



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE **Aug 23, 2023**

CenterPointEnergy.com

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

DATE MAILED
Aug 08, 2023

AMOUNT DUE **\$ 49.36**

Gas leak or emergency

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

Customer service

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

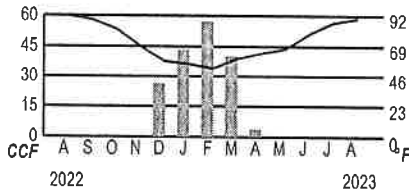
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 49.36
Payment Jul 24, 2023	- 49.36
Current gas charges (Details on page 2)	+ 49.36
Total amount due	\$ 49.36

Thank you!

Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	88	83
Days in billing period	32	29

#1066
Jul 2023 Gas Library
025-650-440

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

RECEIVED
AUG 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 **Aug 23, 2023**
AMOUNT DUE **\$ 49.36**

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

0690255513440

008200000271425872000000049360000000493660



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 2
Aug 23, 2023

DATE MAILED
Aug 08, 2023

AMOUNT DUE

\$ 49.36

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3791610004256 29

Billing Period	Current Reading	Previous Reading	Usage
07/03/23 - 08/01/23	1446	1446	0 CCF
Customer charge *			\$ 47.81
Tax refund			- 1.21
Reimbursement of local franchise fee			2.47
Reimbursement of State GRT			0.29
Total current charges			\$ 49.36

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

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 COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Aug 08, 2023

DATE DUE
AMOUNT DUE

Page 1 of 4
Aug 23, 2023
\$ 49.36

Gas leak or emergency

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

Customer service

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

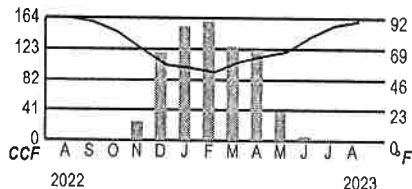
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	88	83	86
Days in billing period	32	32	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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 49.36
Payment Jul 24, 2023	- 49.36
Current gas charges (Details on page 2)	+ 49.36
Total amount due	\$ 49.36

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

PAID
AUG 08 2023
FRANKLIN COUNTY OLD JAIL

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE	Aug 23, 2023
AMOUNT DUE	\$ 49.36

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

\$ _____

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

0790221020825

008200000832374122000000049360000000493660



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE **Aug 23, 2023**

DATE MAILED
Aug 08, 2023

AMOUNT DUE **\$ 49.36**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3060102249797 29

Billing Period	Current Reading	Previous Reading	=	Usage
07/03/23 - 08/01/23	6249	6249		0 CCF
Customer charge *				\$ 47.81
Tax refund				- 1.21
Reimbursement of local franchise fee				2.47
Reimbursement of State GRT				0.29
Total current charges				\$ 49.36

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

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



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5
DATE MAILED
Aug 08, 2023

Page 1 of 4
DATE DUE **Aug 23, 2023**
AMOUNT DUE **\$ 288.57**

CenterPointEnergy.com

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

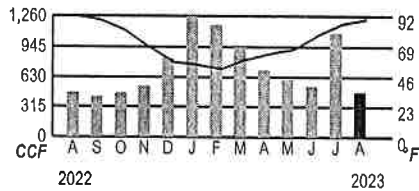
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Usage	1 year ago	Last month	This month
Total CCF used	470	1094	469
Average daily gas use (CCF)	14.7	34.2	16.2
Average daily temperature	88	83	86
Days in billing period	32	32	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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 782.15
Payment Jul 24, 2023	- 782.15
Current gas charges (Details on page 2)	+ 288.57
Total amount due	\$ 288.57

1066
Jul 2023 Gas Jail
010-510-440

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 2746335-5

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

DATE DUE	Aug 23, 2023
AMOUNT DUE	\$ 288.57

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.

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0640295165412

008200000274633556000000288570000002885710



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Aug 23, 2023

DATE MAILED
Aug 08, 2023

AMOUNT DUE

\$ 288.57

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3841000195471 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/03/23 - 08/01/23	88643	88222	421		1.11360	469 CCF
Customer charge *						\$ 47.81
Storage inventory charge						469 CCF x \$ 0.00423 1.98
Base amount						469 CCF x \$ 0.06280 29.45
Gas cost adjustment						469 CCF x \$ 0.41112 192.82
Dkt 10920 Rate case surcharge						469 CCF x \$ 0.00344 1.61
Tax refund						- 1.21
Reimbursement of local franchise fee						14.43
Reimbursement of State GRT						1.68
Total current charges						\$ 288.57

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

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



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Aug 23, 2023

AMOUNT DUE

\$ 80.97

CenterPointEnergy.com

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

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

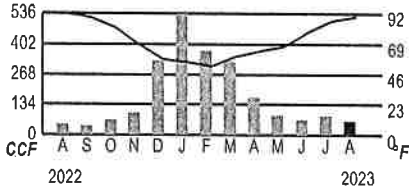
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	\$ 105.63
Payment Jul 24, 2023	- 105.63
Current gas charges (Details on page 2)	+ 80.97
Total amount due	\$ 80.97

Thank you!

Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	49	84	62
Average daily gas use (CCF)	1.5	2.6	2.1
Average daily temperature	88	83	86
Days in billing period	32	32	29

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

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

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	Aug 23, 2023
AMOUNT DUE	\$ 80.97

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.

00005828 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0930204522385

008200000691384515000000080970000000809720



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Aug 23, 2023

DATE MAILED
Aug 08, 2023

AMOUNT DUE

\$ 80.97

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 2023@14.73 Pressure Base

Meter Number Day Billing Period
3870400272591 29

Billing Period	Current Reading	Previous Reading	=	Usage
07/03/23 - 08/01/23	337	275		62 CCF
Customer charge *				\$ 47.81
Storage inventory charge		62 CCF x \$ 0.00423		0.26
Base amount		62 CCF x \$ 0.06280		3.89
Gas cost adjustment		62 CCF x \$ 0.41112		25.49
Dkt 10920 Rate case surcharge		62 CCF x \$ 0.00344		0.21
Tax refund				- 1.21
Reimbursement of local franchise fee				4.05
Reimbursement of State GRT				0.47
Total current charges				\$ 80.97

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

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



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 1 of 4
Aug 23, 2023

DATE MAILED
Aug 08, 2023

AMOUNT DUE

\$ 70.78

CenterPointEnergy.com

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

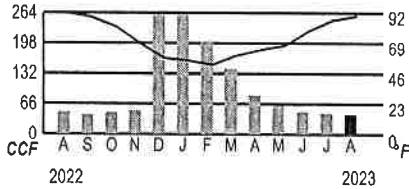
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	49	44	42
Average daily gas use (CCF)	1.5	1.4	1.4
Average daily temperature	88	83	86
Days in billing period	32	32	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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 78.82
Payment Jul 24, 2023	- 78.82
Current gas charges (Details on page 2)	+ 70.78
Total amount due	\$ 70.78

#1066
Jul 2023 Gas Hub
038-516-440

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 Aug 23, 2023
AMOUNT DUE \$ 70.78

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.

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0580167669812

008200640048394091000000070780000000707870



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9
DATE MAILED
Aug 08, 2023

Page 2 of 2
DATE DUE
Aug 23, 2023
AMOUNT DUE
\$ 70.78

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 2023@14.73 Pressure Base

Meter Number Day Billing Period
3831200270008 29

Billing Period	Current Reading	Previous Reading	Usage
07/03/23 - 08/01/23	2037	1995	42 CCF
Customer charge *			\$ 47.81
Storage inventory charge			42 CCF x \$ 0.00423 0.18
Base amount			42 CCF x \$ 0.06280 2.64
Gas cost adjustment			42 CCF x \$ 0.41112 17.27
Dkt 10920 Rate case surcharge			42 CCF x \$ 0.00344 0.14
Tax refund			- 1.21
Reimbursement of local franchise fee			3.54
Reimbursement of State GRT			0.41
Total current charges			\$ 70.78

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

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

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	332	334	2	38.50
S	SEWER			36.00
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				15.00

TEMPORARY DISINFECTANT
 CONVERSION AUG 1-31

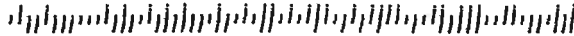
10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$50.00 Nonpayment Fee



SERVICE FROM
6/19/2023
SERVICE TO
7/19/2023
NET
231.70
AFTER THIS DATE PAY GROSS
8/15/2023
GROSS
PD BY DRAFT

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS
 STUB WITH PAYMENT



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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	231.70
AFTER THIS DATE PAY GROSS	
8/15/2023	PD BY DRAFT
SERVICE FROM	SERVICE TO
6/19/2023	7/19/2023
SERVICE ADDRESS	
203 TAYLOR	
SERVICE ADDRESS	
203 TAYLOR	

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

#1071
 Jul 2023 Water Hub
 038-516-440

CITY OF MT. VERNON

P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 537-2252
 www.cityofmountvernon.texas.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	26	28	2	38.50
S	SEWER			36.00
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
TEMPORARY DISINFECTANT CONVERSION AUG 1-31				

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



SERVICE FROM
6/19/2023
SERVICE TO
7/19/2023
NET
317.99
AFTER THIS DATE PAY GROSS
8/15/2023
GROSS
PD BY DRAFT

NET	AFTER THIS DATE PAY GROSS	GROSS
317.99	8/15/2023	PD BY DRAFT
ACTIVE		
ACCOUNT NUMBER		
01-2490-00		

PLEASE RETURN THIS
STUB WITH PAYMENT



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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	317.99
AFTER THIS DATE PAY GROSS	
8/15/2023	PD BY DRAFT
SERVICE FROM	SERVICE TO
6/19/2023	7/19/2023
SERVICE ADDRESS	
101 E. DALLAS	
SERVICE ADDRESS	
101 E. DALLAS	

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

#1071
 Jul 2023 Water CH
 010-510-440

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.cityofmountvernon-texas.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	265	267	2	38.50
S	SEWER			36.00
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
TEMPORARY DISINFECTANT CONVERSION AUG 1-31				

