



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Apr 06, 2023

**DATE DUE**

Page 1 of 4  
**Apr 21, 2023**

**AMOUNT DUE**

**\$ 48.00**

**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

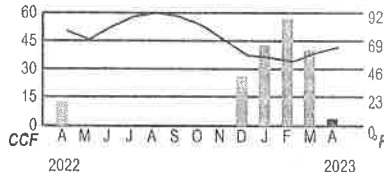
**Call before you dig**

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	12	40	4	
Average daily gas use (CCF)	0.4	1.4	0.1	
Average daily temperature	74	57	61	
Days in billing period	29	29	29	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 71.06
Payment Mar 13, 2023	Thank you!	- 71.06
Current gas charges (Details on page 2)		+ 48.00
<b>Total amount due</b>		<b>\$ 48.00</b>

#1066  
Mar 2023 Gas Library  
025-650-440

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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**In person**

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**Mail**

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

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** Apr 21, 2023  
**AMOUNT DUE** \$ 48.00

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

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CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Page 2 of 4  
**Apr 21, 2023**

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

DATE MAILED  
Apr 06, 2023

AMOUNT DUE

**\$ 48.00**

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

**Current gas charges**

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

Meter Number Day Billing Period  
3791610004256 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/02/23 - 03/31/23	1446	1442		4 CCF
Customer charge *				\$ 43.03
Storage inventory charge				4 CCF x \$ 0.00407 0.02
Base amount				4 CCF x \$ 0.06280 0.25
Gas cost adjustment				4 CCF x \$ 0.56185 2.25
Dkt 10920 Rate case surcharge				4 CCF x \$ 0.00344 0.01
Tax refund				- 1.21
Reimbursement of local franchise fee				2.35
Reimbursement of State GRT				0.27
Pipeline safety fee				1.03

**Total current charges \$ 48.00**

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Account holder's signature

Date



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
2714322-1

DATE DUE

Page 1 of 4  
**Apr 21, 2023**

DATE MAILED  
Apr 06, 2023

AMOUNT DUE

**\$ 45.98**

CenterPointEnergy.com

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

**Gas leak or emergency**

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888-876-5786, 24 hours a day

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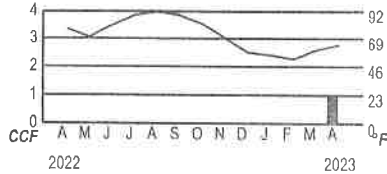
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Call 811  
24 hours a day

**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	1	1
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	74	57	61	61
Days in billing period	29	29	29	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 44.29
Payment Mar 13, 2023	- 44.29
Current gas charges (Details on page 2)	+ 45.98
<b>Total amount due</b>	<b>\$ 45.98</b>

#1066  
Mar 2023 Gas Est office  
010-510-440

**How to pay your bill**

Online  
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ACCOUNT NUMBER 2714322-1

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DATE DUE **Apr 21, 2023**  
AMOUNT DUE **\$ 45.98**

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\$ \_\_\_\_\_  
Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

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CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
2714322-1

DATE DUE

Page 2 of 4  
**Apr 21, 2023**

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

DATE MAILED  
Apr 06, 2023

AMOUNT DUE

**\$ 45.98**

CenterPointEnergy.com

**DEFINITIONS**

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**Current gas charges**

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

Meter Number Day Billing Period  
3790101288949 5

Billing Period	Current Reading	Previous Reading	=	Usage
03/02/23 - 03/07/23	9040	9039		1 CCF

Your gas meter was changed during this billing period.

Meter Number Day Billing Period  
3722301339499 24

Billing Period	Current Reading	Previous Reading	=	Usage
03/07/23 - 03/31/23	0	0		0 CCF

Customer charge *		Total usage for 29 days = 1 CCF		\$ 43.03
Base amount	1 CCF x \$ 0.06280			0.06
Gas cost adjustment	1 CCF x \$ 0.56185			0.56
Tax refund				- 1.21
Reimbursement of local franchise fee				2.25
Reimbursement of State GRT				0.26
Pipeline safety fee				1.03
<b>Total current charges</b>				<b>\$ 45.98</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Apr 06, 2023

**DATE DUE**

**Apr 21, 2023**

**AMOUNT DUE**

**\$ 125.98**

**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

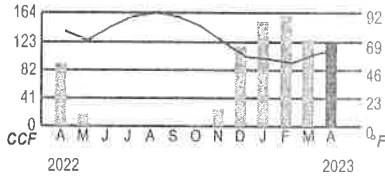
**Call before you dig**

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	91	122	61
Average daily gas use (CCF)	3.1	4.2	61
Average daily temperature	74	61	61
Days in billing period	28	29	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 128.63
Payment Mar 13, 2023	- 128.63
Current gas charges (Details on page 2)	+ 125.98
<b>Total amount due</b>	<b>\$ 125.98</b>

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

**How to pay your bill**

**Online**  
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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** Apr 21, 2023  
**AMOUNT DUE** \$ 125.98

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

\$ \_\_\_\_\_

Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

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**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE**

