



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Aug 09, 2021

DATE DUE

Aug 24, 2021

AMOUNT DUE

\$ 41.51

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

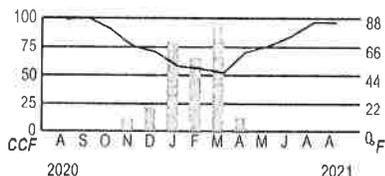
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	\$ 41.51
Payment Jul 19, 2021	- 41.51
Current gas charges (Details on page 2)	+ 41.51
Total amount due	\$ 41.51

Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	83	81	81
Days in billing period	33	30	34

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

#1066
Jul 2021 Gas Library
025-650-440

RECEIVED
AUG 11 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	Aug 24, 2021
AMOUNT DUE	\$ 41.51

Write account number on check and make payable to CenterPoint Energy

\$ _____

Please enter amount of your payment

00003364 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0990177617208

008200000271425876000000041510000000415110



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE **Aug 24, 2021**

DATE MAILED
Aug 09, 2021

AMOUNT DUE **\$ 41.51**

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 34

Billing Period	Current Reading	Previous Reading	Usage
07/01/21 - 08/04/21	1119	1119	0 CCF
Customer charge *			\$ 40.45
Tax refund			- 1.46
Reimbursement of local franchise fee			2.08
Reimbursement of State GRT			0.44
Total current charges			\$ 41.51

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

RECEIVED
AUG 11 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 COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Aug 09, 2021

DATE DUE

Aug 24, 2021

AMOUNT DUE

\$ 41.51

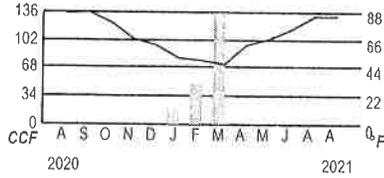
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	83	81	81	81
Days in billing period	33	30	30	34

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	\$ 41.51
Payment Jul 19, 2021	- 41.51
Current gas charges (Details on page 2)	+ 41.51
Total amount due	\$ 41.51

#1066
Jul 2021 Gas Ext Office
010-510-440

RECEIVED

AUG 11 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 2714322-1

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

DATE DUE	Aug 24, 2021
AMOUNT DUE	\$ 41.51

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

\$

Please enter amount of your payment

00003365 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0990177617224

008200000271432216000000041510000000415110



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE
Aug 24, 2021

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

DATE MAILED
Aug 09, 2021

AMOUNT DUE
\$ 41.51

CenterPointEnergy.com

DEFINITIONS

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

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

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
3790101288949 34

Billing Period	Current Reading	Previous Reading	=	Usage
07/01/21 - 08/04/21	9039	9039		0 CCF
Customer charge *				\$ 40.45
Tax refund				- 1.46
Reimbursement of local franchise fee				2.08
Reimbursement of State GRT				0.44
Total current charges				\$ 41.51

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

RECEIVED
AUG 11 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 COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Aug 09, 2021

DATE DUE

Page 1 of 4
Aug 24, 2021

AMOUNT DUE

\$ 42.07

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

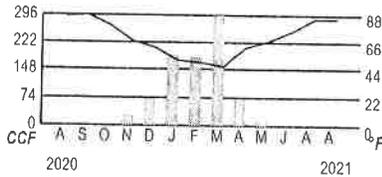
Call before you dig

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	1	0	0	1
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	83	81	81	81
Days in billing period	33	30	30	34

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	\$ 41.51
Payment Jul 19, 2021	- 41.51
Current gas charges (Details on page 2)	+ 42.07
Total amount due	\$ 42.07

#1066
Jul 2021 Gas E Annex
010-510-440

RECEIVED
AUG 11 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 8323741-2

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

DATE DUE Aug 24, 2021
AMOUNT DUE \$ 42.07

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

\$ _____
Please enter amount of your payment

00003362 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0990177627835

008200000832374120000000042070000000420780



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Aug 24, 2021

CenterPointEnergy.com

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

DATE MAILED
Aug 09, 2021

AMOUNT DUE

\$ 42.07

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
3060102249797 34

Billing Period	Current Reading	Previous Reading	=	Usage
07/01/21 - 08/04/21	4832	4831		1 CCF
Customer charge *				\$ 40.45
Base amount		1 CCF x \$ 0.06280		0.06
Gas cost adjustment		1 CCF x \$ 0.47406		0.47
Tax refund				- 1.46
Reimbursement of local franchise fee				2.10
Reimbursement of State GRT				0.45
Total current charges				\$ 42.07

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

RECEIVED
AUG 11 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



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Aug 24, 2021

CenterPointEnergy.com

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

DATE MAILED
Aug 09, 2021

AMOUNT DUE

\$ 358.26

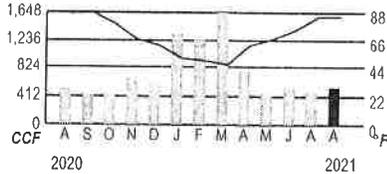
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Last month	This month
Total CCF used	530	474	81	549
Average daily gas use (CCF)	16.1	15.8	81	16.1
Average daily temperature	83	81	81	81
Days in billing period	33	30	30	34

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	\$ 314.97
Payment Jul 19, 2021	- 314.97
Current gas charges (Details on page 2)	+ 358.26
Total amount due	\$ 358.26

#1066
Jul 2021 Gas Jail
010-510-440

RECEIVED

AUG 11 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 2746335-5

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

DATE DUE

Aug 24, 2021

AMOUNT DUE

\$ 358.26

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

\$

Please enter amount of your payment

00003363 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150159011058

008200000274633555000000358260000003582620



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Aug 24, 2021

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

DATE MAILED
Aug 09, 2021

AMOUNT DUE

\$ 358.26

CenterPointEnergy.com

DEFINITIONS

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

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

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
3841000195471 34

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/01/21 - 08/04/21	73053	72560	493		1.11360	549 CCF
Customer charge *						
Storage inventory charge			549 CCF	x \$ 0.00164		\$ 40.45
Base amount			549 CCF	x \$ 0.06280		0.90
Gas cost adjustment			549 CCF	x \$ 0.47406		34.48
Dkt 10920 Rate case surcharge			549 CCF	x \$ 0.00344		260.26
Tax refund						1.89
Reimbursement of local franchise fee						- 1.46
Reimbursement of State GRT						17.91
Total current charges						\$ 358.26

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

RECEIVED
AUG 11 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 JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Aug 09, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Aug 24, 2021
\$ 91.69

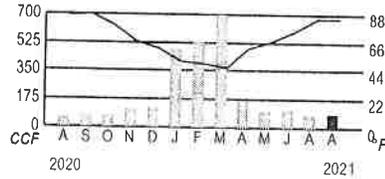
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
P.O. 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	58	82	87
Average daily gas use (CCF)	1.8	2.7	2.6
Average daily temperature	83	81	81
Days in billing period	33	30	34

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	\$ 88.81
Payment Jul 19, 2021	- 88.81
Current gas charges (Details on page 2)	+ 91.69
Total amount due	\$ 91.69

Thank you!

