



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Sep 07, 2022

**DATE DUE**

**Sep 22, 2022**

**AMOUNT DUE**

**\$ 44.20**

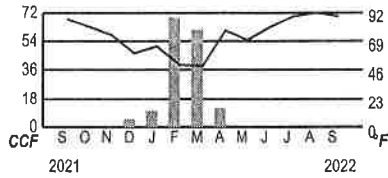
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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		\$ 45.25
Payment Aug 9, 2022	Thank you!	- 45.25
Current gas charges (Details on page 2)		+ 44.20
<b>Total amount due</b>		<b>\$ 44.20</b>

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	88	85
Days in billing period	29	32	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

#1066  
Aug 2022 Gas Library  
025-650-440

RECEIVED  
SEP 07 2022  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**  
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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 2714258-7

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

<b>DATE DUE</b>	<b>Sep 22, 2022</b>
<b>AMOUNT DUE</b>	<b>\$ 44.20</b>

Write account number on check and make payable to CenterPoint Energy

\$ \_\_\_\_\_  
Please enter amount of your payment

00004473 1

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

CenterPoint Energy  
PO BOX 4981  
HOUSTON TX 77210-4981

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00820000027142587000000004420000000442080



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Page 2 of 4  
Sep 22, 2022

DATE MAILED  
Sep 07, 2022

AMOUNT DUE

\$ 44.20

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

Rate: GSS-2098-U-GRIP 2022@14.73 Pressure Base

Meter Number Day Billing Period  
3791610004256 29

Billing Period	Current Reading	Previous Reading	=	Usage
08/01/22 - 08/30/22	1276	1276		0 CCF
<b>Customer charge *</b>				\$ 43.03
Tax refund				- 1.30
Reimbursement of local franchise fee				2.21
Reimbursement of State GRT				0.26
<b>Total current charges</b>				<b>\$ 44.20</b>

The customer charge includes the current GRIP surcharge of \$2.58.

RECEIVED  
SEP 07 2022  
FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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.
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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**  
Sep 07, 2022

**DATE DUE** **Sep 22, 2022**

**AMOUNT DUE** **\$ 44.20**

**Gas leak or emergency**  
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888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 45.25
Payment Aug 9, 2022	Thank you!	- 45.25
Current gas charges (Details on page 2)		+ 44.20
<b>Total amount due</b>		<b>\$ 44.20</b>

#1066  
Aug 2022 Gas Ext Office  
010-510-440

RECEIVED  
SEP 07 2022  
FRANKLIN COUNTY  
TREASURER

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**DATE DUE** **Sep 22, 2022**  
**AMOUNT DUE** **\$ 44.20**

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\$ \_\_\_\_\_  
Please enter amount of your payment

00004474 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0130184032188

00820000027143221000000004420000000442080



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
2714322-1

DATE DUE

Sep 22, 2022

DATE MAILED  
Sep 07, 2022

AMOUNT DUE

\$ 44.20

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2022@14.73 Pressure Base

Meter Number Day Billing Period  
3790101288949 29

Billing Period	Current Reading	Previous Reading	Usage
08/01/22 - 08/30/22	9039	9039	0 CCF
Customer charge *			\$ 43.03
Tax refund			-1.30
Reimbursement of local franchise fee			2.21
Reimbursement of State GRT			0.26
<b>Total current charges</b>			<b>\$ 44.20</b>

The customer charge includes the current GRIP surcharge of \$2.58.

RECEIVED  
SEP 7 2022  
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**  
Sep 07, 2022

**DATE DUE**

**AMOUNT DUE**

**Sep 22, 2022**

**\$ 44.20**

**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

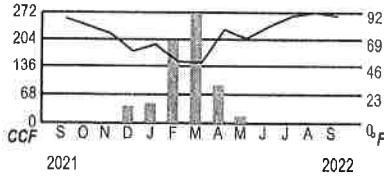
**Call before you dig**

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	88	85	
Days in billing period	29	32	29	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

#1066  
Aug 2022 Gas E Annex  
010-510-440

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	\$ 44.20
Payment Aug 9, 2022	- 44.20
Current gas charges (Details on page 2)	+ 44.20
<b>Total amount due</b>	<b>\$ 44.20</b>

Thank you!

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ACCOUNT NUMBER 8323741-2

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

<b>DATE DUE</b>	<b>Sep 22, 2022</b>
<b>AMOUNT DUE</b>	<b>\$ 44.20</b>

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

DATE DUE

Page 2 of 4  
**Sep 22, 2022**

DATE MAILED  
Sep 07, 2022

AMOUNT DUE

**\$ 44.20**

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2022@14.73 Pressure Base

Meter Number Day Billing Period  
3060102249797 29

Billing Period	Current Reading	Previous Reading	Usage
08/01/22 - 08/30/22	5499	5499	0 CCF
Customer charge *			\$ 43.03
Tax refund			- 1.30
Reimbursement of local franchise fee			2.21
Reimbursement of State GRT			0.26
<b>Total current charges</b>			<b>\$ 44.20</b>

The customer charge includes the current GRIP surcharge of \$2.58.

RECEIVED  
SEP 07 2022  
FRANKLIN COUNTY  
TREASURER

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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**  
Sep 07, 2022

**DATE DUE** **Sep 22, 2022**  
**AMOUNT DUE** **\$ 541.48**

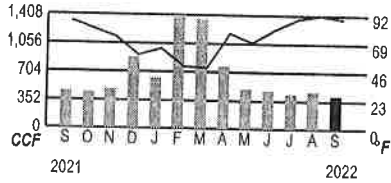
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24 hours a day

**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	Last month	This month
Total CCF used	463	470	47.0	42.2
Average daily gas use (CCF)	16.0	14.7	14.6	
Average daily temperature	83	88	85	
Days in billing period	29	32	29	

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 345.67
Payment Aug 9, 2022	- 345.67
Current gas charges (Details on page 2)	+ 541.48
<b>Total amount due</b>	<b>\$ 541.48</b>

# 1066  
Aug 2022 Gas Jail  
010-510-440

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ACCOUNT NUMBER 2746335-5

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**DATE DUE** **Sep 22, 2022**  
**AMOUNT DUE** **\$ 541.48**

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\$ \_\_\_\_\_  
Please enter amount of your payment