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	126.81
AFTER THIS DATE PAY GROSS	GROSS
8/15/2023	PD BY DRAFT
SERVICE FROM	SERVICE TO
6/19/2023	7/19/2023
SERVICE ADDRESS	
100 E. MAIN	
SERVICE ADDRESS	
100 E. MAIN	



NET	AFTER THIS DATE PAY GROSS	GROSS
126.81	8/15/2023	PD BY DRAFT
ACTIVE		
ACCOUNT NUMBER		
02-0100-00		

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

PLEASE RETURN THIS
STUB WITH PAYMENT

#1071

Jul 2023 Water Library

025-650-440

CITY OF MT. VERNON

P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 537-2252
 www.cityofmountvernon-texas.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	2407	2469	62	285.50
W	7174	7351	177	801.50
S	SEWER			1,014.65
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
TEMPORARY DISINFECTANT CONVERSION AUG 1-31				

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



SERVICE FROM
6/19/2023
SERVICE TO
7/19/2023

NET	AFTER THIS DATE PAY GROSS	GROSS
2,490.31	8/15/2023	PD BY DRAFT
ACTIVE		
ACCOUNT NUMBER		
03-1260-00		

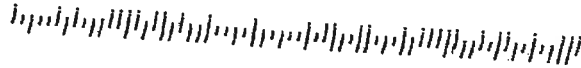
PLEASE RETURN THIS
 STUB WITH PAYMENT

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	2,490.31
AFTER THIS DATE PAY GROSS	GROSS
8/15/2023	PD BY DRAFT
SERVICE FROM	SERVICE TO
6/19/2023	7/19/2023
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
 Jul 2023 Water Jail
 010-510-440

CITY OF MT. VERNON
 P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 537-2252
 www.cityofmountvernon-texas.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	71	72	1	34.75
S	SEWER			32.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
TEMPORARY DISINFECTANT CONVERSION AUG 1-31				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	88.25
AFTER THIS DATE PAY GROSS	GROSS
8/15/2023	PD BY DRAFT
SERVICE FROM	SERVICE TO
6/19/2023	7/19/2023
SERVICE ADDRESS	
502 E. MAIN	

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



SERVICE FROM
6/19/2023
SERVICE TO
7/19/2023

SERVICE ADDRESS
502 E. MAIN

NET	AFTER THIS DATE PAY GROSS	GROSS
88.25	8/15/2023	PD BY DRAFT

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

ACTIVE
ACCOUNT NUMBER
04-1690-01



PLEASE RETURN THIS
 STUB WITH PAYMENT

1071

Jul 2023 Water E Annex

010-510-440



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		
566		512160		
PREV. READ DATE		CUR. READ DATE		
06/26/2023		07/21/2023		
PREV. BALANCE		PAYMENTS	PAST DUE	
34.60		-34.60	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	153	154	100	34.60
Past Due Amount		Current Charges	NET AMOUNT	
0.00		34.60	34.60	
Due Date		AFTER DUE DATE	NET AMOUNT	
08/15/2023		38.06	34.60	

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

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
08/15/2023

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	34.60	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	34.60	38.06	

RETURN THIS PORTION WITH PAYMENT



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

#1398
 Jul 2023 Water Pct 3
 023-613-440

PAID
 JUL 21 2023
 MT VERNON, TX



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		
06/22/2023		07/24/2023		
PREV. BALANCE		PAYMENTS	PAST DUE	
36.39		-36.39	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	2	7	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	
08/15/2023		40.69	36.99	

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

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
08/15/2023

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
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 COUNTY PRECINCT #4
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

#1398
 Jul 2023 Water Pct 4
 074-614-440

[Faint, illegible text]



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		
06/21/2023		07/20/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
36.39	-36.39	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1170	1172	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	
08/15/2023		38.72	35.20	

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

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
08/15/2023

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
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 TREASURER
 c/o PRECINCT #2
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

1398
 Jul 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		
06/20/2023		07/19/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
38.78	-38.78	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	665	674	900	39.36
REG FEE				0.02
Past Due Amount		Current Charges	NET AMOUNT	
0.00		39.38	39.38	
Due Date		AFTER DUE DATE	NET AMOUNT	
08/15/2023		43.32	39.38	

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

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
08/15/2023

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

RETURN THIS PORTION WITH PAYMENT



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

1398

Jul 2023 Water Airport

080-516-440

RECEIVED
 JUL 20 2023
 FRANKLIN CO. AIRPORT



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		
06/20/2023		07/19/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
37.59	-37.59	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	339	340	100	34.60
Past Due Amount		Current Charges	NET AMOUNT	
0.00		34.60	34.60	
Due Date		AFTER DUE DATE	NET AMOUNT	
08/15/2023		38.06	34.60	

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

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
08/15/2023

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	34.60	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	34.60	38.06	

RETURN THIS PORTION WITH PAYMENT



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

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

PAID
 JUL 21 2023
 FRANKLIN COUNTY
 UTILITY DEPARTMENT



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		
06/20/2023		07/19/2023		
PREV. BALANCE	PAYMENTS		PAST DUE	
131.37	-131.37		0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	26143	26528	38500	259.45
REG FEE				0.99
Past Due Amount		Current Charges		NET AMOUNT
0.00		260.44		260.44
Due Date		AFTER DUE DATE		NET AMOUNT
08/15/2023		286.39		260.44