#1066
Jul 2021 Gas New wing
010-510-440

RECEIVED
AUG 11 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 6913845-1

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

DATE DUE **Aug 24, 2021**
AMOUNT DUE **\$ 91.69**

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

\$ _____
Please enter amount of your payment

00003361 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0480144328519

00820000069138451200000009169000000916960



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Aug 24, 2021

DATE MAILED
Aug 09, 2021

AMOUNT DUE

\$ 91.69

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 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/01/21 - 08/04/21	5487		5400		87 CCF
Customer charge *					\$ 40.45
Storage inventory charge			87 CCF x \$ 0.00164		0.14
Base amount			87 CCF x \$ 0.06280		5.46
Gas cost adjustment			87 CCF x \$ 0.47406		41.24
Dkt 10920 Rate case surcharge			87 CCF x \$ 0.00344		0.30
Tax refund					- 1.46
Reimbursement of local franchise fee					4.58
Reimbursement of State GRT					0.98
Total current charges					\$ 91.69

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

RECEIVED
AUG 11 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
Aug 09, 2021

DATE DUE

Aug 24, 2021

AMOUNT DUE

\$ 69.79

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

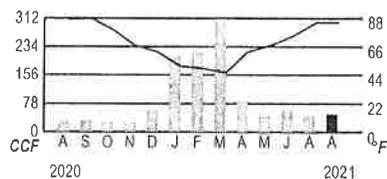
Call before you dig

Call 811
24 hours a day

Comments

PD Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	31	44	44	49
Average daily gas use (CCF)	0.9	1.5	1.5	1.4
Average daily temperature	83	81	81	81
Days in billing period	33	30	30	34

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	\$ 66.89
Payment Jul 19, 2021	- 66.89
Current gas charges (Details on page 2)	+ 69.79
Total amount due	\$ 69.79

Thank you!

#1066
Jul 2021 Gas Hub
038-516-440

RECEIVED

AUG 11 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

Aug 24, 2021

AMOUNT DUE

\$ 69.79

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

\$

Please enter amount of your payment

00003360 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0640257725344

008200640048394093000000069790000000697950



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE **Aug 24, 2021**

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

DATE MAILED
Aug 09, 2021

AMOUNT DUE **\$ 69.79**

CenterPointEnergy.com

DEFINITIONS

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

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

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**
3831200270008 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/01/21 - 08/04/21	9728		9679		49 CCF
Customer charge *					\$ 40.45
Storage inventory charge					49 CCF x \$ 0.00164 0.08
Base amount					49 CCF x \$ 0.06280 3.08
Gas cost adjustment					49 CCF x \$ 0.47406 23.23
Dkt 10920 Rate case surcharge					49 CCF x \$ 0.00344 0.17
Tax refund					- 1.46
Reimbursement of local franchise fee					3.49
Reimbursement of State GRT					0.75
Total current charges					\$ 69.79

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

RECEIVED
AUG 11 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

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	35	35	0	26.35
S	SEWER		# 1071	24.00
SW	STORM WATER		Jul 2021 Water	6.00
SA	SEWER LINES		EXT office	15.50

RECEIVED

010-510-440

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00-0721	71.85
AFTER THIS DATE PAY GROSS	GROSS
8/15/2021	71.85
SERVICE FROM	SERVICE TO
6/19/2021	7/19/2021
SERVICE ADDRESS	
210 N. KAUFMAN	

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	276	278	#1071 2	31.15
S	SEWER			28.80
G	GARBAGE		Jul 2021	120.70
SW	STORM WATER		Water Hub	6.00
SA	SEWER LINES			15.50
M5				7.89

RECEIVED

AUG 03 2021 038-516-440

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	210.04
AFTER THIS DATE PAY GROSS	GROSS
8/15/2021	210.04
SERVICE FROM	SERVICE TO
6/19/2021	7/19/2021
SERVICE ADDRESS	
203 TAYLOR	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	268	274	#1071 6	40.75
S	SEWER			38.40
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

RECEIVED

AUG 03 2021
 10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	169.73
AFTER THIS DATE PAY GROSS	GROSS
8/15/2021	169.73
SERVICE FROM	SERVICE TO
6/19/2021	7/19/2021
SERVICE ADDRESS	
600 MUSTANG	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	65	65	#1071 0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

AUG 03 2021

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
8/15/2021	71.85
SERVICE FROM	SERVICE TO
6/19/2021	7/19/2021
SERVICE ADDRESS	
502 E. MAIN	

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	198	201	#1071 3	33.55
S	SEWER			31.20
G	GARBAGE	Jul 2021 Water CH		221.99
SW	STORM WATER	010-510-440		6.00
SA	SEWER LINES			15.50

RECEIVED

AUG 03 2021

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
 PAID
 MT. VERNON, TX 75457
 PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	308.24
AFTER THIS DATE PAY GROSS	GROSS
8/15/2021	308.24
SERVICE FROM	SERVICE TO
6/19/2021	7/19/2021
SERVICE ADDRESS	
101 E. DALLAS	

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	1091	1150	#1071 59	172.05
W	3391	3583	192	510.75
S	SEWER	Jul 2021 Water		658.85
G	GARBAGE	Jail		367.16
SW	STORM WATER			6.00
SA	SEWER LINES	010-510-440		15.50

RECEIVED

AUG 03 2021

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
 PAID
 MT. VERNON, TX 75457
 PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,730.31
AFTER THIS DATE PAY GROSS	GROSS
8/15/2021	1,730.31
SERVICE FROM	SERVICE TO
6/19/2021	7/19/2021
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

