



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Apr 05, 2024

DATE DUE **Apr 22, 2024**

AMOUNT DUE **\$ 51.65**

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

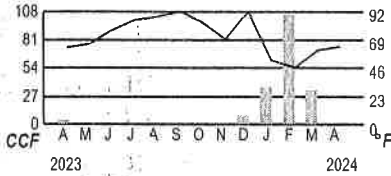
Call before you dig

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	4	33	0	
Average daily gas use (CCF)	0.1	1.0	0.0	
Average daily temperature	61	59	62	
Days in billing period	29	33	28	

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	\$ 69.33
Payment Mar 22, 2024	- 69.33
Current gas charges (Details on page 2)	+ 51.65

Total amount due

\$ 51.65

#1066

Mar 2024 Gas Library
025-650-440

RECEIVED

APR 09 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.

Please keep this portion for your records

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

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.



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

ACCOUNT NUMBER 2714258-7

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

DATE DUE **Apr 22, 2024**

AMOUNT DUE **\$ 51.65**

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

089022979923

008200000271425876000000051650000000516510



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE **Apr 22, 2024**

DATE MAILED
Apr 05, 2024

AMOUNT DUE **\$ 51.65**

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 28

Billing Period	Current Reading	Previous Reading	=	Usage
03/04/24 - 04/01/24	1629	1629		0 CCF
Customer charge *				\$47.81
Reimbursement of local franchise fee				2.53
Reimbursement of State GRT				0.29
Pipeline safety fee				1.02
Total current charges				\$ 51.65

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

APR 25 11:44 AM
FRANKLIN COUNTY LIBRARY

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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.

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Apr 05, 2024

DATE DUE

Apr 22, 2024

AMOUNT DUE

\$ 335.95

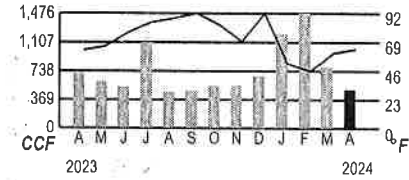
Gas leak or emergency
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888-876-5786, 24 hours a day

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	706	787	502
Average daily gas use (CCF)	24.3	23.8	17.9
Average daily temperature	61	59	62
Days in billing period	29	33	28

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	\$ 496.56
Payment Mar 22, 2024	- 496.56
Current gas charges (Details on page 2)	+ 335.95
Total amount due	\$ 335.95

#1066
Mar 2024 Gas Jail
010-510-440

Thank you!

How to pay your bill

Online
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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.

ACCOUNT NUMBER 2746335-5

DATE DUE Apr 22, 2024

AMOUNT DUE \$ 335.95

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

\$

Please enter amount of your payment

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Apr 22, 2024

DATE MAILED
Apr 05, 2024

AMOUNT DUE

\$ 335.95

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.

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.

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Current gas charges

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

Meter Number 3841000195471
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
03/04/24 - 04/01/24	94232	93781	451	1.11360	502 CCF
Customer charge *					\$47.81
Storage inventory charge			502 CCF x \$ 0.00172		0.86
Base amount			502 CCF x \$ 0.06280		31.53
Gas cost adjustment			502 CCF x \$ 0.47638		239.14
Reimbursement of local franchise fee					13.97
Reimbursement of State GRT					1.62
Pipeline safety fee					1.02
Total current charges					\$ 335.95

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

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FRANKLIN COUNTY
TREASURER

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Apr 05, 2024

DATE DUE

Apr 22, 2024

AMOUNT DUE

\$ 81.67

Gas leak or emergency

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

Customer service

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

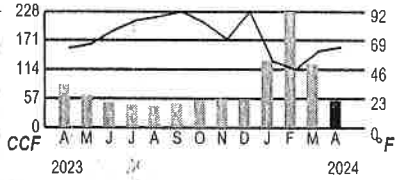
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	83	124	53
Average daily gas use (CCF)	2.9	3.8	1.9
Average daily temperature	61	59	62
Days in billing period	29	33	28

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	\$ 120.90
Payment Mar 22, 2024	Thank you! -120.90
Current gas charges (Details on page 2)	+ 81.67
Total amount due	\$ 81.67