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

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
08/15/2023

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	260.44	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	260.44	286.39	

RETURN THIS PORTION WITH PAYMENT



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

#1398
 Jul 2023 Water B/Park
 043-516-440

JUL 31 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		
06/20/2023		07/19/2023		
PREV. BALANCE	PAYMENTS		PAST DUE	
63.88	-63.88		0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	3908	3975	6700	73.87
REG FEE				0.17
Past Due Amount		Current Charges		NET AMOUNT
0.00		74.04		74.04
Due Date		AFTER DUE DATE		NET AMOUNT
08/15/2023		84.04		74.04

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

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
08/15/2023

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	CURRENT	SALES TAX	
0.00	74.04	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	74.04	84.04	

RETURN THIS PORTION WITH PAYMENT



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

#1398

Jul 2023 Water EMS
 010-510-443

RECEIVED
 JUL 31 2023
 FRANKLIN COUNTY
 TREASURER



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage		
810	[Bar chart showing usage for This Month, Last Month, and Last Year]	
648		
486		
324		
162		
0		
	This Month	Last Month
	Last Year	
Current Month's		
kWh Per Day	Cost Per Day	
9	1.59	

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

4 78

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



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

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 07/27/2023
PREVIOUS BALANCE: 45.34	MONTHLY BILL
PAYMENT 07/10/2023 -45.34	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	07/20/2023 PRES READING (Actual) 40693
	06/20/2023 PREV READING (Actual) 40416
	kWh USED IN 30 DAYS 277
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 277 kWh @ 0.087592 24.27
	DISTRIBUTION COSTS 277 kWh @ 0.029998 8.31
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 08/12/2023 47.58
CO-OP NEWS	
#1135	
July 2023 Elect Pct 1	
021-611-440	
RECEIVED JUL 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 - 0723

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 08/12/2023, 5PM	47.58
Total as of 07/27/2023	47.58
After 08/12/2023 Current Amount	47.58
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 August 15, 2023 **\$96.65**

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
373

CY 20

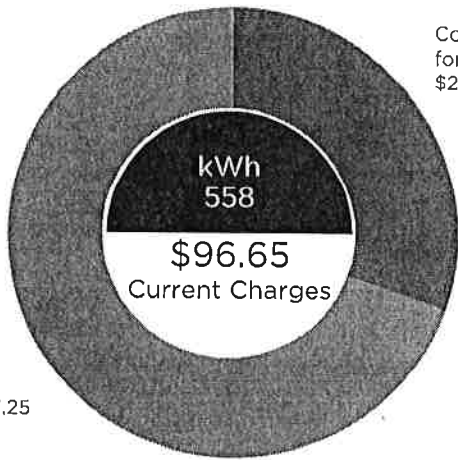


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Current bill summary:

Billing from 06/28/23 - 07/27/23 (30 days)



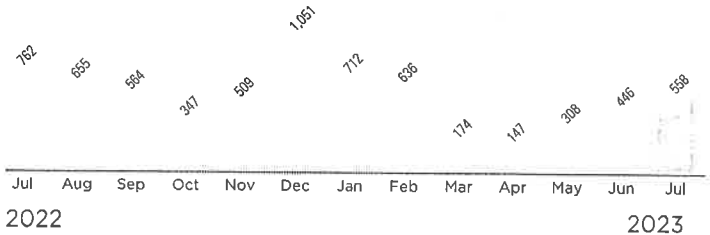
Cost of Fuel for Power
\$29.40

Electric Service \$67.25

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
JUL 27 2023

Need to get in touch?

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

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

9665
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before August 15, 2023 **\$96.65**

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 \$ _____

0000096650000096650100000000009601856700627071508020900002



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	\$ 82.73
Payment 07/10/23 - Thank You	-82.73
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 07/27/23	
Energy Charges	\$ 38.63
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0340600 Per kWh	19.01
Fuel Refund/Surcharge	2.86
Interim Fuel Surcharge/Refund	5.21
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.16
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.23
Transmission Cost Recovery Factor	.97
Distribution Cost Recovery Factor	1.97
Current Balance Due	\$ 88.46
Tariff 098 - Area Lighting 07/27/23	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0340600 Per kWh	1.67
Fuel Refund/Surcharge	.23
Interim Fuel Surcharge/Refund	.42
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.01
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.36
Current Balance Due	\$ 8.19

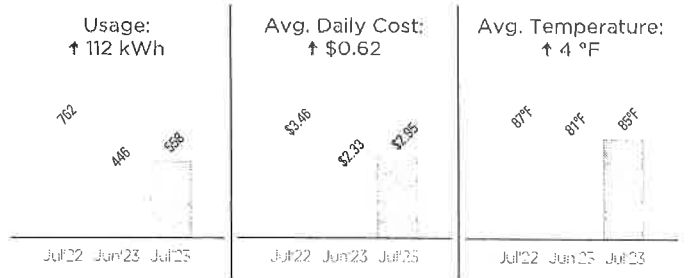
More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$	96.65
-------------------	----	-------

Usage Details:

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



Total usage for the past 12 months: 6,311 kWh
 Average (Avg.) monthly usage: 526 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
702	Actual	1260	Actual	558	558 kWh
Service Period 06/27 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 29.					

