



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Nov 07, 2022

DATE DUE

Nov 22, 2022

AMOUNT DUE

\$ 44.29

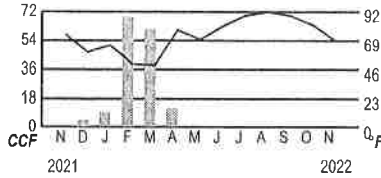
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
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	71	78	66	66
Days in billing period	32	30	33	33

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		\$ 44.20
Payment Oct 20, 2022	Thank you!	- 44.20
Current gas charges (Details on page 2)		+ 44.29
Total amount due		\$ 44.29

#1066
Oct 2022 Gas Library
025-650-440

RECEIVED

NOV 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 2714258-7

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

DATE DUE Nov 22, 2022
AMOUNT DUE \$ 44.29

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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008200000271425872000000044290000000442960



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Nov 22, 2022

DATE MAILED
Nov 07, 2022

AMOUNT DUE

\$ 44.29

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3791610004256 33

Billing Period	Current Reading	Previous Reading	Usage
09/29/22 - 11/01/22	1276	1276	0 CCF

Customer charge *	\$ 43.03
Tax refund	- 1.21
Reimbursement of local franchise fee	2.21
Reimbursement of State GRT	0.26
Total current charges	\$ 44.29

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

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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.

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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
Nov 07, 2022

DATE DUE **Nov 22, 2022**
AMOUNT DUE **\$ 44.29**

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

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Comments
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Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due		\$ 44.22
Payment Oct 20, 2022	Thank you!	- 44.22
Current gas charges (Details on page 2)		+ 44.29
Total amount due		\$ 44.29

#1066
Oct 2022 Gas Ext office
010-510-440

RECEIVED

NOV 07 2022

FRANKLIN COUNTY
TREASURER

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Online
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AMOUNT DUE **\$ 44.29**

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0710224748065

008200000271432212000000044290000000442960



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Nov 22, 2022

DATE MAILED
Nov 07, 2022

AMOUNT DUE

\$ 44.29

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3790101288949 33

Billing Period	Current Reading	Previous Reading	=	Usage
09/29/22 - 11/01/22	9039	9039		0 CCF
Customer charge *				\$ 43.00
Tax refund				- 1.21
Reimbursement of local franchise fee				2.21
Reimbursement of State GRT				0.29
Total current charges				\$ 44.29

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

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FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COLNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Nov 07, 2022

DATE DUE

Nov 22, 2022

AMOUNT DUE

\$ 73.78

Gas leak or emergency

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

Customer service

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

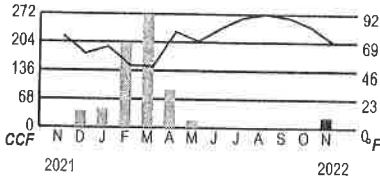
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	1	1	25
Average daily gas use (CCF)	0.0	0.0	0.8
Average daily temperature	71	78	66
Days in billing period	32	30	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 45.3€
Payment Oct 20, 2022	- 45.3€
Current gas charges (Details on page 2)	+ 73.7€
Total amount due	\$ 73.78

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

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NOV 07 2022

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online
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Mail
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Please keep this portion for your records

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ACCOUNT NUMBER 8323741-2

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

DATE DUE Nov 22, 2022
AMOUNT DUE \$ 73.78

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

\$ _____
Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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008200000832374122000000073780000000737860



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Nov 22, 2022

DATE MAILED
Nov 07, 2022

AMOUNT DUE

\$ 73.78

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

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

Meter Number Day Billing Period
3060102249797 33

Billing Period	Current Reading	Previous Reading	=	Usage
09/29/22 - 11/01/22	5525	5500		25 CCF
Customer charge *				\$ 43.02
Storage inventory charge		25 CCF x \$ 0.00266		0.07
Base amount		25 CCF x \$ 0.06280		1.57
Gas cost adjustment		25 CCF x \$ 1.04422		26.11
Dkt 10920 Rate case surcharge		25 CCF x \$ 0.00344		0.09
Tax refund				- 1.21
Reimbursement of local franchise fee				3.63
Reimbursement of State GRT				0.43
Total current charges				\$ 73.78

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

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NOV 07 2022
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Nov 07, 2022

DATE DUE
Nov 22, 2022
AMOUNT DUE
\$ 672.66

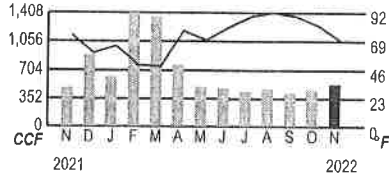
Gas leak or emergency
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2626
Houston, TX 77252-2626

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	491	460	533	
Average daily gas use (CCF)	15.3	15.3	16.2	
Average daily temperature	71	78	66	
Days in billing period	32	30	33	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 586.36
Payment Oct 20, 2022	- 586.36
Current gas charges (Details on page 2)	+ 672.66
Total amount due	\$ 672.66

#1066
Oct 2022 Gas Jail
010-510-440

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NOV 07 2022

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2746335-5



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DATE DUE **Nov 22, 2022**
AMOUNT DUE **\$ 672.66**

Write account number on check and make payable to CenterPoint Energy

\$ _____
Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Nov 22, 2022

DATE MAILED
Nov 07, 2022

AMOUNT DUE

\$ 672.66

CenterPointEnergy.com

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Current gas charges

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

Meter Number Day Billing Period
3841000195471 33

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
09/29/22 - 11/01/22	81825	81346	479		1.11360	533 CCF
Customer charge *						\$ 43.03
Storage inventory charge			533 CCF x \$ 0.00266			1.42
Base amount			533 CCF x \$ 0.06280			33.47
Gas cost adjustment			533 CCF x \$ 1.04422			556.57
Dkt 10920 Rate case surcharge			533 CCF x \$ 0.00344			1.83
Tax refund						- 1.21
Reimbursement of local franchise fee						33.64
Reimbursement of State GRT						3.91
Total current charges						\$ 672.63