ACTIVE

#1071
Jul 2021 Water Library
025-650-440

W	206	207	1	28.75	02-0100-00	107.46
S	SEWER			26.40		
G	GARBAGE			30.81		
SW	STORM WATER			6.00	8/15/2021	107.46
SA	SEWER LINES			15.50		

6/19/2021 7/19/2021

100 E. MAIN

6/19/2021 100 E. MAIN

7/19/2021

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



107.46 8/15/2021

107.46

ACTIVE

02-0100-00

RECEIVED

AUG 11 2021

FRANKLIN COUNTY
TREASURER

CYPRESS SPRINGS SUD

JX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PREV. READ DATE		CUR. READ DATE	
06/26/2021		07/21/2021	
PREV. BALANCE	PAYMENTS	PAST DUE	
56.09	-56.09	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	20250	20843	59300 331.40
REG FEE	#1398	Jul 2021 Water	1.53
You may pay your bill on our Website: www.cssudpay.com B/Park 043-516-440			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	332.93	332.93	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
08/16/2021	366.07	332.93	
COUNTY ROAD NW 1030			

View CCR Report at
<https://cssudpay.com/ccr1>

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PREV. READ DATE		CUR. READ DATE	
06/23/2021		07/22/2021	
PREV. BALANCE	PAYMENTS	PAST DUE	
36.34	-36.34	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	984	998	1400 35.20
REG FEE	#1398	Jul 2021 Water Pct 2	0.04
You may pay your bill on our Website: www.cssudpay.com 022-612-440			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	35.24	35.24	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
08/16/2021	38.76	35.24	
COUNTY ROAD NE 2100			

View CCR Report at
<https://cssudpay.com/ccr1>

CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464
 ACCOUNT NUMBER 3481 SERVICE ID 2249850

PREV. READ DATE		CUR. READ DATE	
06/22/2021		07/21/2021	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.61	-28.61	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	2440	2443	300 29.15
REG FEE	#1398 Jul 2021 Water 0.00 AP		
You may pay your bill on our Website: www.cssudpay.com 080-516-440			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	29.16	29.16	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
08/16/2021	32.08	29.16	
COUNTY ROAD 1030			

SERVICE ADDRESS
 View CCR Report at <https://cssudpay.com/ccr1>

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	
06/22/2021		07/21/2021	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.05	-28.05	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	813	915	10200 83.60
REG FEE	#1398 Jul 2021 Water 0.26 Pet 021-611-440		
You may pay your bill on our Website: www.cssudpay.com			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	83.86	83.86	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
08/16/2021	92.22	83.86	
FARM ROAD 71 E			

SERVICE ADDRESS
 View CCR Report at <https://cssudpay.com/ccr1>

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER #1398		SERVICE ID 512160		
PREV. READ DATE 06/24/2021		CUR. READ DATE 07/22/2021		
PREV. BALANCE 28.05	PAYMENTS -28.05	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 80	CURRENT READING 81	CONSUMPTION 100	AMOUNT 28.05
You may pay your bill on our Website: www.cssudpay.com 023-613-440				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.05	NET AMOUNT 28.05		
DUE DATE 08/16/2021	AFTER DUE DATE 30.86	NET AMOUNT 28.05		
FARM ROAD 900 W				

View CCR Report at
<https://cssudpay.com/ccr1>

CYPRESS SPRINGS SUD

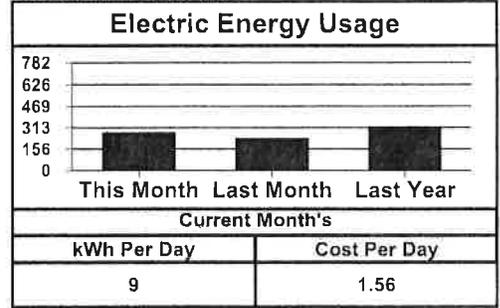
P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 06/21/2021		CUR. READ DATE 07/20/2021		
PREV. BALANCE 31.92	PAYMENTS -31.92	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 947	CURRENT READING 956	CONSUMPTION 900	AMOUNT 32.45
REG FEE	#1398 Jul 2021 Water			0.02
You may pay your bill on our Website: www.cssudpay.com Pct 4 024-614-440				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 32.47	NET AMOUNT 32.47		
DUE DATE 08/16/2021	AFTER DUE DATE 35.72	NET AMOUNT 32.47		
CRNR FM 115 & FM 1448				

View CCR Report at
<https://cssudpay.com/ccr1>



Account #: 4709200



4 58

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

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.
 These charges are considered correct if we are not notified within 30 days.

Service Address: AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 07/27/2021
PREVIOUS BALANCE: 42.25 PAYMENT 07/12/2021 -42.25 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 07/21/2021 PRES READING (Actual) 31733 06/21/2021 PREV READING (Actual) 31451 kWh USED IN 30 DAYS 282 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 282 kWh @ 0.082592 23.29 DISTRIBUTION COSTS 282 kWh @ 0.029998 8.46 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 08/12/2021 46.75
CO-OP NEWS #1135 Jul 2021 Elect Pct 1 021-611-440	

Retain this copy for your records.

Please detach and return bottom portion with payment.



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

Amount due on or before August 18, 2021 **\$67.30**

Bill mailing date is Jul 29, 2021
Account #965-949-176-0-9

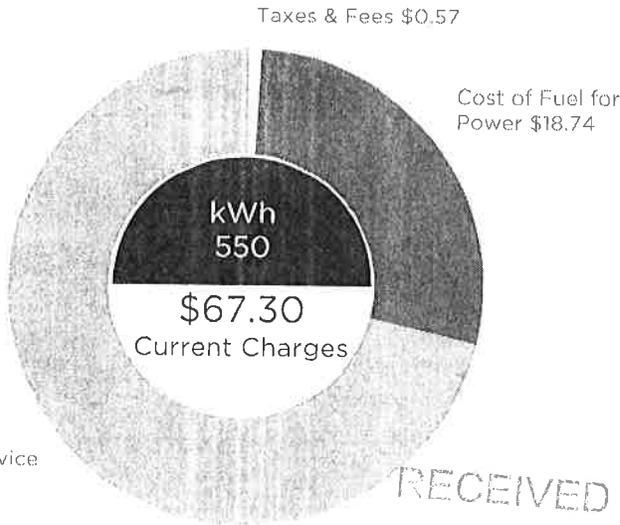
SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
6205

