



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Oct 06, 2022

**DATE DUE**

**Oct 21, 2022**

**AMOUNT DUE**

**\$ 44.20**

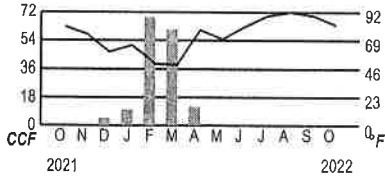
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

**Comments**  
PO Box 2629  
Houston, TX 77252-2629

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	77	85	78
Days in billing period	28	29	30

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

#1066  
Sep 2022 Gas Library  
025-650-440

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 44.20
Payment Sep 22, 2022	- 44.20
Current gas charges (Details on page 2)	+ 44.20
<b>Total amount due</b>	<b>\$ 44.20</b>

**How to pay your bill**

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

**DATE DUE** Oct 21, 2022  
**AMOUNT DUE** \$ 44.20

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

0940198943356

00820000027142587000000004420000000442080



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7  
DATE MAILED  
Oct 06, 2022

DATE DUE  
AMOUNT DUE

Page 2 of 4  
Oct 21, 2022  
\$ 44.20

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

Meter Number Day Billing Period  
3791610004256 30

Billing Period	Current Reading	Previous Reading	=	Usage
08/30/22 - 09/29/22	1276	1276		0 CCF
Customer charge *				\$ 43.03
Tax refund				- 1.30
Reimbursement of local franchise fee				2.21
Reimbursement of State GRT				0.25
<b>Total current charges</b>				<b>\$ 44.20</b>

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

**Your account, managed your way**

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

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

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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**  
Oct 06, 2022

**DATE DUE**  
**AMOUNT DUE**

**Oct 21, 2022**

**\$ 44.20**

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

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

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

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

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Previous gas amount due		\$ 44.20
Payment Sep 22, 2022	Thank you!	- 44.20
Current gas charges (Details on page 2)		+ 44.20
<b>Total amount due</b>		<b>\$ 44.20</b>

#1066  
Sep 2022 Gas Ext Office  
610-510-440

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**AMOUNT DUE** \$ 44.20

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HOUSTON TX 77210-4981

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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  
Oct 21, 2022

DATE MAILED  
Oct 06, 2022

AMOUNT DUE

\$ 44.20

CenterPointEnergy.com

SERVICE ADDRESS  
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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
08/30/22 - 09/29/22	9039	9039		0 CCF
Customer charge *				\$ 43.03
Tax refund				- 1.30
Reimbursement of local franchise fee				2.21
Reimbursement of State GRT				0.23
<b>Total current charges</b>				<b>\$ 44.20</b>

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Oct 06, 2022

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Oct 21, 2022**  
**\$ 45.36**

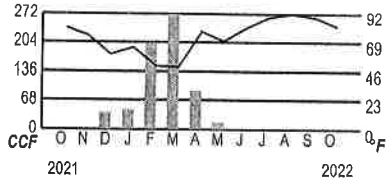
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**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

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

**Comments**  
PO Box 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	0	0	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	77	85	78
Days in billing period	28	29	30

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 44.20
Payment Sep 22, 2022	- 44.20
Current gas charges (Details on page 2)	+ 45.36
<b>Total amount due</b>	<b>\$ 45.36</b>

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

**How to pay your bill**

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ACCOUNT NUMBER 8323741-2

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

**DATE DUE** Oct 21, 2022  
**AMOUNT DUE** \$ 45.36

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

0350169818704

008200000832374124000000045360000000453640



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE**

Page 2 of 4  
**Oct 21, 2022**

**DATE MAILED**  
Oct 06, 2022

**AMOUNT DUE**

**\$ 45.36**

CenterPointEnergy.com

**SERVICE ADDRESS**  
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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3060102249797      30

Billing Period	Current Reading	Previous Reading	=	Usage
08/30/22 - 09/29/22	5500	5499		1 CCF
Customer charge *				\$ 43.03
Base amount		1 CCF x \$ 0.06280		0.06
Gas cost adjustment		1 CCF x \$ 1.04422		1.04
Tax refund				- 1.33
Reimbursement of local franchise fee				2.27
Reimbursement of State GRT				0.23
<b>Total current charges</b>				<b>\$ 45.36</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
Oct 06, 2022

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Oct 21, 2022**  
**\$ 586.36**

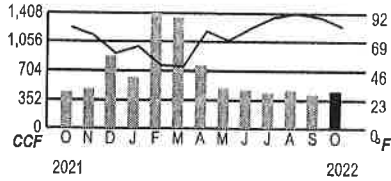
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Call 811  
24 hours a day

**Comments**  
PO Box 2626  
Houston, TX 77252-2626

**Your usage in a glance**



	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	449	422	460
Average daily gas use (CCF)	16.0	14.6	15.3
Average daily temperature	77	85	78
Days in billing period	28	29	30

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 541.48
Payment Sep 22, 2022	- 541.48
Current gas charges (Details on page 2)	+ 586.36
<b>Total amount due</b>	<b>\$ 586.36</b>

# 1066  
Sep 2022 Gas Jail  
010-510-440

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ACCOUNT NUMBER 2746335-5

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**AMOUNT DUE** \$ 586.36

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1300190625254

008200000274633552000000586360000005863660



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 4  
**Oct 21, 2022**

DATE MAILED  
Oct 06, 2022

AMOUNT DUE

**\$ 586.35**

CenterPointEnergy.com

SERVICE ADDRESS  
208 Highway 37 E, 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
08/30/22 - 09/29/22	81346	80933	413		1.11360	460 CCF
Customer charge *						\$ 43.03
Storage inventory charge						1.10
Base amount						28.83
Gas cost adjustment						480.34
Dkt 10920 Rate case surcharge						1.53
Tax refund						- 1.30
Reimbursement of local franchise fee						29.32
Reimbursement of State GRT						3.40
<b>Total current charges</b>						<b>\$ 586.35</b>