#1066
Mar 2024 Gas Hub
038-516-440

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APR 09 2024
FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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Phone

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In person

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Mail

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE Apr 22, 2024

AMOUNT DUE \$ 81.67

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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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
Apr 05, 2024

DATE DUE

Apr 22, 2024

AMOUNT DUE

\$ 81.67

DEFINITIONS

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

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

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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 3831200270008
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	=	Usage
03/04/24 - 04/01/24	2783	2730		53 CCF
Customer charge *				\$47.81
Storage inventory charge		53 CCF x \$ 0.00172		0.09
Base amount		53 CCF x \$ 0.06280		3.33
Gas cost adjustment		53 CCF x \$ 0.47638		25.25
Reimbursement of local franchise fee				3.74
Reimbursement of State GRT				0.43
Pipeline safety fee				1.02
Total current charges				\$ 81.67

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

RECEIVED
APR 09 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
Apr 05, 2024

DATE DUE Apr 22, 2024

AMOUNT DUE \$138.86

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

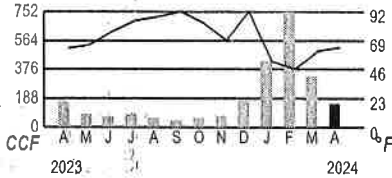
Call before you dig

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	165	328	154
Average daily gas use (CCF)	5.7	9.9	5.5
Average daily temperature	61	59	62
Days in billing period	29	33	28

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	\$ 236.49
Payment Mar 22, 2024	- 236.49
Current gas charges (Details on page 2)	+ 138.86
Total amount due	\$ 138.86

#1066
Mar 2024 Gas New Wing
010-510-440

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FRANKLIN COUNTY
TREASURER

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Mail

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

00005705 1

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

DATE DUE Apr 22, 2024

AMOUNT DUE \$ 138.86

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

0310197218905

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Apr 05, 2024

DATE DUE

Apr 22, 2024

AMOUNT DUE

\$ 138.86

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3870400272591 28

Billing Period	Current Reading	Previous Reading	=	Usage
03/04/24 - 04/01/24	2345	2191		154 CCF
Customer charge *				\$47.81
Storage inventory charge				154 CCF x \$ 0.00172 0.26
Base amount				154 CCF x \$ 0.06280 9.67
Gas cost adjustment				154 CCF x \$ 0.47638 73.36
Reimbursement of local franchise fee				6.04
Reimbursement of State GRT				0.70
Pipeline safety fee				1.02
Total current charges				\$ 138.86

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

related to a you bank acc
to the right of the meter
to the information to enro

shown on my enclosed check all
I decide to cancel my use of AutoP
APR 09 2024

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Apr 05, 2024

DATE DUE Apr 22, 2024

AMOUNT DUE \$ 94.81

Gas leak or emergency

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

Customer service

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

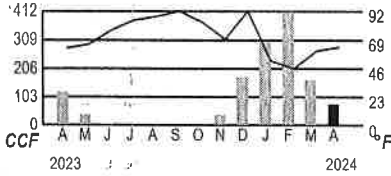
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	122	164	78	
Average daily gas use (CCF)	4.2	5.0	2.8	
Average daily temperature	61	59	62	
Days in billing period	29	33	28	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 143.56
Payment Mar 22, 2024	Thank you! -143.56
Current gas charges (Details on page 2)	+ 94.81
Total amount due	\$ 94.81

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

RECEIVED
APR 09 2024
FRANKLIN COUNTY
TREASURER'S OFFICE

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

Please keep this portion for your records

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

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.



