CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

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

Monday - Friday, 7 am - 7 pm

ACCOUNT NUMBER 2714258-7

DATE MAILED Dec 08, 2020

DATE DUE AMOUNT DUE Dec 23, 2020

Page 1 of 4

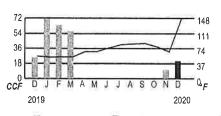
\$ 49.26

Gas leak or emergency **Customer service** Leave immediately, then call 800-259-5544 toll-free

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



888-876-5786, 24 hours a day

Pravious usage	Usage this month		Average da temperatura	
200	1 ye	ear ago	Last month	This month
Total CCF used		25	11	21
Average daily gas u	se (CCF)	0.8	0.3	0.8
Average daily temper	eralure	53	64	144
Days in billing period		33	33	28
To better understan	d your hom	e energj	usage and le	earn energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

ACCOUNT SUMMARY

Total amount due		\$ 49.26
Current gas charges (Details on page 2)		+ 49.26
Payment Dec 7, 2020	Thank you!	- 44.76
Previous gas amount due		\$ 44.76

1066 Nov 2020 Gas Library 025-650-440

RECEIVED

DEC 0.9 2020

FRANKLIN COUNTY: TREASURER

How to pay your bill

Online

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

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/paybili or call 800-259-5544.

Mail

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

ACCOUNT NUMBER 2714258-7

Pease keep this porton for your records

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



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

DATE DUE

Dec 23, 2020

AMOUNT DUE

\$ 49.26

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00003191 1

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

1100157809465



CUSTOMER FRANKLIN COUNTY LIBRARY ACCOUNT NUMBER 2714258-7

DATE MAILED

Dec 08, 2020

DATE DUE AMOUNT DUE Dec 23, 2020

Page 2 of

\$ 49.26

Rate: GSS-2098-U @ 14.73 Pressure Base

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

Etorage Inventory charge allows the Company the apportunity to recover the regulated carrying cost of its investment in stcrage.

Felmbursement of local franchise fee is a fee paid to the cly 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 Ic cated in an incorporated city having a population of more

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

Current gas charges

Meter Number Day Billing Period

3791610004256 28

Billing Period	Current Reading	•)	Previous Reading		Usage
11/03/20 - 12/01/20	866		845		21 CCF
Customer charge					\$ 36.56
Storage inventory charge		2	21 CCF x \$ 0.00188		0.04
Base amount		2	21 CCF x \$ 0.06280		1.32
Gas cost adjustment			21 CCF x \$ 0.46373		9.74
Dkt 10920 Rate case surch	arge		21 CCF x \$ 0.00344		0.07
Tax refund					= 1.46
Reimbursement of local fran					2.46
Reimbursement of State GF	RT				0.53
Total current charges					\$ 49.26

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DEC 0.9 2020

FRANKLIN COUNTY TREASURER

Your accourt, 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 c 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 easyl
- · 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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Account holder's signature

CenterPointEnergy.com

CUSTOMER

FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER 2714322-1

DATE MAILED

Dec 08, 2020

AMOUNT DUE

Dec 23, 2020

Tage 1 of

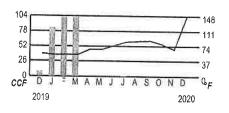
DATE DUE \$ 37.37

Customer service 800-259-5544 toll-free

Call before you dig Call 811

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

IS	Average da temperatura	
year ago	Last month	This month
9	0	0
0.3	0.0	0.0
53	64	144
33	33	28
	9 0.3 53 33	9 0 0.3 0.0 53 64

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DEC 0 8 5053

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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

Total amount due		
Current gas charges (Details on page 2)		
Thank you!	- 38.52	
	\$ 38.52	
	Thank you!	

#1066 Nov. 2020 Gas Ext Office 010-510-440

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DEC 0 9 2020

FRANKLIN COUNTY TREASURER

How to pay your bill

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

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544,

Mail

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

ACCOUNT NUMBER 2714322-1

Pease 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

Dec 23, 2020

AMOUNT DUE

\$ 37.37

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00003195 1

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

յուների իրակին արկանակին արկանի անկանի անկանի և **CENTERPOINT ENERGY**

PO BOX 4981 HOUSTON TX 77210-4981

1100157809481



CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1

DATE DUE

AMOUNT DUE

Dec 23, 2020

Page 2 of

\$ 37.37

DATE MAILED

CenterPointEnergy.com 210 Kaufman St N, Mount Vernon, TX 75457-2312

SERVICE ADDRESS

Dec 08, 2020

Rate: GSS-2098-U @ 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 I nes, postage, etc. These costs occur even if you do not use cas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy rays 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.

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

Pelmbursemen: 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 of	jas ch	arges
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Meter Number Day Billing Period

3790101288949

Billing Period	Current Reading	*	Previous Reading	(=)	Usage
11/03/20 - 12/01/20	8837		8837		0 CCF
Customer charge					\$ 36.56
Tax refund					
Reimbursement of local fra	nchise fee				- 1.46
Reimbursement of State G					1.87
	K1				0.40
Total current charges					\$ 37.37

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DEC 0 9 2020

FRANKLIN COUNTY TREASURER

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- 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 x 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.

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- · Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
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Account holder's signature

CUSTOMER FRANKLIN CO JAIL

ACCOUNT NUMBER 2746335-5 DATE MAILED

Dec 08, 2020

DATE DUE AMOUNT DUE Dec 23, 2020

\$ 374.83

Page 1 of

CenterPointEnergy.com

SERVICE ADDRESS

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

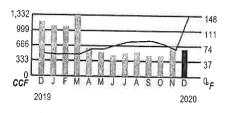
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Frevious Usage thi usage month	is	Average da temperature	
1 y	ear ago	Last month	This month
Total CCF used	1193	665	596
Average daily gas use (CCF)	36.2	20.2	21.3
Average daily temperature	53	64	144
Cays in billing per od	33	33	28

inderstand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

ACCOUNT SUMMARY

Total amount due		£ 274 D2
Current gas charges (Details on page 2)		+ 374.83
Payment Dec 7, 2020	Thank you!	- 415.39
_		\$ 415.39
Previous gas amount due		

#1066 Nov 2020 Gas Jail 010-510-440

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DEC 0 9 2023

FRANKLIN CONTRA TREASURER

How to pay your bill

Online

Visit: CenterPo.ntEnergy.com/paybill Pay immediately, schedule a payment or set Lp automatic monthly payments.