Page 2 of 4  
**Apr 21, 2023**

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

**DATE MAILED**  
Apr 06, 2023

**AMOUNT DUE**

**\$ 125.98**

CenterPointEnergy.com

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3060102249797    29

Billing Period	Current Reading	Previous Reading	Usage
03/02/23 - 03/31/23	6204	6082	122 CCF
<b>Customer charge *</b>			<b>\$ 43.03</b>
Storage inventory charge	122 CCF x \$ 0.00407		0.50
Base amount	122 CCF x \$ 0.06280		7.66
Gas cost adjustment	122 CCF x \$ 0.56185		68.55
Dkt 10920 Rate case surcharge	122 CCF x \$ 0.00344		0.42
Tax refund			- 1.21
Reimbursement of local franchise fee			6.30
Reimbursement of State GRT			0.73
<b>Total current charges</b>			<b>\$ 125.98</b>

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

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 1 of 4  
**Apr 21, 2023**

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

DATE MAILED  
Apr 06, 2023

AMOUNT DUE

**\$ 518.01**

CenterPointEnergy.com

**Gas leak or emergency**

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**Customer service**

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Monday - Friday, 7 am - 7 pm

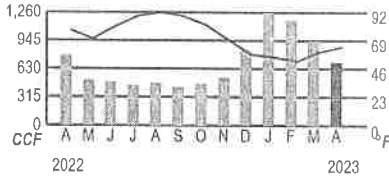
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	775	943	706
Average daily gas use (CCF)	26.7	32.5	24.3
Average daily temperature	74	57	61
Days in billing period	29	29	29

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 675.51
Payment Mar 13, 2023	Thank you!	- 675.51
Current gas charges (Details on page 2)		+ 518.01
<b>Total amount due</b>		<b>\$ 518.01</b>

#1066  
Mar 2023 Gas Jail  
010-510-440

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ACCOUNT NUMBER 2746335-5

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DATE DUE **Apr 21, 2023**  
AMOUNT DUE **\$ 518.01**

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0170183873695

008200000274633553000000518010000005180150



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
2746335-5

**DATE DUE**

Page 2 of 4  
**Apr 21, 2023**

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

**DATE MAILED**  
Apr 06, 2023

**AMOUNT DUE**

**\$ 518.01**

CenterPointEnergy.com

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**Current gas charges**

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

Meter Number    Day Billing Period  
3841000195471    29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/02/23 - 03/31/23	86231	85597	634		1.11360	706 CCF
<b>Customer charge *</b>						<b>\$ 43.03</b>
Storage inventory charge				706 CCF x \$ 0.00407	2.87	
Base amount				706 CCF x \$ 0.06280	44.34	
Gas cost adjustment				706 CCF x \$ 0.56185	396.67	
Dkt 10920 Rate case surcharge				706 CCF x \$ 0.00344	2.43	
Tax refund					- 1.21	
Reimbursement of local franchise fee					25.85	
Reimbursement of State GRT					3.00	
Pipeline safety fee					1.03	
<b>Total current charges</b>						<b>\$ 518.01</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **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](http://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](http://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](http://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

Page 1 of 4  
**Apr 21, 2023**

CenterPointEnergy.com

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

DATE MAILED  
Apr 06, 2023

AMOUNT DUE

**\$ 155.80**

**Gas leak or emergency**

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

**Customer service**

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

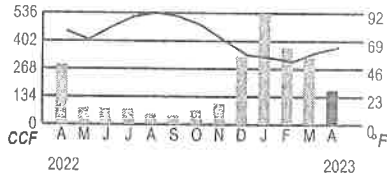
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature		
	1 year ago	Last month	This month		
Total CCF used	290	322	165		
Average daily gas use (CCF)	10.0	11.1	5.7		
Average daily temperature	74	57	61		
Days in billing period	29	29	29		

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 259.84
Payment Mar 13, 2023	- 259.84
Current gas charges (Details on page 2)	+ 155.80
<b>Total amount due</b>	<b>\$ 155.80</b>

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

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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 **Apr 21, 2023**  
AMOUNT DUE **\$ 155.80**

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

0350176971553

00820000069138451000000015580000001558080



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 2 of 4  
**Apr 21, 2023**

DATE MAILED  
Apr 06, 2023

AMOUNT DUE

**\$ 155.80**

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

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

Meter Number Day Billing Period  
3870400272591 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/02/23 - 03/31/23	35	9870		165 CCF
<b>Customer charge *</b>				<b>\$ 43.03</b>
Storage inventory charge		165 CCF x \$ 0.00407		0.67
Base amount		165 CCF x \$ 0.06280		10.36
Gas cost adjustment		165 CCF x \$ 0.56185		92.71
Dkt 10920 Rate case surcharge		165 CCF x \$ 0.00344		0.57
Tax refund				- 1.21
Reimbursement of local franchise fee				7.74
Reimbursement of State GRT				0.90
Pipeline safety fee				1.03
<b>Total current charges</b>				<b>\$ 155.80</b>

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

**Your account, managed your way**

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
Apr 06, 2023

**DATE DUE**

Page 1 of 4  
**Apr 21, 2023**

**AMOUNT DUE**

**\$ 100.89**

**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

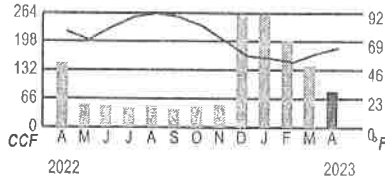
**Call before you dig**

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	147	141	83	83
Average daily gas use (CCF)	5.1	4.9	2.9	2.9
Average daily temperature	74	57	61	61
Days in billing period	29	29	29	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 138.67
Payment Mar 13, 2023	- 138.67
Current gas charges (Details on page 2)	+ 100.89
<b>Total amount due</b>	<b>\$ 100.89</b>

