



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Aug 08, 2022

**DATE DUE**

Page 1 of 4  
**Aug 23, 2022**

**AMOUNT DUE**

**\$ 45.25**

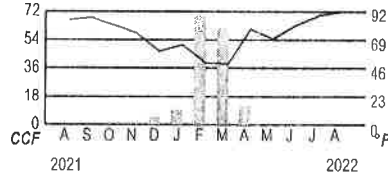
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	81	85	88	
Days in billing period	34	30	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	\$ 44.20
Payment Jul 11, 2022	- 44.20
Current gas charges (Details on page 2)	+ 45.25
<b>Total amount due</b>	<b>\$ 45.25</b>

Thank you!

# 1066  
July 2022 Gas Library  
025-650-440

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AUG 08 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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**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** Aug 23, 2022  
**AMOUNT DUE** \$ 45.25

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

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

00004613 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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00&200000271425&700000000452500000004525&0



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE  
**Aug 23, 2022**

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

DATE MAILED  
Aug 08, 2022

AMOUNT DUE  
**\$ 45.25**

CenterPointEnergy.com

**DEFINITIONS**

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

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

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

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

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

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

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](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 32

Billing Period	Current Reading	Previous Reading	=	Usage
06/30/22 - 08/01/22	1276	1276		0 CCF
Customer charge *				\$ 43.03
Tax refund				- 1.30
Reimbursement of local franchise fee				2.21
Reimbursement of State GRT				0.26
Pipeline safety fee				1.05
<b>Total current charges</b>				<b>\$ 45.25</b>

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

RECEIVED  
AUG 08 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.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
Aug 08, 2022

**DATE DUE**

**Aug 23, 2022**

**AMOUNT DUE**

**\$ 45.25**

**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

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 44.20
Payment Jul 11, 2022	Thank you!	- 44.20
Current gas charges (Details on page 2)		+ 45.25
<b>Total amount due</b>		<b>\$ 45.25</b>

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

RECEIVED

AUG 08 2022

FRANKLIN COUNTY  
TREASURER

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**DATE DUE** Aug 23, 2022  
**AMOUNT DUE** \$ 45.25

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

00004611 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0750208457390

008200000271432210000000045250000000452580



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE**

Page 2 of 4  
**Aug 23, 2022**

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

**DATE MAILED**  
Aug 08, 2022

**AMOUNT DUE**

**\$ 45.25**

CenterPointEnergy.com

**DEFINITIONS**

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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**    **Day Billing Period**  
3790101288949    32

Billing Period	Current Reading	Previous Reading	Usage
06/30/22 - 08/01/22	9039	9039	0 CCF
<b>Customer charge *</b>			<b>\$ 43.03</b>
Tax refund			- 1.30
Reimbursement of local franchise fee			2.21
Reimbursement of State GRT			0.26
Pipeline safety fee			1.05
<b>Total current charges</b>			<b>\$ 45.25</b>

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

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AUG 08 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**  
Aug 08, 2022

**DATE DUE**

Page 1 of 4  
**Aug 23, 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

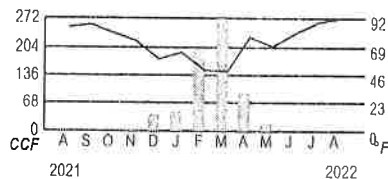
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	85	88
Days in billing period	34	30	32

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 44.20
Payment Jul 11, 2022	- 44.20
Current gas charges (Details on page 2)	+ 44.20
<b>Total amount due</b>	<b>\$ 44.20</b>

#1066  
July 2022 Gas E Annet  
010-510-440

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AUG 08 2022

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 8323741-2

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

**DATE DUE** Aug 23, 2022  
**AMOUNT DUE** \$ 44.20

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

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

Please enter amount of your payment

00004615 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0600611745016

00820000083237412000000004420000000442080



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

DATE DUE  
**Aug 23, 2022**

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

DATE MAILED  
Aug 08, 2022

AMOUNT DUE  
**\$ 44.20**

CenterPointEnergy.com

**DEFINITIONS**

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**Current gas charges**

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

Meter Number Day Billing Period  
3060102249797 32

Billing Period	Current Reading	Previous Reading	=	Usage
06/30/22 - 08/01/22	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  
AUG 08 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**  
Aug 08, 2022

**DATE DUE**

Page 1 of 4  
**Aug 23, 2022**

**AMOUNT DUE**

**\$ 345.67**

**Gas leak or emergency**

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Monday - Friday, 7 am - 7 pm

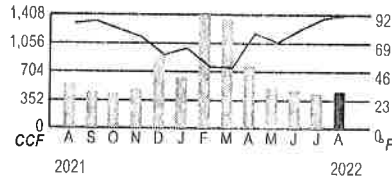
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Call 811  
24 hours a day

**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	549	442	470
Average daily gas use (CCF)	16.1	14.7	14.7
Average daily temperature	81	85	88
Days in billing period	34	30	32

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 326.69
Payment Jul 11, 2022	Thank you!	- 326.69
Current gas charges (Details on page 2)		+ 345.67
<b>Total amount due</b>		<b>\$ 345.67</b>

#1066  
July 2022 Gas Jail  
010-510-440

RECEIVED  
AUG 08 2022

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 2746335-5

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**DATE DUE**

**Aug 23, 2022**

**AMOUNT DUE**

**\$ 345.67**

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

\$

Please enter amount of your payment

00004612 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0690237328826

008200000274633552000000345670000003456760



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Aug 23, 2022

DATE MAILED  
Aug 08, 2022

AMOUNT DUE

\$ 345.67

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period  
3841000195471 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
06/30/22 - 08/01/22	80554	80132	422		1.11360	470 CCF	
Customer charge *						\$ 43.03	
Storage inventory charge						470 CCF x \$ 0.00203	0.95
Base amount						470 CCF x \$ 0.06280	29.52
Gas cost adjustment						470 CCF x \$ 0.53525	251.57
Dkt 10920 Rate case surcharge						470 CCF x \$ 0.00344	1.62
Tax refund							- 1.30
Reimbursement of local franchise fee							17.23
Reimbursement of State GRT							2.00
Pipeline safety fee							1.05
<b>Total current charges</b>							<b>\$ 345.67</b>

