



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Jan 23, 2023

DATE MAILED  
Jan 06, 2023

AMOUNT DUE

\$ 95.02

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

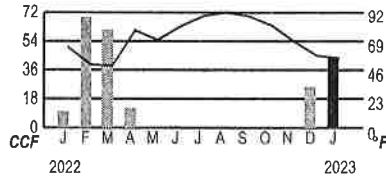
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	10	43	53
Average daily gas use (CCF)	0.4	1.3	53
Average daily temperature	62	53	53
Days in billing period	27	33	33

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit [CenterPointEnergy.com/naturalgascost](http://CenterPointEnergy.com/naturalgascost).

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 74.96
Payment Dec 8, 2022	- 74.96
Current gas charges (Details on page 2)	+ 95.02
<b>Total amount due</b>	<b>\$ 95.02</b>

Thank you!

#1066  
Dec 2022 Gas Library  
025-650-440

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE Jan 23, 2023  
AMOUNT DUE \$ 95.02

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

\$

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

0740219485969

00820000027142587000000009502000000950280



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE  
**Jan 23, 2023**

DATE MAILED  
Jan 06, 2023

AMOUNT DUE  
**\$ 95.02**

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 33

Billing Period	Current Reading	Previous Reading	Usage
12/01/22 - 01/03/23	1345	1302	43 CCF
Customer charge *			\$ 43.03
Storage inventory charge		43 CCF x \$ 0.00345	0.15
Base amount		43 CCF x \$ 0.06280	2.70
Gas cost adjustment		43 CCF x \$ 1.04422	44.90
Dkt 10920 Rate case surcharge		43 CCF x \$ 0.00344	0.15
Tax refund			- 1.21
Reimbursement of local franchise fee			4.75
Reimbursement of State GRT			0.55
<b>Total current charges</b>			<b>\$ 95.02</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.

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Jan 06, 2023

**DATE DUE**

**Jan 23, 2023**

**AMOUNT DUE**

**\$ 44.29**

**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

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.

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 44.29
Payment Dec 8, 2022	Thank you!	- 44.29
Current gas charges (Details on page 2)		+ 44.29
<b>Total amount due</b>		<b>\$ 44.29</b>

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

**How to pay your bill**

**Online**

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ACCOUNT NUMBER 2714322-1



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

<b>DATE DUE</b>	<b>Jan 23, 2023</b>
<b>AMOUNT DUE</b>	<b>\$ 44.29</b>

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

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

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CENTERPOINT ENERGY  
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HOUSTON TX 77210-4981

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

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**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE**

Page 2 of 4  
**Jan 23, 2023**

**DATE MAILED**  
Jan 06, 2023

**AMOUNT DUE**

**\$ 44.29**

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    33

Billing Period	Current Reading	Previous Reading	Usage
12/01/22 - 01/03/23	9039	9039	0 CCF
Customer charge *			\$ 43.03
Tax refund			- 1.21
Reimbursement of local franchise fee			2.21
Reimbursement of State GRT			0.26
<b>Total current charges</b>			<b>\$ 44.29</b>

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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**  
Jan 06, 2023

**DATE DUE**

**Jan 23, 2023**

**AMOUNT DUE**

**\$ 224.81**

**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

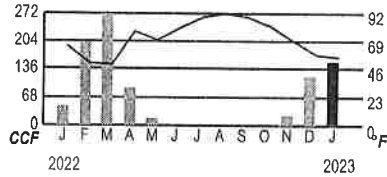
**Call before you dig**

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	46	118	153	
Average daily gas use (CCF)	1.7	3.9	4.6	
Average daily temperature	62	55	53	
Days in billing period	27	30	33	

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 183.46
Payment Dec 8, 2022	- 183.46
Current gas charges (Details on page 2)	+ 224.81
<b>Total amount due</b>	<b>\$ 224.81</b>

#1066  
Dec 2022 Gas E Anney  
010-510-440

**How to pay your bill**

Online

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Phone

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In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

<b>DATE DUE</b>	<b>Jan 23, 2023</b>
<b>AMOUNT DUE</b>	<b>\$ 224.81</b>

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

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008200000832374128000000224810000002248190



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE** Jan 23, 2023

**DATE MAILED**  
Jan 06, 2023

**AMOUNT DUE** \$ 224.81

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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**Current gas charges**

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

**Meter Number** 3060102249797  
**Day Billing Period** 33

Billing Period	Current Reading	Previous Reading	Usage
12/01/22 - 01/03/23	5796	5643	153 CCF
Customer charge *			\$ 43.03
Storage inventory charge		153 CCF x \$ 0.00345	0.53
Base amount		153 CCF x \$ 0.06280	9.61
Gas cost adjustment		153 CCF x \$ 1.04422	159.77
Dkt 10920 Rate case surcharge		153 CCF x \$ 0.00344	0.53
Tax refund			- 1.21
Reimbursement of local franchise fee			11.24
Reimbursement of State GRT			1.31
<b>Total current charges</b>			<b>\$ 224.81</b>

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

**Your account, managed your way**

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
Jan 36, 2023

**DATE DUE**

**Jan 23, 2023**

**AMOUNT DUE**

**\$ 1,526.06**

**Gas leak or emergency**

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

**Customer service**

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

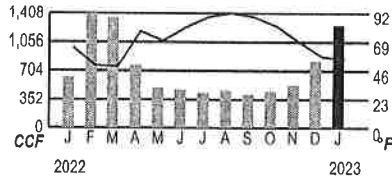
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	629	1256	38.1
Average daily gas use (CCF)	23.3	38.1	
Average daily temperature	62	53	
Days in billing period	27	33	

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 1,023.10
Payment Dec 8, 2022	- 1,023.10
Current gas charges (Details on page 2)	+ 1,526.06
<b>Total amount due</b>	<b>\$ 1,526.06</b>

#1066  
Dec 2022 Gas Jail  
010-510-440

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**Online**  
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**In person**  
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**Mail**  
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ACCOUNT NUMBER 2746335-5

