



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Mar 08, 2023

DATE DUE

Page 1 of 4
Mar 23, 2023

AMOUNT DUE

\$ 71.06

Gas leak or emergency

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

Customer service

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

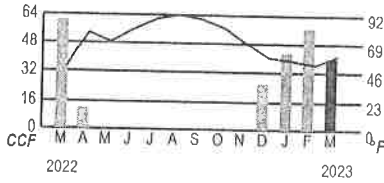
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	61	57	40	
Average daily gas use (CCF)	2.1	2.0	1.4	
Average daily temperature	47	50	57	
Days in billing period	29	29	29	

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		\$ 111.56
Payment Feb 8, 2023	Thank you!	- 111.56
Current gas charges (Details on page 2)		+ 71.06
Total amount due		\$ 71.06

#1066
Feb 2023 Gas Library
025-650-440

RECEIVED

MAR 10 2023

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE

Mar 23, 2023

AMOUNT DUE

\$ 71.06

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

\$ _____

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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00820000027142587600000007106000000710610



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Mar 23, 2023

DATE MAILED
Mar 08, 2023

AMOUNT DUE

\$ 71.06

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 29

Billing Period	Current Reading	Previous Reading	=	Usage
02/01/23 - 03/02/23	1442	1402		40 CCF
Customer charge *				\$ 43.03
Storage inventory charge			40 CCF x \$ 0.00393	0.16
Base amount			40 CCF x \$ 0.06280	2.51
Gas cost adjustment			40 CCF x \$ 0.56185	22.47
Dkt 10920 Rate case surcharge			40 CCF x \$ 0.00344	0.14
Tax refund				- 1.21
Reimbursement of local franchise fee				3.55
Reimbursement of State GRT				0.41
Total current charges				\$ 71.06

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

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MAR 10 2023

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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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
Mar 08, 2023

DATE DUE

Mar 23, 2023

AMOUNT DUE

\$ 44.29

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due		\$ 44.29
Payment Feb 8, 2023	Thank you!	- 44.29
Current gas charges (Details on page 2)		+ 44.29
Total amount due		\$ 44.29

#1066
Feb 2023 Gas Ext office
010-510-440

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MAR 10 2023

FRANKLIN COUNTY
TREASURER

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DATE DUE Mar 23, 2023
AMOUNT DUE \$ 44.29

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

00005110 1

0290180503135

008200000271432212000000044290000000442960



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Mar 23, 2023

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

DATE MAILED
Mar 08, 2023

AMOUNT DUE

\$ 44.29

CenterPointEnergy.com

DEFINITIONS

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

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

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Current gas charges

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

Meter Number Day Billing Period
3790101288949 29

Billing Period	Current Reading	Previous Reading	Usage
02/01/23 - 03/02/23	9039	9039	0 CCF
Customer charge *			\$ 43.03
Tax refund			- 1.21
Reimbursement of local franchise fee			2.21
Reimbursement of State GRT			0.26
Total current charges			\$ 44.29

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

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MAR 10 2023

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Mar 08, 2023

DATE DUE

AMOUNT DUE

Mar 23, 2023

\$ 128.63

Gas leak or emergency

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

Customer service

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

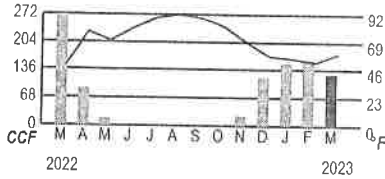
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	270	160	126	
Average daily gas use (CCF)	9.3	5.5	4.3	
Average daily temperature	47	50	57	
Days in billing period	29	29	29	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 233.11
Payment Feb 8, 2023	- 233.11
Current gas charges (Details on page 2)	+ 128.63
Total amount due	\$ 128.63

Thank you!

1066
Feb 2023 Gas E Amex
010-510-440

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MAR 10 2023
FRANKLIN COUNTY
TREASURER

How to pay your bill

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE Mar 23, 2023
AMOUNT DUE \$ 128.63

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

0380172655033

008200000832374128000000128630000001286390



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Mar 23, 2023

DATE MAILED
Mar 08, 2023

AMOUNT DUE

\$ 128.63

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

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Current gas charges

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

Meter Number Day Billing Period
3060102249797 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/01/23 - 03/02/23	6082		5956		126 CCF
Customer charge *					\$ 43.03
Storage inventory charge			126 CCF x \$ 0.00393		0.50
Base amount			126 CCF x \$ 0.06280		7.91
Gas cost adjustment			126 CCF x \$ 0.56185		70.79
Dkt 10920 Rate case surcharge			126 CCF x \$ 0.00344		0.43
Tax refund					- 1.21
Reimbursement of local franchise fee					6.43
Reimbursement of State GRT					0.75
Total current charges					\$ 128.63

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

RECEIVED
MAR 10 2023
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Mar 23, 2023

DATE MAILED
Mar 08, 2023

AMOUNT DUE

\$ 675.51

CenterPointEnergy.com

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

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

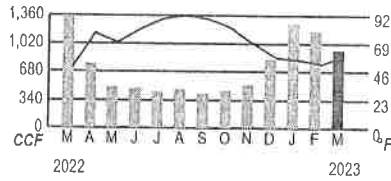
Call before you dig

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	1356	1172	46.8	32.5
Average daily gas use (CCF)	46.8	40.4	47	57
Average daily temperature	47	50	29	29
Days in billing period	29	29		

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ACCOUNT SUMMARY

Previous gas amount due	\$ 1,427.34
Payment Feb 8, 2023	- 1,427.34
Current gas charges (Details on page 2)	+ 675.51
Total amount due	\$ 675.51