ACCOUNT NUMBER 8323741-2

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

DATE DUE Apr 22, 2024

AMOUNT DUE \$ 94.81

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

00005707 1

1200221188381

008200000832374122000000094810000000948160



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Apr 22, 2024

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

DATE MAILED
Apr 05, 2024

AMOUNT DUE

\$ 94.81

CenterPointEnergy.com

DEFINITIONS

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

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

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 28

Billing Period	Current Reading	Previous Reading	=	Usage
03/04/24 - 04/01/24	7411	7333		78 CCF
Customer charge *				\$47.81
Storage inventory charge				78 CCF x \$ 0.00172 0.13
Base amount				78 CCF x \$ 0.06280 4.90
Gas cost adjustment				78 CCF x \$ 0.47638 37.16
Reimbursement of local franchise fee				4.31
Reimbursement of State GRT				0.50
Total current charges				\$ 94.81

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

RECEIVED
APR 09 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

#1071

Mar 2024 Water Hub
038-516-440

Account

Transaction

Account summary

Consumption

Account 01-2460-01

Home

Owner FRANKLIN CO. SR BLDG.

Manage

Service address 203 TAYLOR

Contact

Status Active

Auto pay Enroll in auto pay

RECEIVED

MAR 28 2024

FRANKLIN COUNTY
TREASURER

Balance

Prior account balance

\$0.00

Current bill Due 4/15/2024

\$237.74

Transactions since current bill

\$0.00

Pending payments

(\$237.74)

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

Account c

Transacti

Consump

Home

Manage a

Contact p

Account summary

1071
Mar 2024 Water CH
010-510-440

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 4/15/2024	\$329.09
Transactions since current bill	\$0.00
Pending payments	(\$329.09)
Account balance	\$0.00

RECEIVED
MAR 28 2024
FRANKLIN COUNTY
TREASURER

Metered services

Service WATER
Meter number 211100057

Service WATER
Meter number 8490070

Non-metered services

Mount Vernon, TX Utility Billing

FC

02-0100-00
100 E. MAIN



Account detail

Account c

Transacti

Consump

Home

Manage a

Contact p

Account summary

#1071
Mar 2024 Water Library
025-650-440

Account 02-0100-00

Owner FRANKLIN COUNTY LIBRARY

Service address 100 E. MAIN

Status Active

Auto pay Enroll in auto pay

Balance

Prior account balance

Current bill Due 4/15/2024

Transactions since current bill

Pending payments

Account balance

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FRANKLIN COUNTY
TREASURER

\$0.00

\$126.81

\$0.00

(\$126.81)

\$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 bill

Account detail

Transaction history

Account summary

#1071
Mar 2024 Water Jail
010-510-440

Consumption

Account 03-1260-00

Owner FRANKLIN COUNTY JAIL

Home

Service address 208 TX HIGHWAY 37 S.

Manage account

Status Active

Contact preferences

Auto pay Enroll in auto pay

Balance

Prior account balance \$0.00

Current bill Due 4/15/2024 \$2,161.42

Transactions since current bill \$0.00

Pending payments (\$2,161.42)

Account balance \$0.00

RECEIVED
MAR 28 2024
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

Account detail

Transaction

Consumption

Home

Manage account

Contact person

Account summary

#1071
Mar 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	
Balance		
Prior account balance		\$0.00
Current bill	Due 4/15/2024	\$80.50
Transactions since current bill		\$0.00
Pending payments		(\$80.50)
Account balance		\$0.00

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MAR 28 2024
FRANKLIN COUNTY
TREASURER

Metered services

Service	WATER
Meter number	9836236

Non-metered services

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



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

CYPRESS SPRINGS Special Utility District
 P.O. BOX 591
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 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
566		512160		
PREV. READ DATE		CUR. READ DATE		
02/21/2024		03/21/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
47.87	-47.87	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	183	186	300	36.32
REG FEE				0.01
Past Due Amount		Current Charges	NET AMOUNT	
0.00		36.33	36.33	
Due Date		AFTER DUE DATE	NET AMOUNT	
04/15/2024		39.96	36.33	

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

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	36.33	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	36.33	39.96	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: FARM ROAD 900 W

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

#1398
 Mar 2024 Water Pct 3
 023-613-440

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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		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
02/21/2024		03/21/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
44.83	-44.83	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	56	72	1600	44.18
REG FEE				0.04
Past Due Amount		Current Charges	NET AMOUNT	
0.00		44.22	44.22	
Due Date		AFTER DUE DATE	NET AMOUNT	
04/15/2024		48.64	44.22	