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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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

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

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

Account holder's signature

Date





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1  
**DATE MAILED**  
Oct 06, 2022

**DATE DUE** **Oct 21, 2022**  
**AMOUNT DUE** **\$ 123.17**

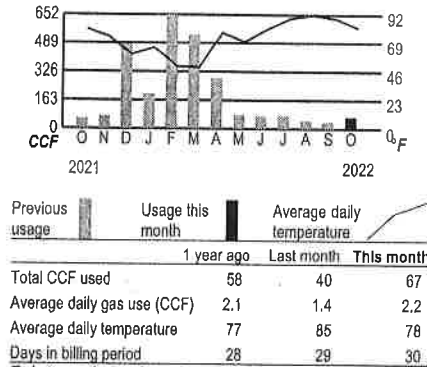
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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 262E  
Houston, TX 77252-262E

**Your usage in a glance**



	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	58	40	67	
Average daily gas use (CCF)	2.1	1.4	2.2	
Average daily temperature	77	85	78	
Days in billing period	28	29	30	

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 91.34
Payment Sep 22, 2022	- 91.34
Current gas charges (Details on page 2)	+ 123.17
<b>Total amount due</b>	<b>\$ 123.17</b>

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

**How to pay your bill**

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

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

**DATE DUE** **Oct 21, 2022**  
**AMOUNT DUE** **\$ 123.17**

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

0500166058577

008200000691384517000000123170000001231700



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 2 of 4  
**Oct 21, 2022**

DATE MAILED  
Oct 06, 2022

AMOUNT DUE

**\$ 123.17**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

Meter Number Day Billing Period  
3870400272591 30

Billing Period	Current Reading	Previous Reading	Usage
08/30/22 - 09/29/22	8216	8149	67 CCF
Customer charge *			\$ 43.03
Storage inventory charge	67 CCF x \$ 0.00240		0.15
Base amount	67 CCF x \$ 0.06280		4.21
Gas cost adjustment	67 CCF x \$ 1.04422		69.96
Dkt 10920 Rate case surcharge	67 CCF x \$ 0.00344		0.23
Tax refund			- 1.30
Reimbursement of local franchise fee			6.16
Reimbursement of State GRT			0.72
<b>Total current charges</b>			<b>\$ 123.17</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
Oct 06, 2022

**DATE DUE**  
**AMOUNT DUE**

**Oct 21, 2022**

**\$ 99.59**

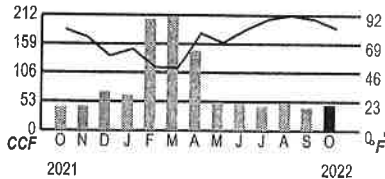
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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 262E  
Houston, TX 77252-262E

**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	43	42	47	47
Average daily gas use (CCF)	1.5	1.4	1.6	1.6
Average daily temperature	77	85	78	78
Days in billing period	28	29	30	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 93.68
Payment Sep 22, 2022	Thank you!	- 93.68
Current gas charges (Details on page 2)		+ 99.59
<b>Total amount due</b>		<b>\$ 99.59</b>

#1066  
Sep 2022 Gas Hub  
038-516-440

**How to pay your bill**

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

**Phone**  
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**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

**DATE DUE** Oct 21, 2022  
**AMOUNT DUE** \$ 99.59

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

00005174 1

1800204059481

0082006400483940900000009959000000995980



CUSTOMER  
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER  
6400483940-9

DATE DUE

Page 2 of 4  
Oct 21, 2022

DATE MAILED  
Oct 06, 2022

AMOUNT DUE

\$ 99.59

CenterPointEnergy.com

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

**DEFINITIONS**

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

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**Current gas charges**

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

Meter Number Day Billing Period  
3831200270008 30

Billing Period	Current Reading	Previous Reading	=	Usage
08/30/22 - 09/29/22	840	793		47 CCF
Customer charge *				\$ 43.03
Storage inventory charge		47 CCF x \$ 0.00240		0.11
Base amount		47 CCF x \$ 0.06280		2.95
Gas cost adjustment		47 CCF x \$ 1.04422		49.03
Dkt 10920 Rate case surcharge		47 CCF x \$ 0.00344		0.13
Tax refund				- 1.33
Reimbursement of local franchise fee				4.93
Reimbursement of State GRT				0.53
<b>Total current charges</b>				<b>\$ 99.59</b>

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

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

Date

# Utility Billing



FC

01-2370-00 ←  
210 N. KAUFMAN

Account detail

Pay all



Account c



Transacti

## Account summary

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



Consump

Account 01-2370-00



Home

Owner FRANKLIN COUNTY JAIL

Service address 210 N. KAUFMAN



Manage a

Status Active



Contact p

Auto pay Enroll in auto pay

### Balance

Prior account balance \$0.00

Current bill Due 10/15/2022 \$86.60

Transactions since current bill \$0.00

**Account balance \$86.60**

## Metered services

Service WATER

Meter number 8490073

## Non-metered services

Service SEWER

# Utility Billing



FC

01-2460-01 ←  
203 TAYLOR

Account detail

Pay all

Account c

Transacti

## Account summary

#1071  
Sep 2022 water Hub  
38-516-440

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

### Balance

Prior account balance \$0.00

Current bill Due 10/15/2022 \$231.12

Transactions since current bill \$0.00

**Account balance \$231.12**

## Metered services

Service WATER

Meter number 22508699

## Non-metered services

Service SEWER

# Utility Billing



01-2490-00 ←  
101 E. DALLAS

Account detail

Pay all

Account c

Transacti

## Account summary

#1071  
Sep 2022 Water CH  
016-510-440

Consump

Account 01-2490-00  
Owner FRANKLIN COUNTY COURTHOUSE

Home

Service address 101 E. DALLAS

Manage ε

Status Active

Contact p

Auto pay **Enroll in auto pay**

### Balance

Prior account balance	\$0.00
Current bill <b>Due 10/15/2022</b>	\$339.59
Transactions since current bill	\$0.00
<b>Account balance</b>	<b>\$339.59</b>