00004472 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0980195341634

008200000274633552000000541480000005414860



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE  
**Sep 22, 2022**

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

DATE MAILED  
Sep 07, 2022

AMOUNT DUE  
**\$ 541.48**

CenterPointEnergy.com

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2022@14.73 Pressure Base

Meter Number Day Billing Period  
3841000195471 29

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
08/01/22 - 08/30/22	80933	80554	379		1.11360	422 CCF
<b>Customer charge *</b>						
Storage inventory charge			422 CCF	x \$ 0.00219		\$ 43.03
Base amount			422 CCF	x \$ 0.06280		0.92
Gas cost adjustment			422 CCF	x \$ 1.04422		26.50
Dkt 10920 Rate case surcharge			422 CCF	x \$ 0.00344		440.66
Tax refund						1.45
Reimbursement of local franchise fee						- 1.30
Reimbursement of State GRT						27.08
						3.14
<b>Total current charges</b>						<b>\$ 541.48</b>

The customer charge includes the current GRIP surcharge of \$2.58.

RECEIVED  
SEP 07 2022  
FRANKLIN COUNTY  
TREASURER'S OFFICE

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Date





CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 1 of 4  
**Sep 22, 2022**

CenterPointEnergy.com

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

DATE MAILED  
Sep 07, 2022

AMOUNT DUE

**\$ 91.34**

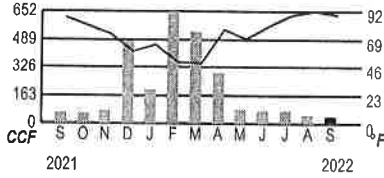
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
Total CCF used	62	49
Average daily gas use (CCF)	2.1	1.5
Average daily temperature	83	88
Days in billing period	29	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 76.58
Payment Aug 9, 2022	- 76.58
Current gas charges (Details on page 2)	+ 91.34
<b>Total amount due</b>	<b>\$ 91.34</b>

#1066  
Aug 2022 Gas New Wing  
010-510-440

RECEIVED  
SEP 07 2022  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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	<b>Sep 22, 2022</b>
AMOUNT DUE	<b>\$ 91.34</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00004470 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0830193195419

008200000691384518000000091340000000913490



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Sep 22, 2022

DATE MAILED  
Sep 07, 2022

AMOUNT DUE

\$ 91.34

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-2098-U-GRIP 2022@14.73 Pressure Base

Meter Number Day Billing Period  
3870400272591 29

Billing Period	Current Reading	Previous Reading	=	Usage
08/01/22 - 08/30/22	8149	8109		40 CCF
Customer charge *				\$ 43.03
Storage inventory charge		40 CCF x \$ 0.00219		0.09
Base amount		40 CCF x \$ 0.06280		2.51
Gas cost adjustment		40 CCF x \$ 1.04422		41.77
Dkt 10920 Rate case surcharge		40 CCF x \$ 0.00344		0.14
Tax refund				- 1.30
Reimbursement of local franchise fee				4.57
Reimbursement of State GRT				0.53
<b>Total current charges</b>				<b>\$ 91.34</b>

The customer charge includes the current GRIP surcharge of \$2.58.



Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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.

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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](http://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](http://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**  
Sep 07, 2022

**DATE DUE**

**Sep 22, 2022**

**AMOUNT DUE**

**\$ 93.68**

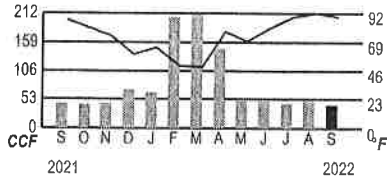
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	44	49	88	85
Average daily gas use (CCF)	1.5	1.5	88	85
Average daily temperature	83	88	32	29
Days in billing period	29	32		

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 76.58
Payment Aug 9, 2022	- 76.58
Current gas charges (Details on page 2)	+ 93.68
<b>Total amount due</b>	<b>\$ 93.68</b>

#1066  
Aug 2022 Gas Hub  
038-516-440



**How to pay your bill**

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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 Sep 22, 2022**  
**AMOUNT DUE \$ 93.68**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00004469 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0400164613228

008200640048394099000000093680000000936880



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

**Sep 22, 2022**

**DATE MAILED**  
Sep 07, 2022

**AMOUNT DUE**

**\$ 93.68**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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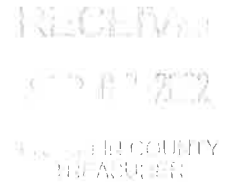
**Current gas charges**

Rate: GSS-2098-U-GRIP 2022@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3831200270008    29

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/01/22 - 08/30/22	793		751		42 CCF
Customer charge *					\$ 43.03
Storage inventory charge					0.09
Base amount					2.64
Gas cost adjustment					43.86
Dkt 10920 Rate case surcharge					0.14
Tax refund					- 1.30
Reimbursement of local franchise fee					4.68
Reimbursement of State GRT					0.54
<b>Total current charges</b>					<b>\$ 93.68</b>

The customer charge includes the current GRIP surcharge of \$2.58.



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

Date

# 1071

Aug 2022 Water  
Ext Office  
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

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	78.85
AFTER THIS DATE PAY GROSS	GROSS
9/15/2022	78.85
SERVICE FROM	SERVICE TO
7/19/2022	8/19/2022
SERVICE ADDRESS	
210 N. KAUFMAN	

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



SERVICE FROM	SERVICE TO	GROSS
7/19/2022	8/19/2022	78.85

SERVICE ADDRESS
210 N. KAUFMAN

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

NET	AFTER THIS DATE PAY GROSS
78.85	9/15/2022

ACTIVE
ACCOUNT NUMBER
01-2370-00

PLEASE RETURN THIS  
STUB WITH PAYMENT

RECEIVED  
SEP 06 2022

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	308	308	2	36.85
S	SEWER			36.00
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				8.32

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	223.37
AFTER THIS DATE PAY GROSS	GROSS
9/15/2022	223.37
SERVICE FROM	SERVICE TO
7/19/2022	8/19/2022
SERVICE ADDRESS	
203 TAYLOR	

