



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Feb 07, 2023

DATE DUE

Feb 22, 2023

AMOUNT DUE

\$ 111.56

Gas leak or emergency

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

Customer service

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

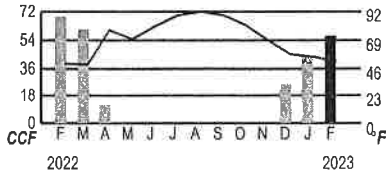
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	69	43	57
Average daily gas use (CCF)	2.1	1.3	2.0
Average daily temperature	48	53	50
Days in billing period	33	33	29

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

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

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

ACCOUNT SUMMARY

Previous gas amount due		\$ 95.02
Payment Jan 23, 2023	Thank you!	- 95.02
Current gas charges (Details on page 2)		+ 111.56
Total amount due		\$ 111.56

#1066
Jan 2023 Gas Library
025-650-440

RECEIVED

FEB 07 2023

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE	Feb 22, 2023
AMOUNT DUE	\$ 111.56

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 LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

0950204334227

008200000271425876000000111560000001115610



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Feb 22, 2023

DATE MAILED
Feb 07, 2023

AMOUNT DUE

\$ 111.56

CenterPointEnergy.com

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

DEFINITIONS

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

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

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

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

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

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

Meter Number **Day Billing Period**
3791610004256 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/03/23 - 02/01/23	1402		1345		57 CCF
Customer charge *					\$ 43.03
Storage inventory charge					0.21
Base amount					57 CCF x \$ 0.06280 3.58
Gas cost adjustment					57 CCF x \$ 1.04422 59.52
Dkt 10920 Rate case surcharge					57 CCF x \$ 0.00344 0.20
Tax refund					- 1.21
Reimbursement of local franchise fee					5.58
Reimbursement of State GRT					0.65
Total current charges					\$ 111.56

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

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FEB 07 2023
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Feb 07, 2023

DATE DUE

Feb 22, 2023

AMOUNT DUE

\$ 44.29

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

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Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due		\$ 44.29
Payment Jan 23, 2023	Thank you!	- 44.29
Current gas charges (Details on page 2)		+ 44.29
Total amount due		\$ 44.29

1006

Jan 2023 Gas Ext Office

010-510-440

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FEB 07 2023
FRANKLIN COUNTY
TREASURER

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Online

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DATE DUE	Feb 22, 2023
AMOUNT DUE	\$ 44.29

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

00005152 1

0950204334243

008200000271432212000000044290000000442960



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Page 2 of 4
Feb 22, 2023

DATE MAILED
Feb 07, 2023

AMOUNT DUE

\$ 44.29

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3790101288949 29

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

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

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FEB 07 2023

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Feb 07, 2023

DATE DUE

Feb 22, 2023

AMOUNT DUE

\$ 233.11

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

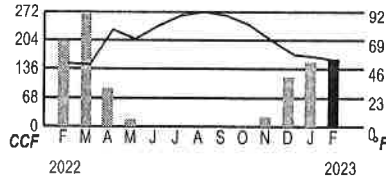
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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ACCOUNT SUMMARY

Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	202	160	50
Average daily gas use (CCF)	6.1	5.5	50
Average daily temperature	48	50	50
Days in billing period	33	29	50

Previous gas amount due	\$ 224.81
Payment Jan 23, 2023	- 224.81
Current gas charges (Details on page 2)	+ 233.11
Total amount due	\$ 233.11

Thank you!

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

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

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FEB 07 2023

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online
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Phone
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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

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ACCOUNT NUMBER 8323741-2

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

DATE DUE	Feb 22, 2023
AMOUNT DUE	\$ 233.11

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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008200000832374120000000233110000002331180



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Feb 22, 2023

DATE MAILED
Feb 07, 2023

AMOUNT DUE

\$ 233.11

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

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

Meter Number Day Billing Period
3060102249797 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/03/23 - 02/01/23	5956	5796		160 CCF
Customer charge *				\$ 43.03
Storage inventory charge		160 CCF x \$ 0.00375		0.60
Base amount		160 CCF x \$ 0.06280		10.05
Gas cost adjustment		160 CCF x \$ 1.04422		167.08
Dkt 10920 Rate case surcharge		160 CCF x \$ 0.00344		0.55
Tax refund				- 1.21
Reimbursement of local franchise fee				11.66
Reimbursement of State GRT				1.35
Total current charges				\$ 233.11

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

RECEIVED
FEB 07 2023

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Feb 22, 2023

DATE MAILED
Feb 07, 2023

AMOUNT DUE

\$ 1,427.34

CenterPointEnergy.com

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

Gas leak or emergency

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Customer service

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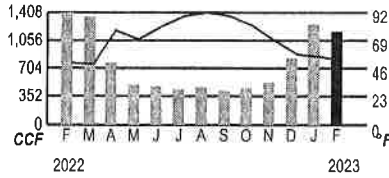
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24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	1406	1256	1172
Average daily gas use (CCF)	42.6	38.1	40.4
Average daily temperature	48	53	50
Days in billing period	33	33	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 1,526.06
Payment Jan 23, 2023	- 1,526.06
Current gas charges (Details on page 2)	+ 1,427.34
Total amount due	\$ 1,427.34

1066
Jan 2023 Gas Jail
010-510-440

RECEIVED
FEB 07 2023
FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2746335-5

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

DATE DUE Feb 22, 2023
AMOUNT DUE \$ 1,427.34

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 JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

0940204384140

008200000274633556000001427340000014273410



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
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DATE DUE

Feb 22, 2023

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Current gas charges

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

Meter Number Day Billing Period
3841000195471 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/03/23 - 02/01/23	84750	83698	1052		1.11360	1172 CCF
Customer charge *						\$ 43.03
Storage inventory charge				1,172 CCF x \$ 0.00375		4.40
Base amount				1,172 CCF x \$ 0.06280		73.60
Gas cost adjustment				1,172 CCF x \$ 1.04422		1,223.83
Dkt 10920 Rate case surcharge				1,172 CCF x \$ 0.00344		4.03
Tax refund						- 1.21
Reimbursement of local franchise fee						71.37
Reimbursement of State GRT						8.29

