



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Dec 07, 2022

DATE DUE

Dec 22, 2022

AMOUNT DUE

\$ 74.96

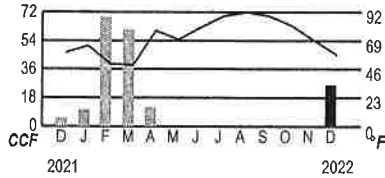
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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.

ACCOUNT SUMMARY

Previous gas amount due		\$ 44.29
Payment Nov 10, 2022	Thank you!	- 44.29
Current gas charges (Details on page 2)		+ 74.96
Total amount due		\$ 74.96

Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	5	0	26
Average daily gas use (CCF)	0.2	0.0	0.9
Average daily temperature	57	66	55
Days in billing period	31	33	30

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

#1066
Nov 2022 Gas Library
025-650-440

RECEIVED

DEC 07 2022

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE	Dec 22, 2022
AMOUNT DUE	\$ 74.96

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

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CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE
Dec 22, 2022

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

DATE MAILED
Dec 07, 2022

AMOUNT DUE
\$ 74.96

CenterPointEnergy.com

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number Day Billing Period
3791610004256 30

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

Billing Period	Current Reading	Previous Reading	=	Usage
11/01/22 - 12/01/22	1302	1276		26 CCF
Customer charge *				\$ 43.03
Storage inventory charge		26 CCF x \$ 0.00301		0.08
Base amount		26 CCF x \$ 0.06280		1.63
Gas cost adjustment		26 CCF x \$ 1.04422		27.15
Dkt 10920 Rate case surcharge		26 CCF x \$ 0.00344		0.09
Tax refund				- 1.21
Reimbursement of local franchise fee				3.75
Reimbursement of State GRT				0.44
Total current charges				\$ 74.96

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

RECEIVED
DEC 07 2022

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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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
Dec 07, 2022

DATE DUE

Dec 22, 2022

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

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Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due		\$ 44.29
Payment Nov 10, 2022	Thank you!	- 44.29
Current gas charges (Details on page 2)		+ 44.29
Total amount due		\$ 44.29

1066
Nov 2022 Gas Ext Office
010-510-440

RECEIVED
DEC 07 2022

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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Phone

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CENTERPOINT ENERGY
PO BOX 4931
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
Dec 22, 2022

DATE MAILED
Dec 07, 2022

AMOUNT DUE

\$ 44.29

CenterPointEnergy.com

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

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Current gas charges

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

Meter Number Day Billing Period
3790101288949 30

Billing Period	Current Reading	Previous Reading	Usage
11/01/22 - 12/01/22	9039	9039	0 CCF
Customer charge *			\$ 43.02
Tax refund			- 1.21
Reimbursement of local franchise fee			2.21
Reimbursement of State GRT			0.2E
Total current charges			\$ 44.29

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FRANKLIN COUNTY
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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

Dec 07, 2022

DATE DUE

Dec 22, 2022

AMOUNT DUE

\$ 183.46

Gas leak or emergency

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

Customer service

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

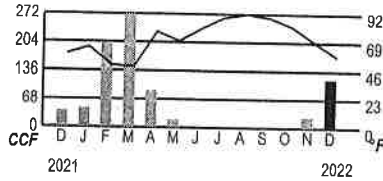
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	40	25	118	
Average daily gas use (CCF)	1.3	0.8	3.9	
Average daily temperature	57	66	55	
Days in billing period	31	33	30	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 73.78
Payment Nov 10, 2022	- 73.78
Current gas charges (Details on page 2)	+ 183.46
Total amount due	\$ 183.46

1066
Nov 2022 Gas E Annex
010-510-440

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DEC 07 2022

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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Phone

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Mail

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ACCOUNT NUMBER 8323741-2

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

DATE DUE Dec 22, 2022

AMOUNT DUE \$ 183.46

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4931
HOUSTON TX 77210-4981

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CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Dec 22, 2022

DATE MAILED
Dec 07, 2022

AMOUNT DUE

\$ 183.46

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3060102249797 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/01/22 - 12/01/22	5643	5525		118 CCF
Customer charge *				\$ 43.05
Storage inventory charge		118 CCF x \$ 0.00301		0.36
Base amount		118 CCF x \$ 0.06280		7.41
Gas cost adjustment		118 CCF x \$ 1.04422		123.22
Dkt 10920 Rate case surcharge		118 CCF x \$ 0.00344		0.41
Tax refund				- 1.21
Reimbursement of local franchise fee				9.17
Reimbursement of State GRT				1.07
Total current charges				\$ 183.46

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

RECEIVED

DEC 07 2022

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Dec 22, 2022

CenterPointEnergy.com

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

DATE MAILED
Dec 07, 2022

AMOUNT DUE

\$ 1,023.10

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

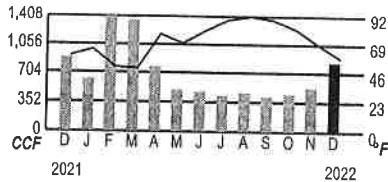
Call before you dig

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24 hours a day

Comments

PO Box 2629
Houston, TX 77252-2623

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	888	533	830
Average daily gas use (CCF)	28.6	16.2	27.7
Average daily temperature	57	66	55
Days in billing period	31	33	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 672.66
Payment Nov 10, 2022	- 672.66
Current gas charges (Details on page 2)	+ 1,023.10
Total amount due	\$ 1,023.10