Bank Draft - Do Not Pay

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 ACCOUNT
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE		ACCOUNT NUMBER		SERVICE ID	
04/15/2024		2373		1023910	
PAST DUE		CURRENT		SALES TAX	
0.00		44.22		0.00	
LATE FEE		BY DUE DATE		AFTER DUE DATE	
		44.22		48.64	

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

#1358
 Mar 2024 Water Pct 4
 024-614-440

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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		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
02/22/2024		03/20/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.72	-35.72	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1207	1208	100	35.11
Past Due Amount		Current Charges	NET AMOUNT	
0.00		35.11	35.11	
Due Date		AFTER DUE DATE	NET AMOUNT	
04/15/2024		38.62	35.11	

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

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 ACCOUNT
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE		ACCOUNT NUMBER		SERVICE ID	
04/15/2024		3442		2453770	
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 COUNTY TREASURER
 c/o PRECINCT #2
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

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

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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	
3481		2249850	
PREV. READ DATE		CUR. READ DATE	
02/21/2024		03/19/2024	
PREV. BALANCE	PAYMENTS	PAST DUE	
41.19	-41.19	0.00	

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

DUE DATE
04/15/2024

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	988	1052	6400	73.22
REG FEE				0.16

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE	CURRENT	SALES TAX	
0.00	73.38	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	73.38	80.70	

Past Due Amount	Current Charges	NET AMOUNT
0.00	73.38	73.38
Due Date	AFTER DUE DATE	NET AMOUNT
04/15/2024	80.70	73.38

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
 Mar 2024 Water Airport
 ☉ 80-516-440

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 MAR 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		
02/21/2024		03/19/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.11	-35.11	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	370	370	0	34.50
Past Due Amount		Current Charges	NET AMOUNT	
0.00		34.50	34.50	
Due Date		AFTER DUE DATE	NET AMOUNT	
04/15/2024		37.95	34.50	

Bank Draft - Do Not Pay

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

DUE DATE		ACCOUNT NUMBER		SERVICE ID	
04/15/2024		3616		2248830	
PAST DUE		CURRENT		SALES TAX	
0.00		34.50		0.00	
LATE FEE		BY DUE DATE		AFTER DUE DATE	
		34.50		37.95	

Location Address: FARM ROAD 71 E

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

RETURN THIS PORTION WITH PAYMENT



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

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

RECEIVED

MAR 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		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
02/21/2024		03/19/2024		
PREV. BALANCE	PAYMENTS		PAST DUE	
76.01	-76.01		0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	27019	27074	5500	76.00
REG FEE				0.14
Past Due Amount		Current Charges		NET AMOUNT
0.00		76.14		76.14
Due Date		AFTER DUE DATE		NET AMOUNT
04/15/2024		83.74		76.14

Location Address: 198 CR NW 1030

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

Bank Draft - Do Not Pay

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

DUE DATE
04/15/2024

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	76.14	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	76.14	83.74	

RETURN THIS PORTION WITH PAYMENT



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

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

RECEIVED

MAR 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		
46835		2250400		
PREV. READ DATE		CUR. READ DATE		
02/21/2024		03/19/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
46.65	-46.65	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4789	4809	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		
04/15/2024	56.65	46.65		

Location Address: 530 TX HWY 37 N

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

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

#1398
 Mar 2024 water EMS
 010-510-443

RECEIVED

MAR 28 2024

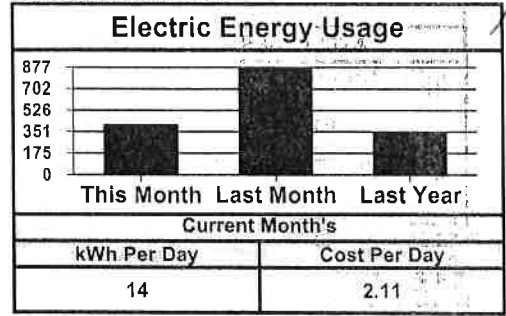
FRANKLIN COUNTY
 TREASURER



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200



4 87

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

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

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

5% penalty after due date.



