



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7
DATE MAILED
Oct 06, 2023

DATE DUE
AMOUNT DUE

Page 1 of 4
Oct 23, 2023
\$ 49.36

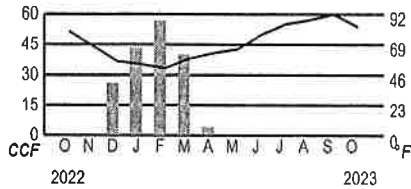
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	78	90	81	
Days in billing period	30	29	33	

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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 Sep 22, 2023	- 49.36
Current gas charges (Details on page 2)	+ 49.36
Total amount due	\$ 49.36

Everyday pipelines safely and reliably deliver natural gas across your community. Learn important information about natural gas pipeline safety on Page 3 of this bill.

#1066
Sep 2023 Gas Library
025-650-440

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OCT 11 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 2714258-7

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

DATE DUE **Oct 23, 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 LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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0730237606746

008200000271425872000000049360000000493660



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Oct 23, 2023

DATE MAILED
Oct 06, 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 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 33

Billing Period	Current Reading	Previous Reading	=	Usage
08/30/23 - 10/02/23	1446	1446		0 CCF
Customer charge *				\$ 47.81
Tax refund				- 1.21
Reimbursement of local franchise fee				2.47
Reimbursement of State GRT				0.29
Total current charges				\$ 49.36

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

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

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5
DATE MAILED
Oct 06, 2023

DATE DUE **Oct 23, 2023**
AMOUNT DUE **\$ 384.22**

CenterPointEnergy.com

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

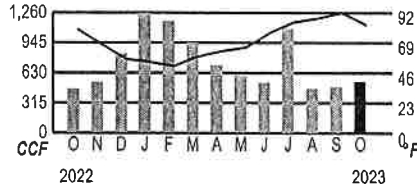
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24 hours a day

Comments
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Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	460	488	540
Average daily gas use (CCF)	15.3	16.8	16.4
Average daily temperature	78	90	81
Days in billing period	30	29	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 298.16
Payment Sep 22, 2023	- 298.16
Current gas charges (Details on page 2)	+ 384.22
Total amount due	\$ 384.22

Everyday pipelines safely and reliably deliver natural gas across your community. Learn important information about natural gas pipeline safety on Page 3 of this bill.

#1066
Sep 2023 Gas Jail
010-510-440

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OCT 11 2023

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2746335-5

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DATE DUE **Oct 23, 2023**
AMOUNT DUE **\$ 384.22**

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

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

1000208063270

008200000274633552000000384220000003842260



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Oct 23, 2023

Page 2 of 4

DATE MAILED
Oct 06, 2023

AMOUNT DUE

\$ 384.22

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3841000195471 33

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
08/30/23 - 10/02/23	89566	89081	485		1.11360	540 CCF
Customer charge *						\$ 47.81
Storage inventory charge			540 CCF x \$	0.00374		2.02
Base amount			540 CCF x \$	0.06280		33.91
Gas cost adjustment			540 CCF x \$	0.52172		281.72
Dkt 10920 Rate case surcharge			540 CCF x \$	0.00344		1.86
Tax refund						- 1.21
Reimbursement of local franchise fee						16.23
Reimbursement of State GRT						1.88
Total current charges						\$ 384.22

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

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OCT 11 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
Oct 06, 2023

DATE DUE **Oct 23, 2023**
AMOUNT DUE **\$ 82.84**

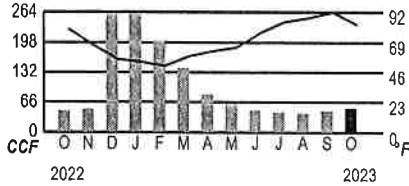
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Monday - Friday, 7 am - 7 pm

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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
47	54	78
47	47	90
47	54	81
30	29	33

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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	\$ 73.32
Payment Sep 22, 2023	- 73.32
Current gas charges (Details on page 2)	+ 82.84
Total amount due	\$ 82.84

Everyday pipelines safely and reliably deliver natural gas across your community. Learn important information about natural gas pipeline safety on Page 3 of this bill.

#1066
Sep 2023 Gas Hub
038-516-440

RECEIVED
OCT 11 2023

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE **Oct 23, 2023**
AMOUNT DUE **\$ 82.84**

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

\$ _____
Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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008200640048394092000000082840000000828460



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE **Oct 23, 2023**

DATE MAILED
Oct 06, 2023

AMOUNT DUE **\$ 82.84**

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

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

Meter Number Day Billing Period
3831200270008 33

Billing Period	Current Reading	Previous Reading	=	Usage
08/30/23 - 10/02/23	2138	2084		54 CCF
Customer charge *				\$ 47.81
Storage inventory charge		54 CCF x \$ 0.00374		0.20
Base amount		54 CCF x \$ 0.06280		3.39
Gas cost adjustment		54 CCF x \$ 0.52172		28.17
Dkt 10920 Rate case surcharge		54 CCF x \$ 0.00344		0.19
Tax refund				- 1.21
Reimbursement of local franchise fee				3.84
Reimbursement of State GRT				0.45
Total current charges				\$ 82.84

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

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OCT 11 2023

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE **Oct 23, 2023**

DATE MAILED
Oct 06, 2023

AMOUNT DUE **\$ 86.57**

CenterPointEnergy.com

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

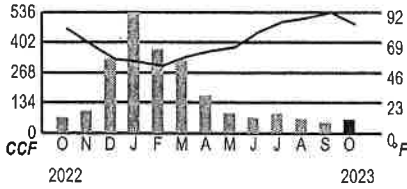
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24 hours a day

Comments
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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	67	46	60	
Average daily gas use (CCF)	2.2	1.6	1.8	
Average daily temperature	78	90	81	
Days in billing period	30	29	33	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 72.80
Payment Sep 22, 2023	- 72.80
Current gas charges (Details on page 2)	+ 86.57
Total amount due	\$ 86.57

Thank you!

