



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
May 05, 2023

DATE DUE
AMOUNT DUE

Page 1 of 4
May 22, 2023
\$ 44.29

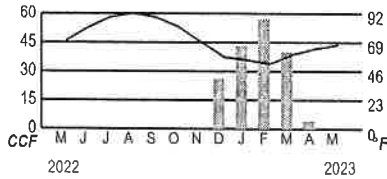
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	4	0
Average daily gas use (CCF)	0.0	0.1	0.0
Average daily temperature	67	61	64
Days in billing period	30	29	31

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	\$ 48.00
Payment Apr 24, 2023	- 48.00
Current gas charges (Details on page 2)	+ 44.29
Total amount due	\$ 44.29

#1066
Apr 2023 Gas Library
025-650-440

RECEIVED
MAY 08 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 2714258-7

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

DATE DUE May 22, 2023
AMOUNT DUE \$ 44.29

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

0420175072966

00820000027142587200000004429000000442960



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
May 22, 2023

DATE MAILED
May 05, 2023

AMOUNT DUE

\$ 44.29

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 31

Billing Period	Current Reading	Previous Reading	=	Usage
03/31/23 - 05/01/23	1446	1446		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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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!
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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
May 05, 2023

DATE DUE
AMOUNT DUE

Page 1 of 4
May 22, 2023
\$ 44.29

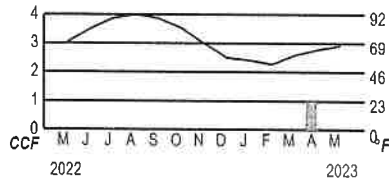
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24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	67	61	64	64
Days in billing period	30	29	31	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 45.98
Payment Apr 24, 2023	- 45.98
Current gas charges (Details on page 2)	+ 44.29
Total amount due	\$ 44.29

#1066
Apr 2023 Gas Ext Office
010-510-440

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FRANKLIN COUNTY
TREASURER

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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

0420175072982

008200000271432212000000044290000000442960



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

May 22, 2023

DATE MAILED
May 05, 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
3722301339499 31

Billing Period	Current Reading	Previous Reading	Usage
03/31/23 - 05/01/23	0	0	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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FRANKLIN COUNTY
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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
May 05, 2023

DATE DUE
AMOUNT DUE

May 22, 2023

\$ 70.41

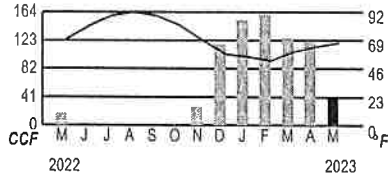
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	17	122	39	39
Average daily gas use (CCF)	0.6	4.2	1.3	1.3
Average daily temperature	67	61	64	64
Days in billing period	30	29	31	31

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	\$ 125.98
Payment Apr 24, 2023	- 125.98
Current gas charges (Details on page 2)	+ 70.41
Total amount due	\$ 70.41

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

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FRANKLIN COUNTY
TREASURER

How to pay your bill

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE May 22, 2023
AMOUNT DUE \$ 70.41

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

0510175509478

008200000832374123000000070410000000704150



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

May 22, 2023

DATE MAILED
May 05, 2023

AMOUNT DUE

\$ 70.41

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 31

Billing Period	Current Reading	Previous Reading	Usage
03/31/23 - 05/01/23	6243	6204	39 CCF
Customer charge *			\$ 43.03
Storage inventory charge		39 CCF x \$ 0.00428	0.17
Base amount		39 CCF x \$ 0.06280	2.45
Gas cost adjustment		39 CCF x \$ 0.56185	21.91
Dkt 10920 Rate case surcharge		39 CCF x \$ 0.00344	0.13
Tax refund			- 1.21
Reimbursement of local franchise fee			3.52
Reimbursement of State GRT			0.41
Total current charges			\$ 70.41

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

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MAY 08 2023

FRANKLIN COUNTY
TREASURER

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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
May 05, 2023

DATE DUE
AMOUNT DUE

May 22, 2023

\$ 444.80

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

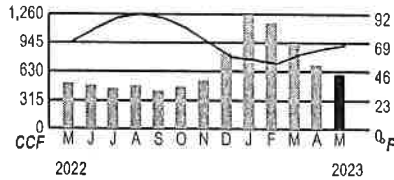
Call before you dig

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
Total CCF used	502	706
Average daily gas use (CCF)	16.7	24.3
Average daily temperature	67	61
Days in billing period	30	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 518.01
Payment Apr 24, 2023	- 518.01
Current gas charges (Details on page 2)	+ 444.80
Total amount due	\$ 444.80

#1066
Apr 2023 Gas Jail
010-510-440

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MAY 08 2023
FRANKLIN COUNTY
TREASURER

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AMOUNT DUE \$ 444.80

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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
May 22, 2023

DATE MAILED
May 05, 2023

AMOUNT DUE

\$ 444.80

CenterPointEnergy.com

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Current gas charges

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

Meter Number Day Billing Period
3841000195471 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/31/23 - 05/01/23	86768	86231	537		1.11360	598 CCF
Customer charge *						\$ 43.03
Storage inventory charge						598 CCF x \$ 0.00428 = 2.56
Base amount						598 CCF x \$ 0.06280 = 37.55
Gas cost adjustment						598 CCF x \$ 0.56185 = 335.99
Dkt 10920 Rate case surcharge						598 CCF x \$ 0.00344 = 2.06
Tax refund						- 1.21
Reimbursement of local franchise fee						22.24
Reimbursement of State GRT						2.58
Total current charges						\$ 444.80