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NOV 07 2022

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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
Nov 07, 2022

DATE DUE

Nov 22, 2022

AMOUNT DUE

\$ 159.82

Gas leak or emergency

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Customer service

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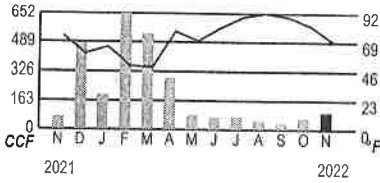
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24 hours a day

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	Last month	This month
Total CCF used	74	67	98	98
Average daily gas use (CCF)	2.3	2.2	3.0	3.0
Average daily temperature	71	78	66	66
Days in billing period	32	30	33	33

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	\$ 123.17
Payment Oct 20, 2022	- 123.17
Current gas charges (Details on page 2)	+ 159.82
Total amount due	\$ 159.82

1066
Oct 2022 Gas New Wing
010-510-440

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NOV 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

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

DATE DUE Nov 22, 2022
AMOUNT DUE \$ 159.82

Write account number on check and make payable to CenterPoint Energy

\$ _____
Please enter amount of your payment

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

0950199743044

008200000691384512000000159820000001598260



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Nov 22, 2022

DATE MAILED
Nov 07, 2022

AMOUNT DUE

\$ 159.82

CenterPointEnergy.com

SERVICE ADDRESS
208 Highway 37 3 B, Mount Vernon, TX 75457-3107

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3870400272591 33

Billing Period	Current Reading	Previous Reading	=	Usage
09/29/22 - 11/01/22	8314	8216		98 CCF
Customer charge *				\$ 43.00
Storage inventory charge		98 CCF x \$ 0.00266		0.26
Base amount		98 CCF x \$ 0.06280		6.15
Gas cost adjustment		98 CCF x \$ 1.04422		102.33
Dkt 10920 Rate case surcharge		98 CCF x \$ 0.00344		0.34
Tax refund				- 1.21
Reimbursement of local franchise fee				7.96
Reimbursement of State GRT				0.93
Total current charges				\$ 159.82

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

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FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Nov 07, 2022

DATE DUE **Nov 22, 2022**
AMOUNT DUE **\$ 105.60**

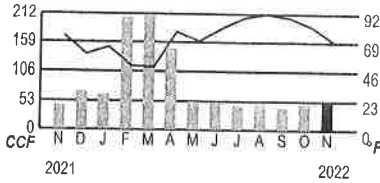
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Last month	This month
Total CCF used	45	47	52	52
Average daily gas use (CCF)	1.4	1.6	1.6	1.6
Average daily temperature	71	78	66	66
Days in billing period	32	30	33	33

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.

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ACCOUNT SUMMARY

Previous gas amount due	\$ 99.59
Payment Oct 20, 2022	- 99.59
Current gas charges (Details on page 2)	+ 105.60
Total amount due	\$ 105.60

#1066
Oct 2022 Gas Hub
038-516-440

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NOV 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
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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 **Nov 22, 2022**
AMOUNT DUE **\$ 105.60**

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

0610422053732

008200640048394092000000105600000001056060



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Nov 07, 2022

DATE DUE
Nov 22, 2022
AMOUNT DUE
\$ 105.60

CenterPointEnergy.com

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

DEFINITIONS

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

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

Current gas charges

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

Meter Number 3831200270008
Day Billing Period 33

Billing Period	Current Reading	Previous Reading	Usage
09/29/22 - 11/01/22	892	840	52 CCF
Customer charge *			\$ 43.00
Storage inventory charge			0.14
Base amount			3.27
Gas cost adjustment			54.30
Dkt 10920 Rate case surcharge			0.16
Tax refund			- 1.21
Reimbursement of local franchise fee			5.28
Reimbursement of State GRT			0.61
Total current charges			\$ 105.60

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

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NOV 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.
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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

Utility Billing



01-2370-00 ←
210 N. KAUFMAN

Account detail

Pay all

Account

Transaction

Account summary

#1071
Oct 2022 Water Ext Office
310-510-440

Consumption

Account 01-2370-00
Owner FRANKLIN COUNTY JAIL

Home

Service address 210 N. KAUFMAN

Manage

Status Active

Contact

Auto pay [Enroll in auto pay](#)

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FRANKLIN COUNTY
TREASURER

Balance

Prior account balance	\$0.00
Current bill Due 11/15/2022	\$80.50
Transactions since current bill	\$0.00
Account balance	\$80.50

Metered services

Service WATER
Meter number 8490073

Non-metered services

Service SEWER

Utility Billing



FG

01-2460-01 ←
203 TAYLOR

Account detail

Pay all

Account c

Transacti

Account summary

1071
Oct 2022 Water Hub
038-516-440

Consump

Account 01-2460-01
Owner FRANKLIN CO. SR BLDG.