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

**DATE DUE** Jan 23, 2023  
**AMOUNT DUE** \$ 1,526.06

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

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

Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

1600207574696

008200000274633557000001526060000015260600



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2743335-5

DATE DUE

Page 2 of 4  
**Jan 23, 2023**

DATE MAILED  
Jan 06, 2023

AMOUNT DUE

**\$ 1,526.06**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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**Current gas charges**

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

Meter Number Day Billing Period  
3841000195471 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/01/22 - 01/03/23	83698	82570	1128		1.11360	1256 CCF
Customer charge *						\$ 43.03
Storage inventory charge			1,256 CCF x \$ 0.00345			4.33
Base amount			1,256 CCF x \$ 0.06280			78.88
Gas cost adjustment			1,256 CCF x \$ 1.04422			1,311.54
Dkt 10920 Rate case surcharge			1,256 CCF x \$ 0.00344			4.32
Tax refund						- 1.21
Reimbursement of local franchise fee						76.31
Reimbursement of State GRT						8.86
<b>Total current charges</b>						<b>\$ 1,526.06</b>

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- **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](http://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](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 JAIL

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

**ACCOUNT NUMBER**  
6913845-1  
**DATE MAILED**  
Jan 06, 2023

**DATE DUE** Jan 23, 2023  
**AMOUNT DUE** \$ 675.47

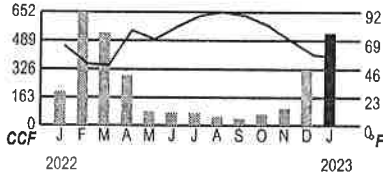
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit [CenterPointEnergy.com/naturalgascost](http://CenterPointEnergy.com/naturalgascost).

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 429.92
Payment Dec 8, 2022	- 429.92
Current gas charges (Details on page 2)	+ 675.47
<b>Total amount due</b>	<b>\$ 675.47</b>

Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	196	327	535
Average daily gas use (CCF)	7.3	10.9	16.2
Average daily temperature	62	55	53
Days in billing period	27	30	33

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

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

**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** Jan 23, 2023  
**AMOUNT DUE** \$ 675.47

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

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

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

0590163359391

008200000691384519000000675470000006754780



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Jan 23, 2023

DATE MAILED  
Jan 06, 2023

AMOUNT DUE

\$ 675.47

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](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  
3870400272591    33

Billing Period	Current Reading	Previous Reading	=	Usage
12/01/22 - 01/03/23	9176	8641		535 CCF
Customer charge *				\$ 43.03
Storage inventory charge		535 CCF x \$ 0.00345		1.85
Base amount		535 CCF x \$ 0.06280		33.60
Gas cost adjustment		535 CCF x \$ 1.04422		558.66
Dkt 10920 Rate case surcharge		535 CCF x \$ 0.00344		1.84
Tax refund				- 1.21
Reimbursement of local franchise fee				33.78
Reimbursement of State GRT				3.92
<b>Total current charges</b>				<b>\$ 675.47</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)

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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.

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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**  
Jan 06, 2023

**DATE DUE**

Page 1 of 4  
**Jan 23, 2023**

**AMOUNT DUE**

**\$ 352.21**

**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

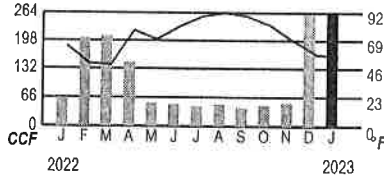
**Call before you dig**

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	65	261	261
Average daily gas use (CCF)	2.4	8.7	7.9
Average daily temperature	62	55	53
Days in billing period	27	30	33

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.

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 352.09
Payment Dec 8, 2022	Thank you!	- 352.09
Current gas charges (Details on page 2)		+ 352.21
<b>Total amount due</b>		<b>\$ 352.21</b>

#1066  
Dec 2022 Gas Hub  
038-516-440

**How to pay your bill**

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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 6400483940-9

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

**DATE DUE** Jan 23, 2023  
**AMOUNT DUE** \$ 352.21

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

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

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

0290178221435

008200640048394090000000352210000003522180



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE** **Jan 23, 2023**

**DATE MAILED**  
Jan 06, 2023

**AMOUNT DUE** **\$ 352.21**

CenterPointEnergy.com

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

**DEFINITIONS**

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3831200270008    33

Billing Period	Current Reading	Previous Reading	=	Usage
12/01/22 - 01/03/23	1414	1153		261 CCF
Customer charge *				\$ 43.03
Storage inventory charge		261 CCF x \$ 0.00345		0.90
Base amount		261 CCF x \$ 0.06280		16.39
Gas cost adjustment		261 CCF x \$ 1.04422		272.54
Dkt 10920 Rate case surcharge		261 CCF x \$ 0.00344		0.90
Tax refund				- 1.21
Reimbursement of local franchise fee				17.61
Reimbursement of State GRT				2.05
<b>Total current charges</b>				<b>\$ 352.21</b>

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

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Account holder's signature

Date

# Utility Billing



01-2370-00  
210 N. KAUFMAN



Account detail

Pay all

#1071  
Dec 2022 Water Ext Office  
010-510-440

Account c

Transacti

## Account summary

Consump

Account 01-2370-00

Owner FRANKLIN COUNTY JAIL

Home

Service address 210 N. KAUFMAN

Manage

Status Active

Contact p

Auto pay Enroll in auto pay

PAID  
DEC 29 2022  
FRANKLIN COUNTY  
TREASURER

### Balance

Prior account balance \$0.00

Current bill Due 1/15/2023 \$80.50

Transactions since current bill \$0.00

**Account balance \$80.50**

## Metered services

Service WATER

Meter number 8490073

## Non-metered services

Service SEWER

# Utility Billing



01-2460-01  
203 TAYLOR



Account detail

Pay all!

#1071  
Dec 2022 Water Hub  
038-516-440

Account c

Transacti

## Account summary

Consump

Account 01-2460-01

Home

Owner FRANKLIN CO. SR BLDG.