#1966

Feb 2023 Gas Jail
010-510-440

RECEIVED

MAR 10 2023

FRANKLIN COUNTY
TREASURER

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Online

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ACCOUNT NUMBER 2746335-5

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DATE DUE Mar 23, 2023

AMOUNT DUE \$ 675.51

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\$ _____

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

0700236751322

008200000274633554000000675510000006755140



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Mar 23, 2023

DATE MAILED
Mar 08, 2023

AMOUNT DUE

\$ 675.51

CenterPointEnergy.com

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

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Current gas charges

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

Meter Number Day Billing Period
3841000195471 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
02/01/23 - 03/02/23	85597	84750	847		1.11360	943 CCF	
Customer charge *						\$ 43.03	
Storage inventory charge						943 CCF x \$ 0.00393	3.71
Base amount						943 CCF x \$ 0.06280	59.22
Gas cost adjustment						943 CCF x \$ 0.56185	529.82
Dkt 10920 Rate case surcharge						943 CCF x \$ 0.00344	3.24
Tax refund							- 1.21
Reimbursement of local franchise fee							33.78
Reimbursement of State GRT							3.92
Total current charges						\$ 675.51	

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MAR 10 2023

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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
Mar 08, 2023

DATE DUE

Mar 23, 2023

AMOUNT DUE

\$ 259.84

Gas leak or emergency

Leave immediately, then call
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Customer service

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Monday - Friday, 7 am - 7 pm

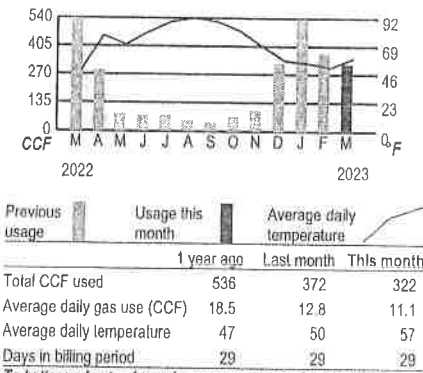
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24 hours a day

Comments

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Houston, TX 77252-2628

Your usage in a glance



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	\$ 483.29
Payment Feb 8, 2023	- 483.29
Current gas charges (Details on page 2)	+ 259.84
Total amount due	\$ 259.84

#1066
Feb 2023 Gas New Wing
010-510-440

RECEIVED
MAR 10 2023
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 Mar 23, 2023

AMOUNT DUE \$ 259.84

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

0660266011569

008200000691384513000000259840000002598450



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Mar 08, 2023

DATE DUE

AMOUNT DUE

Mar 23, 2023

\$ 259.84

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 29

Billing Period	Current Reading	Previous Reading	Usage
02/01/23 - 03/02/23	9870	9548	322 CCF
Customer charge *			\$ 43.03
Storage inventory charge	322 CCF x \$ 0.00393		1.27
Base amount	322 CCF x \$ 0.06280		20.22
Gas cost adjustment	322 CCF x \$ 0.56185		180.92
Dkt 10920 Rate case surcharge	322 CCF x \$ 0.00344		1.11
Tax refund			- 1.21
Reimbursement of local franchise fee			12.99
Reimbursement of State GRT			1.51
Total current charges			\$ 259.84

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

RECEIVED
MAR 10 2023
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

Mar 08, 2023

DATE DUE

Mar 23, 2023

AMOUNT DUE

\$ 138.67

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

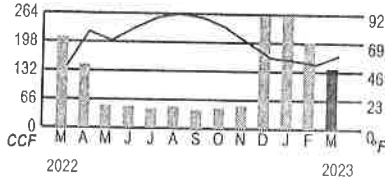
Call before you dig

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	208	201	7.2	4.9
Average daily gas use (CCF)	7.2	6.9	50	57
Average daily temperature	47	50	29	29
Days in billing period	29	29		

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 281.48
Payment Feb 8, 2023	- 281.48
Current gas charges (Details on page 2)	+ 138.67
Total amount due	\$ 138.67

#1066
Feb 2023 Gas Hub
038-516-440

RECEIVED

MAR 10 2023

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE Mar 23, 2023

AMOUNT DUE \$ 138.67

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

00005112 1

1700213780103

008200640048394092000000138670000001386760



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Mar 08, 2023

DATE DUE
AMOUNT DUE

Page 2 of 4
Mar 23, 2023
\$ 138.67

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 29

Billing Period	Current Reading	Previous Reading	Usage
02/01/23 - 03/02/23	1756	1615	141 CCF
Customer charge *			\$ 43.03
Storage inventory charge	141 CCF x \$ 0.00393		0.55
Base amount	141 CCF x \$ 0.06280		8.85
Gas cost adjustment	141 CCF x \$ 0.56185		79.22
Dkt 10920 Rate case surcharge	141 CCF x \$ 0.00344		0.49
Tax refund			- 1.21
Reimbursement of local franchise fee			6.93
Reimbursement of State GRT			0.81
Total current charges			\$ 138.67

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

RECEIVED
MAR 10 2023

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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



FE

01-2370-00 ←

210 N. KAUFMAN

Account detail

Pay all



Account c



Transacti

Account summary

#1071
Feb 2023 Water Ext of
010-510-440



Consump

Account 01-2370-00
Owner FRANKLIN COUNTY JAIL



Home

Service address 210 N. KAUFMAN



Manage e

Status Active



Contact p

Auto pay Enroll in auto pay

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MAR 02 2023

FRANKLIN COUNTY
TREASURER

Balance	
Prior account balance	\$0.00
Current bill Due 3/15/2023	\$88.25
Transactions since current bill	\$0.00
Pending payments	(\$88.25)
Account balance	\$0.00

Metered services

Service WATER
Meter number 8490073

Non-metered services

Service SEWER

Utility Billing



01-2460-01
203 TAYLOR



Account detail

Account c

Transacti

Account summary

Consump

Account 01-2460-01

Home

Owner FRANKLIN CO. SR BLDG.