Home

Service address 203 TAYLOR

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

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FRANKLIN COUNTY
TREASURER

Balance

Prior account balance \$0.00

Current bill Due 11/15/2022 \$225.02

Transactions since current bill \$0.00

Account balance \$225.02

Metered services

Service WATER

Meter number 22508699

Non-metered services

Service SEWER

Utility Billing



01-2490-00 ←
101 E. DALLAS

Account detail

Pay all:

#1071
Oct 2022 Water CH
016-510-440

Account c

Transacti

Account summary

Consump

Account 01-2490-00
Owner FRANKLIN COUNTY COURTHOUSE

Home

Service address 101 E. DALLAS

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

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FRANKLIN COUNTY
TREASURER

Balance

Prior account balance	\$0.00
Current bill Due 11/15/2022	\$325.74
Transactions since current bill	\$0.00
Account balance	\$325.74

Metered services

Service WATER
Meter number 211100057

Service WATER
Meter number 8490070

Non-metered services

Utility Billing



FC

02-0100-00
100 E. MAIN



Account detail

Pay all



Account c



Transacti

Account summary

#1071

Oct 2022 Water Library
025-680-440



Consump

Account 02-0100-00

Owner FRANKLIN COUNTY LIBRARY



Home

Service address 100 E. MAIN



Manage a

Status Active

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FRANKLIN COUNTY
TREASURER



Contact p

Auto pay **Enroll in auto pay**

Balance

Prior account balance \$0.00

Current bill **Due 11/15/2022** \$126.81

Transactions since current bill \$0.00

Account balance \$126.81

Deposits



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

Utility Billing



03-1260-00
208 TX HIGHWAY



Account detail

Pay ad

#1671
Oct 2022 Water Jail
010-510-440

Account c

Transacti

Account summary

Consump

Account 03-1260-00
Owner FRANKLIN COUNTY JAIL

Home

Service address 208 TX HIGHWAY 37 S.

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

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FRANKLIN COUNTY
TREASURER

Balance

Prior account balance \$0.00

Current bill Due 11/15/2022 \$2,224.66

Transactions since current bill \$0.00

Account balance \$2,224.66

Metered services

Service WATER

Meter number 19234293

Service WATER

Meter number 19229491

Non-metered services

Utility Billing



PC

04-1690-01



502 E. MAIN

Account detail

Pay all



Account



Transaction

Account summary

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



Consumption

Account 04-1690-01
Owner FRANKLIN COUNTY EAST ANNEX



Home

Service address 502 E. MAIN



Management

Status Active



Contact

Auto pay Enroll in auto pay

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FRANKLIN COUNTY
TREASURER

Balance

Prior account balance \$0.00

Current bill Due 11/15/2022 \$80.50

Transactions since current bill \$0.00

Account balance \$80.50

Metered services

Service WATER

Meter number 9836236

Non-metered services

Service SEWER

#1398

Oct 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

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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75457
PERMIT NO. 10

ACCOUNT NUMBER 566		SERVICE ID 512160		
PREV. READ DATE 09/23/2022		CUR. READ DATE 10/21/2022		
PREV. BALANCE 30.14	PAYMENTS -30.14	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 127	CURRENT READING 129	CONSUMPTION 200	AMOUNT 30.13
REG FEE				0.01
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 30.14	NET AMOUNT 30.14		
DUE DATE 11/15/2022	AFTER DUE DATE 33.15	NET AMOUNT 30.14		
FARM ROAD 900 W				

DUE DATE 11/15/2022

ACCOUNT NUMBER 555		SERVICE ID 512160
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 COUNTY PRECINCT #3
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

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FRANKLIN COUNTY
TREASURER

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MOUNT VERNON, TX
75457
PERMIT NO. 10

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 09/21/2022		CUR. READ DATE 10/21/2022		
PREV. BALANCE 30.14	PAYMENTS -30.14	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 1032	CURRENT READING 1035	CONSUMPTION 300	AMOUNT 30.70
REG FEE				0.01
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 30.71	NET AMOUNT 30.71		
DUE DATE 11/15/2022	AFTER DUE DATE 33.78	NET AMOUNT 30.71		
CRNR FM 115 & FM 1448				

DUE DATE 11/15/2022

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

RETURN THIS PORTION WITH PAYMENT



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

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

Oct 2022 Water Pct

024-614-440

#1398

Oct 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

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

ACCT NUMBER		2453770		
PREV. READ DATE		CUR. READ DATE		
09/20/2022		10/26/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.84	-31.84	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1112	1135	2300	42.00
REG FEE				C.06
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	42.06	42.06		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2022	46.26	42.06		
CR NE 2100				

DUE DATE		
11/15/2022		
ACCOUNT NUMBER	SERVICE ID	
3442	2453770	
PAST DUE	CURRENT	SALES TAX
0.00	42.06	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	42.06	46.26

RETURN THIS PORTION WITH PAYMENT

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

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

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NOV 02 2022

FRANKLIN COUNTY
TREASURER

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www.cssudpay.com

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

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
09/19/2022		10/25/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
36.95	-36.95	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	553	578	2500	43.13
REG FEE				0.06
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	43.19	43.19		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2022	47.50	43.19		
CR 1030				

DUE DATE		
11/15/2022		
ACCOUNT NUMBER	SERVICE ID	
3481	2249850	
PAST DUE	CURRENT	SALES TAX
0.00	43.19	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	43.19	47.50

RETURN THIS PORTION WITH PAYMENT

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

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

Oct 2022 Water Airport

080-516-440

#1398

Oct 2022 Water Pct 9
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		CUR. READ DATE		
09/19/2022		10/25/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.14	-30.14	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	311	322	1100	35.22
REG FEE				0.03
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	35.25	35.25		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2022	38.77	35.25		
FARM ROAD 71 E				

SERVICE ADDRESS

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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		
11/15/2022		
ACCOUNT NUMBER	SERVICE ID	
3616	2248830	
PAST DUE	CURRENT	SALES TAX
0.00	35.25	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	35.25	38.77

RETURN THIS PORTION WITH PAYMENT



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

RECEIVED

NOV 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
5408

SERVICE ID
2249860

PREV. READ DATE		CUR. READ DATE		
09/19/2022		10/25/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
80.74	-80.74	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	25203	25271	6800	55.00
REG FEE				0.18
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	55.18	55.18		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2022	60.68	55.18		
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