Service address 203 TAYLOR

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

### Balance

Prior account balance \$0.00

Current bill Due 1/15/2023 \$217.27

Transactions since current bill \$0.00

**Account balance \$217.27**

## Metered services

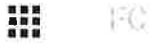
Service WATER

Meter number 22508699

## Non-metered services

Service SEWER

# Utility Billing



01-2490-00  
101 E. DALLAS



## Account detail

Pay all

Account c

Transacti

## Account summary

#1071  
Dec 2022 Water CH  
010-510-440

Consump

Account 01-2490-00

Home

Owner FRANKLIN COUNTY COURTHOUSE

Manage a

Service address 101 E. DALLAS

Contact p

Status Active

Auto pay Enroll in auto pay

### Balance

Prior account balance \$0.00

Current bill Due 1/15/2023 \$317.99

Transactions since current bill \$0.00

**Account balance \$317.99**

## Metered services

Service WATER

Meter number 211100057

Service WATER

Meter number 8490070

## Non-metered services

# Utility Billing



02-0100-00



100 E. MAIN

## Account detail

Pay all



Account c



Transacti

## Account summary

#1071  
Dec 2022 Water Libran  
025-650-440



Consump

Account 02-0100-00

Owner FRANKLIN COUNTY LIBRARY



Home

Service address 100 E. MAIN



Manage a

Status Active



Contact p

Auto pay Enroll in auto pay

## Balance

Prior account balance \$0.00

Current bill Due 1/15/2023 \$143.71

Transactions since current bill \$0.00

**Account balance \$143.71**

## Deposits



Description	WATER
Amount	\$20.00
Date	4/29/1977
Remaining	0
Unbilled amount	\$0.00



# Utility Billing



03-1260-00  
208 TX HIGHWAY



## Account detail

Pay all

Account c

Transacti

## Account summary

# 1071  
Dec 2022 Water Jail  
010-510-440

Consump

Account 03-1260-00  
Owner FRANKLIN COUNTY JAIL  
Service address 208 TX HIGHWAY 37 S.

Home

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

### Balance

Prior account balance	\$0.00
Current bill Due 1/15/2023	\$2,127.01
Transactions since current bill	\$0.00
<b>Account balance</b>	<b>\$2,127.01</b>

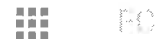
## Metered services

Service WATER  
Meter number 19234293

Service WATER  
Meter number 19229491

## Non-metered services

# Utility Billing



04-1690-01  
502 E. MAIN



## Account detail

Pay all



Account



Transacti

## Account summary

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



Consump

Account 04-1690-01

Owner FRANKLIN COUNTY EAST ANNEX



Home

Service address 502 E. MAIN



Manage

Status Active



Contact p

Auto pay Enroll in auto pay

### Balance

Prior account balance \$0.00

Current bill Due 1/15/2023 \$80.50

Transactions since current bill \$0.00

**Account balance \$80.50**

## Metered services

Service WATER

Meter number 9836236

## Non-metered services

Service SEWER

	566		512160				
	11/18/2022		12/22/2022		01/17/2023		
	32.98	-32.98		0.00			
WATER	136	142	600	32.39	<u>566</u>	512160	
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					0.00	32.41	0.00
					0.00	32.41	35.65
	0.00	32.41		32.41			
	01/17/2023	35.65		32.41			
FARM ROAD 900 W							

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

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.csstddpay.com

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

RECEIVED  
 DEC 29 2022  
 FRANKLIN COUNTY  
 TREASURER

	2373		1023910				
	11/17/2022		12/20/2022		01/17/2023		
	33.54	-33.54		0.00			
WATER	1043	1046	300	30.70	<u>2373</u>	1023910	
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					0.00	30.71	0.00
					0.00	30.71	33.78
	0.00	30.71		30.71			
	01/17/2023	33.78		30.71			
CRNR FM 115 & FM 1448							

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

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)

# 1398  
 Dec 2022 Water Pct 4  
 024-614-440

RECEIVED  
 DEC 29 2022  
 FRANKLIN COUNTY  
 TREASURER

	3442			2453770				
	11/23/2022			12/21/2022				
	29.57		-29.57		0.00		01/17/2023	
WATER	1136	1136	0	29.00		<u>3442</u>	2453770	
						0.00	29.00	0.00
						0.00	29.00	31.90
	0.00		29.00		29.00			
	01/17/2023		31.90		29.00			
	CR NE 2100							

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



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

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# 1358  
 Dec 2022 Water Pct 2  
 022-612-440

RECEIVED  
 DEC 29 2022  
 FRANKLIN COUNTY  
 TREASURER

	3481			2249850				
		11/22/2022			12/21/2022			
	32.41		-32.41			0.00	01/17/2023	
WATER	584		594	1000		34.65	3481	
REG FEE						0.03	2249850	
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							0.00	34.68
	0.00		34.68			34.68	0.00	
		01/17/2023						
CR 1030							38.15	



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

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.cesufpay.com

# 1398  
 Dec 2022 Water Airport  
 080-516-440

RECEIVED  
 DEC 29 2022  
 FRANKLIN COUNTY  
 TREASURER

	3616			2248830	
	11/21/2022			12/20/2022	
	29.57		-29.57	0.00	
WATER	323	323	0	29.00	
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					
	0.00		29.00	29.00	
	01/17/2023		31.90	29.00	
FARM ROAD 71 E					

	3616		2248830
01/17/2023			
	0.00	29.00	0.00
	0.00	29.00	31.90



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

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)

# 1398  
 Dec 2022 water pct 7  
 021-611-440

RECEIVED  
 DEC 29 2022  
 FRANKLIN COUNTY  
 TREASURER

	5408			2249860	
	11/22/2022			12/21/2022	
	55.01		-55.01		0.00
01/17/2023					
WATER	25273	25274	100	55.00	<u>5408</u>
					2249860
	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				
					0.00
					55.00
					0.00
					55.00
	0.00	55.00			60.50
	01/17/2023		60.50		55.00
	CR NW 1030				

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.csudpay.com](http://www.csudpay.com)



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

# 1398  
 Dec 2022 Water B/Park  
 043-516-440

RECEIVED

DEC 29 2022

FRANKLIN COUNTY  
 TREASURER



	46835		2250400	
	11/22/2022		12/21/2022	
	44.89	-44.89	0.00	
WATER	3652	3682	3000	45.95
REG FEE				0.08
DUE TO HB072 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
	0.00	46.03		46.03
01/17/2023		56.03		46.03
530 TX HWY 37 N				