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544

Mail

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

ACCOUNT NUMBER 2746335-5

3 ease keep this portion for your records

Rease 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

Dec 23, 2020

AMOUNT DUE

\$ 374.83

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00003193 1

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

ուլիդեկիցությանների արդերություն

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0950165724390



CUSTOMER FRANKLIN CO JAIL

ACCOUNT NUMBER 2746335-5

DATE DUE

Dec 23, 2020

Rate: GSS-2098-U @ 14.73 Pressure Base

DATE MAILED Dec 08, 2020

AMOUNT DUE

\$ 374.83

Page 2 of

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 I nes, postage, etc. These costs occur even if you do not use ç as 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 c pportunity 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 lax 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 C∋nterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

Meter Number Day Billing Period

3841000195471

Billing Period	Current Reading	Previous Reading	= Total	х	Combined pressurfactor	ire Adjusted Usage
11/03/20 - 12/01/20	66739	66204	535		1.11360	596 CCF
Customer charge						\$ 36.56
Storage inventory charg	е	596	CCF x \$	0.00188		1.12
Base amount		596	CCF x \$	0.06280		37.43
Gas cost adjustment		596	CCF x \$	0.46373		276.38
Dkt 10920 Rate case su	rcharge	596	CCF x \$	0.00344		2.05
Tax refund						- 1.46
Reimbursement of local	franchise fee					18.74
Reimbursement of State						4.01
Total current charge	S					\$ 374.83

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PRANKLIN CARINTY TREASURER

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

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

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

electronically, go to CenterPointEnergy.com/autopay.

- · Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
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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

CenterPointEnergy.com

CUSTOMER FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER 6400483940-9

DATE MAILED Dec 08, 2020

DATE DUE AMOUNT DUE Dec 23, 2020

\$69.65

Page 1 of

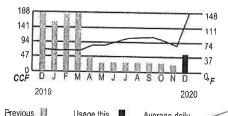
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



usage		s	Average da lemperaturi	1 1
	1 y	ear ago	Last month	This month
Total CCF used		185	25	57
Average daily gas	use (CCF)	5.6	0.8	2.0
Average dally tem		53	64	144
Days in billing per	iod	33	33	28
To better understa savings tips, visit t	und your hom CenterPointi	e energy Energy.c	usage and le com/myenerg	arn energy yanalyzer

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

ACCOUNT SUMMARY

Total amount due		\$ 69.65
Current gas charges (Details on page 2)		+ 69.65
Payment Dec 7, 2020	Thank you!	- 52.68
_		\$ 52.68
Previous gas amount due		

1066 Nov 2020 Gas Hub 038-516-440

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FRANKLIN GERINTY TREASURER

How to pay your bill

Online

visit: CenterPointEnergy.com/paybill Pay mmediately, schedule a payment or set automatic monthly payments.

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

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

ACCOUNT NUMBER 6400483940-9

Place keep this portion for your records

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

Energy

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

DATE DUE

Dec 23, 2020

AMOUNT DUE

\$ 69.65

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

Please enter amount of your payment

00003194 1

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

ուսովութիկուժիկորդիրինիկիկինիութիների

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0650235080506



DEFINITIONS

your monthly usage.

CUSTOMER FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9 **DATE MAILED**

Dec 08, 2020

DATE DUE AMOUNT DUE Dec 23, 2020

Page 2 of

\$ 69.65

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

Current gas charges Meter Number

Day Billing Period

3831200270008 28

Rate: GSS-2098-U @ 14.73 Pressure Base

reading meters, issuing bills, maintaining facilities and gas ines, postage, etc. These costs occur even if you do not use as during a billing period. 3as Cost Adjustment (GCA) is the cost CenterPoint Energy

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

Sustomer charge and base amount. Covers fixed costs for

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.

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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.

Billing Period	Current Reading		Previous Reading	3	Usage
11/03/20 - 12/01/20	8712		8655		57 CCF
Customer charge					\$ 36.56
Storage inventory charge		5	57 CCF x \$ 0.00188		0.11
Base amount		5	57 CCF x \$ 0.06280		3.58
Gas cost adjustment		5	57 CCF x \$ 0.46373		26.43
Dkt 10920 Rate case surch	arge	5	57 CCF x \$ 0.00344		0.20
Tax refund					- 1.46
Reimbursement of local fra					3.48
Reimbursement of State GI	₹T				0.75
Total current charges					\$ 69 65

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MEANWLING CANUNITY

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

- 24/7 online account access. View and/or pay your bill, v ew usage history, sign up for account services and much more.
- · Go paperless, Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that
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Account holder's signature

CUSTOMER
FRANKLIN COUNTY

ACCOUNT NUMBER 6401462728-1 DATE MAILED

Dec 08, 2020

DATE DUE AMOUNT DUE Dec 23, 2020

Dec 23, 2020

\$ 37.37

Page 1 of

CenterPointEnergy.com

SERVICE ADDRESS

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

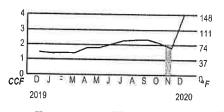
Gas leak or emergency
Leaze immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig Call 811 24 hours a day

CommentsPO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Lsage	Usage this month		Average da temperatura	
	1 ye	ar ago	Last month	This month
Total CCF used		0	2	0
Average daily ga	s use (CCF)	0.0	0.1	0.0
Everage daily ter	rperature	53	64	144
Lays in billing pe	riod	33	33	28
To better underst	and your hom	o onorni	Lucano and le	and anarmi

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Total amount due		\$ 27 27
Current gas charges (Details on page 2)		+ 37.37
Payment Dec 7, 2020	Thank you!	- 39.65
Previous gas amount due		\$ 39.65

#1066 Nov 2020 Gas EMS 010-510-443

RECEIVED

DEC 0 9 2020

FRANKLIN COON :: TREASURER

ACCOUNT NUMBER 6401462728-1

How to pay your bill

Online

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

Phone

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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.