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		
11/15/2022		
ACCOUNT NUMBER	SERVICE ID	
5408	2249860	
PAST DUE	CURRENT	SALES TAX
0.00	55.18	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	55.18	60.68

RETURN THIS PORTION WITH PAYMENT



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

Oct 2022 Water B/Pw
043-516-440

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

#1398
 Oct 2022 Water EMS
 010-510-443

PREV. READ DATE		CUR. READ DATE	
09/19/2022		10/25/2022	
PREV. BALANCE	PAYMENTS	PAST DUE	
43.19	-43.19	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	3586	3624	3800
AMOUNT			
50.47			
REG FEE			0.10
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	50.57	50.57	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
11/15/2022	60.57	50.57	
530 TX HWY 37 N			

DUE DATE		
11/15/2022		
ACCOUNT NUMBER	SERVICE ID	
46835	2250400	
PAST DUE	CURRENT	SALES TAX
0.00	50.57	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	50.57	60.57



RETURN THIS PORTION WITH PAYMENT
 FRANKLIN COUNTY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

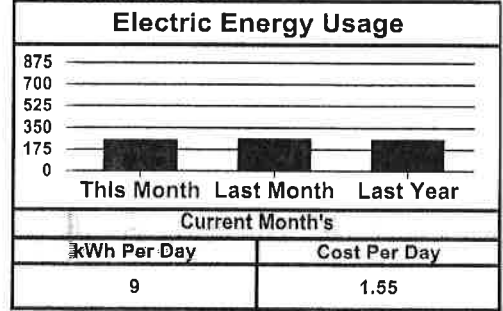
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

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 NOV 02 2022
 FRANKLIN COUNTY
 TREASURER

NNNN



Account #: 4709200



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 due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 10/27/2022
PREVIOUS BALANCE: 20.84 PAYMENT 10/05/2022 -20.84 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 10/20/2022 PRES READING (Actual) 37308 09/20/2022 PREV READING (Actual) 37050 kWh USED IN 30 DAYS 258 CHARGES FOR ELECTRICITY USED: WHOLESAL PWR COST 258 kWh @ 0.092592 23.89 DISTRIBUTION COSTS 258 kWh @ 0.029998 7.74 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 11/12/2022 46.63
CO-OP NEWS #1135 Oct 2022 Elect Pct 1 021-611-440	RECEIVED OCT 27 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 - 1022

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 11/12/2022, 5PM	46.63
Total as of 10/27/2022	46.63
After 11/12/2022 Current Amount	46.63
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
 PO BOX 580#
 GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000046630000046635



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

Amount due on or before **\$56.75**
November 15, 2022

Bill mailing date is Oct 26, 2022
Account #960-185-670-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
181

CY 20



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

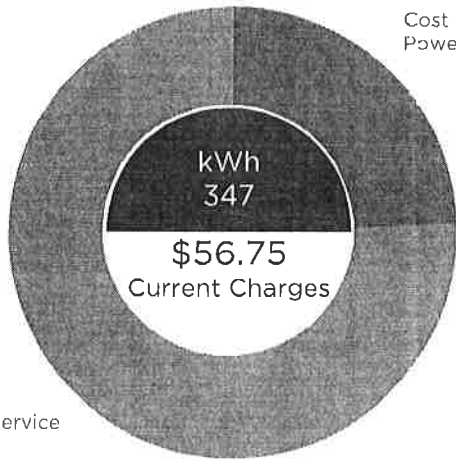
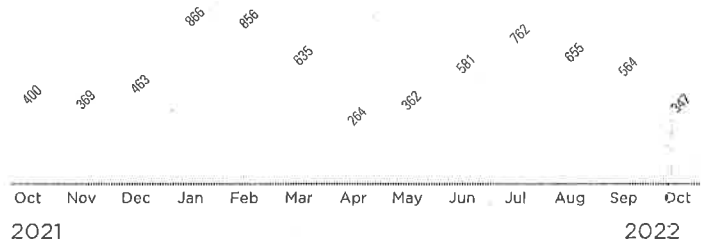
#1012
Oct 2022 Elect Pct 2
022-612-440

Current bill summary:
Billing from 09/27/22 - 10/26/22 (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):



Cost of Fuel for Power \$13.80

Electric Service
\$42.95

Methods of Payment

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

RECEIVED
OCT 31 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

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 **\$56.75**
November 15, 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 \$ _____

0000056750000056750100000000009601856700626101511020900003



Service Address:

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

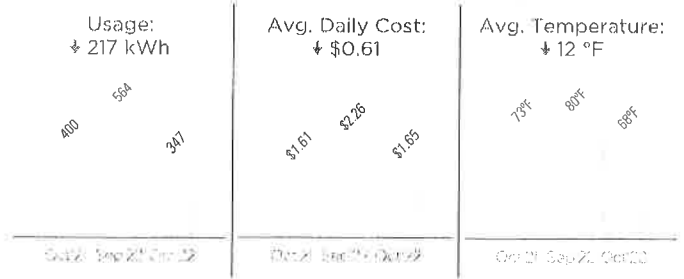
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 79.59
Payment 10/05/22 - Thank You	-79.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/26/22	
Energy Charges	\$ 24.02
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	10.33
Fuel Refund/Surcharge	1.78
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.10
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.15
Current Balance Due	\$ 49.58
Tariff 098 - Area Lighting 10/25/22	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0297710 Per kWh	1.46
Fuel Refund/Surcharge	.23
Rate Case Expense Surcharge	.02
Dolet Hills Rate Rider	.01
Current Balance Due	\$ 7.17
Total Balance Due	\$ 56.75

Usage Details:

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



Total usage for the past 12 months: 6,777 kWh
 Average (Avg.) monthly usage: 565 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
43682	Actual	44029	Actual	347	347 kWh
Service Period 09/26 - 10/26				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 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.