1066
Nov 2022 Gas Jail
010-510440

How to pay your bill

Online
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RECEIVED
DEC 07 2022

FRANKLIN COUNTY
TREASURER



ACCOUNT NUMBER 2746335-5

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

DATE DUE Dec 22, 2022
AMOUNT DUE \$ 1,023.10

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

\$ _____
Please enter amount of your payment

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PO BOX 4931
HOUSTON TX 77210-4981

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

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008200000274633559000001023100000010231080



CUSTOMER
FRANKLIN CO JAL

ACCOUNT NUMBER
2746335-5

DATE DUE

Dec 22, 2022

DATE MAILED
Dec 07, 2022

AMOUNT DUE

\$ 1,023.10

CenterPointEnergy.com

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

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Current gas charges

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

Meter Number Day Billing Period
3841000195471 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/01/22 - 12/01/22	82570	81825	745		1.11360	830 CCF
Customer charge *						\$ 43.00
Storage inventory charge				830 CCF x \$ 0.00301		2.50
Base amount				830 CCF x \$ 0.06280		52.12
Gas cost adjustment				830 CCF x \$ 1.04422		866.70
Dkt 10920 Rate case surcharge				830 CCF x \$ 0.00344		2.86
Tax refund						- 1.21
Reimbursement of local franchise fee						51.16
Reimbursement of State GRT						5.94
Total current charges						\$ 1,023.10

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

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FRANKLIN COUNTY
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CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1
DATE MAILED
Dec 07, 2022

DATE DUE Dec 22, 2022
AMOUNT DUE \$ 429.92

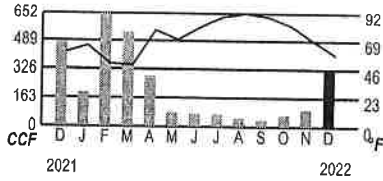
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Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2623
Houston, TX 77252-2623

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	481	98	327	
Average daily gas use (CCF)	15.5	3.0	10.9	
Average daily temperature	57	66	55	
Days in billing period	31	33	30	

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 159.82
Payment Nov 10, 2022	- 159.82
Current gas charges (Details on page 2)	+ 429.92
Total amount due	\$ 429.92

#1066

Nov 2022 Gas New Wing

010-510-440

RECEIVED
DEC 07 2022
FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 6913845-1

DATE DUE Dec 22, 2022
AMOUNT DUE \$ 429.92

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.



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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0310177854505

008200000691384510000000429920000004299280



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Dec 22, 2022

DATE MAILED
Dec 07, 2022

AMOUNT DUE

\$ 429.92

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3870400272591 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/01/22 - 12/01/22	8641	8314		327 CCF
Customer charge *				
Storage inventory charge		327 CCF x \$ 0.00301		\$ 43.00
Base amount		327 CCF x \$ 0.06280		0.96
Gas cost adjustment		327 CCF x \$ 1.04422		20.54
Dkt 10920 Rate case surcharge		327 CCF x \$ 0.00344		341.46
Tax refund				1.12
Reimbursement of local franchise fee				- 1.21
Reimbursement of State GRT				21.5C
Total current charges				2.5C
				\$ 429.92

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

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DEC 07 2022

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Dec 22, 2022

CenterPointEnergy.com

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

DATE MAILED
Dec 07, 2022

AMOUNT DUE

\$ 352.09

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

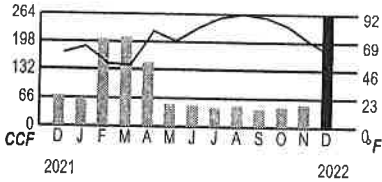
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2623
Houston, TX 77252-2623

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	71	52	261	
Average daily gas use (CCF)	2.3	1.6	8.7	
Average daily temperature	57	66	55	
Days in billing period	31	33	30	

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 105.6C
Payment Nov 10, 2022	- 105.6C
Current gas charges (Details on page 2)	+ 352.09C
Total amount due	\$ 352.09

1066

Nov 2022 Gas Hub

038-516-440

RECEIVED

DEC 07 2022

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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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	Dec 22, 2022
AMOUNT DUE	\$ 352.09

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

00005195 1

0590161778071

008200640048394091000000352090000003520970



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Dec 22, 2022

CenterPointEnergy.com

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

DATE MAILED
Dec 07, 2022

AMOUNT DUE

\$ 352.09

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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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.