#1066  
Mar 2023 Gas Hub  
033-516-440

**How to pay your bill**

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

Please keep this portion for your records

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



ACCOUNT NUMBER **6400483940-9**

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

**DATE DUE** Apr 21, 2023  
**AMOUNT DUE** \$ 100.89

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

\$ \_\_\_\_\_  
Please enter amount of your payment

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

1900215447707

008200640048394094000000100890000001008940



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

Page 2 of 4  
**Apr 21, 2023**

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

**DATE MAILED**  
Apr 06, 2023

**AMOUNT DUE**

**\$ 100.89**

CenterPointEnergy.com

**DEFINITIONS**

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**Current gas charges**

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

Meter Number Day Billing Period  
3831200270008 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/02/23 - 03/31/23	1839	1756		83 CCF
Customer charge *				\$ 43.03
Storage inventory charge				0.34
Base amount				5.21
Gas cost adjustment				46.63
Dkt 10920 Rate case surcharge				0.29
Tax refund				- 1.21
Reimbursement of local franchise fee				4.99
Reimbursement of State GRT				0.58
Pipeline safety fee				1.03
<b>Total current charges</b>				<b>\$ 100.89</b>

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

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Account holder's signature

Date

# Utility Billing



01-2370-00 ←  
210 N. KAUFMAN

Account detail

Pay all

#1071  
Mar 2023 Water Ext Office  
010-510-440

Account c

Transacti

## Account summary

Consump

Account 01-2370-00  
Owner FRANKLIN COUNTY JAIL

Home

Service address 210 N. KAUFMAN

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay



### Balance

Prior account balance	\$0.00
Current bill Due 4/15/2023	\$80.50
Transactions since current bill	\$0.00
Pending payments	(\$80.50)
<b>Account balance</b>	<b>\$0.00</b>

## Metered services

Service WATER  
Meter number 8490073

## Non-metered services

Service SEWER

# Utility Billing



01-2460-01 ←  
203 TAYLOR

Account detail

Pay bill

#1071  
Mar 2023 Water Hub  
038-516-440

Account detail

Transaction

## Account summary

Consumption

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

Home

Service address 203 TAYLOR

Manage account

Status Active

Contact person

Auto pay Enroll in auto pay

REC'D  
MAR 30 2023  
FRANKLIN COUNTY  
TREASURER

### Balance

Prior account balance	\$0.00
Current bill Due 4/15/2023	\$225.02
Transactions since current bill	\$0.00
Pending payments	(\$225.02)
<b>Account balance</b>	<b>\$0.00</b>

## Metered services

Service WATER  
Meter number 22508699

## Non-metered services

Service SEWER

# Utility Billing



01-2490-00  
101 E. DALLAS



Account detail

Pay all

Account detail

Transaction

## Account summary

# 1071  
Mar 2023 Water CH  
010-510-440

Consumption

Account 01-2490-00

Owner FRANKLIN COUNTY COURTHOUSE

Home

Service address 101 E. DALLAS

Manage account

Status Active

Contact person

Auto pay **Enroll in auto pay**

### Balance

Prior account balance \$0.00

Current bill **Due 4/15/2023** \$325.74

Transactions since current bill \$0.00

Pending payments (\$325.74)

**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

#1071



Transacti

## Account summary

Mar 2023 Water Library

025-650-440



Consump

Account 02-0100-00

Owner FRANKLIN COUNTY LIBRARY



Home

Service address 100 E. MAIN



Manage a

Status Active



Contact p

Auto pay **Enroll in auto pay**

## Balance

Prior account balance \$0.00

Current bill **Due 4/15/2023** \$142.31

Transactions since current bill \$0.00

Pending payments (\$142.31)

**Account balance \$0.00**

## Deposits



Description WATER

Amount \$20.00

Date 4/29/1977

Remaining 0



# Utility Billing



FC

03-1260-00 ←  
208 TX HIGHWAY

## Account detail

Pay all

Account c

Transacti

## Account summary

# 1071  
Mar 2023 Water Jail  
010-510-440

Consump

Account 03-1260-00

Owner FRANKLIN COUNTY JAIL

Home

Service address 208 TX HIGHWAY 37 S.

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

### Balance

Prior account balance \$0.00

Current bill Due 4/15/2023 \$1,948.61

Transactions since current bill \$0.00

Pending payments (\$1,948.61)

**Account balance \$0.00**

## Metered services

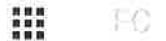
Service WATER

Meter number 19234293

Service WATER

Meter number 19229491

# Utility Billing



04-1690-01 ←  
502 E. MAIN

## Account detail

Pay all

Account detail

Transaction history

## Account summary

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

Consumption

Account 04-1690-01

Home

Owner FRANKLIN COUNTY EAST ANNEX

Manage account

Service address 502 E. MAIN

Contact preferences

Status Active

Auto pay Enroll in auto pay

## Balance

Prior account balance \$0.00

Current bill Due 4/15/2023 \$88.25

Transactions since current bill \$0.00

Pending payments (\$88.25)

**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		
02/23/2023		03/22/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.60	-34.60	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	146	148	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
04/17/2023		38.72		35.20

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](http://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
04/17/2023

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	35.20	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	35.20	38.72	

RETURN THIS PORTION WITH PAYMENT



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

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

PAID  
 APR 17 2023  
 11:23 AM  
 36.2500



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		
02/21/2023		03/20/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
36.39	-36.39	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1056	1060	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
04/17/2023		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
04/17/2023

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  
 Mar 2023 Water Pct 4  
 024-614-440

Handwritten notes and stamps, including a date stamp that appears to be 04/17/2023.



