



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 1 of 4
Jul 24, 2023

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

DATE MAILED
Jul 07, 2023

AMOUNT DUE

\$ 49.36

CenterPointEnergy.com

Gas leak or emergency

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

Customer service

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

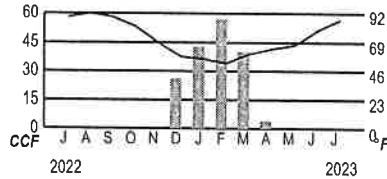
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	85	75	83	83
Days in billing period	30	31	32	32

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	\$ 44.29
Payment Jun 21, 2023	- 44.29
Current gas charges (Details on page 2)	+ 49.36
Total amount due	\$ 49.36

Thank you!

#1066
Jun 2023 Gas Library
025-650-440

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.

RECEIVED
JUL 07 2023

FRANKLIN COUNTY
TREASURER

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 **Jul 24, 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

0090253990368

008200000271425872000000049360000000493660



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE
Jul 24, 2023

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

DATE MAILED
Jul 07, 2023

AMOUNT DUE
\$ 49.36

CenterPointEnergy.com

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3791610004256 32

Billing Period	Current Reading	Previous Reading	=	Usage
06/01/23 - 07/03/23	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.

RECEIVED

JUL 07 2023

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Jun 22, 2023

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 07, 2023
\$ 49.36

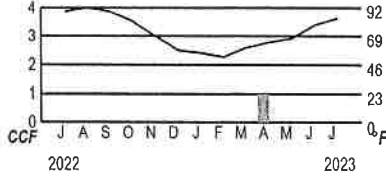
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Call 811
24 hours a day

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	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	85	75	80	80
Days in billing period	30	31	20	20

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FINAL BILL

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	\$ 44.29
Payment Jun 21, 2023	- 44.29
Current gas charges (Details on page 2)	+ 49.36
Total amount due	\$ 49.36

1066
Jun 2023 Final Gas Old Jail
010-510-440

RECEIVED

JUN 22 2023

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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Mail

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FINAL BILL

ACCOUNT NUMBER 2714322-1

DATE DUE Jul 07, 2023
AMOUNT DUE \$ 49.36

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

00016319 01 AB 0.50 1

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



0600628291491

00820000027143221200000004936000000493660



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Jul 07, 2023

DATE MAILED
Jun 22, 2023

AMOUNT DUE

\$ 49.36

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
3722301339499 20

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/01/23 - 06/21/23	0		0		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.

RECEIVED
JUN 22 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
Jul 07, 2023

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 24, 2023
\$ 782.15

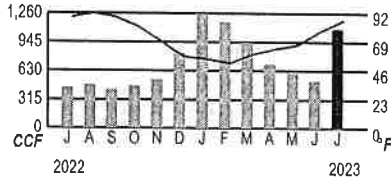
Gas leak or emergency
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888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	442	526	1094
Average daily gas use (CCF)	14.7	17.0	34.2
Average daily temperature	85	75	83
Days in billing period	30	31	32

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	\$ 396.62
Payment Jun 21, 2023	- 396.62
Current gas charges (Details on page 2)	+ 782.15
Total amount due	\$ 782.15

Thank you!

1066
Jun 2023 Gas Jail
010-510-440

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FRANKLIN COUNTY
TREASURER

How to pay your bill

Online
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ACCOUNT NUMBER 2746335-5

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

DATE DUE Jul 24, 2023
AMOUNT DUE \$ 782.15

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

\$ _____
Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

0640293790617

008200000274633558000000782150000007821590



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE **Jul 24, 2023**

DATE MAILED
Jul 07, 2023

AMOUNT DUE **\$ 782.15**

CenterPointEnergy.com

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

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 2023@14.73 Pressure Base

Meter Number Day Billing Period
3841000195471 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
06/01/23 - 07/03/23	88222	87240	982		1.11360	1094 CCF	
Customer charge *						\$ 47.81	
Storage inventory charge						1,094 CCF x \$ 0.00437	4.78
Base amount						1,094 CCF x \$ 0.06280	68.70
Gas cost adjustment						1,094 CCF x \$ 0.56185	614.66
Dkt 10920 Rate case surcharge						1,094 CCF x \$ 0.00344	3.76
Tax refund							- 1.21
Reimbursement of local franchise fee							39.11
Reimbursement of State GRT							4.54
Total current charges						\$ 782.15	

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

RECEIVED
JUL 07 2023

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Jul 07, 2023

DATE DUE

Page 1 of 4
Jul 24, 2023

AMOUNT DUE

\$ 78.82

Gas leak or emergency

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888-876-5786, 24 hours a day

Customer service

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

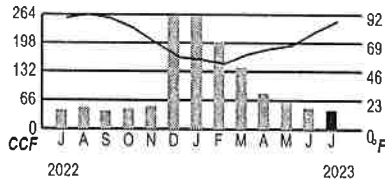
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	45	49	44	44
Average daily gas use (CCF)	1.5	1.6	1.4	1.4
Average daily temperature	85	75	83	83
Days in billing period	30	31	32	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 77.12
Payment Jun 21, 2023	- 77.12
Current gas charges (Details on page 2)	+ 78.82
Total amount due	\$ 78.82

