DATE DUE

Oct 22, 2020

\$ 256.12

Page 1 of

CenterPointEnergy.com

**SERVICE ADDRESS** 

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

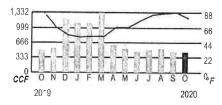
**Customer service** 

800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig **Call 811** 

Comments PO Box 2628 Houston, TX 77252-2628

\$ 256.12

Your usage ir a glance



Gas leak or emergency

838-876-5786, 24 hours a day

Leave immediately, then call

Previous Usa usage mor	ge this	Average daily lemperalure		
	1 year ago	Last month	This month	
Total CCF used	503	449	451	
Average daily gas use (0	CCF) 16.8	15.5	15.0	
Average daily temperatu	re 84	84	76	
Days in billing period	30	29	30	
To better understand voi	ir home energ	y usage and h	parn energy	

savings tips, visit CanterPointEnergy.com/myenergyanalyzer

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

**ACCOUNT SUMMARY** 

Total amount due

Previous gas amount due		\$ 255.23
Payment Sep 18, 2020	Thank you!	- 255.23
Current gas charges (Details on page 2)		+ 256.12

#1066 Sep 2010 Gas Jail 010-510-440

RECEIVED OCT 0 7 2020

TOURISM CERMITY THEASURED

How to pay your bill

Visit: CenterPoin Energy.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.

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

ACCOUNT NUMBER 2746335-5

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

Oct 22, 2020

AMOUNT DUE

\$ 256.12

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

Please enter amount of your payment

00003190 1

FRANK\_IN CO JAIL PO BOX 989 MOUNT VEP.NON, TX 75457-0989

որ <sup>(11</sup>11-ի դեռինի գույիլ (1111-ի Որինի ինկինինի ինկինի ինկինի հայարարարարի և հայարարարար

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0280144197744

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

DATE DUE AMOUNT DUE Oct 22, 2020

Page 2 of

\$ 256.12

CenterPointEnergy.com

SERVICE ADDRESS

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

@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 Ad ustment (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

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-2091-GRIP 2019@
Meter Number	Day Billing Period	· ·

DATE MAILED

Oct 07, 2020

3841000195471 30

Billing Period	Current Reading -	Previous Reading	= Total	X	Combined pres <u>s</u> ure factor	Adjusted Usage
09/01/20 - 10/01/20	65607	65202	405		1.11360	451 CCF
Customer charge *			======			\$ 36.56
Storage inventory charg	е	451	CCF x \$	0.00583		2.63
Base amount		451	CCF x \$	0.06284		28.34
Gas cost adjustment		451	CCF x \$	0.38367		173.04
Reimbursement of local	franchise fee					12.81
Reimbursement of State	GRT					2.74
Total current charge	es .					\$ 256.12

The customer charge includes the current GRIP surcharge of \$2.50,



#### Your account, managed your way Sign up at Center-PointEnergy.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

- 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
- 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 AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature	Date

CenterPointEnergy.com

CUSTOMER FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

**ACCOUNT NUMBER** 6400483940-9

DATE MAILED Oct 07, 2020

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

DATE DUE AMOUNT DUE Oct 22, 2020

\$ 52.89

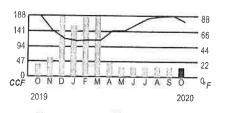
Page 1 of

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

Call before you dig Call 811

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

	J⊜ge this ncnth		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used		38	30	29
Average daily gas us	e (CCF)	1.3	1.0	1.0
Average daily temper	at⊔re	84	84	76
Days in billing period		30	29	30
To better understand	yc ur hom	e energy	usage and le	arn energy