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

RECEIVED  
AUG 08 2022  
FRANKLIN COUNTY  
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Account holder's signature

Date





CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Aug 23, 2022

CenterPointEnergy.com

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

DATE MAILED  
Aug 08, 2022

AMOUNT DUE

\$ 76.58

**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

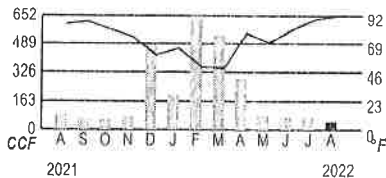
**Call before you dig**

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	87	73	73	49
Average daily gas use (CCF)	2.6	2.4	2.4	1.5
Average daily temperature	81	85	85	88
Days in billing period	34	30	30	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	\$ 90.84
Payment Jul 11, 2022	- 90.84
Current gas charges (Details on page 2)	+ 76.58
<b>Total amount due</b>	<b>\$ 76.58</b>

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

RECEIVED

AUG 08 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

Aug 23, 2022

AMOUNT DUE

\$ 76.58

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

\$

Please enter amount of your payment

00004614 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0350167162816

00820000069138451800000007658000000765890



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Aug 23, 2022

DATE MAILED  
Aug 08, 2022

AMOUNT DUE

\$ 76.58

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 32

Billing Period	Current Reading	Previous Reading	=	Usage
06/30/22 - 08/01/22	8109	8060		49 CCF
Customer charge *				\$ 43.03
Storage inventory charge		49 CCF x \$ 0.00203		0.10
Base amount		49 CCF x \$ 0.06280		3.08
Gas cost adjustment		49 CCF x \$ 0.53525		26.23
Dkt 10920 Rate case surcharge		49 CCF x \$ 0.00344		0.17
Tax refund				- 1.30
Reimbursement of local franchise fee				3.78
Reimbursement of State GRT				0.44
Pipeline safety fee				1.05
<b>Total current charges</b>				<b>\$ 76.58</b>

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

RECEIVED

AUG 08 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.
- 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 SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
Aug 08, 2022

**DATE DUE**

Page 1 of 4  
**Aug 23, 2022**

**AMOUNT DUE**

**\$ 76.58**

**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

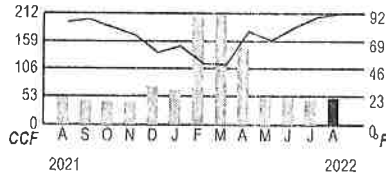
**Call before you dig**

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	49	45	49
Average daily gas use (CCF)	1.4	1.5	1.5
Average daily temperature	81	85	88
Days in billing period	34	30	32

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	\$ 72.96
Payment Jul 11, 2022	- 72.96
Current gas charges (Details on page 2)	+ 76.58
<b>Total amount due</b>	<b>\$ 76.58</b>

#1066  
July 2022 Gas Hubs  
038-516-440

RECEIVED

AUG 08 2022

FRANKLIN COUNTY  
TREASURER

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Please keep this portion for your records

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ACCOUNT NUMBER 6400483940-9

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

**DATE DUE** Aug 23, 2022  
**AMOUNT DUE** \$ 76.58

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

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

00004610 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0690237346851

008200640048394098000000076580000000765890



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

**Aug 23, 2022**

**DATE MAILED**  
Aug 08, 2022

**AMOUNT DUE**

**\$ 76.58**

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    32

Billing Period	Current Reading	Previous Reading	=	Usage
06/30/22 - 08/01/22	751	702		49 CCF
<b>Customer charge *</b>				<b>\$ 43.03</b>
Storage inventory charge		49 CCF x \$ 0.00203		0.10
Base amount		49 CCF x \$ 0.06280		3.08
Gas cost adjustment		49 CCF x \$ 0.53525		26.23
Dkt 10920 Rate case surcharge		49 CCF x \$ 0.00344		0.17
Tax refund				- 1.30
Reimbursement of local franchise fee				3.78
Reimbursement of State GRT				0.44
Pipeline safety fee				1.05
<b>Total current charges</b>				<b>\$ 76.58</b>

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

RECEIVED  
AUG 08 2022  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date

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

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

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

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



NET	AFTER THIS DATE PAY GROSS	GROSS
78.85	8/15/2022	78.85

ACTIVE

ACCOUNT NUMBER

01-2370-00

PLEASE RETURN THIS  
STUB WITH PAYMENT

SERVICE FROM
6/19/2022
SERVICE TO
7/19/2022



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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	78.85
AFTER THIS DATE PAY GROSS	GROSS
8/15/2022	78.85
SERVICE FROM	SERVICE TO
6/19/2022	7/19/2022
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

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

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

RECEIVED  
AUG 02 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	304	306	2	36.85
S	SEWER			36.00
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				8.32

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



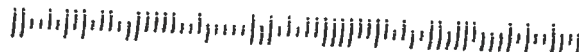
NET	AFTER THIS DATE PAY GROSS	GROSS
223.37	8/15/2022	223.37

ACTIVE

ACCOUNT NUMBER

01-2460-01

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	NET
01-2460-01	223.37
AFTER THIS DATE PAY GROSS	GROSS
8/15/2022	223.37
SERVICE FROM	SERVICE TO
6/19/2022	7/19/2022
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

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

July 2022 Water  
Hub  
038-516-440

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

**SERVICE CODES**  
G - Garbage S - Sewer  
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  
July 2022 Water  
CH  
010-510-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	234	237	3	40.60
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
6/19/2022
SERVICE TO
7/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
324.09	8/15/2022	324.09