Total current charges

\$ 1,427.34

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RECEIVED

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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
Feb 07, 2023

DATE DUE

Feb 22, 2023

AMOUNT DUE

\$ 483.29

Gas leak or emergency

Leave immediately, then call
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Customer service

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Monday - Friday, 7 am - 7 pm

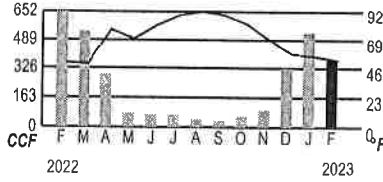
Call before you dig

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	650	535	372
Average daily gas use (CCF)	19.7	16.2	12.8
Average daily temperature	48	53	50
Days in billing period	33	33	29

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

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

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

ACCOUNT SUMMARY

Previous gas amount due	\$ 675.47
Payment Jan 23, 2023	- 675.47
Current gas charges (Details on page 2)	+ 483.29
Total amount due	\$ 483.29

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

RECEIVED

FEB 07 2023

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE	Feb 22, 2023
AMOUNT DUE	\$ 483.29

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

0940204388745

008200000691384510000000483290000004832980



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Feb 22, 2023

DATE MAILED
Feb 07, 2023

AMOUNT DUE

\$ 483.29

CenterPointEnergy.com

SERVICE ADDRESS
208 Highway 37 S B, 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.

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

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges

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

Meter Number Day Billing Period
3870400272591 29

Billing Period	Current Reading	Previous Reading	Usage
01/03/23 - 02/01/23	9548	9176	372 CCF
Customer charge *			\$ 43.03
Storage inventory charge	372 CCF x \$ 0.00375		1.40
Base amount	372 CCF x \$ 0.06280		23.36
Gas cost adjustment	372 CCF x \$ 1.04422		388.45
Dkt 10920 Rate case surcharge	372 CCF x \$ 0.00344		1.28
Tax refund			- 1.21
Reimbursement of local franchise fee			24.17
Reimbursement of State GRT			2.81
Total current charges			\$ 483.29

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

RECEIVED
FEB 07 2023
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Feb 07, 2023

DATE DUE

Feb 22, 2023

AMOUNT DUE

\$ 281.48

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

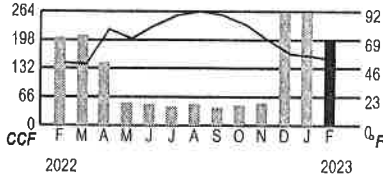
Call before you dig

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	205	205	261	201
Average daily gas use (CCF)	6.2	6.2	7.9	6.9
Average daily temperature	48	48	53	50
Days in billing period	33	33	33	29

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

#1066

Jan 2023 Gas Hub

038-516-440

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

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

ACCOUNT SUMMARY

Previous gas amount due	\$ 352.21
Payment Jan 23, 2023	- 352.21
Current gas charges (Details on page 2)	+ 281.48
Total amount due	\$ 281.48

Thank you!

RECEIVED

FEB 07 2023

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.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE	Feb 22, 2023
AMOUNT DUE	\$ 281.48

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

1200199698569

008200640048394099000000281480000002814880



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE
Feb 22, 2023

DATE MAILED
Feb 07, 2023

AMOUNT DUE
\$ 281.48

CenterPointEnergy.com

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

DEFINITIONS

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

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

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Current gas charges

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

Meter Number Day Billing Period
3831200270008 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/03/23 - 02/01/23	1615		1414		201 CCF
Customer charge *					\$ 43.03
Storage inventory charge			201 CCF x \$ 0.00375		0.75
Base amount			201 CCF x \$ 0.06280		12.62
Gas cost adjustment			201 CCF x \$ 1.04422		209.89
Dkt 10920 Rate case surcharge			201 CCF x \$ 0.00344		0.69
Tax refund					- 1.21
Reimbursement of local franchise fee					14.08
Reimbursement of State GRT					1.63
Total current charges					\$ 281.48

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

RECEIVED
FEB 07 2023
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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

#1071

Jan 2023 Water Ext office

010-510-440

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.cityofmountvernotexas.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	37	38	1	34.75
S	SEWER			32.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	88.25
AFTER THIS DATE PAY GROSS	
2/15/2023	88.25
SERVICE FROM	SERVICE TO
12/19/2022	1/19/2023
SERVICE ADDRESS	
210 N. KAUFMAN	

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Nonpayment Fee



SERVICE FROM
12/19/2022
SERVICE TO
1/19/2023

SERVICE ADDRESS
210 N. KAUFMAN

NET	AFTER THIS DATE PAY GROSS	GROSS
88.25	2/15/2023	88.25

FRANKLIN COUNTY JAIL
P.O. BOX 989
MT. VERNON TX 75457

ACTIVE
ACCOUNT NUMBER
01-2370-00



PLEASE RETURN THIS
STUB WITH PAYMENT

RECEIVED

FEB 03 2023

FRANKLIN COUNTY
TREASURER

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.cityofmountvernotexas.com

SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	317	320	3	42.25
S	SEWER			40.00
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				8.32

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FIRST CLASS MAIL
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PAID
MT. VERNON, TX 75457
PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	232.77
AFTER THIS DATE PAY GROSS	
2/15/2023	232.77
SERVICE FROM	SERVICE TO
12/19/2022	1/19/2023
SERVICE ADDRESS	
203 TAYLOR	

10% Penalty If Not Paid By The 15th
Service Disconnected if Not Paid By The 25th
\$50.00 Nonpayment Fee



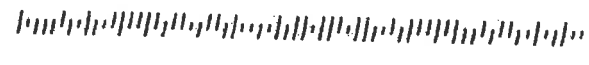
SERVICE FROM
12/19/2022
SERVICE TO
1/19/2023