1066
Jun 2023 Gas Hubs
038-516-440

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JUL 07 2023
FRANKLIN COUNTY
TREASURER

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AMOUNT DUE \$ 78.82

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

00005124 1

0660272575649

008200640048394092000000078820000000788260



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE
Jul 24, 2023

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208 Taylor St, Mount Vernon, TX 75457-2327

DATE MAILED
Jul 07, 2023

AMOUNT DUE
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CenterPointEnergy.com

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Current gas charges

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

Meter Number Day Billing Period
3831200270008 32

Billing Period	Current Reading	Previous Reading	Usage
06/01/23 - 07/03/23	1995	1951	44 CCF
Customer charge *			\$ 47.81
Storage inventory charge		44 CCF x \$ 0.00437	0.19
Base amount		44 CCF x \$ 0.06280	2.76
Gas cost adjustment		44 CCF x \$ 0.56185	24.72
Dkt 10920 Rate case surcharge		44 CCF x \$ 0.00344	0.15
Tax refund			- 1.21
Reimbursement of local franchise fee			3.94
Reimbursement of State GRT			0.46
Total current charges			\$ 78.82

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

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Jul 24, 2023

DATE MAILED
Jul 07, 2023

AMOUNT DUE

\$ 105.63

CenterPointEnergy.com

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

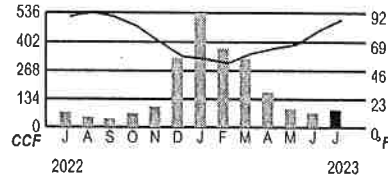
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Monday - Friday, 7 am - 7 pm

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Call 811
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	Last month	This month	
Total CCF used	73	68	84
Average daily gas use (CCF)	2.4	2.2	2.6
Average daily temperature	85	75	83
Days in billing period	30	31	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 89.84
Payment Jun 21, 2023	- 89.84
Current gas charges (Details on page 2)	+ 105.63
Total amount due	\$ 105.63

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

RECEIVED
JUL 07 2023

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE	Jul 24, 2023
AMOUNT DUE	\$ 105.63

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

0990211821584

008200000691384513000000105630000001056350



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE **Jul 24, 2023**

DATE MAILED
Jul 07, 2023

AMOUNT DUE **\$ 105.63**

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 32

Billing Period	Current Reading	Previous Reading	=	Usage
06/01/23 - 07/03/23	275	191		84 CCF
Customer charge *				\$ 47.81
Storage inventory charge		84 CCF x \$ 0.00437		0.37
Base amount		84 CCF x \$ 0.06280		5.28
Gas cost adjustment		84 CCF x \$ 0.56185		47.20
Dkt 10920 Rate case surcharge		84 CCF x \$ 0.00344		0.29
Tax refund				- 1.21
Reimbursement of local franchise fee				5.28
Reimbursement of State GRT				0.61
Total current charges				\$ 105.63

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

RECEIVED
JUL 07 2023

FRANKLIN COUNTY

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
Jul 07, 2023

DATE DUE

AMOUNT DUE

Jul 24, 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

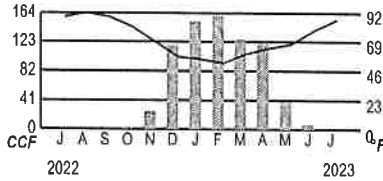
Call before you dig

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	Last month	This month
Total CCF used	0	6	0.0	0.0
Average daily gas use (CCF)	0.0	0.2	85	83
Average daily temperature	85	75	30	32
Days in billing period	30	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	\$ 48.32
Payment Jun 21, 2023	- 48.32
Current gas charges (Details on page 2)	+ 49.36
Total amount due	\$ 49.36

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

RECEIVED

JUL 07 2023

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 8323741-2

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

DATE DUE	Jul 24, 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

0600628773514

008200000832374122000000049360000000493660



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE
Jul 24, 2023

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

DATE MAILED
Jul 07, 2023

AMOUNT DUE
\$ 49.36

CenterPointEnergy.com

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3060102249797 32

Billing Period	Current Reading	Previous Reading	Usage
06/01/23 - 07/03/23	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.

RECEIVED
JUL 07 2023

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date

Utility Billing



FC

01-2370-00
210 N. KAUFMA



Account detail

Pay all



Account



Transaction

Account summary



Consumption

Account 01-2370-00
 Owner FRANKLIN COUNTY JAIL
 Service address 210 N. KAUFMAN
 Status Final Bill Processed

#1071
 Jun 2023 Final Water
 Old Jail
 010-510-440



Home



Management

Auto pay **Enroll in auto pay**



Contact

Balance		
Prior account balance		\$0.00
Current bill	Due 7/15/2023	\$62.48
Transactions since current bill		\$0.00
Pending payments		(\$62.48)
Account balance		\$0.00

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 JUN 29 2023
 FRANKLIN COUNTY
 TREASURER

Non-metered services

Service	SEWER
Service	STORM WATER
Service	SEWER LINE CONST. ASMT.

