CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

2714258-7 DATE MAILED

ACCOUNT NUMBER

DATE DUE **AMOUNT DUE** May 21, 2024 \$ 50.63

May 06, 2024

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

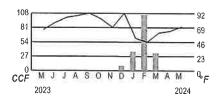
100 Main St E, Mount Vernon, TX 75457-2410

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

\$ 50.63

Your usage in a glance



Previous usage	Usage thi month	s	Average da lemperature	
	1 y	ear ago	Last month	This month
Total CCF	used	0	0	0
Average d	laily gas use(CCF)	0.0	0.0	0.0
Average d	laily temperature	64	62	69
Days in bi	lling period	31	28	29
T- L-41-	and the second second second second			

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

Total amount due		\$ 50.63
Current gas charges (Details on page 2)		+ 50.63
Payment Apr 22, 2024	Thank you!	- 51.65
Previous gas amount due		\$ 51.65

#1066 Apr 2024 Gas Library 025-650-440

RECTA MAY 0 6 2024

FRANKLIN COUNTY TREASURER

How to pay your bill

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

Please keep this portion for your records

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



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FRANKLIN COUNTY LIBRARY

PO BOX 989 MOUNT VERNON, TX 75457-0989

check or money order, using the return envelope.

ACCOUNT NUMBER 2714258-7

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

DATE DUE

May 21, 2024

AMOUNT DUE

\$ 50.63

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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CUSTOMER FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7

DATE DUE

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

May 21, 2024

SERVICE ADDRESS

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

DATE MAILED AMOUNT DUE May 06, 2024

\$ 50.63

DEFINITIONS

CenterPointEnergy.com

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

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.

Curr	ent	gas	charg	es
			-	- may 11 1

Day Billing Period Meter Number

3791610004256 29

Billing Period	Current Reading	Previous Reading	=	Usage
04/01/24 - 04/30/24	1629	1629		0 CCF
Customer charge *				\$47.81
Reimbursement of local fra	nchise fee			2.53
Reimbursement of State G	RT			0.29
Total current charges				\$ 50.63

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



Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- · Go paperless. Receive an email when your bill is ready lo 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
- 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.
- Mail payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77210-4981

- 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
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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.

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Account holder's signature	Date

CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5 DATE MAILED

May 06, 2024

DATE DUE AMOUNT DUE

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May 21, 2024

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Page 1 of 4

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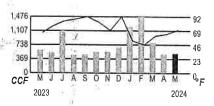
208 Highway 37 S, Mount Vernon, TX 75457-3107

Gas leak or emergency Eeave 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 . d 66 PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



S	Average daily temperature		
ear ago	Last month	This month	
598	502	511	
19.3	17.9	17.6	
- 64	62	69	
31	28	29	
	ear ago 598 19.3 64 31	temperature ear ago	

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We 3.33 appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$.335.95
Payment Apr 22, 2024	Thank youl, 335.95
Current gas charges (Details on page 2)	+ 339.93

Total amount due

#1066 Apr 2024 Gas Jail 010-510-440

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How to pay your bill

Online

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

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ACCOUNT NUMBER 2746335-5

Please keep this portion for your records

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

CenterPoint.

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

DATE DUF

May 21, 2024

AMOUNT DUE

\$ 339.93

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

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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.

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DEFINITIONS

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Meter Number Day Billing Period

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Billing Period	Current Reading -	Previous Re	ading = Total	x Combine pressure		= Usage
04/01/24 - 04/30/24	94691	94232	459	1.11360		,511 CCF
Customer charge *				die ora	75 Jin.	\$47.81
Slorage inventory charg	je		511 CCF x \$ 0.	.00153		0.78
Base amount			511 CCF x \$ 0.	.06280		32.09
Gas cost adjustment			511 CCF x \$ 0.	47638 =	TO 250.	~ 243,43
Reimbursement of local	franchise fee					14.17
Reimbursement of State	e GRT			₩		1.65
Total current charge	es.			i Replian	anem r	r le et :\$ 339.93