SERVICE ADDRESS
203 TAYLOR

NET	AFTER THIS DATE PAY GROSS	GROSS
232.77	2/15/2023	232.77

FRANKLIN CO. SR BLDG.
P.O. BOX 989
MT. VERNON TX 75457

ACTIVE
ACCOUNT NUMBER
01-2460-01



PLEASE RETURN THIS
STUB WITH PAYMENT

#1071

Jan 2023 Water Hub

038-516-440

CITY OF MT. VERNON
 P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 537-2252
 www.cityofmountvermontexas.com

SERVICE CODES
 G - Garbage S - Sewer
 I - Int. Earned on Dep. W - Water
 M - Miscellaneous SC - Surcharge
 P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	13	15	2	38.50
S	SEWER			36.00
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Nonpayment Fee



NET	AFTER THIS DATE PAY GROSS	GROSS
317.99	2/15/2023	317.99

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS
 STUB WITH PAYMENT



SERVICE FROM
12/19/2022
SERVICE TO
1/19/2023

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	317.99
AFTER THIS DATE PAY GROSS	GROSS
2/15/2023	317.99
SERVICE FROM	SERVICE TO
12/19/2022	1/19/2023
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

FRANKLIN COUNTY COURTHOUSE
 P.O. BOX 989
 MT. VERNON TX 75457

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 FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 MT.VERNON, TX 75457
 PERMIT NO. 9

#1071
 Jan 2023 Water
 CH
 010-510-440

CITY OF MT. VERNON
 P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 537-2252
 www.cityofmountvermontexas.com

SERVICE CODES
 G - Garbage S - Sewer
 I - Int. Earned on Dep. W - Water
 M - Miscellaneous SC - Surcharge
 P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	247	249	2	38.50
S	SEWER			36.00
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Nonpayment Fee



NET	AFTER THIS DATE PAY GROSS	GROSS
126.81	2/15/2023	126.81

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS
 STUB WITH PAYMENT



SERVICE FROM
12/19/2022
SERVICE TO
1/19/2023

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	126.81
AFTER THIS DATE PAY GROSS	GROSS
2/15/2023	126.81
SERVICE FROM	SERVICE TO
12/19/2022	1/19/2023
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

FRANKLIN COUNTY LIBRARY
 P.O. Box 989
 MT. VERNON TX 75457

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 FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 MT.VERNON, TX 75457
 PERMIT NO. 9

RECEIVED
 FEB 03 2023
 FRANKLIN COUNTY
 TREASURER

Jan 2023 Water
 Librar
 025-650-440

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252

www.cityofmountvernontexas.com

SERVICE CODES

G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	2032	2080	48	226.00
W	6254	6392	138	626.00
S	SEWER			794.70
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Nonpayment Fee



NET	AFTER THIS DATE PAY GROSS	GROSS
2,035.36	2/15/2023	2,035.36

ACTIVE

ACCOUNT NUMBER

03-1260-00

PLEASE RETURN THIS
STUB WITH PAYMENT

SERVICE FROM	SERVICE TO
12/19/2022	1/19/2023

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	2,035.36
AFTER THIS DATE PAY GROSS	GROSS
2/15/2023	2,035.36
SERVICE FROM	SERVICE TO
12/19/2022	1/19/2023
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

FRANKLIN COUNTY JAIL
P.O. BOX 989
MT. VERNON TX 75457



#1071
Jan 2023 Water Jail
010-510-440

CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252

www.cityofmountvernontexas.com

SERVICE CODES

G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	69	69	0	31.00
S	SEWER			28.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$50.00 Nonpayment Fee



NET	AFTER THIS DATE PAY GROSS	GROSS
80.50	2/15/2023	80.50

ACTIVE

ACCOUNT NUMBER

04-1690-01

PLEASE RETURN THIS
STUB WITH PAYMENT

SERVICE FROM	SERVICE TO
12/19/2022	1/19/2023

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	80.50
AFTER THIS DATE PAY GROSS	GROSS
2/15/2023	80.50
SERVICE FROM	SERVICE TO
12/19/2022	1/19/2023
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN

FRANKLIN COUNTY TREASURE
FRANKLIN COUNTY EAST ANNEX
P.O. BOX 989
MT. VERNON TX 75457



RECEIVED
FEB 03 2023
FRANKLIN COUNTY
TREASURER

Jan 2023 Water E Annex
010-510-440

#1398

Jan 2023 Water Pct 3

023-613-440

CYPRESS SPRINGS SUD
P.O. BOX 591-MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER 566		SERVICE ID 512160		
PREV. READ DATE 12/22/2022		CUR. READ DATE 01/25/2023		
PREV. BALANCE 32.41	PAYMENTS -32.41	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	142	145	300	35.79
REG FEE				0.01
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				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 35.80		NET AMOUNT 35.80
DUE DATE 02/15/2023		AFTER DUE DATE 39.38		NET AMOUNT 35.80
FARM ROAD 900 W				

CYPRESS SPRINGS SUD
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
MOUNT VERNON, TX
75457
PERMIT NO. 10

DUE DATE 02/15/2023		
ACCOUNT NUMBER 566	SERVICE ID 512160	
PAST DUE 0.00	CURRENT 35.80	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 35.80	AFTER DUE DATE 39.38

RETURN THIS PORTION WITH PAYMENT



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

SERVICE ADDRESS
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

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FEB 06 2023

FRANKLIN COUNTY
TREASURER

CYPRESS SPRINGS SUD
P.O. BOX 591-MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 12/20/2022		CUR. READ DATE 01/19/2023		
PREV. BALANCE 30.71	PAYMENTS -30.71	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1046	1052	600	37.57
REG FEE				0.02
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				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 37.59		NET AMOUNT 37.59
DUE DATE 02/15/2023		AFTER DUE DATE 41.35		NET AMOUNT 37.59
CRNR FM 115 & FM 1448				

