



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Mar 07, 2024

DATE DUE

Page 1 of 4
Mar 22, 2024

AMOUNT DUE

\$ 69.33

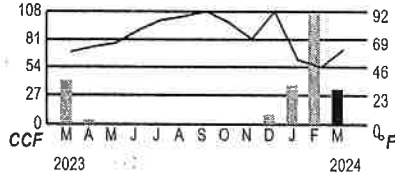
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	40	105	33
Average daily gas use (CCF)	1.4	3.6	1.0
Average daily temperature	57	45	59
Days in billing period	29	29	33

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 110.15
Payment Feb 21, 2024	- 110.15
Current gas charges (Details on page 2)	+ 69.33

Total amount due \$ 69.33

#1066
Feb 2024 Gas Library
025-650-440

RECEIVED
MAR 07 2024

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 Mar 22, 2024
AMOUNT DUE \$ 69.33

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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CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Mar 22, 2024

DATE MAILED
Mar 07, 2024

AMOUNT DUE

\$ 69.33

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
01/31/24 - 03/04/24	1629	1596		33 CCF
Customer charge *				\$47.81
Storage inventory charge		33 CCF x \$ 0.00198		0.07
Base amount		33 CCF x \$ 0.06280		2.07
Gas cost adjustment		33 CCF x \$ 0.47638		15.72
Reimbursement of local franchise fee				3.28
Reimbursement of State GRT				0.38
Total current charges				\$ 69.33

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

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FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Mar 07, 2024

DATE DUE
AMOUNT DUE

Page 1 of 4
Mar 22, 2024
\$ 496.56

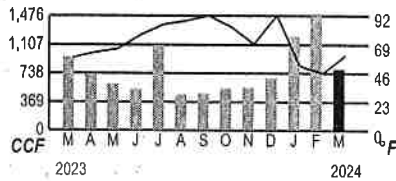
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24 hours a day

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	Last month	This month
Total CCF used	943	1474	787	
Average daily gas use (CCF)	32.5	50.8	23.8	
Average daily temperature	57	45	59	
Days in billing period	29	29	39	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 886.09
Payment Feb 21, 2024	- 886.09
Current gas charges (Details on page 2)	+ 496.56
Total amount due	\$ 496.56

#1066
Feb 2024 Gas Jail
010-510-440

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MAR 07 2024
FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2746335-5

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DATE DUE Mar 22, 2024
AMOUNT DUE \$ 496.56

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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

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008200000274633556000000496560000004965610



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Mar 22, 2024

DATE MAILED
Mar 07, 2024

AMOUNT DUE

\$ 496.56

CenterPointEnergy.com

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

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
3841000195471 33

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
01/31/24 - 03/04/24	93781	93074	707	1.11360	787 CCF
Customer charge *					\$47.81
Storage inventory charge			787 CCF x \$ 0.00198		1.56
Base amount			787 CCF x \$ 0.06280		49.42
Gas cost adjustment			787 CCF x \$ 0.47638		374.91
Reimbursement of local franchise fee					20.48
Reimbursement of State GRT					2.38
Total current charges					\$ 496.56

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

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MAR 07 2024

FRANKLIN COUNTY

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Mar 22, 2024

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

DATE MAILED
Mar 07, 2024

AMOUNT DUE

\$120.90

CenterPointEnergy.com

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

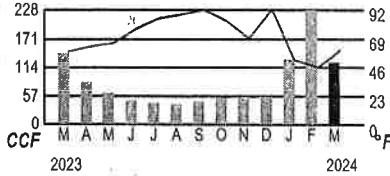
Call before you dig

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	141	227	124	
Average daily gas use (CCF)	4.9	7.8	3.8	
Average daily temperature	57	45	59	
Days in billing period	29	29	33	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 179.31
Payment Feb 21, 2024	-179.31
Current gas charges (Details on page 2)	+ 120.90
Total amount due	\$120.90

#1066
Feb 2024 Gas Hub
038-516-440

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FRANKLIN COUNTY
TREASURER

How to pay your bill

Online
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ACCOUNT NUMBER 6400483940-9

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

DATE DUE Mar 22, 2024
AMOUNT DUE \$ 120.90

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

1100215390904

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Mar 07, 2024

DATE DUE

AMOUNT DUE

Page 2 of 4
Mar 22, 2024

\$ 120.90

DEFINITIONS

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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
01/31/24 - 03/04/24	2730	2606	124 CCF
Customer charge *			\$47.81
Storage inventory charge	124 CCF x \$ 0.00198		0.25
Base amount	124 CCF x \$ 0.06280		7.79
Gas cost adjustment	124 CCF x \$ 0.47638		59.07
Reimbursement of local franchise fee			5.36
Reimbursement of State GRT			0.62
Total current charges			\$ 120.90