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	324.09
AFTER THIS DATE PAY GROSS	GROSS
8/15/2022	324.09
SERVICE FROM	SERVICE TO
6/19/2022	7/19/2022
SERVICE ADDRESS	
01 E. DALLAS	

SERVICE ADDRESS
01 E. DALLAS

RECEIVED

AUG 02 2022

FRANKLIN COUNTY  
TREASURER

CITY OF MT. VERNON  
P.O. Box 897  
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

July 2022 Water  
Library  
025-650-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	232	234	2	36.85
S	SEWER			36.00
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M3				25.35

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



SERVICE FROM
6/19/2022
SERVICE TO
7/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
150.51	8/15/2022	150.51

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	150.51
AFTER THIS DATE PAY GROSS	GROSS
8/15/2022	150.51
SERVICE FROM	SERVICE TO
6/19/2022	7/19/2022
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

**CITY OF MT. VERNON**

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

**SERVICE CODES**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	1736	1778	42	198.85
W	5288	5474	186	840.35
S	SEWER			969.00
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

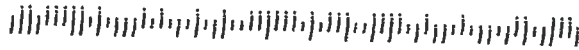


SERVICE FROM
6/19/2022
SERVICE TO
7/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
2,396.86	8/15/2022	2,396.86

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	2,396.86
AFTER THIS DATE PAY GROSS	GROSS
8/15/2022	2,396.86
SERVICE FROM	SERVICE TO
6/19/2022	7/19/2022
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

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

#1071  
July 2022 Water  
Jail  
010-510-440

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

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

RECEIVED

AUG 02 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	68	68	0	29.35
S	SEWER			28.00
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
6/19/2022
SERVICE TO
7/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
78.85	8/15/2022	78.85

ACTIVE
ACCOUNT NUMBER
04-1690-01

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	78.85
AFTER THIS DATE PAY GROSS	GROSS
8/15/2022	78.85
SERVICE FROM	SERVICE TO
6/19/2022	7/19/2022
SERVICE ADDRESS	
502 E. MAIN	

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

SERVICE ADDRESS
502 E. MAIN

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

July 2022 Water  
E Annex  
010-510-440



#1398  
 July 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**

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

<b>PREV. READ DATE</b>		<b>CUR. READ DATE</b>		
06/21/2022		07/22/2022		
<b>PREV. BALANCE</b>	<b>PAYMENTS</b>	<b>PAST DUE</b>		
30.14	-30.14	0.00		
<b>SERVICE</b>	<b>PREVIOUS READING</b>	<b>CURRENT READING</b>	<b>CONSUMPTION</b>	<b>AMOUNT</b>
WATER	120	122	200	30.13
<b>REG FEE</b>				0.01
View CCR REPORT at <a href="https://cssudpay.com/ccr1">https://cssudpay.com/ccr1</a>				
<b>PAST DUE AMOUNT</b>	<b>CURRENT CHARGES</b>	<b>NET AMOUNT</b>		
0.00	30.14	30.14		
<b>DUE DATE</b>	<b>AFTER DUE DATE</b>	<b>NET AMOUNT</b>		
08/15/2022	33.15	30.14		
FARM ROAD 900 W				

**DUE DATE**  
 08/15/2022

<b>ACCOUNT NUMBER</b>	<b>SERVICE ID</b>	
566	512160	
<b>PAST DUE</b>	<b>CURRENT</b>	<b>SALES TAX</b>
0.00	30.14	0.00
<b>LATE FEE</b>	<b>BY DUE DATE</b>	<b>AFTER DUE DATE</b>
0.00	30.14	33.15

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

RECEIVED  
 AUG 02 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**

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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 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

<b>PREV. READ DATE</b>		<b>CUR. READ DATE</b>		
06/23/2022		07/19/2022		
<b>PREV. BALANCE</b>	<b>PAYMENTS</b>	<b>PAST DUE</b>		
31.27	-31.27	0.00		
<b>SERVICE</b>	<b>PREVIOUS READING</b>	<b>CURRENT READING</b>	<b>CONSUMPTION</b>	<b>AMOUNT</b>
WATER	1022	1027	500	31.83
<b>REG FEE</b>				0.01
View CCR REPORT at <a href="https://cssudpay.com/ccr1">https://cssudpay.com/ccr1</a>				
<b>PAST DUE AMOUNT</b>	<b>CURRENT CHARGES</b>	<b>NET AMOUNT</b>		
0.00	31.84	31.84		
<b>DUE DATE</b>	<b>AFTER DUE DATE</b>	<b>NET AMOUNT</b>		
08/15/2022	35.02	31.84		
CRNR FM 115 & FM 1448				

**DUE DATE**  
 08/15/2022

<b>ACCOUNT NUMBER</b>	<b>SERVICE ID</b>	
2373	1023910	
<b>PAST DUE</b>	<b>CURRENT</b>	<b>SALES TAX</b>
0.00	31.84	0.00
<b>LATE FEE</b>	<b>BY DUE DATE</b>	<b>AFTER DUE DATE</b>
0.00	31.84	35.02

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

July 2022 Water  
 Pct 4  
 024-614-440



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

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
06/22/2022		07/20/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.11	-34.11	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1062	1093	3100	46.52
REG FEE				0.08
View CCR REPORT at <a href="https://cssudpay.com/ccr1">https://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		46.60		46.60
DUE DATE		AFTER DUE DATE		NET AMOUNT
08/15/2022		51.25		46.60

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		
08/15/2022		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	46.60	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	46.60	51.25

RETURN THIS PORTION WITH PAYMENT



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

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 FRANKLIN COUNTY  
 TREASURER

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

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
06/22/2022		07/19/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.11	-34.11	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	113	173	6000	62.90
REG FEE				0.15
View CCR REPORT at <a href="https://cssudpay.com/ccr1">https://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		63.05		63.05
DUE DATE		AFTER DUE DATE		NET AMOUNT
08/15/2022		69.34		63.05

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		
08/15/2022		
ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	63.05	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	63.05	69.34

