



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Page 1 of 1  
Sep 22, 2023

DATE MAILED  
Sep 07, 2023

AMOUNT DUE

\$ 49.36

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

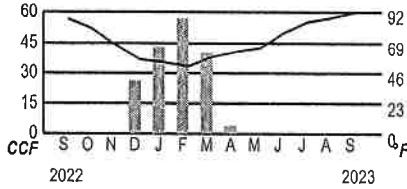
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	85	86	90
Days in billing period	29	29	29

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 49.36
Payment Aug 23, 2023	- 49.36
Current gas charges (Details on page 2)	+ 49.36
<b>Total amount due</b>	<b>\$ 49.36</b>

Thank you!

#1066

Aug 2023 Gas Library  
025-650-440

RECEIVED

SEP 13 2023

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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

**Phone**

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**In person**

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**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE	Sep 22, 2023
AMOUNT DUE	\$ 49.36

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.

00005830 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0580168954593

008200000271425872000000049360000000493660



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Sep 22, 2023

DATE MAILED  
Sep 07, 2023

AMOUNT DUE

\$ 49.36

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 2023@14.73 Pressure Base

Meter Number    Day Billing Period  
3791610004256    29

Billing Period	Current Reading	Previous Reading	=	Usage
08/01/23 - 08/30/23	1446	1446		0 CCF
<b>Customer charge *</b>				\$ 47.81
Tax refund				- 1.21
Reimbursement of local franchise fee				2.47
Reimbursement of State GRT				0.29
<b>Total current charges</b>				<b>\$ 49.36</b>

The customer charge includes the current GRIP surcharge of \$4.78.

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SEP 13 2023

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

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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.
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 1 of 4  
Sep 22, 2023

DATE MAILED  
Sep 07, 2023

AMOUNT DUE

\$ 298.16

CenterPointEnergy.com

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

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**Customer service**

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Monday - Friday, 7 am - 7 pm

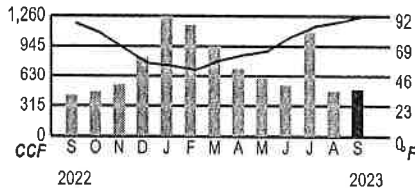
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24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
422	488	86
14.6	16.2	90
29	29	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 288.57
Payment Aug 23, 2023	- 288.57
Current gas charges (Details on page 2)	+ 298.16
<b>Total amount due</b>	<b>\$ 298.16</b>

Thank you!

#1066

Aug 2023 Gas Jail

CMO-510-440

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SEP 13 2023

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 2746335-5

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DATE DUE Sep 22, 2023

AMOUNT DUE \$ 298.16

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

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008200000274633559000000298160000002981680



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 4  
Sep 22, 2023

DATE MAILED  
Sep 07, 2023

AMOUNT DUE

\$ 298.16

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 2023@14.73 Pressure Base

Meter Number Day Billing Period  
3841000195471 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/01/23 - 08/30/23	89081	88643	438		1.11360	488 CCF
<b>Customer charge *</b>						<b>\$ 47.81</b>
Storage inventory charge				488 CCF x \$ 0.00401		1.96
Base amount				488 CCF x \$ 0.06280		30.65
Gas cost adjustment				488 CCF x \$ 0.41112		200.63
Dkt 10920 Rate case surcharge				488 CCF x \$ 0.00344		1.68
Tax refund						- 1.21
Reimbursement of local franchise fee						14.91
Reimbursement of State GRT						1.73
<b>Total current charges</b>						<b>\$ 298.16</b>

The customer charge includes the current GRIP surcharge of \$4.78.

RECEIVED  
SEP 13 2023

FRANKLIN COUNTY  
TREASURER

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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  
Sep 07, 2023

DATE DUE  
AMOUNT DUE

Page 1 of 4  
Sep 22, 2023  
\$ 73.32

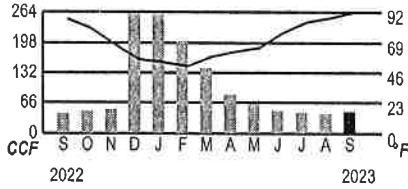
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Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



	1 year ago	Last month	This month
Total CCF used	42	42	47
Average daily gas use (CCF)	1.4	1.4	1.6
Average daily temperature	85	86	90
Days in billing period	29	29	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 70.78
Payment Aug 23, 2023	- 70.78
Current gas charges (Details on page 2)	+ 73.32
<b>Total amount due</b>	<b>\$ 73.32</b>

Thank you!

#1066  
Aug 2023 Gas Hub  
038-516-440

RECEIVED  
SEP 13 2023

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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**Phone**

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**Mail**

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE Sep 22, 2023  
AMOUNT DUE \$ 73.32

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

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

Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

0450179965121

008200640048394094000000073320000000733240



CUSTOMER  
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER  
6400483940-9

DATE DUE

Page 2 of 2  
Sep 22, 2023

DATE MAILED  
Sep 07, 2023

AMOUNT DUE

\$ 73.32

CenterPointEnergy.com

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

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

Meter Number Day Billing Period  
3831200270008 29

Billing Period	Current Reading	Previous Reading	=	Usage
08/01/23 - 08/30/23	2084	2037		47 CCF
<b>Customer charge *</b>				<b>\$ 47.81</b>
Storage inventory charge		47 CCF x \$ 0.00401		0.19
Base amount		47 CCF x \$ 0.06280		2.95
Gas cost adjustment		47 CCF x \$ 0.41112		19.32
Dkt 10920 Rate case surcharge		47 CCF x \$ 0.00344		0.16
Tax refund				- 1.21
Reimbursement of local franchise fee				3.67
Reimbursement of State GRT				0.43
<b>Total current charges</b>				<b>\$ 73.32</b>

The customer charge includes the current GRIP surcharge of \$4.78.