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

RECEIVED
MAR 07 2024
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Mar 07, 2024

DATE DUE

Page 1 of 4
Mar 22, 2024

AMOUNT DUE

\$ 236.49

Gas leak or emergency

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

Customer service

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

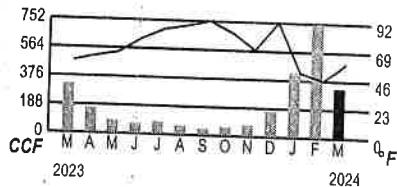
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	322	749	45	59
Average daily gas use (CCF)	11.1	25.8	57	29
Average daily temperature	57	45	29	33
Days in billing period	29	29		

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ACCOUNT SUMMARY

Previous gas amount due	\$ 475.17
Payment Feb 21, 2024	- 475.17
Current gas charges (Details on page 2)	+ 236.49
Total amount due	\$ 236.49

Thank you!

#1066

Feb 2024 Gas New Wing

010-510-440

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MAR 07 2024

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 6913845-1

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DATE DUE Mar 22, 2024

AMOUNT DUE \$ 236.49

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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

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0170197324685

008200000691384516000000236490000002364910



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE DUE

Mar 22, 2024

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Mar 07, 2024

AMOUNT DUE

\$ 236.49

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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
01/31/24 - 03/04/24	2191	1863	328 CCF
Customer charge *			\$47.81
Storage inventory charge			0.65
Base amount			20.60
Gas cost adjustment			156.26
Reimbursement of local franchise fee			10.01
Reimbursement of State GRT			1.16
Total current charges			\$ 236.49

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MAR 07 2024

FRANKLIN COUNTY
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Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Mar 07, 2024

DATE DUE

Page 1 of 4
Mar 22, 2024

AMOUNT DUE

\$ 143.56

Gas leak or emergency

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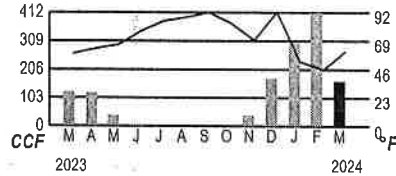
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24 hours a day

Comments

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Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	126	408	4.3	5.0
Average daily gas use (CCF)	4.3	14.1	57	59
Average daily temperature	57	45	29	33
Days in billing period	29	29	29	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 281.88
Payment Feb 21, 2024	- 281.88
Current gas charges (Details on page 2)	+ 143.56
Total amount due	\$ 143.56

#1066
Feb 2024 Gas E Annex
010-510-440

RECEIVED

MAR 07 2024

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 Mar 22, 2024

AMOUNT DUE \$ 143.56

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

0730245656170

008200000832374121000000143560000001435670



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Mar 07, 2024

DATE DUE

Mar 22, 2024

AMOUNT DUE

\$ 143.56

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
01/31/24 - 03/04/24	7333	7169	164 CCF
Customer charge *			\$47.81
Storage inventory charge	164 CCF x \$ 0.00198		0.32
Base amount	164 CCF x \$ 0.06280		10.30
Gas cost adjustment	164 CCF x \$ 0.47638		78.13
Reimbursement of local franchise fee			6.27
Reimbursement of State GRT			0.73
Total current charges			\$ 143.56

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

RECEIVED
MAR 07 2024
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



Mount Vernon, TX Utility Billing



FC

01-2460-01
203 TAYLOR



Account detail

Pay all



Account



Transaction

Account summary

#1071

Feb 2024 Water Hub

038-516-440



Consumption

Account 01-2460-01

Owner FRANKLIN CO. SR BLDG.



Home

Service address 203 TAYLOR



Manage account

Status Active

RECEIVED



Contact person

Auto pay Enroll in auto pay

FEB 28 2024

FRANKLIN COUNTY
TREASURER

Balance

Prior account balance \$0.00

Current bill Due 3/15/2024 \$231.70

Transactions since current bill \$0.00

Pending payments (\$231.70)

Account balance \$0.00

Metered services

Service WATER

Meter number 22508699

Non-metered services

Service SEWER

Mount Vernon, TX Utility Billing

FC

01-2490-00
101 E. DALLAS



Account detail

Pay bill

Account c

Transacti

Consump

Home

Manage a

Contact p

Account summary

#1071
Feb 2024 water CH
010-516-440

Account	01-2490-00	
Owner	FRANKLIN COUNTY COURTHOUSE	
Service address	101 E. DALLAS	
Status	Active	
Auto pay	Enroll in auto pay	
Balance		
Prior account balance		\$0.00
Current bill Due 3/15/2024		\$317.99
Transactions since current bill		\$0.00
Pending payments		(\$317.99)
Account balance		\$0.00