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CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
May 05, 2023

DATE DUE
AMOUNT DUE

Page 1 of 4
May 22, 2023
\$ 103.23

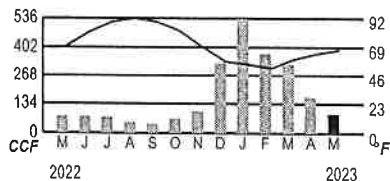
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24 hours a day

Comments
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Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	79	165	88
Average daily gas use (CCF)	2.6	5.7	2.8
Average daily temperature	67	61	64
Days in billing period	30	29	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 155.80
Payment Apr 24, 2023	- 155.80
Current gas charges (Details on page 2)	+ 103.23
Total amount due	\$ 103.23

#1066
Apr 2023 Gas New Wing
310-510-440

RECEIVED

MAY 08 2023

FRANKLIN COUNTY
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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 May 22, 2023
AMOUNT DUE \$ 103.23

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

0800208278310

008200000691384513000000103230000001032350



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
May 22, 2023

DATE MAILED
May 05, 2023

AMOUNT DUE

\$ 103.23

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 31

Billing Period	Current Reading	Previous Reading	Usage
03/31/23 - 05/01/23	123	35	88 CCF
Customer charge *			\$ 43.03
Storage inventory charge		88 CCF x \$ 0.00428	0.38
Base amount		88 CCF x \$ 0.06280	5.53
Gas cost adjustment		88 CCF x \$ 0.56185	49.44
Dkt 10920 Rate case surcharge		88 CCF x \$ 0.00344	0.30
Tax refund			- 1.21
Reimbursement of local franchise fee			5.16
Reimbursement of State GRT			0.60
Total current charges			\$ 103.23

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

RECEIVED

MAY 08 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
May 05, 2023

DATE DUE
AMOUNT DUE

May 22, 2023

\$ 86.50

Gas leak or emergency

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

Customer service

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

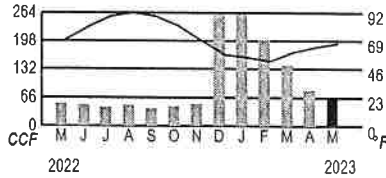
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	52	83	63	63
Average daily gas use (CCF)	1.7	2.9	2.0	2.0
Average daily temperature	67	61	64	64
Days in billing period	30	29	31	31

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	\$ 100.89
Payment Apr 24, 2023	- 100.89
Current gas charges (Details on page 2)	+ 86.50
Total amount due	\$ 86.50

#1066
Apr 2023 Gas Hub
338-516-440

RECEIVED
MAY 08 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 6400483940-9

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

DATE DUE May 22, 2023
AMOUNT DUE \$ 86.50

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

00005098 1

0670261716708

0082006400483940900000008650000000865080



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

May 22, 2023

DATE MAILED
May 05, 2023

AMOUNT DUE

\$ 86.50

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.

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
3831200270008 31

Billing Period	Current Reading	Previous Reading	Usage
03/31/23 - 05/01/23	1902	1839	63 CCF
Customer charge *			\$ 43.03
Storage inventory charge		63 CCF x \$ 0.00428	0.27
Base amount		63 CCF x \$ 0.06280	3.96
Gas cost adjustment		63 CCF x \$ 0.56185	35.40
Dkt 10920 Rate case surcharge		63 CCF x \$ 0.00344	0.22
Tax refund			- 1.21
Reimbursement of local franchise fee			4.33
Reimbursement of State GRT			0.50
Total current charges			\$ 86.50

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

RECEIVED
MAY 08 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.

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

Account holder's signature

Date

Utility Billing



01-2370-00 ←
210 N. KAUFMAN

Account detail

Pay all

Account c

Transacti

Account summary

#1071
Apr 2023 water Ext Office
010-516-440

Consump

Account 01-2370-00
Owner FRANKLIN COUNTY JAIL

Home

Service address 210 N. KAUFMAN

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

RECEIVED
MAY 02 2023
FRANKLIN COUNTY
TREASURER

Balance	
Prior account balance	\$0.00
Current bill Due 5/15/2023	\$80.50
Transactions since current bill	\$0.00
Pending payments	(\$80.50)
Account balance	\$0.00

Metered services

Service WATER
Meter number 8490073

Non-metered services

Service SEWER

Service

STORM WATER

RECEIVED

MAY 02 2023

FRANKLIN COUNTY
TREASURER

Utility Billing



01-2460-01
203 TAYLOR



Account detail

Pay all

Account c

Transacti

Account summary

#1071
Apr 2023 water Hubs
038-516-440

Consump

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

Home

Service address 203 TAYLOR

Manage a

Status Active

RECEIVED

Contact p

Auto pay Enroll in auto pay

MAY 02 2023

FRANKLIN COUNTY
TREASURER

Balance	
Prior account balance	\$0.00
Current bill Due 5/15/2023	\$225.02
Transactions since current bill	\$0.00
Pending payments	(\$225.02)
Account balance	\$0.00