Service address 203 TAYLOR

Manage a

Status Active

Contact p

Auto pay **Enroll in auto pay**

#1071
Feb 2023 Water Hubs
038-516-440

RECEIVED

MAR 02 2023

FRANKLIN COUNTY
TREASURER

Balance

Prior account balance \$0.00

Current bill **Due 3/15/2023** \$232.77

Transactions since current bill \$0.00

Pending payments (\$232.77)

Account balance \$0.00

Metered services

Service WATER

Meter number 22508699

Non-metered services

Service SEWER

Utility Billing



PG

01-2490-00 ←
101 E. DALLAS

Account detail

Account c

Transacti

Account summary

#1071
Feb 2023 Water CH
010-510-440

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

RECEIVED
MAR 02 2023
FRANKLIN COUNTY
TREASURER

Balance	
Prior account balance	\$0.00
Current bill Due 3/15/2023	\$317.99
Transactions since current bill	\$0.00
Pending payments	(\$317.99)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	211100057
Service	WATER
Meter number	8490070

Utility Billing



02-0100-00
100 E. MAIN



Account detail

Pay all

Account c

Transacti

Account summary

Consump

Account 02-0100-00
Owner FRANKLIN COUNTY LIBRARY

Home

Service address 100 E. MAIN

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

#1071
Feb 2023 Water Library
025-650-440

RECEIVED

MAR 02 2023

FRANKLIN COUNTY
TREASURER

Balance	
Prior account balance	(\$0.50)
Current bill Due 3/15/2023	\$126.81
Transactions since current bill	\$0.00
Pending payments	(\$126.31)
Account balance	\$0.00

Deposits

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

Utility Billing



03-1260-00
208 TX HIGHWAY



Account detail

Pay all

Account c

Transacti

Account summary

#1071
Feb 2023 Water Jail
010-510-440

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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MAR 02 2023

FRANKLIN COUNTY
TREASURER

Balance

Prior account balance \$0.00

Current bill Due 3/15/2023 \$2,241.21

Transactions since current bill \$0.00

Pending payments (\$2,241.21)

Account balance \$0.00

Metered services

Service WATER

Meter number 19234293

Service WATER

Meter number 19229491

Utility Billing



04-1690-01 ←
502 E. MAIN

Account detail

#1071
Feb 2023 Water E Anne
010-510-440

Account summary

Transaction Account 04-1690-01

Consumption Owner FRANKLIN COUNTY EAST ANNEX

Home Service address 502 E. MAIN

Home Status Active

Manage Auto pay Enroll in auto pay

Contact	Balance	
	Prior account balance	
	Current bill Due 3/15/2023	\$80.50
	Transactions since current bill	\$0.00
	Pending payments	(\$80.50)
	Account balance	\$0.00

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MAR 02 2023

FRANKLIN COUNTY
Treasurer

Metered services

Service WATER

Meter number 9836236

Non-metered services

Service SEWER



CYPRESS SPRINGS Special Utility District
 P.O. BOX 591 * MT VERNON, TX 75457-0591
 www.cssudpay.com
 (903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District
 P O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
566		512160		
PREV. READ DATE		CUR. READ DATE		
01/25/2023		02/23/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.80	-35.80	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	145	146	100	34.60
Past Due Amount		Current Charges	NET AMOUNT	
0.00		34.60	34.60	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2023		38.06	34.60	

Bank Draft - Do Not Pay

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

DUE DATE
03/15/2023

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	34.60	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	34.60	38.06	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: FARM ROAD 900 W

Send Payments to: **Bank Draft - Do Not Pay**
 P.O. BOX 591
 MT VERNON, TX 75457-0591

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
 Feb 2023 Water Pct 3
 023-613-440

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FEB 28 2023

FRANKLIN COUNTY
 TREASURER



CYPRESS SPRINGS Special Utility District
 P.O. BOX 591 * MT VERNON, TX 75457-0591
 www.cssudpay.com
 (903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
01/19/2023		02/21/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
37.59	-37.59	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1052	1056	400	36.38
REG FEE				0.01
Paid Due Amount		Current Charges	NET AMOUNT	
0.00		36.39	36.39	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2023		40.03	36.39	

Location Address: CRNR FM 115 & FM 1448

Send Payments to: **Bank Draft - Do Not Pay**
 P.O. BOX 591
 MT VERNON, TX 75457-0591

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

Bank Draft - Do Not Pay

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

DUE DATE
03/15/2023

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	36.39	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	36.39	40.03	

RETURN THIS PORTION WITH PAYMENT



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

RECEIVED

FEB 28 2023

FRANKLIN COUNTY
 TREASURER

#1398
 Feb 2023 Water Pot 4
 024-614-440



CYPRESS SPRINGS Special Utility District
 P.O. BOX 591 * MT VERNON, TX 75457-0591
 www.cssudpay.com
 (903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District
 P O, BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
01/24/2023		02/21/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.80	-35.80	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1139	1140	100	34.60
Past Due Amount:		Current Charges	NET AMOUNT	
0.00		34.60	34.60	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2023		38.06	34.60	

Bank Draft - Do Not Pay

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

DUE DATE
03/15/2023

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	34.60	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	34.60	38.06	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: CR NE 2100

Send Payments to: **Bank Draft - Do Not Pay**
 P.O. BOX 591
 MT VERNON, TX 75457-0591

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
 Feb 2023 Water Pct 2
 022-612-440

RECEIVED

FEB 28 2023

FRANKLIN COUNTY
 TREASURER



CYPRESS SPRINGS Special Utility District
 P.O. BOX 591 * MT VERNON, TX 75457-0591
 www.cssudpay.com
 (903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
01/23/2023		02/17/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
39.38	-39.38	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	603	641	3800	56.61
REG FEE				0.10
Past Due Amount	Current Charges	NET AMOUNT		
0.00	56.71	56.71		
Due Date	AFTER DUE DATE	NET AMOUNT		
03/15/2023	62.37	56.71		

Location Address: 457 CR 1030

Send Payments to: **Bank Draft - Do Not Pay**
 P.O. BOX 591
 MT VERNON, TX 75457-0591