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1066
Sep 2023 Gas New wing
010-516-440

RECEIVED
OCT 11 2023

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00005775 1

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PO BOX 989
MOUNT VERNON, TX 75457-0989



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0530179722489

008200000691384518000000086570000000865790



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Current gas charges

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

Meter Number Day Billing Period
3870400272591 33

Billing Period	Current Reading	Previous Reading	=	Usage
08/30/23 - 10/02/23	443	383		60 CCF
Customer charge *				
Storage inventory charge		60 CCF x \$ 0.00374		\$ 47.81
Base amount		60 CCF x \$ 0.06280		0.22
Gas cost adjustment		60 CCF x \$ 0.52172		3.77
Dkt 10920 Rate case surcharge		60 CCF x \$ 0.00344		31.31
Tax refund				0.21
Reimbursement of local franchise fee				- 1.21
Reimbursement of State GRT				4.00
Total current charges				0.46
				\$ 86.57

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OCT 11 2023

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Date



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

Page 1 of 4
DATE DUE
Oct 23, 2023

DATE MAILED
Oct 06, 2023

AMOUNT DUE
\$ 49.36

CenterPointEnergy.com

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

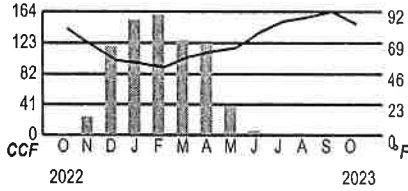
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	78	90	81
Days in billing period	30	29	33

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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 Sep 22, 2023	- 49.36
Current gas charges (Details on page 2)	+ 49.36
Total amount due	\$ 49.36

Everyday pipelines safely and reliably deliver natural gas across your community. Learn important information about natural gas pipeline safety on Page 3 of this bill.

#1066
Sep 2023 Gas E Annex
010-510-440

RECEIVED
OCT 11 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 8323741-2

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

DATE DUE **Oct 23, 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

00430181000760

008200000832374122000000049360000000493660



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE **Oct 23, 2023**

DATE MAILED
Oct 06, 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 33

Billing Period	Current Reading	Previous Reading	=	Usage
08/30/23 - 10/02/23	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
Total current charges				\$ 49.36

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

RECEIVED
OCT 11 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

Utility Billing

01-2460-01
203 TAYLOR



Account detail

Pay all



Account c



Transactl

Account summary



Consump

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



Home

Service address 203 TAYLOR



Manage e

Status Active



Contact p

Auto pay Enroll in auto pay

Balance

Prior account balance	\$0.00
Current bill Due 10/15/2023	\$239.45
Transactions since current bill	\$0.00
Pending payments	(\$239.45)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	22508699

Non-metered services

Service	SEWER
---------	-------

#1071
Sep 2023 Water Hub
038-516-440

RECEIVED
SEP 27 2023
FRANKLIN COUNTY
TREASURER

Utility Billing



01-2490-00
101 E. DALLAS



Account detail

Pay all



Account



Transactl

Account summary



Consump

Account 01-2490-00
Owner FRANKLIN COUNTY COURTHOUSE



Home

Service address 101 E. DALLAS



Manage

Status Active



Contact p

Auto pay Enroll in auto pay

Balance

Prior account balance	\$0.00
Current bill Due 10/15/2023	\$348.99
Transactions since current bill	\$0.00
Pending payments	(\$348.99)
Account balance	\$0.00

#1071
Sep 2023 Water CH
010-510-440

Metered services

Service	WATER
Meter number	211100057
Service	WATER
Meter number	8490070

RECEIVED

SEP 27 2023

FRANKLIN COUNTY
TREASURER

Utility Billing

02-0100-00
100 E. MAIN



Account detail

Pay all



Account c



Transactl

Account summary



Consump

Account 02-0100-00

Owner FRANKLIN COUNTY LIBRARY



Home

Service address 100 E. MAIN



Manage e

Status Active



Contact p

Auto pay Enroll in auto pay

Balance

Prior account balance \$0.00

Current bill Due 10/15/2023 \$126.81

Transactions since current bill \$0.00

Pending payments (\$126.81)

Account balance \$0.00

Deposits

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

1071
Sep 2023 Water Library
025-650-440

RECEIVED

SEP 27 2023

FRANKLIN COUNTY
TREASURER

☰ Utility Billing

03-1260-00 ←
208 TX HIGHWAY

Account detail

Pay all



Account detail



Transaction

Account summary



Consumption

Account 03-1260-00
Owner FRANKLIN COUNTY JAIL



Home

Service address 208 TX HIGHWAY 37 S.



Management

Status Active



Contact person

Auto pay Enroll in auto pay

Balance

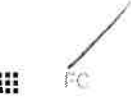
Prior account balance	\$0.00
Current bill Due 10/15/2023	\$2,733.01
Transactions since current bill	\$0.00
Pending payments	(\$2,733.01)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	19234293
Service	WATER
Meter number	19229491

#1071
Sep 2023 Water Jail
010-510-440

RECEIVED
SEP 27 2023
FRANKLIN COUNTY
TREASURER



Utility Billing

04-1690-01
502 E. MAIN

Account detail [Pay all](#)

- Account detail
- Transaction **Account summary**
- Consumption
- Home
- Manage account
- Contact person

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

1071
 Sep 2023 Water E Ann
 010-510-440

Balance	
Prior account balance	\$0.00
Current bill Due 10/15/2023	\$88.25
Transactions since current bill	\$0.00
Pending payments	(\$88.25)
Account balance	\$0.00

Metered services

Service WATER
 Meter number 9836236

Non-metered services

Service SEWER

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SEP 27 2023


FRANKLIN COUNTY
TREASURER

1398

Cypress
springs
water

	2373 - 0923		1023910
	08/24/2023		09/22/2023
	38.19	-38.19	0.00
WATER	14	19	500 36.98
REG FEE			0.01
View eBill Promotion Details at www.cssudpay.com			
	0.00	36.99	36.99
	10/16/2023	40.69	36.99
CRNR FM 115 & FM 1448 *			