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Current gas charges

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

Meter Number Day Billing Period
3831200270008 30

Billing Period	Current Reading	Previous Reading	Usage
11/01/22 - 12/01/22	1153	892	261 CCF
Customer charge *			\$ 43.05
Storage inventory charge			0.79
Base amount			16.39
Gas cost adjustment			272.54
Dkt 10920 Rate case surcharge			0.9C
Tax refund			- 1.21
Reimbursement of local franchise fee			17.61
Reimbursement of State GRT			2.04
Total current charges			\$ 352.09

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

RECEIVED

DEC 07 2022

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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

Account holder's signature

Date

#1071

Nov 2022 Water 54.00
010-510-440

CITY OF MT. VERNON

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	37	37	0	31.00
S	SEWER			28.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS & HAPPY NEW YEAR				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	80.50
AFTER THIS DATE PAY GROSS	
12/15/2022	80.50
SERVICE FROM	SERVICE TO
10/19/2022	11/19/2022
SERVICE ADDRESS	
210 N. KAUFMAN	

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

SERVICE FROM
10/19/2022
SERVICE TO
11/19/2022

SERVICE ADDRESS
210 N. KAUFMAN



NET	AFTER THIS DATE PAY GROSS	GROSS
80.50	12/15/2022	80.50

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

ACTIVE
ACCOUNT NUMBER
01-2370-00



PLEASE RETURN THIS STUB WITH PAYMENT

RECEIVED
DEC 06 2022

FRANKLIN COUNTY
TREASURER

CITY OF MT. VERNON

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	313	316	3	42.25
S	SEWER			40.00
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				8.32
MERRY CHRISTMAS & HAPPY NEW YEAR				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	232.77
AFTER THIS DATE PAY GROSS	
12/15/2022	232.77
SERVICE FROM	SERVICE TO
10/19/2022	11/19/2022
SERVICE ADDRESS	
203 TAYLOR	

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

SERVICE FROM
10/19/2022
SERVICE TO
11/19/2022

SERVICE ADDRESS
203 TAYLOR



NET	AFTER THIS DATE PAY GROSS	GROSS
232.77	12/15/2022	232.77

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

ACTIVE
ACCOUNT NUMBER
01-2460-01



PLEASE RETURN THIS STUB WITH PAYMENT

Nov 2022 Water-HW
038-516-440

#1071
 Nov 2022 Water CH
 010-510-440

CITY OF MT. VERNON

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	8	11	3	42.25
S	SEWER			40.00
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS & HAPPY NEW YEAR				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	325.74
AFTER THIS DATE PAY GROSS	
12/15/2022	325.74
SERVICE FROM	SERVICE TO
10/19/2022	11/19/2022
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE FROM
10/19/2022
SERVICE TO
11/19/2022

SERVICE ADDRESS
101 E. DALLAS



NET	AFTER THIS DATE PAY GROSS	GROSS
325.74	12/15/2022	325.74

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

ACTIVE
ACCOUNT NUMBER
01-2490-00



PLEASE RETURN THIS
 STUB WITH PAYMENT

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 DEC 06 2022
 FRANKLIN COUNTY
 TREASURER

CITY OF MT. VERNON

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

Nov 2022 Water Libran
 025-650-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	243	245	2	38.50
S	SEWER			36.00
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS & HAPPY NEW YEAR				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	126.81
AFTER THIS DATE PAY GROSS	
12/15/2022	126.81
SERVICE FROM	SERVICE TO
10/19/2022	11/19/2022
SERVICE ADDRESS	
100 E. MAIN	

SERVICE FROM
10/19/2022
SERVICE TO
11/19/2022

SERVICE ADDRESS
100 E. MAIN



NET	AFTER THIS DATE PAY GROSS	GROSS
126.81	12/15/2022	126.81

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

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS
 STUB WITH PAYMENT

CITY OF MT. VERNON

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

www.cityofmountvernonontexas.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	1919	1970	51	238.75
W	6002	6119	117	531.50
S	SEWER			720.00
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

MERRY CHRISTMAS &
HAPPY NEW YEAR

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



SERVICE FROM
10/19/2022
SERVICE TO
11/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
1,878.91	12/15/2022	1,878.91

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS
STUB WITH PAYMENT



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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,878.91
AFTER THIS DATE PAY GROSS	
12/15/2022	1,878.91
SERVICE FROM	SERVICE TO
10/19/2022	11/19/2022
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

#1071
Nov 2022 Water Jail
310-510-440

CITY OF MT. VERNON

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

www.cityofmountvernonontexas.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	69	1	34.75
S	SEWER			32.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

MERRY CHRISTMAS &
HAPPY NEW YEAR

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



SERVICE FROM
10/19/2022
SERVICE TO
11/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
88.25	12/15/2022	88.25

ACTIVE
ACCOUNT NUMBER
04-1690-01

PLEASE RETURN THIS
STUB WITH PAYMENT



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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	88.25
AFTER THIS DATE PAY GROSS	
12/15/2022	88.25
SERVICE FROM	SERVICE TO
10/19/2022	11/19/2022
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN

RECEIVED
DEC 06 2022
FRANKLIN COUNTY
TREASURER
Nov 2022 Water E Ann
010-510-440

1398

Nov 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

542160

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

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

PREV. READ DATE		CUR. READ DATE		
10/21/2022		11/18/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.14	-30.14	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	129	136	700	32.96
REG FEE				0.02
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		32.98	32.98	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
12/15/2022		36.28	32.98	
FARM ROAD 900 W				