savings lips, visit CenterPointEnergy.com/myenergyanalyzer

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

**ACCOUNT SUMMARY** 

Total amount due		\$ 52.89
Current gas charges (Details on page 2)		+ 52.89
Payment Sep 18, 2020	mant you.	
Previous gas amount due		\$ 53.38
	~~~	

Sep 2020 Gas Hus 038-516-440

RECEIVED

DET 0 7 2020

CARACTOR DISEASES STREAGUESTES

How to pay your bill

Online

Visit: CenterPcintEnergy.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.

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

ACCOUNT NUMBER 6400483940-9

Please keep this po tion for \*our records

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



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

DATE DUE

Oct 22, 2020

AMOUNT DUE

\$ 52.89

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

Please enter amount of your payment

00003189 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0810154641411

CUSTOMER FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER** 6400483940-9 **DATE MAILED** Oct 07, 2020

DATE DUE AMOUNT DUE Oct 22, 2020

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

\$ 52.89

Page 2 of

**SERVICE ADDRESS** 

208 Taylor St, Mount Vernon, TX 75457-2327

#### DEFINITIONS

CenterPointEnergy.com

CCF 1 CCF = 10C cubic feel 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 inventor/ charge allows the Company the opportunity to receiver 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 incomporated city having a population of more

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

Current gas charges Meter Number Day Billing Period 3831200270008 30

Billing Period **Current Reading** Previous Reading Usage 09/01/20 - 10/01/20 8630 8601 29 CCF Customer charge \$ 36.56 Storage inventory charge 29 CCF x \$ 0.00583 0.17 Base amount 29 CCF x \$ 0.06284 1.82 Gas cost adjustment 29 CCF x \$ 0.38367 11.13 Reimbursement of local franchise fee 2.64 Reimbursement of State GRT 0.57 Total current charges \$ 52.89

The customer charge includes the current GRIP surcharge of \$2.50.



## 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

- 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

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

888-876-5786, 24 hours a day

CUSTOMER
FRANKLIN COUNTY

**ACCOUNT NUMBER** 6401462728-1

Oct 07, 2020

DATE DUE AMOUNT DUE Oct 22, 2020

\$ 38.93

Page 1 of

SERVICE ADDRESS

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

Gas leak or emergency
Leave immediately, then call

Customer service
800-259-5544 toll-free

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.

#### **ACCOUNT SUMMARY**

Total amount due		\$ 38.93
Current gas charges (Details on page 2)		+ 38.93
Payment Sep 18, 2020	Thank you!	- 38.93
Previous gas amount due		\$ 38.93

#1066 Seg 2020 Gas EMS 010-510-443

RECEIVED

BCT 0 7 2020

PERMIT

How to pay your bill

Online

Visit: CenterPhintEnergy.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.

CenterPoint.

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

DATE DUE

Oct 22, 2020

AMOUNT DUE

\$ 38.93

Write account number on check and make payable to CenterPoint Energy

ACCOUNT NUMBER 6401462728-1

\$\_

Please enter amount of your payment

00003262 1

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

արվաթիկավիկորդիովիկինի իկչութիկնի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0650232137200

CUSTOMER
FRANKLIN COUNTY

**ACCOUNT NUMBER** 6401462728-1

DATE MAILED

Oct 07, 2020

DATE DUE
AMOUNT DUE

Page 2 of **Oct 22, 2020** 

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Oct 22, 2020 \$ 38.93

SERVICE ADDRESS

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

DEFINITIONS

CenterPointEnergy.com

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

Meter Number Day Billing Period

9320105440288 30

Billing Period	Current Read	ing - Previous Rea	ding = Total	x	Combined pressure factor	Adjusted Usage
09/01/20 - 10/01/20	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 36.56
Reimbursement of local	franchise fee					1.95
Reimbursement of State	GRT .					0.42
Total current charge	es					\$ 38.93

The customer charge includes the current GRIP surcharge of \$2.50.



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

- 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

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to *CenterPointEnergy.com/autopay*.

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

Account holder's signature

Date

CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 6913845-1

DATE DUE

Oct 22, 2020

Page 1 of

\$ 72.15

CenterPointEnergy.com

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

DATE MAILED Oct 07, 2020

AMOUNT DUE

Gas leak or emergency **Customer service** Call before you dig Leave immediately, then call 800-259-5544 toll-free Call 811 888-876-5786, 24 hours a day Monday - Friday, 7 am - 7 pm

Your usage in a glance 508 38 254 127 CCF MAM Q. 2018 Previous Usage this Average daily usage month temperature Last month This month 1 year ago Total CCF used 60 69 Average daily gas use (CCF) 2.0 2.3 2.3 Average daily emperature

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

84

84

76

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.

#### ACCOUNT SUMMARY

Total amount due		\$ 72.45
Current gas charges (Details on page 2)		+ 72.15
Payment Sep 18, 2020	Thank you!	- 71.20
Previous gas amount due		\$ 71.20
Drovious and account to		

# 1066 Sep 2000 Gas New Wing 010-510-440

> WESTERVED OCT 0 7 2020 r ngarigun salitir. Theasiner

How to pay your bill

Days in billing period

Visit: 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.