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

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OCT 31 2022

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before November 11, 2022 **\$8.12**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
5209

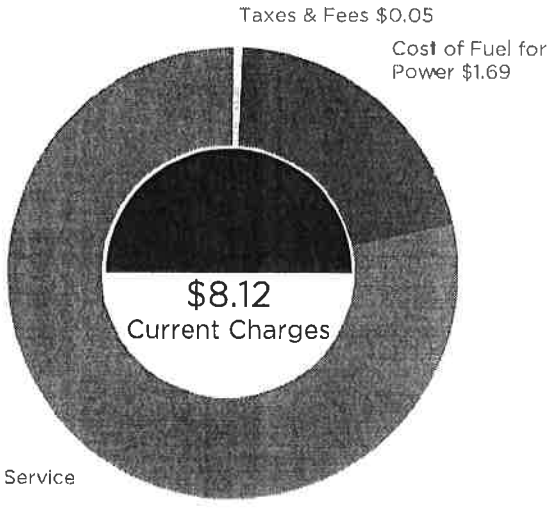
CY 20



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

#1012
Oct 2022 Elect CH Lights
310-510-440

Current bill summary:
Billing from 09/27/22 - 10/25/22 (29 days)



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

Methods of Payment

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

RECEIVED
OCT 26 2022

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

812
Account #962-574-663-0-E
FRANKLIN COUNTY

Amount due on or before November 11, 2022 **\$8.12**

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 \$ _____

0000008120000008120100000000009625746630825101111020900002



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 10/05/22 - Thank You		-8.12
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 10/25/22		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0297710 Per kWh		1.46
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
Municipal Franchise Fee		.05
Current Balance Due	\$	8.12
Total Balance Due	\$	8.12

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.

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

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

Amount due on or before November 15, 2022 **\$379.93**

Bill mailing date is Oct 26, 2022
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
4809

CY 20



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

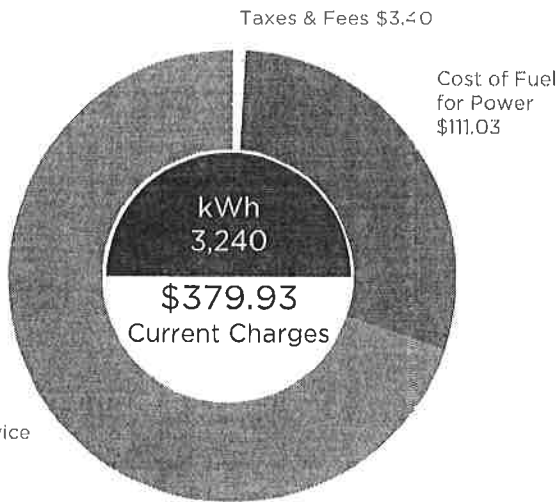
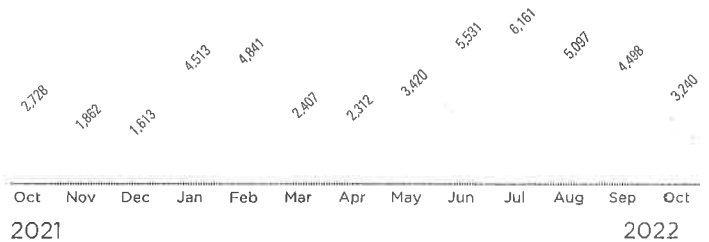
#1012
Oct 2022 Elect Library
025-650-440

Current bill summary:
Billing from 09/27/22 - 10/26/22 (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.

Usage History (kWh):



Electric Service
\$265.50

Methods of Payment

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

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OCT 31 2022

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2889
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

37993
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before November 15, 2022 **\$379.93**

Payment Amount \$

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



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

000037993000037993010000000009643175630126101511020900006



Service Address:

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

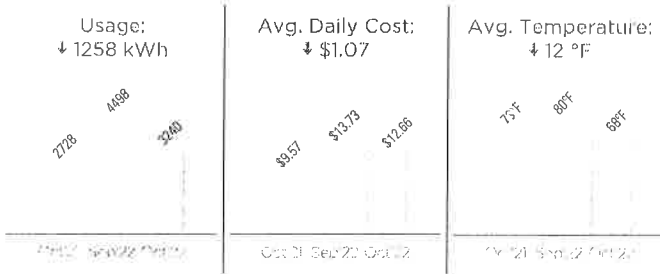
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 439.22
Payment 10/05/22 - Thank You	-439.22
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 10/26/22	
Energy Charges	\$ 259.76
Cost of Fuel @ 0.0297710 Per kWh	96.46
Fuel Refund/Surcharge	14.57
Rate Case Expense Surcharge	1.14
Military Base Adjustment Factor	.18
Dolet Hills Rate Rider	.94
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	3.48
Municipal Franchise Fee	3.40
Current Balance Due	\$ 379.93
Total Balance Due	\$ 379.93

Usage Details:

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



Total usage for the past 12 months: 44,983 kWh

Average (Avg.) monthly usage: 3,749 kWh

Billed Usage 10/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,240	-	-	-	3,240 kWh
16.081	-	-	-	16,100 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
382532	Actual	385772	Actual	3240	3,240 kWh
-	-	16.081	Actual	16.081	16.081 kW
Service Period 09/26 - 10/26				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 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.