CY 20

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

#1012
Jul 2021 Elect Stg Bldg
010-510-440

Current bill summary:
Billing from 06/26/21 - 07/28/21 (33 days)



Electric Service
47.99

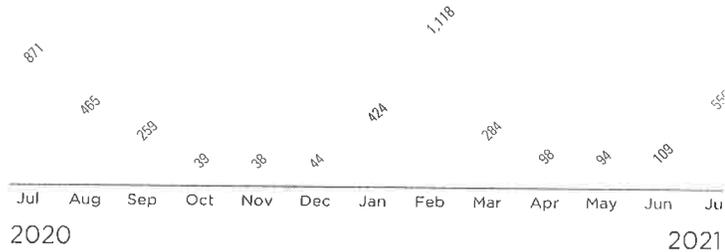
RECEIVED
AUG 02 2021
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

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)

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

Turn over for important information



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	\$ 22.63
Payment 07/16/21 - Thank You	-22.63
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/01/21 ESI-ID # 10176989619685875	
Energy Charges	\$ 1.34
Customer Charge	2.17
Cost of Fuel @ 0.0340600 Per kWh	.75
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.02
Transmission Cost Recovery Factor	.04
Distribution Cost Recovery Factor	.04
Municipal Franchise Fee	.02
Current Balance Due	\$ 4.39
Tariff 210 - General Service 07/28/21 ESI-ID # 10176989619685875	
Energy Charges	\$ 32.38
Customer Charge	9.42
Cost of Fuel @ 0.0340600 Per kWh	17.99
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.37
Transmission Cost Recovery Factor	1.05
Distribution Cost Recovery Factor	.97
Municipal Franchise Fee	.55
Current Balance Due	\$ 62.91
Total Balance Due	\$ 67.30

Usage Details:

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,843 kWh

Average (Avg.) monthly usage: 320 kWh

Billed Usage 07/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
22	(100.0)	-	-	22 kWh

Billed Usage 07/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
528	(100.0)	-	-	528 kWh

Meter Read Details:

Meter # Meter Change					
Previous	Type	Current	Type	Metered	Usage
58951	Estimate	58973	Estimate	22	22 kWh
Service Period 06/25 - 07/01				Multiplier 1	
Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
0	Actual	0	Actual	0	0 kWh
Service Period 07/01 - 07/01				Multiplier 1	
Meter # Meter Change					
Previous	Type	Current	Type	Metered	Usage
-	-	2.300	Estimate	2.3	2.3 kW
Service Period 06/25 - 07/01				Multiplier 1	
Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	0.000	Actual	0	0 kW
Service Period 07/01 - 07/01				Multiplier 1	
Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	4.255	Actual	4.255	4.255 kW
0	Actual	528	Actual	528	528 kWh
Service Period 07/01 - 07/28				Multiplier 1	

Notes from SWEPCO:

Next scheduled read date should be between Aug 24 and Aug 27.



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

Amount due on or before August 17, 2021 **\$208.73**

Bill mailing date is Jul 28, 2021
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
8989

CY 20

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

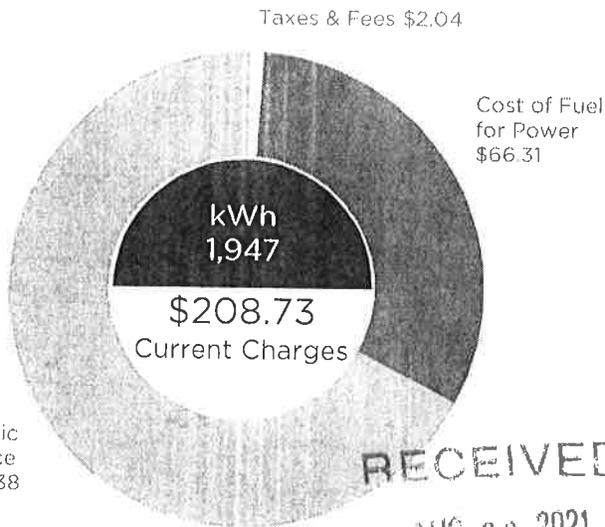
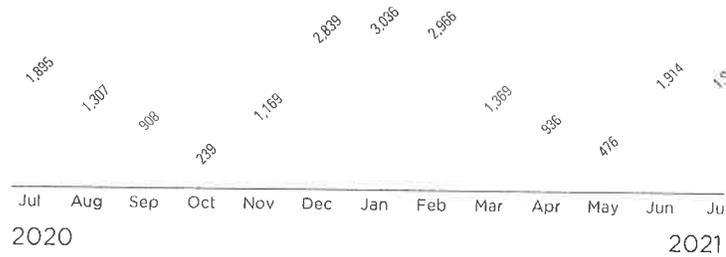
Notes from SWEPCO:

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

#1012
Jul 2021 Elect Ext
010-510-440

Current bill summary:
Billing from 06/29/21 - 07/28/21 (30 days)

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

RECEIVED

AUG 03 2021

Franklin County Treasurer

Please tear on dotted line.

Turn over for important information



Service Address:

FRANKLIN COUNTY
 101 DALLAS ST W
 MOUNT VERNON, TX 75457

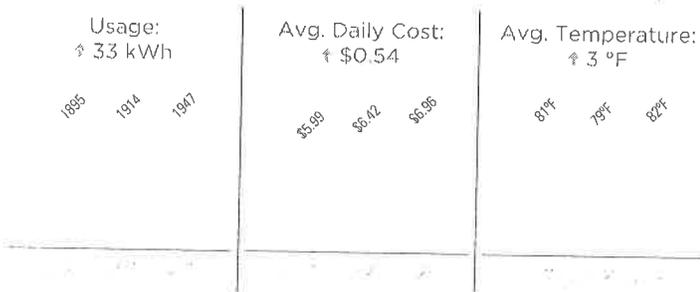
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 205.41
Payment 07/16/21 - Thank You	-205.41
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/28/21 <small>ESI-ID # 10176989615253657</small>	
Energy Charges	\$ 119.35
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	66.31
Rate Case Expense Surcharge	.56
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.36
Transmission Cost Recovery Factor	3.86
Distribution Cost Recovery Factor	3.55
Municipal Franchise Fee	2.04
Current Balance Due	\$ 208.73
Total Balance Due	\$ 208.73

Usage Details:

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



Total usage for the past 12 months: 19,054 kWh

Average (Avg.) monthly usage: 1,588 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	6,506	Actual	6,506	6,506 kW
197806	Actual	199753	Actual	1947	1,947 kWh
Service Period 06/28 - 07/28				Multiplier	
Next scheduled read date should be between Aug 24 and Aug 27					

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.