	46835		2250400
	0.00	46.03	0.00
	0.00	46.03	56.03



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

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.csstodpay.com](http://www.csstodpay.com)

#1398  
 Dec 2022 Water EMS  
 010-510-443

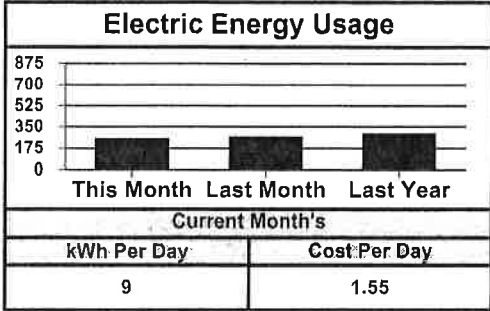
RECEIVED

DEC 29 2022

FRANKLIN COUNTY  
 TREASURER



Account #: 4709200



4 69

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](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 12/27/2022
PREVIOUS BALANCE: 48.10	<b>MONTHLY BILL</b>
PAYMENT 12/08/2022 -48.10	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	12/20/2022 PRES READING (Actual) 37835
	11/20/2022 PREV READING (Actual) 37578
	kWh USED IN 30 DAYS 257
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 257 kWh @ 0.092592 23.80
	DISTRIBUTION COSTS 257 kWh @ 0.029998 7.71
	BASE CHARGE (does not include usage) 15.00
	<b>CURRENT AMOUNT DUE BY 01/12/2023 46.51</b>
<b>CO-OP NEWS</b>	
#1135 Dec 2022 Elect Pct 1 021-611-440	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 01/12/2023, 5PM	46.51
Total as of 12/27/2022	46.51
After 01/12/2023 Current Amount	46.51
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000046510000046517



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

Amount due on or before **\$130.98**  
January 17, 2023

Bill mailing date is Dec 28, 2022  
Account #960-185-670-0-6

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

CY 20



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

#1012  
Dec 2022 Elect Pct 2

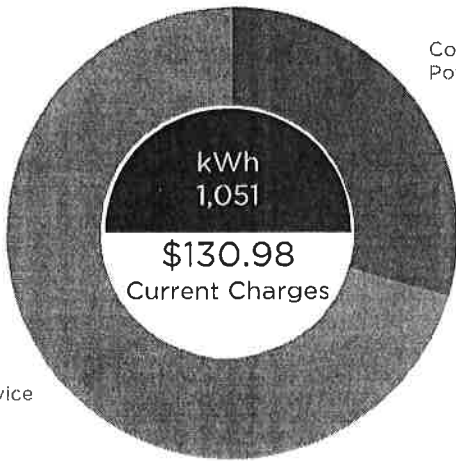
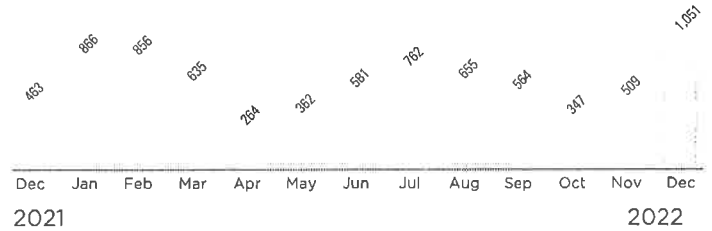
022-612-440

**Current bill summary:**  
Billing from 11/24/22 - 12/28/22 (35 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



Cost of Fuel for Power \$38.57

Electric Service \$92.41

**Methods of Payment**

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

RECEIVED  
DEC 29 2022

**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

13098  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before **\$130.98**  
January 17, 2023

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

0000130980000130980100000000009601856700628121701020900004



**Service Address:**

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

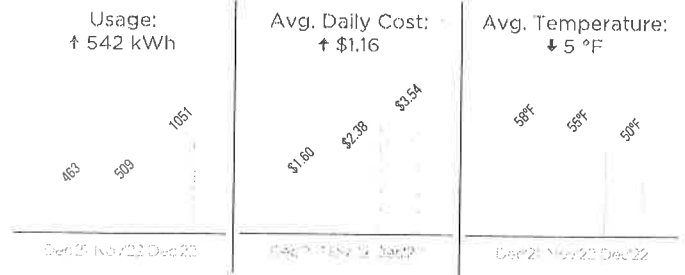
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	73.91
Payment 12/08/22 - Thank You		-73.91
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 12/28/22</b>		
Energy Charges	\$	72.75
Customer Charge		13.06
Cost of Fuel @ 0.0299630 Per kWh		31.49
Fuel Refund/Surcharge		5.38
Rate Case Expense Surcharge		.30
Military Base Adjustment Factor		.06
Dolet Hills Rate Rider		.30
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh		.46
<b>Current Balance Due</b>	<b>\$</b>	<b>123.80</b>
<b>Tariff 098 - Area Lighting 12/28/22</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0299630 Per kWh		1.47
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
<b>Current Balance Due</b>	<b>\$</b>	<b>7.18</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>130.98</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,864 kWh

Average (Avg.) monthly usage: 572 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
44538	Actual	45589	Actual	1051	1,051 kWh
Service Period 11/23 - 12/28				Multiplier 1	
Next scheduled read date should be between Jan 26 and Jan 31.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

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FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before January 17, 2023 **\$8.13**

Bill mailing date is Dec 28, 2022  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
5113

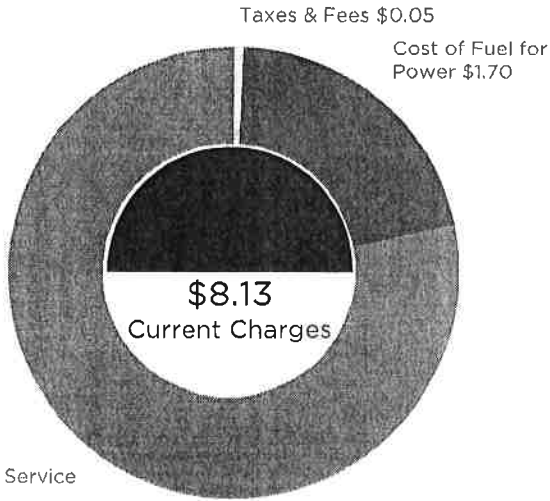
CY 20

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

#1012  
Dec 2022 Elect CH Lights

010-510-440

**Current bill summary:**  
Billing from 11/24/22 - 12/28/22 (35 days)



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

**Methods of Payment**

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

RECEIVED  
DEC 29 2022

**Need to get in touch?**

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

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

813  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before January 17, 2023 **\$8.13**