Contact us

Utility Billing









01-2460-01
203 TAYLOR



Account detail

Pay all

-  Account
-  Transa
-  Consu
-  Home
-  Manag
-  Contac

Account summary

Account 01-2460-01
 Owner FRANKLIN CO. SR BLDG.
 Service address 203 TAYLOR
 Status **Active**
 Auto pay **Enroll in auto pay**

#1071
 Jun 2023 Water Hub
 038-516-440

Balance	
Prior account balance	\$0.00
Current bill Due 7/15/2023	\$223.95
Transactions since current bill	\$0.00
Pending payments	(\$223.95)
Account balance	\$0.00

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JUN 29 2023

FRANKLIN COUNTY
TREASURER

Metered services

Service WATER
 Meter number 22508699

Non-metered services

Service SEWER

Utility Billing



FC

01-2490-00
101 E. DALLAS



Account detail

Pay all



Account



Transaction

Account summary



Consumption

Account 01-2490-00
 Owner FRANKLIN COUNTY COURTHOUSE
 Service address 101 E. DALLAS

#1071
 Jun 2023 Water CH
 010-510-440



Home



Management

Status Active

RECEIVED



Contact

Auto pay Enroll in auto pay

JUN 29 2023

FRANKLIN COUNTY
TREASURER

Balance

Prior account balance	\$0.00
Current bill Due 7/15/2023	\$310.24
Transactions since current bill	\$0.00
Pending payments	(\$310.24)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	211100057
Service	WATER
Meter number	8490070



Utility Billing



FC

02-0100-00



100 E. MAIN

Account detail

Pay all



Account



Transaction

Account summary



Consumption

Account 02-0100-00

Owner FRANKLIN COUNTY LIBRARY



Home

Service address 100 E. MAIN



Management

Status Active



Contact

Auto pay Enroll in auto pay

#1071
Jun 2023 Water Library
025-650-440

Balance

Prior account balance

\$0.00

Current bill Due 7/15/2023

\$143.71

Transactions since current bill

\$0.00

Pending payments

(\$143.71)

Account balance

\$0.00

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JUN 29 2023

FRANKLIN COUNTY
TREASURER

Deposits



Description WATER

Amount \$20.00

Date 4/29/1977

Remaining 0

Unbilled amount \$0.00







Utility Billing

03-1260-00
208 TX HIGHW/



Account detail

Pay all

-  Account
-  Transa
-  Consu
-  Home
-  Manag
-  Contac

Account summary

Account 03-1260-00
 Owner FRANKLIN COUNTY JAIL
 Service address 208 TX HIGHWAY 37 S.
 Status **Active**
 Auto pay **Enroll in auto pay**

#1071
 Jun 2023 Water Jail
 010-510-440

Balance	
Prior account balance	
Current bill Due 7/15/2023	\$2,609.91
Transactions since current bill	\$0.00
Pending payments	(\$2,609.91)
Account balance	\$0.00

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 JUN 29 2023
 FRANKLIN COUNTY
 TREASURER
 \$0.00

Metered services

Service WATER
 Meter number 19234293

Service WATER
 Meter number 19229491



Utility Billing

04-1690-01
502 E. MAIN



Account detail

Pay all



Account



Transaction

Account summary



Consumption

Account 04-1690-01
 Owner FRANKLIN COUNTY EAST ANNEX
 Service address 502 E. MAIN

#1071
 Jun 2023 Water
 E Annex



Home

Status Active

010-510-440



Management

Auto pay Enroll in auto pay

REP



Contact

JUN 29 2023

Balance		FRANKLIN COUNTY TREASURER
Prior account balance		\$0.00
Current bill	Due 7/15/2023	\$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



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		
05/24/2023		06/26/2023		
PREV. BALANCE	PAYMENTS		PAST DUE	
35.20	-35.20		0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	152	153	100	34.60
Past Due Amount		Current Charges		NET AMOUNT
0.00		34.60		34.60
Due Date		AFTER DUE DATE		NET AMOUNT
07/17/2023		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

1398
 Jun 2023 Water Pct 3
 023-613-440

Bank Draft - Do Not Pay

DUE TO H8872 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
07/17/2023

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

RECEIVED
 JUN 29 2023
 FRANKLIN COUNTY
 TREASURER



CYPRESS SPRINGS Special Utility District
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 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		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
05/22/2023		06/22/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
37.59	-37.59	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1094	1096	400	36.38
REG FEE				0.01
Past Due Amount		Current Charges	NET AMOUNT	
0.00		36.39	36.39	
Due Date		AFTER DUE DATE	NET AMOUNT	
07/17/2023		40.03	36.39	

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
07/17/2023

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	36.39	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	36.39	40.03	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: CRNR FM 115 & FM 1448 *

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

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
 Jun 2023 Water Pct 4
 024-614-440

RECEIVED
 JUN 29 2023
 FRANKLIN COUNTY
 TREASURER



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

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 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		
05/22/2023		06/21/2023		
PREV. BALANCE	PAYMENTS		PAST DUE	
34.60	-34.60		0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1166	1170	400	36.38
REG FEE				0.01
Past Due Amount		Current Charges		NET AMOUNT
0.00		36.39		36.39
Due Date		AFTER DUE DATE		NET AMOUNT
07/17/2023		40.03		36.39

