



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Nov 05, 2021

DATE DUE

Nov 22, 2021

AMOUNT DUE

\$ 41.46

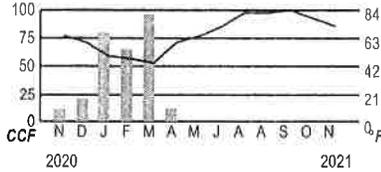
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	11	0	0
Average daily gas use (CCF)	0.3	0.0	0.0
Average daily temperature	64	77	71
Days in billing period	33	28	32

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

Previous gas amount due	\$ 41.29
Payment Oct 21, 2021	- 41.29
Current gas charges (Details on page 2)	+ 41.46
Total amount due	\$ 41.46

#1066
Oct 2021 Gas Library
025-650-440

RECEIVED
NOV 05 2021

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE Nov 22, 2021
AMOUNT DUE \$ 41.46

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

\$ _____
Please enter amount of your payment

00003440 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0280159338449

008200000271425874000000041460000000414640



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE **Nov 22, 2021**

DATE MAILED
Nov 05, 2021

AMOUNT DUE **\$ 41.46**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3791610004256 32

Billing Period	Current Reading	Previous Reading	=	Usage
09/30/21 - 11/01/21	1119	1119		0 CCF
Customer charge *				\$ 40.45
Tax refund				- 1.30
Reimbursement of local franchise fee				2.07
Reimbursement of State GRT				0.24
Total current charges				\$ 41.46

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

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NOV 05 2021

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Nov 05, 2021

DATE DUE

Nov 22, 2021

AMOUNT DUE

\$ 41.46

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

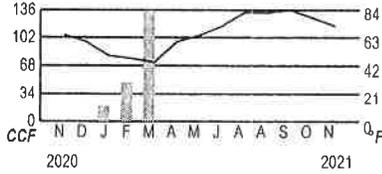
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24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	64	77	71
Days in billing period	33	28	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 41.29
Payment Oct 21, 2021	- 41.29
Current gas charges (Details on page 2)	+ 41.46
Total amount due	\$ 41.46

#1066

Oct 2021 Gas Ext Office
010-510-440

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NOV 05 2021

FRANKLIN COUNTY
TREASURER

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DATE DUE

Nov 22, 2021

AMOUNT DUE

\$ 41.46

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

\$

Please enter amount of your payment

00003439 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0280159338464

008200000271432214000000041460000000414640



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Nov 22, 2021

DATE MAILED
Nov 05, 2021

AMOUNT DUE

\$ 41.46

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3790101288949 32

Billing Period	Current Reading	Previous Reading	Usage
09/30/21 - 11/01/21	9039	9039	0 CCF
Customer charge *			\$ 40.45
Tax refund			- 1.30
Reimbursement of local franchise fee			2.07
Reimbursement of State GRT			0.24
Total current charges			\$ 41.46

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

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FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Nov 05, 2021

DATE DUE

Page 1 of 4
Nov 22, 2021

AMOUNT DUE

\$ 42.01

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

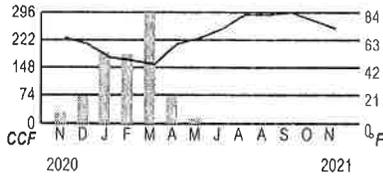
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	28	0	1
Average daily gas use (CCF)	0.8	0.0	0.0
Average daily temperature	64	77	71
Days in billing period	33	28	32

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 41.29
Payment Oct 21, 2021	- 41.29
Current gas charges (Details on page 2)	+ 42.01
Total amount due	\$ 42.01

#1066

OCT 2021 Gas E Annex

010-510-440

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NOV 05 2021

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

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In person

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Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE

Nov 22, 2021

AMOUNT DUE

\$ 42.01

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

\$

Please enter amount of your payment

00003441 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0720203035996

008200000832374129000000042010000000420180



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE
Nov 22, 2021

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

DATE MAILED
Nov 05, 2021

AMOUNT DUE
\$ 42.01

CenterPointEnergy.com

DEFINITIONS

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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-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3060102249797 32

Billing Period	Current Reading	Previous Reading	=	Usage
09/30/21 - 11/01/21	4833	4832		1 CCF
Customer charge *				\$ 40.45
Base amount		1 CCF x \$ 0.06280		0.06
Gas cost adjustment		1 CCF x \$ 0.45625		0.46
Tax refund				- 1.30
Reimbursement of local franchise fee				2.10
Reimbursement of State GRT				0.24
Total current charges				\$ 42.01

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

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FRANKLIN COUNTY
TREASURER

Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Nov 05, 2021

DATE DUE

Nov 22, 2021

AMOUNT DUE

\$ 314.13

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

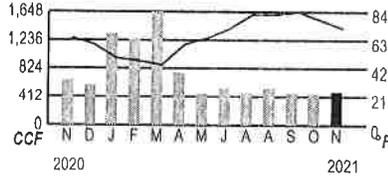
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	665	449	491
Average daily gas use (CCF)	20.2	16.0	15.3
Average daily temperature	64	77	71
Days in billing period	33	28	32

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

Previous gas amount due	\$ 290.62
Payment Oct 21, 2021	- 290.62
Current gas charges (Details on page 2)	+ 314.13
Total amount due	\$ 314.13

#1066
OCT 2021 Gas Jail
010-510-440

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NOV 05 2021
FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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Phone

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Mail

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ACCOUNT NUMBER 2746335-5

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

DATE DUE Nov 22, 2021
AMOUNT DUE \$ 314.13

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

\$

Please enter amount of your payment

00003438 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0340154702773

008200000274633554000000314130000003141340



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE
Nov 22, 2021

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

DATE MAILED
Nov 05, 2021

AMOUNT DUE
\$ 314.13

CenterPointEnergy.com

DEFINITIONS

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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-2098A-U-GRIP2021@14.73 Pressure Base

