

CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

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

ACCOUNT NUMBER 2714258-7

DATE MAILED Apr 06, 2020

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

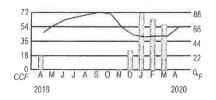
DATE DUE AMOUNT DUE Apr 21, 2020

\$ 38.93

Page 1 of 4

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

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous Usag usage montl		Average daily lemperature		
	1 year ago	Last month	This month	
Total CCF used	18	57	0	
Average daily gas use (Co	OF) 0.6	1.8	0.0	
Average daily temperature	56	51	64	
Days in billing period	31	31	29	
To better understand your	home energy	y usage and le	earn energy	

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Houston, TX 77252-2628 To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

ACCOUNT SUMMARY

Previous gas amount due	N= (C) - (1 - C) - (- 1 - C) - (- 1 - C)	\$ 66.35
Payment Mar 16, 2020	Thank you!	- 66.35
Current gas charges (Details on page 2)		+ 38.93

Total amount due \$ 38.93

27142587-0320 #1066 Mar 2020 Gas Library 025-650-440

RECEIVED APR 0 6 2020 FRANKLIN COUNTY TREASURER

How to pay your bill

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automalic 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 slub 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



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

DATE DUE AMOUNT DUE

Apr 21, 2020

\$ 38,93

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00003270 1

FRANKLIN COUNTY LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989 յլը Սելիոյանի հարուկին ինքին կին ինքին ինքին ինքին ինքին և հայունի հայարական հայարական հայարական հայարական հայ

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0210139588490



CUSTOMER FRANKLIN COUNTY LIBRARY ACCOUNT NUMBER 2714258-7

DATE MAILED

Apr 06, 2020

DATE DUE AMOUNT DUF Page 2 of 4

Apr 21, 2020

\$ 38.93

CenterPointEnergy_com

SERVICE ADDRESS

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

Current gas charges

TX 75457-2410

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 CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

3791610004256 29	Billing Period		
Billing Period	Current Reading	 Previous Reading	 Usage
03/02/20 - 03/31/20	834	834	0 CCF
Customer charge *			 \$ 36,56
Reimbursement of local			1.95
Reimbursement of State	GRT		0.42
Total current charge	S		\$ 38.93

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

RECEIVED

APR 0 6 2020

FRANKLIN COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment, It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- 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

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

Account	holder's	signature
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CenterPointEnergy_com

EXT Office CUSTOMER FRANKLIN COUNTY OFD JA

2714322-1 DATE MAILED Apr 06, 2020

ACCOUNT NUMBER

DATE DUE AMOUNT DUE Apr 21, 2020 \$ 38.93

Page 1 of 4

SERVICE ADDRESS

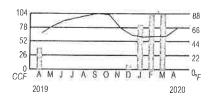
210 Kaufman St N, Mount Vernon, TX 75457-2312

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



		Average dally lemperature		
r ago	Last month	This month		
40	103	0		
1.3	3.3	0.0		
56	51	64		
31	31	29		
	40 1.3 56 31	40 103 1.3 3.3 56 51		

o better understand your home energy usage and learn energy savings lips, visil 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		\$ 38.93
Current gas charges (Details on page 2)		+ 38.93
Payment Mar 16, 2020	Thank you!	- 88.48
Previous gas amount due		\$ 88.48

27143221-0320 \$1066 Mar 2020 Gas Ext Office 010-510-440

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FRANKUIN COUNTY
TOPASHIER

How to pay your bill

Online

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

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

ACCOUNT NUMBER 2714322-1

Please keep this portion for your records

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

DATE DUE AMOUNT DUE

Apr 21, 2020

\$ 38.93

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

\$ Please enter amount of your payment

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

<u>դրհերիդիվիրոլի Որդիկինիիիիիիի իրկորիինիի</u>

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0210139588532



CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1

AMOUNT DUE

DATE DUE

Page 2 of 4 Apr 21, 2020

\$ 38.93

CenterPointEnergy.com

SERVICE ADDRESS

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

@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.

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Current gas charges		Rate: GSS-2091-GRIP 2019@
Meter Number	Day Billing Period	
3790101288949	29	

DATE MAILED

Apr 06, 2020

Billing Period	Current Reading	Previous Reading	=	Usage
03/02/20 - 03/31/20	8836	8836		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.

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FRANKLIM COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy com/myaccount

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

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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 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 Lenroll, Lunderstand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature	Date



CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER 2746335-5

DATE MAILED Apr 06, 2020

DATE DUE AMOUNT DUE

Apr 21, 2020 \$ 333.56

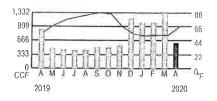
Page 1 of 4

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

\$ 333.56

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous usage	Usage thi month	s	Average da lemperature	
	1 y	ear ago	Last month	This month
Total CCF used		927	1330	612
Average daily gas	use (CCF)	29.9	42.9	21,1
Average daily tem	perature	56	51	64
Days in billing per	iod	31	31	29

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		\$ 333 56
Current gas charges (Details on page 2)		+ 333.56
Payment Mar 16, 2020	Thank you!	- 678.90
Previous gas amount due		\$ 678.90

2.7463355-0820 #1066 Mar 2020 Gas Jail 010-510-440

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FRANKUN COUNTY TREASURER

How to pay your bill

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 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