10/16/2023	Bank Draft - Do Not Pay
2373	1023910
0.00	36.99 0.00
0.00	36.99 40.69


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

024-614-440
 Sept 2023 water per 4

RECEIVED
 SEP 29 2023

Franklin County Treasurer

139Y

3442-0923

2453770

08/22/2023

09/21/2023

10/16/2023

Bank Draft - Do Not Pay

35.80

-35.80

0.00

3442

2453770

WATER 1175 1180 500 36.98

REG FEE 0.01

0.00

36.99

0.00

View eBill Promotion Details at
www.cssudpay.com

0.00

36.99

40.69

0.00

36.99

36.99



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

10/16/2023
CR NE 2100

40.69

36.99

RECEIVED

SEP 29 2023

Franklin County Treasurer

022-612-440
Sept. 2023 Water Act 2

1398

3616-0923

2248830

08/21/2023

09/20/2023

46.55 -46.55 0.00

10/16/2023

Bank Draft - Do Not Pay

WATER 361 362 100 34.60

3616

2248830

**View eBill Promotion Details at
www.cssudpay.com**

0.00 34.60 0.00

0.00 34.60 38.06

0.00 34.60 34.60

10/16/2023
FARM ROAD 71 E

38.06

34.60



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

021- well=440
Sept 2023 water Pct 1

RECEIVED

SEP 29 2023

Franklin County Treasurer

1398

46835 - 0923 2250400
08/21/2023 09/21/2023

81.21 -81.21 0.00

10/16/2023 **Bank Draft - Do Not Pay**

WATER 4054 4175 12100 106.00
REG FEE 0.31

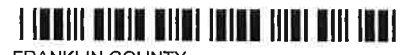
46835 2250400

0.00 106.31 0.00

**View eBill Promotion Details at
www.cssudpay.com**

0.00 106.31 116.31

0.00 106.31 106.31



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

10/16/2023 116.31 106.31
530 TX HWY 37 N

010-510-443
Sept 2023 Water EMS

RECEIVED

SEP 29 2023

Franklin County Treasurer

1398

Cypress Springs Water

Acct #
↓

5408-0923

2249860

08/21/2023

09/21/2023

207.85

-207.85

0.00

10/16/2023

Bank Draft - Do Not Pay

5408

2249860

WATER

26825

26903

7800

76.79

REG FEE

0.20

0.00

76.99

0.00

View eBill Promotion Details at
www.cssudpay.com

0.00

76.99

84.67

0.00

76.99

76.99



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

10/16/2023
196 CR NW 1030

84.67

76.99

Put in as draft

RECEIVED

SEP 29 2023

Franklin County Treasurer

043-516-440
Sept 2023 water B/park

1398

	566 - 0923		512160	
	08/23/2023		09/22/2023	
	35.20	-35.20	0.00	
WATER	156	157	100	34.60
View eBill Promotion Details at www.cssudpay.com				
	0.00	34.60	34.60	
	10/16/2023	38.06	34.60	
	FARM ROAD 900 W			

10/16/2023 **Bank Draft - Do Not Pay**

566		512160
0.00	34.60	0.00
0.00	34.60	38.06


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

023-613-440
 Sept 2023 Water Pct 3

RECEIVED

SEP 29 2023

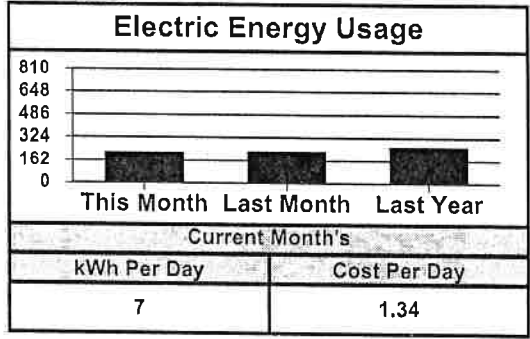
Franklin County Treasurer



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

ACCOUNT # 4709200



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
Pay by Phone: 1-877-495-6841
Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.
Bill is deemed correct unless you contact us within 30 days.

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

5% penalty after due date.



PREVIOUS HISTORY		BILLING SUMMARY AS OF 09/26/2023	
PREVIOUS BALANCE:	42.28	MONTHLY BILL	
PAYMENT 09/11/2023	-42.28	METER #344424 - RATE 1 - RESIDENTIAL	
CAPITAL CREDIT MEMBER BONUS	-24.13	09/20/2023 PRES READING (Actual)	41151
BALANCE FORWARD	-24.13	08/20/2023 PREV READING (Actual)	40925
		kWh USED IN 31 DAYS	226
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST	226 kWh @ 0.087592 19.80
		DISTRIBUTION COSTS	226 kWh @ 0.029998 6.78
		BASE CHARGE (does not include usage)	15.00
		CURRENT CHARGES	41.58
		CREDIT BALANCE FORWARD	-24.13
		CURRENT AMOUNT DUE BY 10/12/2023	17.45
CO-OP NEWS		RECEIVED SEP 26 2023 FRANKLIN COUNTY TREASURER	
# 1135 Sep 2023 Elect Pct 1 321-611-440			

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	CREDIT
Current Amount Due By 10/12/2023, 5PM	17.45
Total as of 09/26/2023	17.45
After 10/12/2023 Current Amount	17.45
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000017450000017459



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

Amount due on or before October 13, 2023 **\$89.42**

Bill mailing date is Sep 26, 2023
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
393

CY 20

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

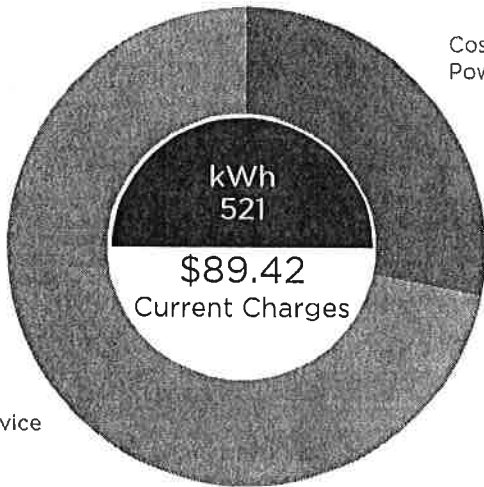
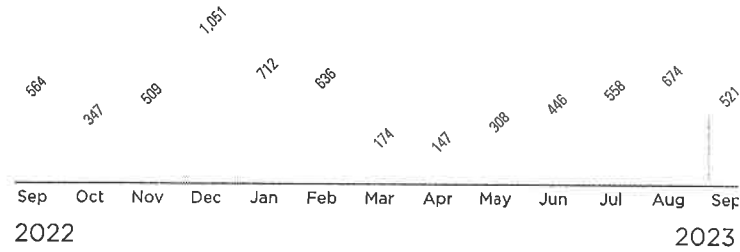
#1012
Sep 2023 Elect Pct 2
022-612-440