Mail

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

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

Energy

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

DATE DUE

Oct 22, 2020

AMOUNT DUE

\$ 72.15

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00003186 1

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

արդիարիկումիկոնոնընկինիկինինինինի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0470134500771

CUSTOMER FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1

**DATE MAILED** 

Oct 07, 2020

DATE DUE

AMOUNT DUE

Oct 22, 2020

Page 2 of

\$ 72.15

CenterPointEnergy.com

SERVICE ADDRESS

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

Rate: GSS-2091-GRIP 2019@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 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 Center ointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges				
Meter Number	Day Billing Period			
3870400272501	30			

Billing Period 09/01/20 - 10/01/20	Current Reading 2996	7 <b>=</b> 9	Previous Reading 2927	=	Usage 69 CCF
Customer charge * Storage inventory charge Base amount Gas cost adjustment Reimbursement of local frat Reimbursement of State GF		6	9 CCF x \$ 0.00583 9 CCF x \$ 0.06284 9 CCF x \$ 0.38367		\$ 36.56 0.40 4.34 26.47 3.61 0.77
Total current charges					\$ 72.15

The customer charge includes the current GRIP surcharge of \$2.50.

OCT 0 7 2020

# 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

- 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

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
---------	----------	-----------

CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

**DATE MAILED** 

Oct 07, 2020

DATE DUE AMOUNT DUE Oct 22, 2020

Page T of

\$ 38.93

CenterPoir tEnergy.com

**SERVICE ADDRESS** 

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

Call before you dig Call 811 Comments PO Box 2628

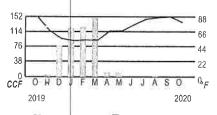
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

24 hours a day

Houston, TX 77252-2628

Your usage in a glance



	age this inth		Average da lemperaturo	
	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 :emperat	ure	84	84	76
Days in billing period		30	29	30
To better understand you savings tips, v sit Cente				

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		\$ 38.93
Current gas charges (Details on page 2)		+ 38.93
Payment Sep 18, 2020	Thank you!	- 38.93
Previous gas amount due		\$ 38.93

#1066 Ser 2026 Gas E Annex 010-510-440

> RECEIVED DCT 0 7 2020 TANDARI DALE PRESENTA MARKADARI PRESENTA

How to pay your bill

Visit: 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.

Mail

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

Please 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

Oct 22, 2020

AMOUNT DUE

\$ 38.93

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

Please enter amount of your payment

00003188 1

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

յլլ<sup>լ</sup> ուլերի ինդության արագրական հայարան անագրական հայարարան անագրական հայարարան անագրական հայարարան անագրարան

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0540131768439

CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 DATE MAILED

Oct 07, 2020

DATE DUE AMOUNT DUE Page 2 of Oct 22, 2020

\$ 38.93

0.42

\$ 38.93

SERVICE ADDRESS

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

Customer charge

#### **DEFINITIONS**

CenterPointEnergy.com

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthl- 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 celivers to its customers.

Storage inventory charge allows the Company the opportunity by 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

Meter Number Day Billing Period

Reimbursement of local franchise fee

Reimbursement of State GRT

Total current charges

3060102249797 30

Billing Period Current Reading - 09/01/20 - 10/01/20 3987

Previous Reading = Usage 3987 0 CCF \$ 36.56 1.95

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

The customer charge includes the current GRIP surcharge of \$2.50.



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

- 24/7 onlir e account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paper ess. 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 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 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

P O. Bcx 597 Mt. Vernon, Texas 75457 (9C3) 537-2252 www.comvtx.com

SERVICE CODES

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

SERVICE FROM

8/19/2020

SERVICE TO 9/19/2020

GROSS

71.85

CODE	METER	READING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	
W	22	22	0	26.35	
S	SEWER			24.00	
SW	STORM	WATER		6.00	
SA	SEWER	LINES		15.50	
CITY	CLEAN UP	)			
OCT.	17-24				

10% Penalty If Not Paid By The 15th Se vice Disconnected If Not Paid By The 25th \$50,00 Reconnect Fee

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9 **ACCOUNT STATUS** ACTIVE ACCOUNT NUMBER NET 71.85 01-2370-00 GROSS AFTER THIS DATE 10/15/2020 71.85 SERVICE TO SERVICE FROM 9/19/2020 8/19/2020 SERVICE ADDRESS 210 N. KAUFMAN

SERVICE ADDRESS 210 N. KAUFMAN

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

75457

PRESORTED

71.85 10/15/2020 ACTIVE ACCOUNT NUMBER 01-2370-00

PLEASE RETURN THIS STUB WITH PAYMENT

ովոլը[[[||գլիելիային հերիին հիրիում կումուն հայրեսակայից բարհին կիր հերիին հիրիու

RECEIVED

OCT 0 2 2020

- RABIAUN UÖLINT! TREASURER

CITY OF MT. VERNON

P.C. Box 597 Mt. Vernon, Texas 75457 (903) 537 2252 www.comv:x.com

SERVICE CODES

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

CODE	METER F	READING	USAGE	ANACHNIT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	257	260	3	33.55