Apr 21, 2020

AMOUNT DUE \$ 333.56

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

Please enter amount of your payment

00003273 1

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0130147387638



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 2746335-5

DATE MAILED

Apr 06, 2020

DATE DUE

AMOUNT DUE

Apr 21, 2020 \$ 333.56

Page 2 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

Current gas charges

Meter Number Day Billing Period

3841000195471 29

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

Billing Period	Current Reading •	Previous Readir	ng = Total	Х	Combined pressure factor	Adjusted Usage
03/02/20 - 03/31/20	63000	62450	550		1,11360	612 CCF
Customer charge *						\$ 36.56
Storage inventory charg	e	61	2 CCF x \$	0.00568		3.48
Base amount		61	2 CCF x \$	0.06284		38.46
Gas cost adjustment		61	2 CCF x \$	0.38367		234.81
Reimbursement of local	franchise fee					16.68
Reimbursement of State	GRT					3.57
Total current charge	s					\$ 333.56

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

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FRANKLIN COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
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payments to CenterPoint Energy, PO Box 4981, Houston, 1X 77210-4981

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER HUND FRANKLIN CO SENTOR BUILDING

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER 6400483940-9

DATE MAILED Apr 06, 2020 DATE DUE

AMOUNT DUE

Apr 21, 2020

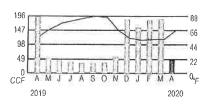
Page 1 of 4

\$ 61.06

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

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	and market and	Usage this month		Average da lemperatur	
		1 ye	ear ago	Last month	This month
Total CCF	used		194	186	46
Average of	laily ga	s use (CCF)	6,3	6.0	1,6
Average o	laily lei	mperature	56	51	64
Days in bi	lling pe	riod	31	31	29
To boller		In and concern to a	4.77	and the second second second	

To better understand your home energy usage and learn energy savings lips, 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		\$ 61.06
Current gas charges (Details on page 2)		+ 61.06
Payment Mar 16, 2020	Thank you!	- 128.42
Previous gas amount due		\$ 128.42

64004839409-0320 #1066 Mar 2020 Gas Hub 038-516-440

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APR 0 6 2020

PRANKLIN COUNTY

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.

6.4

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

ACCOUNT NUMBER 6400483940-9

Please keep this porlion 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 AMOUNT DUE Apr 21, 2020

\$ 61.06

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

ß____

Please enter amount of your payment

00003269 1

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

յդուներություն արարականի անականի հետաարի անկանություն

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0980150535816



DEFINITIONS

your monthly usage.

CUSTOMER

FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

DATE DUE

Page 2 of 4 Apr 21, 2020

DATE MAILED Apr 06, 2020

AMOUNT DUE

\$ 61.06

CenterPointEnergy_com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

Current gas charges Meter Number Day Billing Period

3831200270008 29

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

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.

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

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

Billing Period	Current Reading		Previous Reading	*	Usage
03/02/20 - 03/31/20	8451		8405		46 CCF
Customer charge *					\$ 36.56
Storage inventory charge			16 CCF x \$ 0.00568		0.26
Base amount		4	16 CCF x \$ 0.06284		2.89
Gas cost adjustment		4	16 CCF x \$ 0.38367		17.65
Reimbursement of local fra	nchise fee				3.05
Reimbursement of State GI	RT				0.65
Total current charges					\$ 61.06

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



APR 0 6 2020

FRANKLIN COUNTY TREASURER

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

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Account	holder's	signature
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CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY Mospital Bldg

ACCOUNT NUMBER 6401462728-1 DATE MAILED

Apr 06, 2020

DATE DUE AMOUNT DUE Apr 21, 2020 \$ 38.93

Page 1 of 4

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

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ACCOUNT SUMMARY

Previous gas amount due \$38.93
Payment Mar 16, 2020 Thank you! - 38.93
Current gas charges (Details on page 2) + 38.93
Total amount due \$38.93

64014627281-0320 #1066 Mar2020 Gas Hospital Bldg 010-510-443

RECEIVED

APR 0 6 2020

FRANKLING COUNTY
THE ASSURER

How to pay your bill

Online

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Phone

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envelope.

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

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DATE DUE

Apr 21, 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

00003350 1

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0220137705723



CUSTOMER FRANKLIN COUNTY ACCOUNT NUMBER 6401462728-1

DATE DUE

Apr 21, 2020

AMOUNT DUE

\$ 38.93

Page 2 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

DATE MAILED Apr 06, 2020

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number Day Billing Period

9320105440288 29

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

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/02/20 - 03/31/20	2098	2098	0		1.65913	0 CCF
Customer charge *						\$ 36.56
Reimbursement of local						1.95
Reimbursement of State						0.42
Total current charge	es					\$ 38.93

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

RECEIVED

APR 0 6 2020

PERMISSIN COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

Your usage in a glance

381

254

127

CCF

Previous

Total CCF used

usage

2019

Average daily gas use (CCF)

Average daily temperature

Days in billing period

New Wing CUSTOMER FRANKLIN CO JAIL

SERVICE ADDRESS

2020

Last month This month

70

2,4

64

29

Average daily

lemperature

325

10.5

51

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

ACCOUNT NUMBER 6913845-1

DATE MAILED Apr 06, 2020

Call before you dig

Call 811

DATE DUE AMOUNT DUE

Apr 21, 2020 \$ 72.63

Page 1 of 4

Comments

\$ 72.63

PO Box 2628 Houston, TX 77252-2628

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

Usage this

1 year ago

11.3

31

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

Customer service

800-259-5544 toll-free Monday - Friday, 7 am - 7 pm 24 hours a day

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

ACCOUNT SUMMARY Previous gas amount due \$ 195.31 Payment Mar 16, 2020 Thank you! - 195.31 Current gas charges (Details on page 2) +72.63Total amount due