DUE DATE
12/15/2022

ACCOUNT NUMBER
566

SERVICE ID
512160

PAST DUE
0.00

CURRENT
32.98

SALES TAX
0.00

LATE FEE
0.00

BY DUE DATE
32.98

AFTER DUE DATE
36.28

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

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DEC 06 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

1023910

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

Nov 2022 Water Pct 4

024-614-440

PREV. READ DATE		CUR. READ DATE		
10/21/2022		11/17/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.71	-30.71	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1035	1043	800	33.52
REG FEE				0.02
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		33.54	33.54	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
12/15/2022		36.89	33.54	
CRNR FM 115 & FM 1448				

DUE DATE
12/15/2022

ACCOUNT NUMBER
2373

SERVICE ID
1023910

PAST DUE
0.00

CURRENT
33.54

SALES TAX
0.00

LATE FEE
0.00

BY DUE DATE
33.54

AFTER DUE DATE
36.89

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

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

PREV. READ DATE		CUR. READ DATE		
10/26/2022		11/23/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
42.06	-42.06	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1135	1136	100	29.57
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.57	29.57	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
12/15/2022		32.53	29.57	
CR NE 2100				

SERVICE ADDRESS

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

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		ACCOUNT NUMBER		SERVICE ID	
12/15/2022		3442		2453770	
PAST DUE	CURRENT	SALES TAX			
0.00	29.57	0.00			
LATE FEE	BY DUE DATE	AFTER DUE DATE			
0.00	29.57	32.53			

RETURN THIS PORTION WITH PAYMENT



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

1398

Nov 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 3481 SERVICE ID 2249850

PREV. READ DATE		CUR. READ DATE		
10/25/2022		11/22/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
43.19	-43.19	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	578	584	600	32.39
REG FEE				0.02
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		32.41	32.41	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
12/15/2022		35.65	32.41	
CR 1030				

SERVICE ADDRESS

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

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		ACCOUNT NUMBER		SERVICE ID	
12/15/2022		3481		2249850	
PAST DUE	CURRENT	SALES TAX			
0.00	32.41	0.00			
LATE FEE	BY DUE DATE	AFTER DUE DATE			
0.00	32.41	35.65			

RETURN THIS PORTION WITH PAYMENT



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

RECEIVED

DEC 06 2022

FRANKLIN COUNTY
 TREASURER

Nov 2022 Water Airp

080-516-440

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

PREV. READ DATE		CUR. READ DATE		
10/25/2022		11/21/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.25	-35.25	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	322	323	100	29.57
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	29.57	29.57		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
12/15/2022	32.53	29.57		
FARM ROAD 71 E				

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
www.cssudpay.com

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

DUE DATE		
12/15/2022		
ACCOUNT NUMBER	SERVICE ID	
3616	2248830	
PAST DUE	CURRENT	SALES TAX
0.00	29.57	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	29.57	32.53

RETURN THIS PORTION WITH PAYMENT



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

#1398
Nov 2022 Water Pct:
021-611-440

RECEIVED
DEC 06 2022
FRANKLIN COUNTY
TREASURER

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

PREV. READ DATE		CUR. READ DATE		
10/25/2022		11/22/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
55.18	-55.18	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	25271	25273	200	55.00
REG FEE				0.01
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	55.01	55.01		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
12/15/2022	60.51	55.01		
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.cssudpay.com

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
J.S. POSTAGE PAID
MOUNT VERNON, TX
75457
PERMIT NO. 10

DUE DATE		
12/15/2022		
ACCOUNT NUMBER	SERVICE ID	
5408	2249860	
PAST DUE	CURRENT	SALES TAX
0.00	55.01	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	55.01	60.51

RETURN THIS PORTION WITH PAYMENT



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

Nov 2022 Water B/Pct
043-516-440

#1398
 Nov 2022 Water EN
 010-510-443

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

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

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

ACCOUNT NUMBER 46835		SERVICE ID 2250400		
PREV. READ DATE 10/25/2022		CUR. READ DATE 11/22/2022		
PREV. BALANCE 50.57	PAYMENTS -50.57	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 3624	CURRENT READING 3652	CONSUMPTION 2800	AMOUNT 44.82
REG FEE 0.07				
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 44.89	NET AMOUNT 44.89	
DUE DATE 12/15/2022		AFTER DUE DATE 54.89	NET AMOUNT 44.89	
530 TX HWY 37 N				

DUE DATE
12/15/2022

ACCOUNT NUMBER 46835		SERVICE ID 2250400
PAST DUE 0.00	CURRENT 44.89	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 44.89	AFTER DUE DATE 54.89

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY
 PO BOX 989
 MOUNT VERNON, TX 75457-0939

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

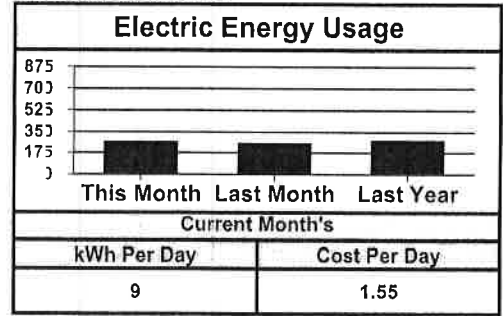
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 DEC 06 2022
 FRANKLIN COUNTY
 TREASURER



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200



Current Month's	
kWh Per Day	Cost Per Day
9	1.55

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

4 69

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

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

5% penalty after cue date.