Meter Number Day Billing Period
3841000195471 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/30/21 - 11/01/21	74313	73872	441		1.11360	491 CCF
Customer charge *						\$ 40.45
Storage inventory charge			491 CCF x \$	0.00186		0.91
Base amount			491 CCF x \$	0.06280		30.83
Gas cost adjustment			491 CCF x \$	0.45625		224.02
Dkt 10920 Rate case surcharge			491 CCF x \$	0.00344		1.69
Tax refund						- 1.30
Reimbursement of local franchise fee						15.71
Reimbursement of State GRT						1.82

Total current charges \$ 314.13

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

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NOV 05 2021
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Nov 05, 2021

DATE DUE **Nov 22, 2021**
AMOUNT DUE **\$ 82.56**

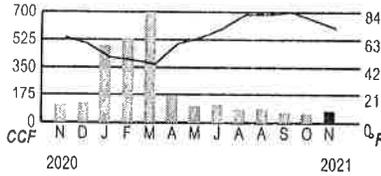
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24 hours a day

Comments
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Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	109	58	74	74
Average daily gas use (CCF)	3.3	2.1	2.3	2.3
Average daily temperature	64	77	71	71
Days in billing period	33	28	32	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 73.49
Payment Oct 21, 2021	- 73.49
Current gas charges (Details on page 2)	+ 82.56
Total amount due	\$ 82.56

#1066
Oct 2021 Gas New Wing
010-516-440

RECEIVED
NOV 05 2021

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 6913845-1

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DATE DUE **Nov 22, 2021**
AMOUNT DUE **\$ 82.56**

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\$ _____
Please enter amount of your payment

00003437 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0430151760161

008200000691384514000000082560000000825640



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Nov 22, 2021

DATE MAILED
Nov 05, 2021

AMOUNT DUE

\$ 82.56

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3870400272591 32

Billing Period	Current Reading	Previous Reading	Usage
09/30/21 - 11/01/21	5681	5607	74 CCF
Customer charge *			\$ 40.45
Storage inventory charge	74 CCF x \$ 0.00186		0.14
Base amount	74 CCF x \$ 0.06280		4.65
Gas cost adjustment	74 CCF x \$ 0.45625		33.76
Dkt 10920 Rate case surcharge	74 CCF x \$ 0.00344		0.25
Tax refund			- 1.30
Reimbursement of local franchise fee			4.13
Reimbursement of State GRT			0.48
Total current charges			\$ 82.56

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

RECEIVED
NOV 05 2021
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Nov 05, 2021

DATE DUE

Page 1 of 4
Nov 22, 2021

AMOUNT DUE

\$ 66.45

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

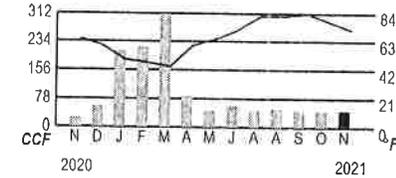
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	25	43	45
Average daily gas use (CCF)	0.8	1.5	1.4
Average daily temperature	64	77	71
Days in billing period	33	28	32

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

Previous gas amount due	\$ 65.18
Payment Oct 21, 2021	- 65.18
Current gas charges (Details on page 2)	+ 66.45
Total amount due	\$ 66.45

#1066
Oct 2021 Gas Hub
038-516-440

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NOV 05 2021

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE Nov 22, 2021
AMOUNT DUE \$ 66.45

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

\$ _____
Please enter amount of your payment

00003436 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0400151741388

008200640048394094000000066450000000664540



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Nov 22, 2021

DATE MAILED
Nov 05, 2021

AMOUNT DUE

\$ 66.45

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3831200270008 32

Billing Period	Current Reading	Previous Reading	=	Usage
09/30/21 - 11/01/21	9860	9815		45 CCF
Customer charge *				\$ 40.45
Storage inventory charge				45 CCF x \$ 0.00186 = 0.08
Base amount				45 CCF x \$ 0.06280 = 2.83
Gas cost adjustment				45 CCF x \$ 0.45625 = 20.53
Dkt 10920 Rate case surcharge				45 CCF x \$ 0.00344 = 0.15
Tax refund				= 1.30
Reimbursement of local franchise fee				3.32
Reimbursement of State GRT				0.39
Total current charges				\$ 66.45

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

RECEIVED

NOV 05 2021

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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

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

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

#1071
Oct 2021 Water
Ext Office
010-510-440

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

HAPPY THANKSGIVING!!

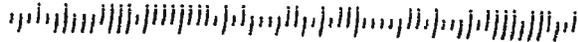
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Nonpayment Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	78.85
AFTER THIS DATE PAY GROSS	GROSS
11/15/2021	78.85
SERVICE FROM	SERVICE TO
9/19/2021	10/19/2021
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

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

SERVICE FROM		
9/19/2021		
SERVICE TO		
10/19/2021		
NET	AFTER THIS DATE PAY GROSS	GROSS
78.85	11/15/2021	78.85
ACTIVE		
ACCOUNT NUMBER		
01-2370-00		



PLEASE RETURN THIS
STUB WITH PAYMENT

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NOV 04 2021

FRANKLIN COUNTY
TREASURER

Utility Billing



01-2460-01 ←
203 TAYLOR

Account detail

Pay all

Account detail

Transaction

Account summary

#1071
Oct 2021 Water Hub
038-516-440

Consumption

Account 01-2460-01

Home

Owner FRANKLIN CO. SR BLDG.