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		
02/21/2023		03/21/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.60	-34.60	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1140	1141	100	34.60
Past Due Amount		Current Charges	NET AMOUNT	
0.00		34.60	34.60	
Due Date		AFTER DUE DATE	NET AMOUNT	
04/17/2023		38.06	34.60	

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](http://www.cssudpay.com)

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

**Bank Draft - Do Not Pay**

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

DUE DATE
04/17/2023

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



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		
02/17/2023		03/20/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
56.71	-56.71	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	641	642	100	34.60
Past Due Amount		Current Charges	NET AMOUNT	
0.00		34.60	34.60	
Due Date		AFTER DUE DATE	NET AMOUNT	
04/17/2023		38.06	34.60	

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

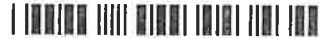
**Bank Draft - Do Not Pay**

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
04/17/2023

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
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. AIRPORT  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

#1358  
 Mar 2023 Water Airport  
 080-516-440



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		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
02/17/2023		03/20/2023		
PREV. BALANCE	PAYMENTS		PAST DUE	
34.00	-34.00		0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	323	328	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
04/17/2023		40.69		36.99

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](http://www.cssudpay.com)

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

**Bank Draft - Do Not Pay**

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

DUE DATE
04/17/2023

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	36.99	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	36.99	40.69	

RETURN THIS PORTION WITH PAYMENT



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



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

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

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
02/17/2023		03/20/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
75.00	-75.00	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	25277	25545	26800	189.84
REG FEE				0.69
Past Due Amount		Current Charges	NET AMOUNT	
0.00		190.53	190.53	
Due Date		AFTER DUE DATE	NET AMOUNT	
04/17/2023		209.51	190.53	

**Bank Draft - Do Not Pay**

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

DUE DATE
04/17/2023

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	190.53	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	190.53	209.51	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: CR NW 1030

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

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

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

FRANKLIN COUNTY  
 TREASURER  
 MOUNT 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		
46835		2250400		
PREV. READ DATE		CUR. READ DATE		
02/17/2023		03/20/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
51.33	-51.33	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	3745	3787	4200	58.99
REG FEE				0.11
Past Due Amount		Current Charges		NET AMOUNT
0.00		59.10		59.10
Due Date		AFTER DUE DATE		NET AMOUNT
04/17/2023		69.10		59.10

**Bank Draft - Do Not Pay**

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

DUE DATE
04/17/2023

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	CURRENT	SALES TAX	
0.00	59.10	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	59.10	69.10	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: 530 TX HWY 37 N

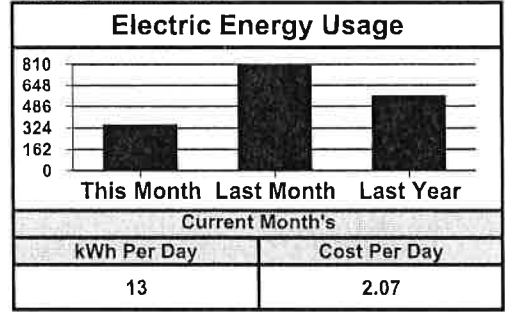
Send Payments to: **Bank Draft - Do Not Pay**  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591

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  
 Mar 2023 Water EMS  
 010-510-443



Account #: 4709200



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

4 75



Report an Outage 24/7: 903-455-1715  
 Online Payment: [www.farmerselectric.coop](http://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 03/27/2023
PREVIOUS BALANCE: 114.30 PAYMENT 03/13/2023 -114.30 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 03/20/2023 PRES READING (Actual) 39564 02/20/2023 PREV READING (Actual) 39213 kWh USED IN 28 DAYS 351 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 351 kWh @ 0.092592 32.50 DISTRIBUTION COSTS 351 kWh @ 0.029998 10.53 BASE CHARGE (does not include usage) 15.00 <b>CURRENT AMOUNT DUE BY 04/12/2023 58.03</b>
<b>CO-OP NEWS</b> #1135 Mar 2023 Elect Pct 1 021-611-440	RECEIVED MAR 27 2023

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 - 0323

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 04/12/2023, 5PM	58.03
Total as of 03/27/2023	58.03
After 04/12/2023 Current Amount	58.03
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
 PO BOX 5800  
 GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000058030000058037



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

Amount due on or before **\$48.25**  
April 17, 2023

Bill mailing date is Mar 28, 2023  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
393

CY 20



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

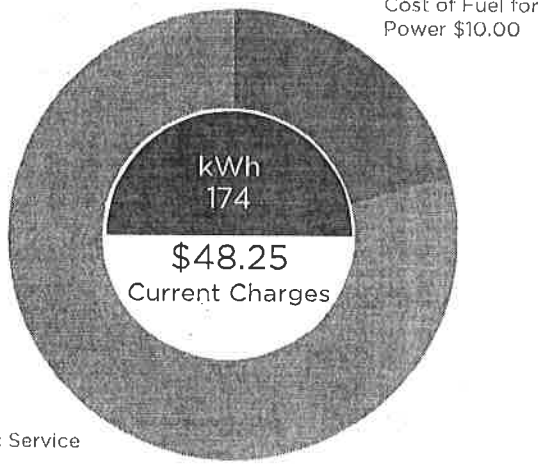
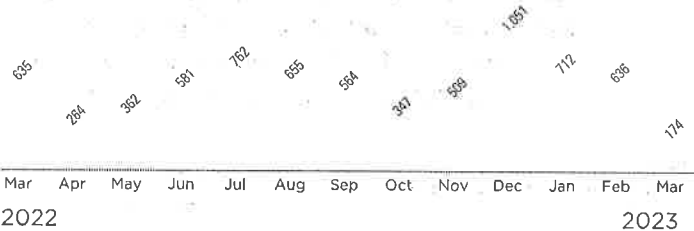
#1012  
Mar 2023 Elect Pct 2  
022-612-440