RECEIVED  
SEP 13 2023

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 1 of 4  
Sep 22, 2023

DATE MAILED  
Sep 07, 2023

AMOUNT DUE

\$ 72.80

CenterPointEnergy.com

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

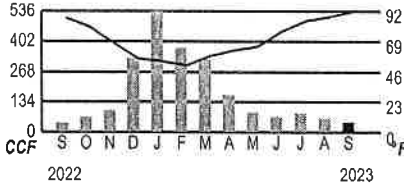
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24 hours a day

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	40	62	46	46
Average daily gas use (CCF)	1.4	2.1	1.6	1.6
Average daily temperature	85	86	90	90
Days in billing period	29	29	29	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 80.97
Payment Aug 23, 2023	- 80.97
Current gas charges (Details on page 2)	+ 72.80
<b>Total amount due</b>	<b>\$ 72.80</b>

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

RECEIVED

SEP 13 2023

FRANKLIN COUNTY  
TREASURER

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DATE DUE Sep 22, 2023  
AMOUNT DUE \$ 72.80

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\$ \_\_\_\_\_  
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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0810208136780

008200000691384517000000072800000000728000



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CenterPointEnergy.com

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Current gas charges

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

Meter Number Day Billing Period  
3870400272591 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/01/23 - 08/30/23	383		337		46 CCF
Customer charge *					\$ 47.81
Storage inventory charge			46 CCF x \$ 0.00401		0.18
Base amount			46 CCF x \$ 0.06280		2.89
Gas cost adjustment			46 CCF x \$ 0.41112		18.91
Dkt 10920 Rate case surcharge			46 CCF x \$ 0.00344		0.16
Tax refund					- 1.21
Reimbursement of local franchise fee					3.64
Reimbursement of State GRT					0.42
<b>Total current charges</b>					<b>\$ 72.80</b>

The customer charge includes the current GRIP surcharge of \$4.78.

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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 COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Sep 07, 2023

**DATE DUE**

page 1 of 4  
**Sep 22, 2023**

**AMOUNT DUE**

**\$ 49.36**

**Gas leak or emergency**

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

**Customer service**

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

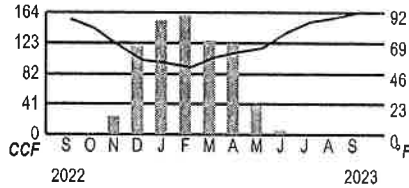
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	85	86	90
Days in billing period	29	29	29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 49.36
Payment Aug 23, 2023	- 49.36
Current gas charges (Details on page 2)	+ 49.36
<b>Total amount due</b>	<b>\$ 49.36</b>

#1066

Aug 2023 Gas E Annex

010-510-440

RECEIVED

SEP 13 2023

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

**DATE DUE** Sep 22, 2023

**AMOUNT DUE** \$ 49.36

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

00005831 1

0900212558291

008200000832374122000000049360000000493660



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

DATE DUE

Page 2 of 4  
Sep 22, 2023

DATE MAILED  
Sep 07, 2023

AMOUNT DUE

\$ 49.36

CenterPointEnergy.com

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

**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 2023@14.73 Pressure Base

Meter Number Day Billing Period  
3060102249797 29

Billing Period	Current Reading	Previous Reading	=	Usage
08/01/23 - 08/30/23	6249	6249		0 CCF
Customer charge *				\$ 47.81
Tax refund				- 1.21
Reimbursement of local franchise fee				2.47
Reimbursement of State GRT				0.29
<b>Total current charges</b>				<b>\$ 49.36</b>

The customer charge includes the current GRIP surcharge of \$4.78.

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TREASURER

**Your account, managed your way**

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

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

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

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
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Account holder's signature

Date

# Utility Billing



01-2460-01  
203 TAYLOR



Account detail

Pay all

-  Account
-  Transa
-  Consu
-  Home
-  Manag
-  Contac

## Account summary

Account 01-2460-01  
 Owner FRANKLIN CO. SR BLDG.  
 Service address 203 TAYLOR  
 Status Active  
 Auto pay Enroll in auto pay

#1071  
 Aug 2023 Water Hut  
 038-516-440

### Balance

Prior account balance	\$0.00
Current bill Due 9/15/2023	\$239.45
Transactions since current bill	\$0.00
Pending payments	(\$239.45)
<b>Account balance</b>	<b>\$0.00</b>

## Metered services

Service WATER  
 Meter number 22508699

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 FRANKLIN COUNTY  
 TREASURER

## Non-metered services

Service SEWER

# Utility Billing









01-2490-00  
101 E. DALLAS



## Account detail

Pay all

-  Account
-  Transa
-  Consu
-  Home
-  Manag
-  Contac

## Account summary

Account 01-2490-00  
 Owner FRANKLIN COUNTY COURTHOUSE  
 Service address 101 E. DALLAS  
 Status **Active**  
 Auto pay **Enroll in auto pay**

#1071  
 Aug 2023 Water CH  
 010-510-440

### Balance

Prior account balance	\$0.00
Current bill <b>Due 9/15/2023</b>	<b>\$325.74</b>
Transactions since current bill	\$0.00
Pending payments	(\$325.74)
<b>Account balance</b>	<b>\$0.00</b>

## Metered services

Service WATER  
 Meter number 211100057

Service WATER  
 Meter number 8490070

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FRANKLIN COUNTY  
TREASURER

# Utility Billing









02-0100-00  
100 E. MAIN



Account detail

Pay all

-  Account
-  Transa
-  Consu
-  Home
-  Manag
-  Contac

## Account summary

Account 02-0100-00  
 Owner FRANKLIN COUNTY LIBRARY  
 Service address 100 E. MAIN  
 Status Active  
 Auto pay Enroll in auto pay

#1071  
 Aug 2023 Water Library  
 025-650-440

### Balance

Prior account balance	\$0.00
Current bill Due 9/15/2023	\$126.81
Transactions since current bill	\$0.00
Pending payments	(\$126.81)
<b>Account balance</b>	<b>\$0.00</b>