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

000000813000000813010000000009625746630828121701020900004



**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	\$	8.13
Payment 12/08/22 - Thank You		-8.13
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 12/28/22</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0299630 Per kWh		1.47
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>8.13</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>8.13</b>

RECEIVED  
DEC 29 2022  
FRANKLIN COUNTY  
TREASURER

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



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

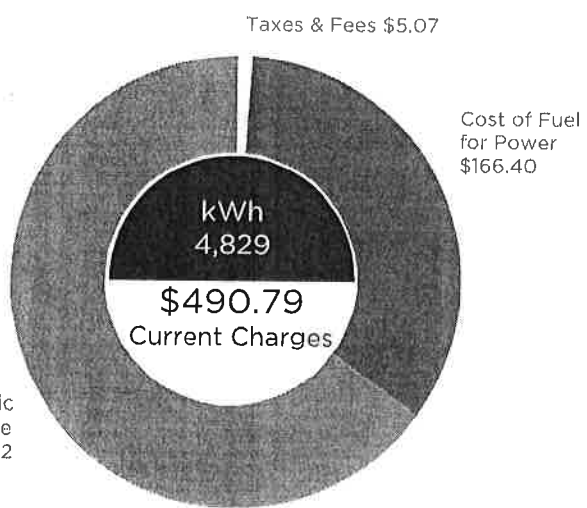
Amount due on or before **\$490.79**  
January 19, 2023  
Bill mailing date is Dec 29, 2022  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
4617

CY 20

FRANKLIN CO LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989  
**#1012**  
**Dec 2022 Elect Library**  
**025-650-440**

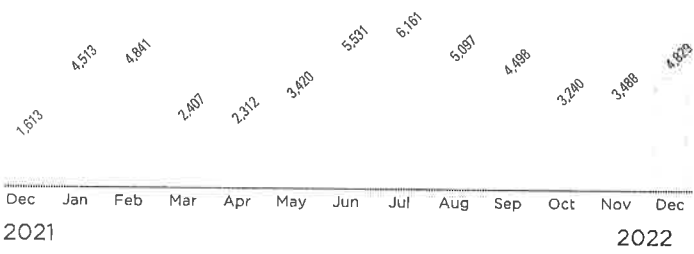
**Current bill summary:**  
Billing from 11/29/22 - 12/29/22 (31 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**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 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 **\$490.79**  
January 19, 2023

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

000049079000049079010000000009643175630129121901020900000



**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
389260	Actual	394089	Actual	4829	4,829 kWh
-	-	24,037	Actual	24,037	24,037 kW
Service Period 11/28 - 12/29				Multiplier 1	
Next scheduled read date should be between Jan 26 and Jan 31.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 418.14
Payment 12/08/22 - Thank You	-418.14
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 12/29/22</b>	
Energy Charges	\$ 311.07
Cost of Fuel @ 0.0299630 Per kWh	144.69
Fuel Refund/Surcharge	21.71
Rate Case Expense Surcharge	1.40
Military Base Adjustment Factor	.27
Dolet Hills Rate Rider	1.40
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	5.18
Municipal Franchise Fee	5.07
<b>Current Balance Due</b>	<b>\$ 490.79</b>
<b>Total Balance Due</b>	<b>\$ 490.79</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.

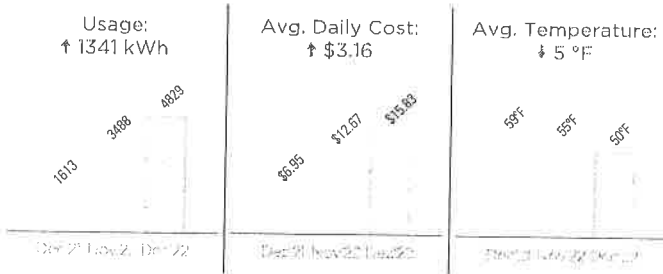
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

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

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

**Usage Details:**

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



Total usage for the past 12 months: 47,121 kWh

Average (Avg.) monthly usage: 3,927 kWh

Billed Usage 12/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,829	-	-	-	4,829 kWh
24,037	-	-	-	18,000 kW

High Prev Demand = 23.5





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

Amount due on or before **\$18.05**  
January 20, 2023

Bill mailing date is Dec 30, 2022  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
7739

CY 20



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

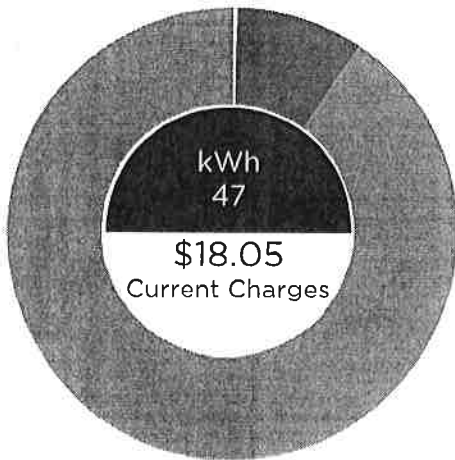
#1012

Dec 2022 Elect Sty Bldg  
010-510-446

**Current bill summary:**

Billing from 11/29/22 - 12/29/22 (31 days)

Taxes & Fees \$0.05  
Cost of Fuel for Power \$1.65

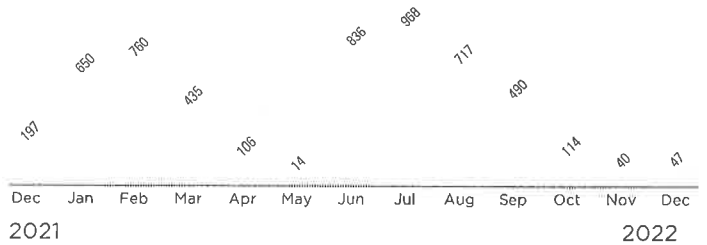


Electric Service \$16.35

**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).

**Usage History (kWh):**



**Methods of Payment**

- [swepc.com](http://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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