PREVIOUS HISTORY		BILLING SUMMARY AS OF 03/27/2024	
PREVIOUS BALANCE:	113.74	MONTHLY BILL	
PAYMENT 03/11/2024	-113.74	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	03/20/2024 PRES READING (Actual)	44406
		02/20/2024 PREV READING (Actual)	43997
		kWh USED IN 29 DAYS	409
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST	409 kWh @ 0.082592 33.78
		DISTRIBUTION COSTS	409 kWh @ 0.029998 12.27
		BASE CHARGE (does not include usage)	15.00
		CURRENT AMOUNT DUE BY 04/12/2024	61.05
CO-OP NEWS		<p>#1135</p> <p>Mar 2024 Elect Pct 1</p> <p>021-611-440</p>	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 04/12/2024, 5PM	61.05
Total as of 03/27/2024	61.05
After 04/12/2024 Current Amount	61.05
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 April 16, 2024 **\$46.24**

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

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

CY 20

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

#1012

Mar 2024 Elect Pct 2

022-612-440

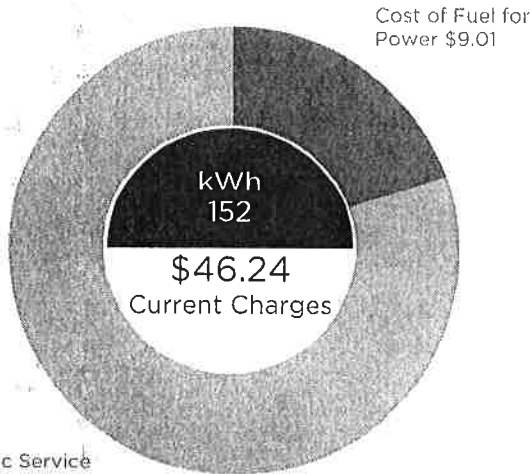
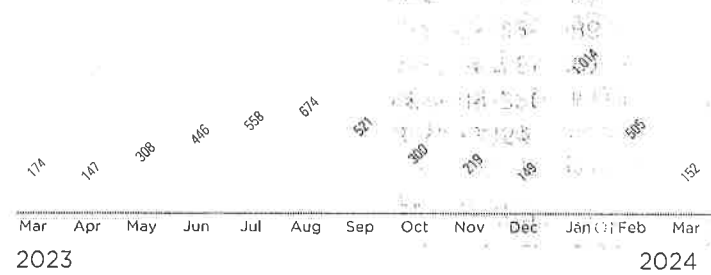
Current bill summary:

Billing from 02/28/24 - 03/27/24 (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):



Electric Service
\$37.23

Methods of Payment

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



Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

Amount due on or before April 16, 2024 **\$46.24**

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

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 \$0.00.

0000046240000046240100000000009601856700627031604020900005



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	\$ 89.71
Payment 03/11/24 - Thank You	-89.71
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/27/24	
Energy Charges:	\$ 10.52
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0306400 Per kWh	4.66
Fuel Refund/Surcharge	.78
Rate Case Expense Surcharge	.03
Interim Fuel Surcharge/Refund	1.42
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.04
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.15
Transmission Cost Recovery Factor	.34
Distribution Cost Recovery Factor	.82
Current Balance Due	\$ 37.99
Tariff 098 - Area Lighting 03/27/24	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0306400 Per kWh	1.50
Fuel Refund/Surcharge	.23
Rate Case Expense Surcharge	.01
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	\$ 8.25

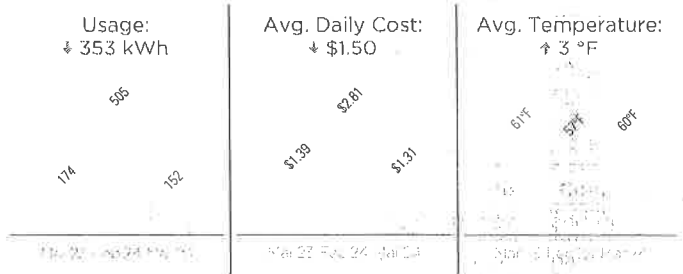
More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 46.24
-------------------	----------

Usage Details:

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



Total usage for the past 12 months: 5,015 kWh
 Average (Avg.) monthly usage: 418 kWh