## Metered services

Service WATER  
Meter number 211100057

Service WATER  
Meter number 8490070

## Non-metered services

**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

#1071  
Sep 2022 Water  
Library  
025-650-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	239	241	2	36.85
S	SEWER			36.00
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP OCT. 15-22				

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	125.16
AFTER THIS DATE PAY GROSS	GROSS
10/15/2022	125.16
SERVICE FROM	SERVICE TO
8/19/2022	9/19/2022
SERVICE ADDRESS	
00 E. MAIN	

SERVICE FROM
8/19/2022
SERVICE TO
9/19/2022
GROSS
125.16

SERVICE ADDRESS
00 E. MAIN



NET	AFTER THIS DATE PAY GROSS	GROSS
125.16	10/15/2022	125.16
ACTIVE		
ACCOUNT NUMBER		
02-0100-00		

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

75457



PLEASE RETURN THIS  
STUB WITH PAYMENT



**CITY OF MT. VERNON**

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

www.cityofmountvernontexas.com

**SERVICE CODES**

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

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

#1071  
Sep 2022 Water  
Jail  
010-510-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	1823	1867	44	207.35
W	5684	5846	162	732.35
S	SEWER			877.70
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP OCT. 15-22				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	2,206.06
AFTER THIS DATE PAY GROSS	GROSS
10/15/2022	2,206.06
SERVICE FROM	SERVICE TO
8/19/2022	9/19/2022
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE ADDRESS
208 TX HIGHWAY 37 S.



SERVICE FROM
8/19/2022
SERVICE TO
9/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
2,206.06	10/15/2022	2,206.06

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

ACTIVE
ACCOUNT NUMBER
03-1260-00



PLEASE RETURN THIS STUB WITH PAYMENT

**CITY OF MT. VERNON**

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

www.cityofmountvernontexas.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

Sep 2022 Water  
E Annex  
010-510-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	68	68	0	29.35
S	SEWER			28.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP OCT. 15-22				

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
04-1690-01	78.85
AFTER THIS DATE PAY GROSS	GROSS
10/15/2022	78.85
SERVICE FROM	SERVICE TO
8/19/2022	9/19/2022
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN



SERVICE FROM
8/19/2022
SERVICE TO
9/19/2022

NET	AFTER THIS DATE PAY GROSS	GROSS
78.85	10/15/2022	78.85

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

ACTIVE
ACCOUNT NUMBER
04-1690-01



PLEASE RETURN THIS STUB WITH PAYMENT

**CYPRESS SPRINGS SUD**

P.O. BOX 591-MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464  
 ACCOUNT NUMBER 566 SERVICE ID 512160

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

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

<b>PREV. READ DATE</b>		<b>CUR. READ DATE</b>		
08/22/2022		09/23/2022		
<b>PREV. BALANCE</b>	<b>PAYMENTS</b>	<b>PAST DUE</b>		
30.71	-30.71	0.00		
<b>SERVICE</b>	<b>PREVIOUS READING</b>	<b>CURRENT READING</b>	<b>CONSUMPTION</b>	<b>AMOUNT</b>
WATER	125	127	200	30.13
<b>REG FEE</b>				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.				
<b>PAST DUE AMOUNT</b>		<b>CURRENT CHARGES</b>		<b>NET AMOUNT</b>
0.00		30.14		30.14
<b>DUE DATE</b>		<b>AFTER DUE DATE</b>		<b>NET AMOUNT</b>
10/17/2022		33.15		30.14
FARM ROAD 900 W				

<b>DUE DATE</b>		
10/17/2022		
<b>ACCOUNT NUMBER</b>	<b>SERVICE ID</b>	
566	512160	
<b>PAST DUE</b>	<b>CURRENT</b>	<b>SALES TAX</b>
0.00	30.14	0.00
<b>LATE FEE</b>	<b>BY DUE DATE</b>	<b>AFTER DUE DATE</b>
0.00	30.14	33.15

RETURN THIS PORTION WITH PAYMENT



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

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

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

**CYPRESS SPRINGS SUD**

P.O. BOX 591-MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464  
 ACCOUNT NUMBER 2373 SERVICE ID 1023910

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

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

<b>PREV. READ DATE</b>		<b>CUR. READ DATE</b>		
08/19/2022		09/21/2022		
<b>PREV. BALANCE</b>	<b>PAYMENTS</b>	<b>PAST DUE</b>		
30.71	-30.71	0.00		
<b>SERVICE</b>	<b>PREVIOUS READING</b>	<b>CURRENT READING</b>	<b>CONSUMPTION</b>	<b>AMOUNT</b>
WATER	1030	1032	200	30.13
<b>REG FEE</b>				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.				
<b>PAST DUE AMOUNT</b>		<b>CURRENT CHARGES</b>		<b>NET AMOUNT</b>
0.00		30.14		30.14
<b>DUE DATE</b>		<b>AFTER DUE DATE</b>		<b>NET AMOUNT</b>
10/17/2022		33.15		30.14
CRNR FM 115 & FM 1448				