## Deposits

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

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 FRANKLIN COUNTY  
 TREASURER

# Utility Billing









FC

03-1260-00  
208 TX HIGHW/



## Account detail

Pay all

-  Account
-  Transa
-  Consu
-  Home
-  Manag
-  Contac

### Account summary

Account 03-1260-00  
 Owner FRANKLIN COUNTY JAIL  
 Service address 208 TX HIGHWAY 37 S.  
 Status **Active**  
 Auto pay **Enroll in auto pay**

# 1071  
 Aug 2023 Water Jail  
 010-510-440

#### Balance

Prior account balance	\$0.00
Current bill Due 9/15/2023	\$2,827.66
Transactions since current bill	\$0.00
Pending payments	(\$2,827.66)
<b>Account balance</b>	<b>\$0.00</b>

### Metered services

Service WATER  
 Meter number 19234293

Service WATER  
 Meter number 19229491

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FRANKLIN COUNTY  
TREASURER

# Utility Billing




04-1690-01  
502 E. MAIN



Account detail

Pay all

-  Account
-  Transa
-  Consu
-  Home
-  Manag
-  Contac

## Account summary

Account 04-1690-01  
 Owner FRANKLIN COUNTY EAST ANNEX  
 Service address 502 E. MAIN  
 Status Active  
 Auto pay Enroll in auto pay

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

### Balance

Prior account balance	\$0.00
Current bill Due 9/15/2023	\$80.50
Transactions since current bill	\$0.00
Pending payments	(\$80.50)
<b>Account balance</b>	<b>\$0.00</b>

## Metered services

Service WATER  
 Meter number 9836236

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## 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		
07/21/2023		08/23/2023		
PREV. BALANCE		PAYMENTS	PAST DUE	
34.60		-34.60	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	154	156	200	35.19
REG FEE				0.01
Past Due Amount		Current Charges	NET AMOUNT	
0.00		35.20	35.20	
Due Date		AFTER DUE DATE	NET AMOUNT	
09/15/2023		38.72	35.20	

Location Address: FARM ROAD 000 W

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

**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
09/15/2023

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	35.20	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	35.20	38.72	

RETURN THIS PORTION WITH PAYMENT



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

#1398  
 Aug 2023 Water Pct 3  
 023-613-440

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AUG 30 2023

FRANKLIN COUNTY  
 TREASURER





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 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		
07/24/2023		08/24/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
38.99	-36.99	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	7	14	700	38.17
REG FEE				0.02
Past Due Amount	Current Charges	NET AMOUNT		
0.00	38.19	38.19		
Due Date	AFTER DUE DATE	NET AMOUNT		
09/15/2023	42.01	38.19		

**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 A ACCOUNT HOLDER

DUE DATE		ACCOUNT NUMBER		SERVICE ID	
09/15/2023		2373		1023910	
PAST DUE	CURRENT	SALES TAX			
0.00	38.19	0.00			
LATE FEE	BY DUE DATE	AFTER DUE DATE			
	38.19	42.01			

RETURN THIS PORTION WITH PAYMENT



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

Location Address: CRNR FM 115 & FM 1448 \*

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

#1398  
 Aug 2023 Water Pct 4  
 024-614-440

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 AUG 30 2023  
 FRANKLIN COUNTY  
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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		
07/20/2023		08/22/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.20	-35.20	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1172	1175	300	35.79
REG FEE				0.01
Past Due Amount		Current Charges	NET AMOUNT	
0.00		35.80	35.80	
Due Date		AFTER DUE DATE	NET AMOUNT	
09/15/2023		39.38	35.80	

**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		ACCOUNT NUMBER		SERVICE ID	
09/15/2023		3442		2453770	
PAST DUE		CURRENT	SALES TAX		
0.00		35.80	0.00		
LATE FEE		BY DUE DATE	AFTER DUE DATE		
		35.80	39.38		

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

#1398  
 Aug 2023 Water Pct 2  
 022-612-440

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AUG 30 2023

FRANKLIN COUNTY  
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 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		
07/19/2023		08/21/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
39.38	-39.38	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	674	687	1300	41.74
REG FEE				0.03
Past Due Amount	Current Charges		NET AMOUNT	
0.00	41.77		41.77	
Due Date	AFTER DUE DATE		NET AMOUNT	
09/15/2023	45.94		41.77	

Location Address: 457 CR 1030

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

**Bank Draft - Do Not Pay**

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 ACCOUNT  
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE		
09/15/2023		
ACCOUNT NUMBER	SERVICE ID	
3481	2249850	
PAST DUE	CURRENT	SALES TAX
0.00	41.77	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	41.77	45.94

RETURN THIS PORTION WITH PAYMENT



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

#1398  
 Aug 2023 Water Airport  
 080-516-440

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AUG 30 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		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
07/19/2023		08/21/2023		
PREV. BALANCE		PAYMENTS	PAST DUE	
34.60		-34.60	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	340	361	2100	46.50
REG FEE				0.05
Past Due Amount		Current Charges	NET AMOUNT	
0.00		46.55	46.55	
Due Date		AFTER DUE DATE	NET AMOUNT	
09/15/2023		51.20	46.55	

Location Address: FARM ROAD 71 E

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

**Bank Draft - Do Not Pay**

DUE TO HB872 PASSING, UNLESS A  
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 IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY  
 ACCOUNT  
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
09/15/2023

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	46.55	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	46.55	51.20	

RETURN THIS PORTION WITH PAYMENT



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

#1398  
 Aug 2023 water Pct 1  
 021-611-440

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 www.cssudpay.com  
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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		
07/19/2023		08/21/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
260.44	-260.44	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	26528	26825	29700	207.09
REG FEE				0.76
Past Due Amount	Current Charges	NET AMOUNT		
0.00	207.85	207.85		
Due Date	AFTER DUE DATE	NET AMOUNT		
09/15/2023	228.56	207.85		