Metered services

Service WATER
Meter number 22508699

Non-metered services

Service SEWER

Service

GARBAGE

RECEIVED

MAY 02 2023

FRANKLIN COUNTY
TREASURER

Utility Billing



01-2490-00
101 E. DALLAS



Account detail

Pay all

#1071
Apr 2023 Water CH
010-510-440

Account c

Transacti

Account summary

Consump

Account 01-2490-00
Owner FRANKLIN COUNTY COURTHOUSE

Home

Service address 101 E. DALLAS

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

RECEIVED

MAY 02 2023

FRANKLIN COUNTY
TREASURER

Balance

Prior account balance	\$0.00
Current bill Due 5/15/2023	\$317.99
Transactions since current bill	\$0.00
Pending payments	(\$317.99)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	211100057
Service	WATER
Meter number	8490070

Non-metered services

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MAY 02 2023

FRANKLIN COUNTY
TREASURER

Utility Billing



02-0100-00
100 E. MAIN



Account detail

Pay all

#1071
Apr 2023 Water Library
025-650440

Account c

Transacti

Account summary

Consump

Account 02-0100-00

Home

Owner FRANKLIN COUNTY LIBRARY

Service address 100 E. MAIN

Manage a

Status Active

RECEIVED

Contact p

Auto pay Enroll in auto pay

MAY 02 2023

FRANKLIN COUNTY,
TREASURER

Balance

Prior account balance \$0.00

Current bill Due 5/15/2023 \$134.56

Transactions since current bill \$0.00

Pending payments (\$134.56)

Account balance \$0.00

Deposits



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

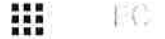
Metered services

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MAY 02 2023

FRANKLIN COUNTY
TREASURER

Utility Billing



03-1260-00 ←
208 TX HIGHWAY

Account detail

Pay all

#1071
Apr 2023 water Jail
010-510-440

Account

Account summary

Transaction

Consumption

Account 03-1260-00
Owner FRANKLIN COUNTY JAIL

Home

Service address 208 TX HIGHWAY 37 S.

Management

Status Active

RECEIVED

Contact

Auto pay Enroll in auto pay

MAY 02 2023

Balance

FRANKLIN COUNTY
TREASURER

Prior account balance \$0.00

Current bill Due 5/15/2023 \$2,301.01

Transactions since current bill \$0.00

Pending payments (\$2,301.01)

Account balance \$0.00

Metered services

Service	WATER
Meter number	19234293
Service	WATER
Meter number	19229491

Non-metered services

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MAY 02 2023
FRANKLIN COUNTY
TREASURER

Utility Billing



04-1690-01
502 E. MAIN



Account detail

Pay all

Account detail

Transaction history

Account summary

#1071
Apr 2023 Water E Annex
010-510-440

Consumption

Account 04-1690-01

Home

Owner FRANKLIN COUNTY EAST ANNEX

Service address 502 E. MAIN

Manage account

Status Active

Contact preferences

Auto pay Enroll in auto pay

RECEIVED
MAY 02 2023
FRANKLIN COUNTY
TREASURER

Balance

Prior account balance \$0.00

Current bill Due 5/15/2023 \$80.50

Transactions since current bill \$0.00

Pending payments (\$80.50)

Account balance \$0.00

Metered services

Service WATER

Meter number 9836236

Non-metered services

Service SEWER

Service

STORM WATER

RECEIVED

MAY 02 2023

FRANKLIN COUNTY
TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
03/20/2023		04/24/2023		
PREV. BALANCE	PAYMENTS		PAST DUE	
36.39	-36.39		0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1060	1088	2800	50.66
REG FEE				0.07
Past Due Amount		Current Charges		NET AMOUNT
0.00		50.73		50.73
Due Date		AFTER DUE DATE		NET AMOUNT
05/15/2023		55.80		50.73

Location Address: CRNR FM 115 & FM 1448

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

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

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

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
05/15/2023

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	50.73	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	50.73	55.80	

RETURN THIS PORTION WITH PAYMENT



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

RECEIVED

MAY 01 2023

FRANKLIN COUNTY
 TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
03/21/2023		04/25/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.60	-34.60	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1141	1165	2400	48.28
REG FEE				0.06
Past Due Amount	Current Charges	NET AMOUNT		
0.00	48.34	48.34		
Due Date	AFTER DUE DATE	NET AMOUNT		
05/15/2023	53.17	48.34		

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
05/15/2023

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	48.34	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	48.34	53.17	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: CR NE 2100

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

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

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



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		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
03/20/2023		04/25/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.60	-34.60	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	642	650	800	38.76
REG FEE				0.02
Past Due Amount		Current Charges		NET AMOUNT
0.00		38.78		38.78
Due Date		AFTER DUE DATE		NET AMOUNT
05/15/2023		42.66		38.78

Location Address: 457 CR 1030

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

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

1398
 Apr 2023 Water Airport
 080-516-440

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
05/15/2023

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE	CURRENT	SALES TAX	
0.00	38.78	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	38.78	42.66	