**Current bill summary:**  
Billing from 02/28/23 - 03/28/23 (29 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$48.25**  
April 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 \$ \_\_\_\_\_

0000048250000048250100000000009601856700628031704020900003



**Service Address:**

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

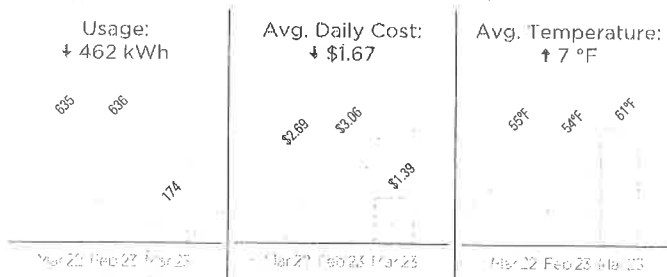
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 102.91
Payment 03/14/23 - Thank You	-102.91
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 03/28/23</b>	
Energy Charges	\$ 12.04
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	5.33
Fuel Refund/Surcharge	.89
Interim Fuel Surcharge/Refund	1.63
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.05
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.07
Transmission Cost Recovery Factor	.26
Distribution Cost Recovery Factor	.61
<b>Current Balance Due</b>	<b>\$ 40.24</b>
<b>Tariff 098 - Area Lighting 03/28/23</b>	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0306400 Per kWh	1.50
Fuel Refund/Surcharge	.23
Interim Fuel Surcharge/Refund	.42
Rate Case Expense Surcharge	.02
Dolet Hills Rate Rider	.01
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.36
<b>Current Balance Due</b>	<b>\$ 8.01</b>
<b>Total Balance Due</b>	<b>\$ 48.25</b>

**Usage Details:**

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



Total usage for the past 12 months: 7,078 kWh

Average (Avg.) monthly usage: 590 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
46937	Actual	47111	Actual	174	174 kWh
Service Period 02/27 - 03/28				Multiplier 1	
Next scheduled read date should be between Apr 26 and May 1.					

**Notes from SWEPCO:**

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

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

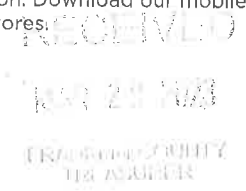
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

\*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](http://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.





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

Amount due on or before **\$8.96**  
 April 17, 2023

Bill mailing date is Mar 28, 2023  
 Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
 5781

CY 20



**Notes from SWEPSCO:**

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.

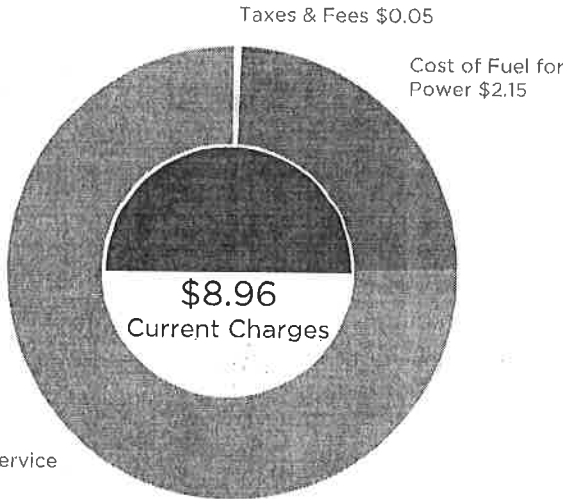
FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

#1012  
 Mar 2023 Elect CH Lights  
 010-510-446

**Current bill summary:**  
 Billing from 02/28/23 - 03/28/23 (29 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: SWEPSCO.com/Out or 1-888-218-3919
- Representante del Servicios: 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$8.96**  
 April 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 \$ \_\_\_\_\_

0000008960000008960100000000009625746630828031704020900009



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

**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	8.94
Payment 03/14/23 - Thank You		-8.94
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 03/28/23</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0306400 Per kWh		1.50
Fuel Refund/Surcharge		.23
Interim Fuel Surcharge/Refund		.42
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.02
Distribution Cost Recovery Factor		.36
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>8.96</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>8.96</b>

PAID  
MAR 20 2023  
FRANKLIN COUNTY  
TREASURER

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

\*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](http://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.**



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

Amount due on or before **\$379.07**  
April 19, 2023

Bill mailing date is Mar 29, 2023  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
4101