Rease keep this portion for your records

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

CenterPoint. Energy

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

DATE DUE

Dec 23, 2020

AMOUNT DUE

\$ 37.37

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

\$_

Please enter amount of your payment

00003268 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0680211319370



CUSTOMER FRANKLIN COUNTY

ACCOUNT NUMBER 6401462728-1

DATE MAILED

Dec 08, 2020

DATE DUE

Dec 23, 2020

Rate: GSS-2098-U @ 14.73 Pressure Base

AMOUNT DUE

\$ 37.37

Page 2 of

SERVICE ADDRESS

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

CenterPointEnergy.com 500 Taxas H

DEFINITIONS

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

Customer charge and base amount. Covers fixed costs for leading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a bill ng 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 Lill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Curre	nt	aas	charges	
Our C	111	uas	Citalues	

Meter Number Day Billing Period

9320105440288 2

Billing Perlod	Current Reading :	Previous Reading	= Total	X	Combined pres <u>s</u> ure factor	AdJusted Usage
11/03/20 - 12/01/20	2099	2099	0		1.65913	0 CCF
Customer charge						\$ 36.56
Tax refund						- 1.46
Reimbursement of local						1.87
Reimbursement of State						0.40
Total current charge	S					\$ 37 37

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FRANKLINGER GODEN 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

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 CO JAIL

ACCOUNT NUMBER 6913845-1 DATE MAILED

Dec 08, 2020

DATE DUE AMOUNT DUE

Dec 23, 2020

Page Lot

\$ 105.33

CenterPointEnergy.com

SERVICE ADDRESS

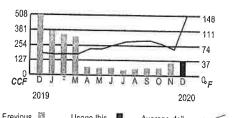
208 Highway 37 S B, Mount Vernon, TX 75457-3107

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

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



	Average da temperatura	
ear ago	Last month	This month
506	109	120
15.3	3.3	4.3
53	64	144
33	33	28
	506 15.3 53	506 109 15.3 3.3 53 64

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		\$ 105.33	
Current gas charges (Details on page 2)		+ 105.33	
Payment Dec 7, 2020	Thank youl	- 100.29	
Previous gas amount due		\$ 100.29	
Decidence		The state of the s	

#1066 Nov 2020 Gas New Wing 010-510-440

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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/payblli 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

Pease keep this port on for your records

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



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

DATE DUE

Dec 23, 2020

AMOUNT DUE

\$ 105.33

Write account number on check and make payable to CenterPoint Energy

Please enler amount of your payment

00003192 1

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

արդիդերիկումիկորդինիկոնիկորիկութի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0760170228034



CUSTOMER FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1

DATE MAILED

Dec 08, 2020

DATE DUE

Dec 23, 2020

Rate: GSS-2098-U @ 14.73 Pressure Base

SERVICE ADDRESS

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

AMOUNT DUE

\$ 105.33

Page 2 of

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 I nes, postage, etc. These costs occur even if you do not use cas 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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Relmbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Relmbursemen: of state gross recelpts 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

3870400272591 28

Billing Period	Current Reading		Previous Reading	=	Usage
11/03/20 - 12/01/20 3225	3225		3105		120 CCF
Customer charge					\$ 36.56
Storage inventory charge		12	20 CCF x \$ 0.00188		0.23
Base amounl		12	20 CCF x \$ 0.06280		7.54
Gas cost adjustment		12	20 CCF x \$ 0.46373		55.65
Dkt 10920 Rate case surch	arge		20 CCF x \$ 0.00344		0.41
Tax refund					- 1.46
Reimbursement of local fran	nchise fee				5.27
Reimbursement of State GF	RT				1.13
Total current charges					\$ 105.33

RECEIVED

DEC 0 9 2020

PRANCIN GINNTY
TREASURER

Your account, managed your way S gn 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!
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Account holder's signature

CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 DATE MAILED

Dec 08, 2020

DATE DUE AMOUNT DUE Dec 23, 2020

Page 1 of

\$ 76.44

CenterPointEnergy.com

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

Customer service

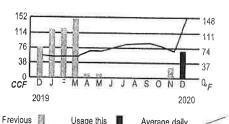
800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Lsage month	1110	lemperature		
	year ago	Last month	This month	
Total CCF used	78	28	69	
^e verage daily gas use (CCF) 2.4	8.0	2.5	
everage daily temperature	53	64	144	
ays in billing period	33	33	28 narn energy	

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		\$ 76.44
Current gas charges (Details on page 2)		+ 76.44
Payment Dec 7, 2020	Thank you!	- 54.39
Previous gas amount due		\$ 54.39
		and the second s

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

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DEC 0 9 2020

PRANKLIN 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.

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Mail

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ACCOUNT NUMBER 8323741-2

Flease keep this portion for your records

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CenterPoint. Eneray

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

DATE DUE

Dec 23, 2020

AMOUNT DUE

\$ 76.44

Write account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00003190 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0320140552359



CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

DATE DUE

Dec 23, 2020

DATE MAILED Dec 08, 2020

AMOUNT DUE

\$ 76.44

Page 2 of

CenterPointEnergy.com

SERVICE ADDRESS

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

Rate: GSS-2098-U @ 14.73 Pressure Base

DEFINITIONS

CCF 1 CCF = 1(10 cubic feet of gas. This is how we measure your monthly usage.

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F.eimbursemen: 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

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Current gas ch	arges
Meter Number	Day Billing Period
3060102249797	28

Billing Period	Current Reading	*	Previous Reading	=	Usage
11/03/20 - 12/01/20	4084	4015			69 CCF
Customer charge					\$ 36.56
Storage inventory charge		6	69 CCF x \$ 0.00188		0.13
Base amount		6	69 CCF x \$ 0.06280		4.33
Gas cost adjustment		6	9 CCF x \$ 0.46373		32.00
Dkt 10920 Rate case surch	arge	6	9 CCF x \$ 0.00344		0.24
Tax refund					- 1.46
Reimbursement of local frai					3.82
Reimbursement of State GF	RT				0.82
Total current charges					\$ 76.44

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DEC 0.9 2020

PROPRIECTIVE 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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Account holder's signature

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

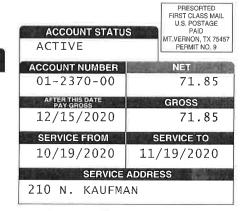
SERVICE CODES ge S - Sewer G - Garbage I - Int. Earned on Dep. W - Water M - Miscellaneous

P - Penalty

SC - Surcharge T - Tax

CODE	METER	METER READING		AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
₩.	22	22	0	26.35
S	SEWER			24.00
\leq W	STORM	WATER		6.00
SA	SEWER	LINES		15.50
MERR	Y CHRIST	&		
FAPP	Y NEW YEA	AR!!!!		