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

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OCT 31 2022

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before
 November 15, 2022 **\$25.17**
 Bill mailing date is Oct 26, 2022
 Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
 6525

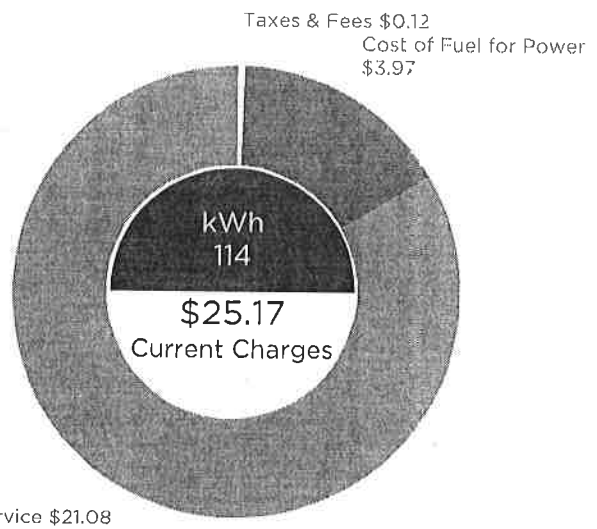
CY 20



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

#1012
 Oct 2022 Elect sty Bldg
 010-510-440

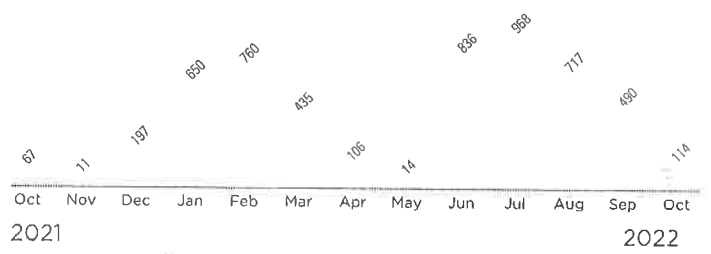
Current bill summary:
 Billing from 09/27/22 - 10/26/22 (30 days)



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.

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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OCT 31 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, MCUNT VERNON, TX 75457-2118



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

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

Amount due on or before
 November 15, 2022 **\$25.17**

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 \$ _____

0000025170000025170100000000009659491760926101511020900004



Service Address:

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

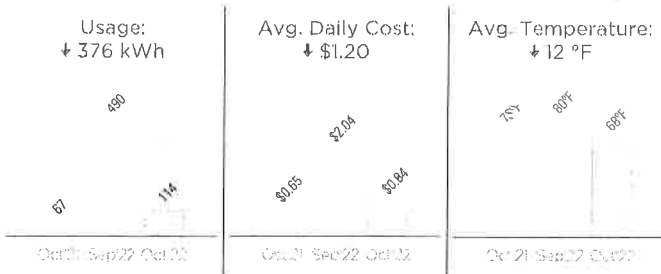
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 65.14
Payment 10/05/22 - Thank You	-65.14
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/26/22	
Energy Charges	\$ 7.89
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	3.39
Fuel Refund/Surcharge	.58
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.05
Municipal Franchise Fee	.12
Current Balance Due	\$ 25.17
Total Balance Due	\$ 25.17

Usage Details:

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



Total usage for the past 12 months: 5,251 kWh

Average (Avg.) monthly usage: 438 kWh

Billed Usage 10/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
114	(100.0)	-	-	114 kWh

Meter Read Details:

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	3,184	Actual	3,184	3,184 kWh
6567	Actual	6681	Actual	114	114 kWh
Service Period 09/26 - 10/26				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 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.

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

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RECEIVED
 OCT 31 2022
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before November 15, 2022 **\$49.91**

Bill mailing date is Oct 26, 2022
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
6917

CY 20

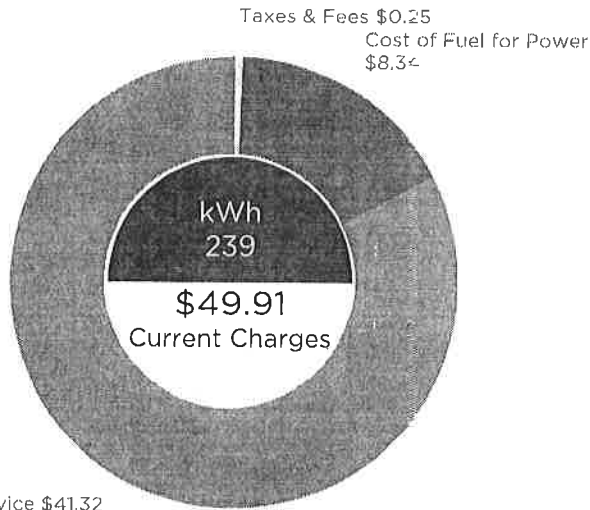


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Current bill summary:

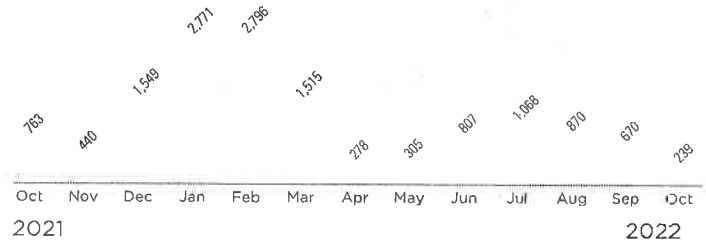
Billing from 09/27/22 - 10/26/22 (30 days)



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.