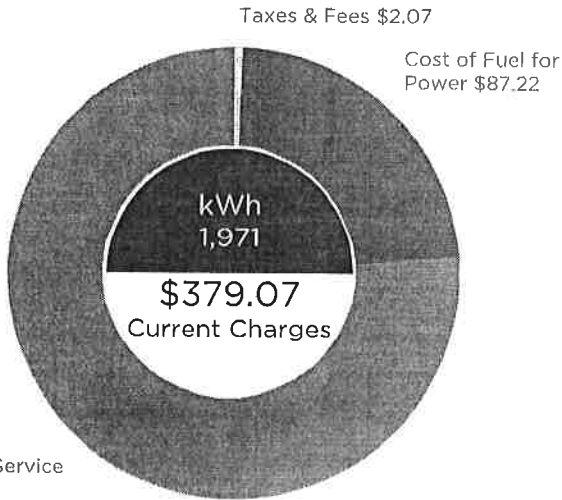
CY 20



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

#1012  
Mar 2023 Elect Library  
025-650-440

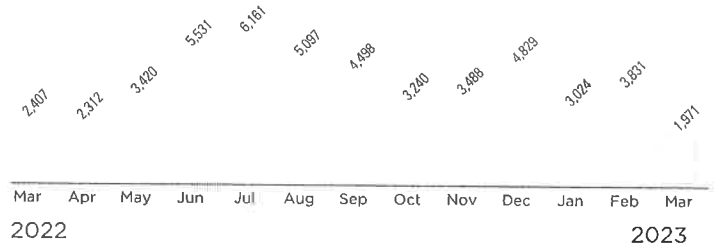
**Current bill summary:**  
Billing from 02/25/23 - 03/29/23 (33 days)



**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](http://swepc.com).

**Usage History (kWh):**



**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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED  
MAR 30 2023  
FRANKLIN CO LIBRARY  
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.  
FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

37907  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$379.07**  
April 19, 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 \$ \_\_\_\_\_

000037907000037907010000000009643175630129031904020900007



**Service Address:**

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

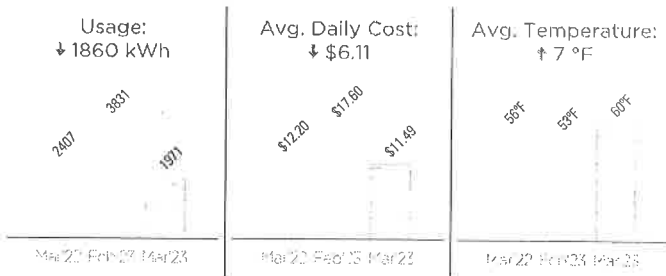
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 492.78
Payment 03/14/23 - Thank You	-492.78
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 03/29/23</b>	
Energy Charges	\$ 262.15
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	60.39
Fuel Refund/Surcharge	8.86
Interim Fuel Surcharge/Refund	17.97
Rate Case Expense Surcharge	.57
Military Base Adjustment Factor	.11
Dolet Hills Rate Rider	.57
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	2.28
Transmission Cost Recovery Factor	5.73
Distribution Cost Recovery Factor	10.25
Municipal Franchise Fee	2.07
<b>Current Balance Due</b>	<b>\$ 379.07</b>
<b>Total Balance Due</b>	<b>\$ 379.07</b>

**Usage Details:**

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



Total usage for the past 12 months: 47,838 kWh  
Average (Avg.) monthly usage: 3,987 kWh

Billed Usage 03/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,971	-	-	-	1,971 kWh
24.571	-	-	-	18,000 kW
				High Prev Demand = 23.5

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
400944	Actual	402915	Actual	1971	1,971 kWh
-	-	24.571	Actual	24.571	24.571 kW
Service Period 02/24 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 26 and May 1.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

\*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](http://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.





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

Amount due on or before **\$52.18**  
April 24, 2023  
Bill mailing date is Apr 3, 2023  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
9265

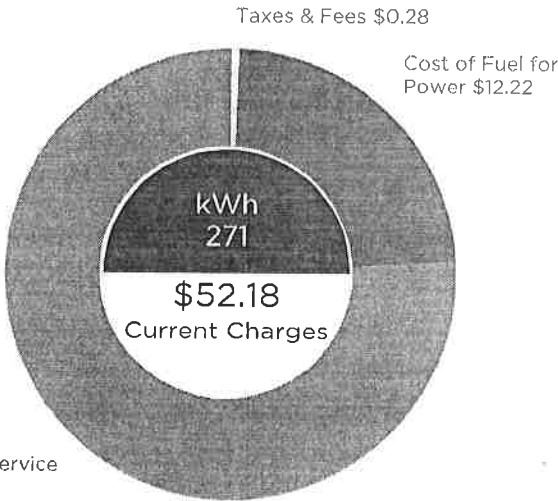
CY 20



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

#1012  
Mar 2023 Elect City Bldg  
010-510-440

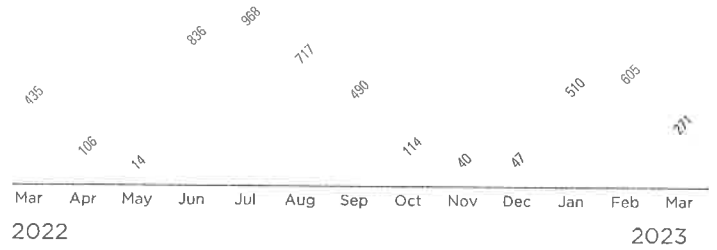
**Current bill summary:**  
Billing from 02/25/23 - 03/29/23 (33 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**RECEIVED**  
APR 04 2023

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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

5218  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before **\$52.18**  
April 24, 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 \$ \_\_\_\_\_