Manage account

Service address 203 TAYLOR

Status Active

Communications

Auto pay **Enroll in auto pay**

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NOV 04 2021
FRANKLIN COUNTY
TREASURER

Balance

Prior account balance	\$0.00
Current bill Due 11/15/2021	\$230.69
Transactions since current bill	\$0.00
Account balance	\$230.69

Metered services

Service WATER

Meter number 22508699

Non-metered services

Service SEWER

Service GARBAGE

Utility Billing



PU

01-2490-00 ←
101 E. DALLAS

Account detail

2021-10-01

Account detail

Transaction

Account summary

#1071
Oct 2021 Water CH
010-510-440

Consumption

Account 01-2490-00

Owner FRANKLIN COUNTY COURTHOUSE

Home

Service address 101 E. DALLAS

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Manage account

Status Active

NOV 04 2021

Communications

Auto pay Enroll in auto pay

FRANKLIN COUNTY
TREASURER

Balance

Prior account balance \$0.00

Current bill Due 11/15/2021 \$583.09

Transactions since current bill \$0.00

Account balance \$583.09

Metered services

Service WATER

Meter number 22515402

Service WATER

Meter number 8490070

Non-metered services

CITY OF MT. VERNON

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

SERVICE CODES

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	211	213	2	36.85
S	SEWER			36.00
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!

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



SERVICE FROM
9/19/2021
SERVICE TO
10/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
125.16	11/15/2021	125.16

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS
STUB WITH PAYMENT

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

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
02-0100-00
NET
125.16
AFTER THIS DATE PAY GROSS
11/15/2021
GROSS
125.16
SERVICE FROM
9/19/2021
SERVICE TO
10/19/2021
SERVICE ADDRESS
100 E. MAIN

SERVICE ADDRESS
100 E. MAIN

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

#1071
Oct 2021 Water Libraw
025-650-440

RECEIVED

NOV 04 2021

FRANKLIN COUNTY
TREASURER

CITY OF MT. VERNON

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

SERVICE CODES

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	1272	1323	51	237.10
W	4005	4157	152	687.35
S	SEWER			865.25
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!

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



SERVICE FROM
9/19/2021
SERVICE TO
10/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
2,178.36	11/15/2021	2,178.36

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS
STUB WITH PAYMENT

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

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
03-1260-00
NET
2,178.36
AFTER THIS DATE PAY GROSS
11/15/2021
GROSS
2,178.36
SERVICE FROM
9/19/2021
SERVICE TO
10/19/2021
SERVICE ADDRESS
208 TX HIGHWAY 37 S.

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

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

#1071
Oct 2021 Water Jail
010-510-440



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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	285	297	12	75.35
S	SEWER			76.20
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

HAPPY THANKSGIVING!!

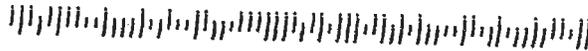
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Reconnect Fee



SERVICE FROM
9/19/2021
SERVICE TO
10/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
242.13	11/15/2021	242.13

ACTIVE
ACCOUNT NUMBER
03-1704-00



PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
03-1704-00
NET
242.13
AFTER THIS DATE PAY GROSS
11/15/2021
GROSS
242.13
SERVICE FROM
9/19/2021
SERVICE TO
10/19/2021
SERVICE ADDRESS
600 MUSTANG

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

#1071
Oct 2021 Water EM
010-510-443

SERVICE ADDRESS
600 MUSTANG

FRANKLIN COUNTY - EMS
P.O. BOX 989
MT. VERNON TX 75457

RECEIVED
NOV 04 2021

FRANKLIN COUNTY
TREASURER

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	65	65	0	29.35
S	SEWER			28.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!

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

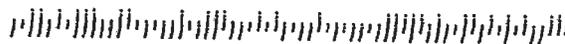


SERVICE FROM
9/19/2021
SERVICE TO
10/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
78.85	11/15/2021	78.85

ACTIVE
ACCOUNT NUMBER
04-1690-01

PLEASE RETURN THIS
STUB WITH PAYMENT



ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
04-1690-01
NET
78.85
AFTER THIS DATE PAY GROSS
11/15/2021
GROSS
78.85
SERVICE FROM
9/19/2021
SERVICE TO
10/19/2021
SERVICE ADDRESS
502 E. MAIN

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

SERVICE ADDRESS
502 E. MAIN

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

#1071
Oct 2021 Water
E Annex
010-510-440

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464
 ACCOUNT NUMBER: 3616 SERVICE ID: 2248830

PREV. READ DATE		CUR. READ DATE		
09/21/2021		10/20/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.82	-30.82	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2	6	400	29.70
REG FEE				0.01
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.71	29.71		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2021	32.68	29.71		
FARM ROAD 71 E				

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

021-611-440
 \$ 29.71
 Oct 2021 Water Pct 1

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464
 ACCOUNT NUMBER: 3442 SERVICE ID: 2453770

PREV. READ DATE		CUR. READ DATE		
09/22/2021		10/21/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.05	-28.05	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1000	1006	600	30.80
REG FEE				0.02
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.82	30.82		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2021	33.90	30.82		
COUNTY ROAD NE 2100				

SERVICE ADDRESS
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022-612-440
 \$ 30.82
 Oct 2021 Water Pct 2

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 NOV 01 2021

FRANKLIN COUNTY
 TREASURER

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464
 ACCOUNT NUMBER: 3668 SERVICE ID: 512960

PREV. READ DATE		CUR. READ DATE		
09/20/2021		10/25/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.26	-30.26	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	92	97	500	30.25
REG FEE				0.01
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.26	30.26		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2021	33.29	30.26		
FARM ROAD 900 W				

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

023-613-440
 \$ 30.26
 Oct 2021 Water Pct 3

CYPRESS SPRINGS SUD
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464
 ACCOUNT NUMBER: 2373 SERVICE ID: 1023910

PREV. READ DATE		CUR. READ DATE		
09/22/2021		10/20/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.71	-29.71	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	969	973	400	29.70
REG FEE				0.01
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.71	29.71		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2021	32.68	29.71		
CRNR FM 115 & FM 1448				