RETURN THIS PORTION WITH PAYMENT



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

July 2022 Water  
 Airport  
 080-516-440

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  
 July 2022 Water  
 Pct 1  
 021-611-440

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

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 06/21/2022		CUR. READ DATE 07/19/2022		
PREV. BALANCE 29.57	PAYMENTS -29.57	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	300	302	200	30.13
REG FEE				0.01
View CCR REPORT at <a href="https://cssudpay.com/ccr1">https://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.14		NET AMOUNT 30.14
DUE DATE 08/15/2022		AFTER DUE DATE 33.15		NET AMOUNT 30.14
FARM ROAD 71 E				

SERVICE ADDRESS  
 For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](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 08/15/2022		
ACCOUNT NUMBER 3616		SERVICE ID 2248830
PAST DUE 0.00	CURRENT 30.14	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 30.14	AFTER DUE DATE 33.15

RETURN THIS PORTION WITH PAYMENT



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

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 FRANKLIN COUNTY  
 TREASURER

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 06/22/2022		CUR. READ DATE 07/19/2022		
PREV. BALANCE 218.65	PAYMENTS -218.65	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	24126	24721	59500	348.80
REG FEE				1.53
View CCR REPORT at <a href="https://cssudpay.com/ccr1">https://cssudpay.com/ccr1</a>				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 350.33		NET AMOUNT 350.33
DUE DATE 08/15/2022		AFTER DUE DATE 385.21		NET AMOUNT 350.33
CR NW 1030				

SERVICE ADDRESS  
 For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](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 08/15/2022		
ACCOUNT NUMBER 5408		SERVICE ID 2249860
PAST DUE 0.00	CURRENT 350.33	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 350.33	AFTER DUE DATE 385.21

RETURN THIS PORTION WITH PAYMENT



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

July 2022 Water  
 B/Park  
 043-516-440

#1398  
 July 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  
 ACCOUNT NUMBER: 46835 SERVICE ID: 2250400

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

<b>PREV. READ DATE</b>		<b>CUR. READ DATE</b>		
06/22/2022		07/19/2022		
<b>PREV. BALANCE</b>	<b>PAYMENTS</b>	<b>PAST DUE</b>		
40.35	-40.35	0.00		
<b>SERVICE</b>	<b>PREVIOUS READING</b>	<b>CURRENT READING</b>	<b>CONSUMPTION</b>	<b>AMOUNT</b>
WATER	3509	3535	2600	43.69
<b>REG FEE</b>				0.07
View CCR REPORT at <a href="https://cssudpay.com/ccr1">https://cssudpay.com/ccr1</a>				
<b>PAST DUE AMOUNT</b>		<b>CURRENT CHARGES</b>		<b>NET AMOUNT</b>
0.00		43.76		43.76
<b>DUE DATE</b>		<b>AFTER DUE DATE</b>		<b>NET AMOUNT</b>
08/15/2022		48.13		43.76
530 TEXAS HIGHWAY 37 N				

<b>DUE DATE</b>	
08/15/2022	
<b>ACCOUNT NUMBER</b>	<b>SERVICE ID</b>
46835	2250400
<b>PAST DUE</b>	<b>CURRENT</b>
0.00	43.76
<b>SALES TAX</b>	0.00
<b>LATE FEE</b>	<b>BY DUE DATE</b>
0.00	43.76
<b>AFTER DUE DATE</b>	48.13

RETURN THIS PORTION WITH PAYMENT



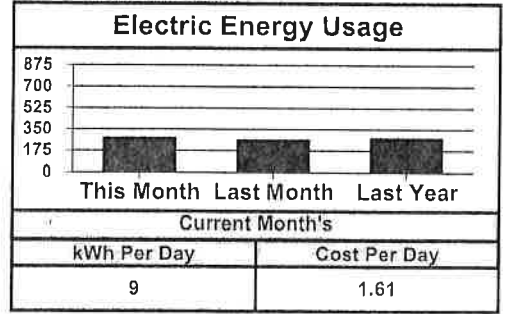
FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

**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 02 2022  
 FRANKLIN COUNTY  
 TREASURER



Account #: 4709200



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

4 68

Report an Outage 24/7: 903-455-1715  
Online Payment: [www.farmersselectric.coop](http://www.farmersselectric.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 07/27/2022
PREVIOUS BALANCE: 45.17 PAYMENT 07/11/2022 -45.17 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 07/20/2022 PRES READING (Actual) 36434 06/20/2022 PREV READING (Actual) 36152 kWh USED IN 30 DAYS 282 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 282 kWh @ 0.087592 24.70 DISTRIBUTION COSTS 282 kWh @ 0.029998 8.46 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 08/12/2022 48.16
<b>CO-OP NEWS</b>  #1135 July 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 08/12/2022, 5PM	48.16
Total as of 07/27/2022	48.16
After 08/12/2022 Current Amount	48.16
Amount Enclosed	

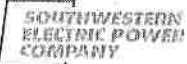
Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000048160000048163



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

Amount due on or before August 15, 2022 **\$110.74**

Bill mailing date is Jul 27, 2022  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
365

CY 20



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

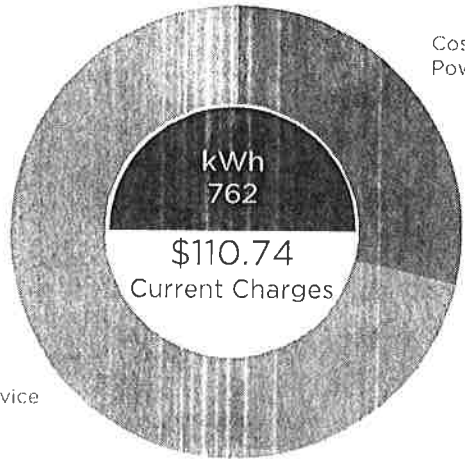
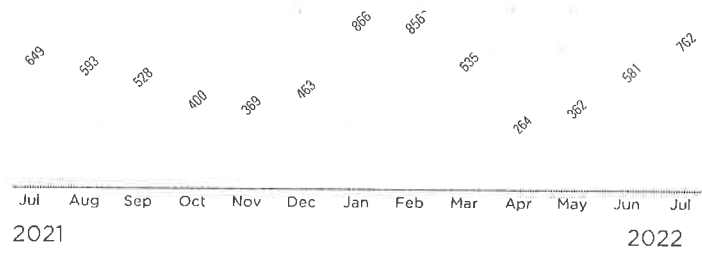
**#1012**  
*July 2022 Elect Pct 2*  
*022-612-440*