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



SERVICE ADDRESS 210 N. KAUFMAN

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

75457

PRESORTED

SERVICE FROM 10/19/2020 SERVICE TO 11/19/2020 GROSS 71.85 12/15/2020 71.85 ACTIVE ACCOUNT NUMBER

01-2370-00 PLEASE RETURN THIS STUB WITH PAYMENT C TY OF MT. VERNON P.O. Box 597

It. Vernon, Texas 75457

(903) 537-2252

HAPPY NEW YEAR!!!!

www.comvtx.com

SERVICE CODES G - Garbage

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

CODE	METER READING		USAGE	AMOUNT	
COLE	PREVIOUS	PRESENT	USAGE	AWOUNT	
W	261	262	1	28.75	
S	SEWER			26.40	
G	GARBAC	ΞE		120.70	
SN	STORM	WATER		6.00	
SA	SEWER	LINES		15.50	
М5				7.89	
MERRY	CHRIST	&			

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

ACCOUNT STATU	FIRST CLASS MAIL U.S. POSTAGE PAID
ACTIVE	MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
01-2460-01	205.24
AFTER THIS DATE PAY GROSS	GROSS
12/15/2020	205.24
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020
SERVICE	ADDRESS
203 TAYLOR	

SERVICE ADDRESS 203 TAYLOR

CEDVICE EDOM

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

75457

		SERVICE PROW	
		10/19/2020	
	11/19/2020		
NET NET	AFTER THIS DATE PAY GROSS	GROSS	
205.24	12/15/2020	205.24	
ACTIVE			
ACCOUNT NUMBER	ì		

01-2460-01 PLEASE RETURN THIS STUB WITH PAYMENT

#1071 Nov 2020 Water Ext Office 010-510-440

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DEC 0 3 2020

FRANKLIN COUNTY TREASURER

Nov 2020 Water Hub 038-516-440

CITY OF MT. VERNON

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

SERVICE CODES

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

M - Miscellaneous SC - Surcharge T - Tax P - Penalty

CODE	METER F	READING PRESENT	USAGE	AMOUNT
	Phevious	PHESEIVI		
W	179	181	2	31.15
S	SEWER			28.80
G	GARBAG	Е		221.99
SW	STORM	WATER		6.00
SA	SEWER	LINES		15.50
MERRY	CHRIST	&		
HAPPY	NEW YEA	R!!!!		

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$50_00 Reconnect Fee

PRESORTED FIRST CLASS MAIL U.S. POSTAGE **ACCOUNT STATUS** PAID MT VERNON, TX 75457 PERMIT NO. 9 ACTIVE ACCOUNT NUMBER NET 01-2490-00 303.44 AFTER THIS DATE GROSS 12/15/2020 303.44 SERVICE FROM SERVICE TO 10/19/2020 11/19/2020 SERVICE ADDRESS DALLAS

SERVICE ADDRESS 101 E. DALLAS

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

75457

PRESORTED

<u>, Արիլիայի ինսանիկին ինին հերմանական անանակնին ինկինիայ</u>։

SERVICE FROM 10/19/2020 SERVICE TO 11/19/2020 303.44 12/15/2020

ACTIVE ACCOUNT NUMBER 01-2490-00

PLEASE RETURN THIS STUB WITH PAYMENT

CITY OF MT. VERNON P.O. Box 597

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

HAPPY NEW YEAR!!!!

ACCOUNT NUMBER

02-0100-00 PLEASE RETURN THIS STUB WITH PAYMENT

SERVICE CODES

GROSS

303.44

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

	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
W	194	195	1	28.75
S	SEWER			26.40
G	GARBAG	E		30.81
SW	STORM	WATER		6.00
SA	SEWER	LINES		15.50
м3				16.90
MERRY	Y CHRIST	&		

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
02-0100-00	124.36
AFTER THIS DATE PAY GROSS	GROSS
12/15/2020	124.36
SERVICE FROM	SERVICE TO
10/19/2020	11/19/2020
SERVICE	ADDRESS
100 E. MAIN	

SERVICE ADDRESS 100 E. MAIN

SERVICE FROM 10/19/2020 SERVICE TO 11/19/2020 GROSS 124.36 12/15/2020 124.36 ACTIVE

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

<u>Նընգումինի բռնուկաի ինթվին իրինի ինինանին</u>

#1071 Nov 2020 Water

010-510-440

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FRANKIAN COUNTY

Nov 2020 Water Library 025-650-440

CITY OF MT. VERNON

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

SERVICE CODES ge S - Sewer rned on Dep. W - Water G - Garbage I - Int. Earned on Dep. SC - Surcharge

> SERVICE FROM 10/19/2020

SERVICE TO 11/19/2020

GROSS

1,796.16

M - Miscellaneous P - Penalty T - Tax

cons	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	OUAGE	Allinoid
W	605	682	77	217.50
W	2051	2238	187	498.00
S	SEWER			692.00
G	GARBAGE	=		367.16
SW	STORM V	VATER		6.00
SA	SEWER L	_INES		15.50
MERRY	Y CHRIST &	Š.		
HAPPY	Y NEW YEAR	₹!!!!		

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

ACCOUNT STATU	S PAID MT VERNON, TX 75457 PERMIT NO. 9			
ACCOUNT NUMBER	NET			
03-1260-00	1,796.16			
AFTER THIS DATE PAY GROSS	GROSS			
12/15/2020	1,796.16			
SERVICE FROM	SERVICE TO			
10/19/2020	11/19/2020			
SERVICE ADDRESS				
208 TX HIGHWAY 37 S.				