Current bill summary:
Billing from 08/26/23 - 09/26/23 (32 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
SEP 27 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

Electric Service
64.26

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

894
Account #960-185-670-0-1
FRANKLIN COUNTY

Amount due on or before October 13, 2023 **\$89.42**

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 \$

0000089420000089420100000000009601856700626091310020900008



Service Address:

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

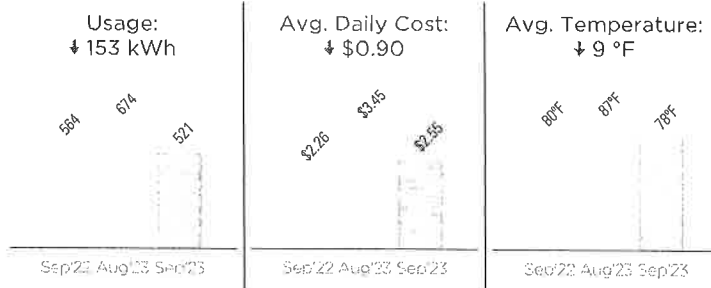
Account #960-185-670-0-6

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	107.95
Payment 09/12/23 - Thank You		-107.95
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 09/26/23		
Energy Charges	\$	36.06
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0297710 Per kWh		15.51
Fuel Refund/Surcharge		2.67
Interim Fuel Surcharge/Refund		4.87
Military Base Adjustment Factor		.03
Dolet Hills Rate Rider		.15
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh		.21
Transmission Cost Recovery Factor		.90
Distribution Cost Recovery Factor		1.84
Current Balance Due	\$	81.46
Tariff 098 - Area Lighting 09/26/23		
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
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.02
Distribution Cost Recovery Factor		.36
Current Balance Due	\$	7.96
Total Balance Due	\$	89.42

Usage Details:

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



Total usage for the past 12 months: 6,126 kWh

Average (Avg.) monthly usage: 511 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
1934	Actual	2455	Actual	521	521 kWh
Service Period 08/25 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 24 and Oct 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED

SEP 27 2023

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$8.91**
 October 13, 2023

Bill mailing date is Sep 26, 2023
 Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
 6021

CY 20

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

#1012
 Sep 2023 Elect CH Lights
 310-510-440

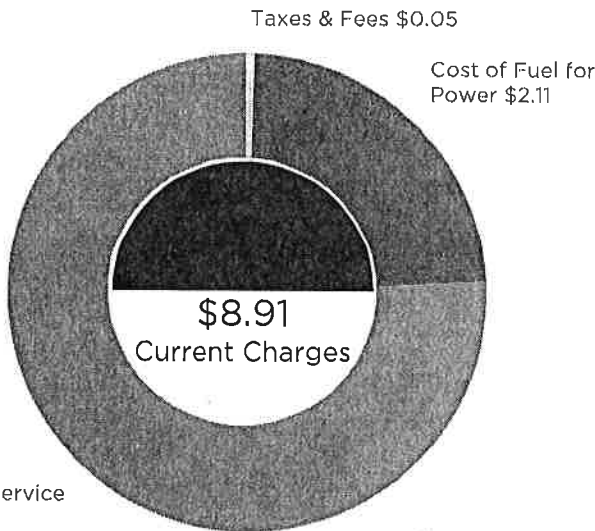
Current bill summary:
 Billing from 08/26/23 - 09/26/23 (32 days)

Notes from SWEPCO:

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



**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
SEP 27 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

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

Amount due on or before **\$8.91**
 October 13, 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 \$ _____

000000891000000891010000000009625746630826091310020900006



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	\$	8.93
Payment 09/12/23 - Thank You		-8.93
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 09/26/23		
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
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.02
Distribution Cost Recovery Factor		.36
Municipal Franchise Fee		.05
Current Balance Due	\$	8.91
Total Balance Due	\$	8.91

RECEIVED
SEP 27 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.

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



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

Amount due on or before **\$520.29**
October 13, 2023

Bill mailing date is Sep 26, 2023
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10041

CY 20

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

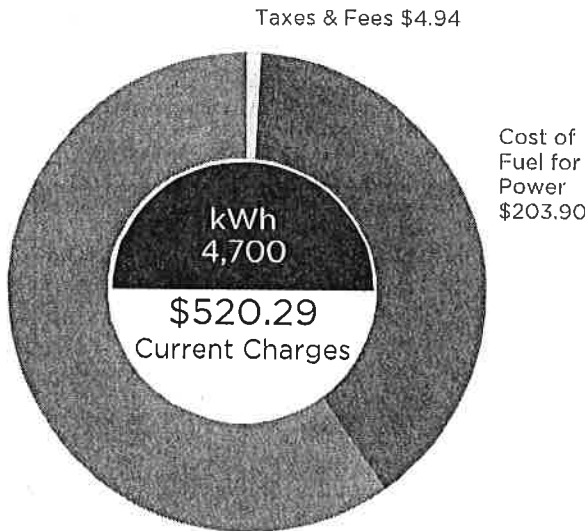
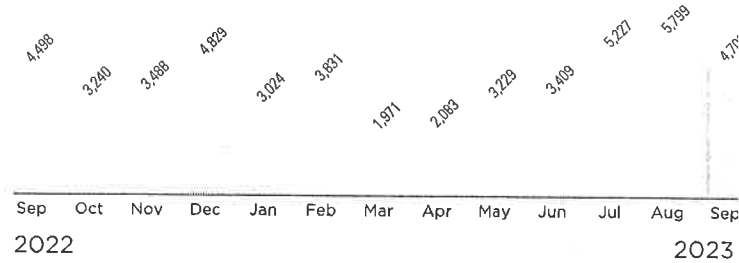
#1012
Sep 2023 Elect Library
075-650-440