Notes from SWEPCO:

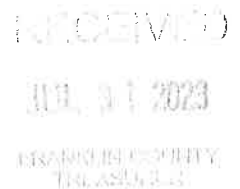
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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 August 15, 2023 **\$9.14**
Bill mailing date is Jul 27, 2023
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
5941

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.

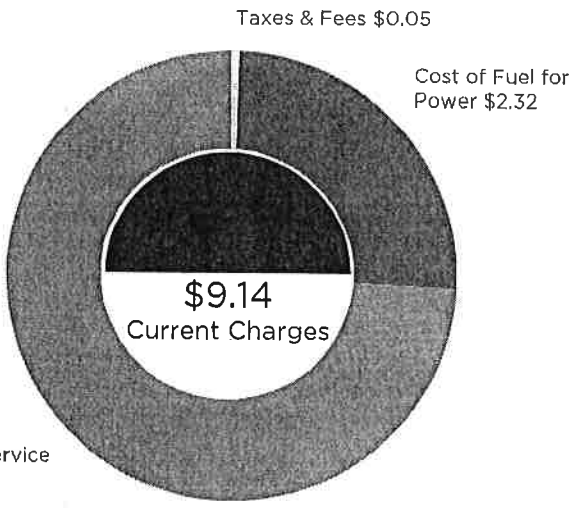
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Jul 2023 Elect CH Light
010-510-440

Current bill summary:
Billing from 06/28/23 - 07/27/23 (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)

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

RECEIVED
JUL 31 2023
FRANKLIN COUNTY

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

914
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before August 15, 2023 **\$9.14**

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 \$ _____

0000009140000009140100000000009625746630827071508020900006



Service Address:

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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	9.14
Payment 07/10/23 - Thank You		-9.14
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 07/27/23		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0340600 Per kWh		1.67
Fuel Refund/Surcharge		.23
Interim Fuel Surcharge/Refund		.42
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.02
Distribution Cost Recovery Factor		.36
Municipal Franchise Fee		.05
Current Balance Due	\$	9.14
Total Balance Due	\$	9.14

11-01-2023
11-01-2023
11-01-2023

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 August 15, 2023 **\$581.56**

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10009

CY 20

Notes from SWEPCO:

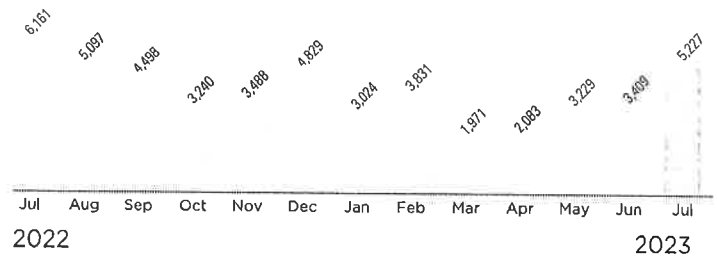
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepcoco.com.

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

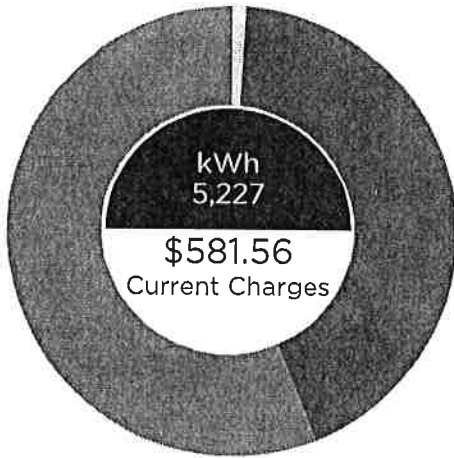
#1012
Jul 2023 Elect Library
025-650-440

Current bill summary:
Billing from 06/28/23 - 07/27/23 (30 days)

Usage History (kWh):



Taxes & Fees \$5.49



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



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

58156
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before August 15, 2023 **\$581.56**

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 \$ _____

000058156000058156010000000009643175630127071508020900007



Service Address:

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

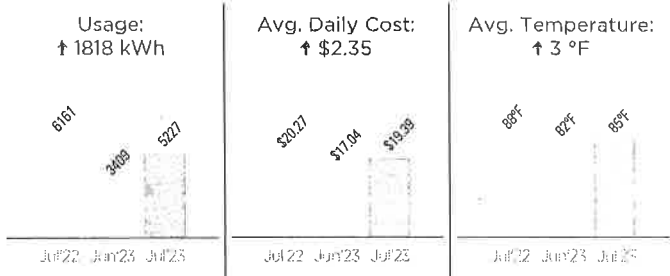
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 459.97
Payment 07/10/23 - Thank You	-459.97
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 07/27/23	
Energy Charges	\$ 293.77
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0340600 Per kWh	178.03
Fuel Refund/Surcharge	23.50
Interim Fuel Surcharge/Refund	47.65
Rate Case Expense Surcharge	1.52
Military Base Adjustment Factor	.33
Dolet Hills Rate Rider	1.53
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	6.05
Transmission Cost Recovery Factor	6.51
Distribution Cost Recovery Factor	9.17
Municipal Franchise Fee	5.49
Current Balance Due	\$ 581.56
Total Balance Due	\$ 581.56

Usage Details:

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



Total usage for the past 12 months: 44,860 kWh
Average (Avg.) monthly usage: 3,738 kWh

Billed Usage 07/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,227	-	-	-	5,227 kWh
16,082	-	-	-	16,100 kW
				High Prev Demand = 23.5

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
1241	Actual	6468	Actual	5227	5,227 kWh
-	-	16,082	Actual	16,082	16,082 kW
Service Period 06/27 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 29					

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.