PRESORTED

SERVICE ADDRESS 208 TX HIGHWAY 37 S.

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

75457

PRESORTED

12/15/2020 1,796.16 ACTIVE ACCOUNT NUMBER C3-1260-00 PLEASE RETURN THIS

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CITY OF MT. VERNON P.O. Box 597

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

SERVICE CODES

G M ge

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

	METER READING		USAGE	AMOUNT
CODE	PREVIOUS	PRESENT	USAGE	AWOUNT
W	223	227	4	35.95
S	SEWER			33.60
G	GARBAG	Ξ		69.08
S ₄ A	SEWER I	LINES		15.50
SW.	STORM V	WATER		6.00
MERRY	CHRIST &	§.		
HAPPY	NEW YEAR	R!!!!		

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

ACCOUNT STATU	S FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9		
ACCOUNT NUMBER	NET		
03-1704-00	160.13		
AFTER THIS DATE PAY GROSS	GROSS		
12/15/2020	160.13		
SERVICE FROM	SERVICE TO		
10/19/2020	11/19/2020		
SERVICE ADDRESS			
600 MUSTANG			

SERVICE ADDRESS SERVICE FROM 600 MUSTANG 10/19/2020

SERVICE TO 11/19/2020 GROSS 12/15/2020 160.13 160.13

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

75457

ACCOUNT NUMBER

ACTIVE

03-1704-00

PLEASE RETURN THIS STUB WITH PAYMENT

կոլիլին դիկին հուրդիր արևին հերևինին արևին հերևին հե

#1071 Nov 2020 Water Jail 010-510-440

RECEIVED

DEC 0 3 2020

FRANKLIN GOUNT TREASUREE

Nov 2020 Water EMS 010-510-443

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

SERVICE CODES

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

F.COMITY (A.COM	F - F6	anany	I - Tax
METER	READING	110405	
PREVIOUS	PRESENT	USAGE	AMOUNT
63	64	1	28.75
SEWER			26.40
STORM	WATER		6.00
SEWER	LINES		15.50
CHRIST	&		
NEW YEA	AR!!!!		
	METER PREVIOUS 63 SEWER STORM SEWER CHRIST	METER READING PREVIOUS PRESENT 63 64	METER READING PREVIOUS PRESENT 63 64 1 SEWER STORM WATER SEWER LINES CHRIST &

10% Penalty If Not Paid By Th Service Disconnected If Not Paid B \$50,00 Reconnect Fee

12/15/2020

ne 18 By Th	5th ne 25th	
	SERVICE FROM 10/19/2020	
	SERVICE TO	
	11/19/2020 GROSS	
	76.65	

SERVICE ADDRESS 502 E. MAIN

SERVICE ADDRESS

ACCOUNT STATUS

ACCOUNT NUMBER

04-1690-01

AFTER THIS DATE

12/15/2020

SERVICE FROM

10/19/2020

502 E. MAIN

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

75457

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

NET

76.65

76.65

GROSS

SERVICE TO

11/19/2020

ACCOUNT NUMBER (4-1690-01)

ACTIVE

76.65

PLEASE RETURN THIS STUB WITH PAYMENT

<u>դիկինդովուդումիիսինդիկինինիոնիուդոլինդուին</u>ու

RECEIVED

DEC 0 3 2020

FRANKLIN CLIUNTY TREASURER

H1071 Nov 2020 Water EAnnex 010-510-440

CYPRESS SPRINGS SUD

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

ACCOU	NT NUMBE	R			VIDER	ř.
056			05	12160		
PREV. I	READ DA	TE		CUR. R	. READ DATE	
10/2	26/2020)	11	/20/20	020	
PREV. BAL		Company of the last of the las	MENTS		PAS	T DUE
30.:	19	-30	0.19		0.00	
SERVICE	PREVIOUS READING		RRENT	CONSUMP	TION	AMOUNT
WATER REG FEE	68	8	70	2.0	0	28.57 0.01
For moi information please go Public In PAST DUE AL	to the C	e district omptroll	t's boa er's Sp	d and b ecial Pu	oard r rpose	neetings, District
0.00		28.	58	3 28.58		8
DUE DA	TE	AFTER	ER DUE DATE NET AMO			
12/15/2	020	17	31.4	4	28	.58
FARM R		00 W				

SERVICE ADDRESS

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

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

12/15/2020

ACCOUNT NU	MBER	SERVICE ID
0566	05	12160
PAST DUE	CURRENT	SALES TAX
0.00	28.58	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.58	31.44

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY PRECINCT #3 PO BOX 989 MOUNT VERNON, TX 75457-0989 # 1398 Nov 2020 Water Pc+3 023-613-440

RECEIVED NOV 3 0 2020

FRANKLIN COUNTY

CYPRESS SPRINGS SUD

P.O. BOX 591•MT VERNON, TX 75457-0591•(903):88-2u81 or (888)588-1464 ACCOUNT NUMBER SETIVICE ID

2373	NUMBER	10	23910		
	EAD DATE 0/2020			TE	
PREV. BALA		PAYMENTS PAST D			
29.6	5 PREVIOUS	-29.65		0.00	
WATER REG FEE	866	READING 868	20		28.57 0.01
information a please go t Public Info	bout the or the con ormation I	nptroller's Sp Database or	rd and b becial Pu www.cs	ooard m rpose C sudpay	eetings, istrict .com
PAST DUE AMO	DUNT C	28.58 NET AMO			
DUE DATI		AFTER DUE DATE NET A		TNUON	
CRNR FM			-		

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 12/15/2020

ACCOUNT NU	NT NUMBER		SERVICE ID
2373		1023910	
PAST DUE 0.00	CURRENT 28.58		SALES TAX
LATE FEE	BY DUE		AFTER DUE DAT
0.00	28.58		31.44

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

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY PRECINCT #4 PO BOX 989 MOUNT VERNON, TX 75457-0989 Nov 2020 Water PG 4 024-614-440