RETURN THIS PORTION WITH PAYMENT



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

RECEIVED

MAY 01 2023

FRANKLIN COUNTY
 TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
03/20/2023		04/24/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
36.99	-36.99	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	328	333	500	36.98
REG FEE				0.01
Past Due Amount		Current Charges	NET AMOUNT	
0.00		36.99	36.99	
Due Date		AFTER DUE DATE	NET AMOUNT	
05/15/2023		40.69	36.99	

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	
05/15/2023		3616		2248830	
PAST DUE		CURRENT	SALES TAX		
0.00		36.99	0.00		
LATE FEE		BY DUE DATE	AFTER DUE DATE		
		36.99	40.69		

RETURN THIS PORTION WITH PAYMENT



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

Location Address: FARM ROAD 71 E

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

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

#1398
 Apr 2023 Water Pct 1
 021-611-440

RECEIVED

MAY 01 2023

**FRANKLIN COUNTY
 TREASURER**



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

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

ACCOUNT NUMBER		SERVICE ID		
46835		2250400		
PREV. READ DATE		CUR. READ DATE		
03/20/2023		04/25/2023		
PREV. BALANCE	PAYMENTS		PAST DUE	
59.10	-59.10		0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	3787	3831	4400	60.18
REG FEE				0.11
Past Due Amount		Current Charges		NET AMOUNT
0.00		60.29		60.29
Due Date		AFTER DUE DATE		NET AMOUNT
05/15/2023		70.29		60.29

Location Address: 530 TX HWY 37 N

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

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

#1398

Apr 2023 Water EMS

010-510-443

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
05/15/2023

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	CURRENT	SALES TAX	
0.00	60.29	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	60.29	70.29	

RETURN THIS PORTION WITH PAYMENT



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

RECEIVED

MAY 01 2023

FRANKLIN COUNTY
 TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
03/20/2023		04/25/2023		
PREV. BALANCE		PAYMENTS	PAST DUE	
190.53		-190.53	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	25545	25748	20300	151.16
REG FEE				0.52
Past Due Amount		Current Charges		NET AMOUNT
0.00		151.68		151.68
Due Date		AFTER DUE DATE		NET AMOUNT
05/15/2023		166.80		151.68

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
05/15/2023

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	151.68	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	151.68	166.80	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: 196 CR NW 1030

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

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

1398
 Apr 2023 Water B/Park
 043-516-440

RECEIVED

MAY 01 2023

FRANKLIN COUNTY
 TREASURER



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

ACCOUNT NUMBER		SERVICE ID		
566		512160		
PREV. READ DATE		CUR. READ DATE		
03/22/2023		04/26/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.20	-35.20	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	148	150	200	35.19
REG FEE				0.01
Past Due Amount	Current Charges	NET AMOUNT		
0.00	35.20	35.20		
Due Date	AFTER DUE DATE	NET AMOUNT		
05/15/2023	38.72	35.20		

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	
05/15/2023		566		512160	
PAST DUE	CURRENT	SALES TAX			
0.00	35.20	0.00			
LATE FEE	BY DUE DATE	AFTER DUE DATE			
	35.20	38.72			

RETURN THIS PORTION WITH PAYMENT



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

Location Address: FARM ROAD 900 W

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

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

#1398
 Apr 2023 Water Pct 3
 623-613-440



Account #: 4709200

Electric Energy Usage		
810		
648		
486		
324		
162		
0		
	This Month	Last Month
	Last Year	
Current Month's		
kWh Per Day	Cost Per Day	
10	1.69	

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

4 75

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 04/26/2023
PREVIOUS BALANCE: 58.03	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 04/20/2023 PRES READING (Actual) 39870 03/20/2023 PREV READING (Actual) 39564 kWh USED IN 31 DAYS 306 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 306 kWh @ 0.092592 28.33 DISTRIBUTION COSTS 306 kWh @ 0.029998 9.18 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 05/12/2023 52.51
PAYMENT 04/10/2023 -58.03	
BALANCE FORWARD 0.00	
<p style="text-align: center;">CO-OP NEWS</p> <p style="text-align: center;">#1135 Apr 2023 Elect Pct 9 021-611-440</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 05/12/2023, 5PM	52.51
Total as of 04/26/2023	52.51
After 05/12/2023 Current Amount	52.51
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



3046067000000000000000047092000000052510000052515



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

Amount due on or before **\$45.03**
May 16, 2023
Bill mailing date is Apr 27, 2023
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
401

CY 20

Notes from SWEPCO:

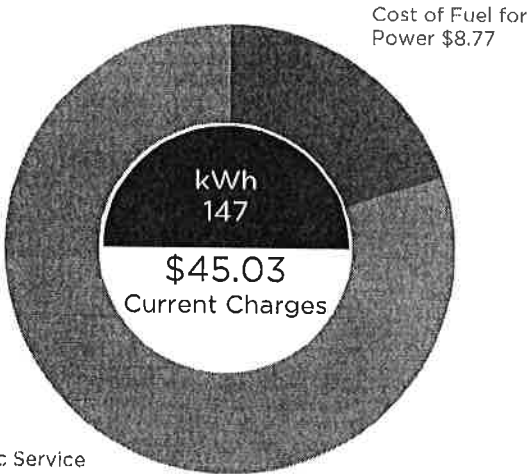
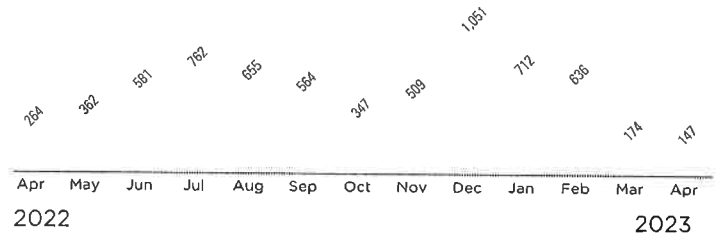
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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