<b>DUE DATE</b>		
10/17/2022		
<b>ACCOUNT NUMBER</b>	<b>SERVICE ID</b>	
2373	1023910	
<b>PAST DUE</b>	<b>CURRENT</b>	<b>SALES TAX</b>
0.00	30.14	0.00
<b>LATE FEE</b>	<b>BY DUE DATE</b>	<b>AFTER DUE DATE</b>
0.00	30.14	33.15

RETURN THIS PORTION WITH PAYMENT



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

Sep 2022 Water Pct 4  
 024-614-440

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

#1398  
 Sep 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

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 08/22/2022		CUR. READ DATE 09/20/2022		
PREV. BALANCE 36.95	PAYMENTS -36.95	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 1107	CURRENT READING 1112	CONSUMPTION 500	AMOUNT 31.83
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 31.84	NET AMOUNT 31.84	
DUE DATE 10/17/2022		AFTER DUE DATE 35.02	NET AMOUNT 31.84	
CR NE 2100				

DUE DATE 10/17/2022		
ACCOUNT NUMBER 3442	SERVICE ID 2453770	
PAST DUE 0.00	CURRENT 31.84	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 31.84	AFTER DUE DATE 35.02

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER  
 c/o PRECINCT #2  
 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

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

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 08/22/2022		CUR. READ DATE 09/19/2022		
PREV. BALANCE 236.73	PAYMENTS -236.73	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 539	CURRENT READING 553	CONSUMPTION 1400	AMOUNT 36.91
REG FEE		0.04		
DUE TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 36.95	NET AMOUNT 36.95	
DUE DATE 10/17/2022		AFTER DUE DATE 40.64	NET AMOUNT 36.95	
CR 1030				

DUE DATE 10/17/2022		
ACCOUNT NUMBER 3481	SERVICE ID 2249850	
PAST DUE 0.00	CURRENT 36.95	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 36.95	AFTER DUE DATE 40.64

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. AIRPORT  
 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

Sep 2022 Water Airport  
 080-516-440

#1398  
 Sep 2022 Water Pct 1  
 021-611-440

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

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
08/10/2022		09/19/2022		
PREV. BALANCE		PAYMENTS	PAST DUE	
32.98		-32.98	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	309	311	200	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		CURRENT CHARGES	NET AMOUNT	
0.00		30.14	30.14	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
10/17/2022		33.15	30.14	
FARM ROAD 71 E SERVICE ADDRESS				

DUE DATE		
10/17/2022		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	30.14	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	30.14	33.15

RETURN THIS PORTION WITH PAYMENT



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

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

Sep 2022 Water B/Part  
 043-516-440

**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

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
08/22/2022		09/19/2022		
PREV. BALANCE		PAYMENTS	PAST DUE	
218.09		-218.09	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	25083	25203	12000	80.43
REG FEE				0.31
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		80.74	80.74	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
10/17/2022		88.78	80.74	
CR NW 1030 SERVICE ADDRESS				

DUE DATE		
10/17/2022		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	80.74	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	80.74	88.78

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY TREASURER  
 c/o RECREATIONAL FACILITY  
 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

**CYPRESS SPRINGS SUD**

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

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  
 Sep 2022 Water EM: 010-510443

46835		2250400		
PREV. READ DATE		CUR. READ DATE		
08/22/2022		09/19/2022		
PREV. BALANCE	PAYMENTS	PAST DUE		
43.76	-43.76	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	3561	3586	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	
10/17/2022		53.19	43.19	
530 TX HWY 37 N				

DUE DATE		
10/17/2022		
ACCOUNT NUMBER	SERVICE ID	
46835	2250400	
PAST DUE	CURRENT	SALES TAX
0.00	43.19	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	43.19	53.19

RETURN THIS PORTION WITH PAYMENT

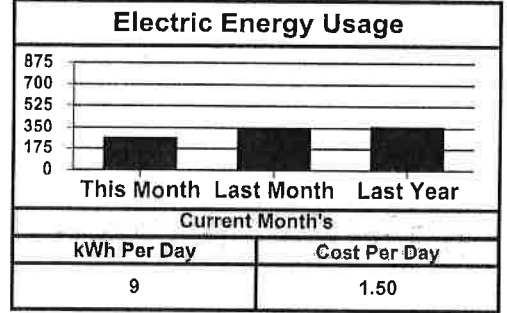


FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

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



Account #: 4709200



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

4 68

Report an Outage 24/7: 903-455-1715  
Online Payment: www.farmerelectric.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 09/26/2022
PREVIOUS BALANCE: 56.04 PAYMENT 08/31/2022 -56.04 CAPITAL CREDIT MEMBER BONUS -25.56 <hr/> BALANCE FORWARD -25.56	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 09/20/2022 PRES READING (Actual) 37050 08/20/2022 PREV READING (Actual) 36783 kWh USED IN 31 DAYS 267 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 267 kWh @ 0.087592 23.39 DISTRIBUTION COSTS 267 kWh @ 0.029998 8.01 BASE CHARGE (does not include usage) 15.00 CURRENT CHARGES 46.40 CREDIT BALANCE FORWARD -25.56 <hr/> CURRENT AMOUNT DUE BY 10/12/2022 20.84
<b>CO-OP NEWS</b> #1135 Sep 2022 Elect Pct 1 021-611-440	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	CREDIT
Current Amount Due By-10/12/2022, 5PM	20.84
Total as of 09/26/2022	20.84
After 10/12/2022 Current Amount	20.84
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800