CYPRESS SPRINGS SUD

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

*SCOU	NT NUMBER	24	53770	D	
	READ DATE	DESCRIPTION OF	CUR. READ DATE 11/20/2020		
PREV. BALA	COLUMN TWO IS NOT THE OWNER.	PAYMENTS -29.12	The state of the s		
WATER REG FEE	PREVIOUS READING 935	CURRENT READING 940	соизийнтюм 500	30.18 0.01	
information please go Fublic In	about the to the Cor formation	tion åbout the district's boar nptroller's Spe Database or v	d and board ecial Purpose www.cssudp	meetings, District ay.com	
PAST DUE AM 0.00	0.00 CURRE		GES NET	AMOUNT	
DUE DAT 12/15/20	CO. CO. CO.	AFTER DUE DAT	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	AMOUNT	
COLINITY	ROAD	NF 2100			

SERVICE ADDRESS

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

(903) 588-2081 or (888) 588-1 www.cssudpay.com PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX 75457 PERMIT NO. 10

DUE DATE 12/15/2020

ACCOUNT NUI	CONTRACTOR OF THE PARTY OF THE	SERVICE ID 2453770
PAST DUE 0.00	CURRENT 30.19	SALES TAX
LATE FEE 0.00	BY DUE DAT	E AFTER DUE DATE

RETURN THIS PORTION WITH PAYMENT

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

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NOV 3 0 2020

FRANKLIN CO......

CYPRESS SPRINGS SUD

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

	NATI MOMBE			SERVICE	ID.
348	31		2249	9850	
PREV.	READ DA	TE	C	UR: READ	DATE
10/	21/202	0	11/2	20/2020	
PREV. BAL	ANCE	PAYMI	ENTS	PA	ST DUE
28.	58	-28	8.58 0.00		
SERVICE	PREVIOUS		ENT ING CO	INSUMPTION	AMOUNT
WATER REG FEE	2410	- 1 - 1		300	29.11 0.01
information please go	about the to the Co	e district's omptroller	board a 's Speci e or ww	al Purpose w.cssudpa	meetings, District
0.00		29.12		29.1	2
DUE DAT		AFTER DU	E DATE	NET	AMOUNT
12/15/20	020	3	2.03	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 PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX 75457 PERMIT NO 10

DUE DATE 12/15/2020

ACCOUNT NU	MBER	SERVICE ID	
3481		2249850	
PAST DUE	CURRENT	SALES TAX	
0.00	29.12		
LATE FEE	BY DUE DAT	E 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 Nov 2020 Water Airport 080-516-440 CYPRESS SPRINGS SUD

P.C. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464 2248830 SERVICE ID ACCOUNT NUMBER PREV. READ DATE CUR. READ DATE 10/21/2020 11/19/2020 FREV. BALANCE PAYMENTS PAST DUE 73.73 -73.73 0.00 CURRENT WATER 800 803 300 29.11 REG FEE 0.01 For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com PAST DUE AMOUNT CURRENT CHARGES 0.00 29.12 29.12 DUE DATE NET AMOUNT AFTER DUE DATE 12/15/2020 32.03 29.12 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

DUE DATE 12/15/2020

ACCOUNT NUMBER SERVICE ID 3616 2248830 PAST DUE CURRENT SALES TAX 0.00 29.12 BY DUE DATE AFTER DUE DATE 0.00 29.12 32.03

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

PERMIT NO. 10

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

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. TREA, ROAD & BRIDGE #1 PO BOX 989 MOUNT VERNON, TX 75457-0989 # 1398 Nov 2020 Water Pct 1 021-611-440

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FRANKLIN COUNTY

CYPRESS SPRINGS SUD

P.O. BOX 591•MT VERNON, TX 75457-0591•(903)558-2081 or (888)588-1464

0.1.0	8		249850	
	READ DATE 21/2020			
PREV. BALA		PAYMENTS		
766	PREVIOUS	CURRENT READING		
WATER REG FEE	18575	18608	3300	64.16 0.08
nfcrmation a please go	about the o	ion about th listrict's boa ptroller's Sp Database or	rd and boo	ard meetings, ose District
PAST DUE AM -17.75	OUNT C	URRENT CHAR	RGES	NET AMOUNT 6.49
DUE DAT 12/15/20		AFTER DUE DATE		NET AMOUNT 46.49
COUNTY				101.12

SERVICE ADDRESS

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

DUE DATE 12/15/2020

ACCOUNT NU 5408			SERVICE ID 49860
PAST DUE -17.75	CUR 64.2		SALES TAX
LATE FEE 0.00	BY DUE DATE 46.49		AFTER DUE DATE

RETURN THIS PORTION WITH PAYMENT

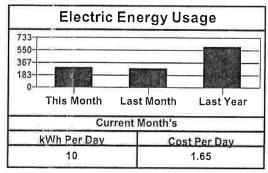
FRANKLIN COUNTY TREASURER RECREATIONAL FACILITY PO BOX 989 MOUNT VERNON, TX 75457-0989 Nou 2020 Water B/Park 043-516-440



393 1 AV 0.386 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989 4 393 C-2 P-2

ւրվելՈւլՈւրյենըվիրուրրդ|||ընդիներըըիրթունիրեն

Account #: 4709200



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

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

AT INTERSECTION OF FM 37

5% penalty after due date

		5% penalty after due date.			
PREVIOUS HISTORY		BILLING SUMMARY AS OF 11/26/2020			
PAYMENT 11/09/2020 -16	3.63 3.63	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 11/19/2020 PRES READING (Actual) 28417			
BALANCE FORWARD (0.00	10/21/2020 PREV READING (Actual) _ 28125 kWh USED IN 29 DAYS 292 CHARGES FOR ELECTRICITY USED:			
		WHOLESALE PWR COST 292 kWh @ 0.082592 24.12 DISTRIBUTION COSTS 292 kWh @ 0.029998 8.76 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 12/12/2020 47.88			
CO-OP NEWS					
# 1135 Nov 2020 Elect Pct 1 021-611-440					
021-011-410		RECEIVED			
		NOV 3 0 2020			
		FRANKLIN COUNTY TREASURER			

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37

Phone Number: 903-537-8334

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 12/12/2020	47.88
Total as of 11/26/2020	47.88
After 12/12/2020 Current Amount Will Be	47.88
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE **PO BOX 5800** GREENVILLETX 75403-5800 դիլիսդիդումիկաններություն արդանիկին հերկի



SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before \$50.40 December 14, 2020

Bill mailing date is Nov 23, 2020 Account #960-185-670-0-6

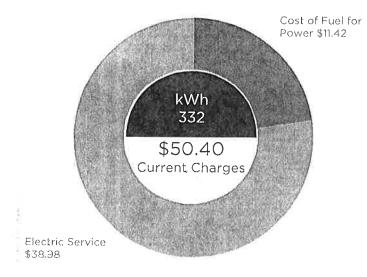
SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457

CY 209

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 #1015 Nov 2020 Elect Pct 2 022-612-440

Current bill summary:

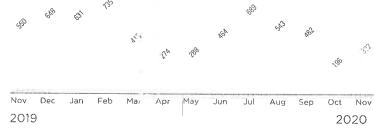
Billing from 10/24/20 - 11/23/20 (31 days)



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) NOV 2 5 2020

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Need to get in touch?

FRANKLIN COUNTY TREASURER

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

lease tear on dotted line

Turn over for important information!

¹⁴ ank 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 December 14, 2020 🗬

Payment Amount \$

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

1	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
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	\$ 37.25
Payment 11/12/20 - Thank You	-37.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 11/23/20 ESI-ID # 10176989666689371	
Energy Charges	\$ 20.35
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	9.95
Rate Case Expense Surcharge	.11
M litary Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.32
Transmission Cost Recovery Factor	.66
Distribution Cost Recovery Factor	.61
Current Balance Due	\$ 43.61
Tariff 098 - Area Lighting 11/23/20 ESI-ID # 10176939666689372	
Erergy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Ccst of Fuel @ 0.0299630 Per kWh	1.47
Rate Case Expense Surcharge	.02
Mi itary Base Adjustment Factor	.01
Transmission Cost Recovery Factor	01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.79
Total Balance Due	\$ 50.40

Usage Details:

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

Usage: † 136 kWh	Avg. Daily Cost: † \$0.36	Avg. Temperature:
4g, 4g,	5165 51,15,	No. Ogt.
New Paragraphy (100.0%)	সভূতকৈ হৈছে কোন সংস্কৃত	No. Territory, and

Total usage for the past 12 months: 5,915 kWh Average (Avg.) monthly usage: 493 kWh

Meter Read Details:

Meter #53	3547346	5			
Previous	Туре	Current	Туре	Metered	Usage
30823	Actual	31155	Actual	332	332 kWh
Service Period 10/23 - 11/23				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: (5)2 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (5)12 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your billischeck your usage, update your contact information, and much more.

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NOV 2 5 2020

FRANKLIN COUNTY TREASURER



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

Amount due on or before \$186.80

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

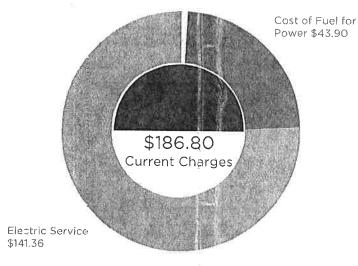
SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 #1012 Nov 2020 Elect EMS 0.0 - 210 - 443

Current bill summary:

Billing from 10/24/20 - 11/20/20 (28 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) RECEIVED

NOV 2 5 2020

FRANKLIN COUNTY TREASURER

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Account #960-740-570-2-8 FRANKLIN COUNTY

Amount due on or before d December 15, 2020

Payment Amount \$

Pay \$196.15 after 12/15/2000

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

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

ՍիուսբեկըըգելիսիիսվբերկիկՈւԱվկուկՈկերկին



Service Address:

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

Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 186.51
Рэyment 11/12/20 - Thank You	-186.51
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 11/20/20 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 11/20/23 ESI-ID # 10176989684595182	
Energy Chargas 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0299630 Per kWh	32.72
Rate Case Expense Surcharge	.46
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 139.10
Tariff 135 - Area Lighting 11/20/2 0 ES -ID # 10176989684595183	
Erergy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Ccst of Fuel @ 0.0299630 Per kWh	11.18
Rate Case Expense Surcharge	.16
Mi itary Base Adjustment Factor	.04
Transmission Cost Recovery Factor	11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 36.11
To:al Balance Due Pay \$196.15 after 12/15/2020	\$ 186.80

Usage Details:

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

Usage: ↓ 0 kWh	Avg. Daily Cost:	Avg. Temperature	
	D ₁₁ D ₁₂ D ₁₄	ist, ist,	
0 0 0			
7-13-1-620178524	Pov (Cd.2)* (8-2)	11 12 11 11 11 1 1 1 1 1 1 1 1 1 1 1 1	

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

Meter Read Details:

Service Period 10/23 - 11/20			Multiplier 3 g		
-	-	0.003	Actual	0.003	0.9 kW
1969	Actual	1969	Actual	0	0 kWh
Previous	Туре	Current	Туре	Metered	Usage
Meter #3: Previous			Type	Metered	anezU

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.

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Detailed copy of rate schedule, will be furnished upon request.

Due date does not apply to previous balance due.

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Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill check your usage, update your contact information, and much more.

NOV 2 5 2020

FRANKLIN COUNTY TREASURER

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

Amount due on or before December 14, 2020

Bill mailing date is Nov 23, 20額 Account #962-574-663-038

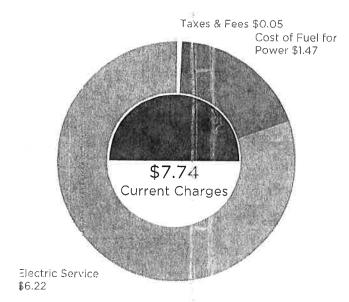
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404

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

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

Current bill summary:

Billing from 10/24/20 - 11/23/20 (31 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) RECEIVE

NOV 2 5 2020

RANKLIN COUNT TREASURER

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information.