S	SEWER			31.20
G	GARBAG	iΕ		117.97
SW	STORM	WATER		6.00
SA	SEWER	LINES		15.50
M 5				7.71
CITY				
OCT.	17-24			

0% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50.00 Reconnect Fee

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2460-01	211.93
AFTER THIS DATE PAY GROSS	GROSS
10/15/2020	211.93
SERVICE FROM	SERVICE TO
8/19/2020	9/19/2020
SERVICE	ADDRESS
203 TAYLOR	

**SERVICE ADDRESS** 

		SERVICE FROM
	***************	8/19/2020
		SERVICE TO
		9/19/2020
NET	AFTER THIS DATE PAY GROSS	GROSS
211.93	10/15/2020	211.93

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

203 TAYLOR

75457

01-2460-01 PLEASE RETURN THIS STUB WITH PAYMENT

ACTIVE ACCOUNT NUMBER

#1071

Ser 2020 Water EXT Office

010-510-440

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. SC - Surcharge M - Miscellaneous

SERVICE FROM

8/19/2020

SERVICE TO 9/19/2020

GROSS

330.43

P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
CODE	PREVIOLS	PRESENT	USAGL	AWOUNT
W	175	177	2	31.15
W	595	604	8	32.00
S	SEWER			28.80
G	GARBAG	iΕ		216.98
SW	STORM	WATER		6.00
SA	SEWER	LINES		15.50
CITY	CLEAN UP	)		
OCT.	17-24			
		*		

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50,00 Reconnect Fee

10/15/2020

PRESORTED FIRST CLASS MAIL U.S. POSTAGE **ACCOUNT STATUS** PAID MT.VERNON, TX 75457 PERMIT NO. 9 ACTIVE ACCOUNT NUMBER NET 01-2490-00 330.43 AFTER THIS DATE PAY GROSS GROSS 330.43 10/15/2020 SERVICE FROM SERVICE TO 9/19/2020 8/19/2020 SERVICE ADDRESS 101 E. DALLAS

SERVICE ADDRESS 101 E. DALLAS

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

75457

ACTIVE

ACCOUNT NUMBER 01-2490-00

330.43

PLEASE RETURN THIS STUB WITH PAYMENT

PRESORTED FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT.VERNON, TX 75457

PERMIT NO. 9

NET 106.76

GROSS

**MECEVED** 

#1071

Jep 2020 Water

010-510-446

WET 0 2 2020

THEASURER

Sep 2020 Water Library

CITY OF MT. VERNON

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

SERVICE CODES ge S - Sewer

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

CODE	METER I	READING PRESENT	USAGE	AMOUNT
	PREVIOUS	PRESENT	<b>*</b>	
W	19?	193	1	28.75
		100	_	26.40
S	SEWER			
G	GARBAG	F		30.11
_				6.00
SW	STORM	WAIER		
SA	SEWER	ITNES		15,50
-				
CITY				
OCT	17-24			
0	4/ 4			

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th

	\$50.00 Reconnect Fee	
		SERVICE FROM
	No. 100. Chie chie e e men	8/19/2020
		SERVICE TO
		9/19/2020
NET	AFTER THIS DATE PAY GROSS	GROSS
106.76	10/15/2020	106.76
ACTIVE		

106.76 10/15/2020 SERVICE FROM SERVICE TO 8/19/2020 9/19/2020 SERVICE ADDRESS 100 E. MAIN SERVICE ADDRESS

**ACCOUNT STATUS** 

ACTIVE

ACCOUNT NUMBER

02-0100-00 AFTER THIS DATE

100 E. MAIN

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

ACCOUNT NUMBER 02-0100-00

PLEASE RETURN THIS

P.D. Bo≼ 597 Mt. Verron, T∋xas 75457 (903) 537-2252 www.comytx.com

#### **SERVICE CODES**

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

**	11100.001111100.00111	E - 150	nany	I - I dX
CODE	METER R	EADING	ислог.	4440444
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	460	536	76	214.95
9/0:	1 460	460		
W	1 <b>7</b> 57	1906	149	401.10
S	SEWER			592.55
G	GARBAGE			358.87
SW	STORM W	ATER		6.00
SA	SEWER, L	INES		15.50
CITY	CLEAN UP			
OCT.	17-24	de KALA Data D	The second	

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

ACCOUNT STATUS	FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
03-1260-00	1,588.97
AFTER THIS DATE	GROSS
10/15/2020	1,588.97
SERVICE FROM	SERVICE TO
8/19/2020	9/19/2020
SERVICE	ADDRESS
208 TX HIGHWA	Y 37 S.

SERVICE ADDRESS

PRESORTED

# 1071 Sep 2020 Water Jail 010-510-440

		SERVICE FROM
111 (W1 0) W1 W W W W		8/19/2020
	1 8     8 2   8 2   8 2   1   1   1   1   1   1   1   1   1	SERVICE TO
1111 f <b>i i i f i i i i i i i i i i</b>		9/19/2020
NET	AFTER THIS DATE PAY GROSS	GROSS
1,588.97	10/15/2020	1,588.97
ACTIVE	*	

FRANKLIN COUNTY JAIL P.O. BOX 989

MT. VERNON TX

208 TX HIGHWAY 37 S.

75457

ACCOUNT NUMBER 03-1260-00 PLEASE RETURN THIS STUB WITH FAYMENT

հոլևորդը Միկիրներն հիկրդրիդի ոլիներին կներ և հերև

RECEIVED

OCT 0 2 2020

ANGERSTANDS OF A STANDARD A

010-510-443

#### CITY OF MT. VERNON

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

#### SERVICE CODES

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

SERVICE FROM

	***************************************	1 101101		1 6474
CODE	WETER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
W	217	220	3	33.55
S	SEWER			31.20
G	GA.RBAG	iΕ		67.52
SA	SEWER	LINES		15.50
SW	STORM	WATER		6.00
CITY	CLEAN UP	)		
OCT	17-24			

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

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX.75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
03-1704-00	153.77
AFTER THIS DATE PAY GROSS	GROSS
10/15/2020	153.77
SERVICE FROM	SERVICE TO
8/19/2020	9/19/2020
SERVICE	ADDRESS
600 MUSTANG	

"-Y ( !!)	SERVICE ADDRESS
600	MUSTANG

8/19/2020 SERVICE TO 9/19/2020 GROSS 10/15/2020 153.77 153.77 ACTIVE

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

75457

, մանդական արդանական արդանական հայարական հայարան հայարան հայարան հայարան հայարան հայարան հայարան հայարան հայար

ACCOUNT NUMBER 03-1704-00 PLEASE RETURN THIS

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

71.85

ACTIVE

ACCOUNT NUMBER

04-1690-01 PLEASE RETURN THE STUB WITH PAYMENT

#### SERVICE CODES

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

0005	METER	READING	USAGE	ANGUNT	
CODE	PREVIOUS	REVIOUS PRESENT		AMOUNT	
W	€2	62	0	26.35	
S	SEWER			24.00	
SW	STCRM	WATER		6.00	
SA	SEWER	LINES		15.50	
CITY	CLEAN UP				
OCT.	17-24				

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50,00 Reconnect Fee