CYPRESS SPRINGS SUD
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
MOUNT VERNON, TX
75457
PERMIT NO. 10

DUE DATE 02/15/2023		
ACCOUNT NUMBER 2373	SERVICE ID 1023910	
PAST DUE 0.00	CURRENT 37.59	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 37.59	AFTER DUE DATE 41.35

RETURN THIS PORTION WITH PAYMENT



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

SERVICE ADDRESS
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

Jan 2023 Water Pct 4

024-614-440

#1398

Jan 2023 Water Pct 2

022-612-440

CYPRESS SPRINGS SUD

P.O. BOX 591-MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

CYPRESS SPRINGS SUD
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
MOUNT VERNON, TX
75457
PERMIT NO. 10

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 12/21/2022		CUR. READ DATE 01/24/2023		
PREV. BALANCE 29.00	PAYMENTS -29.00	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1136	1139	300	35.79
REG FEE				0.01
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				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 35.80	NET AMOUNT 35.80		
DUE DATE 02/15/2023	AFTER DUE DATE 39.38	NET AMOUNT 35.80		
CR NE 2100				

DUE DATE 02/15/2023

ACCOUNT NUMBER 3442		SERVICE ID 2453770	
PAST DUE 0.00	CURRENT 35.80	SALES TAX 0.00	
LATE FEE 0.00	BY DUE DATE 35.80	AFTER DUE DATE 39.38	

RETURN THIS PORTION WITH PAYMENT



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

SERVICE ADDRESS
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

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FRANKLIN COUNTY TREASURER

CYPRESS SPRINGS SUD

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CYPRESS SPRINGS SUD
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75457
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ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 12/21/2022		CUR. READ DATE 01/23/2023		
PREV. BALANCE 34.68	PAYMENTS -34.68	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	594	603	900	39.36
REG FEE				0.02
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				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 39.38	NET AMOUNT 39.38		
DUE DATE 02/15/2023	AFTER DUE DATE 43.32	NET AMOUNT 39.38		
457 CR 1030				

DUE DATE 02/15/2023

ACCOUNT NUMBER 3481		SERVICE ID 2249850	
PAST DUE 0.00	CURRENT 39.38	SALES TAX 0.00	
LATE FEE 0.00	BY DUE DATE 39.38	AFTER DUE DATE 43.32	

RETURN THIS PORTION WITH PAYMENT



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

SERVICE ADDRESS
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

Jan 2023 Water Airport

080-516-440

#1398

Jan 2023 Water Pct 1

021-611-440

CYPRESS SPRINGS SUD
P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

CYPRESS SPRINGS SUD
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

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FIRST CLASS MAIL
U.S. POSTAGE PAID
MOUNT VERNON, TX
75457
PERMIT NO. 10

ACCOUNT NUMBER 3618		SERVICE ID 2248830		
PREV. READ DATE 12/20/2022		CUR. READ DATE 01/23/2023		
PREV. BALANCE 29.00	PAYMENTS -29.00	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 323	CURRENT READING 323	CONSUMPTION 0	AMOUNT 34.00
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.				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 34.00		NET AMOUNT 34.00
DUE DATE 02/13/2023		AFTER DUE DATE 37.40		NET AMOUNT 34.00
FARM ROAD 71 E				

DUE DATE 02/13/2023		
ACCOUNT NUMBER 3618	SERVICE ID 2248830	
PAST DUE 0.00	CURRENT 34.00	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 34.00	AFTER DUE DATE 37.40

RETURN THIS PORTION WITH PAYMENT

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

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

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FRANKLIN COUNTY
TREASURER


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CYPRESS SPRINGS SUD
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MT VERNON, TX 75457-0591
(903) 588-2081 or (888) 588-1464
www.cssudpay.com

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75457
PERMIT NO. 10

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 12/21/2022		CUR. READ DATE 01/23/2023		
PREV. BALANCE 55.00	PAYMENTS -55.00	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 25274	CURRENT READING 25277	CONSUMPTION 300	AMOUNT 75.00
REG FEE 0.01				
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.				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 75.01		NET AMOUNT 75.01
DUE DATE 02/15/2023		AFTER DUE DATE 82.51		NET AMOUNT 75.01
CR NW 1030				

DUE DATE 02/15/2023		
ACCOUNT NUMBER 5408	SERVICE ID 2249860	
PAST DUE 0.00	CURRENT 75.01	SALES TAX 0.00
LATE FEE 0.00	BY DUE DATE 75.01	AFTER DUE DATE 82.51

RETURN THIS PORTION WITH PAYMENT

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

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

Jan 2023 Water B/Park

043-516-440

#1398
 Jan 2023 Water
 EMS
 010-510-443

CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

CYPRESS SPRINGS SUD
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 or (888) 588-1464
 www.cssudpay.com

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 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

ACCOUNT NUMBER 46835		SERVICE ID 2250400		
PREV. READ DATE 12/21/2022		CUR. READ DATE 01/23/2023		
PREV. BALANCE 46.03	PAYMENTS -46.03	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	3682	3716	3400	54.23
REG FEE				0.09
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				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 54.32		NET AMOUNT 54.32
DUE DATE 02/15/2023		AFTER DUE DATE 64.32		NET AMOUNT 54.32
530 TX HWY 37 N				

DUE DATE
02/15/2023

ACCOUNT NUMBER 46835 **SERVICE ID** 2250400

PAST DUE 0.00 **CURRENT** 54.32 **SALES TAX** 0.00

LATE FEE 0.00 **BY DUE DATE** 54.32 **AFTER DUE DATE** 64.32

RETURN THIS PORTION WITH PAYMENT



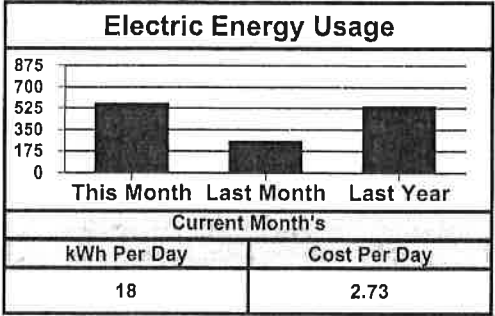
FRANKLIN COUNTY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