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



SERVICE FROM	SERVICE TO	GROSS
7/19/2022	8/19/2022	223.37

SERVICE ADDRESS
203 TAYLOR

FRANKLIN CO. SR BLDG.  
P.O. BOX 989  
MT. VERNON TX 75457

NET	AFTER THIS DATE PAY GROSS
223.37	9/15/2022

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS  
STUB WITH PAYMENT

Aug 2022 Water Hub  
038-516-440

#1071  
 Aug 2022 Water CH  
 010-510-440

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	237	240	3	40.60
W	678	683	5	35.00
S	SEWER			40.00
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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



SERVICE FROM
7/19/2022
SERVICE TO
8/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
359.09	9/15/2022	359.09

ACTIVE

ACCOUNT NUMBER  
 01-2490-00

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
01-2490-00
NET
359.09
AFTER THIS DATE PAY GROSS
9/15/2022
GROSS
359.09
SERVICE FROM
7/19/2022
SERVICE TO
8/19/2022
SERVICE ADDRESS
101 E. DALLAS

SERVICE ADDRESS
101 E. DALLAS

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

RECEIVED  
 SEP 06 2022  
 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 I - Int. Earned on Dep. M - Miscellaneous P - Penalty  
 S - Sewer W - Water SC - Surcharge T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	234	239	5	48.10
S	SEWER			48.00
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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



SERVICE FROM
7/19/2022
SERVICE TO
8/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
148.41	9/15/2022	148.41

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
148.41
AFTER THIS DATE PAY GROSS
9/15/2022
GROSS
148.41
SERVICE FROM
7/19/2022
SERVICE TO
8/19/2022
SERVICE ADDRESS
100 E. MAIN

SERVICE ADDRESS
100 E. MAIN

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

Aug 2022 Water Library  
 025-650-440

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

**SERVICE CODES**  
 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  
 Aug 2022 Water Jail  
 010-510-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	1778	1823	45	211.60
W	5474	5684	210	948.35
S	SEWER			1,081.05
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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
03-1260-00	2,629.66
AFTER THIS DATE PAY GROSS	GROSS
9/15/2022	2,629.66
SERVICE FROM	SERVICE TO
7/19/2022	8/19/2022
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	



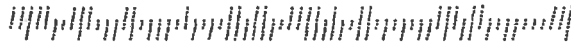
SERVICE FROM
7/19/2022
SERVICE TO
8/19/2022

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

NET	AFTER THIS DATE PAY GROSS	GROSS
2,629.66	9/15/2022	2,629.66

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

ACTIVE
ACCOUNT NUMBER
03-1260-00



PLEASE RETURN THIS  
 STUB WITH PAYMENT

RECEIVED  
 SEP 09 2022  
 FRANKLIN COUNTY JAIL

# Utility Billing



04-1690-01  
502 E. MAIN



Account detail

Pay all



Account c



Transacti

## Account summary

#1071  
Aug 2022 Water E Annex  
010-510-440



Consump

Account 04-1690-01

Owner FRANKLIN COUNTY EAST ANNEX



Home

Service address 502 E. MAIN



Manage a

Status Active



Communi

Auto pay Enroll in auto pay

### Balance

Prior account balance	\$0.00
Current bill <b>Due 9/15/2022</b>	<b>\$78.85</b>
Transactions since current bill	\$0.00
<b>Account balance</b>	<b>\$78.85</b>

## Metered services

Service WATER

Meter number 9836236

RECEIVED  
SEP 06 2022  
FRANKLIN COUNTY  
TREASURER

## Non-metered services

Service SEWER



#1398  
 Aug 2022 Water Pct 3  
 023-613-440

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

ACCOUNT NUMBER 566		SERVICE ID 512160		
PREV. READ DATE 07/22/2022		CUR. READ DATE 08/22/2022		
PREV. BALANCE 30.14	PAYMENTS -30.14	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	122	125	300	30.70
REG FEE				0.01
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.71		NET AMOUNT 30.71
DUE DATE 09/15/2022		AFTER DUE DATE 33.78		NET AMOUNT 30.71
FARM ROAD 900 W				

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

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

DUE DATE 09/15/2022		
ACCOUNT NUMBER 566	SERVICE ID 512160	
PAST DUE 0.00	CURRENT 30.71	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 30.71	AFTER DUE DATE 33.78

RETURN THIS PORTION WITH PAYMENT



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

**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

RECEIVED  
 AUG 31 2022  
 FRANKLIN COUNTY  
 TREASURER

**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 07/19/2022		CUR. READ DATE 08/19/2022		
PREV. BALANCE 31.84	PAYMENTS -31.84	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1027	1030	300	30.70
REG FEE				0.01
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.71		NET AMOUNT 30.71
DUE DATE 09/15/2022		AFTER DUE DATE 33.78		NET AMOUNT 30.71
CRNR FM 115 & FM 1448				

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

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

DUE DATE 09/15/2022		
ACCOUNT NUMBER 2373	SERVICE ID 1023910	
PAST DUE 0.00	CURRENT 30.71	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 30.71	AFTER DUE DATE 33.78

RETURN THIS PORTION WITH PAYMENT



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

**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

Aug 2022 Water Pct 4  
 024-614-440

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

ACCOUNT NUMBER <b>3442</b>		SERVICE ID <b>2453770</b>		
PREV. READ DATE <b>07/20/2022</b>		CUR. READ DATE <b>08/22/2022</b>		
PREV. BALANCE <b>46.60</b>		PAYMENTS <b>-46.60</b>		PAST DUE <b>0.00</b>
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1093	1107	1400	36.91
REG FEE				0.04
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>36.95</b>		NET AMOUNT <b>36.95</b>
DUE DATE <b>09/15/2022</b>		AFTER DUE DATE <b>40.64</b>		NET AMOUNT <b>36.95</b>
CR NE 2100 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](http://www.cssudpay.com)

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

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

DUE DATE <b>09/15/2022</b>	
ACCOUNT NUMBER <b>3442</b>	
SERVICE ID <b>2453770</b>	
PAST DUE <b>0.00</b>	CURRENT <b>36.95</b>
LATE FEE <b>0.00</b>	SALES TAX <b>0.00</b>
BY DUE DATE <b>36.95</b>	AFTER DUE DATE <b>40.64</b>