1805  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before **\$18.05**  
January 20, 2023

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

000001805000001805010000000009659491760930122001020900004



**Service Address:**

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

Account #965-949-176-0-9

**Meter Read Details:**

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	6,304	Actual	6,304	6,304 kW
6721	Actual	6768	Actual	47	47 kWh
Service Period 11/28 - 12/29				Multiplier 1	
Next scheduled read date should be between Jan 26 and Jan 31.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 17.31
Payment 12/08/22 - Thank You	-17.31
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 12/29/22</b>	
Energy Charges	\$ 3.25
Customer Charge	13.06
Cost of Fuel @ 0.0299630 Per kWh	1.41
Fuel Refund/Surcharge	.24
Rate Case Expense Surcharge	.01
Dolet Hills Rate Rider	.01
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.02
Municipal Franchise Fee	.05
<b>Current Balance Due</b>	<b>\$ 18.05</b>
<b>Total Balance Due</b>	<b>\$ 18.05</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/>.

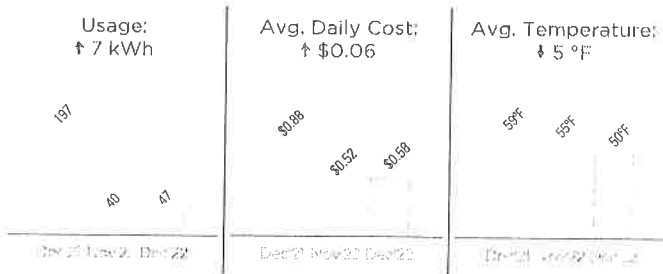
Detailed copy of rate schedule will be furnished upon request.

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: 5,327 kWh

Average (Avg.) monthly usage: 444 kWh

Billed Usage 12/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
47	(100.0)	-	-	47 kWh



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

Amount due on or before January 19, 2023 **\$288.19**

Bill mailing date is Dec 29, 2022  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
6805

CY 20

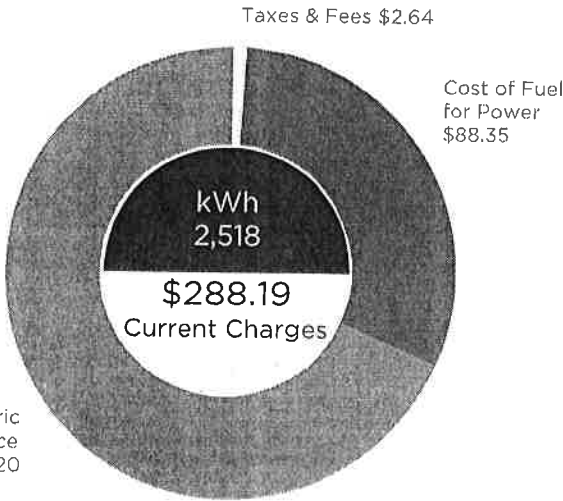
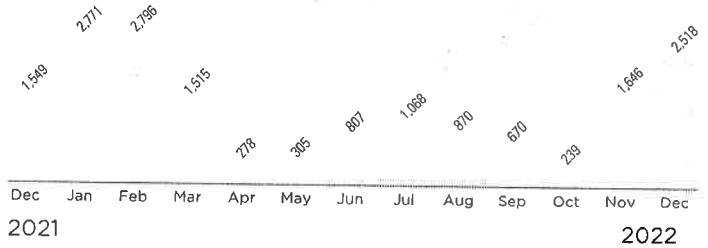
**Notes from SWEPCO:**

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 COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Dec 2022 Elect Ext Office Usage History (kWh):  
010-510-440

**Current bill summary:**  
Billing from 11/29/22 - 12/29/22 (31 days)



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



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

28819  
Account #966-297-785-0-5  
FRANKLIN COUNTY

Amount due on or before January 19, 2023 **\$288.19**

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

000028819000028819010000000009662977850529121901020900007



**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
-	-	11.326	Actual	11.326	11.326 kW
219704	Actual	222222	Actual	2518	2,518 kWh
Service Period 11/28 - 12/29				Multiplier 1	
Next scheduled read date should be between Jan 26 and Jan 31.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 188.35
Payment 12/08/22 - Thank You	-188.35
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 12/29/22</b>	
Energy Charges	\$ 181.44
Customer Charge	13.06
Cost of Fuel @ 0.0299630 Per kWh	75.45
Fuel Refund/Surcharge	12.90
Rate Case Expense Surcharge	.73
Military Base Adjustment Factor	.14
Dolet Hills Rate Rider	.73
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	1.10
Municipal Franchise Fee	2.64
<b>Current Balance Due</b>	<b>\$ 288.19</b>
<b>Total Balance Due</b>	<b>\$ 288.19</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.

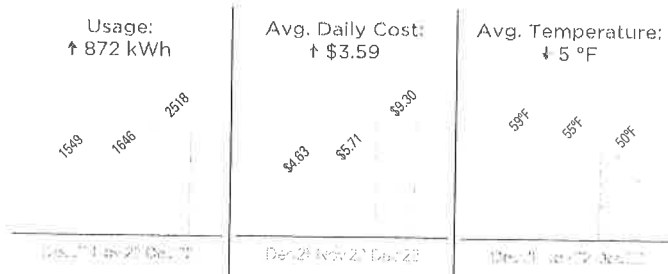
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

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

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

**Usage Details:**

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



Total usage for the past 12 months: 14,514 kWh

Average (Avg.) monthly usage: 1,210 kWh

Billed Usage 12/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,518	-	-	-	2,518 kWh
11.326	-	-	-	1.300 kW



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

Amount due on or before **\$215.34**  
January 19, 2023

Bill mailing date is Dec 29, 2022  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
7805

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).