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
 Feb 2023 Water Airport
 080-516-440

Bank Draft - Do Not Pay

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

DUE DATE
03/15/2023

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE	CURRENT	SALES TAX	
0.00	56.71	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	56.71	62.37	

RETURN THIS PORTION WITH PAYMENT



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

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FEB 28 2023

FRANKLIN COUNTY
 TREASURER



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 (903) 588-2081 OR (888) 588-1464

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 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
01/23/2023		02/17/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.00	-34.00	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	323	323	0	34.00
Past Due Amount		Current Charges	NET AMOUNT	
0.00		34.00	34.00	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2023		37.40	34.00	

Bank Draft - Do Not Pay

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 ACCOUNT
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
03/15/2023

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	34.00	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	34.00	37.40	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: FARM ROAD 71 E

Send Payments to: **Bank Draft - Do Not Pay**
 P.O. BOX 591
 MT VERNON, TX 75457-0591

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
 Feb 2023 Water Pct 1
 021-611-440

RECEIVED
 FEB 28 2023
 FRANKLIN COUNTY
 TREASURER



CYPRESS SPRINGS Special Utility District
 P.O. BOX 591 * MT VERNON, TX 75457-0591
 www.cssudpay.com
 (903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
01/23/2023		02/17/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
75.01	-75.01	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	25277	25277	0	75.00
Past Due Amount		Current Charges	NET AMOUNT	
0.00		75.00	75.00	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2023		82.50	75.00	

Bank Draft - Do Not Pay

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

DUE DATE
03/15/2023

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	75.00	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	75.00	82.50	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: CR NW 1030

Send Payments to: **Bank Draft - Do Not Pay**
 P.O. BOX 591
 MT VERNON, TX 75457-0591

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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FEB 28 2023

FRANKLIN COUNTY
 TREASURER

#1358

Feb 2023 Water B/Park

043-516-440



CYPRESS SPRINGS Special Utility District
 P.O. BOX 591 * MT VERNON, TX 75457-0591
 www.cssudpay.com
 (903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
46835		2250400		
PREV. READ DATE		CUR. READ DATE		
01/23/2023		02/17/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
54.32	-54.32	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	3716	3745	2900	51.26
REG FEE				0.07
Past Due Amount		Current Charges	NET AMOUNT	
0.00		51.33	51.33	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2023		61.33	51.33	

Location Address: 530 TX HWY 37 N

Send Payments to: **Bank Draft - Do Not Pay**
 P.O. BOX 591
 MT VERNON, TX 75457-0591

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

Bank Draft - Do Not Pay

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

DUE DATE
03/15/2023

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	CURRENT	SALES TAX	
0.00	51.33	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	51.33	61.33	

RETURN THIS PORTION WITH PAYMENT



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

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FEB 28 2023

FRANKLIN COUNTY
 TREASURER

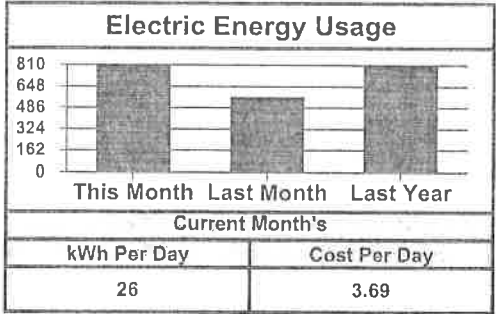
#1398

Feb 2023 water EMS

010-510-443



Account #: 4709200



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

4 75

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 02/24/2023
PREVIOUS BALANCE: 84.63 PAYMENT 02/08/2023 -84.63 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 02/20/2023 PRES READING (Actual) 39213 01/20/2023 PREV READING (Actual) 38403 kWh USED IN 31 DAYS 810 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 810 kWh @ 0.092592 75.00 DISTRIBUTION COSTS 810 kWh @ 0.029998 24.30 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 03/12/2023 114.30
<p style="text-align: center;">CO-OP NEWS</p> <p># 1135 Feb 2023 Elect Pct 1 021-611-440</p>	<p style="text-align: right;">RECEIVED FEB 28 2023 FRANKLIN COUNTY TREASURER</p>

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200	MONTHLY BILL
Amount Due Immediately	0.00
Current Amount Due By 03/12/2023, 5PM	114.30
Total as of 02/24/2023	114.30
After 03/12/2023 Current Amount	114.30
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 **\$102.91**
 March 16, 2023
 Bill mailing date is Feb 27, 2023
 Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
 381

CY 20

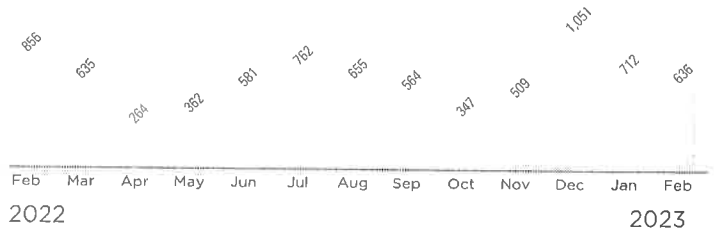


FRANKLIN COUNTY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989
 #1012
 Feb 2023 Elect Pct 2
 022-612-440

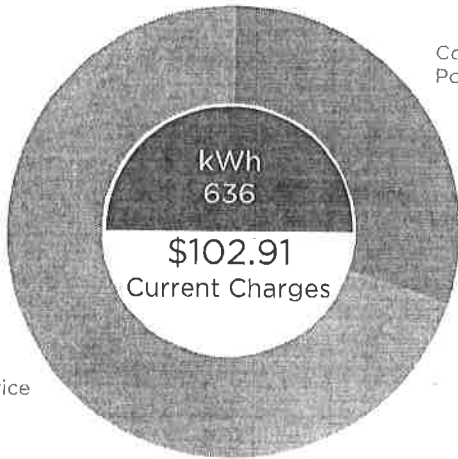
Notes from SWEPCO:

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

Usage History (kWh):



Current bill summary:
 Billing from 01/28/23 - 02/27/23 (31 days)



Electric Service
 \$72.07

Methods of Payment

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

RECEIVED
FEB 28 2023

Need to get in touch?