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

Current bill summary:
Billing from 03/29/23 - 04/27/23 (30 days)

Usage History (kWh):



Cost of Fuel for Power \$8.77

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



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

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

Amount due on or before **\$45.03**
May 16, 2023

Payment Amount \$

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



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

0000045030000045030100000000009601856700627041605020900009



Service Address:

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

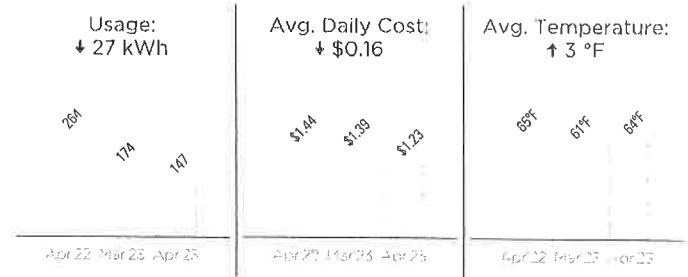
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 48.25
Payment 04/11/23 - Thank You	-48.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 04/27/23	
Energy Charges	\$ 10.18
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	4.50
Fuel Refund/Surcharge	.75
Interim Fuel Surcharge/Refund	1.37
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.04
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.06
Transmission Cost Recovery Factor	.25
Distribution Cost Recovery Factor	.52
Current Balance Due	\$ 37.02
Tariff 098 - Area Lighting 04/27/23	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0306400 Per kWh	1.50
Fuel Refund/Surcharge	.23
Interim Fuel Surcharge/Refund	.42
Rate Case Expense Surcharge	.02
Dolet Hills Rate Rider	.01
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.36
Current Balance Due	\$ 8.01
Total Balance Due	\$ 45.03

Usage Details:

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



Total usage for the past 12 months: 6,617 kWh
 Average (Avg.) monthly usage: 551 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
47111	Actual	47258	Actual	147	147 kWh
Service Period 03/28 - 04/27				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

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 **\$8.96**
May 16, 2023

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
5869

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.

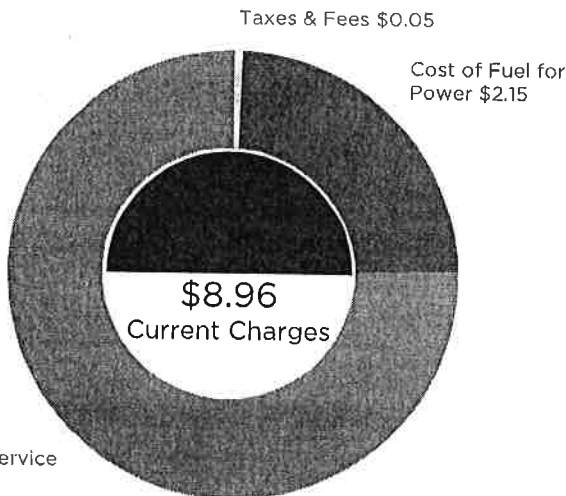
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2023 Elect CH Lights
010-510-440

Current bill summary:
Billing from 03/29/23 - 04/27/23 (30 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

896
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$8.96**
May 16, 2023

Payment Amount \$

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



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

0000008960000008960100000000009625746630827041605020900009



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	\$	8.96
Payment 04/11/23 - Thank You		-8.96
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 04/27/23		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0306400 Per kWh		1.50
Fuel Refund/Surcharge		.23
Interim Fuel Surcharge/Refund		.42
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.02
Distribution Cost Recovery Factor		.36
Municipal Franchise Fee		.05
Current Balance Due	\$	8.96
Total Balance Due	\$	8.96

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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 **\$346.52**
May 25, 2023

Bill mailing date is May 5, 2023
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
13951

CY 20

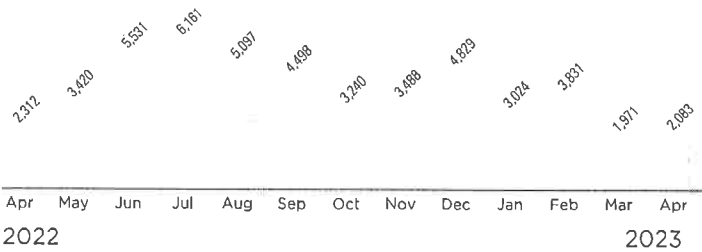
Notes from SWEPCO:

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 swepco.com.