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

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

Account holder's signature

Date

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FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9 DATE MAILED

May 06, 2024

DATE DUE AMOUNT DUE May 21, 2024

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COMMENT COMMENTS SOMETHING

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Page 1 of 4

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SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

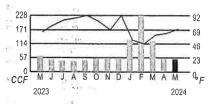
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

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PO Box 2628
Houston, TX 77252-2628

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Your usage in a glance



Previous Usage mon	ge this th	Average daily temperature		
0	1 year ago	Last month	This month	
Total CCF used . # 26.	. 63	53	51	
Average daily gas use(Co	OF) 2.0	1.9	1.8	
Average daily temperatur	e 7 64	62	69	
Days in billing period	31	28	29	

To better understand your home energy usage and learn energy sayings 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	5 81.	37
Payment Apr 22, 2024	Thank you! - 81.	37
Current gas charges (Details on page 2)	1851 - A MEMBER + 79,	50

Total amount due

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Apr 2024 Gas Hub 038-516-440

How to pay your bill

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Online

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

NOTE: TO

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.

ACCOUNT NUMBER 6400483940-9

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CenterPoint. Energy

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Enroll in AutoPay

DATE DUE May 21, 2024 AMOUNT DUE \$ 79.50

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

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Please enter amount of your payment

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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

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CUSTOMER FRANKLIN CO SENIOR BUILDING **ACCOUNT NUMBER** 6400483940-9 DATE MAILED

May 06, 2024

DATE DUE AMOUNT DUE

May 21, 2024 . \$ 79.50

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CenterPointEnergy.com

D. John

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

Meter Number

Current gas charges

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Day Billing Period

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

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DEFINITIONS

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

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Billing Period	Current Reading	**	Previous	Reading	=	Usage
04/01/24 - 04/30/24	2834		2783	(h)	or mehigin	% № № 1 CCF
Customer charge *				2.00		\$47.81
Storage inventory charge			51 CCF x \$ 0	.00153		0.08
Base amount			51 CCF x \$ 0	.06280		3,20
Gas cost adjustment			51 CCF x \$ 0	.47638		24.29
Reimbursement of local fra	anchise fee					3,69
Reimbursement of State G	RT				1	0.43
Total current charges						\$ 70.50

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

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

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

Date

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CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 6913845-1

DATE MAILED

May 06, 2024

DATE DUE AMOUNT DUE

May 21, 2024 137.82

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

Customer service

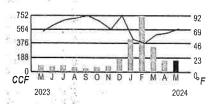
800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

Call before you dig **Call 811** 24 hours a day

Comments A HIELD PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Eeave immediately, then call

888-876-5786, 24 hours a day

is	Average daily lemperature		
ear ago	Last month	This month	
88	154	154	
2.8	5.5	5.3	
1 64	62	69	
31	28	29	
	/ear ago 88 2.8	temperature //ear ago	

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, Wei 35 appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due		\$ 138.86
Payment Apr 22, 2024	Thank you!	138.86
Current gas charges (Details on page 2)		+ 137.82

Total amount due

\$ 137.82

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Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automátic monthly payments. 13

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.

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Return the payment stub below, with your check or money order, using the return envelope. 51379 40,

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MOUNT VERNON, TX 75457-0989

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

DATE DUE AMOUNT DUE

May 21, 2024

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Please enter amount of your payment

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time

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PO BOX 4981 HOUSTON TX 77210-4981

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CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 6913845-1

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SERVICE ADDRESS

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

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Reimbursement of state gross receipts tax is a lax 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.

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Current gas	charges
Meter Number	Day Billin

Day Billing Period

3870400272591 29

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

Billing Period	Current Reading	8	Previous Reading	U 56 15	Usage
04/01/24 - 04/30/24	2499		2345		ad. 154 CCF
Customer charge *				1 SW 1 8 P. 257	\$47.81
Storage inventory charge			154 CCF x \$ 0.00153	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	0.24
Base amount			154 CCF x \$ 0.06280		9.67
Gas cost adjustment			154 CCF x \$ 0.47638		73.36
Reimbursement of local fra	nchise fee		-97	5.555	6.04
Reimbursement of State G	RT				0.70
Total current charges			T est		\$-137.82

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

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- · 24/7 online account access. View and/or pay your bill, view usage history sign up for account services and much more.
- . Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that
- · 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.