> 69138451-0320 年1066 Mcc 2020 Gas New Wing 010-510-440

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APR 0 6 2020

FRANKLIN COUNTY TREASURER

How to pay your bill

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 6913845-1

Please keep this portion for your records

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

CenterPoint. Energy

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

DATE DUE AMOUNT DUE Apr 21, 2020 \$72.63

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

Please enter amount of your payment

00003271 1

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

որքների գործանր կերկան կանակությունների հետևի հետևի հայարանում և հետևի հետևի հետևի հետևի հետևի հետևի հետևի հետ

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0560732590799



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

DATE MAILED

Apr 06, 2020

DATE DUE AMOUNT DUE Apr 21, 2020

\$ 72.63

Page 2 of 4

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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Current gas charges

Meter Number Day Billing Perlod

3870400272591 29

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

Billing Period	Current Reading	8:	Previous Reading	9=9	Usage
03/02/20 - 03/31/20	2629		2559		70 CCF
Customer charge *					\$ 36.56
Storage inventory charge		7	'0 CCF x \$ 0.00568		0.40
Base amount		7	0 CCF x \$ 0.06284		4.40
Gas cost adjustment		7	0 CCF x \$ 0.38367		26.86
Reimbursement of local fra	nchise fee				3.63
Reimbursement of State GI	RT				0.78
Total current charges					\$ 72.63

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

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APR 0 6 2020

FRANKLIN COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- 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
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Account	holder's	signa	ure



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL

Annex

8323741-2 DATE MAILED

Apr 06, 2020

ACCOUNT NUMBER

DATE DUE AMOUNT DUE Apr 21, 2020 \$ 44.21

SERVICE ADDRESS

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

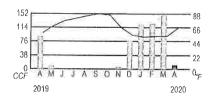
Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

\$ 44.21

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

nis	Average da Iemperature	
year ago	Last month	This month
89	148	11
2.9	4.8	0.4
56	51	64
31	31	29
	year ago 89 2.9 56	lemperature year ago

To hetter understand your home energy usage and learn energy savings lips, 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		\$ 44 24
Current gas charges (Details on page 2)		+ 44.21
Payment Mar 16, 2020	Thank you!	- 110.14
Previous gas amount due		\$ 110.14

第3237412-0320 井1066 Mar 2020 Gas E Annex 010-510-440

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APR 0 6 2020

FRANKLIN COUNTY TREASURER

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

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In person

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Mail

Return the payment slub 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



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

DATE DUE AMOUNT DUE Apr 21, 2020

\$ 44.21

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00003272 1

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

ուսակունիկությունությունիկորդիկությունի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0250136525426



CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

DATE MAILED

Apr 06, 2020

DATE DUE AMOUNT DUE Page 2 of 4

\$ 44.21

Apr 21, 2020

CenterPointEnergy.com

SERVICE ADDRESS

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

GRIP 2019@14.73 Pressure Base

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Billing Period	Current Reading	 Previous Reading
3060102249797	29	
Meter Number	Day Billing Period	
Current gas cr	iarges	Rate: GSS-2091-

Billing Period 03/02/20 - 03/31/20	Current Reading 3975	ě	Previous Reading 3964		Usage 11 CCF
Customer charge *					\$ 36.56
Storage inventory charge			11 CCF x \$ 0.00568		0.06
Base amount			11 CCF x \$ 0.06284		0.69
Gas cost adjustment			11 CCF x \$ 0.38367		4.22
Reimbursement of local fra	nchise fee				2.21
Reimbursement of State Gr	RT				0.47
Total current charges				576	\$ 44.21

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

RECEIVED APR 0 6 2020 EBARRIM COUNTY TREASURER

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Account	holder's	signature
---------	----------	-----------

Date

CITY OF MT. VERNON

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

20

STORM WATER

SEWER LINES

SEWER

CODE

W

S

SW

SA

SERVICE CODES ge S - Sewer

G - Garbage I - Int. Earned on Dep. W - Water

M - Miscellaneous SC - Surcharge P - Penalty T - Tax METER READING USAGE PREVIOUS PRESENT 20

AMOUNT 26.35 24.00 6.00 15.50 CITY CLEAN UP.
APPLE CENTER MAY 2ND

Ext Office/ Old Jail

APR 0 60-2420 If Not Paid By The 15th Service Disconnected If Not Paid By The 25th FRANKLIN COUNTY, 00 Reconnect Fee

TREASURER

ACTIVE ACCOUNT NUMBER 01-2370-00

PLEASE RETURN THIS STUB WITH PAYMENT

SERVICE FROM 2/19/2020 SERVICE TO

3/19/2020

71.85 4/15/2020 GROSS 71.85

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 ACCOUNT STATUS PERMIT NO. 9 ACTIVE ACCOUNT NUMBER NET 01-2370-00 71.85 AFTER THIS DATE GROSS 4/15/2020 71.85 SERVICE FROM SERVICE TO 2/19/2020 3/19/2020 SERVICE ADDRESS 210 N. KAUFMAN

SERVICE ADDRESS 210 N. KAUFMAN

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

75457

CITY OF MT. VERNON

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

SERVICE CODES G - Garbage

M - Miscellaneous

S - Sewer I - Int. Earned on Dep. W - Water SC - Surcharge

	www.comvtx.com	P - Penal	ty I ·	- Iax
CODE	METER F	The second section of the second seco	USAGE	AMOUNT
CODE	PREVIOUS	PRESENT		
W	245	247	2	31.15
S	SEWER			28.80
G	GARBAGE	Ē		117.97
SW	STORM V	VATER		6.00
SA.	SEWER-L	INES		15.50
М5	RECEIVE	L)		7.71
CIT	CLEAN UP	500	1.1	
APR]	Charles THRI	MAY 2ND	Hu	~p %
	APR II h ZU	LV	200	