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

Billed Usage 07/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,947	(100.0)	-	-	1,947 kWh



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

Amount due on or before August 13, 2021 **\$83.60**

Bill mailing date is Jul 27, 2021
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
265

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.

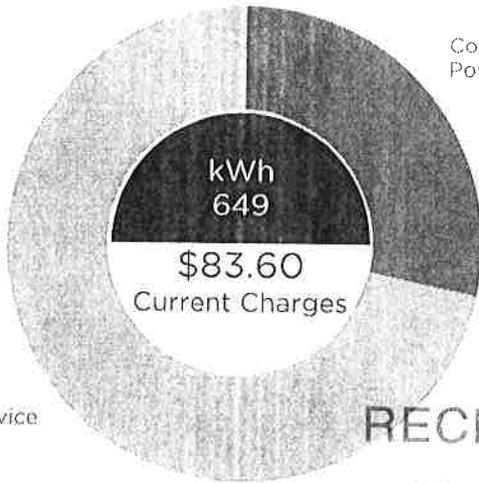
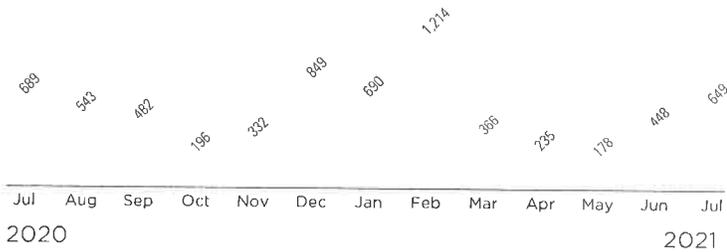
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012

Jul 2021 Elect Pct 2

Usage History (kWh):

Current bill summary: 0 22-612-440
Billing from 06/26/21 - 07/27/21 (32 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
JUL 29 2021

Franklin County Treasurer

Electric Service
59.83

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

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

Amount due on or before August 13, 2021 **\$83.60**

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 \$_____

0000083600000083600100000000009601856700627071308020900002



Service Address:

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

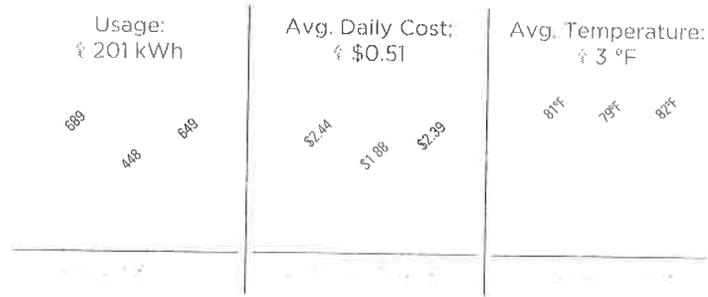
Account #960-185-670-0-6

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	63.47
Payment 07/16/21 - Thank You		-63.47
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 07/27/21 ESI-ID # 1017698966689371		
Energy Charges	\$	39.78
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		22.10
Rate Case Expense Surcharge		.19
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.45
Transmission Cost Recovery Factor		1.29
Distribution Cost Recovery Factor		1.18
Current Balance Due	\$	76.62
Tariff 098 - Area Lighting 07/27/21 ESI-ID # 1017698966689372		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.10
Cost of Fuel @ 0.0340600 Per kWh		1.67
Rate Case Expense Surcharge		.02
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Current Balance Due	\$	6.98
Total Balance Due	\$	83.60

Usage Details:

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



Total usage for the past 12 months: 6,222 kWh

Average (Avg.) monthly usage: 519 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
35135	Actual	35784	Actual	649	649 kWh
Service Period 06/25 - 07/27				Multiplier *	
Next scheduled read date should be between Aug 24 and Aug 27					

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.

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

RECEIVED

JUL 29 2021

Franklin County Treasurer



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

Amount due on or before August 13, 2021 **\$7.93**

Bill mailing date is Jul 27, 2021
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
4089

CY 20

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

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

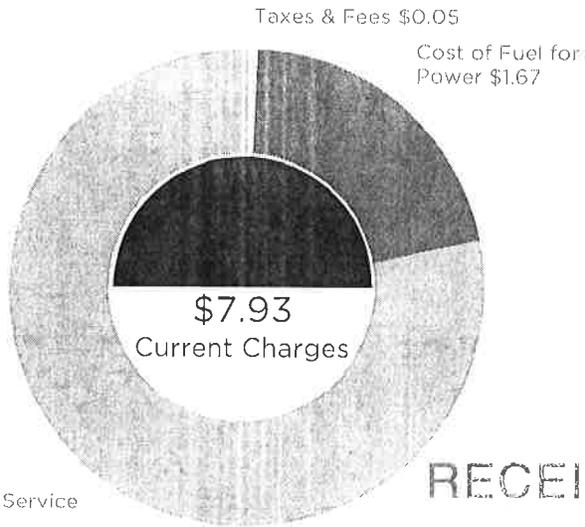
Current bill summary:
Billing from 06/26/21 - 07/27/21 (32 days)

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.



**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)

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

RECEIVED
JUL 29 2021

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, 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 August 13, 2021 **\$7.93**

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 \$ _____

0000007930000007930100000000009625746630827071308020900004



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	\$	7.93
Payment 07/16/21 - Thank You		-7.93
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 07/27/21		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0340600 Per kWh		1.67
Rate Case Expense Surcharge		.02
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	7.93
Total Balance Due	\$	7.93

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.