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

- · 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
- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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 enrollmentary 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, l'uniterstant that ally past due balances will be drafted from my account three days after my application is processed; > ::

Account holder's signature

Date

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\$ 56.86



CUSTOMER FRANKLIN COUNTY OLD JAIL **ACCOUNT NUMBER** 8323741-2

DATE MAILED

May 06, 2024

appreciate your understanding that billing inquiries cannot be answered on this line.

DATE DUE AMOUNT DUE May 21, 2024

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CenterPointEnergy.com

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Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

SERVICE ADDRESS

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

Customer service

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

Call before you dig

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. Wei

Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

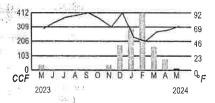
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Your usage in a glance



Previous Usage this usage month		Average da Iemperalure	
1 ye	ar ago	Last month	This month
Total CCF used of the state	39	78	11
Average daily gas use(CCF)	1.3	2.8	0.4
Average daily temperature	64	62	69
Days in billing period	31	28	29

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

2.1

ACCOUNT SUMMARY

Previous gas amount due			- \$ 94.81
Payment Apr 22, 2024	Thank you!	Statement	- 94.81
Current gas charges (Details on page 2)		#X1##55	+ 56.86
Total amount due	111.	116 111	\$ 56.86

Total amount due

Felt or um its able tient sto Apr 2024 Gas E Annex 0-510-440 1 B2

a ang How to pay your bill

1 1 20 V

Online

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

Phone

or by debit or credit card.

Call 800-259-5544 and make a payment using your checking or savings account,

In person

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

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

ACCOUNT NUMBER 8323741-2

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Please keep this portion for your records

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



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

OF 459

Enroll in AutoPay today. See form on the

back of this stub.

DATE DUE AMOUNT DUE May 21, 2024

\$ 56.86

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.

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

TYEAR MURRAY E. E.

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DEFINITIONS

your monthly usage.

gas during a billing period.

CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

DATE MAILED

May 06, 2024

DATE DUE

Päge 2 of 4 8 0 76 May 21, 2024

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CenterPointEnergy.com

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

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

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.

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

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

bill, please visit CenterPointEnergy.com/definitions or call

Customer Support at 800-259-5544.

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For a more detailed description of each of the terms used on your

SERVICE ADDRESS

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

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

Meter Number Day Billing Period

3060102249797 9

Previous Reading Billing Period Current Reading Usage 04/01/24 - 04/10/24 7421 7411 10 CCF

Your gas meter was changed during this billing period.

Meter Number Day Billing Period

3732107821687

Previous Reading Billing Period **Current Reading** Usage 04/10/24 - 04/30/24 0 1 CCF Total usage for 29 days = 11 CCF Customer charge * Sala Section . View \$47.81 11 CCF x \$ 0.00153 Slorage inventory charge merelia n d profer 0.02 11 CCF x \$ 0.06280 Base amount Gas cost adjustment 11 CCF x \$ 0.47638at 100-256 sta at 66 5.24 Reimbursement of local franchise fee July and part to the led 2.78 Reimbursement of State GRT 0.32

Total current charges

The customer charge includes the current GRIP surcharge of \$4,78.

Your account, managed your way

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

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dy, it.

- · 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.
- 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.