PREVIOUS HISTORY	BILLING SUMMARY AS OF 11/26/2022
PREVIOUS BALANCE: 46.63 PAYMENT 11/10/2022 -46.63 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 11/20/2022 PRES READING (Actual) 37578 10/20/2022 PREV READING (Actual) 37308 kWh USED IN 31 DAYS 270 CHARGES FOR ELECTRICITY USED: WHOLESAL PWR COST 270 kWh @ 0.092592 25.00 DISTRIBUTION COSTS 270 kWh @ 0.029998 8.10 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 12/12/2022 48.10
CO-OP NEWS #1135 Nov 2022 Elec Pct 1 021-611-440	RECEIVED NOV 29 2022 FRANKLIN COUNTY TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 12/12/2022, 5PM	48.10
Total as of 11/26/2022	48.10
After 12/12/2022 Current Amount	48.10
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
 PO BOX 5800
 GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000048100000048101



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

Amount due on or before December 14, 2022 **\$73.91**

Bill mailing date is Nov 23, 2022
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
341

CY 20



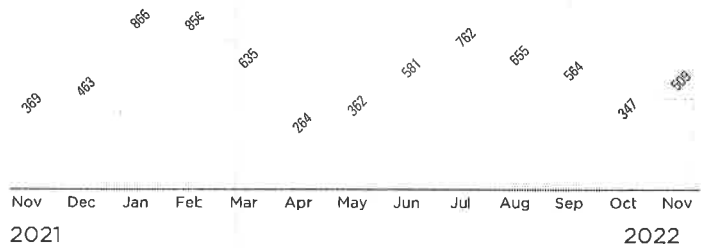
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Notes from SWEPCO:

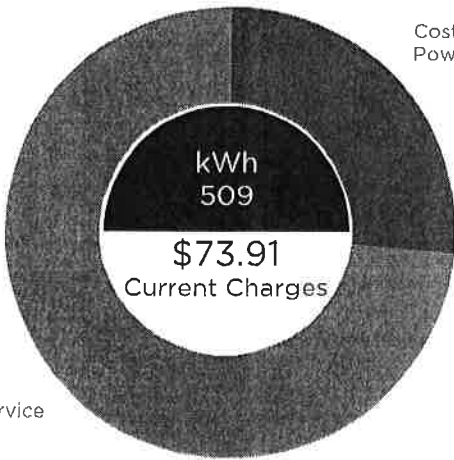
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 10/27/22 - 11/23/22 (28 days)



Cost of Fuel for Power \$19.56

Electric Service
\$54.35

Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-C964 (fee may apply)

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



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

7391
Account #960-185-670-0-6

FRANKLIN COUNTY

Amount due on or before December 14, 2022 **\$73.91**

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 \$_____

0000073910000073910100000000009601856700623111412020900005



Service Address:

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

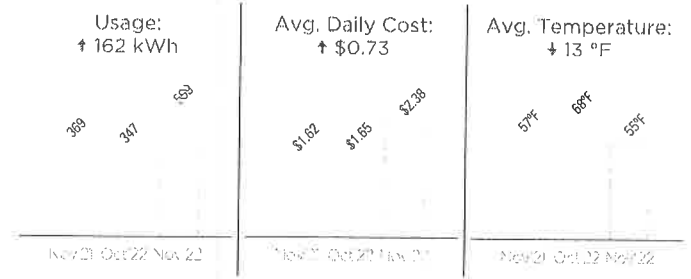
Account #960-185-670-0-6

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	56.75
Payment 11/10/22 - Thank You		-56.75
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 11/23/22		
Energy Charges	\$	35.23
Customer Charge		13.06
Cost of Fuel @ 0.0299630 Per kWh		15.25
Fuel Refund/Surcharge		2.61
Rate Case Expense Surcharge		.18
Military Base Adjustment Factor		.03
Dolet Hills Rate Rider		.15
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh		.22
Current Balance Due	\$	66.73
Tariff 098 - Area Lighting 11/23/22		
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
Current Balance Due	\$	7.18
Total Balance Due	\$	73.91

Usage Details:

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



Total usage for the past 12 months: 6,724 kWh

Average (Avg.) monthly usage: 560 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
44029	Actual	44538	Actual	509	509 kWh
Service Period 10/26 - 11/23				Multiplier 1	
Next scheduled read date should be between Dec 27 and Dec 30.					