000005218000005218010000000009659491760903042404020900006



**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	\$ 91.88
Payment 03/14/23 - Thank You	-91.88
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 03/29/23</b>	
Energy Charges	\$ 18.76
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	8.30
Fuel Refund/Surcharge	1.39
Interim Fuel Surcharge/Refund	2.53
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.08
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.11
Transmission Cost Recovery Factor	.37
Distribution Cost Recovery Factor	.96
Municipal Franchise Fee	.28
<b>Current Balance Due</b>	<b>\$ 52.18</b>
<b>Total Balance Due</b>	<b>\$ 52.18</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,882 kWh

Average (Avg.) monthly usage: 407 kWh

Billed Usage 03/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
271	(100.0)	-	-	271 kWh

**Meter Read Details:**

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	4,342	Actual	4,342	4,342 kWh
7883	Actual	8154	Actual	271	271 kWh
Service Period 02/24 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 26 and May 1.					

**Notes from SWEPCO:**

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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RECEIVED  
APR 04 2023  
FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$210.13**  
 April 19, 2023

Bill mailing date is Mar 29, 2023  
 Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
 6029

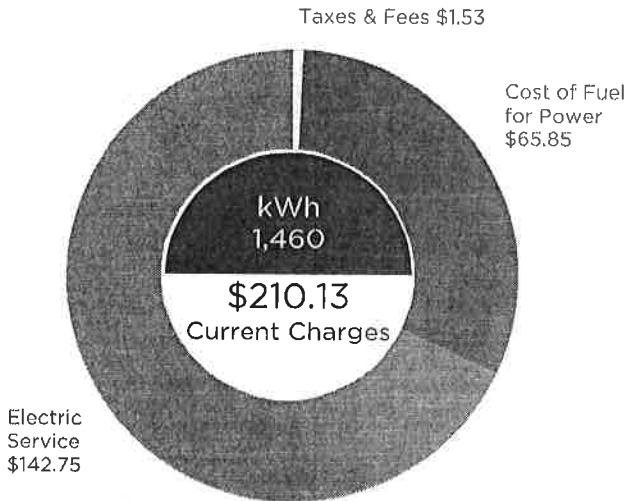
CY 20



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

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

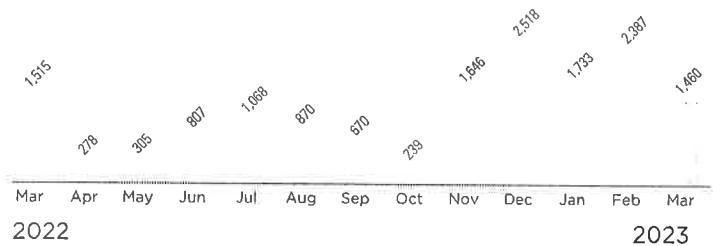
**Current bill summary:**  
 Billing from 02/25/23 - 03/29/23 (33 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

21013  
 Account #966-297-785-0-5  
 FRANKLIN COUNTY

Amount due on or before **\$210.13**  
 April 19, 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 \$ \_\_\_\_\_

000021013000021013010000000009662977850529031904020900008



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

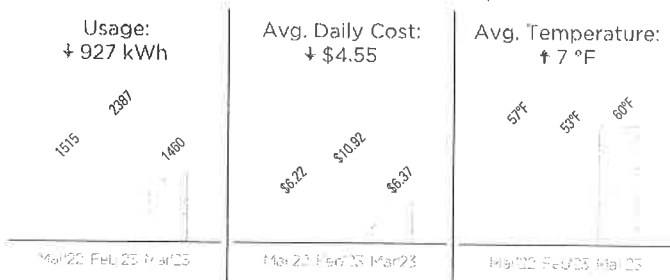
Account #966-297-785-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 305.62
Payment 03/14/23 - Thank You	-305.62
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 03/29/23</b>	
Energy Charges	\$ 114.79
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	44.73
Fuel Refund/Surcharge	7.48
Interim Fuel Surcharge/Refund	13.64
Rate Case Expense Surcharge	.42
Military Base Adjustment Factor	.08
Dolet Hills Rate Rider	.42
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.60
Transmission Cost Recovery Factor	1.99
Distribution Cost Recovery Factor	5.15
Municipal Franchise Fee	1.53
<b>Current Balance Due</b>	<b>\$ 210.13</b>
<b>Total Balance Due</b>	<b>\$ 210.13</b>

**Usage Details:**

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



Total usage for the past 12 months: 14,036 kWh  
Average (Avg.) monthly usage: 1,170 kWh

Billed Usage 03/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,460	-	-	-	1,460 kWh
12,451	-	-	-	2,500 kW

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	12,451	Actual	12,451	12,451 kWh
226342	Actual	227802	Actual	1460	1,460 kWh
Service Period 02/24 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 26 and May 1.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

\*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](http://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.

Handwritten notes and stamps at the bottom right of the page.