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

FRANKLIN COUNTY
 TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

10291
 Account #960-185-670-0-6
 FRANKLIN COUNTY

Amount due on or before **\$102.91**
 March 16, 2023

Payment Amount \$

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



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

000010291000010291010000000009601856700627021603020900007



Service Address:

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

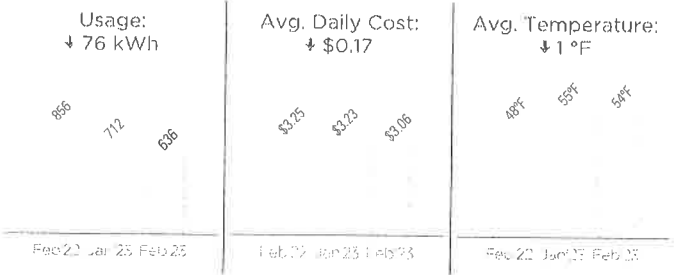
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 104.28
Payment 02/08/23 - Thank You	-104.28
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 02/27/23	
Energy Charges	\$ 44.03
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	19.49
Fuel Refund/Surcharge	3.26
Interim Fuel Surcharge/Refund	5.94
Rate Case Expense Surcharge	.18
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.18
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.26
Distribution Cost Recovery Factor	2.24
Current Balance Due	\$ 94.92
Tariff 098 - Area Lighting 02/27/23	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0306400 Per kWh	1.50
Fuel Refund/Surcharge	.23
Interim Fuel Surcharge/Refund	.42
Rate Case Expense Surcharge	.02
Dolet Hills Rate Rider	.01
Distribution Cost Recovery Factor	.36
Current Balance Due	\$ 7.99
Total Balance Due	\$ 102.91

Usage Details:

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



Total usage for the past 12 months: 7,298 kWh

Average (Avg.) monthly usage: 608 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
46301	Actual	46937	Actual	636	636 kWh
Service Period 01/27 - 02/27				Multiplier 1	
Next scheduled read date should be between Mar 27 and Mar 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

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

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FEB 28 2023

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$8.94**
March 16, 2023

Bill mailing date is Feb 27, 2023
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6093

CY 20



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

Notes from SWEPCO:

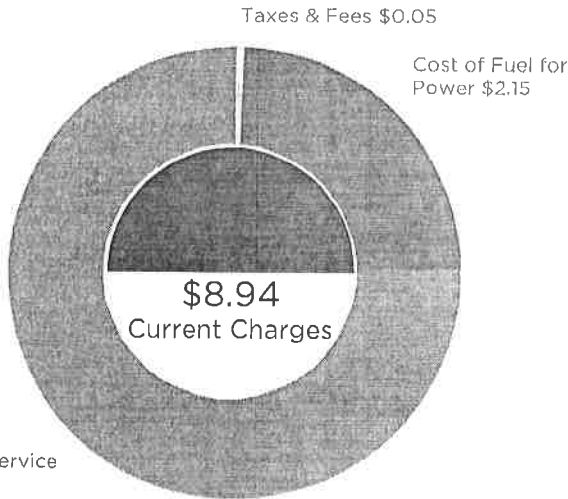
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepcoco.com.

#1012
Feb 2023 Elect CH Lights
010-510-440

Current bill summary:
Billing from 01/28/23 - 02/27/23 (31 days)



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



Methods of Payment

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

RECEIVED
FEB 28 2023

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

894
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$8.94**
March 16, 2023

Payment Amount \$

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



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

0000008940000008940100000000009625746630827021603020900001



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	\$	8.47
Payment 02/09/23 - Thank You		-8.47
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 02/27/23		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0306400 Per kWh		1.50
Fuel Refund/Surcharge		.23
Interim Fuel Surcharge/Refund		.42
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
Distribution Cost Recovery Factor		.36
Municipal Franchise Fee		.05
Current Balance Due	\$	8.94
Total Balance Due	\$	8.94

RECEIVED
FEB 28 2023
FRANKLIN COUNTY
TREASURER

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

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 **\$492.78**
March 16, 2023

Bill mailing date is Feb 27, 2023
Account #964-317-563-0-1

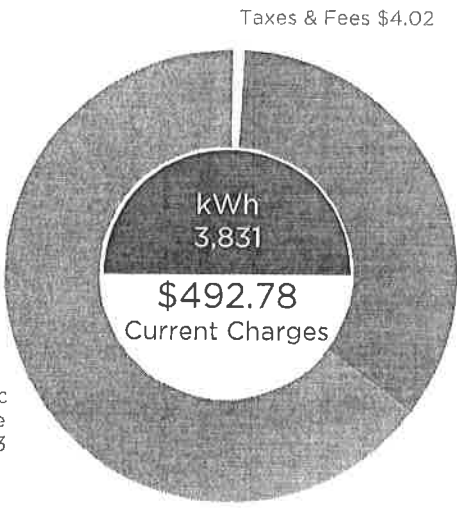
SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10213

CY 20

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

#1012
Feb 2023 Elect Library
025-650-440

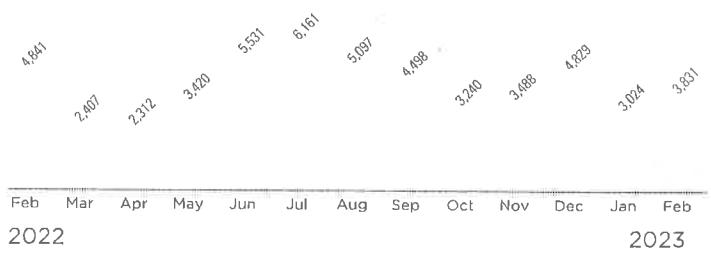
Current bill summary:
Billing from 01/28/23 - 02/24/23 (28 days)