Current bill summary:
Billing from 08/26/23 - 09/26/23 (32 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
SEP 27 2023

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

52021
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$520.29**
October 13, 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 \$ _____

0000520290000520290100000000009643175630126091310020900005



Service Address:

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

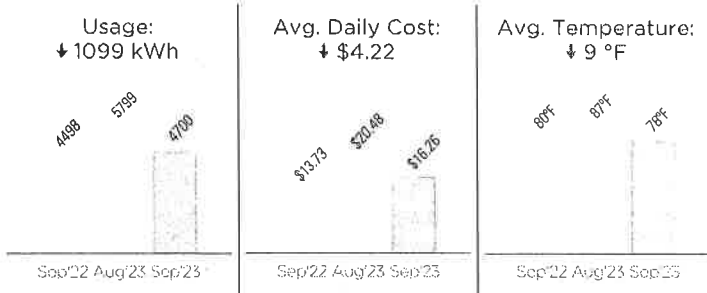
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 594.01
Payment 09/12/23 - Thank You	-594.01
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 09/26/23	
Energy Charges	\$ 280.94
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	139.92
Fuel Refund/Surcharge	21.13
Interim Fuel Surcharge/Refund	42.85
Military Base Adjustment Factor	.30
Dolet Hills Rate Rider	1.37
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	5.44
Transmission Cost Recovery Factor	6.39
Distribution Cost Recovery Factor	9.00
Municipal Franchise Fee	4.94
Current Balance Due	\$ 520.29
Total Balance Due	\$ 520.29

Usage Details:

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



Total usage for the past 12 months: 44,628 kWh
 Average (Avg.) monthly usage: 3,719 kWh

Billed Usage 09/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,700	(100.0)	-	-	4,700 kWh
15.772	-	-	-	15.800 kW
				High Prev Demand = 23.5

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
12267	Actual	16967	Actual	4700	4,700 kWh
-	-	15.772	Actual	15.772	15.772 kW
Service Period 08/25 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 24 and Oct 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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SEP 27 2023

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before October 13, 2023 **\$83.94**

Bill mailing date is Sep 26, 2023
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
13869

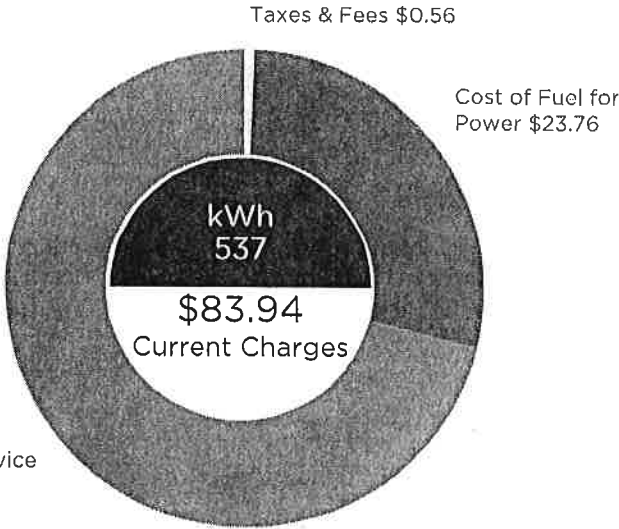
CY 20

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

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

Current bill summary:

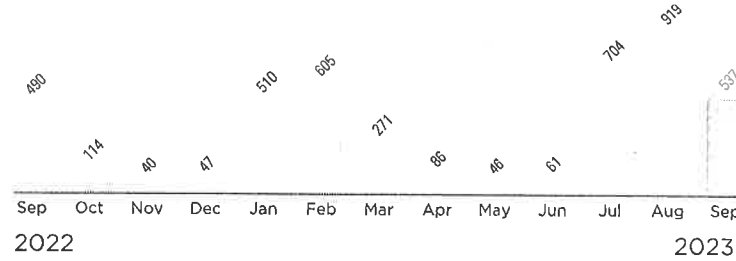
Billing from 08/26/23 - 09/26/23 (32 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED

Need to get in touch?

SEP 27 2023

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-755-5689
 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

839
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before October 13, 2023 **\$83.94**

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 \$ _____

0000083940000083940100000000009659491760926091310020900007



Service Address:

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

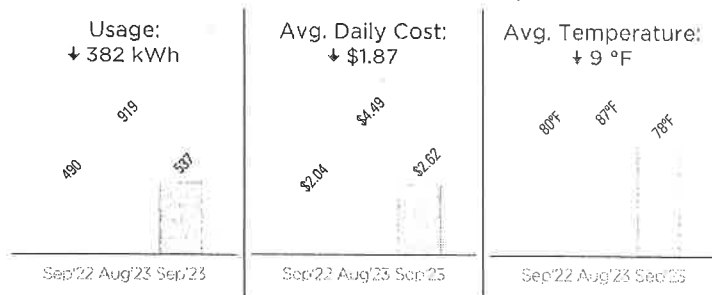
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 130.26
Payment 09/12/23 - Thank You	-130.26
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/26/23	
Energy Charges	\$ 37.17
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0297710 Per kWh	15.99
Fuel Refund/Surcharge	2.75
Interim Fuel Surcharge/Refund	5.02
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.16
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.22
Transmission Cost Recovery Factor	.93
Distribution Cost Recovery Factor	1.89
Municipal Franchise Fee	.56
Current Balance Due	\$ 83.94
Total Balance Due	\$ 83.94

Usage Details:

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



Total usage for the past 12 months: 3,893 kWh
Average (Avg.) monthly usage: 324 kWh

Billed Usage 09/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
537	(100.0)	-	-	537 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	4.734	Actual	4.734	4.734 kW
1714	Actual	2251	Actual	537	537 kWh
Service Period 08/25 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 24 and Oct 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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SEP 27 2023

FRANKLIN COUNTY
TREASURER



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

Amount due on or before October 13, 2023 **\$419.44**

Bill mailing date is Sep 26, 2023
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
16721