MIN U19 Penally II Not Paid By The 15th Service Disconnected If Not Paid By The 15th
FRANKLIN COUNTRY Reconnect Fee
TREASURER

GROSS 207.13 207.13 4/15/2020

ACTIVE ACCOUNT NUMBER

01-2460-01

PLEASE RETURN THIS STUB WITH PAYMENT

2/19/2020 SERVICE TO 3/19/2020

SERVICE FROM

FIRST CLASS MAIL U.S. POSTAGE PAID ACCOUNT STATUS MT VERNON, TX 75457 ACTIVE PERMIT NO 9 ACCOUNT NUMBER MEIL 01-2460-01 207.13 AFTER THIS DATE GROSS 207.13 4/15/2020 SERVICE FROM SERVICE TO 3/19/2020 2/19/2020 SERVICE ADDRESS 203 TAYLOR

SERVICE ADDRESS 203 TAYLOR

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

75457

01-237000-0320

Mar 2020 Water Old To

010-510-440

#1011

01246001-0320 #1071 Mor 2020 Water Hu 038-516-440

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

SERVICE CODES

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

CODE	METER F	EADING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT	
W	162	164	2	31.15	
S	SEWER			28.80	
G	GARBAG	E		216.98	
SW	STORM	WATER		6.00	
SA	SEWER/	LINES		15.50	
CITY	THE AND I WH	ED .			
APRI	L 25 THR	U MAY 2ND)		

APR 0.6 2020 0.6 Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th

ACCOUNT STATUS	FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER 01-2490-00	NET 298.43
AFTER THIS DATE PAY GROSS 4/15/2020	GROSS 298.43
SERVICE FROM 2/19/2020	SERVICE TO 3/19/2020
SERVICE A	ADDRESS

PRESORTED

01249000 -0320 井1071 Mor 2020 Water CH 010-510-440

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

www.comvtx.com

SERVICE CODES

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

P - Penalty

CODE		READING	USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	184	187	3	33.55
S	SEWER			31.20
G	GARBAG	iΕ		30.11
SW	STORM	WATER		6.00
SA	SEWER	LINES	RECEIVI	-1 5.50
CITY	CLEAN UP		1/FOF) A	
APRI	L 25 THR	U MAY 2ND		
			ΔPR 0.7.2	ทว ก
			~ / I / U / E	OLU

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

ACCOUNT STATUS	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
02-0100-00	116.36
AFTER THIS DATE PAY GROSS	GROSS
4/15/2020	116.36
SERVICE FROM	SERVICE TO
2/19/2020	3/19/2020
SERVICE	ADDRESS
100 E. MAIN	

02010000-0320 #1071 Mar 2020 Water Library 025-650-440 # 116.36

CITY OF MT. VERNON

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

716

214

SEWER

CITY CLEAN UP

GARBAGE

STORM WATER

SEWER LINES

CODE

W

W

S

G

SW

SA

APRIL

METER READING

Previous Balance:

864

257

Service Disconnected If Not Paid By The 25th \$50.00 Reconnect Full Co.

SERVICE CODES

S - Sewer W - Waler G - Garbage

I - Int. Earned on Dep. M - Miscellaneous T - Tax

148

43

P - Penalty USAGE AMOUNT PREVIOUS PRESENT

0.10 398.55 132.05 505.85 358.87 RECEIVER .00

FIRST CLASS MAIL MT VERNON, TX 75457 PERMIT NO, 9

PRESORTED

ACCOUNT NUMBER METRIC CONTRACTOR 1,416.92 03-1260-00 AFTER THE DATE PAY GROSS GROSS 4/15/2020 1,416.92 SERVICE FROM SERVICE TO 2/19/2020 3/19/2020

SERVICE ADDRESS

208 TX HIGHWAY 37 S.

ACCOUNT STATUS

ACTIVE

SERVICE ADDRESS 208 TX HIGHWAY 37 S.

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

75457

PRESORTED

FIRST CLASS MAIL U,S. POSTAGE PAID

VIT. VERNON, TX 75457

PERMIT NO. 9

MET

148.97

GROSS

148.97

SERVICE TO

3/19/2020

SERVICE FROM 2/19/2020 SERVICE TO 3/19/2020 GROSS 1,416.92 1.416.92 4/15/2020 ACTIVE

25 THRULLYMAN PAIN BY THE PER O 6 2020

ACCOUNT NUMBER 03-1260-00

PLEASE RETURN THIS STUB WITH PAYMENT CITY OF MT. VERNON P.O. Box 597

Mt. Vernon, Texas 75457 (903) 537-2252

CODE

W

S

G

SA

www.comvtx.com

SERVICE CODES

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

METER READING USAGE AMOUNT PREVIOUS PRESENT 196 31.15 28.80 67.52 15.50 6.00 SEWER LINES

SW STORM WATER CITY CLEAN UP

194

SEWER

GARBAGE

25 THRU MAY 2ND APRIL

APR 0 6 2020

10% Penalty It Not Paid By The 15 MANKLIN COURTY Service Disconnected If Not Paid By The EREASURETR \$50,00 Reconnect Fee