Location Address: 198 CR NW 1030

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

**Bank Draft - Do Not Pay**

DUE TO HB872 PASSING, UNLESS A  
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 IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY  
 ACCOUNT  
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	207.85	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	207.85	228.56	

RETURN THIS PORTION WITH PAYMENT



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

#1398  
 Aug 2023 Water B/Park  
 043-516-440

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AUG 30 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		
46835		2250400		
PREV. READ DATE		CUR. READ DATE		
07/19/2023		08/21/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
74.04	-74.04	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	3975	4054	7900	81.01
REG FEE				0.20
Past Due Amount	Current Charges	NET AMOUNT		
0.00	81.21	81.21		
Due Date	AFTER DUE DATE	NET AMOUNT		
09/15/2023	91.21	81.21		

**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		
09/15/2023		
ACCOUNT NUMBER	SERVICE ID	
46835	2250400	
PAST DUE	CURRENT	SALES TAX
0.00	81.21	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	81.21	91.21

RETURN THIS PORTION WITH PAYMENT



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

Location Address: 530 TX HWY 37 N

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

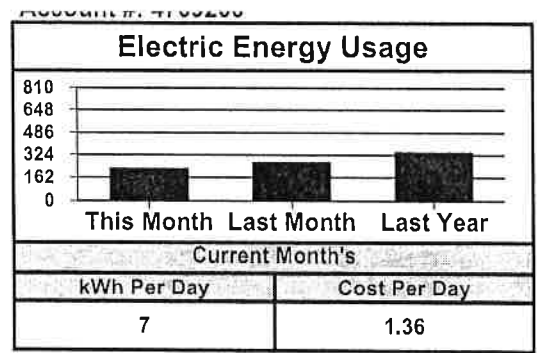
# 1398  
 Aug 2023 Water EMS  
 010-510-443

RECEIVED  
 AUG 30 2023  
 FRANKLIN COUNTY  
 TREASURER



# Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402



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

4 78

Report an Outage 24/7: 903-455-1715  
Online Payment: [www.farmerselectric.coop](http://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 08/27/2023
PREVIOUS BALANCE: 47.58 PAYMENT 08/10/2023 -47.58 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 08/20/2023 PRES READING (Actual) 40925 07/20/2023 PREV READING (Actual) 40693 kWh USED IN 31 DAYS 232 <b>CHARGES FOR ELECTRICITY USED:</b> WHOLESALE PWR COST 232 kWh @ 0.087592 20.32 DISTRIBUTION COSTS 232 kWh @ 0.029998 6.96 BASE CHARGE (does not include usage) 15.00 <b>CURRENT AMOUNT DUE BY 09/12/2023 42.28</b>
<b>CO-OP NEWS</b>  #1135 Aug 2023 Elect Pct 1 021-611-440	<div style="text-align: right;"> <b>RECEIVED</b>  <b>AUG 28 2023</b>            FRANKLIN COUNTY            TREASURER         </div>

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 09/12/2023, 5PM	42.28
Total as of 08/27/2023	42.28
After 09/12/2023 Current Amount	42.28
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000042280000042287



Amount due on or before September 14, 2023 **\$107.95**

Bill mailing date is Aug 25, 2023  
Account #960-185-670-0-6

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
413

CY 20

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

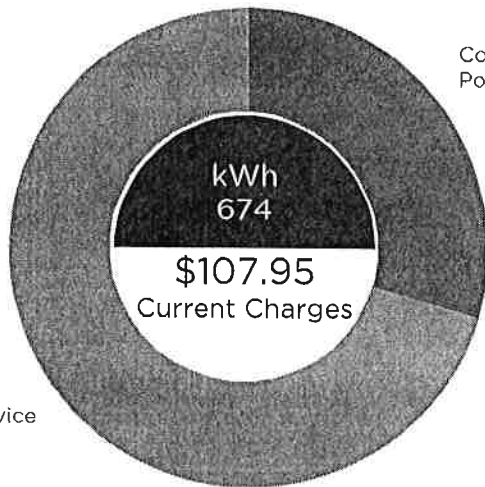
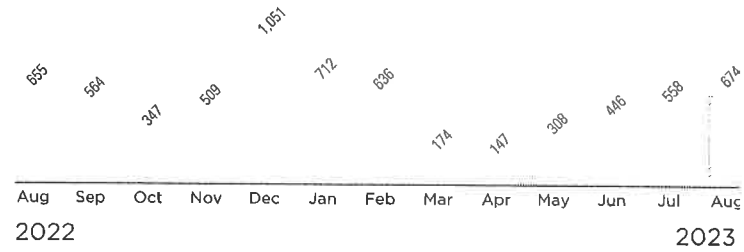
#1012  
Aug 2023 Elect Pct 2  
022-612-440

**Current bill summary:**  
Billing from 07/28/23 - 08/25/23 (29 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):**



Electric Service  
76.02

**Methods of Payment**

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

**RECEIVED**  
**AUG 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

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

Amount due on or before September 14, 2023 **\$107.95**

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

0000107950000107950100000000009601856700625081409020900003





**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	\$	96.65
Payment 08/10/23 - Thank You		-96.65
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 08/25/23</b>		
Energy Charges	\$	46.66
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0297710 Per kWh		20.07
Fuel Refund/Surcharge		3.45
Interim Fuel Surcharge/Refund		6.30
Rate Case Expense Surcharge		.20
Military Base Adjustment Factor		.04
Dolet Hills Rate Rider		.20
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh		.28
Transmission Cost Recovery Factor		1.17
Distribution Cost Recovery Factor		2.38
<b>Current Balance Due</b>	<b>\$</b>	<b>99.97</b>
<b>Tariff 098 - Area Lighting 08/25/23</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0297710 Per kWh		1.46
Fuel Refund/Surcharge		.23
Interim Fuel Surcharge/Refund		.42
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.02
Distribution Cost Recovery Factor		.36
<b>Current Balance Due</b>	<b>\$</b>	<b>7.98</b>