RETURN THIS PORTION WITH PAYMENT



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

#1398  
 Aug 2022 Water Pct 2  
 022-612-440

RECEIVED  
 AUG 31 2022  
 FRANKLIN COUNTY  
 TREASURER

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

ACCOUNT NUMBER <b>3481</b>		SERVICE ID <b>2249850</b>		
PREV. READ DATE <b>07/19/2022</b>		CUR. READ DATE <b>08/22/2022</b>		
PREV. BALANCE <b>63.05</b>		PAYMENTS <b>-63.05</b>		PAST DUE <b>0.00</b>
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	173	539	36600	235.79
REG FEE				0.94
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>236.73</b>		NET AMOUNT <b>236.73</b>
DUE DATE <b>09/15/2022</b>		AFTER DUE DATE <b>260.31</b>		NET AMOUNT <b>236.73</b>
CR-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](http://www.cssudpay.com)

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

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

DUE DATE <b>09/15/2022</b>	
ACCOUNT NUMBER <b>3481</b>	
SERVICE ID <b>2249850</b>	
PAST DUE <b>0.00</b>	CURRENT <b>236.73</b>
LATE FEE <b>0.00</b>	SALES TAX <b>0.00</b>
BY DUE DATE <b>236.73</b>	AFTER DUE DATE <b>260.31</b>

RETURN THIS PORTION WITH PAYMENT



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

Aug 2022 Water Airport  
 080-516-440

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

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

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

PREV. READ DATE		CUR. READ DATE		
07/19/2022		08/19/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.14	-30.14	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	302	309	700	32.96
REG FEE				0.02
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	32.98	32.98		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/15/2022	36.28	32.98		
FARM ROAD 71 E				

DUE DATE		
09/15/2022		
ACCOUNT NUMBER	SERVICE ID	
3616	2248830	
PAST DUE	CURRENT	SALES TAX
0.00	32.98	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	32.98	36.28

RETURN THIS PORTION WITH PAYMENT



FRANKLIN CO. TREA.  
 c/o ROAD & BRIDGE #1  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

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

#1398  
 Aug 2022 Water Pgt 1  
 021-611-440

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AUG 31 2022

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

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

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 FIRST CLASS MAIL  
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 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

PREV. READ DATE		CUR. READ DATE		
07/19/2022		08/22/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
350.33	-350.33	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	24721	25083	36200	217.16
REG FEE				0.93
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	218.09	218.09		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
09/15/2022	239.81	218.09		
CR NW 1030				

DUE DATE		
09/15/2022		
ACCOUNT NUMBER	SERVICE ID	
5408	2249860	
PAST DUE	CURRENT	SALES TAX
0.00	218.09	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	218.09	239.81

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY TREASURER  
 c/o RECREATIONAL FACILITY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

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

Aug 2022 Water B/Park  
 043-516-440

#1398  
 Aug 2022 Water EMS  
 010-510-443

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

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

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

ACCOUNT NUMBER 46835		SERVICE ID 2250400		
PREV. READ DATE 07/19/2022		CUR. READ DATE 08/22/2022		
PREV. BALANCE 43.76	PAYMENTS -43.76	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	3535	3561	2600	43.69
REG FEE				0.07
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 43.76		NET AMOUNT 43.76
DUE DATE 09/15/2022		AFTER DUE DATE 48.13		NET AMOUNT 43.76
530 TX HWY 37 N				

DUE DATE 09/15/2022
------------------------

ACCOUNT NUMBER 46835		SERVICE ID 2250400	
PAST DUE 0.00	CURRENT 43.76	SALES TAX 0.00	
LATE FEE 0.00	BY DUE DATE 43.76	AFTER DUE DATE 48.13	

RETURN THIS PORTION WITH PAYMENT



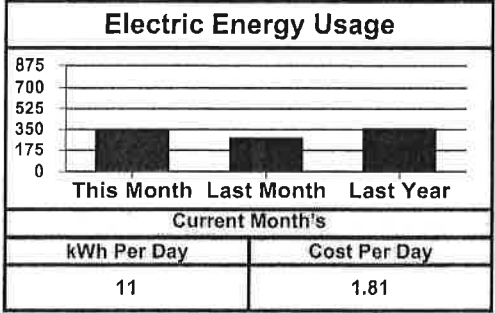
FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

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

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 AUG 31 2022  
 FRANKLIN COUNTY  
 TREASURER



Account #: 4709200



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

4 70

Report an Outage 24/7: 903-455-1715  
Online Payment: [www.farmerselectric.coop](http://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 08/27/2022
PREVIOUS BALANCE: 48.16 PAYMENT 08/09/2022 -48.16 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 08/20/2022 PRES READING (Actual) 36783 07/20/2022 PREV READING (Actual) 36434 kWh USED IN 31 DAYS 349 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 349 kWh @ 0.087592 30.57 DISTRIBUTION COSTS 349 kWh @ 0.029998 10.47 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 09/12/2022 <b>56.04</b>
<b>CO-OP NEWS</b> #1135 Aug 2022 Elect Pct 1 021-611-440	RECEIVED AUG 29 2022 FRANKLIN COUNTY TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37  
Phone Number: 903-537-8334

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

Account #: 4709200 - 0822

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 09/12/2022, 5PM	56.04
Total as of 08/27/2022	56.04
After 09/12/2022 Current Amount	56.04
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800





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

Amount due on or before September 14, 2022 **\$95.21**

Bill mailing date is Aug 25, 2022  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
325

CY 20



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

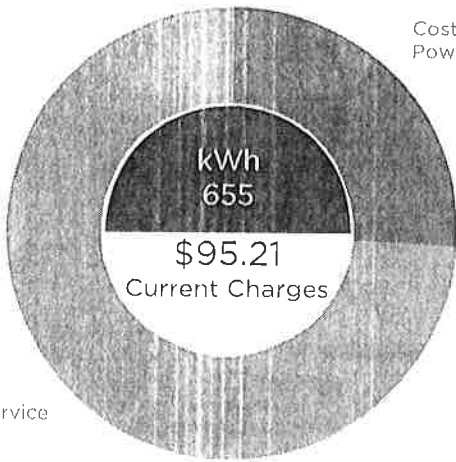
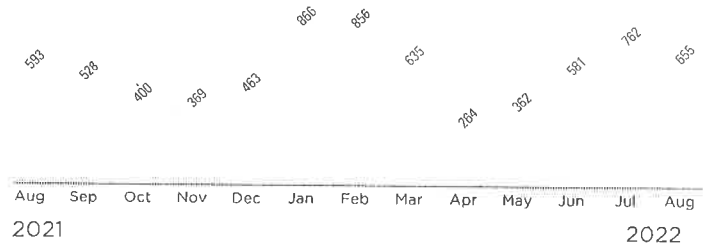
#1012  
Aug 2022 Elect Pct 2  
022-612-440