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FRANKLIN COUNTY
TREASURER

Metered services

Service	WATER
Meter number	211100057
Service	WATER
Meter number	8490070

Mount Vernon, TX Utility Billing

FC

02-0100-00
100 E. MAIN



Account detail

Pay all

#1071
Feb 2024 Water Library
025-650-4440

Account c

Transacti

Account summary

Consump

Account 02-0100-00
Owner FRANKLIN COUNTY LIBRARY

Home

Service address 100 E. MAIN

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

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FRANKLIN COUNTY
TREASURER

Balance	
Prior account balance	(\$0.50)
Current bill Due 3/15/2024	\$126.81
Transactions since current bill	\$0.00
Pending payments	(\$126.31)
Account balance	\$0.00

Deposits

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

Mount Vernon, TX Utility Billing

FC

03-1260-00
208 TX HIGHWAY



Account detail

Pay all

Account (

Transacti

Account summary

#1071

Feb 2024 Water Jail
010-510-440

Consump

Account 03-1260-00
Owner FRANKLIN COUNTY JAIL

Home

Service address 208 TX HIGHWAY 37 S.

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

Balance

Prior account balance

Current bill Due 3/15/2024 \$2,333.11

Transactions since current bill \$0.00

Pending payments (\$2,333.11)

Account balance \$0.00

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FRANKLIN COUNTY
TREASURER

Metered services

Service WATER

Meter number 19234293

Service WATER

Meter number 19229491

Non metered services

Mount Vernon, TX Utility Billing

FC

04-1690-01



502 E. MAIN

Account detail

Pay all

Account

Transaction

Consumption

Home

Manage

Contact

Account summary

#1071

Feb 2024 Water E Annex

010-510-440

Account 04-1690-01
Owner FRANKLIN COUNTY EAST ANNEX

Service address 502 E. MAIN

Status Active

Auto pay Enroll in auto pay

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FRANKLIN COUNTY
TREASURER

Balance	
Prior account balance	\$0.00
Current bill Due 3/15/2024	\$80.50
Transactions since current bill	\$0.00
Pending payments	(\$80.50)
Account balance	\$0.00

Metered services

Service WATER

Meter number 9836236

Non-metered services

Service SEWER



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

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

ACCOUNT NUMBER		SERVICE ID		
566		512160		
PREV. READ DATE		CUR. READ DATE		
01/23/2024		02/21/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.50	-34.50	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	161	183	2200	47.81
REG FEE				0.06
Past Due Amount		Current Charges	NET AMOUNT	
0.00		47.87	47.87	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2024		52.65	47.87	

Location Address: FARM ROAD 900 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
03/15/2024

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	47.87	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	47.87	52.65	

RETURN THIS PORTION WITH PAYMENT



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

#1398

Feb 2024 Water Pct 3

023-613-440

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FRANKLIN COUNTY
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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		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
01/24/2024		02/21/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
37.54	-37.54	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	39	56	1700	44.79
REG FEE				0.04
Past Due Amount		Current Charges	NET AMOUNT	
0.00		44.83	44.83	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2024		49.31	44.83	

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A
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 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
03/15/2024

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	44.83	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	44.83	49.31	

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

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 FRANKLIN COUNTY
 TREASURER

#1398
 Feb 2024 Water Pct 4
 024-614-440



CYPRESS SPRINGS Special Utility District
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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		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
01/23/2024		02/22/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
46.65	-46.65	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1205	1207	200	35.71
REG FEE				0.01
Past Due Amount	Current Charges	NET AMOUNT		
0.00	35.72	35.72		
Due Date	AFTER DUE DATE	NET AMOUNT		
03/15/2024	39.29	35.72		

Location Address: CR NE 2100

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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 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
03/15/2024

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	35.72	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	35.72	39.29	

RETURN THIS PORTION WITH PAYMENT



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

#1398
 Feb 2024 Water Pct 2
 022-612-440

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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		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
01/23/2024		02/21/2024		
PREV. BALANCE		PAYMENTS	PAST DUE	
39.97		-39.97	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	977	988	1100	41.16
REG FEE				0.03
Past Due Amount		Current Charges	NET AMOUNT	
0.00		41.19	41.19	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2024		45.31	41.19	

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A
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DUE DATE
03/15/2024

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE		CURRENT	SALES TAX
0.00		41.19	0.00
LATE FEE		BY DUE DATE	AFTER DUE DATE
		41.19	45.31

RETURN THIS PORTION WITH PAYMENT



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

Location Address: 457 CR 1030

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

#1398
 Feb 2024 Water Airport
 080-516-440

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 FEB 28 2024
 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		
01/22/2024		02/21/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.11	-35.11	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	369	370	100	35.11
Past Due Amount		Current Charges	NET AMOUNT	
0.00		35.11	35.11	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2024		38.62	35.11	