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

024-614-440
 \$ 29.71
 Oct 2021 Water Pct 4

CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 3481 SERVICE ID 2249856

PREV. READ DATE		CUR. READ DATE		
09/21/2021		10/20/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
33.03	-33.03	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	0	2	200	28.80
REG FEE				0.01
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.81	28.81		
◦ DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2021	31.47	28.61		
COUNTY ROAD 1030				
SERVICE ADDRESS				

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

090-516-440
 Oct 2021 Water Airport
 \$28.61

RECEIVED
 NOV 01 2021
 FRANKLIN COUNTY
 TREASURER

CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 5408 SERVICE ID 2249860

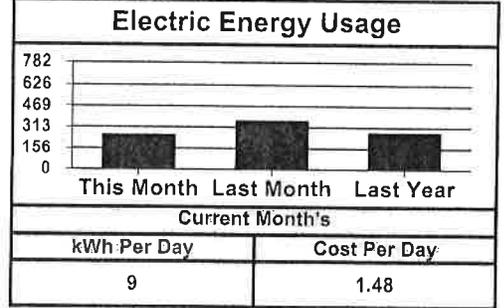
PREV. READ DATE		CUR. READ DATE		
09/21/2021		10/20/2021		
PREV. BALANCE	PAYMENTS	PAST DUE		
988.83	-988.83	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	23057	23125	6800	46.50
REG FEE				0.18
AS OF 09/01/2021, DUE TO HB872 PASSING, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDERS				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	46.68	46.68		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2021	51.33	46.68		
COUNTY ROAD NW 1030				
SERVICE ADDRESS				

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

093-516-440
 Oct 2021 Water
 B/Park
 \$46.68



Account #: 4709200



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

4 61

Report an Outage 24/7: 903-455-1715
Online Payment: www.farmerselectric.coop
Pay by Phone: 1-877-495-6841
Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.
Bill is deemed correct unless you contact us within 30 days.

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

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 10/27/2021
PREVIOUS BALANCE: 56.21	MONTHLY BILL
PAYMENT 10/07/2021 -56.21	METER #344424 - RATE 1 - RESIDENTIAL
CAPITAL CREDIT MEMBER BONUS -26.42	10/21/2021 PRES READING (Actual) 32721
BALANCE FORWARD -26.42	09/21/2021 PREV READING (Actual) 32461
	kWh USED IN 30 DAYS: 260
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 260 kWh @ 0.082592 21.47
	DISTRIBUTION COSTS 260 kWh @ 0.029998 7.80
	BASE CHARGE (does not include usage) 15.00
	CURRENT CHARGES 44.27
	CREDIT BALANCE FORWARD -26.42
	CURRENT AMOUNT DUE BY 11/12/2021 17.85
<p>#1135 CO-OP NEWS Oct 2021 Elect Pct 1 021-611-440</p>	
<p>RECEIVED OCT 27 2021 FRANKLIN COUNTY TREASURER</p>	

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	CREDIT
Current Amount Due By 11/12/2021, 5PM	17.85
Total as of 10/27/2021	17.85
After 11/12/2021 Current Amount	17.85
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000017850000017855



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

Amount due on or before November 11, 2021 **\$56.73**

Bill mailing date is Oct 25, 2021
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
333

CY 20



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

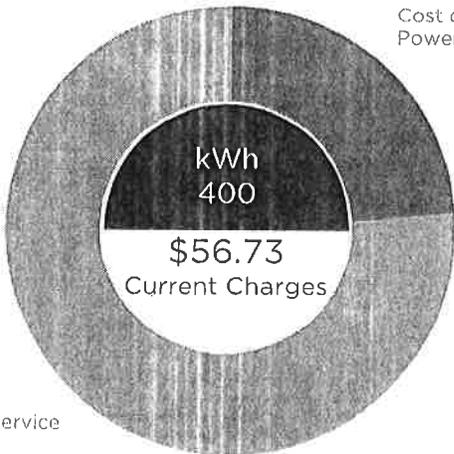
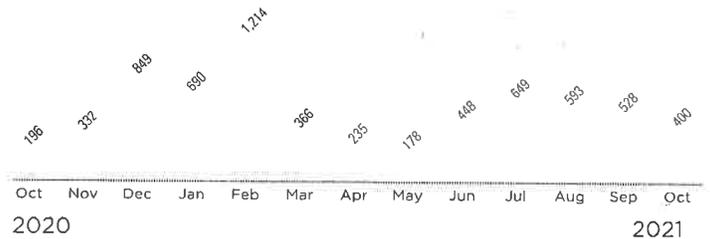
#1012
Oct 2021 Elect Pct 2
022-612-440

Current bill summary:
Billing from 09/25/21 - 10/25/21 (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 swepeco.com.

Usage History (kWh):



Electric Service
\$43.36

Methods of Payment

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

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OCT 26 2021

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



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

5673
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before November 11, 2021 **\$56.73**

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 \$ _____

0000056730000056730100000000009601856700625101111020900004



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	\$ 69.01
Payment 10/12/21 - Thank You	-69.01
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/25/21 ESI-ID # 10176989666689371	
Energy Charges	\$ 24.52
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	11.91
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.28
Transmission Cost Recovery Factor	.79
Distribution Cost Recovery Factor	.73
Current Balance Due	\$ 49.96
Tariff 098 - Area Lighting 10/25/21 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0297710 Per kWh	1.46
Rate Case Expense Surcharge	.02
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 6.77
Total Balance Due	\$ 56.73

Usage Details:

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



Total usage for the past 12 months: 6,278 kWh

Average (Avg.) monthly usage: 523 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
36905	Actual	37305	Actual	400	400 kWh
Service Period 09/24 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 29.					