**Current bill summary:**  
Billing from 07/28/22 - 08/25/22 (29 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):**



Electric Service  
\$70.66

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

9521  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before September 14, 2022 **\$95.21**

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 \$ \_\_\_\_\_

0000095210000095210100000000009601856700625081409020900003



**Service Address:**

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

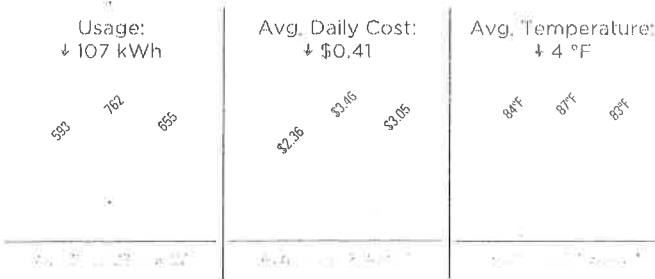
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 110.74
Payment 08/09/22 - Thank You	-110.74
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 08/25/22</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 45.34
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	19.50
Fuel Refund/Surcharge	3.36
Temp Rate Reconciliation Rider	6.37
Rate Case Expense Surcharge	.23
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.19
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.28
<b>Current Balance Due</b>	<b>\$ 88.37</b>
<b>Tariff 098 - Area Lighting 08/25/22</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0297710 Per kWh	1.46
Fuel Refund/Surcharge	.23
Temp Rate Reconciliation Rider	-.33
Rate Case Expense Surcharge	.02
Dolet Hills Rate Rider	.01
<b>Current Balance Due</b>	<b>\$ 6.84</b>
<b>Total Balance Due</b>	<b>\$ 95.21</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,679 kWh

Average (Avg.) monthly usage: 557 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
42463	Actual	43118	Actual	655	655 kWh
Service Period 07/27 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

**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 **\$7.73**  
September 14, 2022

Bill mailing date is Aug 25, 2022  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
5177

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.

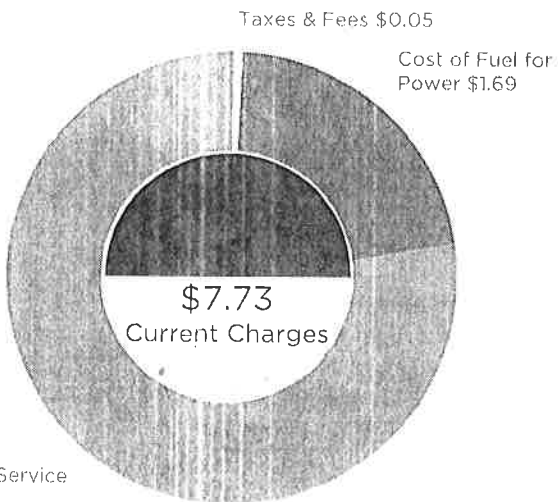
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Aug 2022 Elect CH Lights  
010-510-440

Current bill summary:  
Billing from 07/28/22 - 08/25/22 (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)

**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 **\$7.73**  
September 14, 2022

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 \$ \_\_\_\_\_

000000773000000773010000000009625746630825081409020900001





**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	\$	7.94
Payment 08/09/22 - Thank You		-7.94
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 08/25/22</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0297710 Per kWh		1.46
Fuel Refund/Surcharge		.23
Temp Rate Reconciliation Rider		-.39
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.73</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.73</b>

**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 September 14, 2022 **\$504.11**

Bill mailing date is Aug 25, 2022  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
8713

CY 20

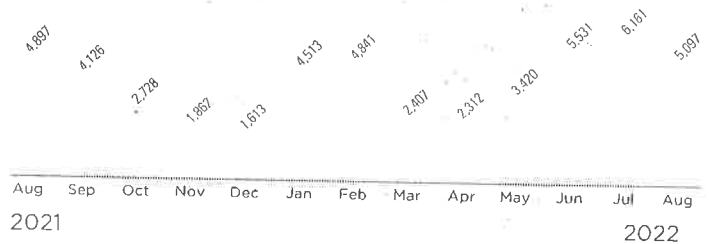
**Notes from SWEPCO:**

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](http://swepeco.com).

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

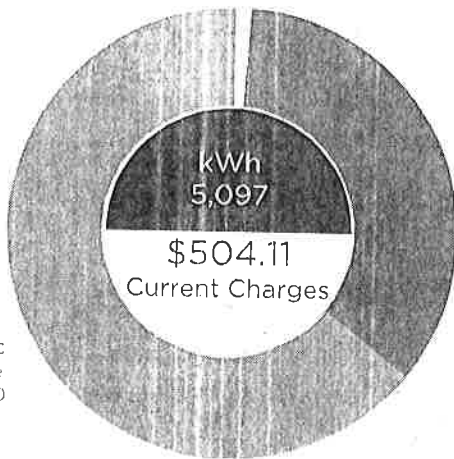
#1012  
Aug 2022 Elect Library  
025-650-440

**Usage History (kWh):**



**Current bill summary:**  
Billing from 07/29/22 - 08/25/22 (28 days)

Taxes & Fees \$5.35



Electric Service \$324.10

**Methods of Payment**

[swepeco.com](http://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](http://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 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 September 14, 2022 **\$504.11**

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 \$ \_\_\_\_\_

0000504110000504110100000000009643175630125081409020900008



**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
372937	Actual	378034	Actual	5097	5,097 kWh
-	-	16.603	Actual	16.603	16.603 kW
Service Period 07/28 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 608.05
Payment 08/09/22 - Thank You	-608.05
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
Tariff 243 - Lighting And Power 08/25/22 <small>E-SI-ID # 10176989671865130</small>	
Energy Charges	\$ 297.89
Cost of Fuel @ 0.0297710 Per kWh	151.74
Fuel Refund/Surcharge	22.92
Temp Rate Reconciliation Rider	17.19
Rate Case Expense Surcharge	1.79
Military Base Adjustment Factor	.28
Dolet Hills Rate Rider	1.48
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	5.47
Municipal Franchise Fee	5.35
<b>Current Balance Due</b>	<b>\$ 504.11</b>
<b>Total Balance Due</b>	<b>\$ 504.11</b>