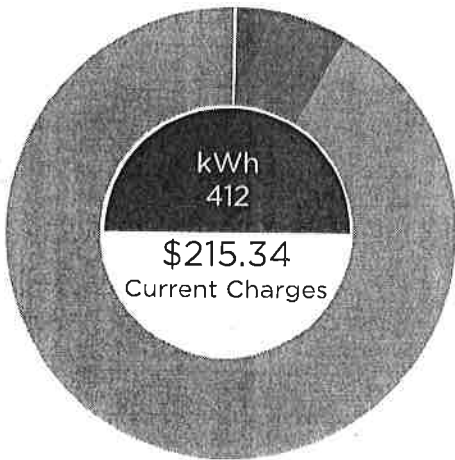
FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

*#1012  
Dec 2022 Elect E Amney  
010-510-440*

**Current bill summary:**

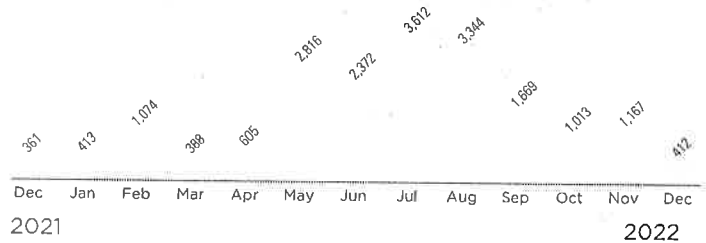
Billing from 11/24/22 - 12/28/22 (35 days)

Taxes & Fees \$0.53  
Cost of Fuel for Power \$17.30



Electric Service \$197.51

**Usage History (kWh):**



**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 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 **\$215.34**  
January 19, 2023

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

000021534000021534010000000009672756631529121901020900004



**Service Address:**

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

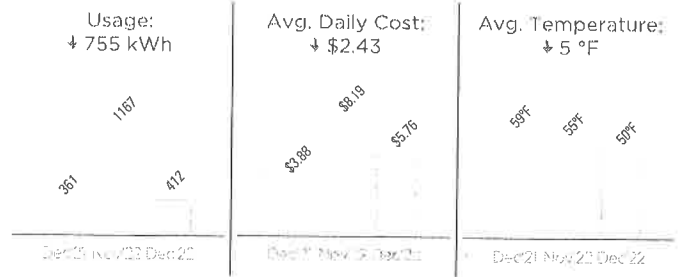
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 243.00
Payment 12/08/22 - Thank You	-243.00
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 12/28/22</b>	
Energy Charges	\$ 186.54
Cost of Fuel @ 0.0299630 Per kWh	12.34
Fuel Refund/Surcharge	1.56
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.12
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	.44
Municipal Franchise Fee	.43
<b>Current Balance Due</b>	<b>\$ 201.57</b>
<b>Tariff 098 - Area Lighting 12/28/22</b>	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0299630 Per kWh	2.94
Fuel Refund/Surcharge	.46
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 13.77</b>
<b>Total Balance Due</b>	<b>\$ 215.34</b>

**Usage Details:**

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 18,834 kWh

Average (Avg.) monthly usage: 1,570 kWh

Billed Usage 12/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
412	(100.0)	-	-	412 kWh
2,900	-	-	-	10,000 kWh

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
11937	Actual	12349	Actual	412	412 kWh
-	-	2,900	Actual	2.9	2.9 kWh
Service Period 11/23 - 12/28				Multiplier 1	
Next scheduled read date should be between Jan 26 and Jan 31.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



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

Amount due on or before January 19, 2023 **\$275.52**

Bill mailing date is Dec 29, 2022  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
7833

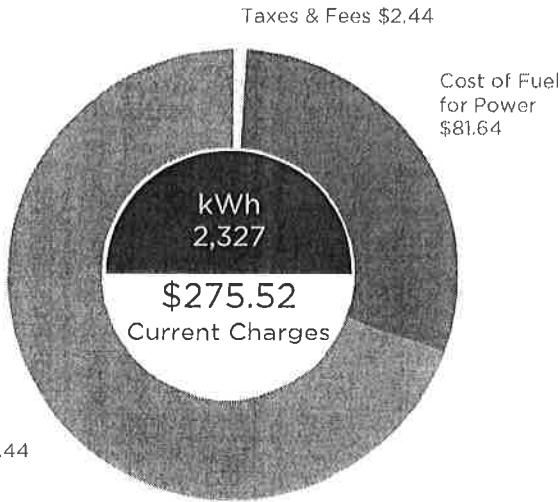
CY 20



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

#1012  
Dec 2022 Elect Hub  
038-516-440

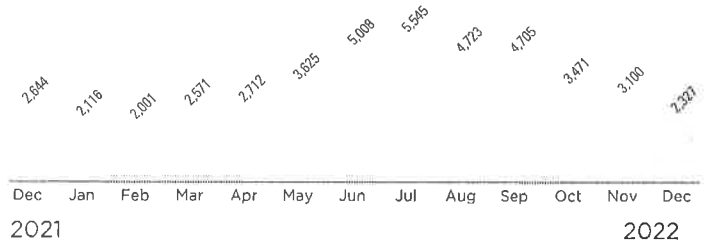
**Current bill summary:**  
Billing from 11/29/22 - 12/29/22 (31 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

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



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

27552  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before January 19, 2023 **\$275.52**

Payment Amount \$

Pay \$289.30 after 01/19/2023

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

000027552000028930010000000009673011961529122201020900002



**Service Address:**

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

Account #967-301-196-1-5

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	"	12,683	Actual	12,683	12,683 kW
578831	Actual	581158	Actual	2327	2,327 kWh
Service Period 11/28 - 12/29				Multiplier 1	
Next scheduled read date should be between Jan 26 and Jan 31.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 354.72
Payment 12/08/22 - Thank You	-354.72
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 12/29/22</b>	
Energy Charges	\$ 175.90
Customer Charge	13.06
Cost of Fuel @ 0.0299630 Per kWh	69.72
Fuel Refund/Surcharge	11.92
Rate Case Expense Surcharge	.67
Military Base Adjustment Factor	.13
Dolet Hills Rate Rider	.67
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	1.01
Municipal Franchise Fee	2.44
<b>Current Balance Due</b>	<b>\$ 275.52</b>
<b>Total Balance Due</b>	<b>\$ 275.52</b>
Pay \$289.30 after 01/19/2023	