SERVICE FROM 2/19/2020 SERVICE TO 3/19/2020 GROSS 148.97

4/15/2020

148.97

SERVICE ADDRESS 600 MUSTANG

SERVICE ADDRESS

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

ACCOUNT STATUS

ACCOUNT NUMBER

03-1704-00

AFFER THIS DATE PAY GROSS

SERVICE FROM

600 MUSTANG

4/15/2020

2/19/2020

ACTIVE

75457

ACTIVE

ACCOUNT NUMBER

03-1704-00

PLEASE RETURN THIS STUB WITH PAYMENT 03170400-0320 # 1071 May 2020 Water EM 010-516-440

03126000-0320

Mar 2020 Water Jall

010-510-440

#1071

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

APRIL 25 THRU MAY 2ND

SERVICE CODES

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

M - Miscellaneous T - Tax P - Penalty

	METER F	EADING	USAGE	AMOUNT	
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT	
W	35	47	12	55.35	
S	SEWER			53.00	
SW	STORM \	WATER		6.00	
SA	SEWER I	LINES		15.50	
CITY	CLEAN UP		RECEI	VED	
APRT	1 25 THRI	U MAY 2ND	KEULI	A Period	

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

SERVICE FROM 2/19/2020 SERVICE TO 3/19/2020 GROSS

4/15/2020

ACTIVE

ACCOUNT NUMBER

129.85

04-1690-01

PLEASE RETURN THIS STUB WITH PAYMENT

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT VERNON, TX 75457 PERMIT NO. 9 ACCOUNT STATUS ACTIVE NEW (1) ACCOUNT NUMBER 129.85 04-1690-01 AFTER THIS DATE
PAY GROSS GROSS 129.85 4/15/2020 SERVICE TO SERVICE FROM 2/19/2020 3/19/2020 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

129.85

04169061-0320 #1071 Mor 2020 Water E 010-510-440

CYPRESS SPRINGS SUD P.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464 CYPRESS SPRINGS SUD ACCOUNT NUMBER 23/3 - 03.20 PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX P.O. BOX 591 1023910 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464 02/19/2020 CUR. READ DAYE. www.cssudpay.com 75457 PERMII NO 10 03/19/2020 DUE DATE PREV. BALANCE PAYMENTS PAST DODE 04/15/2020 28.58 28.58 0.00 ACCOUNT NUMBER CURRENT READING 841 SERVICE ID WATER CONSUMPTION 900 32.32 2373 1023910 REG FEE 0.02 dotelE | CURRENT SALESTAX For more information about the district, including information 0.00 about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database BY DUE DATE AFTIER DUE DATE or www.cssudpay.com 0.00 32.34 35.57 BAST THE PAGE OF CURRENT CHARGES 0.00 RETURN THIS PORTION WITH PAYMENT 32.34 32.34 04/15/2020 AFTER DUE DATE 35.57 32.34 FRANKLIN COUNTY PRECINCT #4 CRNR FM 115 & FM 1448 PO BOX 989 MOUNT VERNON, TX 75457-0989 SERVICE ADDRESS

Mar 2020 · upter Pct4

#1398

CYPRESS SPRINGS SUD P.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464 ACCOUNT NUMBER SERVICE ID 0566 -0320 0512160 PREV. READ DATE CUR. READ DATE 02/24/2020 03/25/2020 PREV. BALANCE PAYMENTS TEXASTICATES 28.04 -28.040.00 SERVICE CURRENT CONSUMPTION AMOUNT WATER 38 55 1700 36,60 **REG FEE** 0.04 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 PASSION EAVIOURS CURRENT CHARGES NET AMOUNT 0.00 36.64 36.64 DUE DATE AFTER DUE DATE INTERT AND TO LOT 04/15/2020 40.30 36.64 FARM ROAD 900 W SERVICE ADDRESS

CYPRESS SPRINGS SUD PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX P.O. BOX 591 MT VERNON, TX 75457-0591 (903) \$88-2081 or (888) 588-1464 www.cssudpay.com 1/2020Water 1/2020 PERMIT NO 10 DUE DATE 04/15/2020 ACCOUNT NUMBER SERVICE ID 0566 0512160 DASTINE ... CURRENT SALESTAX 0.00 36.64 TO VITE FREE BY DUE DATE AFTER DUE DATE 0.00 36.64 40.30 RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY PRECINCT #3 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)5 2453770 ACCOUNT NUMBER CUR. READ DATE PREV. READ DATE 03/20/2020 02/20/2020 PREV. BALANCE 0.00 28.58 28.58 PREVIOUS READING 893 30.18 CONSUMPTION WATER 898 500 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 NETAMOUNT 30.19 PASTEDUE AMOUNT CURRENT CHARGES 30.19 0.00 30.19 04/15/2020 CR NE 2100

CYPRESS SPRINGS SUD P.O., BOX 591 MT VJERNON, TX 75457-0591 (903) 588-2081 of (888) 588-1464 www.cssudpay.com PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX 75457 PERMIT NO 10

> FIRST CLASS MAIL U.S. POSTAGE PAID

MOUNT VERNON, TX

PERMIT NO. 10

04/15/2020

ACCOUNT NUMBER SERVICE ID

3442 2453770

PARTIDUE CURRENT SALES TAX

0.00 30.19

BY DUE DATE AFTER DUE DATE

0.00 30.19 33.21

#1378 Mar 2020 Water Pct2 022-612-440

RETURN THIS PORTION WITH PAYMENT

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

SERVICE ADDRESS

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

2249860 ACCOUNT NUMBER PREV. READ DATE CUR. READ DATE 02/21/2020 03/23/2020 A PASH DUE PREV. BALANCE PAYMENTS 46.52 -10.1736.35 PREVIOUS READING 17727 WATER 17746 56.67 1900 **REG FEE** 0.05 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 PASTITUE AMOUNT CURRENT CHARGES NET AMOUNT 56.72 -10.1746.55 NET AMOUNT 46.55 04/15/2020 AFTER DUE DATE 51.20 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