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
 NON-CONFIDENTIALITY FORM
 IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
 ACCOUNT
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE		
03/15/2024		
ACCOUNT NUMBER	SERVICE ID	
3616	2248830	
PAST DUE	CURRENT	SALES TAX
0.00	35.11	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	35.11	38.62

RETURN THIS PORTION WITH PAYMENT



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

#1398
 Feb 2024 Water Pct 1
 021-611-440

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FRANKLIN COUNTY
 TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
01/22/2024		02/21/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
76.00	-76.00	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	27016	27019	300	76.00
REG FEE				0.01
Past Due Amount		Current Charges	NET AMOUNT	
0.00		76.01	76.01	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2024		83.61	76.01	

Bank Draft - Do Not Pay

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

DUE DATE
03/15/2024

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	76.01	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	76.01	83.61	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: 195 CR NW 1030

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

#1398
 Feb 2024 Water B/Park
 043-516-440

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 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		
01/23/2024		02/21/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
64.28	-64.28	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4769	4789	2000	46.60
REG FEE				0.05
Past Due Amount		Current Charges	NET AMOUNT	
0.00		46.65	46.65	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/15/2024		56.65	46.65	

Bank Draft - Do Not Pay

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

DUE DATE
03/15/2024

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	CURRENT	SALES TAX	
0.00	46.65	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	46.65	56.65	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: 530 TX HWY 37 N

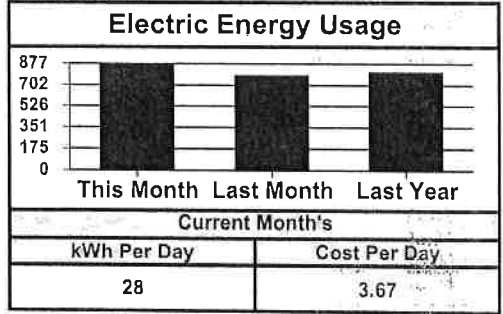
Send Payments to: **Bank Draft - Do Not Pay**
 P.O. BOX 591
 MT VERNON, TX 75457-0591

1398
 Feb 2024 Water EMS
 310-510-443

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FEB 28 2024

FRANKLIN COUNTY
 TREASURER



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

4 87

Report an Outage 24/7: 903-455-1715
Online Payment: www.farmerselectric.coop
Pay by Phone: 1-877-495-6841
Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.
Bill is deemed correct unless you contact us within 30 days.



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

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 02/25/2024
PREVIOUS BALANCE: 103.16 PAYMENT 02/12/2024 -103.16 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 02/20/2024 PRES READING (Actual) 43997 01/20/2024 PREV READING (Actual) 43120 kWh USED IN 31 DAYS 877 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 877 kWh @ 0.082592 72.43 DISTRIBUTION COSTS 877 kWh @ 0.029998 26.31 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 03/12/2024 113.74
CO-OP NEWS #1135 Feb 2024 Elect Pct 1 OU-611-440	RECEIVED FEB 26 2024 FRANKLIN COUNTY TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 03/12/2024, 5PM	113.74
Total as of 02/25/2024	113.74
After 03/12/2024 Current Amount	113.74
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800





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

Amount due on or before **\$89.71**
March 15, 2024

Bill mailing date is Feb 27, 2024
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
405

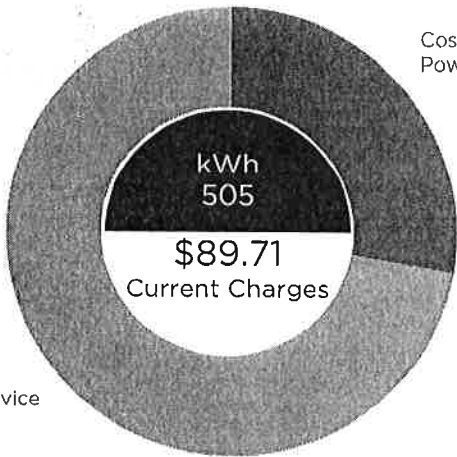
CY 20



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

#1012
Feb 2024 Elect Pct 2
022-612-440

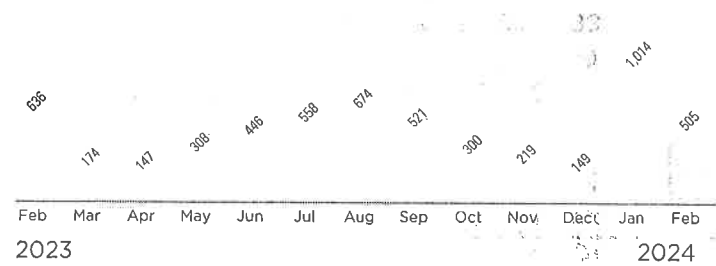
Current bill summary:
Billing from 01/30/24 - 02/27/24 (29 days)