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

Amount due on or before **\$79.59**  
October 13, 2022

Bill mailing date is Sep 26, 2022  
Account #960-185-670-0-6

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

CY 20

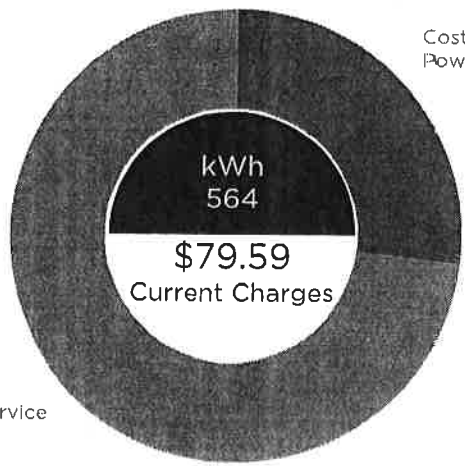
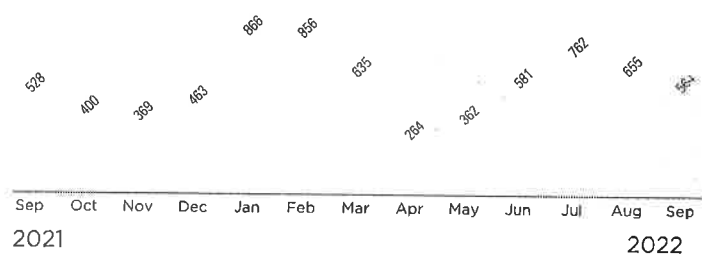
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Sep 2022 Elect Pct 2  
022-62-440  
**Current bill summary:**  
Billing from 08/26/22 - 09/26/22 (32 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



Electric Service  
\$58.22

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

7959  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before **\$79.59**  
October 13, 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 \$ \_\_\_\_\_

0000079590000079590100000000009601856700626091310020900002



**Service Address:**

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

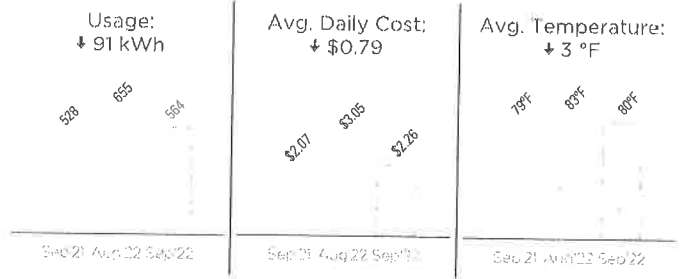
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 95.21
Payment 09/01/22 - Thank You	-95.21
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 09/26/22</b>	
Energy Charges	\$ 39.04
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	16.79
Fuel Refund/Surcharge	2.89
Rate Case Expense Surcharge	.20
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.16
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.25
<b>Current Balance Due</b>	<b>\$ 72.42</b>
<b>Tariff 098 - Area Lighting 09/26/22</b>	
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
<b>Current Balance Due</b>	<b>\$ 7.17</b>
<b>Total Balance Due</b>	<b>\$ 79.59</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,741 kWh

Average (Avg.) monthly usage: 562 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
43118	Actual	43682	Actual	564	564 kWh
Service Period 08/25 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 24 and Oct 27.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Register for online services at [www.SWEPCO.com](http://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.





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

Amount due on or before **\$8.12**  
 October 13, 2022  
 Bill mailing date is Sep 26, 2022  
 Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
 5237

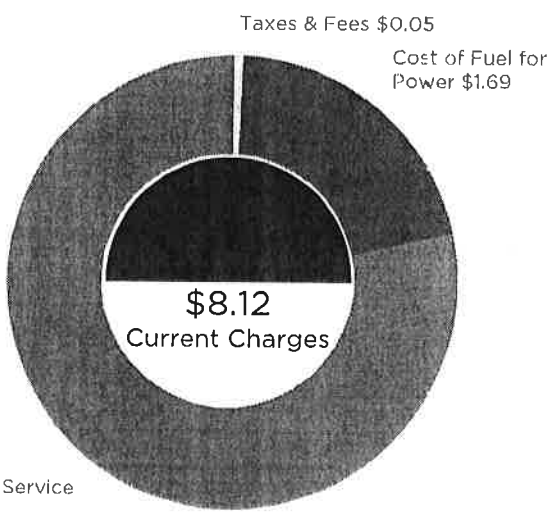
CY 20



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

#1012  
 Sep 2022 Elect CH Lights  
 016-510-446

**Current bill summary:**  
 Billing from 08/26/22 - 09/26/22 (32 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)

**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

812  
 Account #962-574-663-0-8  
 FRANKLIN COUNTY

Amount due on or before **\$8.12**  
 October 13, 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 \$ \_\_\_\_\_

000000812000000812010000000009625746630826091310020900002



**Service Address:**

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



Account #962-574-663-0-8

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	7.73
Payment 09/01/22 - Thank You		-7.73
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 09/26/22</b>		
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
<b>Current Balance Due</b>	<b>\$</b>	<b>8.12</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>8.12</b>

**Notes from SWEPCO:**

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Register for online services at [www.SWEPCO.com](http://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.