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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OCT 31 2022

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #966-297-785-C-5
FRANKLIN COUNTY

Amount due on or before November 15, 2022 **\$49.91**

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 \$ _____

0000049910000049910100000000009662977850526101511020900009



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

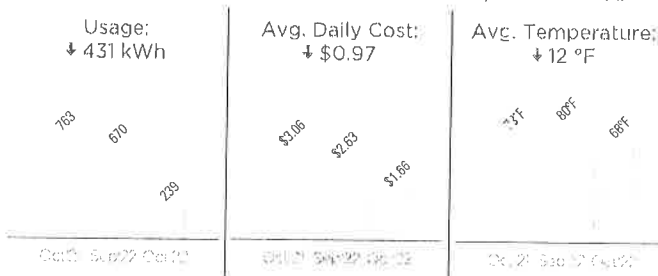
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 84.28
Payment 10/05/22 - Thank You	-84.28
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/26/22	
Energy Charges	\$ 28.00
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	7.12
Fuel Refund/Surcharge	1.22
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.07
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.10
Municipal Franchise Fee	.25
Current Balance Due	\$ 49.91
Total Balance Due	\$ 49.91

Usage Details:

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



Total usage for the past 12 months: 13,832 kWh

Average (Avg.) monthly usage: 1,153 kWh

Billed Usage 10/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
239	(100.0)	-	-	239 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	6.269	Actual	6,269	6,269 kW
217819	Actual	218058	Actual	239	239 kWh
Service Period 09/26 - 10/26				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 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.

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

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OCT 31 2022

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$237.16**
November 15, 2022

Bill mailing date is Oct 26, 2022
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
7857

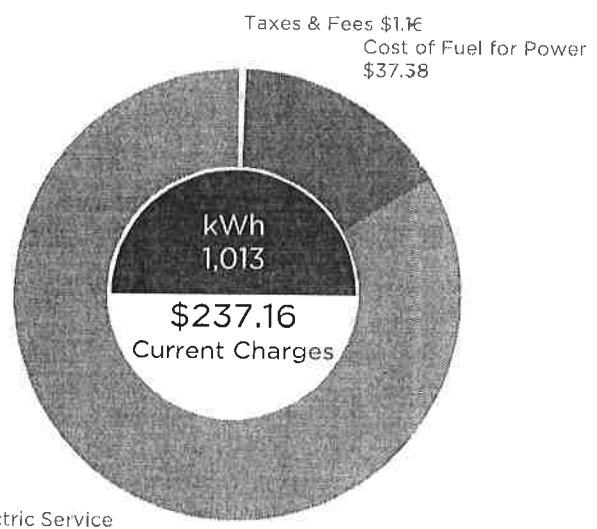
CY 20



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

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

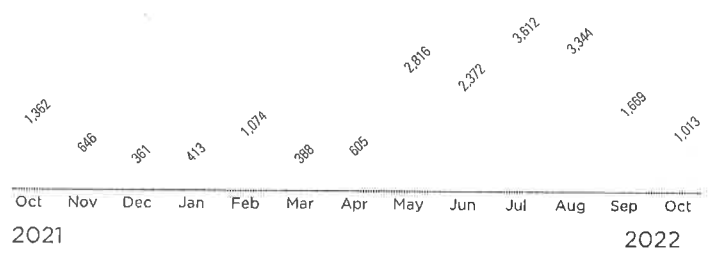
Current bill summary:
Billing from 09/24/22 - 10/26/22 (33 days)



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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OCT 31 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, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

23716
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **\$237.16**
November 15, 2022

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 \$ _____

000023716000023716010000000009672756631526101511020900004



Service Address:

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

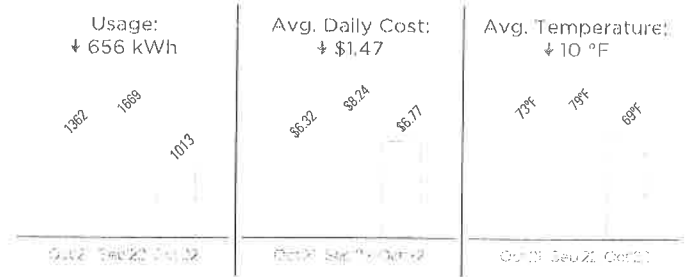
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 261.01
Payment 10/05/22 - Thank You	-261.01
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/26/22	
Energy Charges	\$ 186.54
Cost of Fuel @ 0.0297710 Per kWh	30.16
Fuel Refund/Surcharge	3.84
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.29
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	1.09
Municipal Franchise Fee	1.06
Current Balance Due	\$ 223.40
Tariff 098 - Area Lighting 10/25/22	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0297710 Per kWh	2.92
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	\$ 13.76
Total Balance Due	\$ 237.16

Usage Details:

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



Total usage for the past 12 months: 18,662 kWh

Average (Avg.) monthly usage: 1,555 kWh

Billed Usage 10/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,013	(100.0)	-	-	1,013 kWh
10,000	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
9757	Actual	10770	Actual	1013	1,013 kWh
-	-	10,000	Actual	10	10 kW
Service Period 09/23 - 10/26				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 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.

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

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

Amount due on or before **\$412.22**
November 15, 2022

Bill mailing date is Oct 26, 2022
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
7881

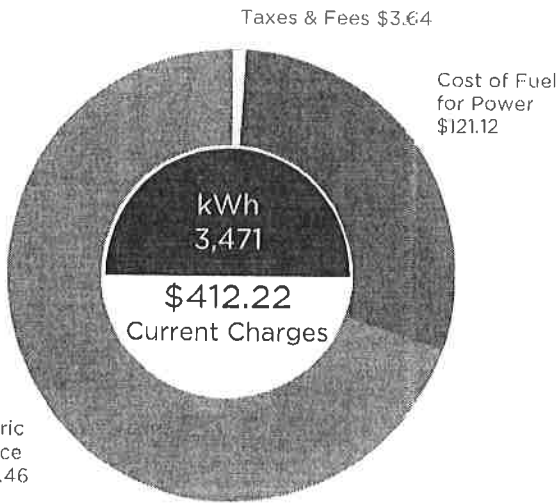
CY 20



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

#1012
Oct 2022 Elect Hw
038-516-440

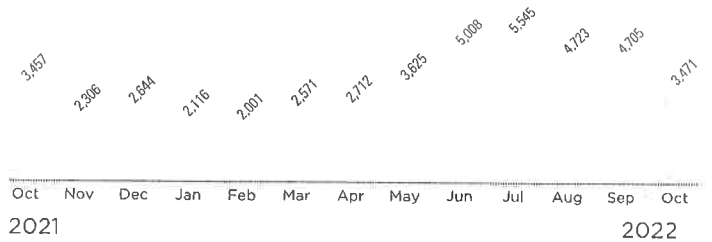
Current bill summary:
Billing from 09/27/22 - 10/26/22 (30 days)



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.