**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: 44,411 kWh

Average (Avg.) monthly usage: 3,701 kWh

Billed Usage 08/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,097	(100.0)	-	-	5,097 kWh
16.603	-	-	-	16.600 kW
High Prev Demand = 23.5				



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

Amount due on or before **\$96.10**  
September 14, 2022

Bill mailing date is Aug 25, 2022  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
12097

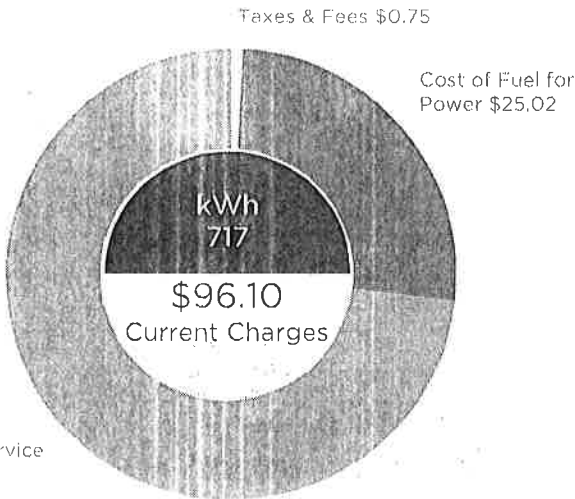
CY 20



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

#1012  
Aug 2022 Elect Sty Bldg  
010-516-440

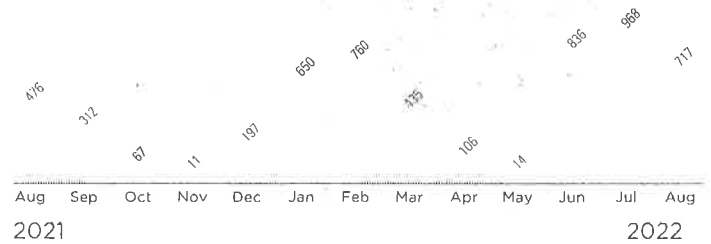
**Current bill summary:**  
Billing from 07/29/22 - 08/25/22 (28 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

- swepco.com
- 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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

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

Amount due on or before **\$96.10**  
September 14, 2022

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 \$ \_\_\_\_\_

0000096100000096100100000000009659491760925081409020900008



**Service Address:**

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

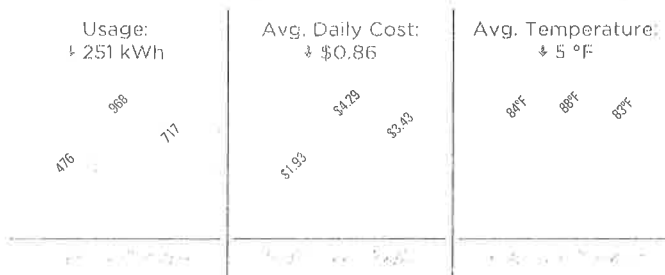
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 128.84
Payment 08/09/22 - Thank You	-128.84
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 210 - General Service 08/25/22 ESI-ID # 10176989619685875	
Energy Charges	\$ 49.63
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	21.35
Fuel Refund/Surcharge	3.67
Temp Rate Reconciliation Rider	6.83
Rate Case Expense Surcharge	.25
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.21
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.31
Municipal Franchise Fee	.75
<b>Current Balance Due</b>	<b>\$ 96.10</b>
<b>Total Balance Due</b>	<b>\$ 96.10</b>

**Usage Details:**

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,832 kWh

Average (Avg.) monthly usage: 403 kWh

Billed Usage 08/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
717	(100.0)	-	-	717 kWh

**Meter Read Details:**

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	5.810	Actual	5.81	5.81 kW
5360	Actual	6077	Actual	717	717 kWh
Service Period 07/28 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

**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 **\$113.53**  
September 14, 2022

Bill mailing date is Aug 25, 2022  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
12765

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 [swepc.com](http://swepc.com).

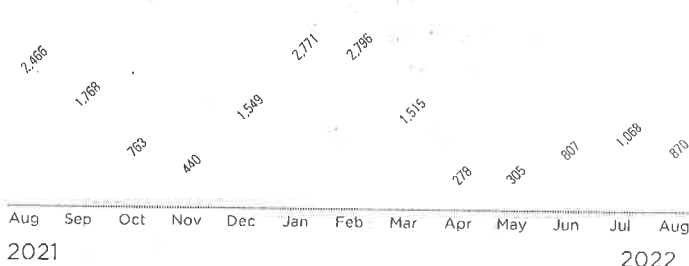
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Aug 2022 Elect Ext Office  
010-510-440

**Current bill summary:**

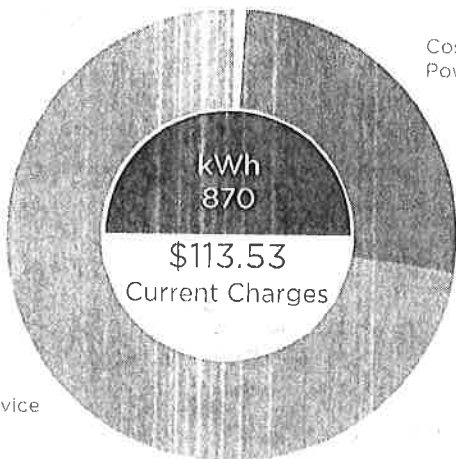
Billing from 07/29/22 - 08/25/22 (28 days)

**Usage History (kWh):**



Taxes & Fees \$0.91

Cost of Fuel for Power \$30.36



Electric Service  
\$82.26

**Methods of Payment**

- swepc.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](http://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, 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 **\$113.53**  
September 14, 2022