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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OCT 26 2021

**FRANKLIN COUNTY
 TREASURER**



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

Amount due on or before November 10, 2021 **\$174.74**

Bill mailing date is Oct 22, 2021
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
1477

CY 19

Notes from SWEPCO:

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

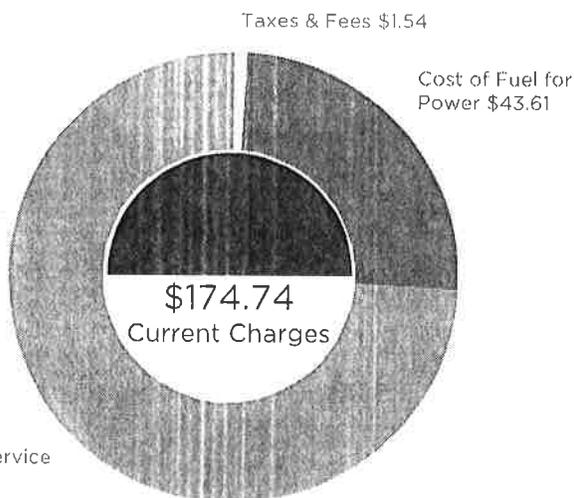
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Oct 2021 Elect EMS Outdoor Lights
010-510-443

Current bill summary:
Billing from 09/24/21 - 10/22/21 (29 days)



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



Methods of Payment

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

RECEIVED

OCT 26 2021

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



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

17474
Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before November 10, 2021 **\$174.74**

Payment Amount \$

Pay \$183.48 after 11/10/2021

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 \$ _____

0000174740000183480100000000009607405702522101311019900003



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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	\$	174.74
Payment 10/12/21 - Thank You		-174.74
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 132 - Area Lighting 10/22/21 ESI-ID # 10176989684595182		
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$	100.47
Cost of Fuel @ 0.0297710 Per kWh		32.51
Rate Case Expense Surcharge		.35
Military Base Adjustment Factor		.10
Transmission Cost Recovery Factor		-.33
Distribution Cost Recovery Factor		4.50
Municipal Franchise Fee		1.15
Current Balance Due	\$	138.75
Tariff 135 - Area Lighting 10/22/21 ESI-ID # 10176989684595183		
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$	22.91
Cost of Fuel @ 0.0297710 Per kWh		11.10
Rate Case Expense Surcharge		.12
Military Base Adjustment Factor		.04
Transmission Cost Recovery Factor		-.11
Distribution Cost Recovery Factor		1.54
Municipal Franchise Fee		.39
Current Balance Due	\$	35.99
Total Balance Due	\$	174.74
Pay \$183.48 after 11/10/2021		

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OCT 26 2021

FRANKLIN COUNTY
TREASURER

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.



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

Amount due on or before November 11, 2021 **\$7.72**

Bill mailing date is Oct 25, 2021
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
5125

CY 20

Notes from SWEPCO:

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

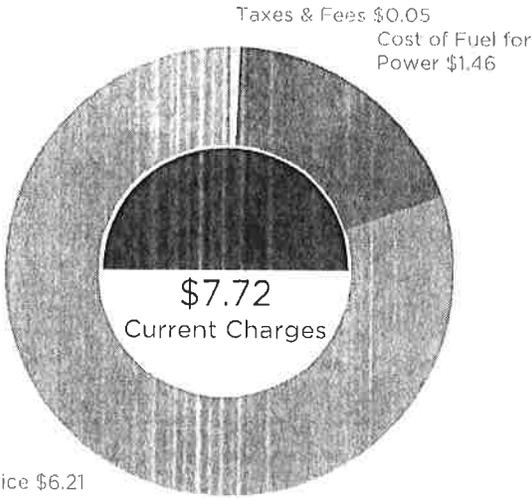
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Oct 2021 Elect CH Lights
010-510-440

Current bill summary:
Billing from 09/25/21 - 10/25/21 (31 days)



Know what's below.
Call before you dig.



Methods of Payment

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

RECEIVED

OCT 26 2021

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



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

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

Amount due on or before November 11, 2021 **\$7.72**

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

Payment Amount \$



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

0000007720000007720100000000009625746630825101111020900002



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	\$	7.72
Payment 10/12/21 - Thank You		-7.72
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 10/25/21		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0297710 Per kWh		1.46
Rate Case Expense Surcharge		.02
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	7.72
Total Balance Due	\$	7.72

RECEIVED
OCT 26 2021
FRANKLIN COUNTY
TREASURER

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

Amount due on or before
November 11, 2021 **\$267.89**

Bill mailing date is Oct 25, 2021
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
8513

CY 20

Notes from SWEPCO:

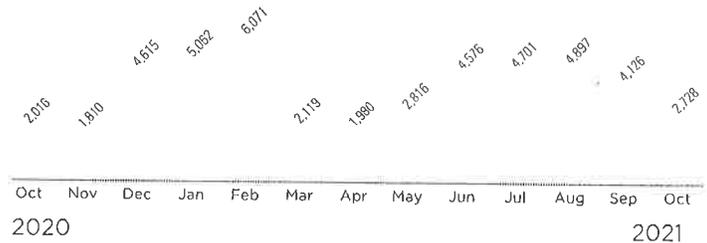
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

#1012
Oct 2021 Elect Library
025-650-440

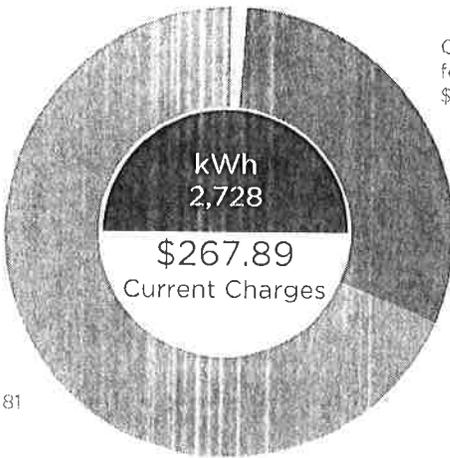
Current bill summary:
Billing from 09/28/21 - 10/25/21 (28 days)