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)

RECEIVED
FEB 28 2023
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 CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

49278
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$492.78**
March 16, 2023

Payment Amount \$

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



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

0000492780000492780100000000009643175630127021603020900008



Service Address:

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

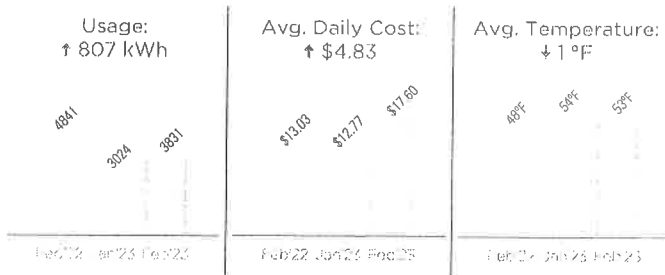
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 370.31
Payment 02/09/23 - Thank You	-370.31
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 02/24/23	
Energy Charges	\$ 293.99
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	117.38
Fuel Refund/Surcharge	17.22
Interim Fuel Surcharge/Refund	34.93
Rate Case Expense Surcharge	1.11
Military Base Adjustment Factor	.21
Dolet Hills Rate Rider	1.11
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	4.44
Distribution Cost Recovery Factor	10.25
Municipal Franchise Fee	4.02
Current Balance Due	\$ 492.78
Total Balance Due	\$ 492.78

Usage Details:

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



Total usage for the past 12 months: 48,848 kWh

Average (Avg.) monthly usage: 4,071 kWh

Billed Usage 02/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,831	(100.0)	-	-	3,831 kWh
24.651	-	-	-	18,000 kW
				High Prev Demand = 23.5

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
397113	Actual	400944	Actual	3831	3,831 kWh
-	-	24.651	Actual	24,651	24,651 kW
Service Period 01/27 - 02/24				Multiplier 1	
Next scheduled read date should be between Mar 27 and Mar 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

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

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 FEB 28 2023
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$91.88**
 March 16, 2023

Bill mailing date is Feb 27, 2023
 Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
 14197

CY 20



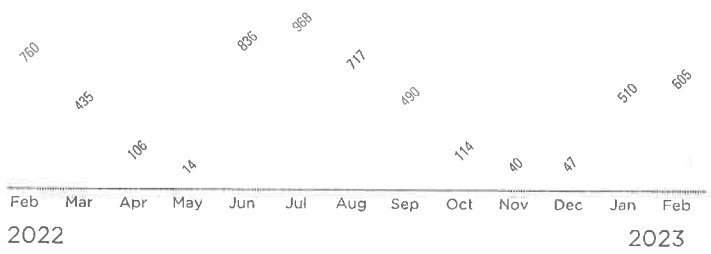
FRANKLIN COUNTY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

#1012
 Feb 2023 Elect Sty Bldg
 010-510-440

Notes from SWEPCO:

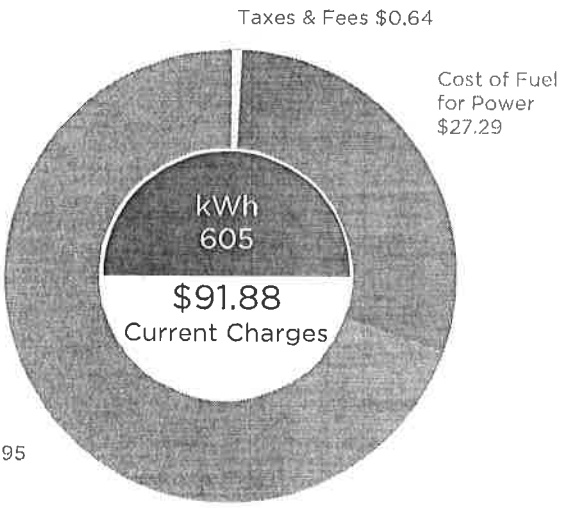
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Current bill summary:

Billing from 01/28/23 - 02/24/23 (28 days)



Methods of Payment

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

RECEIVED
 FEB 28 2023

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2000
 Outages: SWEPCO.com/Out or 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

9169
 Account #965-949-176-0-9
 FRANKLIN COUNTY

Amount due on or before **\$91.88**
 March 16, 2023

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 \$ _____

0000091880000091880100000000009659491760927021603020900000



Service Address:

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

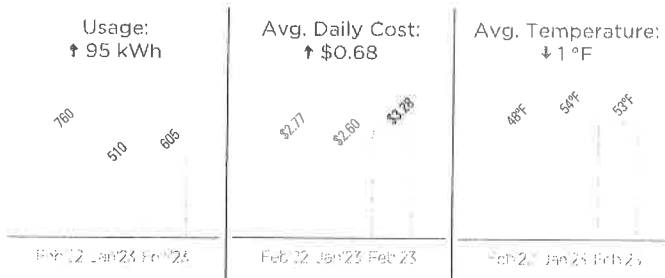
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 75.38
Payment 02/09/23 - Thank You	-75.38
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/24/23	
Energy Charges	\$ 41.88
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	18.54
Fuel Refund/Surcharge	3.10
Interim Fuel Surcharge/Refund	5.65
Rate Case Expense Surcharge	.18
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.18
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.25
Distribution Cost Recovery Factor	2.13
Municipal Franchise Fee	.64
Current Balance Due	\$ 91.88
Total Balance Due	\$ 91.88

Usage Details:

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



Total usage for the past 12 months: 5,037 kWh
Average (Avg.) monthly usage: 420 kWh

Billed Usage 02/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
605	(100.0)	-	-	605 kWh

Meter Read Details:

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	8,971	Actual	8,971	8,971 kW
7278	Actual	7883	Actual	605	605 kWh
Service Period 01/27 - 02/24				Multiplier 1	
Next scheduled read date should be between Mar 27 and Mar 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Make your life easier. You can write one check for multiple electric accounts!