RECEIVED
JUL 31 2023
FRANKLIN COUNTY LIBRARY
MOUNT VERNON, TX



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

Amount due on or before August 15, 2023 **\$107.30**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
13849

CY 20

Notes from SWEPCO:

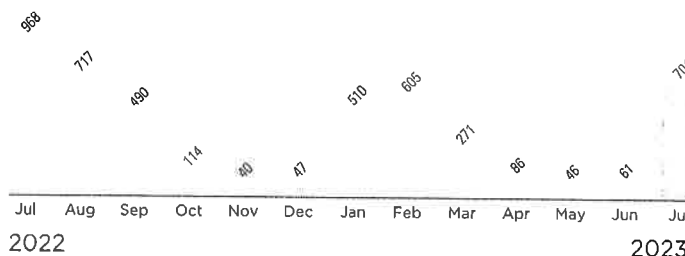
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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

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

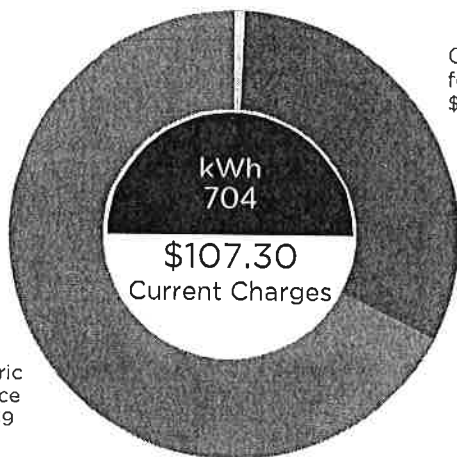
Current bill summary:
Billing from 06/28/23 - 07/27/23 (30 days)

Usage History (kWh):



Taxes & Fees \$0.74

Cost of Fuel for Power \$34.17



Electric Service \$72.39

Methods of Payment

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

RECEIVED
JUL 31 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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before August 15, 2023 **\$107.30**

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 \$ _____

0000107300000107300100000000009659491760927071508020900009



Service Address:

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

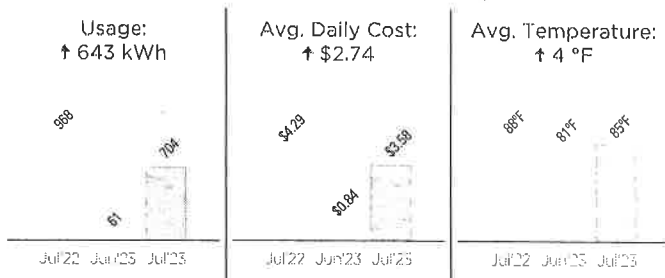
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 26.85
Payment 07/10/23 - Thank You	-26.85
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/27/23	
Energy Charges	\$ 48.73
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0340600 Per kWh	23.98
Fuel Refund/Surcharge	3.61
Interim Fuel Surcharge/Refund	6.58
Rate Case Expense Surcharge	.20
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.21
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.29
Transmission Cost Recovery Factor	1.22
Distribution Cost Recovery Factor	2.48
Municipal Franchise Fee	.74
Current Balance Due	\$ 107.30
Total Balance Due	\$ 107.30

Usage Details:

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



Total usage for the past 12 months: 3,955 kWh
 Average (Avg.) monthly usage: 330 kWh

Billed Usage 07/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
704	(100.0)	-	-	704 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	4,333	Actual	4,333	4,333 kWh
91	Actual	795	Actual	704	704 kWh
Service Period 06/27 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 29.					

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 August 15, 2023 **\$413.78**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
 16805

CY 20

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

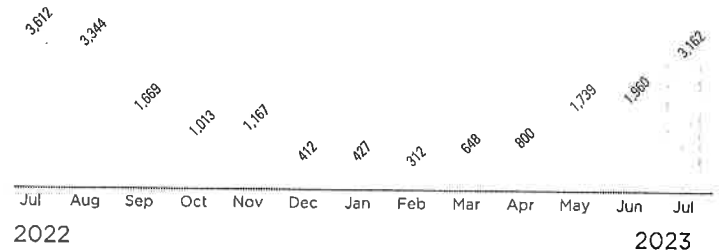
#1012
Jul 2023 Elect E Annex
010-510-440

Current bill summary:
 Billing from 06/28/23 - 07/26/23 (29 days)

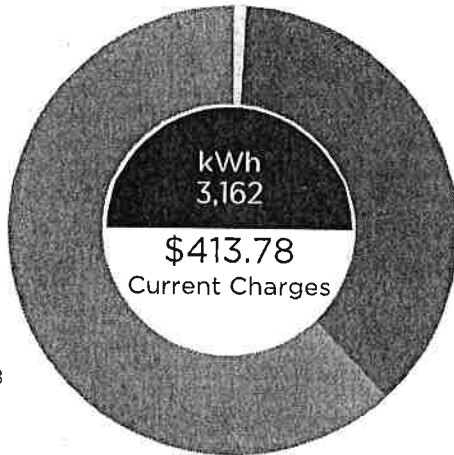
Notes from SWEPCO:

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 swepc.com.