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)

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FEB 28 2024

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, 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 **\$89.71**
March 15, 2024

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 \$ _____

0000089710000089710100000000009601856700627021503020900000



Service Address:

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

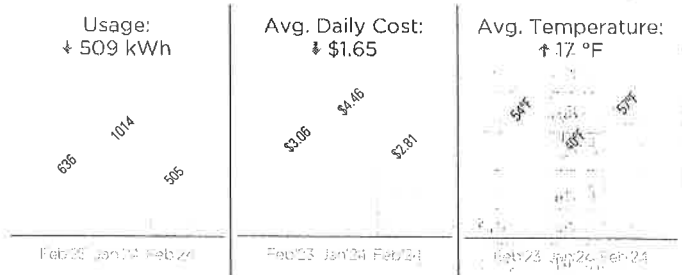
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 150.99
Payment 02/12/24 - Thank You	-150.99
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/27/24	
Energy Charges	\$ 34.96
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0306400 Per kWh	15.47
Fuel Refund/Surcharge	2.59
Interim Fuel Surcharge/Refund	4.72
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.15
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.50
Transmission Cost Recovery Factor	1.12
Distribution Cost Recovery Factor	2.71
Current Balance Due	\$ 81.47
Tariff 098 - Area Lighting 02/27/24	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0306400 Per kWh	1.50
Fuel Refund/Surcharge	.23
Interim Fuel Surcharge/Refund	.42
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.01
Transmission Cost Recovery Factor	.03
Distribution Cost Recovery Factor	.59
Current Balance Due	\$ 8.24
Total Balance Due	\$ 89.71

Usage Details:

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



Total usage for the past 12 months: 5,146 kWh
 Average (Avg.) monthly usage: 429 kWh

Billed Usage 02/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
505	(100.0)	-	-	505 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
4137	Actual	4642	Actual	505	505 kWh
-	-	5.604	Actual	5.604	5.604 kW
Service Period 01/29 - 02/27				Multiplier 1	
Next scheduled read date should be between Mar 26 and Apr 1.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED
 FEB 28 2024
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$9.19**
March 15, 2024

Bill mailing date is Feb 27, 2024
Account #962-574-663-0-8

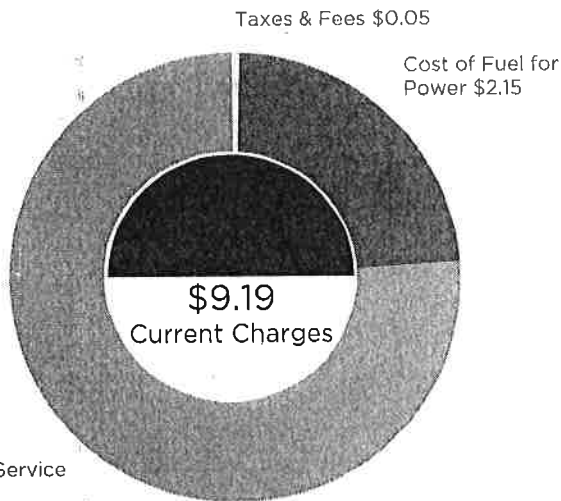
CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6097

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

#1012
Feb 2024 Elect CH Light
010-510-440

Current bill summary:
Billing from 01/30/24 - 02/27/24 (29 days)



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

Methods of Payment

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

RECEIVED
FEB 28 2024

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

919
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$9.19**
March 15, 2024

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 \$

0000009190000009190100000000009625746630827021503020900006



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	\$	9.12
Payment 02/12/24 - Thank You		-9.12
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 02/27/24		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0306400 Per kWh		1.50
Fuel Refund/Surcharge		.23
Interim Fuel Surcharge/Refund		.42
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.59
Municipal Franchise Fee		.05
Current Balance Due	\$	9.19
Total Balance Due	\$	9.19

RECEIVED
FEB 28 2024
FRANKLIN COUNTY
TREASURER

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



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

Amount due on or before March 15, 2024 **\$368.59**

Bill mailing date is Feb 27, 2024
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10257

CY 20

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

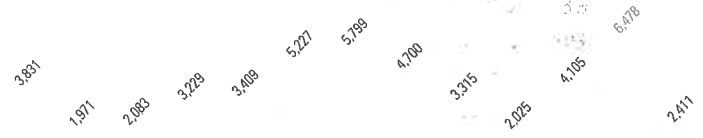
#1012
Feb 2024 Elect Library
025-650-440