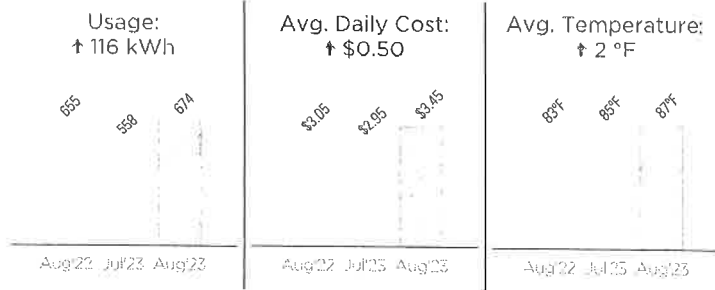
**More Line Item Charges:**

**More Line Item Charges:**

<b>Total Balance Due</b>	<b>\$</b>	<b>107.95</b>
--------------------------	-----------	---------------

**Usage Details:**

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



Total usage for the past 12 months: 6,107 kWh

Average (Avg.) monthly usage: 509 kWh

**Meter Read Details:**

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
1260	Actual	1934	Actual	674	674 kWh
Service Period 07/27 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 25 and Sep 28.					

**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](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.

**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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 AUG 28 2023  
 FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before September 14, 2023 **\$8.93**

Bill mailing date is Aug 25, 2023  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
6129

CY 20

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

#1012  
Aug 2023 Elect CH Lights  
010-516-440

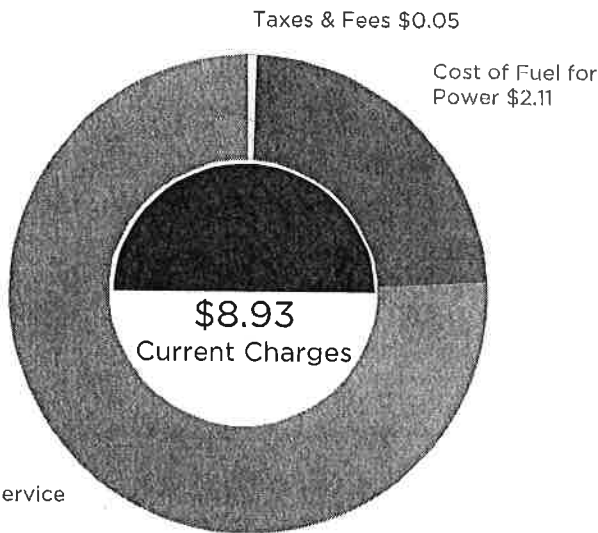
**Current bill summary:**  
Billing from 07/28/23 - 08/25/23 (29 days)

**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.



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



**Methods of Payment**

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

**RECEIVED  
AUG 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

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

89:  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before September 14, 2023 **\$8.93**

Payment Amount \$

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



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

000000893000000893010000000009625746630825081409020900007



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

**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	\$	9.14
Payment 08/10/23 - Thank You		-9.14
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 08/25/23</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0297710 Per kWh		1.46
Fuel Refund/Surcharge		.23
Interim Fuel Surcharge/Refund		.42
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.02
Distribution Cost Recovery Factor		.36
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>8.93</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>8.93</b>

RECEIVED

AUG 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](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.

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



Amount due on or before **\$594.01**  
September 14, 2023

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

Bill mailing date is Aug 25, 2023  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
10217

CY 20

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

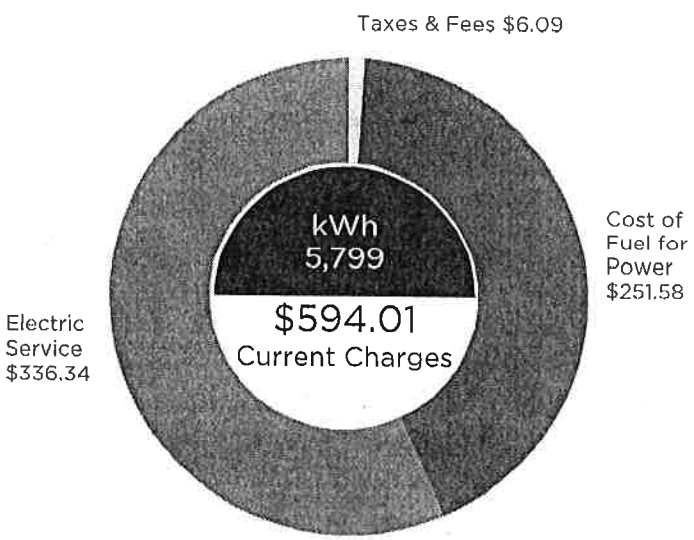
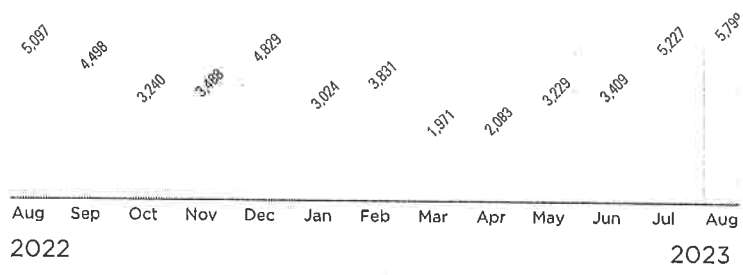
#1012  
Aug 2023 Elect Library  
025-650-440

**Current bill summary:**  
Billing from 07/28/23 - 08/25/23 (29 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)

**RECEIVED**  
**AUG 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

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

5940  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$594.01**  
September 14, 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 \$