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

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

SOUTHWESTERN ELECTRIC POWER

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

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

Amount due on or before December 14, 2020

Payment Amount \$

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

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



Service Address:

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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 7.73
Payment 11/12/20 - Thank You	-7.73
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 098 - Area Lighting 11/23/20 ESI-ID # 10176989650212165	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 6.00
Cost of Fuel © 0.0299630 Per kWh	1.47
Rate Case Expense Surcharge	.02
M litary Base Adjustment Factor	.01
Transmission Cost Recovery Factor	01
Distribution Cost Recovery Factor	.20
Municipal Franchise Fee	.05
Current Balance Due	\$ 7.74
Tctal Balance Due	\$ 7.74

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. Eox 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or tol free in Texas at (888) 782-8477. Hearing and speach-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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FRANKLIN COUNTY TREASURER



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

Amount due on or before \$251.6

Bill mailing date is Nov 24, 202 Account #964-317-563-04

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

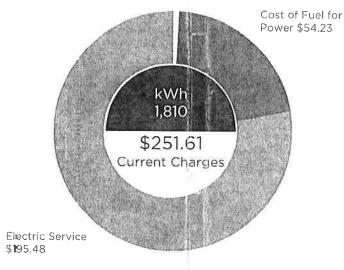
CY 20

FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989
#1012
Nov 2020 Elect Library
025-650-4440

Current bill summary:

Billing from 10/25/20 - 11/24/20 (31 days)

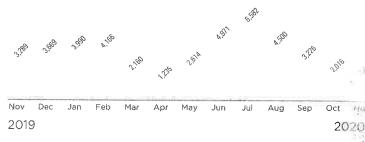
Taxes & Fees \$1.90



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)

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Need to get in touch?

FRANKLIN COUNTY TREASURER

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 dottec 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 CC LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410

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

Account #964-317-563-0-FRANKLIN CO LIBRARY Amount due on or before & 7 = 1

December 16, 2020

\$251.6

Payment Amount \$

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

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

_	
\$	
	\$ \$



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	\$ 225.03
Рэуment 11/12/20 - Thank You	-225.03
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 11/24/20 ESI-ID # 10176989671865130	
Energy Charges	\$ 180.26
Cost of Fuel @ 0.0299630 Per kWh	54.23
Rate Case Expense Surcharge	.62
M∎litary Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.37
Transmission Cost Recovery Factor	8.69
D stribution Cost Recovery Factor	4.42
Municipal Franchise Fee	1.90
Current Balance Due	\$ 251.61
Total Balance Due	\$ 251.61

Usage Details:

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

Usage: ∳ 206 kWh	Avg. Daily Cost † \$0.86	Avg. Temperature;
40° 40	end end end	\$* \$*
3 (1 (1002)	de Prata i n da	vov.9123(21) 2021

Total usage for the past 12 months: 42,418 kWh Average (Avg.) monthly usage: 3,535 kWh

Jsage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,810	1 4	-	2	1,810 kWh
3.342		· ·		16.100 kW

Meter Read Details:

Meter #44	41156367				
Previous	Туре	Current	Туре	Metered	Usage
294776	Actual	296586	Actual	1810	1,810 kWh
=	# # # # # # # # # # # # # # # # # # #	23.342	Actual	23.342	23.342 k\V
Service Per	iod 10/24	- 11/24			Multipue

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: (\$1), 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

Amount due on or before December 11, 2020 \$43.87

> Bill mailing date is Nov 20, 2020 Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37. MOUNT VERNON, TX 75457-3607 7093

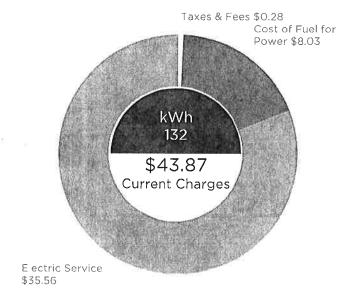
CY 19

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

#1012 Nov 2020 Elect EMS 010-510-443

Current bill summary:

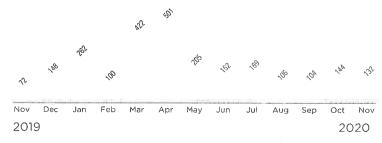
Billing from 10/24/20 - 11/20/20 (28 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepco.com

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PO Box 371496 Pittsburgh, PA 15250-7496

NOV 2 3 2020

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

THEASURER

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

Make check payable and send to:

PO BOX 371496

SOUTHWESTERN ELECTRIC POWER

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

4387 Account #964-343-570-1-6 FRANKLIN COUNTY

Amount due on or before December 11, 2020

Payment Amount \$

Pay \$46.06 after 12/11/2020

PITTSBURGH, PA 15250-7496 միկուսյենյըգնյիսիվուկնիկինինինինինինինինինըն<u>ը</u>ն

ļ	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 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	\$ 45.00
Payment 11/12/20 - Thank You	-45.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 11/20/20 ESI-ID # 10176989676043430	
Energy Charges	\$ 8.09
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	3.96
Rata Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.13
Transmission Cost Recovery Factor	.26
Distribution Cost Recovery Factor	.24
Muricipal Franchise Fee	.14
Current Balance Due	\$ 24,46
Tariff 143 - Private Lighting 11/20/20 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights;2)	\$ 14.60
Cost of Fuel @ 0.0299630 Per kWh	4.07
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.41
Total Balance Due Pay \$46.06 after 12/11/2020	\$ 43.87

Usage Details:

**Values reflect changes between current month and previous month.

Usage: ∛ 12 kWh	Avg. Daily Cost: † \$0.02	Avg. Temperature
U ES	\$\range{\rho}_{\rho}\$ \range{\rho}_{\rho}\$ \range{\rho}_{\rho}\$	th, the
Zx % 0.1001/08/10	Novidi Calda II (1923)	* 6 * Ochtic = 520

Total usage for the past 12 months: 2,385 kWh Average (Avg.) monthly usage: 199 kWh

Billed Usage 11/20					
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
132	V#1	3	4	132 kWh	

Meter Read Details:

Service Per	riod 10/23	- 11/20			Multiplier 1
-	31	1.300	Actual	1,3	1.3 kW
342399	Actual	342531	Actual	132	132 kWh
Previous	Туре	Current	Туре	Metered	Usage
Meter #17	671531				

Notes from SWEPCO:

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Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much

NOV 2 3 2020

FRANKLIN COUNTY TREASURER