**Current bill summary:**  
Billing from 06/28/22 - 07/27/22 (30 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



Electric Service  
\$78.99

**Methods of Payment**

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

**RECEIVED**  
**JUL 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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupción 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, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

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

Amount due on or before August 15, 2022 **\$110.74**

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

Payment Amount \$



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

000011074000011074010000000009601856700627071508020900006



**Service Address:**

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

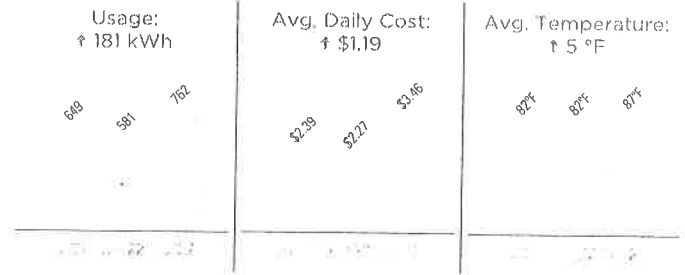
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 78.94
Payment 07/12/22 - Thank You	-78.94
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 07/27/22</b>	
ESI-ID # 10176989666689371	
Energy Charges	\$ 52.75
Customer Charge	13.06
Cost of Fuel @ 0.0340600 Per kWh	25.95
Fuel Refund/Surcharge	3.90
Temp Rate Reconciliation Rider	7.17
Rate Case Expense Surcharge	.27
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.22
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.33
<b>Current Balance Due</b>	<b>\$ 103.69</b>
<b>Tariff 098 - Area Lighting 07/27/22</b>	
ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0340600 Per kWh	1.67
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>\$ 7.05</b>
<b>Total Balance Due</b>	<b>\$ 110.74</b>

**Usage Details:**

↑↑Values reflect changes between current month and previous month:



Total usage for the past 12 months: 6,566 kWh

Average (Avg.) monthly usage: 547 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
41701	Actual	42463	Actual	762	762 kWh
Service Period 06/27 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 29.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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JUL 29 2022

FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before August 15, 2022 **\$7.94**  
Bill mailing date is Jul 27, 2022  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
5633

CY 20



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

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

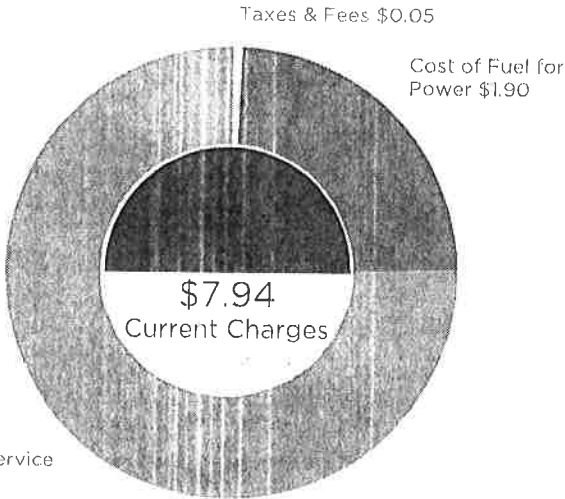
Current bill summary:  
Billing from 06/28/22 - 07/27/22 (30 days)

**Notes from SWEPCO:**

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



Know what's below.  
Call before you dig.



**Methods of Payment**

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

RECEIVED  
JUL 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](http://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

794  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before August 15, 2022 **\$7.94**

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

000000794000000794010000000009625746630827071508020900008



**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	\$	7.21
Payment 07/12/22 - Thank You		-7.21
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 07/27/22</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0340600 Per kWh		1.67
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>7.94</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.94</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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JUL 29 2022

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before August 17, 2022 **\$608.05**

Bill mailing date is Jul 28, 2022  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
3697

CY 20



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

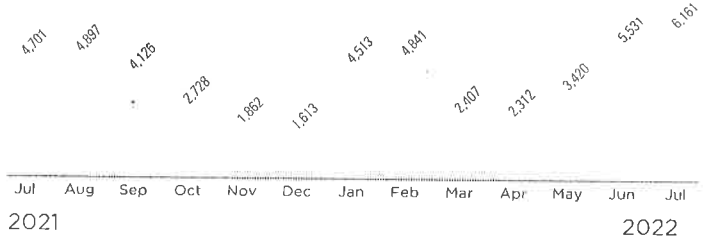
#1012  
July 2022 Elect Library  
025-650-440

Current bill summary:  
Billing from 06/29/22 - 07/28/22 (30 days)

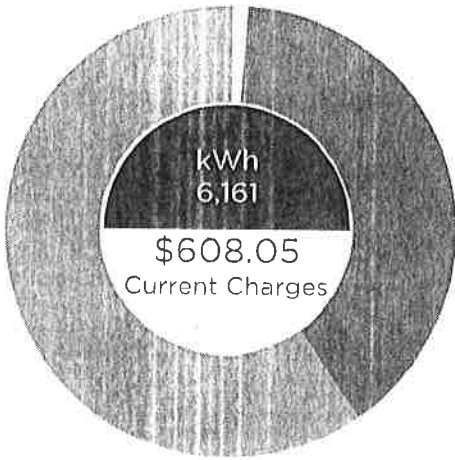
**Notes from SWEPCO:**

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

**Usage History (kWh):**



Taxes & Fees \$6.47



Electric Service  
\$364.04

**Methods of Payment**

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

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**JUL 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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before August 17, 2022 **\$608.05**