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 \$ \_\_\_\_\_

0000113530000113530100000000009662977850525081409020900001



**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
-	-	4,136	Actual	4,136	4,136 kWh
216279	Actual	217149	Actual	870	870 kWh
Service Period 07/28 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 140.65
Payment 08/09/22 - Thank You	-140.65
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
Tariff 210 - General Service 08/25/22 ESI-ID # 10176989615253657	
Energy Charges	\$ 60.22
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	25.90
Fuel Refund/Surcharge	4.46
Temp Rate Reconciliation Rider	7.99
Rate Case Expense Surcharge	.31
Military Base Adjustment Factor	.05
Dolet Hills Rate Rider	.25
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.38
Municipal Franchise Fee	.91
<b>Current Balance Due</b>	<b>\$ 113.53</b>
<b>Total Balance Due</b>	<b>\$ 113.53</b>

**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.swepc.com/account/bills/rates/>.

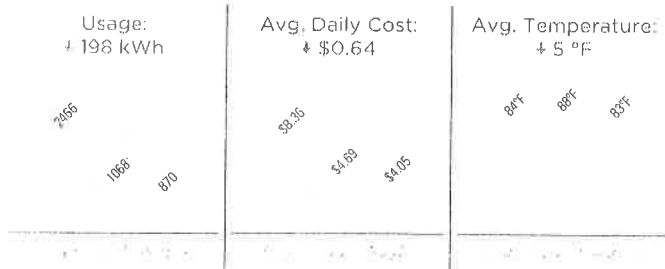
Detailed copy of rate schedule will be furnished upon request.

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: 16,526 kWh

Average (Avg.) monthly usage: 1,377 kWh

Billed Usage 08/22				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
870	-	-	-	870 kWh



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

Amount due on or before September 14, 2022 **\$345.66**

Bill mailing date is Aug 25, 2022  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E. MOUNT VERNON, TX 75457-2505  
14629

CY 20



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

**Notes from SWEPCO:**

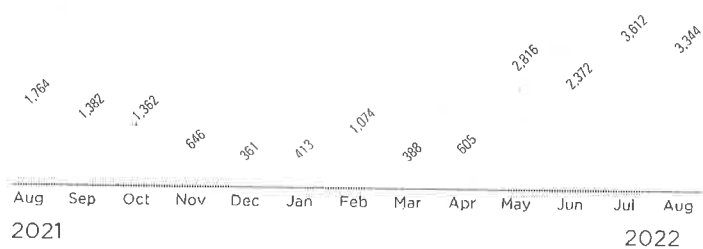
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepc.com](http://swepc.com).

#1012  
Aug 2022 Elect E Annex  
810-510-440

**Usage History (kWh):**

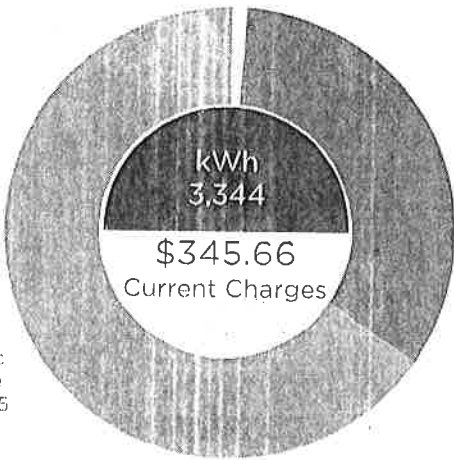
**Current bill summary:**

Billing from 07/28/22 - 08/24/22 (28 days)



Taxes & Fees \$3.61

Cost of Fuel for Power \$115.60



Electric Service \$226.45

**Methods of Payment**

- swepc.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](http://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, 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 September 14, 2022 **\$345.66**

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 \$ \_\_\_\_\_

0000345660000345660100000000009672756631525081409020900006





**Service Address:**

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

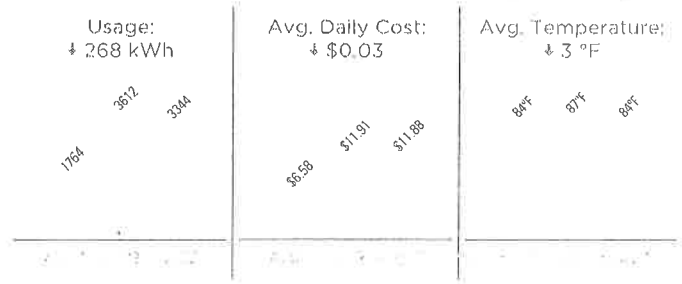
Account #967-275-663-1\*5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 370.79
Payment 08/09/22 - Thank You	-370.79
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 08/24/22</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 199.36
Cost of Fuel @ 0.0297710 Per kWh	99.55
Fuel Refund/Surcharge	12.67
Temp Rate Reconciliation Rider	11.50
Rate Case Expense Surcharge	1.18
Military Base Adjustment Factor	.19
Dolet Hills Rate Rider	.97
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	3.59
Municipal Franchise Fee	3.51
<b>Current Balance Due</b>	<b>\$ 332.52</b>
<b>Tariff 098 - Area Lighting 08/25/22</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0297710 Per kWh	2.92
Fuel Refund/Surcharge	.46
Temp Rate Reconciliation Rider	-.62
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 13.14</b>
<b>Total Balance Due</b>	<b>\$ 345.66</b>

**Usage Details:**

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



Total usage for the past 12 months: 16,795 kWh

Average (Avg.) monthly usage: 1,400 kWh

Billed Usage 08/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,344	(100.0)	-	-	3,344 kWh
11.200	-	-	-	11.200 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
4744	Actual	8088	Actual	3344	3,344 kWh
-	-	11.200	Actual	11.2	11.2 kW
Service Period 07/27 - 08/24				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28 .					

**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 **\$603.93**  
September 14, 2022

Bill mailing date is Aug 25, 2022  
Account #967-301-196-1-5

SEVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
14697

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 [swepc.com](http://swepc.com).