Usage History (kWh):



Taxes & Fees \$2.86

Cost of Fuel for Power \$81.22



Electric Service \$183.81

Methods of Payment

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

RECEIVED
OCT 26 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

26789
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before
November 11, 2021 **\$267.89**

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 \$_____

0000267890000267890100000000009643175630125101111020900003



Service Address:

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

Account #964-317-563-0-1

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
337549	Actual	340277	Actual	2728	2,728 kWh
-	-	13,384	Actual	13,384	13,384 kWh
Service Period 09/27 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 29.					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	349.47
Payment 10/12/21 - Thank You		-349.47
Prevlous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 10/25/21 ESI-ID # 10176989671865130		
Energy Charges	\$	169.76
Cost of Fuel @ 0.0297710 Per kWh		81.22
Rate Case Expense Surcharge		.79
Military Base Adjustment Factor		.15
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh		2.20
Transmission Cost Recovery Factor		7.23
Distribution Cost Recovery Factor		3.68
Municipal Franchise Fee		2.86
Current Balance Due	\$	267.89
Total Balance Due	\$	267.89

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.

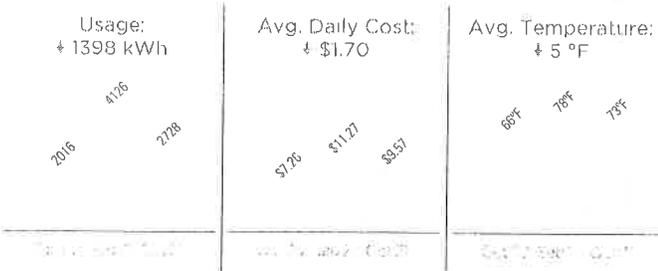
Due date does not apply to previous balance due.

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 OCT 26 2021
 FRANKLIN COUNTY
 TREASURER

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 44,789 kWh

Average (Avg.) monthly usage: 3,732 kWh

Billed Usage 10/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,728	(100.0)	-	-	2,728 kWh
13,384	-	-	-	13,400 kWh
High Prev Demand = 23.5				



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

Amount due on or before November 12, 2021 **\$65.86**

Bill mailing date is Oct 25, 2021
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
8553

CY 19

Notes from SWEPCO:

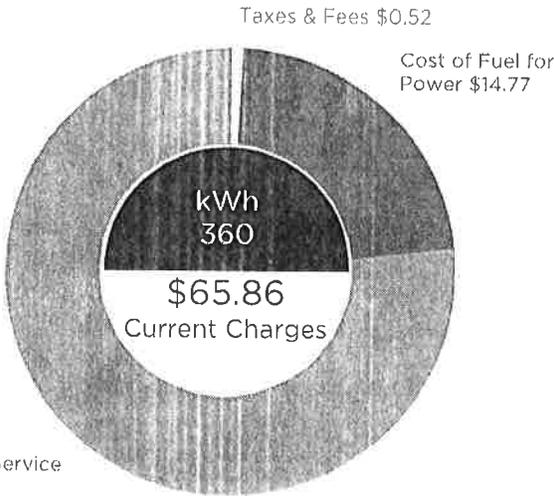
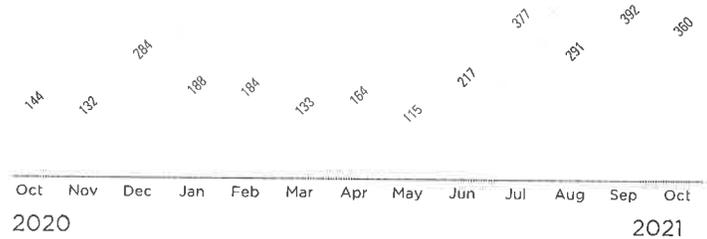
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

#1012
Oct 2021 Elect EMS
010-510-443

Current bill summary:
Billing from 09/25/21 - 10/25/21 (31 days)

Usage History (kWh):



Methods of Payment

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

RECEIVED
OCT 26 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607



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

6586
Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before November 12, 2021 **\$65.86**

Payment Amount \$

Pay \$69.16 after 11/12/2021

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 \$ _____

0000065860000069160100000000009643435701625101511019900001



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	\$ 68.96
Payment 10/12/21 - Thank You	-68.96
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/25/21 ESI-ID # 10176989676043430	
Energy Charges	\$ 22.07
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	10.72
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.25
Transmission Cost Recovery Factor	.71
Distribution Cost Recovery Factor	.66
Municipal Franchise Fee	.38
Current Balance Due	\$ 46.50
Tariff 143 - Private Lighting 10/22/21 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0297710 Per kWh	4.05
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 19.36
Total Balance Due	\$ 65.86
Pay \$69.16 after 11/12/2021	

Usage Details:

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



Total usage for the past 12 months: 2,621 kWh

Average (Avg.) monthly usage: 218 kWh

Billed Usage 10/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
360	(100.0)	-	-	360 kWh

Meter Read Details:

Meter #428108896					
Previous	Type	Current	Type	Metered	Usage
1807	Actual	2167	Actual	360	360 kWh
-	-	3.060	Actual	3.06	3.06 kW
Service Period 09/24 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 19 and Nov 24.					