0000594010000594010100000000009643175630125081409020900004



**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	\$ 581.56
Payment 08/10/23 - Thank You	-581.56
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 08/25/23</b>	
Energy Charges	\$ 302.29
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	172.64
Fuel Refund/Surcharge	26.07
Interim Fuel Surcharge/Refund	52.87
Rate Case Expense Surcharge	1.68
Military Base Adjustment Factor	.37
Dolet Hills Rate Rider	1.69
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	6.72
Transmission Cost Recovery Factor	6.47
Distribution Cost Recovery Factor	9.11
Municipal Franchise Fee	6.09
<b>Current Balance Due</b>	<b>\$ 594.01</b>
<b>Total Balance Due</b>	<b>\$ 594.01</b>

Billed Usage 08/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,799	-	-	-	5,799 kWh
15.965	-	-	-	16,000 kW
				High Prev Demand = 23.5

**Meter Read Details:**

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
6468	Actual	12267	Actual	5799	5,799 kWh
-	-	15.965	Actual	15.965	15.965 kW
Service Period 07/27 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 25 and Sep 28.					

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

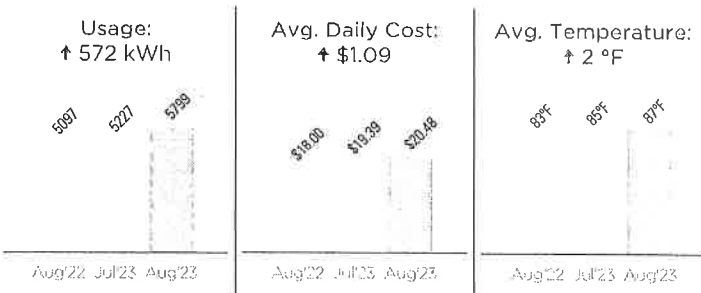
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AUG 28 2023

FRANKLIN COUNTY  
 TREASURER

**Usage Details:**

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



Total usage for the past 12 months: 43,926 kWh

Average (Avg.) monthly usage: 3,661 kWh



Amount due on or before **\$130.26**  
September 14, 2023

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

Bill mailing date is Aug 25, 2023  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
14069

CY 20

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

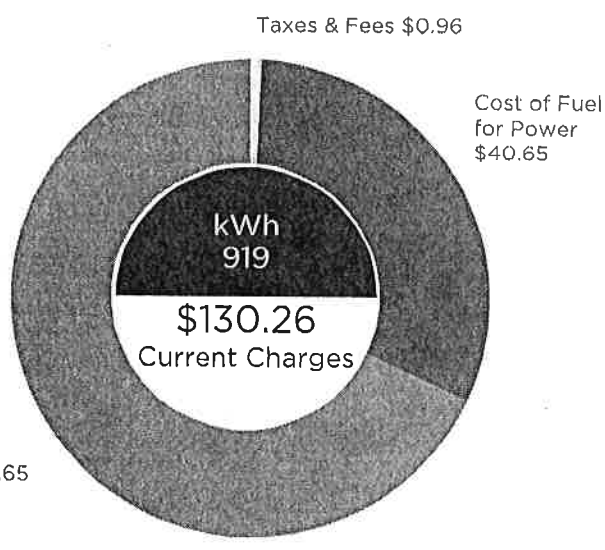
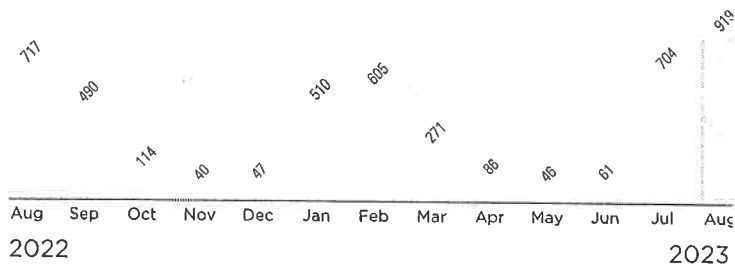
#1012  
Aug 2023 Elect Stg Bldg  
010-510-440

**Current bill summary:**  
Billing from 07/28/23 - 08/25/23 (29 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):**



Electric service \$88.65

**Methods of Payment**

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

**RECEIVED**  
**AUG 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

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

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

Amount due on or before **\$130.26**  
September 14, 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 \$ \_\_\_\_\_

0000130260000130260100000000009659491760925081409020900000



**Service Address:**

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

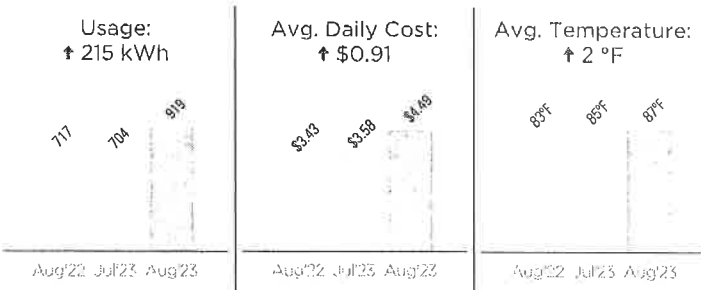
**Account #965-949-176-0-9**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 107.30
Payment 08/10/23 - Thank You	-107.30
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 08/25/23</b>	
Energy Charges	\$ 63.62
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0297710 Per kWh	27.36
Fuel Refund/Surcharge	4.71
Interim Fuel Surcharge/Refund	8.58
Rate Case Expense Surcharge	.27
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.27
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.38
Transmission Cost Recovery Factor	1.59
Distribution Cost Recovery Factor	3.24
Municipal Franchise Fee	.96
<b>Current Balance Due</b>	<b>\$ 130.26</b>
<b>Total Balance Due</b>	<b>\$ 130.26</b>

**Usage Details:**

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



Total usage for the past 12 months: 3,691 kWh  
Average (Avg.) monthly usage: 308 kWh

Billed Usage 08/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
919	(100.0)	-	-	919 kWh

**Meter Read Details:**

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	4.698	Actual	4.698	4.698 kW
795	Actual	1714	Actual	919	919 kWh
Service Period 07/27 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 25 and Sep 28.					