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

Amount due on or before **\$439.22**  
October 13, 2022

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
8797

CY 20



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

#1012

Sep 2022 Elect Library

025-650-440

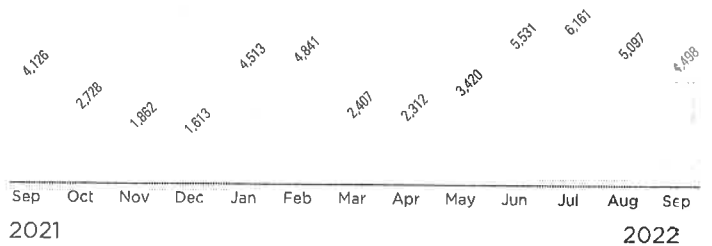
**Current bill summary:**

Billing from 08/26/22 - 09/26/22 (32 days)

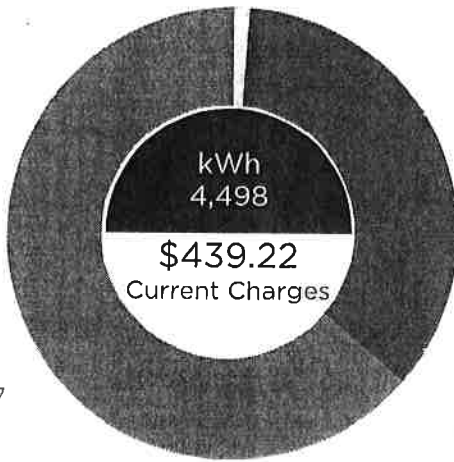
**Notes from SWEPCO:**

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

**Usage History (kWh):**



Taxes & Fees \$4.72



Electric Service  
\$280.37

Cost of Fuel  
for Power  
\$154.13

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

43922  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$439.22**  
October 13, 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 \$ \_\_\_\_\_

0000439220000439220100000000009643175630126091310020900009



**Service Address:**

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

Account #964-317-563-0-1

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
378034	Actual	382532	Actual	4498	4,498 kWh
-	-	15,405	Actual	15,405	15,405 kW
Service Period 08/25 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 24 and Oct 27					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 504.11
Payment 09/01/22 - Thank You	-504.11
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 09/26/22</b>	
Energy Charges	\$ 272.41
Cost of Fuel @ 0.0297710 Per kWh	133.91
Fuel Refund/Surcharge	20.22
Rate Case Expense Surcharge	1.58
Military Base Adjustment Factor	.25
Dolet Hills Rate Rider	1.30
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	4.83
Municipal Franchise Fee	4.72
<b>Current Balance Due</b>	<b>\$ 439.22</b>
<b>Total Balance Due</b>	<b>\$ 439.22</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

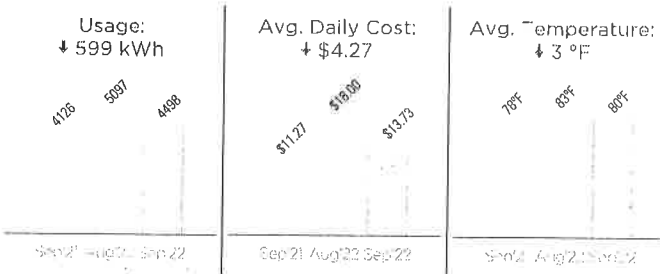
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

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

**Usage Details:**

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



Total usage for the past 12 months: 44,611 kWh

Average (Avg.) monthly usage: 3,718 kWh

Billed Usage 09/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,498	(100.0)	-	-	4,498 kWh
15,405	-	-	-	15,400 kW
High Prev Demand = 23.5				



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

Amount due on or before **\$65.14**  
October 13, 2022  
Bill mailing date is Sep 26, 2022  
Account #965-949-176-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
12265

CY 23

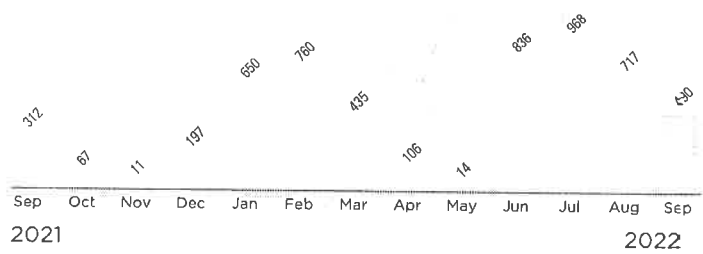
**Notes from SWEPCO:**

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

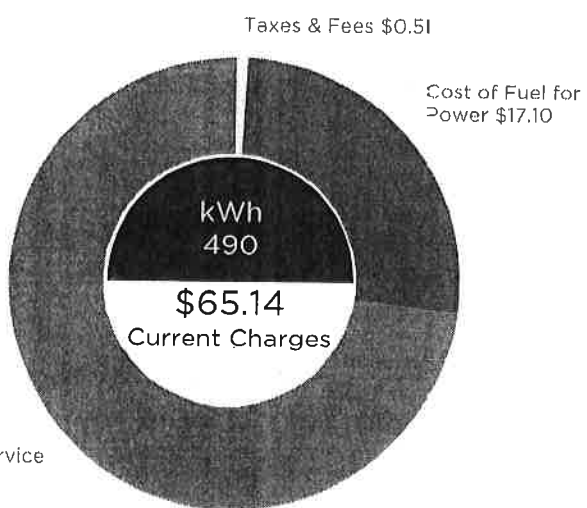
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Sep 2022 Elect Stg Bldg  
010-510-440

**Usage History (kWh):**



**Current bill summary:**  
Billing from 08/26/22 - 09/26/22 (32 days)



**Methods of Payment**

- [swepc.com](http://swepc.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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



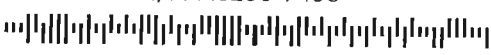
**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

6514  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before **\$65.14**  
October 13, 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 \$ \_\_\_\_\_

000006514000006514010000000009659491760926091310020900001



**Service Address:**

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

Account #965-949-176-0-9

**Meter Read Details:**

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	4.282	Actual	4.282	4.282 kW
6077	Actual	6567	Actual	490	490 kWh
Service Period 08/25 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 24 and Oct 27.					