CY 20

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

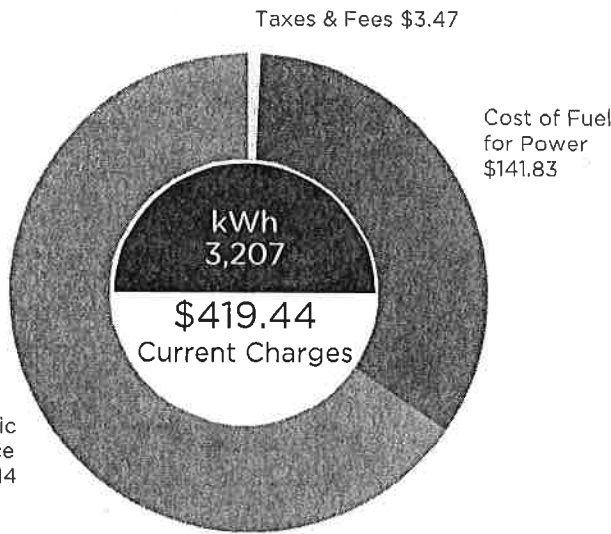
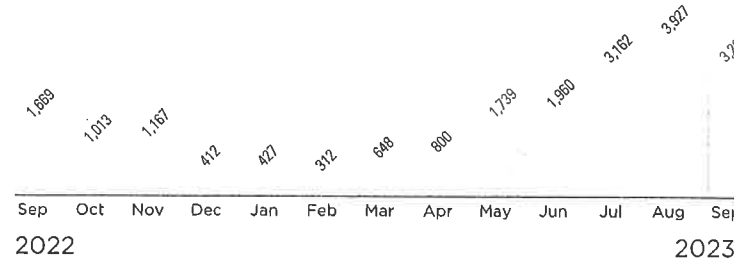
#1012
Sep 2023 Elect E Annex
010-510-440

Current bill summary:
Billing from 08/25/23 - 09/26/23 (33 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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Need to get in touch?

SEP 27 2023

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



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

4194
Account #967-275-663-1-
FRANKLIN COUNTY

Amount due on or before October 13, 2023 **\$419.44**

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 \$

0000419440000419440100000000009672756631526091310020900005



Service Address:

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

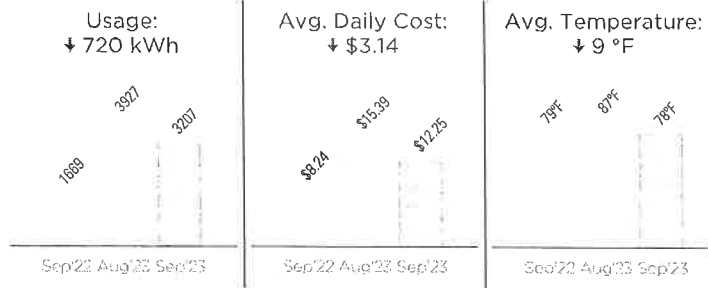
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 461.58
Payment 09/12/23 - Thank You	-461.58
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/26/23	
Energy Charges	\$ 236.36
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	95.48
Fuel Refund/Surcharge	12.15
Interim Fuel Surcharge/Refund	29.99
Military Base Adjustment Factor	.20
Dolet Hills Rate Rider	.94
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	3.71
Transmission Cost Recovery Factor	5.78
Distribution Cost Recovery Factor	8.14
Municipal Franchise Fee	3.37
Current Balance Due	\$ 404.13
Tariff 098 - Area Lighting 09/26/23	
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
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Transmission Cost Recovery Factor	.05
Distribution Cost Recovery Factor	.71
Municipal Franchise Fee	.10
Current Balance Due	\$ 15.31
Total Balance Due	\$ 419.44

Usage Details:

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



Total usage for the past 12 months: 17,236 kWh

Average (Avg.) monthly usage: 1,436 kWh

Billed Usage 09/23				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
3,207	-	-	-	3,207 kWh
14,300	-	-	-	14,300 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
25324	Actual	28531	Actual	3207	3,207 kWh
-	-	14,300	Actual	14,3	14,3 kW
Service Period 08/24 - 09/26				Multiplier 1	

Next scheduled read date should be between Oct 24 and Oct 27.

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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SEP 27 2023
FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$749.94**
October 13, 2023

Bill mailing date is Sep 26, 2023
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
16789

CY 20

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

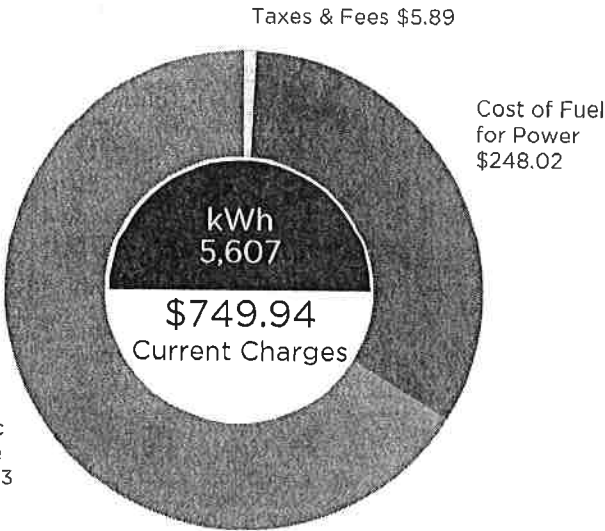
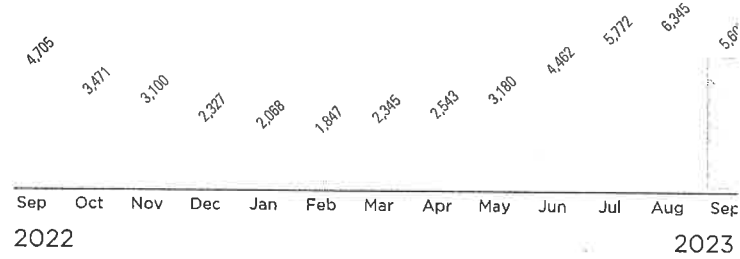
#1012
Sep 2023 Elect Hub
038-516-440