Other services. Report a payment made at a payment

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York and the property

• 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

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Balance

Prior account balance

\$0.00

Current bill Due 5/15/2024

Transactions since current bill

\$0.00

Pending payments

(\$237.74)

Account balance

\$0.00

FRANKLIN COUNTY

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TREASURER

Metered services

Service

WATER

Meter number

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Non-metered services

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Current bill Due 5/15/2024

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Transactions since current bill

\$0.00

Pending payments

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Account balance

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Metered services

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WATER :

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Apr 2024 Water Library

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FRANKLIN COUNTY LIBRARY

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Auto pay

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Balance

Prior account balance

\$0.00

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Current bill Due 5/15/2024

\$115,27

1941 - 1 1.85

Transactions since current bill

\$0.00

Pending payments

(\$115.27)

Account balance

\$0.00

Deposits

Description

WATER

TREASURER

TOTAL SERVICES

Amount

\$20.00

Date

4/29/1977

Remaining

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Unbilled amount

\$0.00

4/30/24/511:07 AM Accounts - Account detail - Utility Billing - Mount Vernon, TX - Municipal Online Services Mount Vernon, TX Utility Billing FC 7.72 अंधिनिध -9.00 03-1260-00 208 TX HIGHWAY Account िक वर्ध 15.7 detail Santani ; # 1071 Account (1 TE ... **Account summary** \$ Transacti 1 - 45 Consump Account 03-1260-00 19.00 4. FRANKLIN COUNTY JAIL Owner 4 221 Home 208 TX HIGHWAY 37 S. Service address \$0.00 Manage a Status Active Enroll in auto pay Auto pay Contact p [0.00] 0.155 Balance Prior account balance \$0.00 \$2,273.87 Current bill Due 5/15/2024 ion, itag, j \$0.00 Transactions since current bill (\$2,273.87) Pending payments 02.1 \$0.00 Account balance Metered services APR 30 2014 3 ang. . .

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Apr 2024 Water E Annex 010-510-440

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Balance

Prior account balance

\$0.00

Current bill Due 5/15/2024

\$80.50

Transactions since current bill

\$0.00

Pending payments

(\$80.50)

Account balance

\$0.00

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Metered services

Service

WATER

Meter number

9836236

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Non-metered services

Service

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CYPRESS SPRINGS Special Utility District P.O. BOX 591 * MT VERNON, TX 75457-0591 www.cssudpay.com

(903) 588-2081 OR (883) 588-1464

ACCOUNT NUMBER SERVICE ID 2373 1023910 PREV. READ DATE CUR. READ DATE 03/21/2024 04/24/2024 PREV. BALANCE **PAYMENTS** PAST PUE

44.22 -44.22 0.00 Previous Current Service Consumption Amount Reading Reading WATER 72 91 1900 46.00 REG FEE 0.05

Past Due Amount	Current Charges	NET AMOUNT
0.00	46.05	46.05
Due Date	AFTER DUE DATE	NETAMOUNT
05/15/2024	50.65	46.05

Location Address: CRNR FM 115 & FM 1448 *

Send-Payments to: P.O. BOX 591

Bank Draft - Do Not Pay

MT VERNON, TX 75457-0591

#1398 Apr 2024 Water Pct 4 024-614-446

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

DUE DATE

05/15/2024

Bank Draft - Do Not Pay DUE TO HB872 PA SSING, UNLESS A

NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT

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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

	ACCOUNT NUMBER			SERVICE ID	i
I	2373			1023910	1
١.	PAST DUE	CURRE	NT	SALES TAX	į,
ľ	0.00	46.05		0.00	
	LATEREE	BY DUF DATE		AFTER DUE DATE	Total Control
ı		(46.05		50.65	1

RETURN THIS PORTION WITH PAYMENT

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

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

ACCOUNT NUMBER

SERVICE ID

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	3442		24537	70
PRE	/. READ DAT	E CUR, READ DATE		
0	3/20/2024		04/23/2	024
PREV. BALANCE 35.11		PAYM	ENTS	PASTIDUE
		-	35.11	0.00
Service	Provious Reading	Current Reading	Consumption	Amount
WATER	1208	1210	200	35.71

Past Due Amount	nt Current Charges NET AMO		
0.00	35.72	35 72	
Due Date	AFTER DUE DATE	NETAMOUNT	
05/15/2024	39.20	25.72	

Send Payments lo: P.O. BOX 591

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MT. VERNON, TX 75457-0591

1398 Apr 2024 Water Pct 2 072-612-440

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

Bank Draft - Do Not Pay

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NON-CONFIDENTIALITY FORM IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY

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DUE DATE ACCCUNT 05/15/2024 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ME	ACCOUNT NUM	MEER	能量的限	SERVICE ID
	3442			2-53770
	PAST DUE	CURR	ENT	SALES TAX
	0.00 35.72		0.00	
	LATEIFEE	BY DUE	DATE	AFTER DUE DATE
		35.7	2	39.29

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER c/o PRECINCT #2 PO BOX 989 MOUNT VERNON, TX 75457-0989 (1) See The Chairsa

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FRANKLIN COUNTY TREASURER

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CYPRESS SPRINGS Special Utility District P.O. BOX 591 * MT VERNON, TX 75457-0591 www.cssudpay.com (903) 588-2081 OR (883) 588-1464

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

DUE DATE

05/15/2024

ACCOUNT NUMBER

SERVICE ID

	3481		22498	350	
PREV	. READ DAT	E	CUR. REA	D DATE	ĺ
0	3/19/2024		04/22/2	2024	Ì
PREV. B	ALANCE	PAYM	ENTS	PAST DUE	ľ
73.38		_	73.33	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount	
WATER	1052 1094 4200	ER 1052 1094 .	4200	59.91	Ē
REG FEE	•			0.11	THE R

Past Due Amount	Current Charges	NET AMOUNT
0.00	60.02	60.02
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2024	66.01	60.02

Location Address: 457 CR 1030

Send Payments to: P.O. BOX 591

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	ACCOUNT NUM	MBER	GUN	SERVICE ID
3481		-14		2249850
	PAST DUE	ST DUE CURRENT		SALES TAX
	0.00	60.0	2	0.00
	LATEREE	BY DUE	DATE	AFTER DUE DATE
		60.0	2	66.01

RETURN THIS PORTION WITH PAYMENT

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

1397 Apr 2024 Water Airport 080-516-440

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FRANKLIN COUNTY TREASURES

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> 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. BQX 591 MT VERNON, TX 75457-0591 (903) 588-2081 OR (888) 588-1464

DUE DATE

05/15/2024

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ACCOUNT NUMBER

SERVICE ID

3616			2248830		
PREV	READ DAT	Par his	CUR, REA	D DATE	N
0:	3/19/2024		04/22/2	2024	
PREV. B	ALANCE	PAYM	ENTS	PAST DUE	ž.
34	.50	-	34,50	0.00	88
Service	Provious Reading	Current Reading	Consumption	Amount	

Service	Provious Reading	Current Reading	Consumption	Amount
WATER	370	371	100	35.11
	70	*10		

Past Due Amount	Current Charges	NET AMOUNT
0.00	35.11	35,11
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2024	38.62	35,11

Location Address: FARM ROAD 71 E

#1398

Send Payments to:

Bank Draft - Co Not Pay

P.O. BOX 591

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MT VERNON, TX 75457-0591

Apr 2024 Water Pct 1 OZI-6/11-440

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DUE TO HEB 72 PASSING, UNLESS A NON-CONFIDENTIALITY FORM

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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

b	ACCOUNT NOW!	11:11		SERVICE ID
Ī	3616			2248830
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ľ	0,00	35.1	1	0.00
l	LATE FEE	BY DUE	DATE	AFTER DUE DATE
l		35.1	1)	38.62

RETURN THIS PORTION WITH PAYMENT

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

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FRANKLIN COUNTY TREASURER

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CYPRESS SPRINGS Special Utility District P.O. BOX 591 * MT VERNON, TX 75457-0591 www.cssudpay.com

(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER SERVICE ID 46835 2250400 CUR, READ DATE PREV. READ DATE 03/19/2024 04/22/2024 PREV. BALANCE PAST DUE 46.65 -46.65 0.00

/ Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4809	4834	2500	49.63
REG FEE	N.		1	0.06

Past Due Amount	Current Charges	NET AMOUNT
0.00	49.69	49.69
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2024	59.69	49.69