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.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

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NOV 29 2022

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$8.13**
December 14, 2022
Bill mailing date is Nov 23, 2022
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
5077

CY 20

Notes from SWEPCO:

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

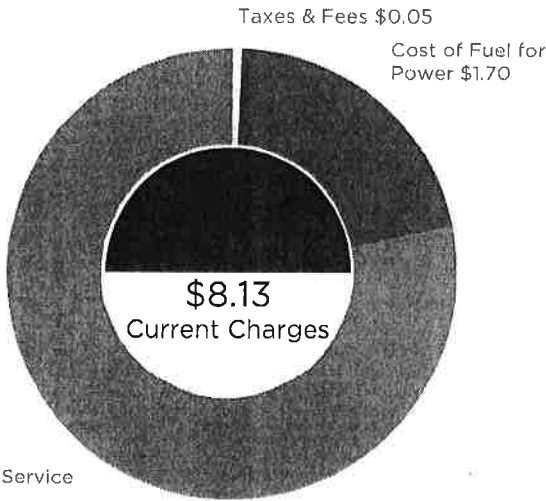
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Current bill summary:
Billing from 10/26/22 - 11/23/22 (29 days)



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



Methods of Payment

RECEIVED

swepeco.com

NOV 29 2022

PO Box 371496
Pittsburgh, PA 15250-7496

FRANKLIN COUNTY
TREASURER

1-800-611-0964 (fee may apply)

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$8.13**
December 14, 2022

Payment Amount \$

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



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

000000813000000813010000000009625746630823111412020900007



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	\$	8.12
Payment 11/10/22 - Thank You		-8.12
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 11/23/22		
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
Current Balance Due	\$	8.13
Total Balance Due	\$	8.13

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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

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NOV 29 2022

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$418.14**
December 16, 2022

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
4309

CY 20

Notes from SWEPCO:

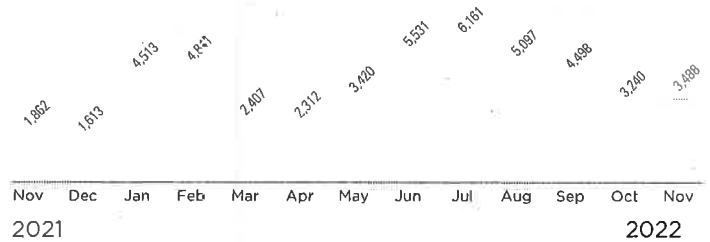
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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

#1012
Nov 2022 Elect Library
025-650-440

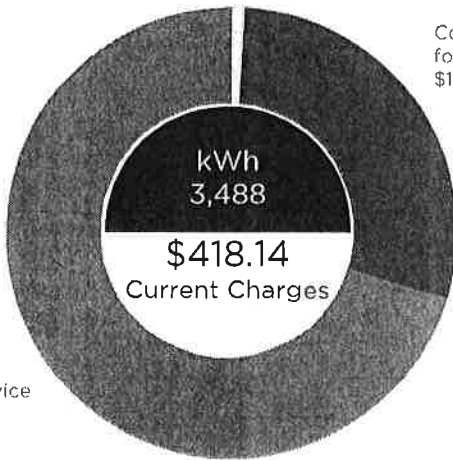
Current bill summary:
Billing from 10/27/22 - 11/28/22 (33 days)

Usage History (kWh):



Taxes & Fees \$3.66

Cost of Fuel for Power \$120.19



Electric Service \$294.29

Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-C964 (fee may apply)

RECEIVED
NOV 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 de 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

41814
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$418.14**
December 16, 2022

Payment Amount \$

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



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

000041814000041814010000000009643175630128111612020900005



Service Address:

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

Account #964-317-563-0-1

Meter Read Details:

Meter #4411563E7					
Previous	Type	Current	Type	Metered	Usage
385772	Actual	389260	Actual	3488	3,488 kWh
-	-	24.236	Actual	24.236	24.236 kW
Service Period 10/26 - 11/28				Multiplier 1	
Next scheduled read date should be between Dec 27 and Dec 30.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 379.93
Payment 11/10/22 - Thank You	-379.93
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 11/28/22	
Energy Charges	\$ 288.12
Cost of Fuel @ 0.0299630 Per kWh	104.51
Fuel Refund/Surcharge	15.68
Rate Case Expense Surcharge	1.23
Military Base Adjustment Factor	.19
Dolet Hills Rate Rider	1.01
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	3.74
Municipal Franchise Fee	3.66
Current Balance Due	\$ 418.14
Total Balance Due	\$ 418.14

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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

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 NOV 29 2022
 FRANKLIN COUNTY
 TREASURER

Usage Details:

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



Total usage for the past 12 months: 45,495 kWh

Average (Avg.) monthly usage: 3,791 kWh

Billed Usage 11/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,488	-	-	-	3,488 kWh
24.236	-	-	-	18.000 kW
High Prev Demand = 23.5				



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

Amount due on or before December 19, 2022 **\$17.31**

Bill mailing date is Nov 29, 2022
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
5805

CY 20

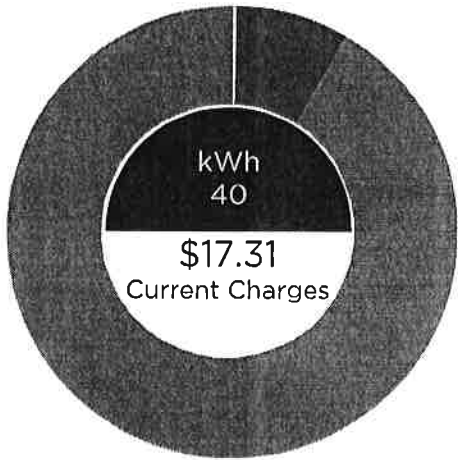


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012
Nov 2022 Elect Sty Bldg
010-510-440