Current bill summary:
Billing from 08/26/23 - 09/26/23 (32 days)

Notes from SWEPCO:

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

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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SEP 27 2023

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-7989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information:

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

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



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

7499-
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$749.94**
October 13, 2023

Payment Amount \$

Pay \$787.44 after 10/13/2023

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 \$ _____

0000749940000787440100000000009673011961526091610020900008



Service Address:

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

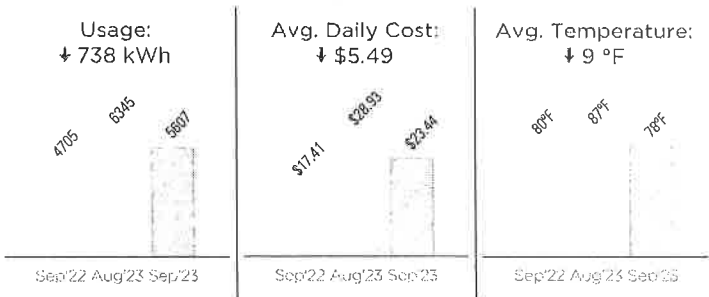
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 839.07
Payment 09/12/23 - Thank You	-839.07
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/26/23	
Energy Charges	\$ 443.03
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0297710 Per kWh	166.93
Fuel Refund/Surcharge	28.72
Interim Fuel Surcharge/Refund	52.37
Military Base Adjustment Factor	.36
Dolet Hills Rate Rider	1.64
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	2.29
Transmission Cost Recovery Factor	9.71
Distribution Cost Recovery Factor	19.78
Municipal Franchise Fee	5.89
Current Balance Due	\$ 749.94
Total Balance Due	\$ 749.94
Pay \$787.44 after 10/13/2023	

Usage Details:

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



Total usage for the past 12 months: 42,165 kWh
Average (Avg.) monthly usage: 3,514 kWh

Billed Usage 09/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,607	-	-	-	5,607 kWh
19.967	-	-	-	10,000 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	19.967	Actual	19.967	19.967 kW
19258	Actual	24865	Actual	5607	5,607 kWh
Service Period 08/25 - 09/26				Multiplier 1	
Next scheduled read date should be between Oct 24 and Oct 27					

Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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SEP 27 2023

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$20.17**
October 6, 2023

Bill mailing date is Sep 19, 2023
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
17151

CY 15

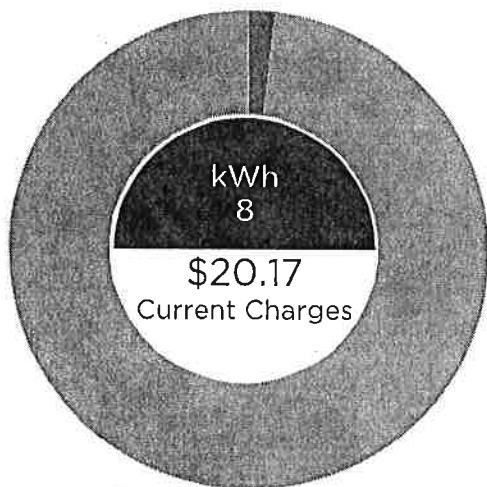
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Sep 2023 Elect Winns
010-510-440

Current bill summary:

Billing from 08/19/23 - 09/19/23 (32 days)

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

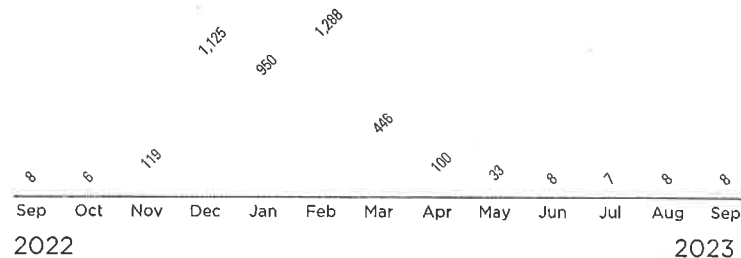


Electric Service \$19.81

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 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
SEP 20 2023

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$20.17**
October 6, 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 \$ _____

0000020170000020170100000000009673894200019090610015900000



Service Address:

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

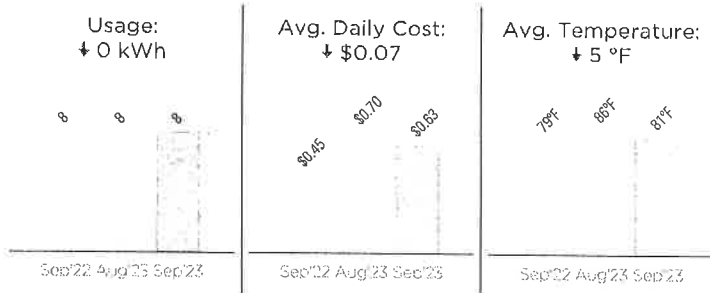
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 20.17
Payment 09/12/23 - Thank You	-20.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/19/23	
Energy Charges	\$.55
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0297710 Per kWh	.24
Fuel Refund/Surcharge	.04
Interim Fuel Surcharge/Refund	.07
Transmission Cost Recovery Factor	.01
Distribution Cost Recovery Factor	.03
Municipal Franchise Fee	.01
Current Balance Due	\$ 20.17
Total Balance Due	\$ 20.17

Usage Details:

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



Total usage for the past 12 months: 4,098 kWh

Average (Avg.) monthly usage: 342 kWh

Billed Usage 09/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8	(100.0)	-	-	8 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
20	Actual	28	Actual	8	8 kWh
-	-	0.011	Actual	0.011	0.011 kW
Service Period 08/18 - 09/19				Multiplier 1	
Next scheduled read date should be between Oct 17 and Oct 20.					