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

0000608050000608050100000000009643175630128071708020900008



**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
366776	Actual	372937	Actual	6161	6,161 kWh
-	-	17.994	Actual	17.994	17.994 kW
Service Period 06/28 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 29					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 455.42
Payment 07/12/22 - Thank You	-455.42
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
Tariff 243 - Lighting And Power 07/28/22 ESI-ID # 10176989671865130	
Energy Charges	\$ 333.87
Cost of Fuel @ 0.0340600 Per kWh	209.84
Fuel Refund/Surcharge	27.70
Temp Rate Reconciliation Rider	19.26
Rate Case Expense Surcharge	2.17
Military Base Adjustment Factor	.34
Dolet Hills Rate Rider	1.79
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	6.61
Municipal Franchise Fee	6.47
<b>Current Balance Due</b>	<b>\$ 608.05</b>
<b>Total Balance Due</b>	<b>\$ 608.05</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.

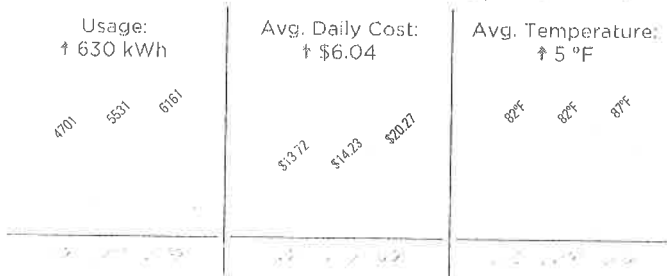
Due date does not apply to previous balance due.

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JUL 29 2022  
FRANKLIN COUNTY  
TREASURER

**Usage Details:**

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



Total usage for the past 12 months: 42,951 kWh

Average (Avg.) monthly usage: 3,579 kWh

Billed Usage 07/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6.161	(100.0)	-	-	6,161 kWh
17.994	-	-	-	18,000 kW
High Prev Demand = 23.5				



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

Amount due on or before August 17, 2022 **\$128.84**

Bill mailing date is Jul 28, 2022  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
5089

CY 20



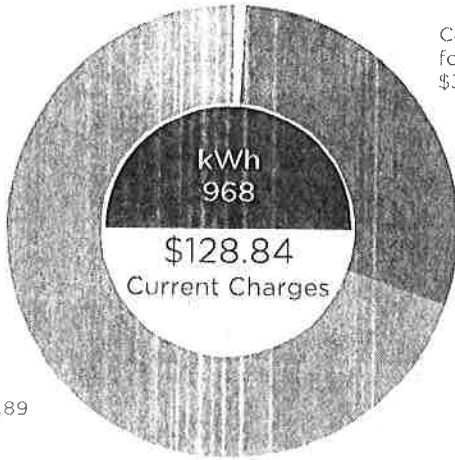
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
July 2022 Elect Sty Bldg  
010-510-440

**Current bill summary:**  
Billing from 06/29/22 - 07/28/22 (30 days)

Taxes & Fees \$1.02

Cost of Fuel  
for Power  
\$37.93

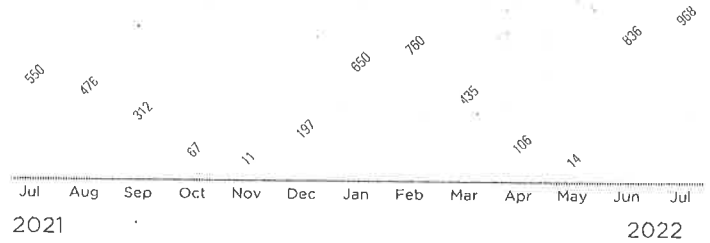


Electric  
Service \$89.89

**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)

**RECEIVED**  
**JUL 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

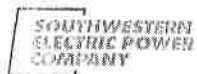
FRANKLIN COUNTY  
TREASURER

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



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

12884  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before August 17, 2022 **\$128.84**

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

0000128840000128840100000000009659491760928071708020900006



**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
		4.742	Actual	4,742	4,742 kW
4392	Actual	5360	Actual	968	968 kWh
Service Period 06/28 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 29.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 99.01
Payment 07/12/22 - Thank You	-99.01
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
Tariff 210 - General Service 07/28/22 ESI-ID # 10176989619685875	
Energy Charges	\$ 67.01
Customer Charge	13.06
Cost of Fuel @ 0.0340600 Per kWh	32.97
Fuel Refund/Surcharge	4.96
Temp Rate Reconciliation Rider	8.73
Rate Case Expense Surcharge	.34
Military Base Adjustment Factor	.05
Dolet Hills Rate Rider	.28
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.42
Municipal Franchise Fee	1.02
<b>Current Balance Due</b>	<b>\$ 128.84</b>
<b>Total Balance Due</b>	<b>\$ 128.84</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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JUL 29 2022  
FRANKLIN COUNTY  
TREASURER

**Usage Details:**

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,414 kWh  
Average (Avg.) monthly usage: 368 kWh

Billed Usage 07/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
968	(100.0)	-	-	968 kWh



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

Amount due on or before August 17, 2022 **\$140.65**

Bill mailing date is Jul 28, 2022  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
5357

CY 20



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

#1012

July 2022 Elect Ext Office

010-510-440

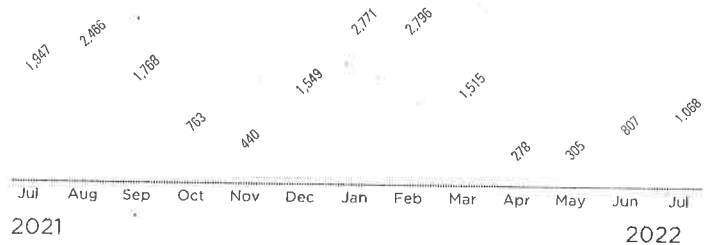
Current bill summary:

Billing from 06/29/22 - 07/28/22 (30 days)

Notes from SWEPSCO:

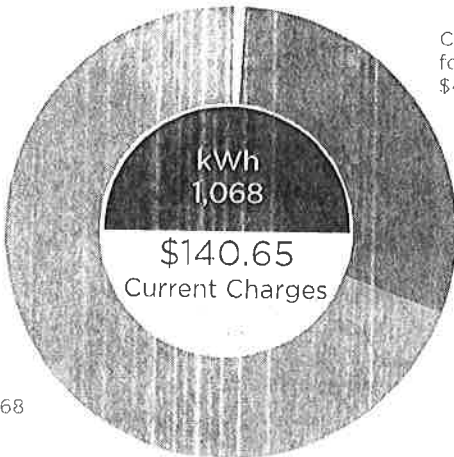
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Taxes & Fees \$1.12

Cost of Fuel for Power \$41.85



Electric Service \$97.68

Methods of Payment

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

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JUL 29 2022

Need to get in touch?

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

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, 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 August 17, 2022 **\$140.65**

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

000014065000014065010000000009662977850528071708020900001



**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
		3.558	Actual	3.558	3,558 kW
215211	Actual	216279	Actual	1068	1,068 kWh
Service Period 06/28 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 29.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 96.07
Payment 07/12/22 - Thank You	-96.07
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
Tariff 210 - General Service 07/28/22 ESI-ID # 10176989615253657	
Energy Charges	\$ 73.93
Customer Charge	13.06
Cost of Fuel @ 0.0340600 Per kWh	36.38
Fuel Refund/Surcharge	5.47
Temp Rate Reconciliation Rider	9.48
Rate Case Expense Surcharge	.38
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.31
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.46
Municipal Franchise Fee	1.12
<b>Current Balance Due</b>	<b>\$ 140.65</b>
<b>Total Balance Due</b>	<b>\$ 140.65</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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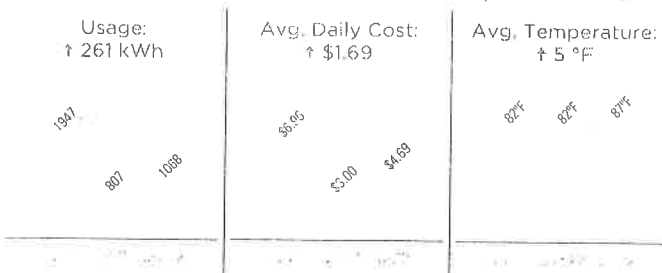
RECEIVED

JUL 29 2022

FRANKLIN COUNTY  
TREASURER

**Usage Details:**

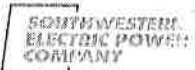
↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 17,405 kWh

Average (Avg.) monthly usage: 1,450 kWh

Billed Usage 07/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,068	-	-	-	1,068 kWh



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

Amount due on or before August 17, 2022 **\$370.79**

Bill mailing date is Jul 28, 2022  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
6145

CY 20



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

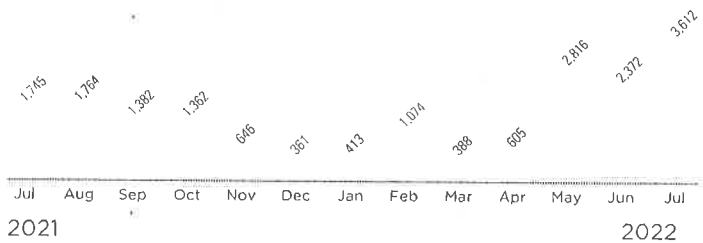
**Notes from SWEPCO:**

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

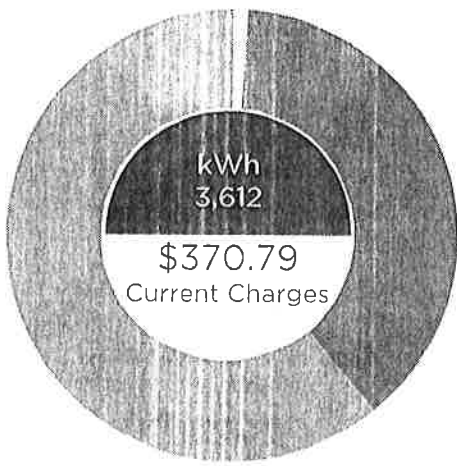
#1012  
July 2022 Elect E Annex  
010-510-440

**Usage History (kWh):**

Current bill summary:  
Billing from 06/28/22 - 07/27/22 (30 days)



Taxes & Fees \$3.89



**Methods of Payment**

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

**RECEIVED**  
**JUL 29 2022**  
FRANKLIN COUNTY  
TREASURER

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](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

37079  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before August 17, 2022 **\$370.79**

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

0000370790000370790100000000009672756631528071708020900004



**Service Address:**

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

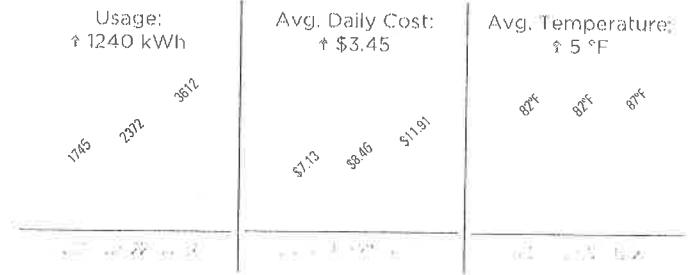
Account #967-275-663-1-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 282.75
Payment 07/12/22 - Thank You	-282.75
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
Tariff 240 - Lighting And Power 07/27/22 ESI-ID # 10176989693099331	
Energy Charges	\$ 198.87
Cost of Fuel @ 0.0340600 Per kWh	123.02
Fuel Refund/Surcharge	13.68
Temp Rate Reconciliation Rider	11.47
Rate Case Expense Surcharge	1.27
Military Base Adjustment Factor	.20
Dolet Hills Rate Rider	1.05
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	3.88
Municipal Franchise Fee	3.79
<b>Current Balance Due</b>	<b>\$ 357.23</b>
Tariff 098 - Area Lighting 07/27/22 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0340600 Per kWh	3.34
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>\$ 13.56</b>
<b>Total Balance Due</b>	<b>\$ 370.79</b>