SERVICE ADDRESS
 For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

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 FRANKLIN COUNTY
 TREASURER



Account #: 4709200



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

4 72

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 01/27/2023
PREVIOUS BALANCE: 46.51 PAYMENT 12/30/2022 -46.51 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 01/20/2023 PRES READING (Actual) 38403 12/20/2022 PREV READING (Actual) 37835 kWh USED IN 31 DAYS 568 CHARGES FOR ELECTRICITY USED: WHOLESAL PWR COST 568 kWh @ 0.092592 52.59 DISTRIBUTION COSTS 568 kWh @ 0.029998 17.04 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 02/12/2023 84.63
CO-OP NEWS # 1135 Jan 2023 Elect Pct 1 021-611-440	RECEIVED JAN 31 2023 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 02/12/2023, 5PM	84.63
Total as of 01/27/2023	84.63
After 02/12/2023 Current Amount	84.63
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 February 15, 2023 **\$104.28**

Bill mailing date is Jan 27, 2023
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
369

CY 20



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

#1012

Jan 2023 Elect Pct 2

022-612-440

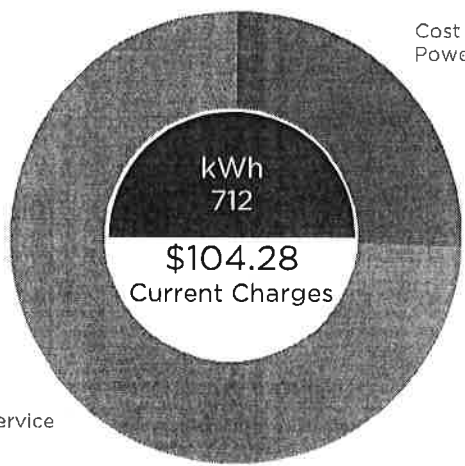
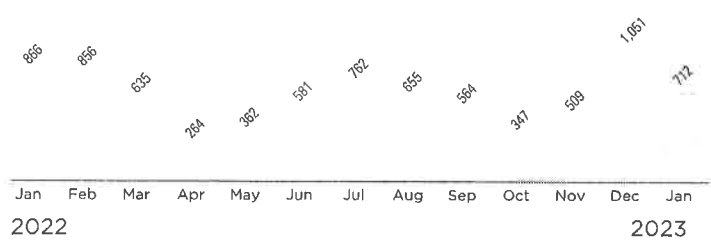
Current bill summary:

Billing from 12/29/22 - 01/27/23 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power \$26.68

Electric Service
\$77.60

Methods of Payment

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

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FEB 06 2023

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

10428
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before February 15, 2023 **\$104.28**

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 \$ _____

0000104280000104280100000000009601856700627011502020900008



Service Address:

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

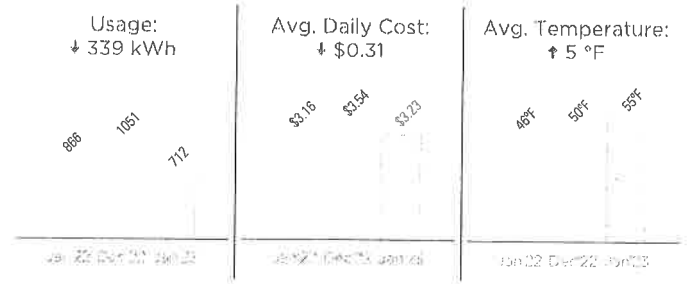
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 130.98
Payment 12/30/22 - Thank You	-130.98
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/27/23	
Energy Charges	\$ 49.29
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0299630 Per kWh	21.33
Fuel Refund/Surcharge	3.65
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.21
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.21
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.29
Distribution Cost Recovery Factor	2.43
Current Balance Due	\$ 96.76
Tariff 098 - Area Lighting 01/27/23	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0299630 Per kWh	1.47
Fuel Refund/Surcharge	.23
Rate Case Expense Surcharge	.02
Dolet Hills Rate Rider	.01
Distribution Cost Recovery Factor	.34
Current Balance Due	\$ 7.52
Total Balance Due	\$ 104.28

Usage Details:

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



Total usage for the past 12 months: 7,452 kWh

Average (Avg.) monthly usage: 621 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
45589	Actual	46301	Actual	712	712 kWh
Service Period 12/28 - 01/27				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 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.

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

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FRANKLIN COUNTY
 TREASURER



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

Amount due on or before February 15, 2023 **\$8.47**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
5649

CY 20

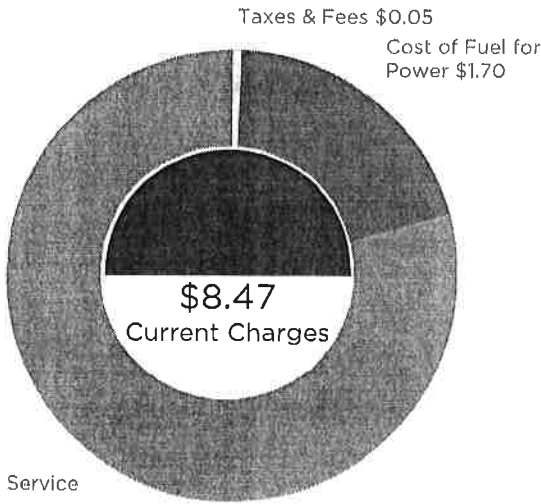


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Jan 2023 Elect CH Lights

010-510-440

Current bill summary:
Billing from 12/29/22 - 01/27/23 (30 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)

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FEB 06 2023

Need to get in touch?