Usage History (kWh):



Taxes & Fees \$3.42



Cost of Fuel for Power \$153.88

Electric Service \$256.48

Methods of Payment

- swepc.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

41378
 Account #967-275-663-1-5
 FRANKLIN COUNTY

Amount due on or before August 15, 2023 **\$413.78**

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 \$ _____

000041378000041378010000000009672756631527071508020900005



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	\$ 330.31
Payment 07/10/23 - Thank You	-330.31
Previous Balance Due	\$.00
Current: SWEPSCO Charges	
Tariff 240 - Lighting And Power 07/26/23	
Energy Charges	\$ 219.09
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0340600 Per kWh	107.70
Fuel Refund/Surcharge	11.98
Interim Fuel Surcharge/Refund	29.57
Rate Case Expense Surcharge	.92
Military Base Adjustment Factor	.20
Dolet Hills Rate Rider	.92
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	3.66
Transmission Cost Recovery Factor	5.25
Distribution Cost Recovery Factor	7.40
Municipal Franchise Fee	3.32
Current Balance Due	\$ 398.02
Tariff 098 - Area Lighting 07/27/23	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0340600 Per kWh	3.34
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	\$ 15.76

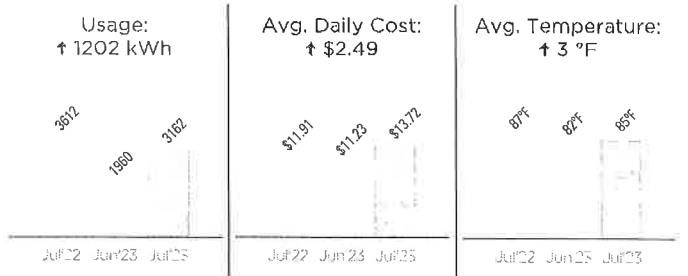
More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 413.78
--------------------------	------------------

Usage Details:

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



Total usage for the past 12 months: 17,103 kWh
Average (Avg.) monthly usage: 1,425 kWh

Billed Usage 07/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,162	(100.0)	-	-	3,162 kWh
13,000	-	-	-	13,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
18235	Actual	21397	Actual	3162	3,162 kWh
-	-	13,000	Actual	13	13 kW
Service Period 06/27 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 29.					

Notes from SWEPSCO:

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 August 15, 2023 **\$809.98**

Bill mailing date is Jul 27, 2023
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
16885

CY 20

Notes from SWEPCO:

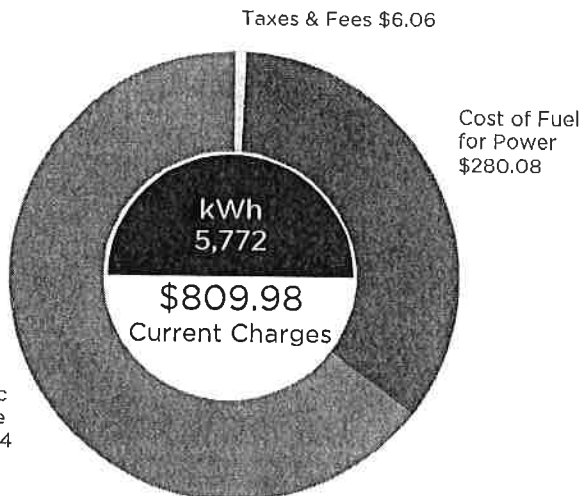
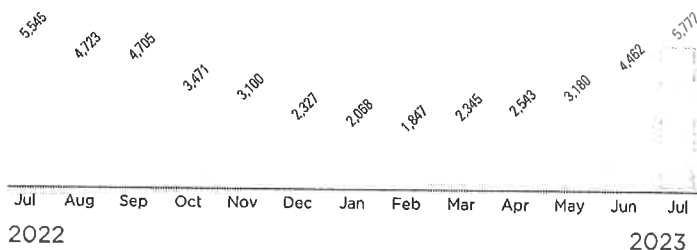
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepcoco.com.