Bank Draft - Do Not Pay

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 ACCOUNT
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
07/17/2023

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	36.39	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	36.39	40.03	

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

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1398
 Jun 2023 Water Pct 2
 022-612-440

RECEIVED
 JUN 29 2023
 FRANKLIN COUNTY
 TREASURER



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

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 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		
05/19/2023		06/20/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
38.19	-38.19	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	657	665	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		
07/17/2023	42.66	38.78		

Bank Draft - Do Not Pay

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 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
07/17/2023

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

Location Address: 457 CR 1030

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

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 Purpose District Public Information Database or
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1398
 Jun 2023 Water Airport
 080-516-440

RECEIVED

JUN 29 2023

FRANKLIN COUNTY
 TREASURER



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 P.O. BOX 591
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 (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
05/19/2023		06/20/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.00	-34.00	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	333	339	600	37.57
REG FEE				0.02
Past Due Amount	Current Charges		NET AMOUNT	
0.00	37.59		37.59	
Due Date	AFTER DUE DATE		NET AMOUNT	
07/17/2023	41.35		37.59	

Location Address: FARM ROAD 71 E

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

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Bank Draft - Do Not Pay

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DUE DATE		
07/17/2023		
ACCOUNT NUMBER	SERVICE ID	
3616	2248830	
PAST DUE	CURRENT	SALES TAX
0.00	37.59	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	37.59	41.35

RETURN THIS PORTION WITH PAYMENT



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

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

RECEIVED
 JUN 29 2023
 FRANKLIN COUNTY
 TREASURER



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 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		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
05/19/2023		06/20/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
165.43	-165.43	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	25974	26143	16900	130.93
REG FEE				0.44
Past Due Amount		Current Charges	NET AMOUNT	
0.00		131.37	131.37	
Due Date		AFTER DUE DATE	NET AMOUNT	
07/17/2023		144.46	131.37	

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		ACCOUNT NUMBER		SERVICE ID	
07/17/2023		5408		2249860	
PAST DUE		CURRENT	SALES TAX		
0.00		131.37	0.00		
LATE FEE		BY DUE DATE	AFTER DUE DATE		
		131.37	144.46		

RETURN THIS PORTION WITH PAYMENT



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

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

RECEIVED

JUN 29 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

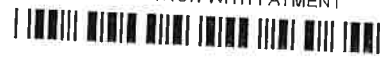
ACCOUNT NUMBER		SERVICE ID		
46835		2250400		
PREV. READ DATE		CUR. READ DATE		
05/19/2023		06/20/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
50.14	-50.14	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	3858	3908	5000	63.75
REG FEE				0.13
Past Due Amount		Current Charges	NET AMOUNT	
0.00		63.88	63.88	
Due Date		AFTER DUE DATE	NET AMOUNT	
07/17/2023		73.88	63.88	

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	
07/17/2023		46835		2250400	
PAST DUE		CURRENT		SALES TAX	
0.00		63.88		0.00	
LATE FEE		BY DUE DATE		AFTER DUE DATE	
		63.88		73.88	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: 530 TX HWY 37 N

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

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
 Jun 2023 Water EMS
 010-510-443

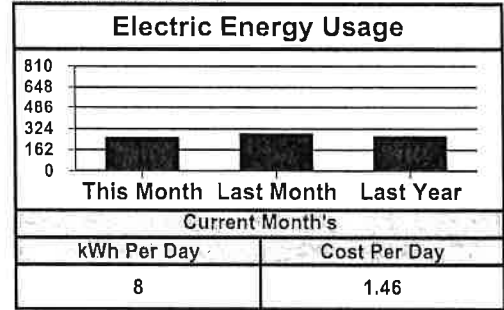
RECEIVED

JUN 29 2023

FRANKLIN COUNTY
 TREASURER



Account #: 4709200



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 06/26/2023
PREVIOUS BALANCE: 50.31 PAYMENT 06/12/2023 -50.31 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 06/20/2023 PRES READING (Actual) 40416 05/20/2023 PREV READING (Actual) 40158 kWh USED IN 31 DAYS 258 CHARGES FOR ELECTRICITY USED: WHOLESAL PWR COST 258 kWh @ 0.087592 22.60 DISTRIBUTION COSTS 258 kWh @ 0.029998 7.74 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 07/12/2023 45.34
CO-OP NEWS #1135 June 2023 Elect Pct 1 021-611-440	RECEIVED JUN 27 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 - 0623

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 07/12/2023, 5PM	45.34
Total as of 06/26/2023	45.34
After 07/12/2023 Current Amount	45.34
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 July 17, 2023 **\$82.73**