**Usage Details:**

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



Total usage for the past 12 months: 14,928 kWh

Average (Avg.) monthly usage: 1,244 kWh

Billed Usage 07/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,612	(100.0)	-	-	3,612 kWh
10,800	-	-	-	10,800 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
1132	Actual	4744	Actual	3612	3,612 kWh
-	-	10,800	Actual	10.8	10.8 kW
Service Period 06/27 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 29.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JUL 29 2022

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before August 17, 2022 **\$719.46**

Bill mailing date is Jul 28, 2022  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
6169

CY 20



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

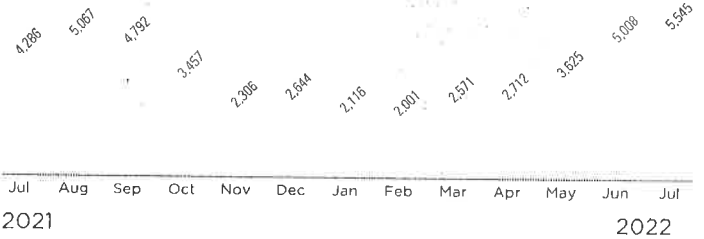
#1012  
July 2022 Elect Hub  
038-516-440

Current bill summary:  
Billing from 06/29/22 - 07/28/22 (30 days)

Notes from SWEPCO:

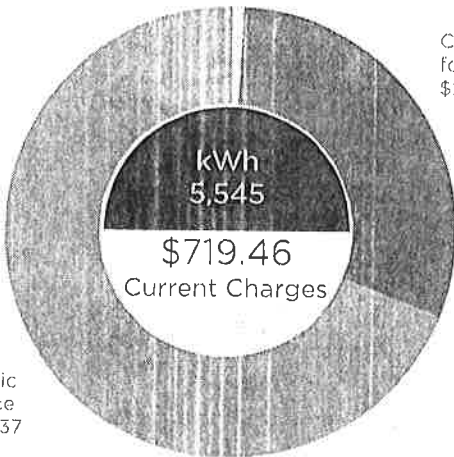
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

Usage History (kWh):



Taxes & Fees \$5.82

Cost of Fuel for Power \$217.27



Electric Service \$496.37

Methods of Payment

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

RECEIVED  
JUL 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](http://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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

719.46  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before August 17, 2022 **\$719.46**

Payment Amount \$

Pay \$755.43 after 08/17/2022

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

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**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	\$ 565.92
Payment 07/12/22 - Thank You	-565.92
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 210 - General Service 07/28/22 <small>ESP-ID # 10176989657062417</small>	
Energy Charges	\$ 428.86
Customer Charge	13.06
Cost of Fuel @ 0.0340600 Per kWh	188.86
Fuel Refund/Surcharge	28.41
Temp Rate Reconciliation Rider	48.17
Rate Case Expense Surcharge	1.95
Military Base Adjustment Factor	.31
Dolet Hills Rate Rider	1.61
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	2.41
Municipal Franchise Fee	5.82
<b>Current Balance Due</b>	<b>\$ 719.46</b>
<b>Total Balance Due</b>	<b>\$ 719.46</b>
Pay \$755.43 after 08/17/2022	

**Usage Details:**

↕ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 40,585 kWh  
 Average (Avg.) monthly usage: 3,382 kWh

Billed Usage 07/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,545	-	-	-	5,545 kWh
18,177	-	-	-	8,200 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	18,177	Actual	18,177	18,177 kW
55287	Actual	562832	Actual	5545	5,545 kWh
Service Period 06/28 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 29.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED  
 JUL 29 2022  
 FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before August 12, 2022 **\$15.41**

Bill mailing date is Jul 25, 2022  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
11581

CY 15



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

#1012

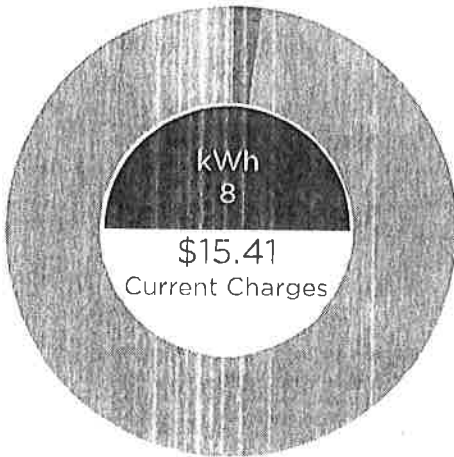
July 2022 Elect Winns

010-510-440

**Current bill summary:**

Billing from 06/21/22 - 07/21/22 (31 days)

Taxes & Fees \$0.01  
Cost of Fuel for Power \$0.31

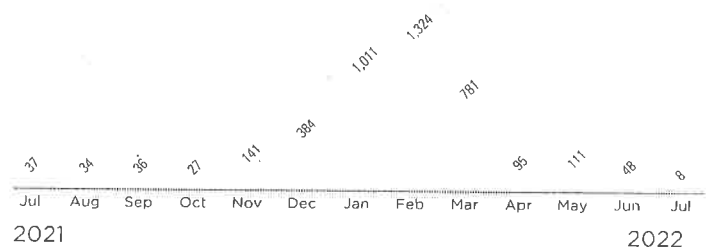


Electric Service \$15.09

**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 [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)

**RECEIVED**  
**JUL 27 2022**

**Need to get in touch?**

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TREASURER

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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  
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Payment Amount \$

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