Billed Usage 03/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
152	(100.0)			152 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
4642	Actual	4794	Actual	152	152 kWh
-	-	1.836	Actual	1.836	1.836 kWh
Service Period 02/27 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

*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.**

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 **\$9.20**
April 16, 2024

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6157

CY 20

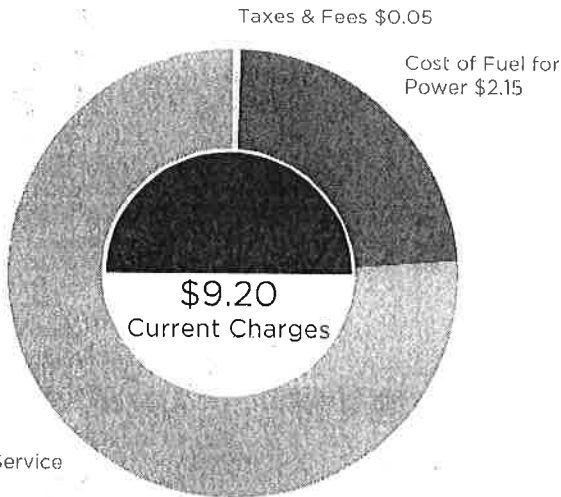
Notes from SWEPCO:

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

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

#1012
Mar 2024 Elect CH Lights
010-510-440

Current bill summary:
Billing from 02/28/24 - 03/27/24 (29 days)



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

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$9.20**
April 16, 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 \$ _____

0000092000000920010000000009625746630827031604020900003



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	\$	9.19
Payment 03/11/24 - Thank You		-9.19
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 03/27/24		
Energy Charges: 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0306400 Per kWh		1.50
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
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	\$	9.20
Total Balance Due	\$	9.20

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

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

Detailed copy of rate schedule will be furnished upon request.

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

RECEIVED
MAR 28 2024
FRANKLIN COUNTY
TREASURER



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

Amount due on or before April 16, 2024 **\$344.25**

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10321

CY 20

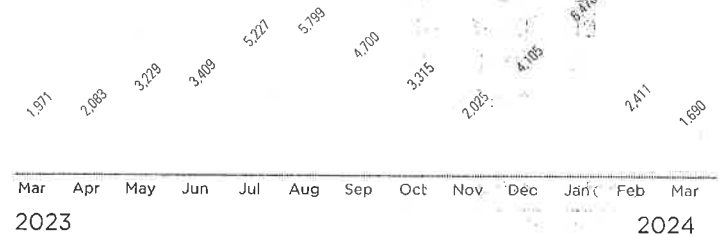
Notes from SWEPCO:

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

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

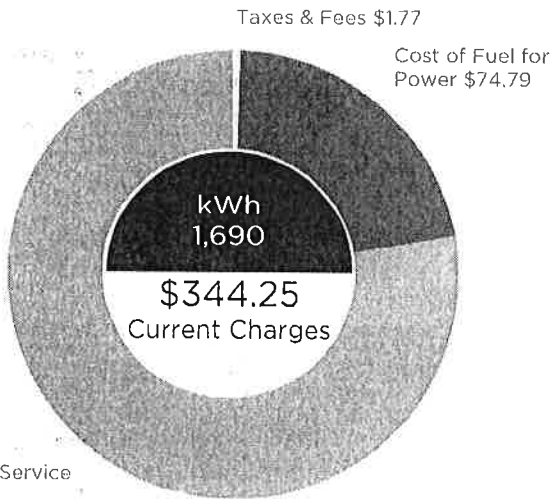
#1012
Mar 2024 Elect Library
025-650-440

Usage History (kWh):



Current bill summary:

Billing from 02/28/24 - 03/27/24 (29 days)



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 of 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

34425
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before April 16, 2024 **\$344.25**

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 \$ _____

000034425000034425010000000009643175630127031604020900006



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	\$ 368.59
Payment 03/11/24 - Thank You	-368.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 03/27/24	
Energy Charges	\$ 234.50
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0306400 Per kWh	51.78
Fuel Refund/Surcharge	7.60
Rate Case Expense Surcharge	.33
Interim Fuel Surcharge/Refund	15.41
Military Base Adjustment Factor	.11
Dolet Hills Rate Rider	.49
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	.77
Transmission Cost Recovery Factor	9.01
Distribution Cost Recovery Factor	14.47
Municipal Franchise Fee	1.77
Current Balance Due	\$ 344.25
Total Balance Due	\$ 344.25