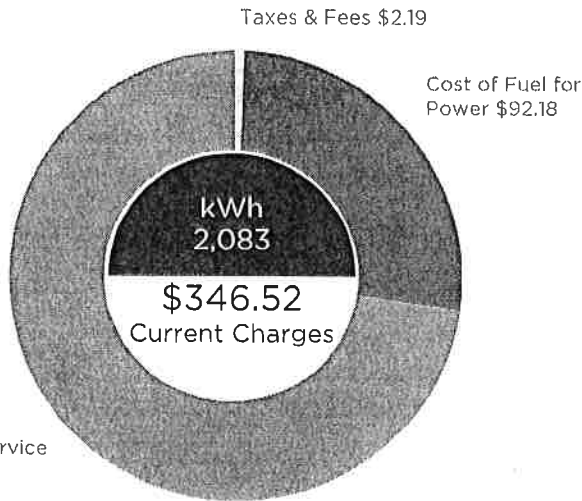
FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2023 Elect Library
025-650-440

Usage History (kWh):



Current bill summary:
Billing from 03/30/23 - 04/28/23 (30 days)



Methods of Payment

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

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MAY 08 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

34652
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$346.52**
May 25, 2023

Payment Amount \$

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



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

0000346520000346520100000000009643175630105052505020900009



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	\$ 379.07
Payment 04/11/23 - Thank You	-379.07
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 04/28/23	
Energy Charges	\$ 228.42
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	63.82
Fuel Refund/Surcharge	9.37
Interim Fuel Surcharge/Refund	18.99
Rate Case Expense Surcharge	.60
Military Base Adjustment Factor	.12
Dolet Hills Rate Rider	.60
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	2.41
Transmission Cost Recovery Factor	4.93
Distribution Cost Recovery Factor	6.95
Municipal Franchise Fee	2.19
Current Balance Due	\$ 346.52
Total Balance Due	\$ 346.52

Billed Usage 04/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,083	-	-	-	2,083 kWh
12,181	-	-	-	12,200 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
402915	Actual	404998	Actual	2083	2,083 kWh
-	-	12,181	Actual	12,181	12,181 kW
Service Period 03/29 - 04/28				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

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.

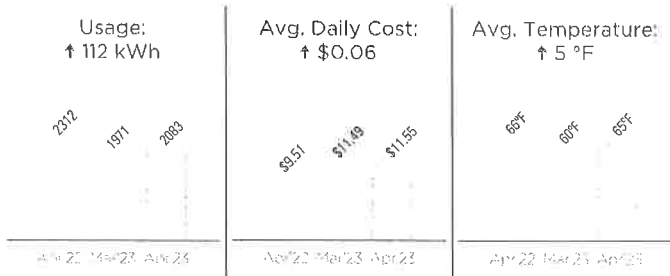
Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

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 MAY 08 2023
 FRANKLIN COUNTY
 TREASURER

Usage Details:

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



Total usage for the past 12 months: 47,402 kWh

Average (Avg.) monthly usage: 3,950 kWh



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

Amount due on or before **\$29.75**
May 18, 2023

Bill mailing date is Apr 28, 2023
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
5699

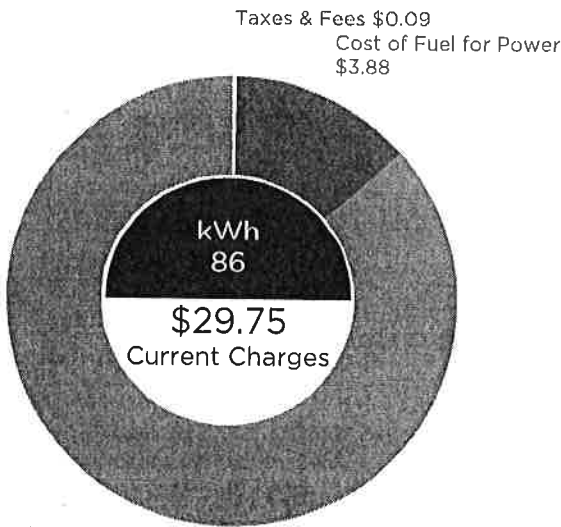
CY 20



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

#1012
Apr 2023 Elect Sty Bldg
610-510-440

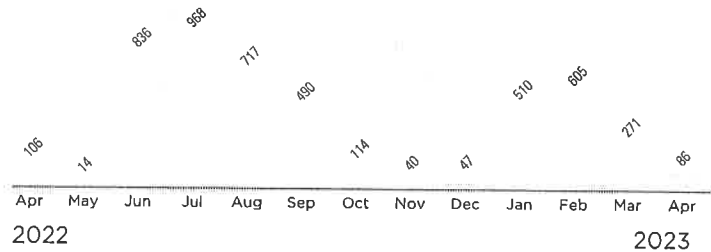
Current bill summary:
Billing from 03/30/23 - 04/28/23 (30 days)



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



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

2975
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before **\$29.75**
May 18, 2023

Payment Amount \$

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



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

0000029750000029750100000000009659491760928041805020900001



Service Address:

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

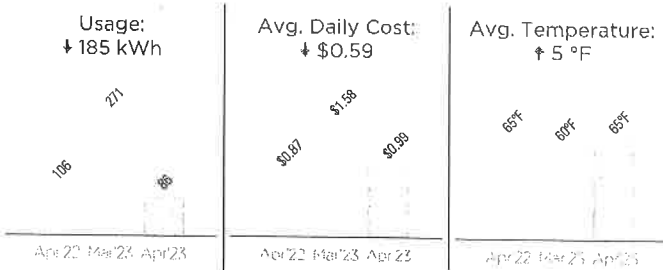
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 52.18
Payment 04/11/23 - Thank You	-52.18
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/28/23	
Energy Charges	\$ 5.95
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	2.64
Fuel Refund/Surcharge	.44
Interim Fuel Surcharge/Refund	.80
Rate Case Expense Surcharge	.02
Dolet Hills Rate Rider	.02
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.04
Transmission Cost Recovery Factor	.15
Distribution Cost Recovery Factor	.30
Municipal Franchise Fee	.09
Current Balance Due	\$ 29.75
Total Balance Due	\$ 29.75