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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OCT 26 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$18.08**
November 11, 2021

Bill mailing date is Oct 25, 2021
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
11857

CY 20

Notes from SWEPCO:

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

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

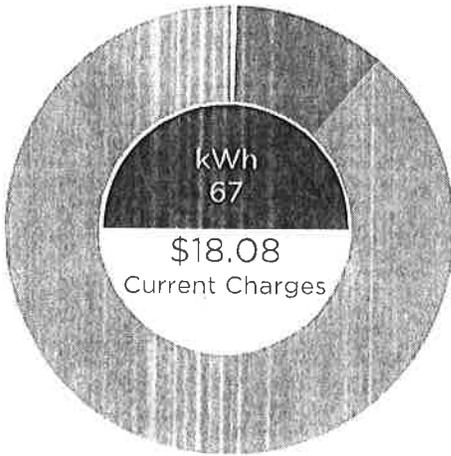
#1012

Oct 2021 Elect Sty Bldg
010-510-440

Current bill summary:

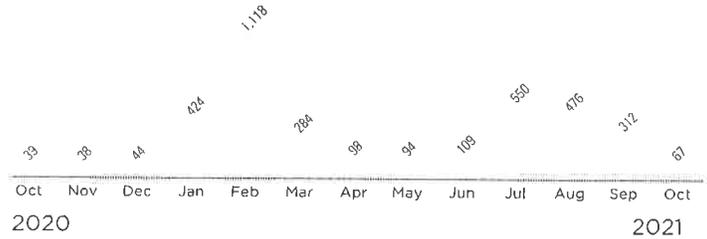
Billing from 09/28/21 - 10/25/21 (28 days)

Taxes & Fees \$0.07
Cost of Fuel for Power \$1.99



Electric Service \$16.02

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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OCT 26 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

1808
Account #965-949-176-0-9

FRANKLIN COUNTY

Amount due on or before **\$18.08**
November 11, 2021

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 \$ _____

0000018080000018080100000000009659491760925101111020900003



Service Address:

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

Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 41.86
Payment 10/12/21 - Thank You	-41.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/25/21 ESI-ID # 10176989619685875	
Energy Charges	\$ 4.11
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	1.99
Rate Case Expense Surcharge	.02
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.05
Transmission Cost Recovery Factor	.13
Distribution Cost Recovery Factor	.12
Municipal Franchise Fee	.07
Current Balance Due	\$ 18.08
Total Balance Due	\$ 18.08

Usage Details:

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



Total usage for the past 12 months: 3,586 kWh

Average (Avg.) monthly usage: 299 kWh

Billed Usage 10/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
67	(100.0)	-	-	67 kWh

Meter Read Details:

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	3,559	Actual	3,559	3,559 kW
1316	Actual	1383	Actual	67	67 kWh
Service Period 09/27 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 29.					

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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OCT 26 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before November 11, 2021 **\$85.57**

Bill mailing date is Oct 25, 2021
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
12517

CY 20



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

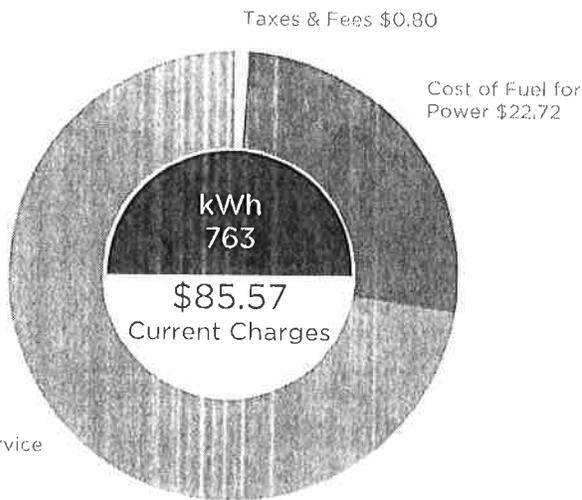
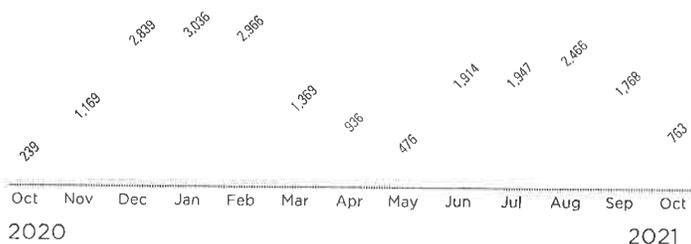
#1012
Oct 2021 Elect Ext Office
010-510-440

Current bill summary:
Billing from 09/28/21 - 10/25/21 (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 swepeco.com.

Usage History (kWh):



Methods of Payment

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

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OCT 26 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

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

FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before November 11, 2021 **\$85.57**

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 \$ _____

0000085570000085570100000000009662977850525101111020900008



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	6,714	Actual	6,714	6,714 kW
203987	Actual	204750	Actual	763	763 kWh
Service Period 09/27 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 29.					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	183.05
Payment 10/12/21 - Thank You		-183.05
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 10/25/21 ESI-ID # 10176989615253657		
Energy Charges	\$	46.77
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		22.72
Rate Case Expense Surcharge		.22
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.53
Transmission Cost Recovery Factor		1.51
Distribution Cost Recovery Factor		1.39
Municipal Franchise Fee		.80
Current Balance Due	\$	85.57
Total Balance Due	\$	85.57

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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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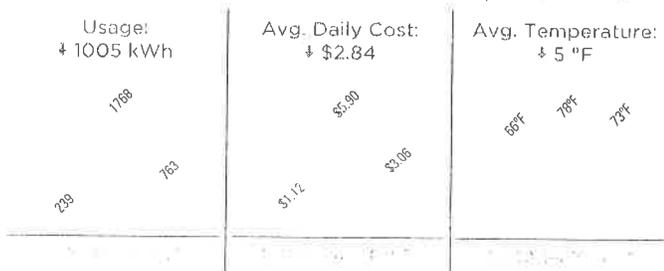
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OCT 26 2021