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 Commissioner of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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SEP 20 2023

FRANKLIN COUNTY
TREASURER



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

Amount due on or before October 13, 2023 \$6,375.70

Bill mailing date is Sep 26, 2023
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
18501

CY 20

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

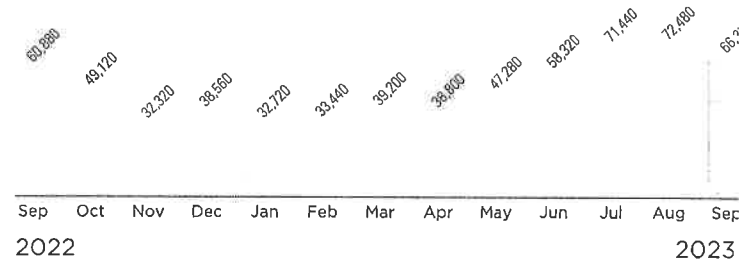
#1012
Sep 2023 Elect Jail
010-510-440

Current bill summary:
Billing from 08/25/23 - 09/25/23 (32 days)

Notes from SWEPCO:

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

Usage History (kWh):

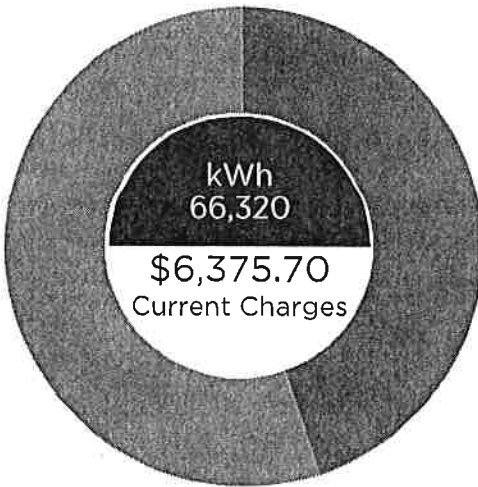


Methods of Payment

- 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): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924



Cost of Fuel for Power \$2,858.63

Electric Service \$3,517.07

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SEP 27 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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

637571
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before October 13, 2023 \$6,375.70

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 \$

000637570000637570010000000009680266630326091310020900009



Service Address:

FRANKLIN COUNTY
902 MAIN ST W
JAIL
MOUNT VERNON, TX 75457

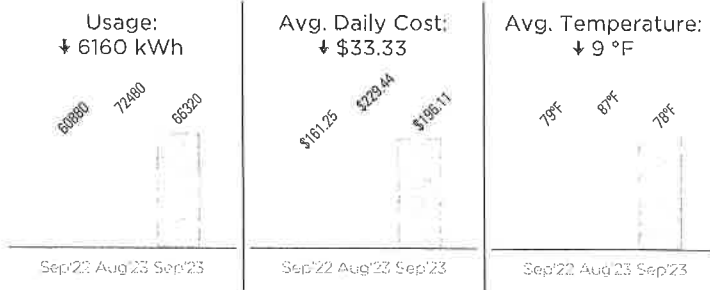
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 6,754.04
Payment 09/12/23 - Thank You	-6,754.04
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/25/23	
Energy Charges	\$ 3,165.47
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	1,974.41
Fuel Refund/Surcharge	251.22
Interim Fuel Surcharge/Refund	620.22
Military Base Adjustment Factor	4.22
Dolet Hills Rate Rider	19.37
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	76.80
Transmission Cost Recovery Factor	64.67
Distribution Cost Recovery Factor	91.10
Current Balance Due	\$ 6,275.49
Tariff 152 - Outdoor Light 09/26/23	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0297710 Per kWh	8.84
Fuel Refund/Surcharge	1.41
Interim Fuel Surcharge/Refund	2.53
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.09
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	2.15
Current Balance Due	\$ 100.21
Total Balance Due	\$ 6,375.70

Usage Details:

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



Total usage for the past 12 months: 574,560 kWh

Average (Avg.) monthly usage: 47,880 kWh

Billed Usage 09/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
66,320	(100.0)	-	-	66,320 kWh
160,000	-	-	-	160,000 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
65806	Actual	66635	Actual	829	66,320 kWh
-	-	2,000	Actual	2	160 kW
Service Period 08/24 - 09/25				Multiplier 80	

Next scheduled read date should be between Oct 24 and Oct 27.

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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SEP 27 2023

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$2,094.55**
October 13, 2023

Bill mailing date is Sep 26, 2023
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
21153

CY 20

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

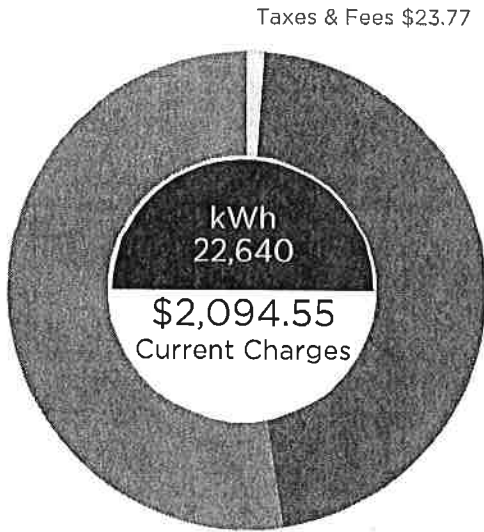
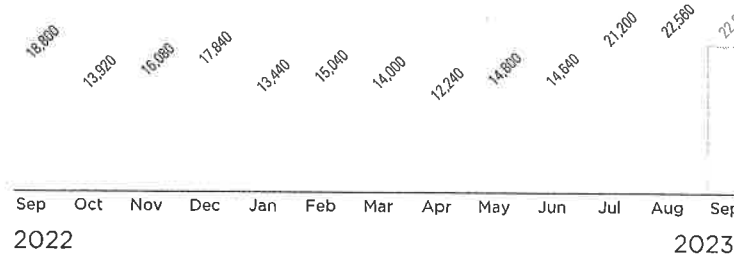
1012
Sep 2023 Elect CH
010-510-440

Current bill summary:
Billing from 08/25/23 - 09/26/23 (33 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power \$971.51

Methods of Payment

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

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Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-775-2009
 Outages: SWEPCO.com/Out or 1-888-218-3519
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

SEP 27 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 COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



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

20945!
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$2,094.55**
October 13, 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 \$

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