04/15/2020

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER RECREATIONAL FACILITY PO BOX 989 MOUNT VERNON, TX 75457-0989 # 1398 May 2020 Water Black 048-516-440

CYPRESS SPRINGS SUD

FRNON TX 75457-0591 (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER		20	2249	1850 Viz. R≡ADI	eVeres and
	READ DAT 21/2020			23/2020	and decorate the same
PREV. BAL 28.	AND RESIDENCE OF THE PARTY.	PAYM -28	ents 3,04	(F) (1000000000000000000000000000000000000	.00
SERVICE WATER REG FEE	PREVIOUS READING 2384		RENT DING CC	500	30.18 0.01
or more info	rmation ab	out the di	strict, incl	uding infor	nation
For more Info about the dis Comptroller's or www.cssu	trict's board Special Pu dpay.com	rpose Dist	rd meetin rict Public	gs, please g : Informatio	p to the
For more Info about the dis Comptroller's or www.cssu- or-Assi allie A	trict's board Special Pu dpay.com	and boar rpose Dist	rd meetin rict Public	gs, please g Informatio	Database

SERVICE ADDRESS

CR 1030

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

04/15/2020

ACCOUNT NU	MBER	SERVICE ID
3481	2249850	
DARTINE &	T/REPARTIES -	SALES TAX
0.00	30.19	
AND SEE SEE	EY DUE DATE	AFTER DUE DATE
0.00	30.19	33.21

RETURN THIS PORTION WITH PAYMENT

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

2248830 ACCOUNT NUMBER 26 03/23/2020 PREV BALANCE PAYMENTS 29.65 -29.65 0.00 CURRENT READING 649 CONSUMPTION 400 WATER 29.64 645 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 current charges 29.65 PAST DUE AMOUNT 29.65 0.00

CYPRESS SPRINGS SUD

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

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

DIVE DATE 04/15/2020

ACCOUNTINUE		SERVICEID
3616	22	48830
0.00	คุมสายที่ 29.6 5	SALES TAX
is vije ji de (**)	ETY (6) UE (D/ATTE	AFTER DUE DATE
0.00	29.65	32.61

FRANKLIN CO. TREA. ROAD & BRIDGE #1 PO BOX 989 MOUNT VERNON, TX 75457-0989 # 1398 11. 052020 Water Airport 080-516-4460

1398 Mar 2020 Water Pet 1 021-611-440



2000 Interstate 30 East, Greenville, TX 75402

GREENVILLE (903) 455-1715 WYLIE 108 West Marble SULPHUR SPRINGS 301 North Hillcrest

377 1 AV 0.386 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989 4 377

լլմմիլիվՈկենՈՍիիոնըՈւթիՈնոսկինիկըըիկունի

Account #: 4709200 **Electric Energy Usage** 1045 784-523-261 This Month **Last Month** Last Year **Current Month's** kWh Per Day Cost Per Day

2.24

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 IVŔ PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

16

AT INTERSECTION OF FM 37

5% penalty after due date.

		3 /0 perialty after due date.
PREVIOUS HISTORY		BILLING SUMMARY AS OF 03/27/2020
PREVIOUS BALANCE:	97.53	MONTHLY BILL
PAYMENT 03/10/2020	-97.53	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD	0.00	03/22/2020 PRES READING (Actual) 25709 02/19/2020 PREV READING (Actual) - 25206
		kWh USED IN 32 DAYS 503
		CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 503 kWh @ 0.082592 41.54 DISTRIBUTION COSTS 503 kWh @ 0.029998 15.09 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 04/12/2020 71.63
		1-709200-0320
CO-OP NEWS		+151135
		Mac 2020 Elect Pct 1
		Mar 2020 Elect Pot 1 021-611-440
		が関する。
		CAR 6 Y PARE

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37

Phone Number: 903-537-8334

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 04/12/2020	71.63
Total as of 03/27/2020	71.63
After 04/12/2020 Current Amount Will Be	71.63
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE $_9$ PO BOX 5800 GREENVILLETX 75403-5800 լերի հոլիդեսի ին անհերի անհանի անհանդերի ինդներ երի





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

Current bill summary:

96018567006-0320 #1012 March 2020 Elect Pct 2 022-612-440

Amount due on or before \$58.60

Bill mailing date is Mar 26, 2020 Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, 1X 75457-245

Cost of Fuel for Power \$14.22 CY 20

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

Billing from 02/27/20 - 03/26/20 (29 days)

kWh

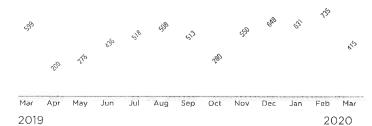
415

\$58.60 Current Charges

Usage History (kWh):

logging in at swepco.com.

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

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.

Electric Service \$44.38

Turn over for important information!