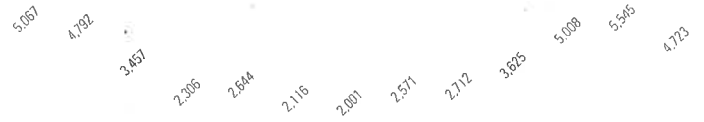
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Aug 2022 Elect Hub

038-516-440

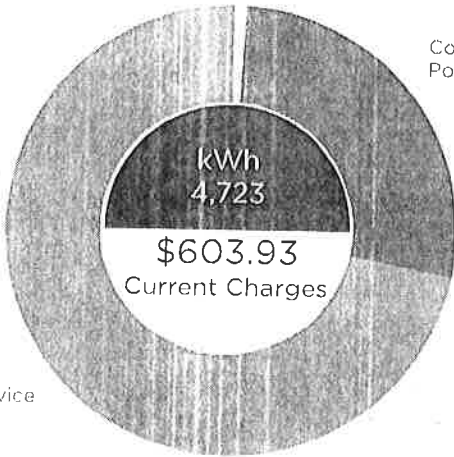
**Current bill summary:**  
Billing from 07/29/22 - 08/25/22 (28 days)

**Usage History (kWh):**



Taxes & Fees \$4.96

Cost of Fuel for Power \$164.81



Electric Service  
5,434.16

Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
2021												
												2022

**Methods of Payment**

swepc.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](http://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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

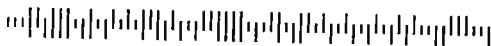
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before **\$603.93**  
September 14, 2022

Payment Amount \$

Pay \$634.13 after 09/14/2022

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 \$ \_\_\_\_\_

000060393000063413010000000009673011961525081709020900000



**Service Address:**

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

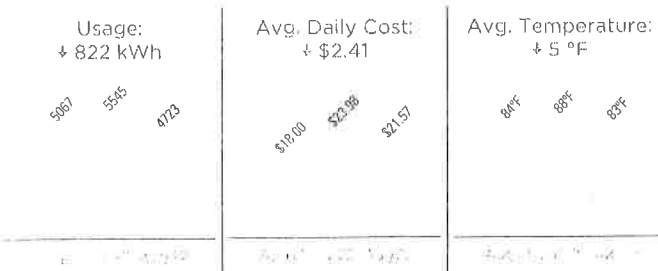
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 719.46
Payment 08/09/22 - Thank You	-719.46
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 210 - General Service 08/25/22 ESI-ID # 10176989657062417	
Energy Charges	\$ 373.61
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	140.61
Fuel Refund/Surcharge	24.20
Temp Rate Reconciliation Rider	42.15
Rate Case Expense Surcharge	1.66
Military Base Adjustment Factor	.26
Dolet Hills Rate Rider	1.37
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	2.05
Municipal Franchise Fee	4.96
<b>Current Balance Due</b>	<b>\$ 603.93</b>
<b>Total Balance Due</b>	<b>\$ 603.93</b>
Pay \$634.13 after 09/14/2022	

**Usage Details:**

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 41,844 kWh  
 Average (Avg.) monthly usage: 3,487 kWh

Billed Usage 08/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,723	-	-	-	4,723 kWh
18,542	-	-	-	8,500 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	18,542	Actual	18,542	18,542 kWh
562832	Actual	567555	Actual	4723	4,723 kWh
Service Period 07/28 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

**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.

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 **\$15.38**  
September 14, 2022

Bill mailing date is Aug 24, 2022  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
13801

CY 15



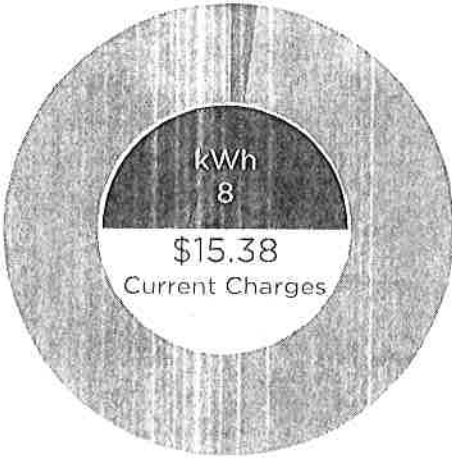
FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Aug 2022 Elect Winns  
010-510-440

**Current bill summary:**

Billing from 07/22/22 - 08/19/22 (29 days)

Taxes & Fees \$0.01  
Cost of Fuel for Power \$0.28

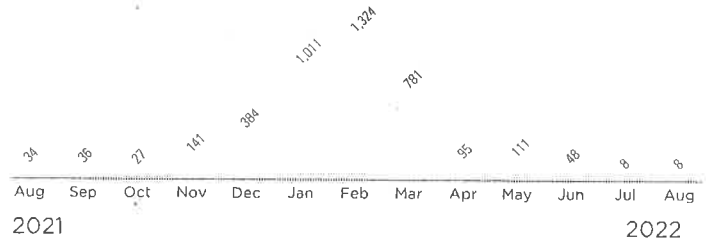


Electric Service \$15.09

**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](http://swepco.com).

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: [SWEPCO.com/Out](http://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 #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$15.38**  
September 14, 2022

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 \$ \_\_\_\_\_

0000015380000015380100000000009673894200024081409015900006



**Service Address:**

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

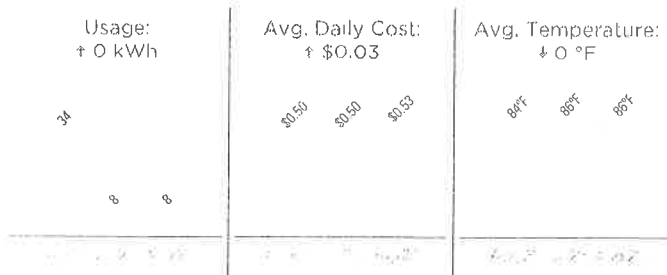
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 15.41
Payment 08/09/22 - Thank You	-15.41
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 210 - General Service 08/19/22 ESI-ID # 10176989643154711	
Energy Charges	\$ .55
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	.24
Fuel Refund/Surcharge	.04
Temp Rate Reconciliation Rider	1.48
Municipal Franchise Fee	.01
<b>Current Balance Due</b>	<b>\$ 15.38</b>
<b>Total Balance Due</b>	<b>\$ 15.38</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,000 kWh

Average (Avg.) monthly usage: 333 kWh

Billed Usage 08/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8	(100.0)	-	-	8 kWh

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
37420	Actual	37428	Actual	8	8 kWh
-	-	0.012	Estimate	0.012	0.012 kW
Service Period 07/21 - 08/19				Multiplier 1	
Next scheduled read date should be between Sep 16 and Sep 21.					

**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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