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



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

Amount due on or before August 17, 2021 **\$411.59**

Bill mailing date is Jul 28, 2021
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
6077

CY 20

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

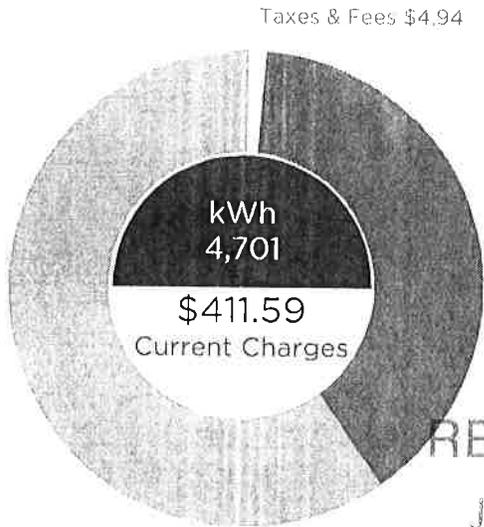
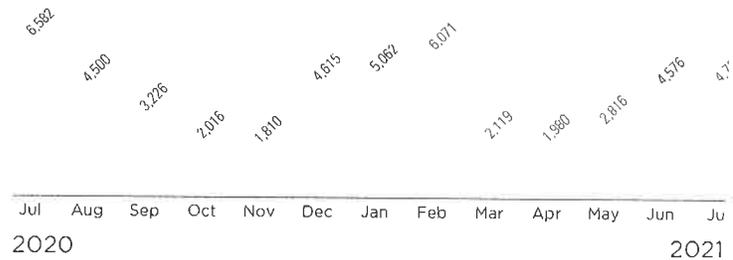
#1012
Jul 2021 Elect Library
025-650-440

Current bill summary:
Billing from 06/29/21 - 07/28/21 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power \$160.12

Methods of Payment

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

Need to get in touch?

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

RECEIVED

JUL 29 2021

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

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

Amount due on or before August 17, 2021 **\$411.59**

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 \$

000041159000041159010000000009643175630128071708020900000



Service Address:

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

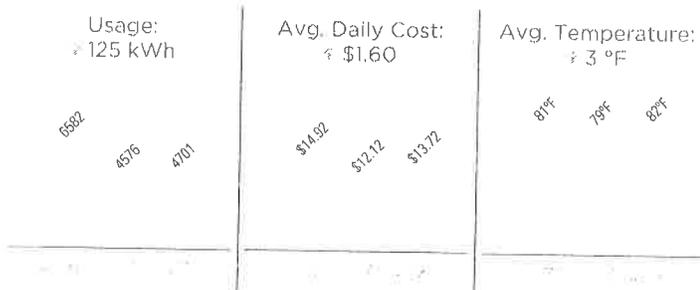
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 387.70
Payment 07/16/21 - Thank You	-387.70
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 07/28/21 <small>ESI-ID # 10176989671865130</small>	
Energy Charges	\$ 227.90
Cost of Fuel @ 0.0340600 Per kWh	160.12
Rate Case Expense Surcharge	1.36
Military Base Adjustment Factor	.27
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	3.80
Transmission Cost Recovery Factor	8.75
Distribution Cost Recovery Factor	4.45
Municipal Franchise Fee	4.94
Current Balance Due	\$ 411.59
Total Balance Due	\$ 411.59

Usage Details:

*Values reflect changes between current month and previous month.



Total usage for the past 12 months: 45,373 kWh

Average (Avg.) monthly usage: 3,781 kWh

Billed Usage 07/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,701	-	-	-	4,701 kWh
16,172	-	-	-	16,200 kW

High Prev Demand = 23.5

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
323825	Actual	328526	Actual	4701	4,701 kWh
-	-	16,172	Actual	16,172	16,172 kW
Service Period 06/28 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 27					

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.

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



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

Amount due on or before August 16, 2021 **\$69.71**

Bill mailing date is Jul 27, 2021
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
6685

CY 19

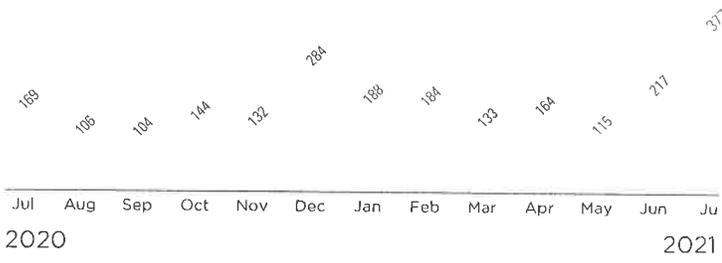
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Jul 2021 Elect Ems
010-510-443

Notes from SWEPCO:

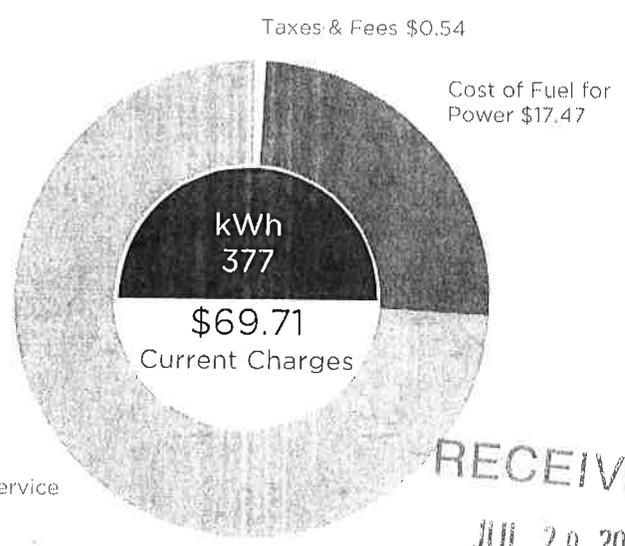
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 06/26/21 - 07/27/21 (32 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
JUL 29 2021
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

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

Amount due on or before August 16, 2021 **\$69.71**

Payment Amount \$

Pay \$73.20 after 08/16/2021

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 \$_____

000006971000007320010000000009643435701627071908019900007



Service Address:

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

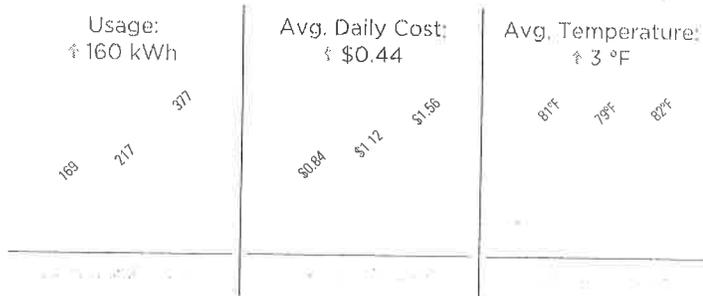
Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 53.50
Payment 07/16/21 - Thank You	-53.50
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/27/21 ESI-ID # 10176989676043430	
Energy Charges	\$ 23.11
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	12.84
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.26
Transmission Cost Recovery Factor	.75
Distribution Cost Recovery Factor	.69
Municipal Franchise Fee	.40
Current Balance Due	\$ 49.77
Tariff 143 - Private Lighting 07/26/21 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0340600 Per kWh	4.63
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	\$ 19.94
Total Balance Due	\$ 69.71
Pay \$73.20 after 08/16/2021	

Usage Details:

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



Total usage for the past 12 months: 1,940 kWh

Average (Avg.) monthly usage: 162 kWh

Billed Usage 07/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
377	(100.0)			377 kWh

Meter Read Details:

Meter #428108896					
Previous	Type	Current	Type	Metered	Usage
747	Actual	1124	Actual	377	377 kWh
-	-	3,008	Actual	3,008	3,008 kWh
Service Period 06/25 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 26					

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.