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



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 5860 Account #960-185-670-0-6 FRANKLIN COUNTY

Amount due on or before April 15, 2020 \$58.60

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:



Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 89.61
Payment 03/12/20 - Thank You	-89,61
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/26/20 ESI-ID # 10176989666689371	
Energy Charges	\$ 25.44
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	12.72
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0,0009710 Per kWh	40
Transmission Cost Recovery Factor	.82
Distribution Cost Recovery Factor	.76
Current Balance Due	\$ 51.80
Tariff O98 - Area Lighting 03/26/20 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0306400 Per kWh	1.50
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.80
Total Balance Due	\$ 58.60

Usage Details:

18 Values reflect changes between current month and previous month.

Usage: ± 320 kWh	Avg. Daily Cost: \$ \$1.07	Avg. Temperature:
¹ 45 1 ₄₅	47.32 47.48	set at set
n =25 - 8e - 5 = 1	* 2 * sea	14 - 11 - 12

Total usage for the past 12 months: 5,984 kWh Average (Avg.) monthly usage: 499 kWh

Meter Read Details:

Meter #53	354/346	5			
Previous	Type	Current	Туре	Metered	Usage
27472	Actual	27887	Actual	415	415 kWh
Service Per	iod 02/26	- 03/26			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/.

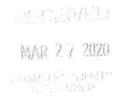
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*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

96074057025-0320 March 2020 Elect Hospital
O10-510-4463
April 14, 2020 \$187.46

Bill mailing date is Mar 25, 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

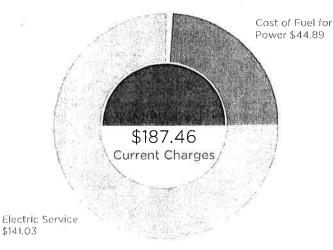
Notes from SWEPCO:

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.

Current bill summary:

Billing from 02/27/20 - 03/25/20 (28 days)

Taxes & Fees \$1.54





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



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

18746 Account #950-740-570-2-5 FRANKLIN COUNTY

Amount due on or before April 14, 2020 **\$**

Payment Amount \$

Pay \$196.83 after 04/14/2020

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

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

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Service Address:

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

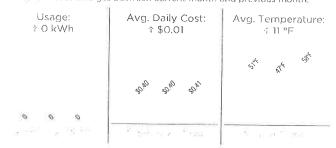
Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 187.46
Payment 03/12/20 - Thank You	=187.46
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/25/20 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 03/25/20 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0306400 Per kWh	33,46
PUCT Consulting Fee Rider	.07
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	,16
Transmission Cost Recovery Factor	33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 139,59
Tariff 135 - Area Lighting 03/25/20 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0306400 Per kWh	11.43
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 36.28
Total Balance Due Pay \$196.83 after 04/14/2020	\$ 187.46

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
6:		0,000	Actual	0	0 kW
Service Per	iod 02/26	- 03/25			Multiplier 300

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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SOUTHWESTERN ELECTRIC POWER COMPANY

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

76201466308-0320 #1012

March 2020 Elect Amount gitte on or before \$7

Bill mailing date is Mar 26, 2020 Account #962-574-663-0-8

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

CY 20

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

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.

Call before you dig.



Power \$150

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

\$7.75 Current Charges Electric Service \$6.20

Please tear on dotted line,

Turn over for important information!

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



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

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

Amount due on or before April 15, 2020

Payment Amount \$

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

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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	\$ 7.75
Payment 03/12/20 - Thank You	- 7.75
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 098 - Area Lighting 03/26/20 ESI-ID # 10176989650212165	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 6,00
Cost of Fuel @ 0.0306400 Per kWh	1.50
Military Base Adjustment Factor	,01
Transmission Cost Recovery Factor	01
Distribution Cost Recovery Factor	.20
Municipal Franchise Fee	.05
Current Balance Due	\$ 7.75
Total Balance Due	\$ 7.75

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) 782-847# 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.

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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.

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

MAR 2.7. 2020



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

46431/36301-0320 井1012 March 2020 Electrount due on or before

e on or before \$269.48 April 15, 2020 025-650-440

Bill mailing date is Mar 26, 2020 Account #964-317-563-0-1



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

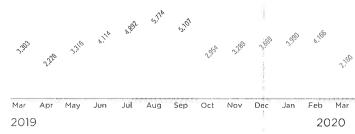
CY 20

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

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)

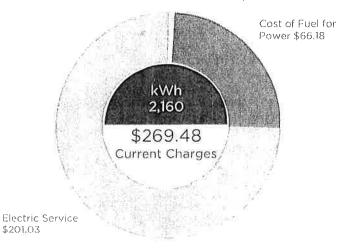
Need to get in touch?

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

Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 days)

Taxes & Fees \$2,27



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



Please tear on dotted line.

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

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

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Amount due on or before \$269.4

Payment Amount \$

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PITTSBURGH, PA 15250-7496
PO BOX 371496
SOUTHWESTERN ELECTRIC POWER
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

or program	
stomers pay	
to help. My	\$
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10	



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	\$ 367,32
Payment 03/12/20 - Thank You	-367.32
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 03/26/20 ESI-ID # 10176989671865130	
Energy Charges	\$ 185.91
Cost of Fuel @ 0.0306400 Per kWh	66.18
PUCT Consulting Fee Rider	.10
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.63
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	2.27
Current Balance Due	\$ 269.48
Total Balance Due	\$ 269.48

Usage Details:

RValues reflect changes between current month and previous month.

Usage: 3 2006 kWh	Avg. Daily Cost: \$ \$3.38	Avg. Temperature:
Jeg. Veg.	311th 52th 42th	St. Put St.
H 19 19 2 1	CE 9 1 587,02	Share the Acade

Total usage for the past 12 months: 46,802 kWh Average (Avg.) monthly usage: 3,900 kWh

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)		The state of the s	
2,160	*		585	2,160 kWh
24.021	-		<u>a</u> .	16,100 kW

Meter Read Details:

Previous	Type	Current	Туре	Metered	Usage
267472	Actual	269632	Actual	2160	2,160 kWh
=		24.021	Actual	24.021	24.021 kW
Service Per	iod 02/26	- 03/26			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/.