Current bill summary:
Billing from 10/27/22 - 11/28/22 (33 days)

Taxes & Fees \$0.04
Cost of Fuel for Power \$1.40

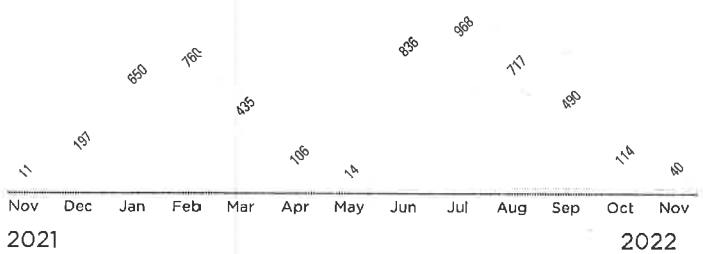


Electric Service \$15.87

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)

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Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

1731
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before December 19, 2022 **\$17.31**

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 \$ _____

0000017310000017310100000000009659491760929111912020900007



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
-	-	1.071	Actual	1.071	1.071 kW
6681	Actual	6721	Actual	40	40 kWh
Service Period 10/26 - 11/28				Multiplier 1	
Next scheduled read date should be between Dec 27 and Dec 30.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 25.17
Payment 11/10/22 - Thank You	-25.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 11/28/22	
Energy Charges	\$ 2.77
Customer Charge	13.06
Cost of Fuel @ 0.0299630 Per kWh	1.20
Fuel Refund/Surcharge	.20
Rate Case Expense Surcharge	.01
Dolet Hills Rate Rider	.01
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.02
Municipal Franchise Fee	.04
Current Balance Due	\$ 17.31
Total Balance Due	\$ 17.31

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

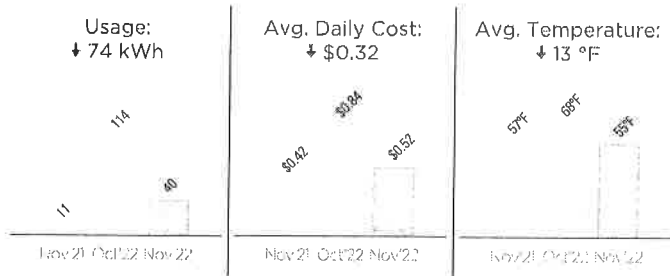
*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepeco.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: 5,298 kWh

Average (Avg.) monthly usage: 442 kWh

Billed Usage 11/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
40	(100.0)	-	-	40 kWh



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

Amount due on or before **\$188.35**
December 16, 2022

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
6289

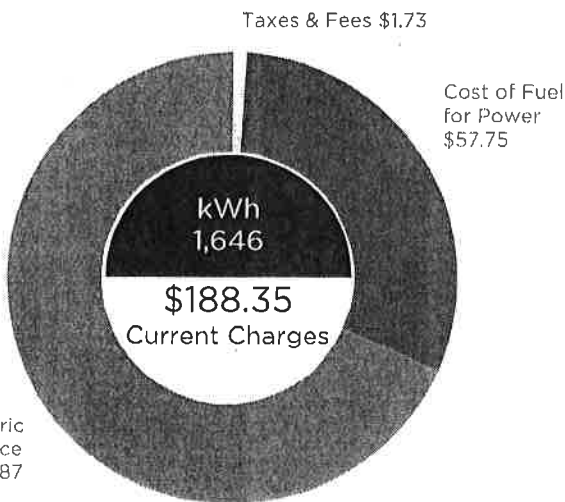
CY 20



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

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

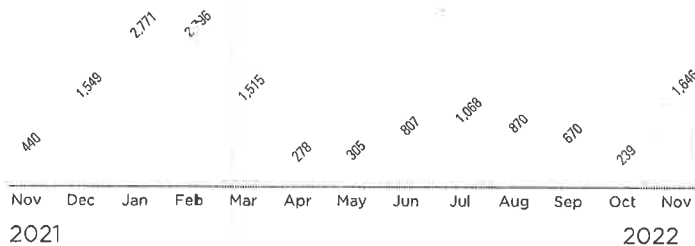
Current bill summary:
Billing from 10/27/22 - 11/28/22 (33 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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NOV 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: SWEFCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion de 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 to:
FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

18835
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before **\$188.35**
December 16, 2022

Payment Amount \$

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



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

0000188350000188350100000000009662977850528111612020900008



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	6.022	Actual	6.022	6.022 kW
218058	Actual	219704	Actual	1646	1,646 kWh
Service Period 10/26 - 11/28				Multiplier 1	
Next scheduled read date should be between Dec 27 and Dec 30.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 49.91
Payment 11/10/22 - Thank You	-49.91
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 11/28/22	
Energy Charges	\$ 113.94
Customer Charge	13.06
Cost of Fuel @ 0.0299630 Per kWh	49.32
Fuel Refund/Surcharge	8.43
Rate Case Expense Surcharge	.58
Military Base Adjustment Factor	.09
Dolet Hills Rate Rider	.48
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.72
Municipal Franchise Fee	1.73
Current Balance Due	\$ 188.35
Total Balance Due	\$ 188.35