10/15/2020

ACCOUNT STATUS	FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET"
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
10/15/2020	71.85
SERVICE FROM	SERVICE TO
8/19/2020	9/19/2020
SERVICE /	ADDRESS
502 E. MAIN	

PRESORTED

SERVICE ADDRESS 502 E. MAIN

SERVICE TO 9/19/2020 FRANKLIN COUNTY TREASURE GROSS FRANKLIN COUNTY EAST ANNEX P.O. BOX 989 71.85 MT. VERNON TX

SERVICE FROM

8/19/2020

75457

մուլիկվին հուրկարերիկին կրդիկին խուրհուն

RECEIVED

#1071

Sep 2020 Whater E Annex 010-510-440

PRAWMUM COUNTY TREASURER

#### CYPRESS SPRINGS SUD

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

ACCOUNT NUM	ACCOUNT NUMBER 0506  PREV. READ DATE 08/21/2020			D
				DATE
PREV. BALANCE 28.58	PAYM -28	ENTS 3.58	the second second second	T DUE
SERVICE PREVI- WATER REG FEE	ous cure NG READ 61	RENT CO 63	NSUMPTION 200	28.57 0.01
For more information about please go to the Public Informal	the district Comptrolle	's board er's Spec	and board ial Purpose	meetings District
PAST DUE AMOUNT 0.00		CURRENT CHARGES		AMOUNT 58
DUE DATE		AFTER DUE DATE		AMOUNT

SERVICE ADDRESS

FARM ROAD 900 W

10/15/2020

2373

CYPRESS SPRINGS SUD

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

www.cssudpay.com

DUE DATE 10/15/2020

ACCOUNT NU	MBER	SERVICE ID 0512160		
0566				
PAST DUE	CURRI		SALES TAX	
0.00	28.58			
LATE FEE	BY DUE		AFTER DUE DATE	
0.00	28.5	8	31.44	

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

PRESORTED

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

RETURN THIS PORTION WITH PAYMENT

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

# 1398 Sep 2020 Water PG+3 023-613-440

RECEIVED

OCT 0 1 2020

CHRISTING COUNTY

Sep 2020 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 SERVICE ID ACCOUNT NUMBER 1023910

PREV. RE	AD DATE		CUR. READ DATE			
	∋/2C20	09/21/2020				
PREV. BALAN	A STREET, SQUARE, SQUA	PAYMENTS	PA	PAST DUE		
30.7		-30.73		0.00		
SERVICE	PREVICUS READING	CURRENT	CONSUMPTION	AMOUNT		
WATER REG FEE	858	862	400	29.64 0.01		
information a	bout the conformation I	listrict's boa otroller's St	pecial Purpos	d meetings se District		
0.00		29.65	29	29.65		
DUE DATE	) A	FTER DUE DA	ARTER THE PARTY NAMED IN	TAMOUNT		
10/15/2020		32.6	1 2	29.65		
CRNR FN	1 115 &	FM 1448				

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

ACCOUNT NU		SERVICE ID		
2373		1023910		
PAST DUE	CURRENT	SALES TAX		
0.00	29.65			
LATE FEE	BY DUE DATE	AFTER DUE DAT		
0.00	29.65	32.61		
		THE PAYMENT		

RETURN THIS PORTION WITH PAYMENT



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

#### CYPRESS SPRINGS SUD

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

ACCOUN 3442	T N JMBER	2453	2453770		
	EAD DATE 1/2020		cur. READ DATE 09/24/2020		
			MENTS PAST DUI 9.12 0.00		
information a please go t	bout the di	932 on about the costrict's board otroller's Specatabase or wy	and board ial Purpose	meetings, District	
	UNIT CU	RRENT CHARGE 29.65		AMOUNT	
DUE DATE 10/15/20 COUNTY	20	TER DUE DATE 32.61	AND THE RESIDENCE OF THE PARTY	AMOUNT .65	

SERVICE ADDF.ESS

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

PRESORTED

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

DUE DATE 10/15/2020

ACCOUNT NUI	MBER	SERVICE ID			
3442		2453770			
PAST DUE 0.00	CUR 29.	RENT 65	SALES TAX		
0.00	BY DU	E DATE	AFTER DUE DATE 32.61		

RETURN THIS PORTION WITH PAYMENT

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

#1398 Sep 2020 Water Pct 2 022-612-440

RECEIVED

OCT 0 1 2020

MANKLIN COUNTY TREASURER

Sep 2020 Water Airport 080-516-440

P.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464 ACCOUNT NUMBER 2249850 CUR. READ DATE PREV. READ DATE 09/24/2020 08/20/2020 PAST DUE 0.00 PAYMENTS -28.58 PREV. BALANCE 28.58 CURRENT WATER 29.11 2411 2414 300 0.01 **REG FEE** 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 29.12 29.12 0.00 NET AMOUNT AFTER DUE DATE DUE DATE 10/15/2020

32.03

29.12

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

> DUE DATE 10/15/2020

ACCOUNT NUI		SERVICE ID		
3481	22	2249850		
PAST DUE	CURRENT	SALES TAX		
0.00	29.12			
LATE FEE	BY DUE DATE	AFTER DUE DATE		
0.00	29.12	32.03		

RETURN THIS PORTION WITH PAYMENT

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

#### CYPRESS SPRINGS SUD

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

ACCOUNT NUM	ACCOUNT NUMBER 3616			
	PREV. READ DATE 08/20/2020			ATE
PREV. BALANCE		MENTS 30.73		T DUE
REG FEE For more info	658  ornation a	714 bout the	and board	meetings,
please go to th Public Information	ation Datat	ller's Spe base or w nt chargi	ww.cssudpa	District y.com AMOUNT
0.00		.23	52.2	
DUE DATE 10/15/2020	AFTER	DUE DATE 57.44		AMOUNT .23
FARM ROAD	71 E			

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

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX 75457

PERMIT NO 10

DUE DATE 10/15/2020

ACCOUNT NU	MBER	SERVICE ID		
3616	22	248830		
PAST DUE 0.00	CURRENT 52.23	SALES TAX		
LATE FEE 0.00	BY DUE DATE 52.23	AFTER DUE DATE 57.44		

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. TREA. ROAD & BRIDGE #1 PO BOX 989

#1398 Sep 2020 Water PC+1 021-611-440

MOUNT VERNON, TX 75457-0989

CYPRESS SPRINGS SUD

P.O. BOX 591 MT VERNON, TX 75457-0591 (903)588-2081 or (888)588-1464 ACCOUNT NUMBER SERVICE ID 2249860

5408			2249860			
PREV. F	30/90/	CUR.	READ [	DATE		
08/	20/2020	(	9/24/	2020		
PREV. BALA	ANCE	PAYMENTS	YMENTS PAST		ST DUE	
98.	69	-138.99	)	-40	0.30	
SERVICE	PREVICUS READING	CURRENT READING	CONSUM	APTION	AMOUNT	
WATER REG FEE	18344	18515	171	.00	137.99 0.44	
information please qu	about the to the formation.	tion about t district's bo mptroller's S Database o current cha	ard and Special F r www.	board Purpos cssudp NET	meetings District Dy.com AMOUNT	