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

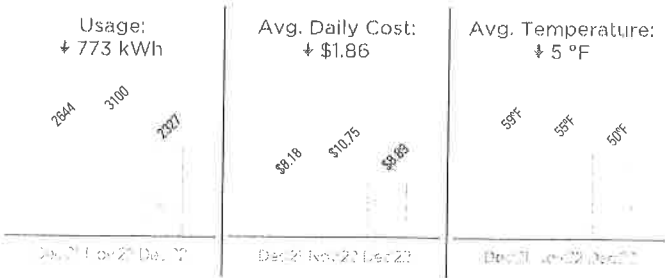
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

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

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

**Usage Details:**

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



Total usage for the past 12 months: 42,221 kWh

Average (Avg.) monthly usage: 3,518 kWh

Billed Usage 12/22				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
2,327	-	-	-	2,327 kWh
12,683	-	-	-	2,700 kW





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

Amount due on or before **\$132.83**  
January 10, 2023

Bill mailing date is Dec 19, 2022  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
14841

CY 15

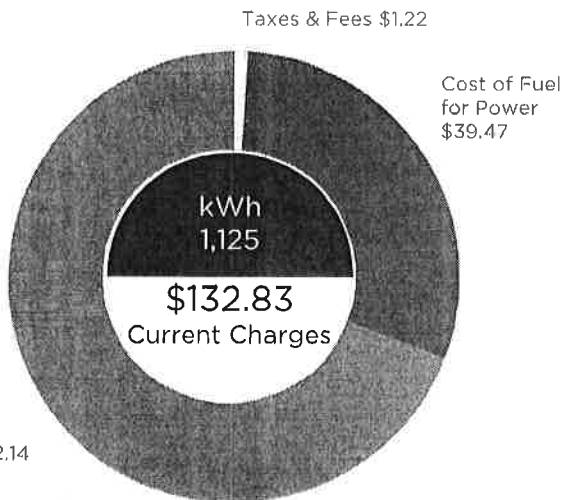


FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Dec 2022 Elect Winns  
010-510-440

**Current bill summary:**

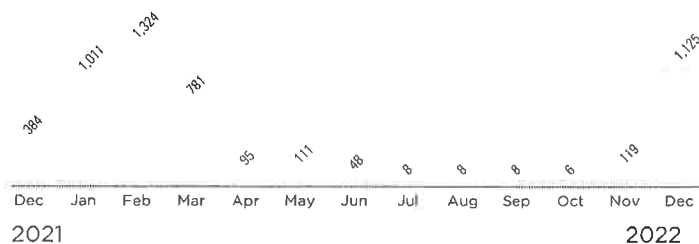
Billing from 11/16/22 - 12/19/22 (34 days)



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

**Usage History (kWh):**



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



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

13283  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$132.83**  
January 10, 2023

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

0000132830000132830100000000009673894200019121001015900003



**Service Address:**

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

Account #967-389-420-0-0

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
37561	Actual	38686	Actual	1125	1,125 kWh
-	-	2,527	Actual	2,527	2,527 kW
Service Period 11/15 - 12/19				Multiplier 1	
Next scheduled read date should be between Jan 19 and Jan 24.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 25.74
Payment 11/21/22 - Thank You	-25.74
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 12/19/22</b>	
Energy Charges	\$ 77.87
Customer Charge	13.06
Cost of Fuel @ 0.0299630 Per kWh	33.71
Fuel Refund/Surcharge	5.76
Rate Case Expense Surcharge	.33
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.33
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.49
Municipal Franchise Fee	1.22
<b>Current Balance Due</b>	<b>\$ 132.83</b>
<b>Total Balance Due</b>	<b>\$ 132.83</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.

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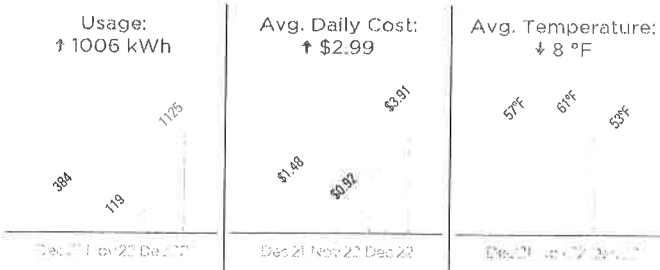
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

PAID  
DEC 24 2022  
FRANKLIN COUNTY  
TX 75494

**Usage Details:**

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



Total usage for the past 12 months: 3,903 kWh

Average (Avg.) monthly usage: 325 kWh

Billed Usage 12/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,125	(100.0)	-	-	1,125 kWh



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

Amount due on or before **\$3,513.88**  
January 17, 2023

Bill mailing date is Dec 28, 2022  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
15769

CY 20



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

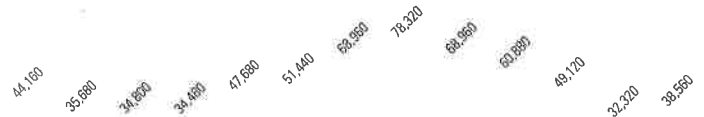
# 1012  
Dec 2022 Elect Jail  
010-510-440

**Current bill summary:**  
Billing from 11/24/22 - 12/27/22 (34 days)

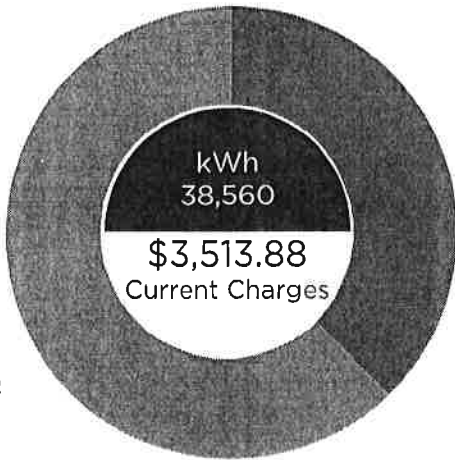
**Notes from SWEPCO:**

**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):**



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



Cost of Fuel for Power  
\$1,321.26

Electric Service  
\$2,192.62

**Methods of Payment**

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

RECEIVED  
DEC 29 2022

**Need to get in touch?**

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

FRANKLIN COUN  
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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

351388  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$3,513.88**  
January 17, 2023

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

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