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FEB 28 2023

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$305.62**
 March 16, 2023

Bill mailing date is Feb 27, 2023
 Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
 15001

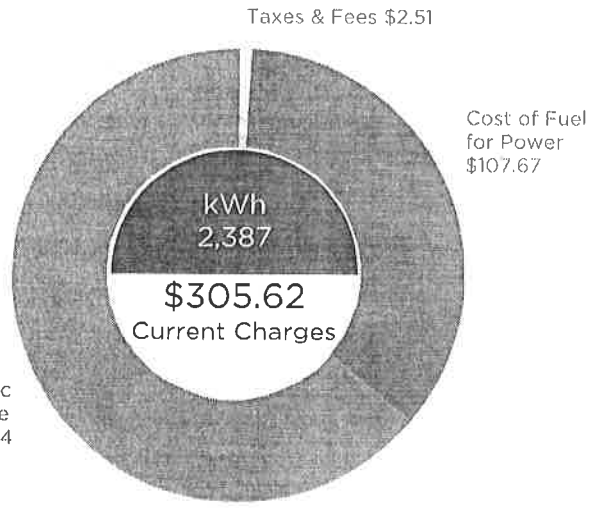
CY 20



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

1012
 Feb 2023 Elect Ext Office
 010-510-440

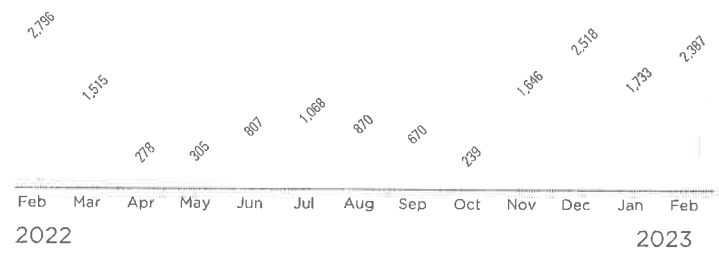
Current bill summary:
 Billing from 01/28/23 - 02/24/23 (28 days)



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

Amount due on or before **\$305.62**
 March 16, 2023

Payment Amount \$

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



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

0000305620000305620100000000009662977850527021603020900009



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

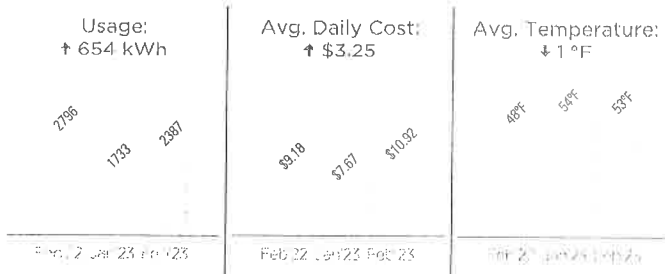
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 222.47
Payment 02/09/23 - Thank You	-222.47
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/24/23	
Energy Charges	\$ 165.23
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	73.14
Fuel Refund/Surcharge	12.23
Interim Fuel Surcharge/Refund	22.30
Rate Case Expense Surcharge	.69
Military Base Adjustment Factor	.13
Dolet Hills Rate Rider	.69
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.98
Distribution Cost Recovery Factor	8.42
Municipal Franchise Fee	2.51
Current Balance Due	\$ 305.62
Total Balance Due	\$ 305.62

Usage Details:

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



Total usage for the past 12 months: 14,445 kWh
Average (Avg.) monthly usage: 1,204 kWh

Billed Usage 02/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,387	-	-	-	2,387 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	8.200	Actual	8.2	8.2 kW
223955	Actual	226342	Actual	2387	2,387 kWh
Service Period 01/27 - 02/24				Multiplier 1	
Next scheduled read date should be between Mar 27 and Mar 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

Amount due on or before **\$230.27**
March 16, 2023

Bill mailing date is Feb 27, 2023
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17181

CY 20



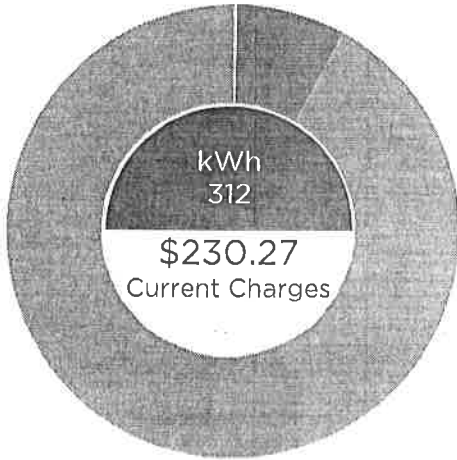
FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Feb 2023 Elect E Annex

010-510-440

Current bill summary:
Billing from 01/28/23 - 02/27/23 (31 days)

Taxes & Fees \$0.43
Cost of Fuel for Power \$17.95

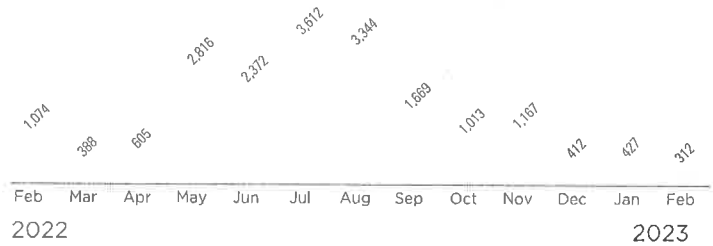


Electric Service \$211.89

Notes from SWEPCO:

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

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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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

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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

23027
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **\$230.27**
March 16, 2023

Payment Amount \$

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



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

0000230270000230270100000000009672756631527021603020900008



Service Address:

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

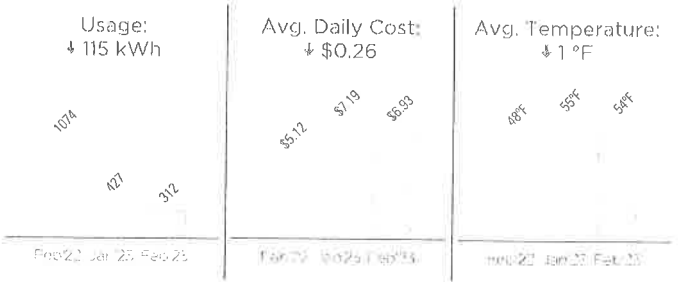
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 230.24
Payment 02/09/23 - Thank You	-230.24
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/27/23	
Energy Charges	\$ 186.54
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	9.56
Fuel Refund/Surcharge	1.18
Interim Fuel Surcharge/Refund	2.92
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.09
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	.36
Distribution Cost Recovery Factor	5.69
Municipal Franchise Fee	.33
Current Balance Due	\$ 214.90
Tariff 098 - Area Lighting 02/27/23	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0306400 Per kWh	3.00
Fuel Refund/Surcharge	.46
Interim Fuel Surcharge/Refund	.83
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Distribution Cost Recovery Factor	.71
Municipal Franchise Fee	.10
Current Balance Due	\$ 15.37
Total Balance Due	\$ 230.27

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 18,899 kWh

Average (Avg.) monthly usage: 1,575 kWh

Billed Usage 02/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
312	(100.0)	-	-	312 kWh
3,300	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
12776	Estimate	13088	Actual	312	312 kWh
-	-	3,300	Actual	3.3	3,3 kW
Service Period 01/27 - 02/27				Multiplier 1	
Next scheduled read date should be between Mar 27 and Mar 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$256.76**
March 16, 2023

Bill mailing date is Feb 27, 2023
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17253

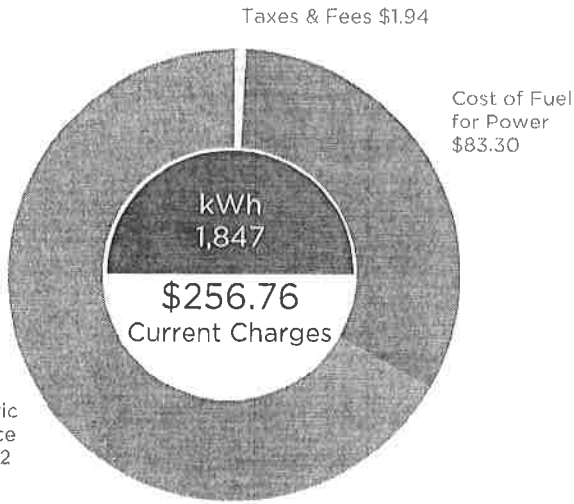
CY 20



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

#1012
Feb 2023 Elect Hub
038-516-440

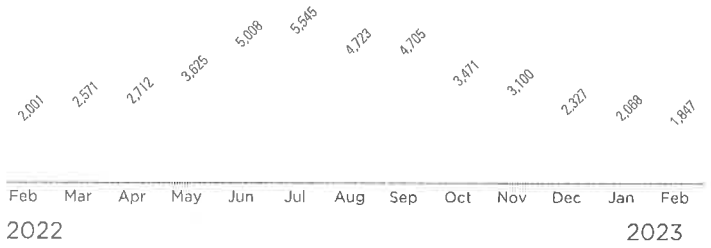
Current bill summary:
Billing from 01/28/23 - 02/24/23 (28 days)



Notes from SWEPCO:

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

Usage History (kWh):

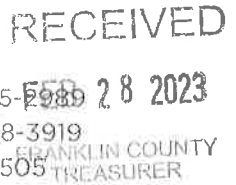


Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2089
 Outages: SWEPCO.com/Out or 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924



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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

25676
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$256.76**
March 16, 2023

Payment Amount \$

Pay \$269.60 after 03/16/2023

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



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

0000256760000269600100000000009673011961527021903020900003



Service Address:

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

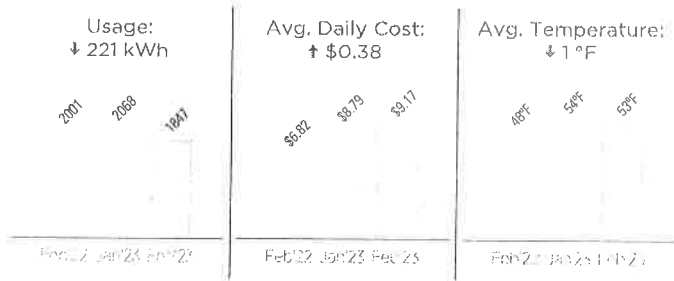
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 254.89
Payment 02/09/23 - Thank You	-254.89
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/24/23	
Energy Charges	\$ 143.77
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	56.59
Fuel Refund/Surcharge	9.46
Interim Fuel Surcharge/Refund	17.25
Rate Case Expense Surcharge	.54
Military Base Adjustment Factor	.10
Dolet Hills Rate Rider	.54
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.76
Distribution Cost Recovery Factor	6.51
Municipal Franchise Fee	1.94
Current Balance Due	\$ 256.76
Total Balance Due	\$ 256.76
Pay \$269.60 after 03/16/2023	

Usage Details:

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



Total usage for the past 12 months: 41,856 kWh
Average (Avg.) monthly usage: 3,488 kWh

Billed Usage 02/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,847	(100.0)	-	-	1,847 kWh
12.926	-	-	-	2,900 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	12.926	Actual	12.926	12.926 kW
583226	Actual	585073	Actual	1847	1,847 kWh
Service Period 01/27 - 02/24				Multiplier 1	
Next scheduled read date should be between Mar 27 and Mar 30.					

Notes from SWEPCO:

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