-40.30		138.43		98.13		
DUE DA		AFTER DUE DA			AMOUNT	
10/15/2020		107.92 9		98	3.13	
COUNT	Y ROAD	NW 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 10/15/2020

ACCOUNT NU	MBER	SERVICE ID
5408	2	249860
PAST DUE	CURRENT	SALES TAX
-40.30	138.43	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	98.13	107.92

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER RECREATIONAL FACILITY PO BOX 989 MOUNT VERNON, TX 75457-0989 RECEIVED OCT 0 1 2020

FRANKLIN COUNTY

Sep 2020 Water B/Park O43-516-440



392 1 A♥ 0.386 4 392 C-2 P-2 FRANKLIM COUNTY
FRANKLIM CTY TREASURER PO BOX 989 MOUNT VERNOW TX 75457-0989

## Ուների և Արև իրել և հեռանական հեռանական հեռանական հեռանական հեռանական հեռանական հեռանական հեռանական հեռանական

Account #: 4709200 -6927 Electric Energy Usage 733 550 367 183 This Month Last Month Last Year **Current Month's** kWh Per Day

Cost Per Day

For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715. Customer Service Hours: 8 am - 5 pm Monday - Friday. Please examine this bill carefully as it will be considered correct if we are not notified within 30 days. Pay Online or Review Accounts at www.farmerselectric.coop IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

10

#### AT INTERSECTION OF FM 37

5% penalty after due date.

	3 % penalty after due date.
PREVIOUS HISTORY	BILLING SUMMARY AS OF 09/26/2020
PREVIOUS BALANCE:         68.03           PAYMENT 09'10/2020         -68.03           BALANCE FORWARD         0.00	METER #344424 - RATE 1 - RESIDENTIAL  09/22/2020   PRES READING (Actual)   27847
#1135 Sep 2020 Elect Pc+2 021-611-440	kWh USED IN 30 DAYS 289 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 289 kWh @ 0.082592 23.87 DISTRIBUTION COSTS 289 kWh @ 0.029998 8.67 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 10/12/2020 47.54
CO-OP NEWS	
	RECEIVED
	SEP 2 8 2020
	FRANKLIN COUNT 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 TE EASURER PO BOX 989 MOUNT VERNON TX 75457-0989 Account#: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 10/12/2020	47.54
Total as of 09/26/2020	47.54
After 10/12/2020 Current Amount Will Be	47.54
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE PO BOX 5800 GREENVILLE TX 75403-5800 լկիկինոյցիլնակինիննննկիկուննորնությունիկին կնակիկի



SCUTHWESTERN SCECTRIC FOWER COMEANY

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

Amount due on or before \$64.76 October 13, 2020

Bill mailing date is Sep 24, 2020 Account #960-185-670-0-6

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

CY 20

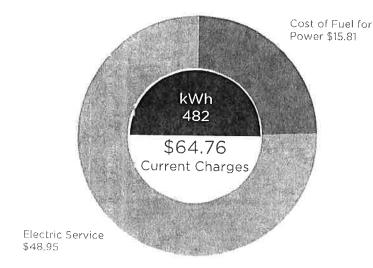
2020

FRANKLIN COUNTY PO BOX 939 MOUNT VERNON, TX 75457-0989

> #1012 Sep 2020 Elect PG 2 022-612-440

Current bill summary:

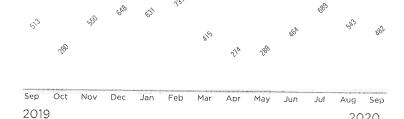
Billing from 08/26/20 - 09/24/20 (30 days)



#### 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)

#### 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 COMPANY

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

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

Amount due on or before October 13, 2020 🗳

Payment Amount \$

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

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

\$	
Ψ_	 



#### 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	\$	70,4	Ω
Payment 09/16/20 - Thank You	*	-70.4	
Previous Balance Due	\$		_
Current SWEPCO Charges	Ψ	.00	_
Tariff 218 - General Service 09/24/20 ESI-ID # 1017398966689371			-
Energy Charges	\$	29.55	5
Customer Charge		11.59	01
Cost of Fuel @ 0.0297710 Per kWh		14.35	
Rate Case Expense Surcharge		.16	1
Military Base Adjustment Factor		.03	
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.03	
Transmission Cos <sup>-</sup> Recovery Factor		95	
Distribution Cost Recovery Factor		.88	
Current Balance Due	\$	57.98	-
Tariff 098 - Area Lighting 09/24/20 ESI-ID # 10176589666689372	*	37,38	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.10	
Cost of Fuel @ 0.0297710 Per kWh		1.46	
Rate Case Expense Surcharge		.02	
Military Base Adjustment Factor		.01	
Transmission Cost Recovery Factor		01	
Distribution Cost Recovery Factor		.20	
Current Balance Due	\$	6.78	
Total Balance Due	\$	64.76	
	•	- /// 0	

## **Usage Details:**

रिवेValues reflect changes between current month and previous month.

Usage: - 61 kWh	Avg. Daily Cost	Avg. Temperatura ↓4 °F
ezo ezo, <sup>leg</sup> o	the the sta	of the tigh
3 <sup>- 22</sup> - 2 - 1 <sup>2</sup> 2 H	THE SAME OF	e Secul

Total usage for the past 12 months: 6,030 kV/h Average (Avg.) monthly usage: 503 kWh

## Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
30145	Actual	30627	Actual	4.32	482 kWh
Service Per	iod 08/25	- 09/24			Multiplie.

## **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 Pub ic Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (51: 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.

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

\*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 Electri: 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 cr other payment options, visit our website at www.swepco.com or call the number above.\*\*

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$186.51 October 12, 2020

Bill mailing date is Sep 23, 2020 Account #960-740-570-2-5

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

CY 19

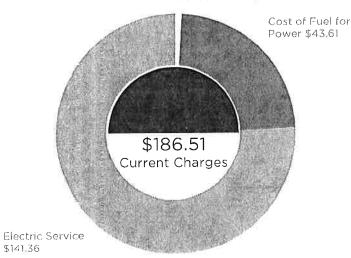
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

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

#### Current bill summary:

Billing from 08/25/20 - 09/23/20 (30 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**

swepco.com