Location Address: 530 TX HWY 37 N

Send Payments to: P.O. BOX 591

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MT;VERNON, TX 75457-0591

#1398 Apr 2024 Water EMS 010-510-443

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

DUE DATE

05/15/2024

Bank Draft - Do Not Pay

NON-CONFIDENTIALITY FORM

IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY

ACCOUNT

INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

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ACCOUNT NUM	BER	SERVICE ID
46835		2250400
PASTIDUE	CURRENT	SALES TAX
0.00	49.69	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	49.69	59.69

RETURN THIS PORTION WITH PAYMENT

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

APR 3.0 2024

FRANKLIN COUNTY TREASULER

TOTAL LALLS 98 :

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

ACCOUNT NUMBER

SERVICE ID

5408			2249860		
PREV	READ DAT		CUR. READ DATE		
03/19/2024			04/22/2024		
PREV. BALANCE		PAYMI	ENTS	PAST DUE	
76	.14	-	76.14	0.00	
Sorvice	Previous Reading	Current Reading	Consumption	Amount	
WATER	27074	27162	8800	83.87	
REG FEE	50			0.23	

Past Due Amount	Current Charges	NET AMOUNT
0.00	84.10	84.10
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2024	92.49	84.10

Location Address: 198 CR NW 1030

Send Payments to:

1118

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- - ANT (-120_

Bank Draft - Do Not Pay

.P.O. BOX 591 MT VERNON, TX 75457-0591

#1398 Apr 2024 Water Blkrk 043-516-440

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

DUE DATE

05/15/2024

Bank Draft - Do Not Pay NON-CONFIDENTIALITY FORM

AND MEDICAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY

0.00

IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT

INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER QEDWICE ID

ij	ACCODAT NON	DEK		SERVICE ID
T	5408			2249860
	PAST DUE			SALES TAX
ľ	0.00			0.00
l	LATE FEE	E BY DUE DATE	DATE	AFTER DUE DATE
l		84.1	0)	92.49

RETURN THIS PORTION WITH PAYMENT

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

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1 14.16 1 14.16 1 1 14.16 CYPRESS SPRINGS Special Utility District P.O. BOX 591 * MT VERNON, TX 75457-0591 www.cssudpay.com (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER

SERVICE ID

i	ACCOUNT NOWINE	31.	RVICEID	()
ĺ	566		512160	
į	PREV. READ DATE	CUR.	READ DATE	I
I	03/21/2024	04	/22/2024	
į	PREV. BALANCE	PAYMENTS	PAST DUE	ľ
Ì	36.33	-36.33	0.00	
	Desiriens	Common and		ď

Service	Provious Reading	Current Reading	Consumption	Amount
WATER	186	188	200	35,71
REG FEE				0.01

Past Due Amount	Current Charges	NET AMOUNT
0.00	35.72	35.72
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2024	39.29	35.72

Location Address: FARM ROAD 900 W

Send Payments to:

Bank Draft - Do Not Pay

P.O. BOX 591

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MT VERNON, TX 75457-0591

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

05/15/2024

Bank Draft - Do Not Pay

NON-CONFIDENTIALITY FORM
IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUM		SERVICE ID		
566		512160		
PAST DUE	CURRENT	SALES TAX		
0.00	35.72	0.00		
LATEFEE	BY DUE DATE	AFTER DUE DATE		
	35.72	39.29		

RETURN THIS PORTION WITH PAYMENT

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

1398 Apr 2024 Water Pct3 023-613-440

RECEIVED

APR 3 0 2024

FRANKLIN COUNTY
TREASURER

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2000 Interstate 30 East, Greenville, TX 75402

4 85

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

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Electric En	ergy U	sage	
77 02 26		ine-,-	earlier o
51 75 0			
This Month Last	t Month	Last	Year
Current	Month's		2000
kWh Per Day	Co	st Per	Day
= 11	1	1.70	52.17

Report an Outage 24/7: 903-455-1715 Online Payment: www.farmerselectric.coop

Account #: 4709200

Pay by Phone: 1-877-495-6841

Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m. Bill is deemed correct unless you contact us within 30 days