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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OCT 31 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 or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

41222
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$412.22**
November 15, 2022

Payment Amount \$

Pay \$432.83 after 11/15/2022

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 \$ _____

000041222000043283010000000009673011961526101811020900001



Service Address:

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

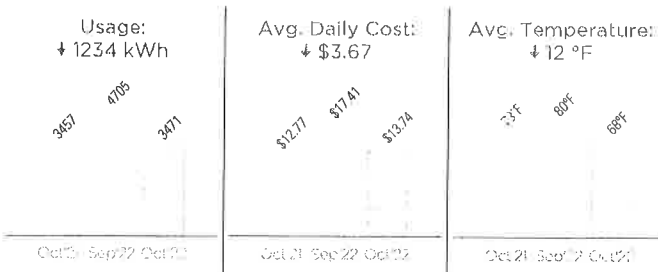
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 557.11
Payment 10/05/22 - Thank You	-557.11
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/26/22	
Energy Charges	\$ 270.47
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	103.34
Fuel Refund/Surcharge	17.78
Rate Case Expense Surcharge	1.22
Military Base Adjustment Factor	.19
Dolet Hills Rate Rider	1.01
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	1.51
Municipal Franchise Fee	3.64
Current Balance Due	\$ 412.22
Total Balance Due	\$ 412.22
Pay \$432.83 after 11/15/2022	

Usage Details:

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



Total usage for the past 12 months: 41,413 kWh

Average (Avg.) monthly usage: 3,451 kWh

Billed Usage 10/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,471	(100.0)	-	-	3,471 kWh
15,545	-	-	-	5,500 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	15,545	Actual	15,545	15,545 kW
572260	Actual	575731	Actual	3471	3,471 kWh
Service Period 09/26 - 10/26				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 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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FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$13.70**
November 4, 2022

Bill mailing date is Oct 18, 2022
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE ELDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
13885

CY 15

Notes from SWEPCO:

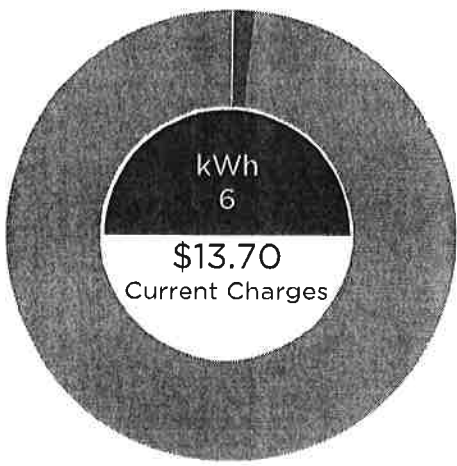
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepcoco.com.

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

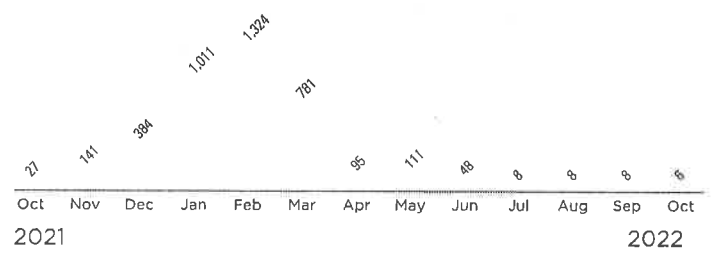
#1012
Oct 2022 Elect Winns
010-510-440

Current bill summary:
Billing from 09/20/22 - 10/18/22 (29 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.21



Usage History (kWh):



Methods of Payment

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

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OCT 20 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 or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121



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

1370
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$13.70**
November 4, 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 \$ _____

0000013700000013700100000000009673894200018100411015900002



Service Address:

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

Account #967-389-420-0-0

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
37436	Actual	37442	Actual	6	6 kWh
-	-	0.011	Actual	0.011	0.011 kW
Service Period 09/19 - 10/18				Multiplier 1	
Next scheduled read date should be between Nov 15 and Nov 18.					

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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OCT 20 2022

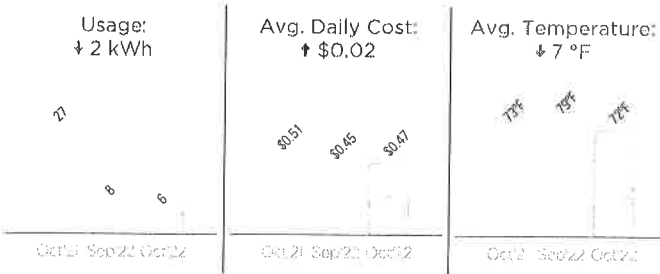
FRANKLIN COUNTY
TREASURER

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 13.90
Payment 10/05/22 - Thank You	-13.90
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/18/22	
Energy Charges	\$.42
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	.18
Fuel Refund/Surcharge	.03
Municipal Franchise Fee	.01
Current Balance Due	\$ 13.70
Total Balance Due	\$ 13.70

Usage Details:

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



Total usage for the past 12 months: 3,946 kWh

Average (Avg.) monthly usage: 329 kWh

Billed Usage 10/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6	-	-	-	6 kWh