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

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

CY 20

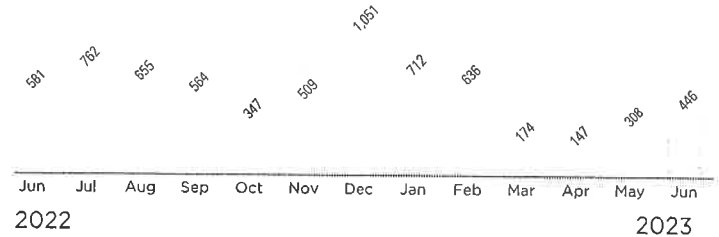
Notes from SWEPCO:

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

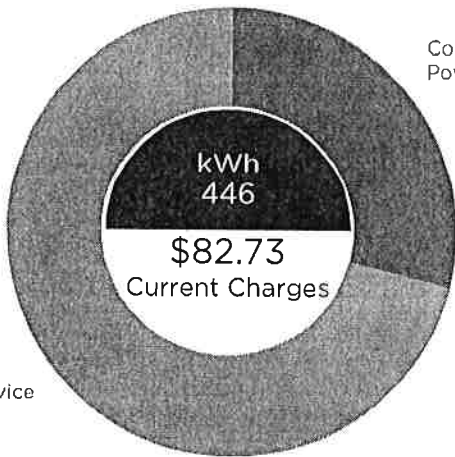
#1012
Jun 2023 Elect Pct 2
022-612-440

Usage History (kWh):



Current bill summary:

Billing from 05/27/23 - 06/27/23 (32 days)



Electric Service
\$58.77

Methods of Payment

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

RECEIVED
JUN 28 2023
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

8273
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before July 17, 2023 **\$82.73**

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 \$ _____

0000082730000082730100000000009601856700627061707020900000



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	\$ 65.70
Payment 06/12/23 - Thank You	-65.70
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/27/23	
Energy Charges	\$ 30.87
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0340600 Per kWh	15.19
Fuel Refund/Surcharge	2.28
Interim Fuel Surcharge/Refund	4.17
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.13
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.18
Transmission Cost Recovery Factor	.77
Distribution Cost Recovery Factor	1.57
Current Balance Due	\$ 74.54
Tariff 098 - Area Lighting 06/27/23	
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

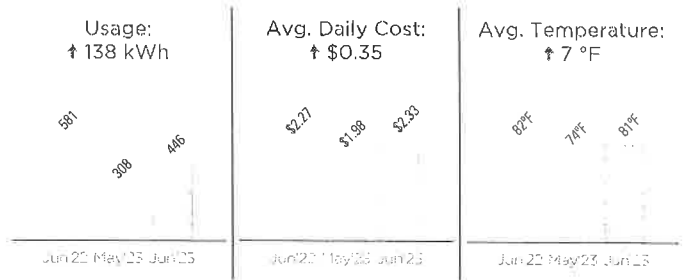
More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 82.73
-------------------	----------

Usage Details:

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



Total usage for the past 12 months: 6,446 kWh
 Average (Avg.) monthly usage: 537 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
256	Actual	702	Actual	446	446 kWh
Service Period 05/26 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 26 and Jul 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.

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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

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

RECEIVED
 JUN 28 2023
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before July 17, 2023 **\$9.14**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404 5997

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.

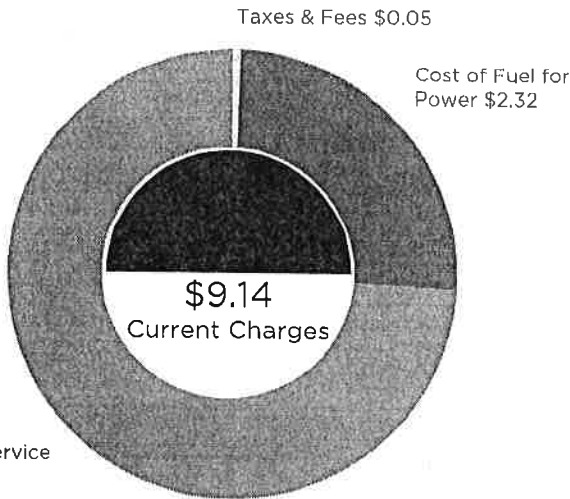
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Current bill summary:
Billing from 05/27/23 - 06/27/23 (32 days)



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



Methods of Payment

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

RECEIVED
JUN 28 2023

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 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 July 17, 2023 **\$9.14**

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 \$_____

0000009140000009140100000000009625746630827061707020900006



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

Service Address:

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

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	\$	9.13
Payment 06/12/23 - Thank You		-9.13
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 06/27/23		
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

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.