FRANKLIN COUNTY
TREASURER

- 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

847
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before February 15, 2023 **\$8.47**

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 \$_____

0000008470000008470100000000009625746630827011502020900004



Service Address:

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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	8.13
Payment 12/30/22 - Thank You		-8.13
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 01/27/23		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0299630 Per kWh		1.47
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
Distribution Cost Recovery Factor		.34
Municipal Franchise Fee		.05
Current Balance Due	\$	8.47
Total Balance Due	\$	8.47

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FEB 06 2023
FRANKLIN COUNTY
TREASURER

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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 February 15, 2023 **\$370.31**

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
9485

CY 20



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

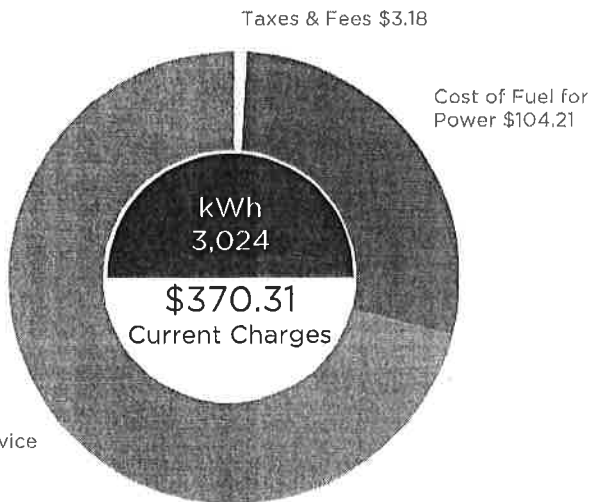
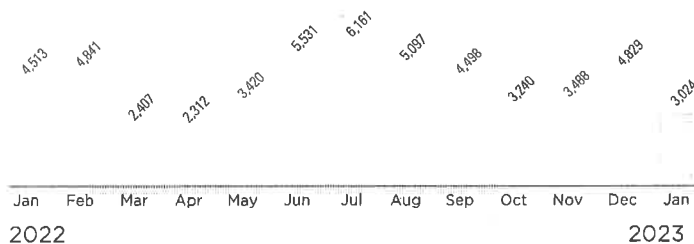
#1012
Jan 2023 Elect Library
025-650-440

Current bill summary:
Billing from 12/30/22 - 01/27/23 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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FEB 06 2023

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

37031
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before February 15, 2023 **\$370.31**

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 \$ _____

0000370310000370310100000000009643175630127011502020900003



Service Address:

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

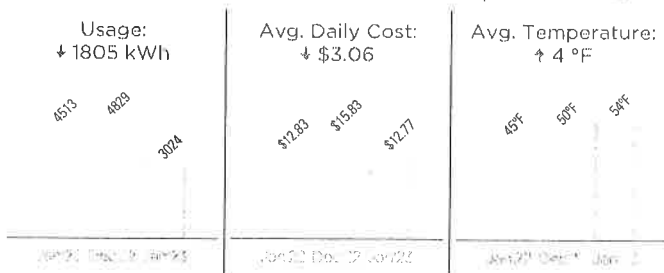
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 490.79
Payment 01/09/23 - Thank You	-490.79
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 01/27/23	
Energy Charges	\$ 240.84
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0299630 Per kWh	90.61
Fuel Refund/Surcharge	13.60
PUCT Consulting Fee Rider	.05
Rate Case Expense Surcharge	.88
Military Base Adjustment Factor	.17
Dolet Hills Rate Rider	.88
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	3.50
Distribution Cost Recovery Factor	8.48
Municipal Franchise Fee	3.18
Current Balance Due	\$ 370.31
Total Balance Due	\$ 370.31

Usage Details:

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



Total usage for the past 12 months: 50,337 kWh
 Average (Avg.) monthly usage: 4,195 kWh

Billed Usage 01/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,024	-	-	-	3,024 kWh
14.943	-	-	-	14.900 kW
				High Prev Demand = 23.5

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
394089	Actual	397113	Actual	3024	3,024 kWh
-	-	14.943	Actual	14.943	14.943 kW
Service Period 12/29 - 01/27				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 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.

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

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FEB 06 2023

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before February 15, 2023 **\$75.38**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
13033

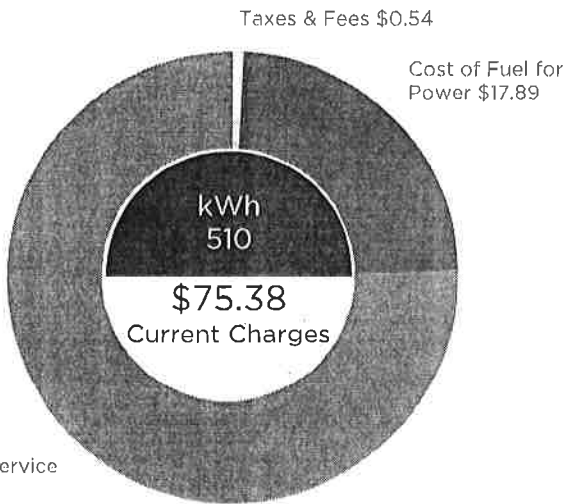
CY 20



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

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

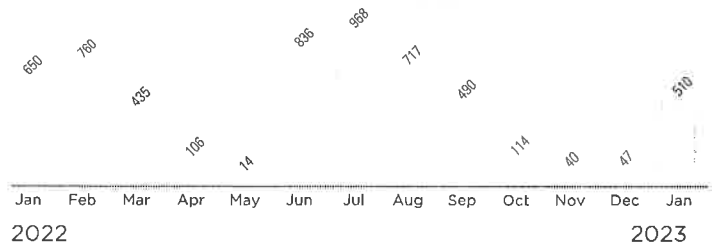
Current bill summary:
Billing from 12/30/22 - 01/27/23 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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FEB 06 2023

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

7538
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before February 15, 2023 **\$75.38**

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 \$ _____

0000075380000075380100000000009659491760927011502020900001



Service Address:

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

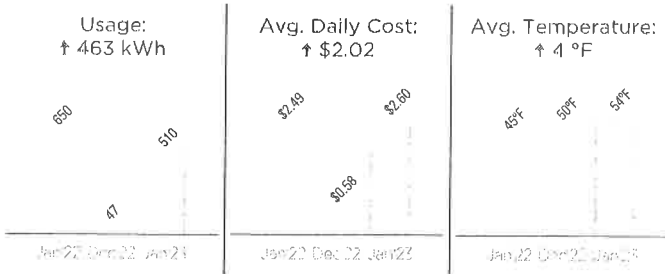
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 18.05
Payment 01/09/23 - Thank You	-18.05
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/27/23	
Energy Charges	\$ 35.30
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0299630 Per kWh	15.28
Fuel Refund/Surcharge	2.61
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.15
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.21
Distribution Cost Recovery Factor	1.80
Municipal Franchise Fee	.54
Current Balance Due	\$ 75.38
Total Balance Due	\$ 75.38

Usage Details:

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



Total usage for the past 12 months: 5,177 kWh

Average (Avg.) monthly usage: 431 kWh

Billed Usage 01/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
510	-	-	-	510 kWh

Meter Read Details:

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	7,394	Actual	7,394	7,394 kW
6768	Actual	7278	Actual	510	510 kWh
Service Period 12/29 - 01/27				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 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.

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FRANKLIN COUNTY
 TREASURER



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

Amount due on or before February 15, 2023 **\$222.47**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
13745

CY 20



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

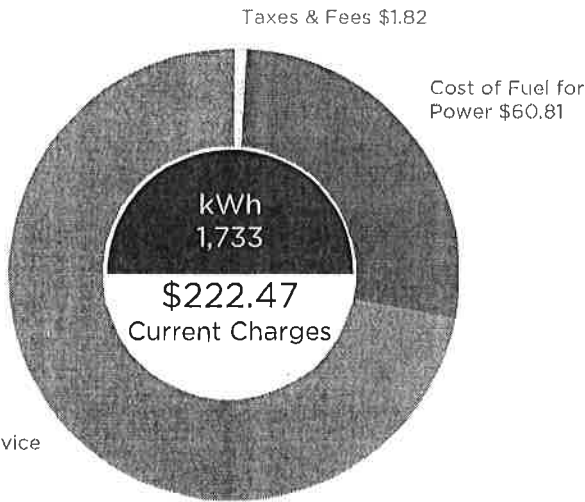
#1012

Jan 2023 Elect Ext Office

010-510-440

Current bill summary:

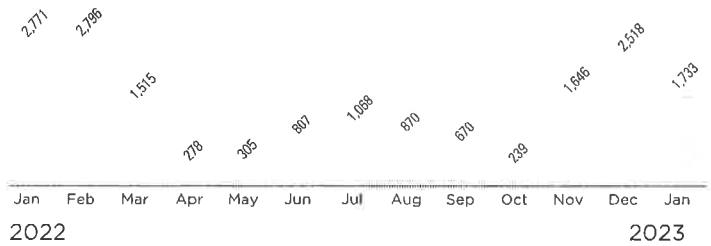
Billing from 12/30/22 - 01/27/23 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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FEB 06 2023

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

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

FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

22247
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before February 15, 2023 **\$222.47**

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 \$ _____

000022247000022247010000000009662977850527011502020900008



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

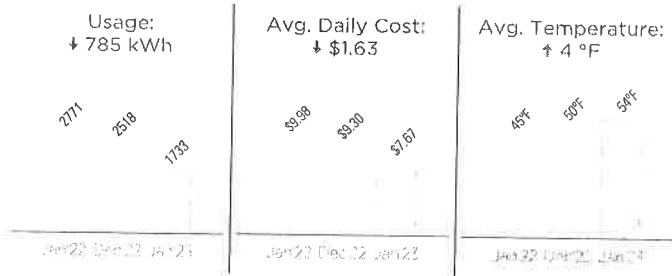
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 288.19
Payment 01/09/23 - Thank You	-288.19
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/27/23	
Energy Charges	\$ 132.59
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0299630 Per kWh	51.93
Fuel Refund/Surcharge	8.88
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.50
Military Base Adjustment Factor	.10
Dolet Hills Rate Rider	.50
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.71
Distribution Cost Recovery Factor	6.11
Municipal Franchise Fee	1.82
Current Balance Due	\$ 222.47
Total Balance Due	\$ 222.47

Usage Details:

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



Total usage for the past 12 months: 15,483 kWh
Average (Avg.) monthly usage: 1,290 kWh

Billed Usage 01/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,733	(100.0)	-	-	1,733 kWh
12,347	-	-	-	2,300 kW

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	12,347	Actual	12,347	12,347 kWh
222222	Actual	223955	Actual	1733	1,733 kWh
Service Period 12/29 - 01/27				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 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.

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before February 21, 2023 **\$230.24**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
22129

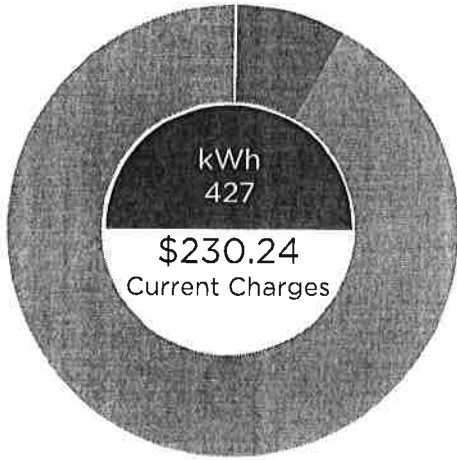
CY 20

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

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

Current bill summary:
Billing from 12/29/22 - 01/27/23 (30 days)

Taxes & Fees \$0.55
Cost of Fuel for Power \$17.81

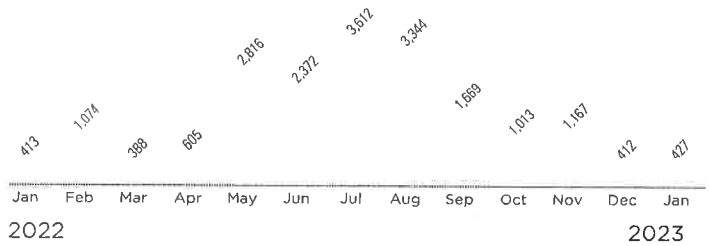


Electric Service \$211.88

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

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Turn over for important information!