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



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

Amount due on or before August 17, 2021 **\$227.16**

Bill mailing date is Jul 28, 2021
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
10281

CY 20

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

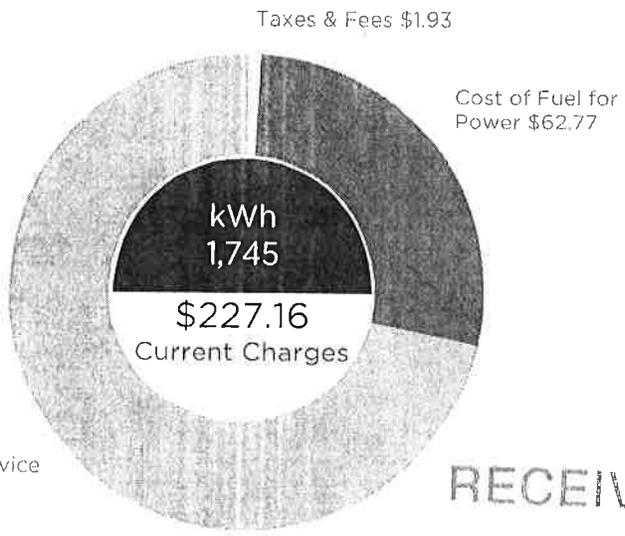
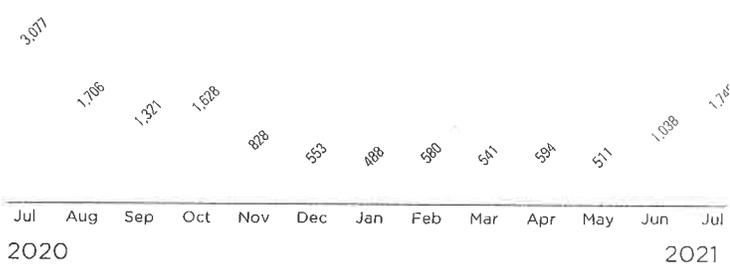
#1012
Jul 2021 Elect E Annex
010-510-440

Current bill summary:
Billing from 06/29/21 - 07/28/21 (30 days)

Notes from SWEPSCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

RECEIVED
JUL 29 2021

Franklin County Treasurer

Electric Service
162.46

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



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

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

Amount due on or before August 17, 2021 **\$227.16**

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 \$

0000227160000227160100000000009672756631528071708020900008



Service Address:

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

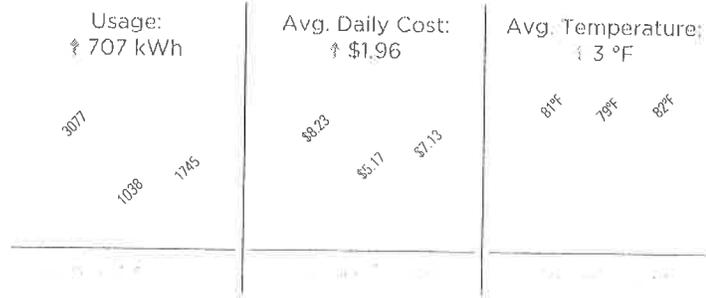
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 183.89
Payment 07/16/21 - Thank You	-183.89
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/28/21 ESI-ID # 10176989693099331	
Energy Charges	\$ 140.75
Cost of Fuel @ 0.0340600 Per kWh	59.43
Rate Case Expense Surcharge	.51
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	1.41
Transmission Cost Recovery Factor	6.48
Distribution Cost Recovery Factor	3.30
Municipal Franchise Fee	1.83
Current Balance Due	\$ 213.81
Tariff 098 - Area Lighting 07/27/21 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0340600 Per kWh	3.34
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	\$ 13.35
Total Balance Due	\$ 227.16

Usage Details:

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 12,865 kWh

Average (Avg.) monthly usage: 1,072 kWh

Billed Usage 07/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,745	(100.0)	-	-	1,745 kWh
12,000	-	-	-	12,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
86204	Actual	87949	Actual	1745	1,745 kWh
-	-	12,000	Actual	12	12 kW
Service Period 06/28 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 27					

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.

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



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

Amount due on or before August 17, 2021 **\$478.72**

Bill mailing date is Jul 28, 2021
Account #967-301-196-1-5-

0721

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
10333

CY 20

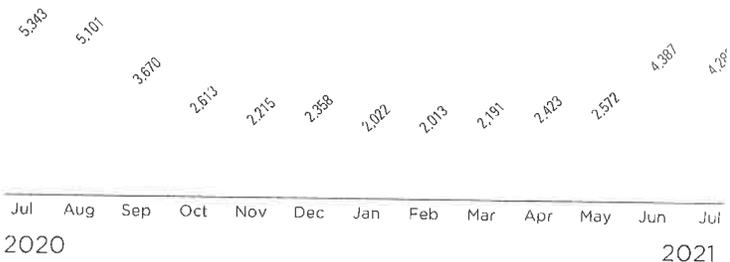
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Jul 2021 Elect Hub
038-516-440

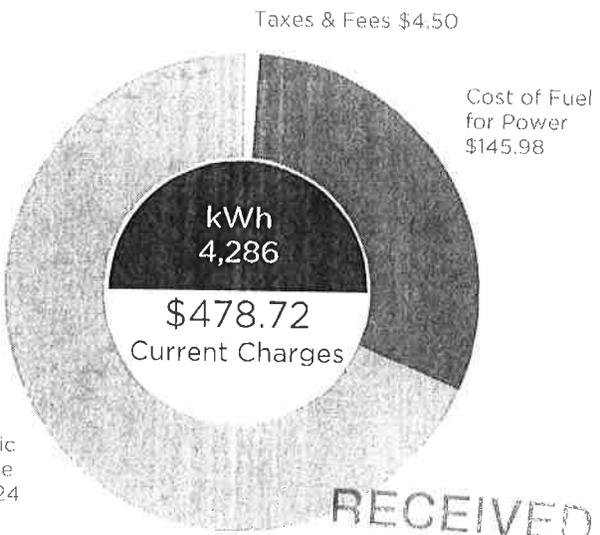
Notes from SWEPCO:

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):



Current bill summary:
Billing from 06/29/21 - 07/28/21 (30 days)



Methods of Payment

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

Need to get in touch?