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.swecco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

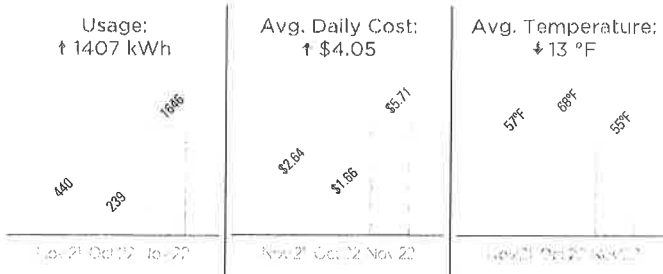
Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage update your contact information, and much more.

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

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Usage Details:

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



Total usage for the past 12 months: 13,308 kWh

Average (Avg.) monthly usage: 1,109 kWh

Billed Usage 11/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,646	(100.0)	-	-	1,646 kWh



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

Amount due on or before December 14, 2022 **\$243.00**

Bill mailing date is Nov 23, 2022
 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
 14157

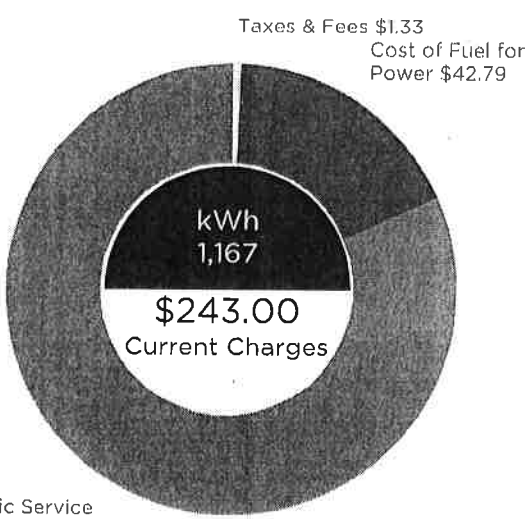
CY 20



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

*#1012
 Nov 2022 Elect E Annex
 010-510-440*

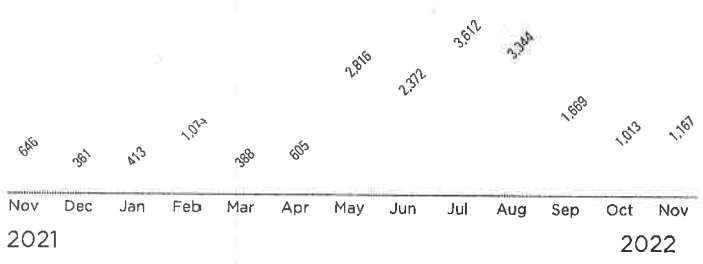
Current bill summary:
 Billing from 10/27/22 - 11/23/22 (28 days)



Notes from SWEPSCO:

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

Usage History (kWh):



Methods of Payment

- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0364 (fee may apply)

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



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

24300
 Account #967-275-663-1-5
 FRANKLIN COUNTY

Amount due on or before December 14, 2022 **\$243.00**

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 \$ _____

0000243000000243000100000000009672756631523111412020900002



Service Address:

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

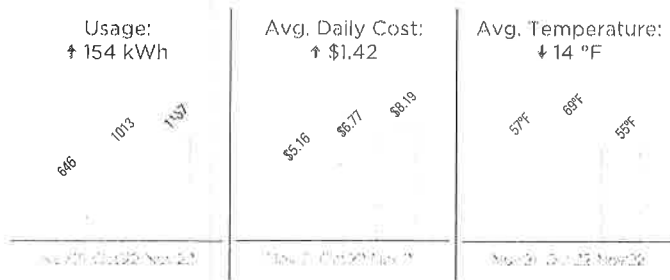
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 237.16
Payment 11/10/22 - Thank You	-237.16
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 11/23/22	
Energy Charges	\$ 186.54
Cost of Fuel @ 0.0299630 Per kWh	34.97
Fuel Refund/Surcharge	4.42
Rate Case Expense Surcharge	.41
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.34
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	1.25
Municipal Franchise Fee	1.23
Current Balance Due	\$ 229.22
Tariff 098 - Area Lighting 11/23/22	
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	.04
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Municipal Franchise Fee	.10
Current Balance Due	\$ 13.78
Total Balance Due	\$ 243.00

Usage Details:

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



Total usage for the past 12 months: 18,313 kWh
Average (Avg.) monthly usage: 1,526 kWh

Billed Usage 11/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,167	-	-	-	1,167 kWh
10,500	-	-	-	10,500 kW

Meter Read Details:

Meter #4357361D7					
Previous	Type	Current	Type	Metered	Usage
10770	Actual	11937	Actual	1167	1,167 kWh
-	-	10,500	Actual	10.5	10.5 kW
Service Period 10/26 - 11/23				Multiplier 1	
Next scheduled read date should be between Dec 27 and Dec 30.					

Notes from SWEPCO:

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