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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JUN 28 2023
FRANKLIN COUNTY
TREASURER



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

Amount due on or before July 17, 2023 **\$459.97**

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10137

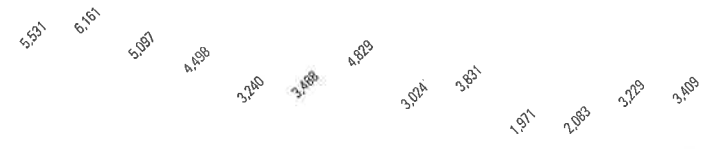
CY 20

Notes from SWEPCO:

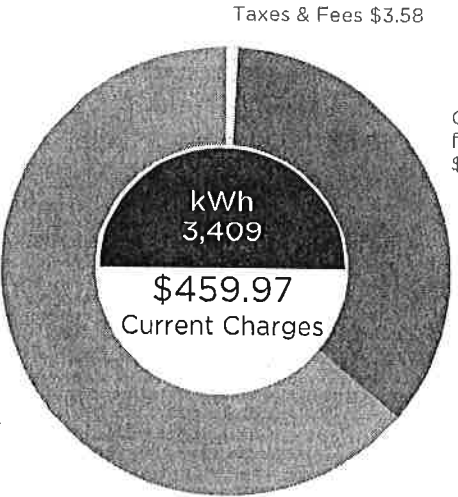
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989
#1012
Jun 2023 Elect Library
025-650-440

Usage History (kWh):



Current bill summary:
Billing from 06/01/23 - 06/27/23 (27 days)



Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun
2022 2023

Methods of Payment

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

RECEIVED
JUN 28 2023

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-1298
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

45997
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before July 17, 2023 **\$459.97**

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 \$ _____

0000459970000459970100000000009643175630127061707020900005



Service Address:

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

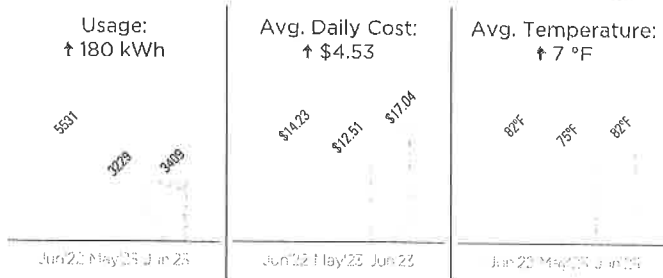
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 412.72
Payment 06/12/23 - Thank You	-412.72
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 06/27/23	
Energy Charges	\$ 263.93
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0340600 Per kWh	116.11
Fuel Refund/Surcharge	15.33
Interim Fuel Surcharge/Refund	31.08
Rate Case Expense Surcharge	.99
Military Base Adjustment Factor	.22
Dolet Hills Rate Rider	1.00
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	3.95
Transmission Cost Recovery Factor	6.55
Distribution Cost Recovery Factor	9.22
Municipal Franchise Fee	3.58
Current Balance Due	\$ 459.97
Total Balance Due	\$ 459.97

Usage Details:

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



Total usage for the past 12 months: 46,982 kWh
 Average (Avg.) monthly usage: 3,915 kWh

Billed Usage 06/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,409	-	-	-	3,409 kWh
16,249	-	-	-	16,200 kW
				High Prev Demand = 23.5

Meter Read Details:

Meter #Meter Change					
Previous	Type	Current	Type	Metered	Usage
408227	Actual	410395	Actual	2168	2,168 kWh
Service Period 05/31 - 06/20				Multiplier 1	
Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
0	Actual	0	Actual	0	0 kWh
Service Period 06/20 - 06/20				Multiplier 1	
Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
0	Actual	1241	Actual	1241	1,241 kWh
Service Period 06/20 - 06/27				Multiplier 1	
Meter #Meter Change					
Previous	Type	Current	Type	Metered	Usage
-	-	15,491	Actual	15,491	15,491 kW
Service Period 05/31 - 06/20				Multiplier 1	
Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
-	-	0,000	Actual	0	0 kW
Service Period 06/20 - 06/20				Multiplier 1	
Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
-	-	16,249	Actual	16,249	16,249 kW
Service Period 06/20 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 26 and Jul 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.

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

RECEIVED
 JUN 28 2023
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$26.85**
July 17, 2023
Bill mailing date is Jun 27, 2023
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14037

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.

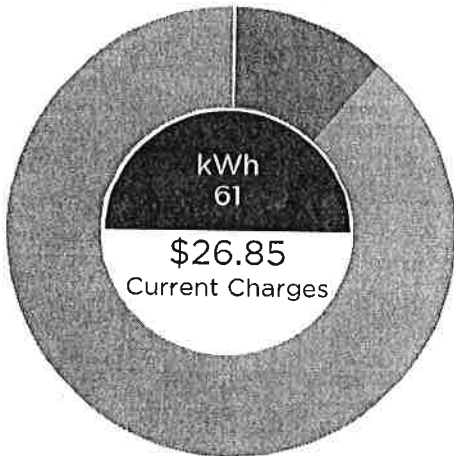
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012
Jun 2023 Elect Strg Bldg
010-510-440

Current bill summary:

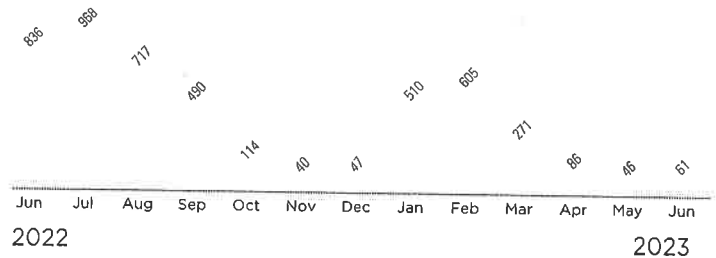
Billing from 05/27/23 - 06/27/23 (32 days)