Current bill summary:
Billing from 01/30/24 - 02/27/24 (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):



Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb
2023 2024

Methods of Payment

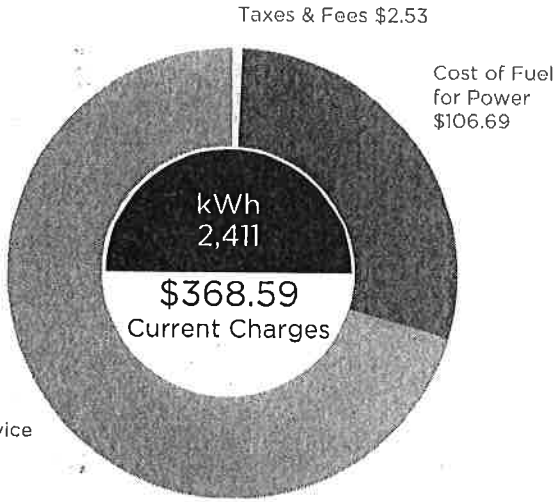
- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)



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

FRANKLIN COUNTY
TREASURER



Electric Service
\$259.37

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

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

Amount due on or before March 15, 2024 **\$368.59**

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 \$ _____

0000368590000368590100000000009643175630127021503020900009



Service Address:

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

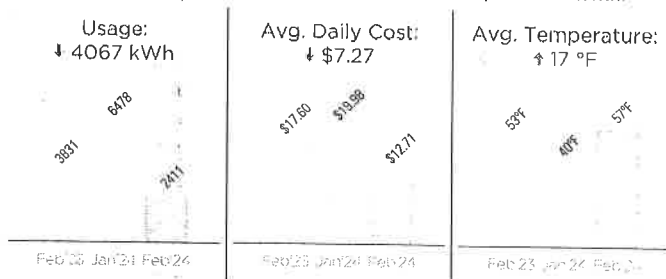
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 639.24
Payment 02/12/24 - Thank You	-639.24
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 02/27/24	
Energy Charges:	\$ 228.42
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0306400 Per kWh	73.87
Fuel Refund/Surcharge	10.84
Interim Fuel Surcharge/Refund	21.98
Military Base Adjustment Factor	.15
Dolet Hills Rate Rider	.70
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	1.09
Transmission Cost Recovery Factor	7.96
Distribution Cost Recovery Factor	13.04
Municipal Franchise Fee	2.53
Current Balance Due	\$ 368.59
Total Balance Due	\$ 368.59

Usage Details:

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



Total usage for the past 12 months: 46,172 kWh
 Average (Avg.) monthly usage: 3,848 kWh

Billed Usage 02/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,411	(100.0)	-	-	2,411 kWh
14,565	-	-	-	14,600 kW
				High Prev Demand = 23.5

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
32890	Actual	35301	Actual	2411	2,411 kWh
-	-	14,565	Actual	14,565	14,565 kW
Service Period 01/29 - 02/27				Multiplier 1	
Next scheduled read date should be between Mar 26 and Apr 1.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

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FEB 28 2024

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before
March 15, 2024 **\$48.18**
Bill mailing date is Feb 27, 2024
Account #965-949-176-0-9

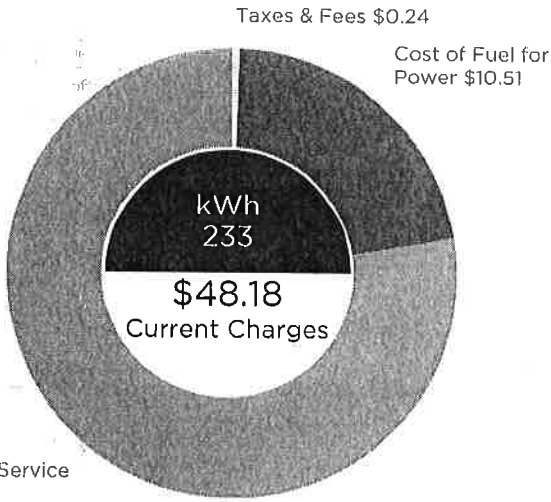
SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14217

CY 20

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

#1012
Feb 2024 Elect sty Bldg
010-510-440

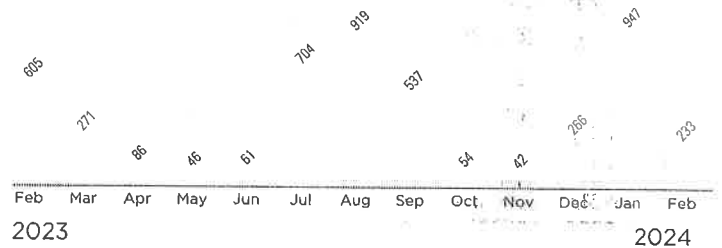
Current bill summary:
Billing from 01/30/24 - 02/27/24 (29 days)