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

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line

Turn over for important information

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

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

SOUTHWESTERN PLECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before October 12, 2020

\$186.5

FRANKLIN COUNT

Payment Amount \$

Pay \$195:83 after 10/12/202

Account #960-740-570-2-

The Neighbor to Neighbor program helps disadvantaged custor ters 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

դրուդեկրդելեգիա<u>կ</u>եկնինինինինինինիկելելե



#### 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 Cue At Last Billing	\$ 186.0
Payment 03/16,'20 - Thank You	-186.0
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 09/23/20 ESI-ID # 10176985684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11,59
Tariff 132 - Area Lighting 09/23/20 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fue @ C.0297710 Per kWh	32.51
Rate Case Experse Surcharge	.46
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	33
Distribution Cost Recovery Factor	4.50
Municipal Franch se Fee	1.15
Current Balance Due	\$ 138.89
Tariff 135 - Area _ighting 09/23/20 ESI-ID # 10176989684595183	
Energy Charges 273 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.04
Fransmission Cost Recovery Factor	11
Distribution Cost Recovery Factor	1.54
Junicipal Franchise Fee	.39
Current Balance C·ue	\$ 36.03
Otal Balance Due Pay \$195.83 after 10/12/2020	\$ 186.51

### **Usage Details:**

teValues reflect changes between current month and previous month.

Usage: ∛ 0 kWh	Avg. Daily Cost: # \$0,02	Avg. Temperaturc
	\$7.45 \$7.57 \$7.58	6° 6° 6°
0 0 0	W.,2 "	A = 51

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
(+0)		0.000	Actual	Э	0 kW
Service Per	iod 08/24	- 09/23			Multiplier 3

## 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 Put-lic Utility Commissic of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (5' 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.

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

"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."

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

Non-Payment/Return Mail: PO BO X 24401 CANTON, CH 44701-4401

Amount due on or before October 13, 2C20 🍑 🖊 . 🖊

> Bill mailing date is Sep 24, 2020 Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404 4837

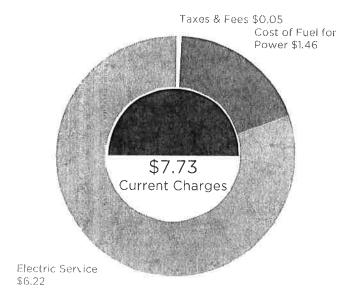
CY 20

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

> #1012 Jeg 2020 Elect CH Lights 010-510-440

#### Current bill summary:

Billing from 08/26/20 - 09/24/20 (30 days)



#### Notes from SWEPCO:

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



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

## **Methods of Payment**

swepco.com

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

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line

Turn over for important information!

Thank you for your prompt, payment Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404

COUTHWESTERN PO BOX 24401 COMPANY CANTON OF

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

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

Պիտուննյությունի հուրեկնի Միկի Միկի Միկի

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

Amount due on or before 🏕 October 13, 2020 🔰 🖊

Payment Amount \$

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




#### Service Address:

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

Account #962-574-663-0-8

## Line Item Charges:

Total Balance Due	\$ 7.73
Current Balance Due	\$ 7.73
Municipal Franchise Fee	.05
Distribution Cost Recovery Factor	.20
Transmission Cost Recovery Factor	01
Military Base Adjustment Factor	.01
Rate Case Expense Surcharge	.02
Cost of Fuel @ 0.0297710 Per kWh	1,46
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 6.00
Tariff 098 - Area Lighting 09/24/20 ESI-ID # 10176-9896-50212165	
Current SWEPCO Charges	
Previous Ba ance Due	\$ .00
Payment 09/16/20 - Thank You	-7.7
Total Amount Due At Last Billing	\$ 7.7
Previous Charges	

## **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 to I 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.

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

"If you pay you" electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediate y 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."

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

SOUTHWESTERN ELECTRIC FOWER COMPANY

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

Amount due on or before \$298.03
October 13, 2020

Bill mailing date is Sep 24, 2020 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410 8129

CY 20

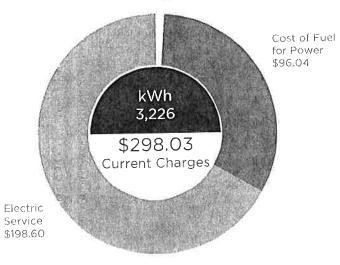
FRANKLIN CO LIBRARY PO BCX 989 MOUNT VERNON, TX 75457-0989

井1012 Jeg 2020 Elect Library 075-650-440

## Current bill summary:

Billing from 08/26/20 - 09/23/20 (29 days)

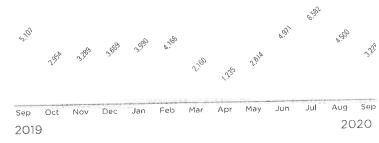
Taxes & Fees \$3.39



## 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)

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

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 դրուդեկլըրկի իրինկերդուիրուկիրընկե Account #964-317-563-0 FRANKLIN CO LIBRAR

Amount due on or before October 13, 2020

Payment Amount \$

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

T.		
Ψ.		_



#### 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	\$ 373.34
Payment 09/16/20 - Thank You	-373.34
Previous Balance Due	\$ .00
Current SWEFCO Charges	
Tariff 243 - Lighting And Power 09/23/20 ESI-ID # 1017693967 865130	
Energy Charges	\$ 183.44
Cost of Fuel @ 0.0297710 Per kWh	96.04