**Line Item Charges:**

<b>Previous Charges</b>		
Total Amount Due At Last Billing	\$	96.10
Payment 09/01/22 - Thank You		-96.10
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
<b>Current SWEPCO Charges</b>		
<b>Tariff 210 - General Service 09/26/22</b>		
Energy Charges	\$	33.92
Customer Charge		13.06
Cost of Fuel @ 0.0297710 Per kWh		14.59
Fuel Refund/Surcharge		2.51
Rate Case Expense Surcharge		.17
Military Base Adjustment Factor		.03
Dolet Hills Rate Rider		.14
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh		.21
Municipal Franchise Fee		.51
<b>Current Balance Due</b>	<b>\$</b>	<b>65.14</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>65.14</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

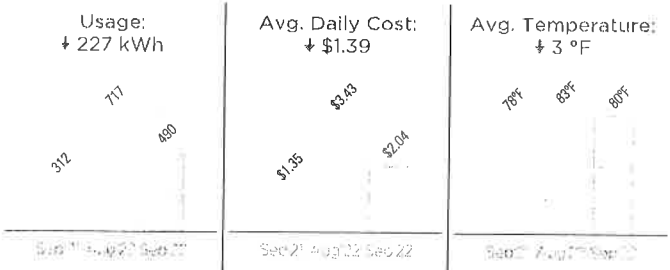
\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

Register for online services at [www.SWEPCO.com](http://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.

**Usage Details:**

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



Total usage for the past 12 months: 5,073 kWh

Average (Avg.) monthly usage: 423 kWh

Billed Usage 09/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
490	-	-	-	490 kWh



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

Amount due on or before October 13, 2022 **\$84.28**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
12937

CY 20

**Notes from SWEPCO:**

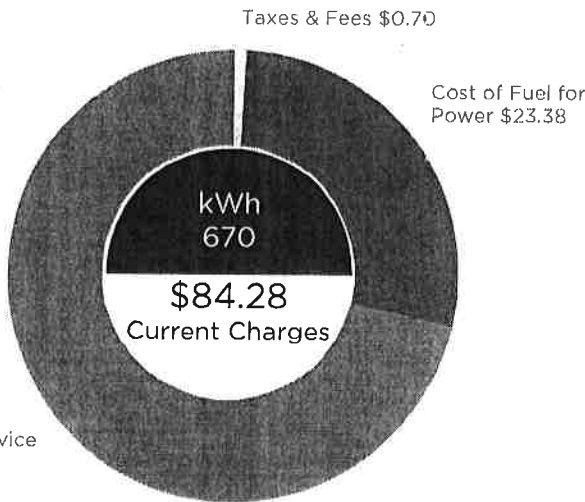
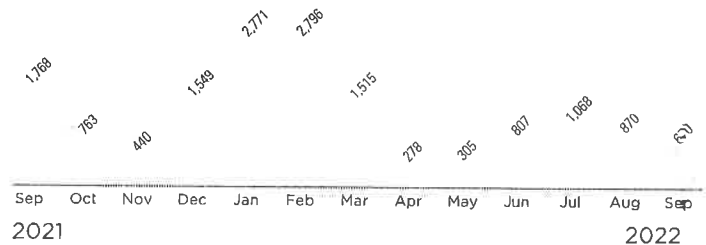
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepcoco.com](http://swepcoco.com).

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

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

**Current bill summary:**  
Billing from 08/26/22 - 09/26/22 (32 days)

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before October 13, 2022 **\$84.28**

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

0000084280000084280100000000009662977850526091310020900002



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	4,092	Actual	4,092	4,092 kW
217149	Actual	217819	Actual	670	670 kWh
Service Period 08/25 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 24 and Oct 27.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 113.53
Payment 09/01/22 - Thank You	-113.53
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 09/26/22</b>	
Energy Charges	\$ 46.38
Customer Charge	13.06
Cost of Fuel @ 0.0297710 Per kWh	19.95
Fuel Refund/Surcharge	3.43
Rate Case Expense Surcharge	.24
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.19
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	.29
Municipal Franchise Fee	.70
<b>Current Balance Due</b>	<b>\$ 84.28</b>
<b>Total Balance Due</b>	<b>\$ 84.28</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

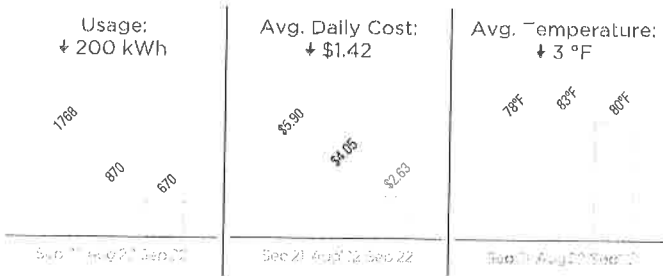
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Usage Details:**

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



Total usage for the past 12 months: 14,930 kWh

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

Billed Usage 09/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
670	(100.0)	-	-	670 kWh