Taxes & Fees \$0.06
Cost of Fuel for Power \$2.96



Electric Service \$23.83

Usage History (kWh):



Methods of Payment

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

RECEIVED
JUN 28 2023

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

2685
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before **\$26.85**
July 17, 2023

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 \$ _____

0000026850000026850100000000009659491760927061707020900009



Service Address:

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

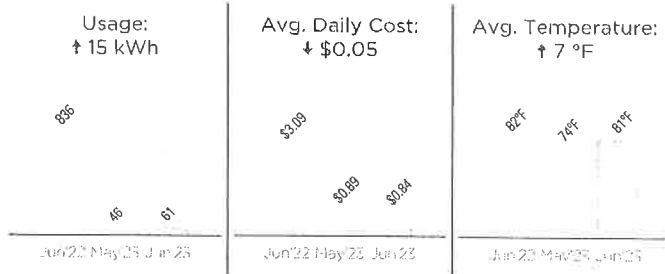
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 25.05
Payment 06/12/23 - Thank You	-25.05
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/27/23	
Energy Charges	\$ 4.22
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0340600 Per kWh	2.08
Fuel Refund/Surcharge	.31
Interim Fuel Surcharge/Refund	.57
Rate Case Expense Surcharge	.02
Dolet Hills Rate Rider	.02
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.02
Transmission Cost Recovery Factor	.11
Distribution Cost Recovery Factor	.22
Municipal Franchise Fee	.06
Current Balance Due	\$ 26.85
Total Balance Due	\$ 26.85

Usage Details:

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



Total usage for the past 12 months: 4,730 kWh

Average (Avg.) monthly usage: 394 kWh

Billed Usage 06/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
61	(100.0)	-	-	61 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
30	Actual	91	Actual	61	61 kWh
-	-	4.345	Actual	4.345	4.345 kW
Service Period 05/26 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 26 and Jul 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.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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

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

RECEIVED

JUN 28 2023

FRANKLIN COUNTY
 TREASURER



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

Final amount due on or before July 7, 2023 **\$58.60**

Bill mailing date is Jun 16, 2023
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
11053

CY 20



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

#1012
Jun 2023 Final Old Jail
010-510-440

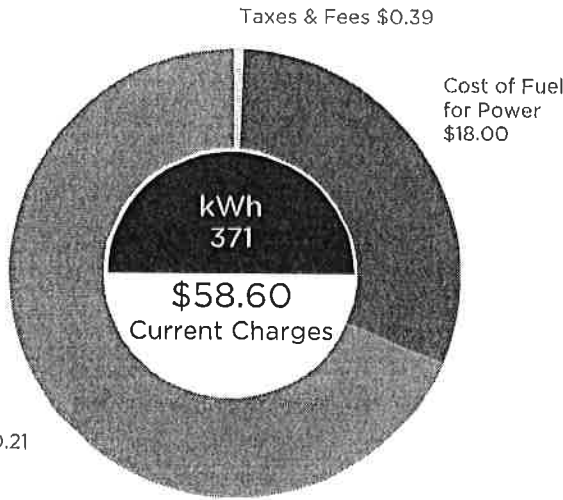
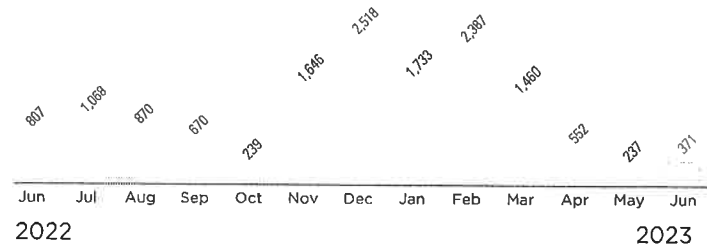
Final bill summary:

Billing from 05/27/23 - 06/14/23 (19 days)

Notes from SWEPCO:

This is your final bill. Thank you for being an SWEPCO Customer. If a refund is due to you, it will be mailed to the address listed on this bill and can take up to 45 days. It will arrive as either a prepaid Mastercard or a check. If you have changed your mailing address, please contact us.

Usage History (kWh):



Methods of Payment

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

RECEIVED
JUN 20 2023
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information! ➤

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

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



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

5860
Account #966-297-785-0-5
FRANKLIN COUNTY

Final amount due on or before July 7, 2023 **\$58.60**

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 \$ _____

0000058600000058600100000000009662977850516060707020900001



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

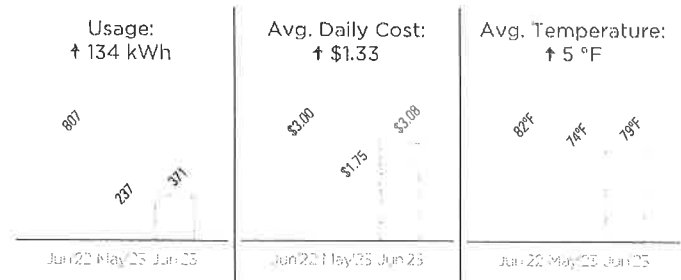
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 48.95
Payment 06/12/23 - Thank You	-48.95
Previous Balance Due	\$.00
Final Bill Charges	
Tariff 210 - General Service 06/14/23	
Energy Charges	\$ 25.69
Customer Charge	8.27
Advanced Metering Charge	3.90
Cost of Fuel @ 0.0340600 Per kWh	12.64
Fuel Refund/Surcharge	1.90
Interim Fuel Surcharge/Refund	3.46
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.11
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.15
Transmission Cost Recovery Factor	.64
Distribution Cost Recovery Factor	1.31
Municipal Franchise Fee	.39
Current Balance Due	\$ 58.60
Total Balance Due	\$ 58.60