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 21,125 kWh

Average (Avg.) monthly usage: 1,760 kWh

Billed Usage 10/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
763	-	-	-	763 kWh



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

Amount due on or before **\$208.97**
November 11, 2021

Bill mailing date is Oct 25, 2021
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
14265

CY 20

Notes from SWEPCO:

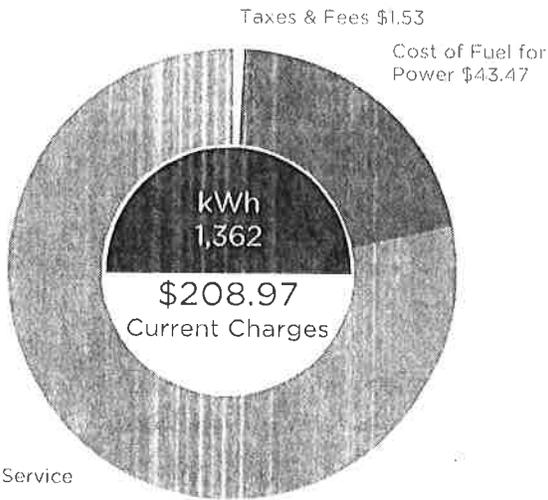
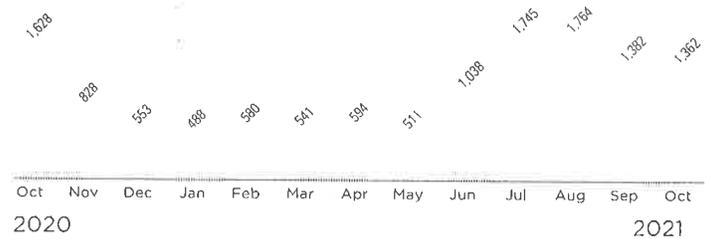
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

*#1012
Oct 2021 Elect E Annex
010-510-440*

Current bill summary:
Billing from 09/25/21 - 10/25/21 (31 days)

Usage History (kWh):



Electric Service
\$163.97

Methods of Payment

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

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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

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Turn over for important information!

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

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



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

20897
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **\$208.97**
November 11, 2021

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 \$ _____

0000208970000208970100000000009672756631525101111020900003



Service Address:

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

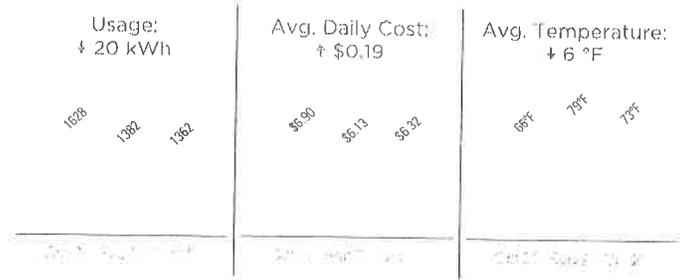
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 190.67
Payment 10/12/21 - Thank You	-190.67
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/25/21 ESI-ID # 10176989693099331	
Energy Charges	\$ 142.06
Cost of Fuel @ 0.0297710 Per kWh	40.55
Rate Case Expense Surcharge	.39
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	1.10
Transmission Cost Recovery Factor	6.91
Distribution Cost Recovery Factor	3.52
Municipal Franchise Fee	1.43
Current Balance Due	\$ 196.04
Tariff 098 - Area Lighting 10/25/21 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
Current Balance Due	\$ 12.93
Total Balance Due	\$ 208.97

Usage Details:

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



Total usage for the past 12 months: 11,652 kWh
Average (Avg.) monthly usage: 971 kWh

Billed Usage 10/21				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
1,362	-	-	-	1,362 kWh
12,800	-	-	-	12,800 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
91095	Actual	92457	Actual	1362	1,362 kWh
-	-	12,800	Actual	12.8	12.8 kW
Service Period 09/24 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 29.					

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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OCT 26 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before November 15, 2021 **\$370.22**

Bill mailing date is Oct 26, 2021
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
5505

CY 20

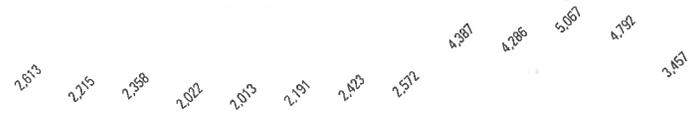
Notes from SWEPCO:

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

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

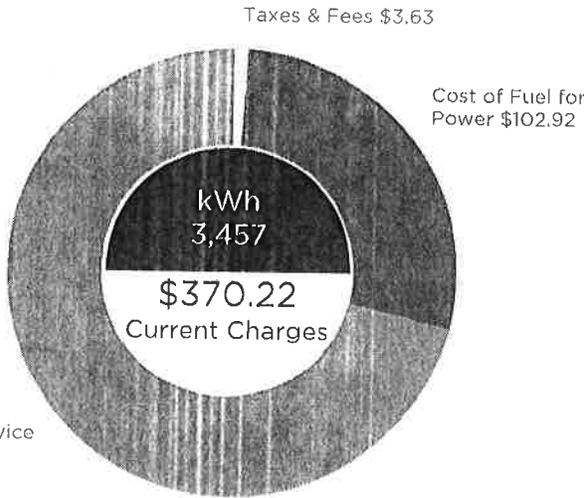
#1012
Oct 2021 Elect Hub
038-516-440

Usage History (kWh):



Current bill summary:

Billing from 09/28/21 - 10/26/21 (29 days)



Oct 2020	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct 2021
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Methods of Payment

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

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OCT 29 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

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Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

37022
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before November 15, 2021 **\$370.22**

Payment Amount \$

Pay \$388.73 after 11/15/2021

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 \$ _____

0000370220000388730100000000009673011961526101811020900003