Usage Details:

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



Total usage for the past 12 months: 44,752 kWh
 Average (Avg.) monthly usage: 3,729 kWh

Billed Usage 03/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,690	-	-	-	1,690 kWh
18,170	-	-	-	16,200 kW
				High Prev Demand = 23.5

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
35301	Actual	36991	Actual	1690	1,690 kWh
-	-	18,170	Actual	18,170	18,170 kWh
Service Period 02/27 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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

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Due date does not apply to previous balance due. To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.** *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.**

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RECEIVED
 MAR 28 2024
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before April 16, 2024 **\$59.69**

Bill mailing date is Mar 27, 2024
Account #965-949-176-0-9

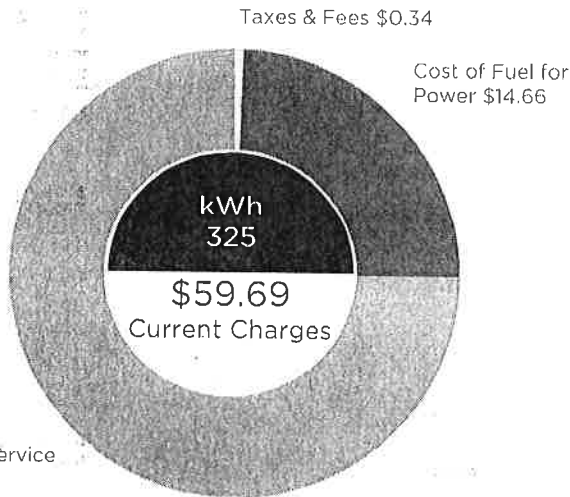
SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14221

CY 20

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

#1012
Mar 2024 Elect stg Bldg
010-510-440

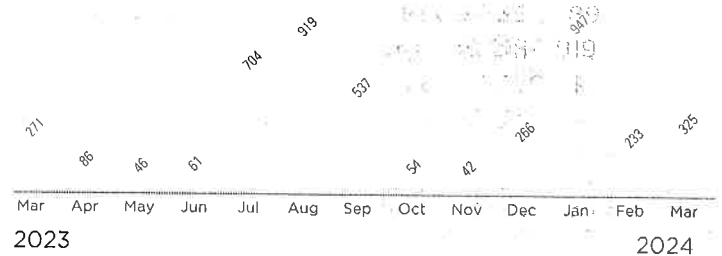
Current bill summary:
Billing from 02/28/24 - 03/27/24 (29 days)



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)

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 April 16, 2024 **\$59.69**

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 \$

0000059690000059690100000000009659491760927031604020900008



Service Address:

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

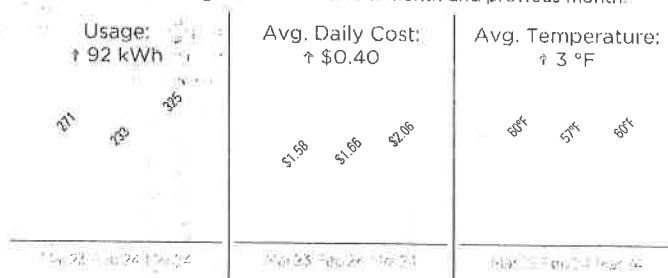
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 48.18
Payment 03/11/24 - Thank You	-48.18
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/27/24	
Energy Charges	\$ 22.50
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0306400 Per kWh	9.96
Fuel Refund/Surcharge	1.66
Rate Case Expense Surcharge	.06
Interim Fuel Surcharge/Refund	3.04
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.09
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.32
Transmission Cost Recovery Factor	.73
Distribution Cost Recovery Factor	1.75
Municipal Franchise Fee	.34
Current Balance Due	\$ 59.69
Total Balance Due	\$ 59.69