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)

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FEB 28 2024

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
March 15, 2024 **\$48.18**

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 \$ _____

0000048180000048180100000000009659491760927021503020900009



Service Address:

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

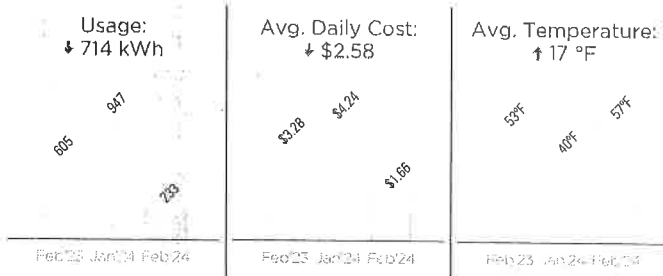
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 135.65
Payment 02/12/24 - Thank You	-135.65
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/27/24	
Energy Charges	\$ 16.13
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0306400 Per kWh	7.14
Fuel Refund/Surcharge	1.19
Interim Fuel Surcharge/Refund	2.18
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.07
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.23
Transmission Cost Recovery Factor	.52
Distribution Cost Recovery Factor	1.25
Municipal Franchise Fee	.24
Current Balance Due	\$ 48.18
Total Balance Due	\$ 48.18

Usage Details:

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



Total usage for the past 12 months: 4,538 kWh
Average (Avg.) monthly usage: 378 kWh

Billed Usage 02/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
233	(100.0)	-	-	233 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	3.799	Actual	3.799	3.799 kW
3560	Actual	3793	Actual	233	233 kWh
Service Period 01/29 - 02/27				Multiplier 1	
Next scheduled read date should be between Mar 26 and Apr 1.					

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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FEB 28 2024
FRANKLIN COUNTY
TREASURER



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

Amount due on or before March 15, 2024 **\$288.79**

Bill mailing date is Feb. 27, 2024
Account #967-301-196-1-5

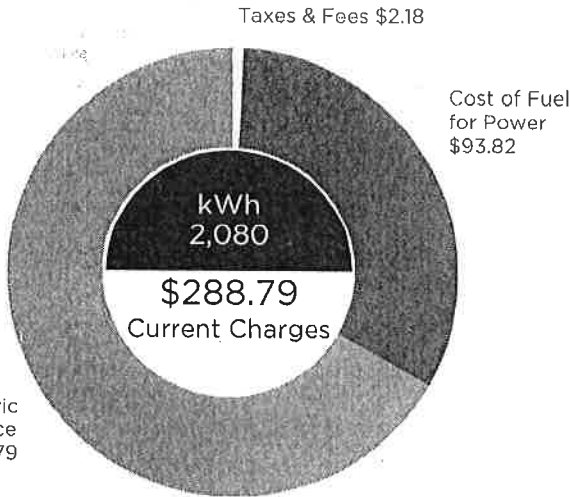
SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17225

CY 20

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

#1012
Feb 2024 Elect Hub
038-516-440

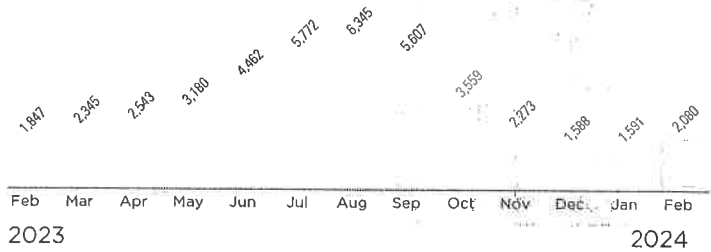
Current bill summary:
Billing from 01/30/24 - 02/27/24 (29 days)



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)

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Need to get in touch?

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

FEB 28 2024

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

28879
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before March 15, 2024 **\$288.79**

Payment Amount \$

Pay \$303.23 after 03/15/2024

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 \$ _____

0000288790000303230100000000009673011961527021803020900008



Service Address:

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

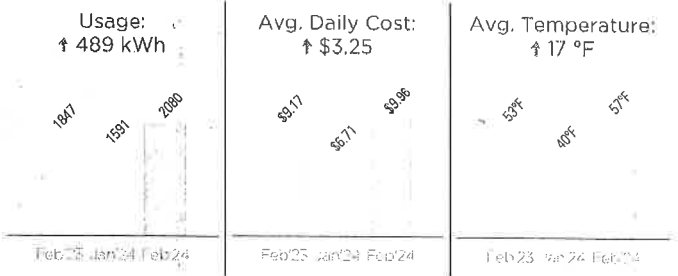
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 214.82
Payment 02/12/24 - Thank You	-214.82
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/27/24	
Energy Charges	\$ 154.96
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0306400 Per kWh	63.73
Fuel Refund/Surcharge	10.66
Interim Fuel Surcharge/Refund	19.43
Military Base Adjustment Factor	.13
Dolet Hills Rate Rider	.61
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	2.08
Transmission Cost Recovery Factor	4.61
Distribution Cost Recovery Factor	11.18
Municipal Franchise Fee	2.18
Current Balance Due	\$ 288.79
Total Balance Due	\$ 288.79
Pay \$303.23 after 03/15/2024	