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

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



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

23024
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before February 21, 2023 **\$230.24**

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 \$ _____

0000230240000230240100000000009672756631501022102020900009



Service Address:

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

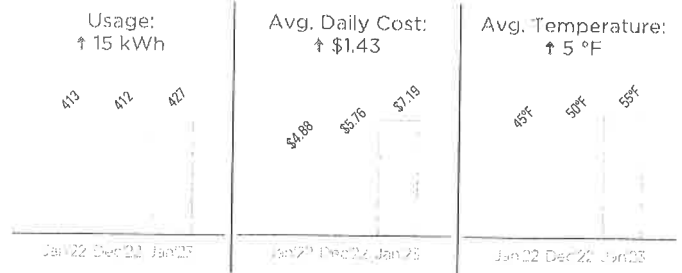
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 215.34
Payment 01/09/23 - Thank You	-215.34
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/27/23	
Energy Charges	\$ 186.54
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0299630 Per kWh	12.79
Fuel Refund/Surcharge	1.62
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.12
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	.49
Distribution Cost Recovery Factor	5.50
Municipal Franchise Fee	.45
Current Balance Due	\$ 215.78
Tariff 098 - Area Lighting 01/27/23	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0299630 Per kWh	2.94
Fuel Refund/Surcharge	.46
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Distribution Cost Recovery Factor	.69
Municipal Franchise Fee	.10
Current Balance Due	\$ 14.46
Total Balance Due	\$ 230.24

Usage Details:

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



Total usage for the past 12 months: 18,885 kWh

Average (Avg.) monthly usage: 1,574 kWh

Billed Usage 01/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
427	(100.0)	-	-	427 kWh
2,900	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
12349	Actual	12776	Estimate	427	427 kWh
-	-	2,900	Estimate	2.9	2.9 kW
Service Period 12/28 - 01/27				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 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 06 2023
FRANKLIN COUNTY
TREASURER



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

Amount due on or before February 8, 2023 **\$122.70**

Bill mailing date is Jan 20, 2023
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
15105

CY 15



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

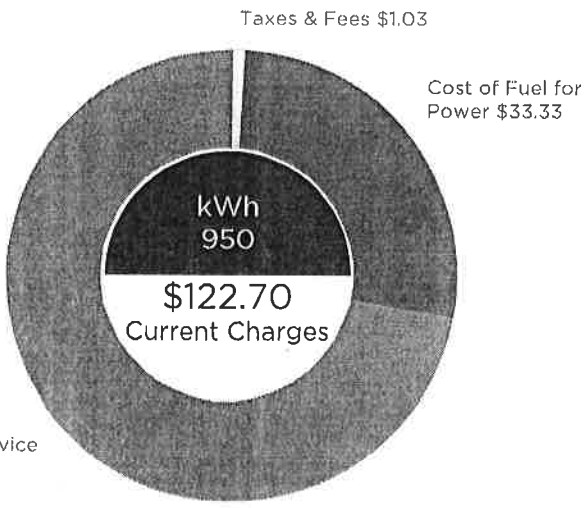
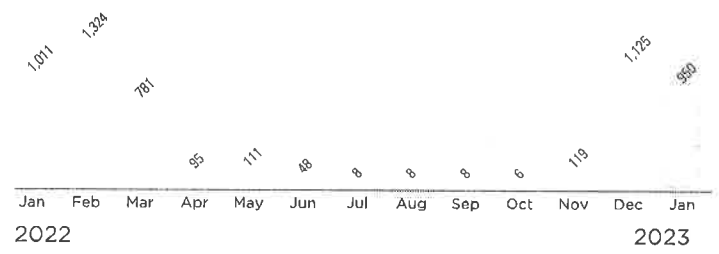
#1012
Jan 2023 Elect Wims
010-510-440

Current bill summary:
Billing from 12/20/22 - 01/19/23 (31 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
JAN 24 2023

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

12270
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before February 8, 2023 **\$122.70**

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 \$ _____

0000122700000122700100000000009673894200020010802015900001



Service Address:

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

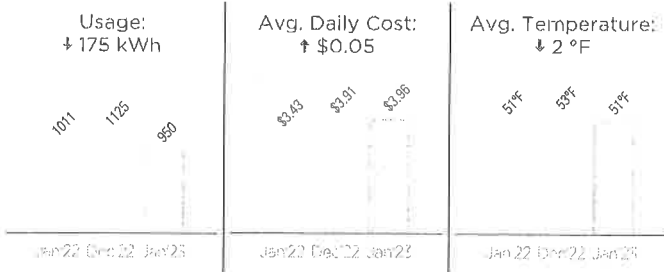
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 132.83
Payment 12/30/22 - Thank You	-132.83
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/19/23	
Energy Charges	\$ 65.76
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0299630 Per kWh	28.46
Fuel Refund/Surcharge	4.87
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.28
Military Base Adjustment Factor	.05
Dolet Hills Rate Rider	.28
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.39
Distribution Cost Recovery Factor	2.27
Municipal Franchise Fee	1.03
Current Balance Due	\$ 122.70
Total Balance Due	\$ 122.70

Usage Details:

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



Total usage for the past 12 months: 4,644 kWh
Average (Avg.) monthly usage: 387 kWh

Billed Usage 01/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
950	-	-	-	950 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
38686	Actual	39636	Actual	950	950 kWh
-	-	2.484	Actual	2.484	2.484 kWh
Service Period 12/19 - 01/19				Multiplier 1	
Next scheduled read date should be between Feb 17 and Feb 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.

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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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JAN 24 2023
FRANKLIN COUNTY
TREASURER