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,166 kWh
Average (Avg.) monthly usage: 347 kWh

Billed Usage 03/24

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
325	(100.0)	-	-	325 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	4.329	Actual	4.329	4.329 kW
3793	Actual	4118	Actual	325	325 kWh
Service Period 02/27 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED
MAR 28 2024
FRANKLIN COUNTY
TREASURER



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

Amount due on or before April 16, 2024 **\$223.88**

Bill mailing date is Mar 27, 2024
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17217

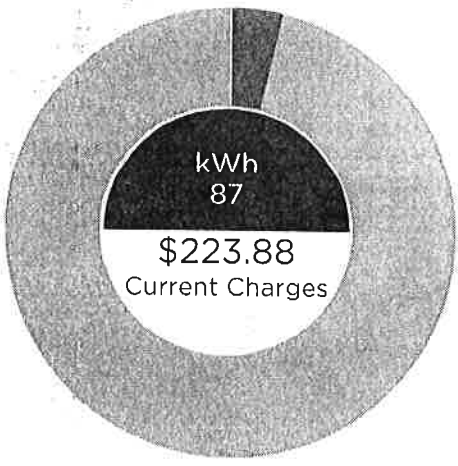
CY 20

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

*#1012
Mar 2024 Elect E Annex
010-510-440*

Current bill summary:
Billing from 02/28/24 - 03/27/24 (29 days)

Taxes & Fees \$0.19
Cost of Fuel for Power \$8.10

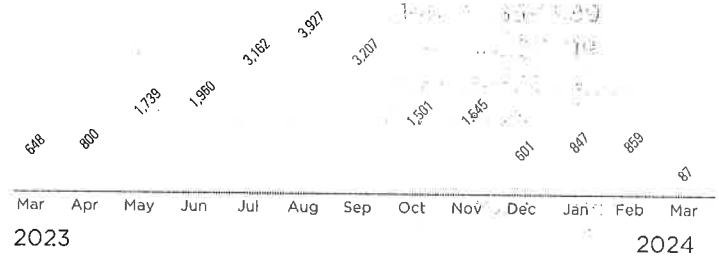


Electric Service \$215.59

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

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

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

Amount due on or before April 16, 2024 **\$223.88**

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 \$

0000223880000223880100000000009672756631527031604020900008



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	\$ 258.93
Payment 03/11/24 - Thank You	-258.93
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/27/24	
Energy Charges	\$ 181.47
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0306400 Per kWh	2.67
Fuel Refund/Surcharge	.33
Rate Case Expense Surcharge	.02
Interim Fuel Surcharge/Refund	.81
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	.04
Transmission Cost Recovery Factor	5.56
Distribution Cost Recovery Factor	8.93
Municipal Franchise Fee	.09
Current Balance Due	\$ 207.97
Tariff 098 - Area Lighting 03/27/24	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0306400 Per kWh	3.00
Fuel Refund/Surcharge	.46
Rate Case Expense Surcharge	.03
Interim Fuel Surcharge/Refund	.83
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	1.18
Municipal Franchise Fee	.10
Current Balance Due	\$ 15.91

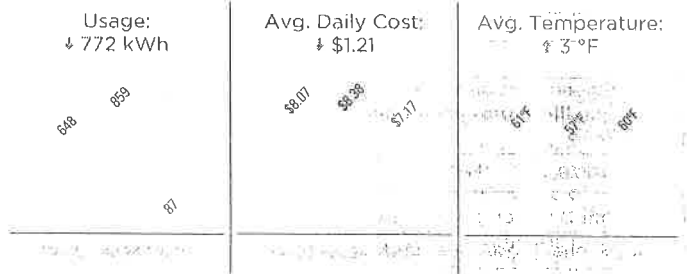
More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 223.88
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Usage Details:

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



Total usage for the past 12 months: 20,796 kWh
 Average (Avg.) monthly usage: 1,733 kWh

Billed Usage 03/24				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
87	-	-	-	87 kWh
8,064	-	-	-	10,000 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
2189	Estimate	2276	Actual	87	87 kWh
-	-	8,064	Actual	8,064	8,064 kW
Service Period 02/27 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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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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