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**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.

RECEIVED

AUG 28 2023

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before September 14, 2023 \$461.58

Bill mailing date is Aug 25, 2023
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17053

CY 20

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

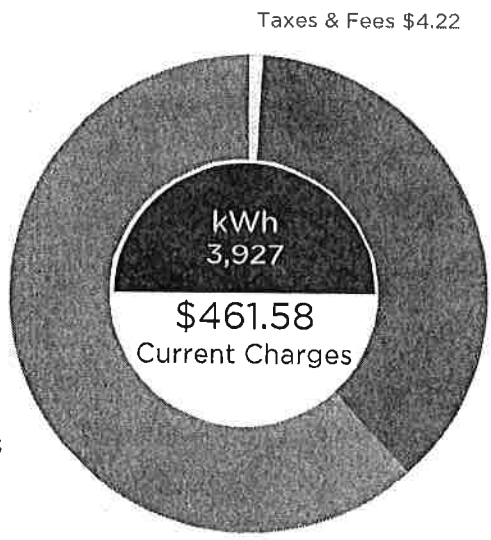
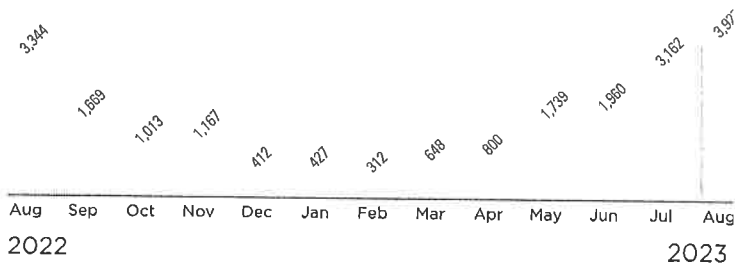
#1012
Aug 2023 Elect E Annex
010-510-440

Current bill summary:
Billing from 07/27/23 - 08/24/23 (29 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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-461-5800
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

AUG 28 2023

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

46158
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before September 14, 2023 \$461.58

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 \$

000046158000046158010000000009672756631525081409020900006





**More Line Item Charges:**

<b>Total Balance Due</b>	<b>\$ 461.58</b>
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**Service Address:**

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

**Account #967-275-663-1-5**

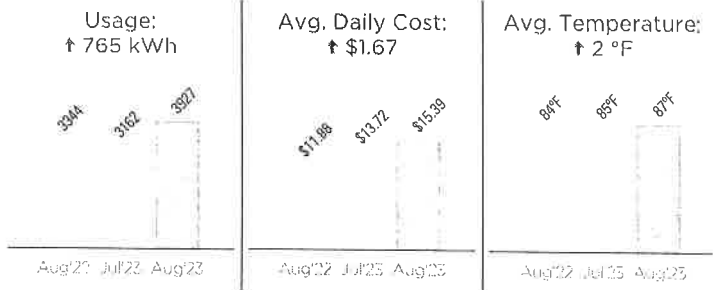
**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 413.78
Payment 08/10/23 - Thank You	-413.78
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 08/24/23</b>	
Energy Charges	\$ 244.87
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	116.91
Fuel Refund/Surcharge	14.88
Interim Fuel Surcharge/Refund	36.73
Rate Case Expense Surcharge	1.14
Military Base Adjustment Factor	.25
Dolet Hills Rate Rider	1.15
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	4.55
Transmission Cost Recovery Factor	5.66
Distribution Cost Recovery Factor	7.97
Municipal Franchise Fee	4.12
<b>Current Balance Due</b>	<b>\$ 446.24</b>
<b>Tariff 098 - Area Lighting 08/25/23</b>	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0297710 Per kWh	2.92
Fuel Refund/Surcharge	.46
Interim Fuel Surcharge/Refund	.83
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Transmission Cost Recovery Factor	.05
Distribution Cost Recovery Factor	.71
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 15.34</b>

**More Line Item Charges:**

**Usage Details:**

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



Total usage for the past 12 months: 16,653 kWh  
Average (Avg.) monthly usage: 1,388 kWh

Billed Usage 08/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,927	(100.0)	-	-	3,927 kWh
14,000	-	-	-	14,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
21397	Actual	25324	Actual	3927	3,927 kWh
-	-	14,000	Actual	14	14 kW
Service Period 07/26 - 08/24				Multiplier 1	
Next scheduled read date should be between Sep 25 and Sep 28.					

**Notes from SWEPCO:**

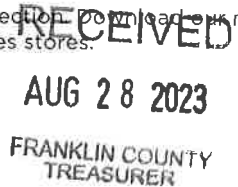
**Please contact us at 1-800-723-7430** if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (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](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.