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

Amount due on or before **\$249.45**  
April 17, 2023

Bill mailing date is Mar 28, 2023  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
16227

CY 20



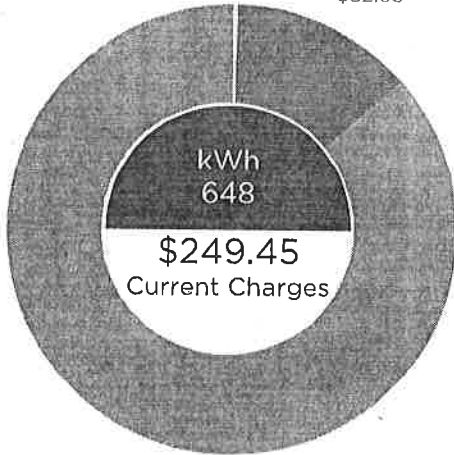
FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Mar 2023 Elect E Annex  
010-516-440

**Current bill summary:**

Billing from 02/28/23 - 03/28/23 (29 days)

Taxes & Fees \$0.78  
Cost of Fuel for Power \$32.65

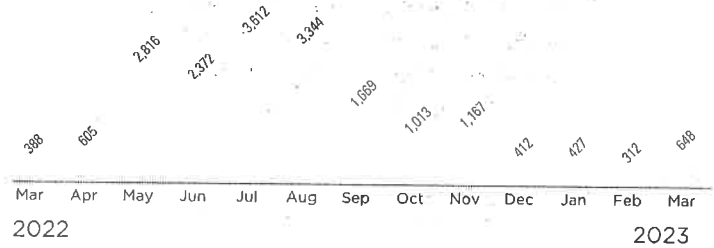


Electric Service \$216.02

**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](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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

24945  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$249.45**  
April 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 \$ \_\_\_\_\_

0000249450000249450100000000009672756631528031704020900002



**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	\$ 230.27
Payment 03/14/23 - Thank You	-230.27
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 03/28/23</b>	
Energy Charges	\$ 186.54
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	19.85
Fuel Refund/Surcharge	2.45
Interim Fuel Surcharge/Refund	6.06
Rate Case Expense Surcharge	.19
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.19
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	.75
Transmission Cost Recovery Factor	3.48
Distribution Cost Recovery Factor	5.69
Municipal Franchise Fee	.68
<b>Current Balance Due</b>	<b>\$ 234.04</b>
<b>Tariff 098 - Area Lighting 03/28/23</b>	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0306400 Per kWh	3.00
Fuel Refund/Surcharge	.46
Interim Fuel Surcharge/Refund	.83
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Transmission Cost Recovery Factor	.04
Distribution Cost Recovery Factor	.71
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 15.41</b>

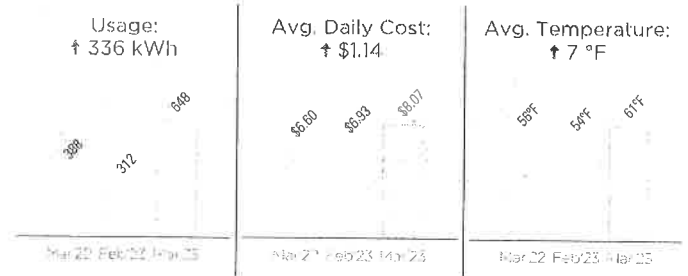
**More Line Item Charges:**

**More Line Item Charges:**

Total Balance Due \$ 249.45

**Usage Details:**

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



Total usage for the past 12 months: 18,137 kWh

Average (Avg.) monthly usage: 1,511 kWh

Billed Usage 03/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
648	(100.0)	-	-	648 kWh
5,600	-	-	-	10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
13088	Actual	13736	Actual	648	648 kWh
-	-	5.600	Actual	5.6	5.6 kW
Service Period 02/27 - 03/28				Multiplier 1	
Next scheduled read date should be between Apr 26 and May 1.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

\*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](http://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.



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

Amount due on or before April 19, 2023 **\$324.63**

Bill mailing date is Mar 29, 2023  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
6945

CY 20



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

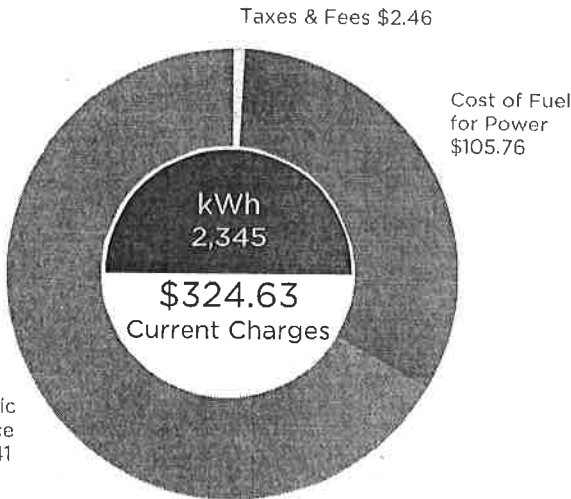
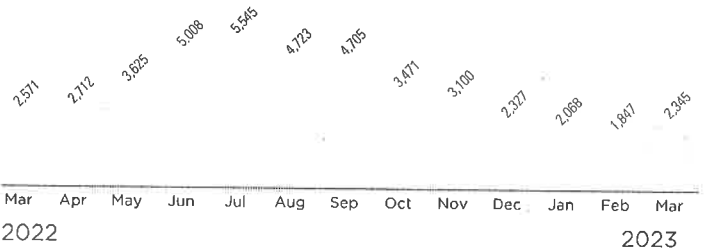
#1017  
Mar 2023 Elect Hub  
038-516-440

**Current bill summary:**  
Billing from 02/25/23 - 03/29/23 (33 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

32463  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before April 19, 2023 **\$324.63**

Payment Amount \$

Pay \$340.86 after 04/19/2023

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 \$ \_\_\_\_\_

000032463000034086010000000009673011961529032204020900001