Rate Case Expense Surcharge	1.10
Military Base Adjustment Factor	.21
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.44
Transmission Cost Recovery Factor	7.56
Distribution Cost Recovery Factor	3.85
Municipal Franchise Fee	3.39
Current Balance Due	\$ 298.03
Total Balance Due	\$ 298.03

#### **Usage Details:**

† Values reflect changes between current month and previous months

Usage; ∉1274 kWh	Avg. Daily Cost: & \$3.05	Avg. Temperature:
en e	577 577 51878	6 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
M-04 II IV II	a special section	± - 1 A - 1 1 3

Total usage for the past 12 months: 45,237 kWh Average (Avg.; monthly usage: 3,770 kWh

Usage	I .	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,226		2	3	3,226 kWh
14.018	-	ia i		14.000 kW

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
289534	Actual	292760	Actual	3226	3,226 kWh
(a)	=	14.018	Actual	14.018	14.018 kW
Service Per	iod 08/25	6 - 09/23	-	"	Multiplier 1

#### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

\*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.\*\*

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 \$33.84 October 14, 2020

Bill mailing date is Sep 24, 2020 Account #964-343-570-1-6

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

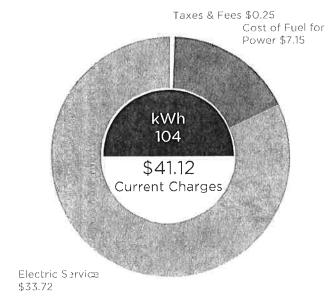
CY 19

FRANKLIN COUNTY PO BOX 389 MOUNT VERNON, TX 75457-0989

> #1012 Sep 2020 Elect EMS 010-510-4443

#### Current bill summary:

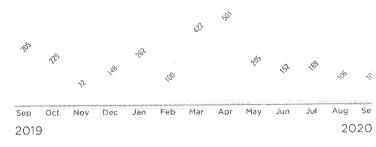
Billing from 08/25/20 - 09/23/20 (30 days)



#### Notes from SWEPCO:

You have an adjustment for this billing period. Please see the detail page for more information.

## Usage History (kWh):



#### Methods of Payment

swepco.com

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

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information

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

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

SOUTHWESTERN PLECTRIC PO WER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

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

**ՈրոսիկՈսիիիի իրիկիրիկորիի դիրիկիի** 

Account #964-343-570-1-FRANKLIN COUNT

Amount due on or before \$33.84 October 14, 2020

Payment Amount \$

Pay \$35.53 after 10/14/202

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

\$\_\_\_\_



#### Service Address:

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

Account #964-343-570-1-6

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 48.50
Payment 09/16/20 - Thank You	-48.50
Adjustment	-29.16
Previous Balance Due	\$ -29.16
Current SWEPCO Charges	
Tariff 210 - General Service 08/24/20 ESI-ID # 10176989676043430	
Energy Charges	\$ 6.50
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	3.16
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.10
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	.19
Municipal Franchise Fee	.11
Rebilled Charges	\$ 21,88
Tariff 210 - General Service 09/23/20 ESI-ID # 10176989676043430	
Energy Charges	\$ 6.38
Customer Charge	11.59
Cost of Fuel @ 0.3297710 Per kWh	3.10
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.10
Transmission Cos: Recovery Factor	.21
Distribution Cost Recovery Factor	<sub>=</sub> 19
Municipal Franchise Fee	.11
Current Balance Due	\$ 21.73
Tariff 143 - Private Lighting 09/23/20 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60

## More Line Item Charges:

<b>Total Balance Due</b> Pay \$35.53 after 10/14/2020	\$ 33.8
Current Balance Due	\$ 19.3
Municipal Franchise Fee	.1.
Distribution Cost Recovery Factor	.50
Transmission Cost Recovery Factor	04
Military Base Adjustment Factor	.0.
Rate Case Expense Surcharge	.06
Cost of Fuel @ 0.0297710 Per kWh	4.05
<b>Tariff 143 - Private Lighting 09/23/20</b> ESI-ID # 10176989676043431	

## **Usage Details:**

↑\$Values reflect changes between current month and previous month.

Usage: ∮2 kWh	Avg. Daily Cost:	Avg. Temperature
40 A	3018 3015	0°44 164 164
#1 P 7 9 K		i i

Total usage for the past 12 months: 2,671 kWh Average (Avg.) monthly usage: 223 kWh

		Billed U	sage 08/20		
Usage	Power Factor	Power Factor Meter Location Constant Comp.		Billed Usage	
	(100.0)				
106		3	5.	106 kWh	
		Billed Us	sage 09/20		
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
104	-		ži	104 kWh	

#### **Meter Read Details:**

Meter #17	7671531				
Previous	Туре	Current	Туре	Metered	Usage
342045	Actual	342151	Estimate	106	106 kWh
5	1774	1.900	Estimate	1,5	1.9 kW
Service Pe	riod 07/27	- 08/24			Multiplier
Meter #17	671531				
Previous	Туре	Current	Туре	Mete ed	Usage
342151	Estimate	342155	Actual	4	4 kWh
196	···	1.400	Actual	1.4	1.4 kW
Service Pe	riod 08/24	- 08/25			Multiplier



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

Amount due on or before \$36.79 October 13, 2020

Bill mailing date is Sep 24, 2020 Account #965-949-176-0-9

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

CY 20

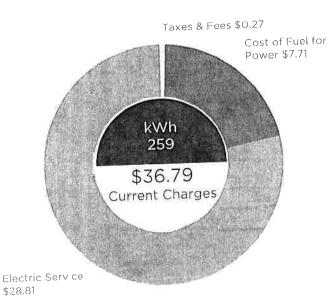
960003909 01 AV

<u>Իսվակիրիկիկիր</u>ությունիկիկիինթրինցերկիցիվ։ FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Sep 2020 Elect Sty Bldg 010-510-440

Current b II summary:

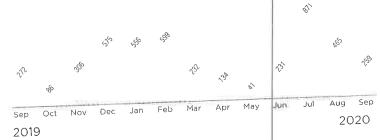
Billing from 08/27/20 - 09/23/20 (28 days)



## Notes from SWEPCO:

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

## Usage History (kWh):



## Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

## 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 1-888-218-3\$24

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

Account #965-949-176-0 RANKLIN COUNT

oue on or before \$36 October 13, 2020 Amount due on or before

Payment Amount \$

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