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

Amount due on or before **\$261.01**  
 October 13, 2022

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
 14785

CY 20



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

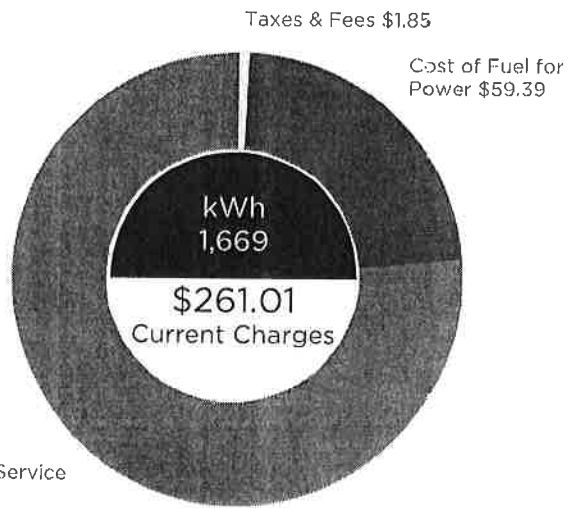
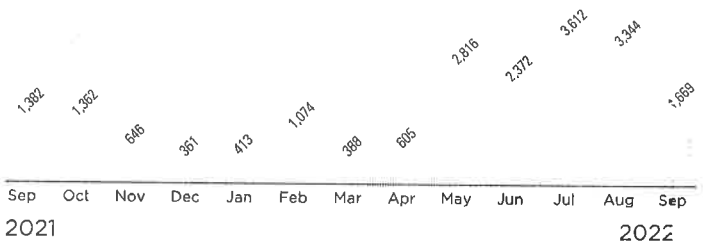
*#1012  
 Sep 2022 Elect E Annex  
 010-510-440*

**Current bill summary:**  
 Billing from 08/25/22 - 09/23/22 (30 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
 FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

26101  
 Account #967-275-663-1-5  
 FRANKLIN COUNTY

Amount due on or before **\$261.01**  
 October 13, 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 \$\_\_\_\_\_

000026101000026101010000000009672756631526091310020900001



**Service Address:**

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

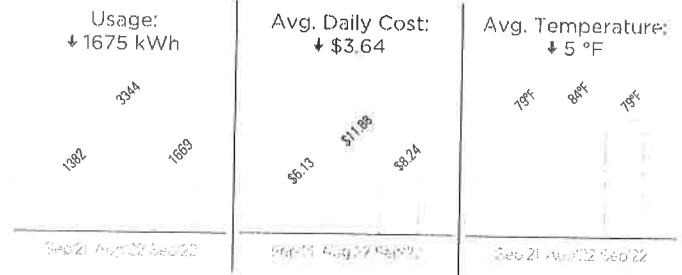
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 345.66
Payment 09/01/22 - Thank You	-345.66
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 09/23/22</b>	
Energy Charges	\$ 186.54
Cost of Fuel @ 0.0297710 Per kWh	49.69
Fuel Refund/Surcharge	6.32
Rate Case Expense Surcharge	.59
Military Base Adjustment Factor	.09
Dolet Hills Rate Rider	.48
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	1.79
Municipal Franchise Fee	1.75
<b>Current Balance Due</b>	<b>\$ 247.25</b>
<b>Tariff 098 - Area Lighting 09/26/22</b>	
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
<b>Current Balance Due</b>	<b>\$ 13.76</b>
<b>Total Balance Due</b>	<b>\$ 261.01</b>

**Usage Details:**

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



Total usage for the past 12 months: 18,375 kWh

Average (Avg.) monthly usage: 1,531 kWh

Billed Usage 09/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,669	(100.0)	-	-	1,669 kWh
9,900	-	-	-	10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
8088	Actual	9757	Actual	1669	1,669 kWh
-	-	9,900	Actual	9.9	9.9 kW
Service Period 08/24 - 09/23				Multiplier	
Next scheduled read date should be between Oct 24 and Oct 27.					

**Notes from SWEPCO:**

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Due date does not apply to previous balance due.

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



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

Amount due on or before **\$557.11**  
October 13, 2022  
Bill mailing date is Sep 26, 2022  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
14861

CY 23



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

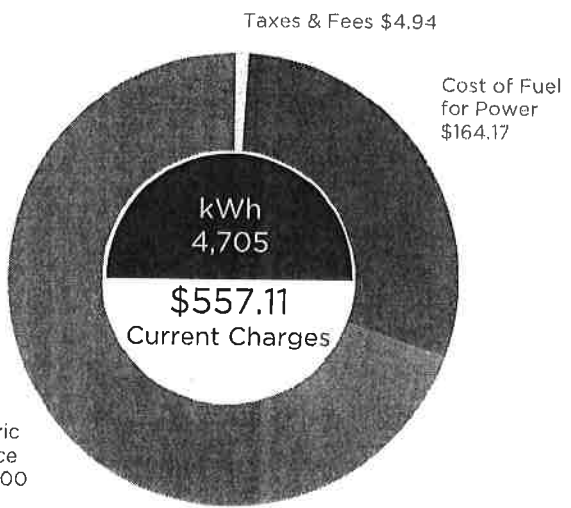
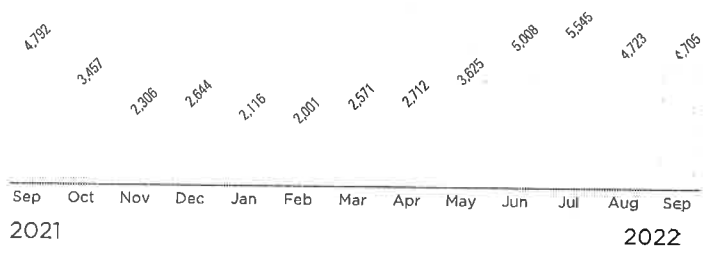
#1012  
Sep 2022 Elect Hub  
038-516-440

**Current bill summary:**  
Billing from 08/26/22 - 09/26/22 (32 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

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

Amount due on or before **\$557.11**  
October 13, 2022

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

Payment Amount \$

Pay \$584.97 after 10/13/2022



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

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