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

#1012
Jul 2023 Elect Hub
038-516-446

Current bill summary:
Billing from 06/28/23 - 07/27/23 (30 days)

Usage History (kWh):



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



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

80998
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before August 15, 2023 **\$809.98**

Payment Amount \$

Pay \$850.48 after 08/15/2023

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 \$ _____

000080998000085048010000000009673011961527071808020900002



Service Address:

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

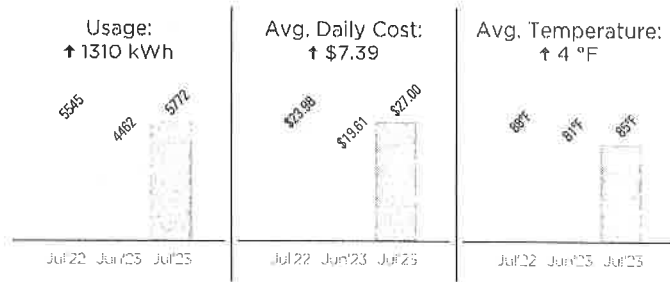
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 627.41
Payment 07/10/23 - Thank You	-627.41
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/27/23	
Energy Charges	\$ 468.18
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0340600 Per kWh	196.59
Fuel Refund/Surcharge	29.57
Interim Fuel Surcharge/Refund	53.92
Rate Case Expense Surcharge	1.67
Military Base Adjustment Factor	.37
Dolet Hills Rate Rider	1.69
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	2.36
Transmission Cost Recovery Factor	9.99
Distribution Cost Recovery Factor	20.36
Municipal Franchise Fee	6.06
Current Balance Due	\$ 809.98
Total Balance Due	\$ 809.98
Pay \$850.48 after 08/15/2023	

Usage Details:

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



Total usage for the past 12 months: 40,316 kWh
 Average (Avg.) monthly usage: 3,360 kWh

Billed Usage 07/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,772	-	-	-	5,772 kWh
22,545	-	-	-	12,500 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	22,545	Actual	22,545	22,545 kW
7141	Actual	12913	Actual	5772	5,772 kWh
Service Period 06/27 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 29					

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.

JUL 31 2023
 DISCOUNTED PAYMENT
 7 11 2023



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

Amount due on or before August 8, 2023 **\$20.09**

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
16701

CY 15

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

#1012

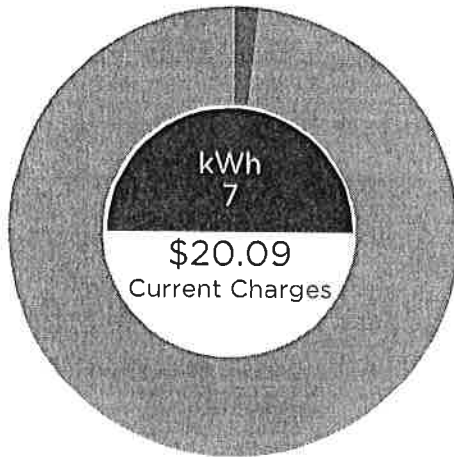
Jul 2023 Elect Winns

010-510-440

Current bill summary:

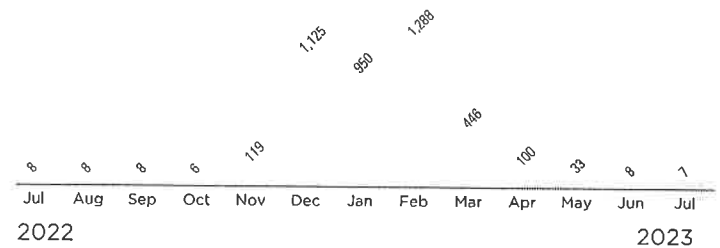
Billing from 06/21/23 - 07/20/23 (30 days)

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



Electric Service \$19.73

Usage History (kWh):



Methods of Payment

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

RECEIVED
JUL 21 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

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

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

Amount due on or before August 8, 2023 **\$20.09**

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 \$ _____

0000020090000020090100000000009673894200020070808015900001



Service Address:

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

Account #967-389-420-0-0

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
5	Actual	12	Actual	7	7 kWh
-	-	0.014	Actual	0.014	0.014 kW
Service Period 06/20 - 07/20				Multiplier 1	
Next scheduled read date should be between Aug 17 and Aug 22 .					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 20.20
Payment 07/10/23 - Thank You	-20.20
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/20/23	
Energy Charges	\$.48
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0340600 Per kWh	.24
Fuel Refund/Surcharge	.04
Interim Fuel Surcharge/Refund	.07
Transmission Cost Recovery Factor	.01
Distribution Cost Recovery Factor	.02
Municipal Franchise Fee	.01
Current Balance Due	\$ 20.09
Total Balance Due	\$ 20.09

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.

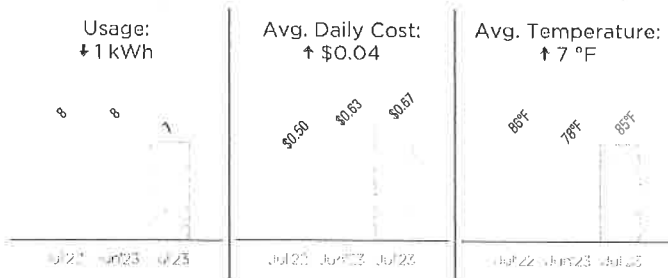
Due date does not apply to previous balance due.

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

RECEIVED
JUL 21 2023
FRANKLIN COUNTY
TELECOM

Usage Details:

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



Total usage for the past 12 months: 4,099 kWh

Average (Avg.) monthly usage: 342 kWh

Billed Usage 07/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
7	(100.0)	-	-	7 kWh