Usage Details:

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



Total usage for the past 12 months: 41,112 kWh
Average (Avg.) monthly usage: 3,426 kWh

Billed Usage 02/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,080	-	-	-	2,080 kWh
12.034	-	-	-	2,000 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	12.034	Actual	12.034	12.034 kW
33876	Actual	35956	Actual	2080	2,080 kWh
Service Period 01/29 - 02/27				Multiplier 1	
Next scheduled read date should be between Mar 26 and Apr 1.					

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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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
FEB 28 2024
FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$139.72**
March 8, 2024

Bill mailing date is Feb 20, 2024
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
17841

CY 15

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

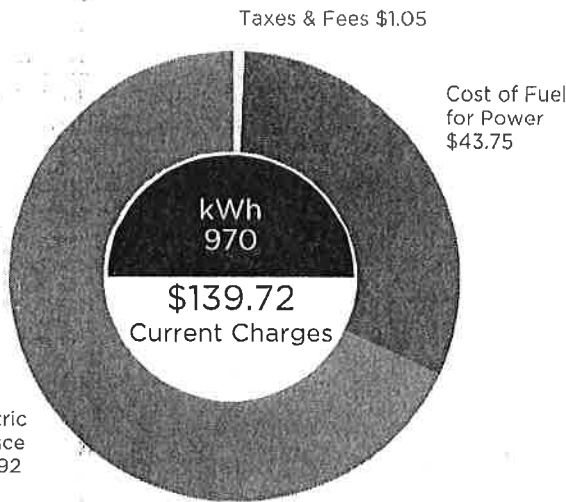
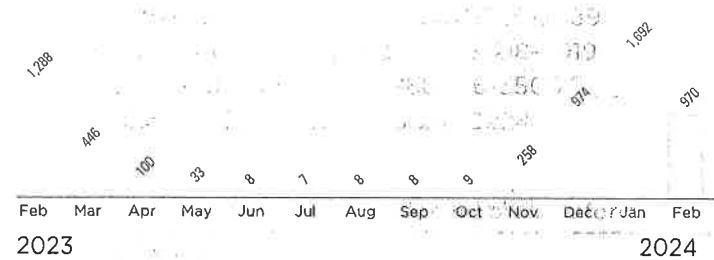
Notes from SWEPCO:

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

#1012
Feb 2024 Elect Wims
010-510-440

Current bill summary:
Billing from 01/23/24 - 02/20/24 (29 days)

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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FEB 21 2024

FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

13972
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$139.72**
March 8, 2024

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 \$ _____

000013972000013972010000000009673894200020020803015900003



Service Address:

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

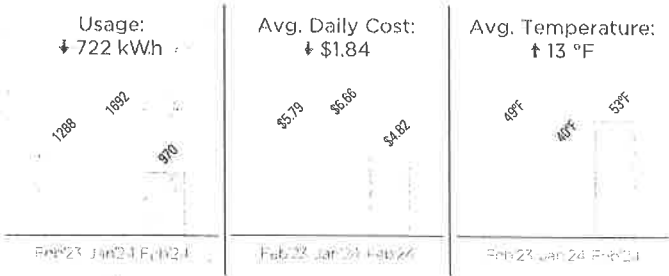
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 226.50
Payment 02/12/24 - Thank You	-226.50
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/20/24	
Energy Charges	\$ 67.15
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0306400 Per kWh	29.72
Fuel Refund/Surcharge	4.97
Interim Fuel Surcharge/Refund	9.06
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.28
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.97
Transmission Cost Recovery Factor	2.03
Distribution Cost Recovery Factor	5.21
Municipal Franchise Fee	1.05
Current Balance Due	\$ 139.72
Total Balance Due	\$ 139.72

Usage Details:

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



Total usage for the past 12 months: 4,831 kWh
Average (Avg.) monthly usage: 403 kWh

Billed Usage 02/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
970	(100.0)	-	-	970 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
2961	Actual	3931	Actual	970	970 kWh
-	-	2.355	Actual	2.355	2.355 kW
Service Period 01/22 - 02/20				Multiplier 1	
Next scheduled read date should be between Mar 19 and Mar 22.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

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