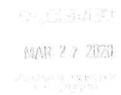
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*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

4640 100 10 10 0000 March 2020 Elect EMS 010-510-443

Amount due on or before e on or before **\$72.39** April 14, 2020 **\$72.39**

> Bill mailing date is Mar 25, 2020 Account #964-343-570-1-6

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

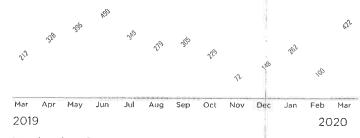


FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

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?

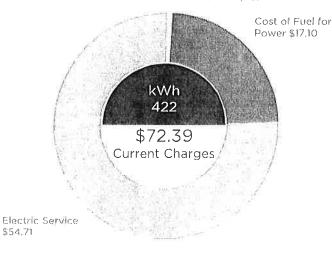
Customer Service: 1-888-216-3523

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

Current bill summary:

Billing from 02/27/20 - 03/25/20 (28 days)

Taxes & Fees \$0.58



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

> Make check payable and send to: SOUTHWESTERN ELECTRIC POWER

SOUTHWESTERN ELECTRIC POWER COMPANY

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

7239 Account #964-343-570-1-6 FRANKLIN COUNTY

Amount due on or before April 14, 2020

Payment Amount \$

Pay \$76.01 after 04/14/2020

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

PO BOX 371496 PITTSBURGH, PA 15250-7496 միրարհիրդիրիայիկիրիկորիրորիկություն



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	\$ 40.86
Payment 03/12/20 - Thank You	-40.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/25/20 ESI-ID # 10176989676043430	
Energy Charges	\$ 25.87
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	12,93
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.41
Transmission Cost Recovery Factor	.84
Distribution Cost Recovery Factor	.77
Municipal Franchise Fee	.44
Current Balance Due	\$ 52.92
Tariff 143 - Private Lighting 03/25/20 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0306400 Per kWh	4,17
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.47
Total Balance Due Pay \$76.01 after 04/14/2020	\$ 72.39

Usage Details:

\$3 Values reflect changes between current month and previous month.

Usage: 1 322 kWh	Avg. Daily Cost:	Avg. Temperature:
5,5 85,	5.00 5.00	en the
-0.5 d = -	712 8 3	1000

Total usage for the past 12 months: 3,170 kWh Average (Avg.) monthly usage: 264 kWh

		Billed Us	sage 03/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
422		-	14	422 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
340596	Actual	341018	Actual	422	422 kWh
	5.5	3.300	Actual	3.3	3,3 kW
Service Per	iod 02/26	- 03/25			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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MAR 2.7 2020

SOUTHWESTERN ELECTRIC POWER COMPANY

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

960003438 01 AV 0.38

96594917604-0320 #1012 March 2020 Elect Sty Blog Amount due on or before O10-510-440 April 15, 2020 April 15, 2020 **\$34** Bill mailing date is Mar 26, 2020



SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118 3438-1 5439

CY 20

Account #965-949-176-0-9

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Billing from 02/27/20 - 03/26/20 (29 days)

Taxes & Fees \$0.24

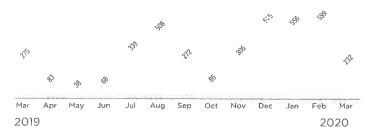
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

Current bill summary:

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 AEFPaperless.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?

MAR 2 / 20%

TO BELLEVIET

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

Cost of Fuel for Power \$7,11 kWh 232 \$34.31 Current Charges Electric Service \$26,96

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

3431 Account #965-949-176-0-9 FRANKLIN COUNTY

Amount due on or before April 15, 2020

Payment Amount \$

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

լկուսելուկինինինի և բերարերինինին և բերարությունների	lli
PITTSBURGH, PA 15250-7496	
PO BOX 371496	
SOUTHWESTERN ELECTRIC POWER	
Make check payable and send to:	



Service Address:

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

Account #965-949-176-0-9

Line Item Charges:

Total Balance Due	\$	34.31
Current Balance Due	\$	34.31
Municipal Franchise Fee		.24
Distribution Cost Recovery Factor		.42
Transmission Cost Recovery Factor		.46
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.23
Military Base Adjustment Factor		.02
Rate Case Expense Surcharge		.01
PUCT Consulting Fee Rider		.01
Cost of Fuel @ 0.0306400 Per kWh		7.11
Customer Charge		11.59
ESI-ID # 10176989619685875 Energy Charges	\$	14.22
Tariff 210 - General Service 03/26/20		
Current SWEPCO Charges	.	.00
Payment 03/12/20 - Thank You Previous Balance Due	\$	-70.26
Total Amount Due At Last Billing	\$	70.26
Previous Charges		

Usage Details:

🕄 Values reflect changes between current month and previous month.

Usage; # 367 kWh	Avg. Daily Cost:	Avg. Temperature:
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1 ^{1/2} 1 ² 1	81.15 81.18	
9.96 € 11	r + (e,) (g	14. 8 at 1 a

Total usage for the past 12 months: 3,705 kWh

Average (Avg.) monthly usage: 309 kWh

Billed Usage 03/20							
Usage	Power Power Factor Factor Constant		Meter Location Comp	Billed Usage			
	(100.0)						
232	9			232 kWh			

Meter Read Details:

Previous	Type	Current	Туре	Metered	Usage
4	•	4.324	Actual	4.324	4.324 kW
54470	Actual	54702	Actual	232	232 kWh
Service Per	iod 02/26	- 03/26	Multiplier 1		

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