**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 September 14, 2023 \$839.07

Bill mailing date is Aug 25, 2023
Account #967-301-196-1-5

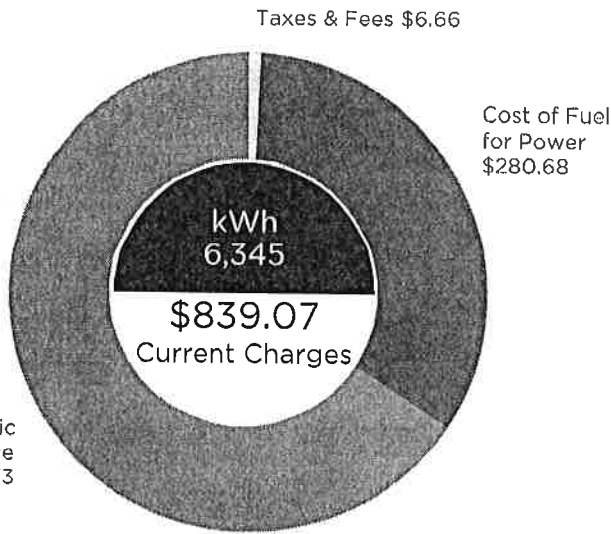
SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17121

CY 20

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

#1012
Aug 2023 Elect Hub
038-516-440

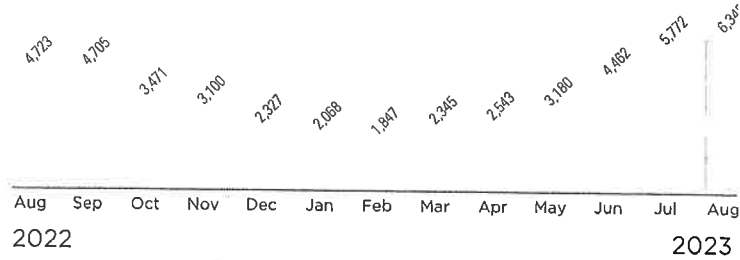
Current bill summary:
Billing from 07/28/23 - 08/25/23 (29 days)



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): 1-800-755-2969
Outages: SWEPCO.com/Out or 1-888-216-3919
Representante del Servicios 1-888-216-3905
Interrupcion del Servicios 1-888-218-3924

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AUG 28 2023

FRANKLIN COUNTY TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

83907
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before September 14, 2023 \$839.07

Payment Amount \$

Pay \$881.02 after 09/14/2023

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 \$

0000839070000881020100000000009673011961525081709020900008



**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	\$ 809.98
Payment 08/10/23 - Thank You	-809.98
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 08/25/23</b>	
Energy Charges	\$ 492.46
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0297710 Per kWh	188.90
Fuel Refund/Surcharge	32.51
Interim Fuel Surcharge/Refund	59.27
Rate Case Expense Surcharge	1.84
Military Base Adjustment Factor	.40
Dolet Hills Rate Rider	1.85
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	2.60
Transmission Cost Recovery Factor	10.98
Distribution Cost Recovery Factor	22.38
Municipal Franchise Fee	6.66
<b>Current Balance Due</b>	<b>\$ 839.07</b>
<b>Total Balance Due</b>	<b>\$ 839.07</b>
Pay \$881.02 after 09/14/2023	

Billed Usage 08/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6,345	-	-	-	6,345 kWh
19,698	-	-	-	9,700 kW

**Meter Read Details:**

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	19,698	Actual	19,698	19,698 kW
12913	Actual	19258	Actual	6345	6,345 kWh
Service Period 07/27 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 25 and Sep 28 .					

**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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Due date does not apply to previous balance due.

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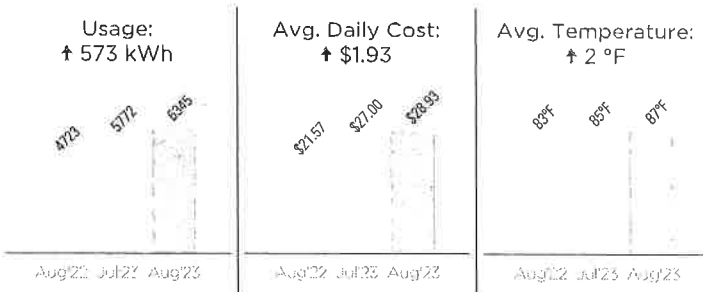
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AUG 28 2023

FRANKLIN COUNTY  
TREASURER

**Usage Details:**

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



Total usage for the past 12 months: 40,543 kWh

Average (Avg.) monthly usage: 3,379 kWh



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

Amount due on or before September 13, 2023 **\$20.17**

Bill mailing date is Aug 23, 2023  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
14197

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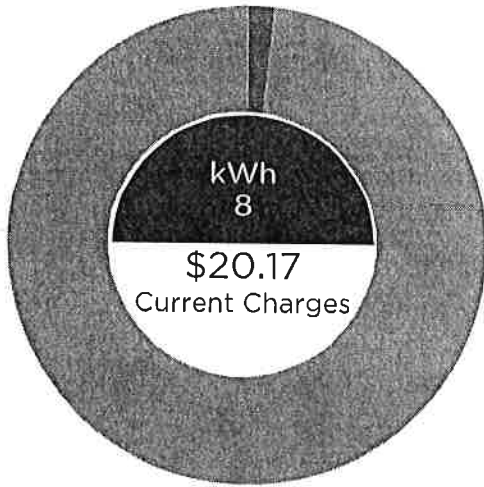
FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

# 1012  
Aug 2023 Elect Winns  
010-510-440

**Current bill summary:**

Billing from 07/21/23 - 08/18/23 (29 days)

Taxes & Fees \$0.01  
Cost of Fuel for Power \$0.35

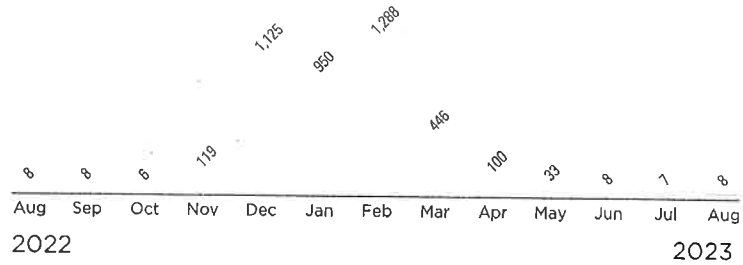


Electric Service \$19.81

**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)

**RECEIVED**  
**AUG 24 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 OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121



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

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



2017  
Account #967-389-420-0-C  
FRANKLIN COUNTY OFFICE BLDG

Amount due on or before September 13, 2023 **\$20.17**

Payment Amount \$

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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