Usage Details:

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



Total usage for the past 12 months: 14,187 kWh
Average (Avg.) monthly usage: 1,182 kWh

Billed Usage 06/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
371	-	-	-	371 kWh

Meter Read Details:

Meter #999244038					
Previous	Type	Current	Type	Metered	Usage
-	-	5.508	Actual	5.508	5.508 kW
109	Actual	480	Actual	371	371 kWh
Service Period 05/26 - 06/14				Multiplier 1	

Notes from SWEPCO:

IMPORTANT NOTICE: This is a FINAL BILL. If you feel this is an error, please call IMMEDIATELY.

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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RECEIVED
JUN 20 2023

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$330.31**
July 17, 2023

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
16925

CY 20

Notes from SWEPCO:

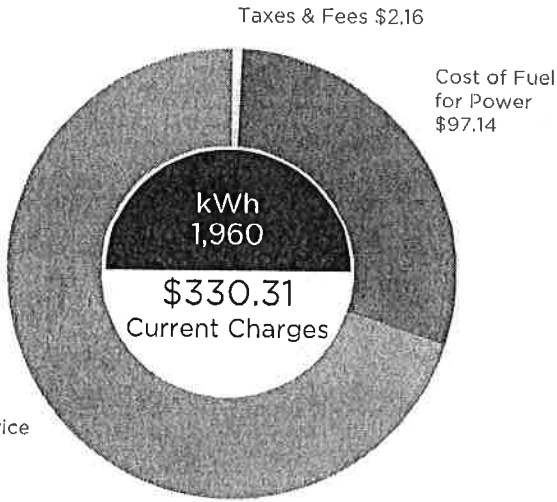
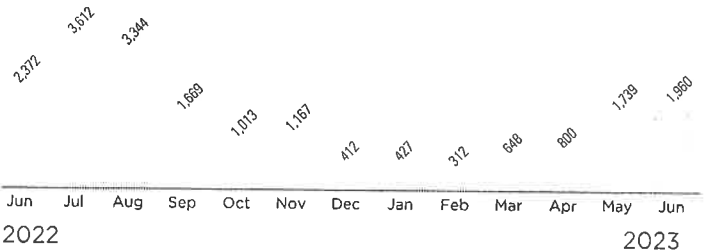
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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

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

Current bill summary:
Billing from 05/31/23 - 06/27/23 (28 days)

Usage History (kWh):



Electric Service
\$231.01

Methods of Payment

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

RECEIVED
JUN 28 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, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

33031
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **\$330.31**
July 17, 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 \$ _____

000033031000033031010000000009672756631527061707020900009



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	\$ 280.53
Payment 06/12/23 - Thank You	-280.53
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/27/23	
Energy Charges	\$ 195.98
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0340600 Per kWh	66.76
Fuel Refund/Surcharge	7.42
Interim Fuel Surcharge/Refund	18.33
Rate Case Expense Surcharge	.57
Military Base Adjustment Factor	.12
Dolet Hills Rate Rider	.57
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	2.27
Transmission Cost Recovery Factor	5.17
Distribution Cost Recovery Factor	7.29
Municipal Franchise Fee	2.06
Current Balance Due	\$ 314.55
Tariff 098 - Area Lighting 06/27/23	
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

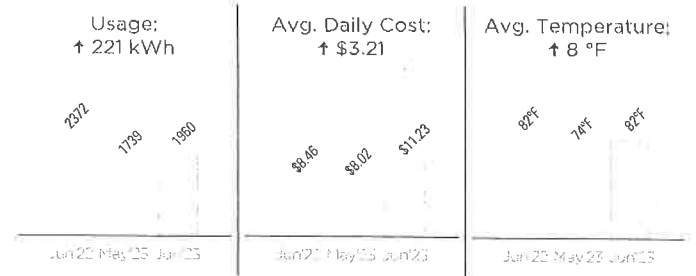
More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 330.31
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Usage Details:

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



Total usage for the past 12 months: 17,515 kWh
 Average (Avg.) monthly usage: 1,460 kWh

Billed Usage 06/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,960	(100.0)	-	-	1,960 kWh
12,800	-	-	-	12,800 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
16275	Actual	18235	Actual	1960	1,960 kWh
-	-	12,800	Actual	12.8	12.8 kW
Service Period 05/30 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 26 and Jul 31.					

Notes from SWEPCO:

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