Usage Details:

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



Total usage for the past 12 months: 4,718 kWh
 Average (Avg.) monthly usage: 393 kWh

Billed Usage 04/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
86	(100.0)	-	-	86 kWh

Meter Read Details:

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	2.987	Actual	2.987	2.987 kW
8154	Actual	8240	Actual	86	86 kWh
Service Period 03/29 - 04/28				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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 **\$86.48**
May 18, 2023

Bill mailing date is Apr 28, 2023
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
6045

CY 20

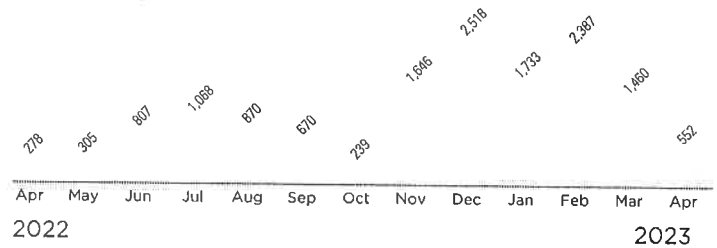
Notes from SWEPCO:

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.

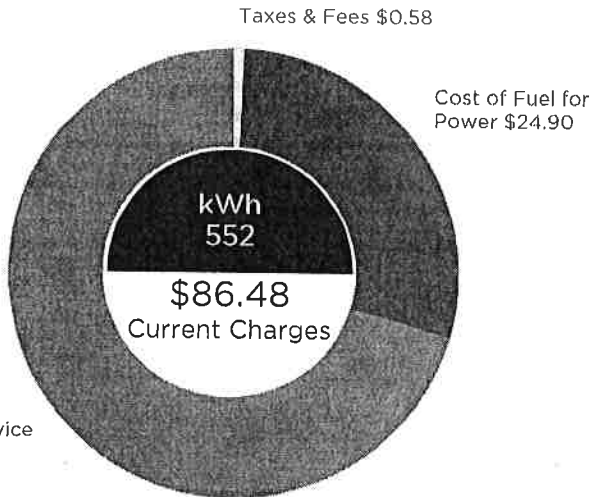
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2023 Elect Ext Office
010-510-440

Usage History (kWh):



Current bill summary:
Billing from 03/30/23 - 04/28/23 (30 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 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, MOUNT VERNON, TX 75457



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

8648
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before **\$86.48**
May 18, 2023

Payment Amount \$

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



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

0000086480000086480100000000009662977850528041805020900006



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

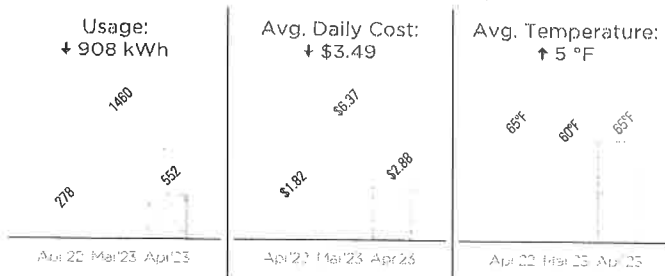
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 210.13
Payment 04/11/23 - Thank You	-210.13
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/28/23	
Energy Charges	\$ 38.21
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	16.91
Fuel Refund/Surcharge	2.83
Interim Fuel Surcharge/Refund	5.16
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.16
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.23
Transmission Cost Recovery Factor	.96
Distribution Cost Recovery Factor	1.95
Municipal Franchise Fee	.58
Current Balance Due	\$ 86.48
Total Balance Due	\$ 86.48

Usage Details:

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



Total usage for the past 12 months: 13,981 kWh
Average (Avg.) monthly usage: 1,165 kWh

Billed Usage 04/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
552	(100.0)	-	-	552 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	4.987	Actual	4.987	4.987 kW
227802	Actual	228354	Actual	552	552 kWh
Service Period 03/29 - 04/28				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

Notes from SWEPCO:

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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 **\$257.10**
May 16, 2023

Bill mailing date is Apr 27, 2023
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
16409

CY 20

Notes from SWEPCO:

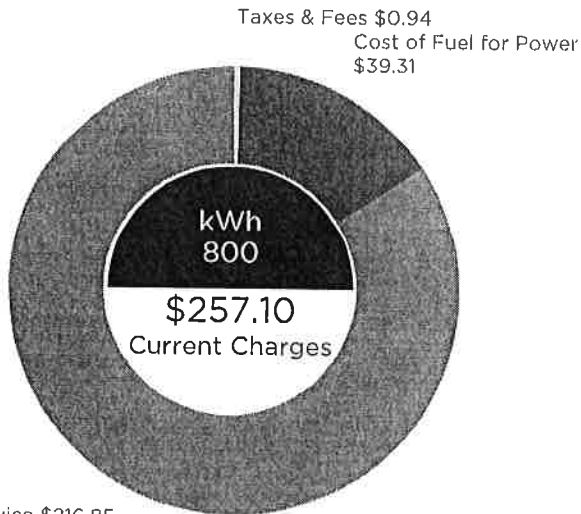
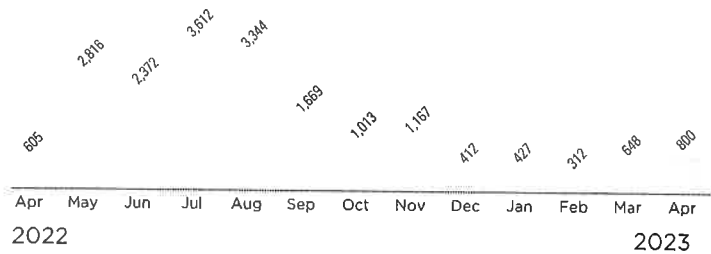
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

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

Current bill summary:
Billing from 03/29/23 - 04/27/23 (30 days)

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

25710
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **\$257.10**
May 16, 2023

Payment Amount \$

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



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

0000257100000257100100000000009672756631527041605020900004



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	\$ 249.45
Payment 04/11/23 - Thank You	-249.45
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/27/23	
Energy Charges	\$ 186.54
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	24.51
Fuel Refund/Surcharge	3.03
Interim Fuel Surcharge/Refund	7.48
Rate Case Expense Surcharge	.23
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.23
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	.93
Transmission Cost Recovery Factor	4.04
Distribution Cost Recovery Factor	5.69
Municipal Franchise Fee	.84
Current Balance Due	\$ 241.68
Tariff 098 - Area Lighting 04/27/23	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0306400 Per kWh	3.00
Fuel Refund/Surcharge	.46
Interim Fuel Surcharge/Refund	.83
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Transmission Cost Recovery Factor	.05
Distribution Cost Recovery Factor	.71
Municipal Franchise Fee	.10
Current Balance Due	\$ 15.42

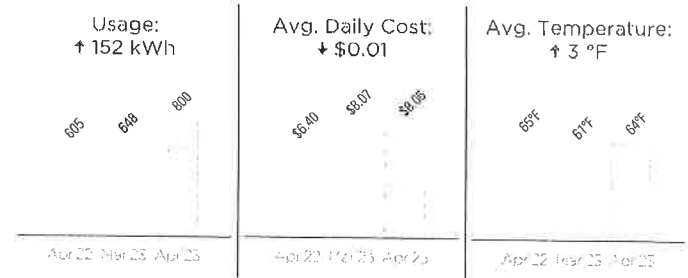
More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 257.10
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Usage Details:

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



Total usage for the past 12 months: 18,397 kWh
Average (Avg.) monthly usage: 1,533 kWh

Billed Usage 04/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
800	-	-	-	800 kWh
8,000	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
13736	Actual	14536	Actual	800	800 kWh
-	-	8,000	Actual	8	8 kW
Service Period 03/28 - 04/27				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

Amount due on or before **\$369.36**
May 18, 2023

Bill mailing date is Apr 28, 2023
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
6929

CY 20

Notes from SWEPCO:

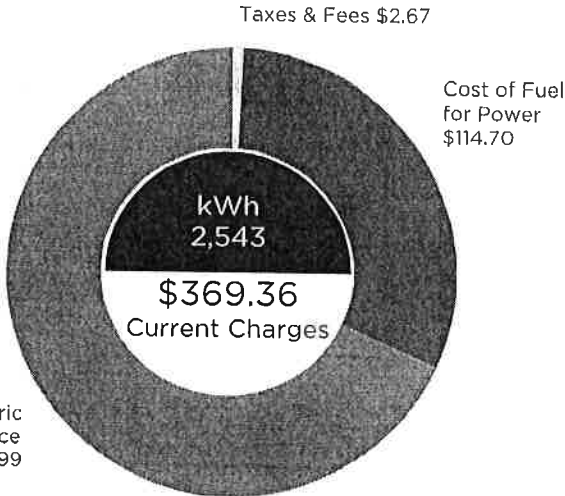
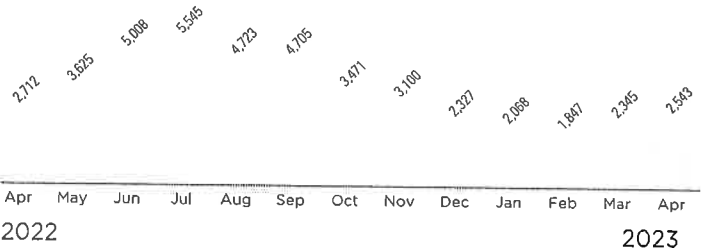
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FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#7012
Apr 2023 Elect Hwb
038-516-440

Current bill summary:
Billing from 03/30/23 - 04/28/23 (30 days)

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, 208 TAYLOR ST, MOUNT VERNON, TX: 75457-2327



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

36936
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$369.36**
May 18, 2023

Payment Amount \$

Pay \$387.83 after 05/18/2023

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



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

0000369360000387830100000000009673011961528042105020900008