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

RECEIVED
JUL 29 2021

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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

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

Amount due on or before August 17, 2021 **\$478.72**

Payment Amount \$

Pay \$502.66 after 08/17/202

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 \$ _____

0000478720000502660100000000009673011961528072008020900004



Service Address:

FRANKLIN COUNTY
 208 TAYLOR ST
 MOUNT VERNON, TX 75457-2327

Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 480.19
Payment 07/16/21 - Thank You	-480.19
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/28/21 ESI-ID # 10176989657062417	
Energy Charges	\$ 295.86
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	145.98
Rate Case Expense Surcharge	1.24
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	3.00
Transmission Cost Recovery Factor	8.49
Distribution Cost Recovery Factor	7.82
Municipal Franchise Fee	4.50
Current Balance Due	\$ 478.72
Total Balance Due	\$ 478.72
Pay \$502.66 after 08/17/2021	

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	16.787	Actual	16.787	16.787 kW
516702	Actual	520988	Actual	4286	4,286 kWh
Service Period 06/28 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 27					

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/>.

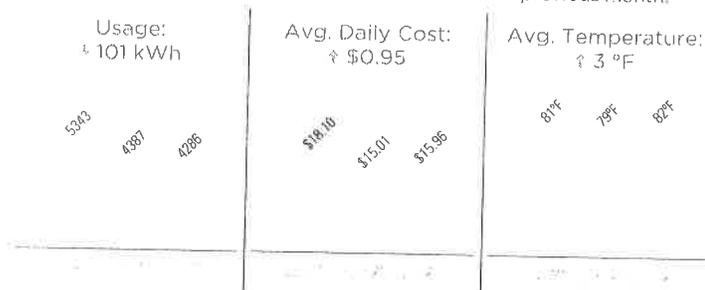
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 36,908 kWh

Average (Avg.) monthly usage: 3,076 kWh

Billed Usage 07/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,286	(100.0)	-	-	4,286 kWh
16,787	-	-	-	6,800 kW



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

Amount due on or before August 10, 2021 **\$15.34**

Bill mailing date is Jul 21, 2021
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
9173

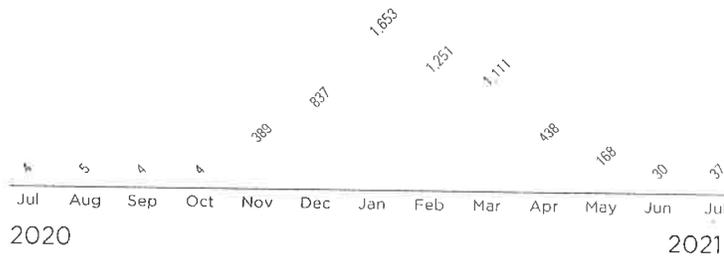
CY 15

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 OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989
1012
Jul 2021 Elect Winns
010-510-440

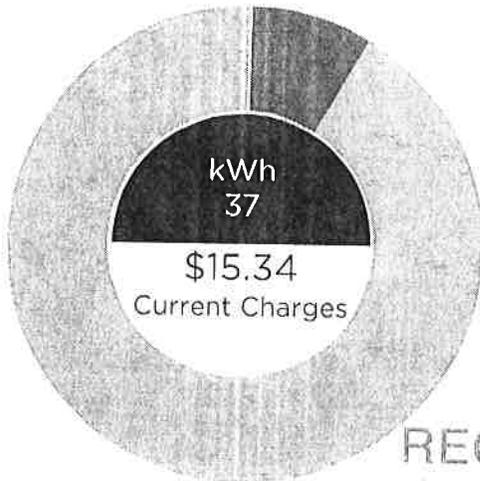
Usage History (kWh):



Current bill summary:

Billing from 06/19/21 - 07/21/21 (33 days)

Taxes & Fees \$0.04
Cost of Fuel for Power \$1.26



Electric Service \$14.04

RECEIVED

JUL 29 2021

Franklin County Treasurer

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121



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

Account #967-389-420-0-C
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before August 10, 2021 **\$15.34**

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 \$ _____

0000015340000015340100000000009673894200021071008015900009



Service Address:

FRANKLIN COUNTY OFFICE BLDG
1009 N MAIN ST
WINNSBORO, TX 75494-2121

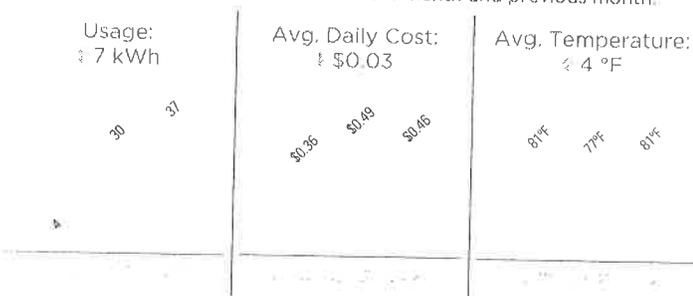
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 14.62
Payment 07/01/21 - Thank You	-14.62
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/21/21 ESI-ID # 10176989643154711	
Energy Charges	\$ 2.27
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	1.26
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.03
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	.07
Municipal Franchise Fee	.04
Current Balance Due	\$ 15.34
Total Balance Due	\$ 15.34

Usage Details:

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,894 kWh

Average (Avg.) monthly usage: 491 kWh

Billed Usage 07/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
37	(100.0)	-	-	37 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
33383	Actual	33420	Actual	37	37 kWh
-	-	0.078	Actual	0.078	0.078 kW
Service Period 06/18 - 07/21				Multiplier 1	
Next scheduled read date should be between Aug 17 and Aug 20					

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.

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