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

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 04/26/2024	
PREVIOUS BALANCE: PAYMENT 04/08/2024	61.05 -61.05	MONTHLY BILL	. 1173
BALANCE FORWARD	0.00	04/20/2024 PRES READING (Actual) 44740 03/20/2024 PREV READING (Actual) 44406 kWh USED IN 31 DAYS 334 CHARGES FOR ELECTRICITY USED WHOLESALE PWR COST 334 kWh @ 0.082592 DISTRIBUTION COSTS 334 kWh @ 0.029998 BASE CHARGE (does not include usage) CURRENT AMOUNT DUE BY 05/12/2024	27.59 10.02 15.00 52.61
Address as a second of the sec		i conservati de canala para estada en estada e	0.6 62.6
CO-OP NEWS		The state of the s	52.6 52.6
Apr 2024 Elect Pct1 021-611440		FV6 C45 V . FFR 2-6 262	1. Y
z mes e c vil		ER SAIM COLMI ER SAIM COLMI MANASHER SAIL SAI SAIL	

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

- 75s

5 -5 -39 + 10 "

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

Account #: 4709200 - 0474

MONTHLY BILL

ir Vieta

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Amount Due Immediately	0.00
Current Amount Due By 05/12/2024, 5PM	52.61
Total as of 04/26/2024	52.61
After 05/12/2024 Current Amount	52.61
Amount Enclosed	TO VOIS

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE **PO BOX 5800 GREENVILLE TX 75403-5800**

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

Amount due on or before 🏠 May 15, 2024 346

Bill mailing date is Apr 26, 2024 Account #960-185-670-0-6

SERVIĈE'A續DRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457

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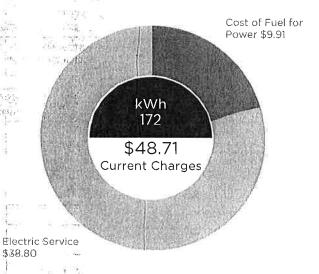
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FRANKLIN COUNTY PO BOX:989 MOUNT VERNON, TX 75457-0989

APT 2024 Elect Pct2

22-612-440 Current bill summary:

Billing from 03/28/24 - 04/26/24 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):

ďζ Apr May Feb Mar Apr 2023 2024

Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496 TOP LANGUE 1-800-611-0964 (fee may apply) FROMALIN (1997)

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

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

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21 12112

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

4871 Account #960-185-670-0-6 **FRANKLIN COUNTY**

Amount due on or before \$\frac{15}{3} May 15, 2024

Payment Amount \$

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

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The Neighbor to Neighbor program	
helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of 1	\$50

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Service Address:

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

> Account #960-185-670-0-6 - 4 5 H 5 H

Line Item Charges:

5 1:

Previous Charges	
Total Amount Due At Last Billing	\$ 46.24
Payment 04/08/24 - Thank You	-46.24
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tärlff 210 - General Service 04/26/24	
Energy Charges	\$ 11.9
Customer Charge: 188	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0306400 Per kWh	5.27
Fuel Refund/Surcharge	.88.
Rate Case Expense Surcharge	.03
interim Fuel Surcharge/Refund	1.6
Military Base Ådjustment Factor	.0.
Dölet Hills Rate Rider	.05
Energy Efficiency Cost Recovery @ 0.0009990 Reg kWh	.17
Transmission Cost Recovery Factor	.39
Distribution Cost Recovery Factor	.92
Current Balance Due	\$ 40.46
Tariff 098 - Area Lighting 04/26/24	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0306400 Per kWh	1.50
Fuel Refund/Surcharge	.23
Rate Case Expense Surcharge	.01
Interim Fuel Surcharge/Refund	.42
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.01
Transmission Cost Recovery Factor	.03
Distribution Cost Recovery Factor	.59
Current Balance Due	\$ 8.25

More Line Item Charges: grappe Unio

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More Line Item Charges:

Total Balance Due	\$ 48.71
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Usage Details:

**Values reflect changes between current month and previous month

Usage: § 20 kWh	Avg. Daily Cost: Avg. Temperature:
19 18 1st	of so the sound of
	100 P C A 1012
Bookson Herrit	fanding in the second of the s

Total usage for the past 12 months: 4,993 kWh Average (Avg.) monthly usage: 416 kWh

		Dilleg O	sage 04/24	187	
Usage Power Factor		Power Factor Constant	Meter Location Comp.	Billed (\$\psage \tag{\psage} \tag{\psage}	
	(100.0)			auc jeondo-	
172	27	20	197 55	7 H 372ckWW	

Meter Read Details:

Meter #99	99158827	1	V.	est s	
Previous	Туре	Current	Type	Metered	rectusage
4794	Actual	4966	Actualo	ga, 172ua.	172 kWh
(9)	25	2.759	Actual ;	2,759	612.759.KW
Service Per	iod 03/27	- 04/26	74.5	T. 1	Multiplier 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 billion

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



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The District



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

Amount due on or before on or before \$9.20

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1-8473-785- 389

Bill mailing date is Apr 26, 2024 Account #962-574-663-0-8

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

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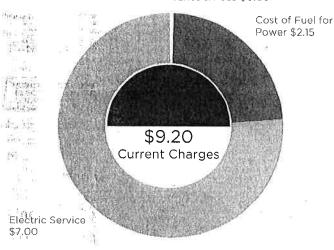
FRANKLIN COUNTY PO BOX 989 MOJNT VERNON, TX 75457-0989

> 10.6-55 2024 Elect CH Lights

Current bill summary:

Billing from 03/28/24 - 04/26/24 (30 days)

Taxes & Fees \$0.05



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.



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)

ATT C JONNAMENT COUNTY - HALASUMEN -

10 : 46,436-, 174-56 is TRANSPORT

Need to get in touch?

Customer Service: 1-888-216-3523.

Hearing Impaired Relay (TTY): 1-800-735-2989: Outages: SWEPCO.com/Out of 1-888-218-3919

Representante del Servicios 1-888-216-3505 i 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

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

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

Amount due on or before May 15, 2024

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 ուվկ]][դիյեն-|կլիդ#|]][դւհիլ|եհրերելկյեւյլ|Մոլ

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



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
COURTHOUSE

MOUNT VERNON, TX 75457-2404

Account #962-674-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$ 9.20	
Payment 04/08/24 - Thank You	-9.20	
Previous Balance Due	\$.00	
Current SWEPCO Charges		
Tariff 098 - Area Lighting 04/26/24		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 6.35	
Suostiof Fuel @ 050306400 Per kWh	1.50	
Huel Refund/Surusharge	.23	
Rate Case Expense Surcharge	.01	
interim Fuel Surcharge/Refund	.42	
Military Base Adjustment Factor	.01	
Dolet Hills Rate Rider	.01	
ที่Transmission Cost Recovery Factor	.03	
Distribution Cost Recovery Factor	.59	
Municipal Franchise Fee	.05	
Gurrent Balance, Due	\$ 9.20	
Total Balance Due	\$ 9.20	
98 g00		

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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PRANKLIN COUNTY TREASURER

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

Amount due on or before \$317.0

Bill mailing date is Apr 26, 2024 Account #964-317-563-0-1

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

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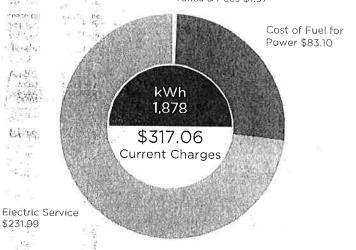
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FRANKLIN CO LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989

APT 2024 Elect Library Current bill summary:

Billing from 03/28/24 - 04/26/24 (30 days)

Taxes & Fees \$1.97



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 Light of the same logging in at swepco.com.

Usage History (kWh):

Apr May Jun Aug Nov Dec Jan Feb. Mar 2023 2024

Methods of Payment

swepco.com

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

Need to get in touch?

Voissant \$ ERAMKLIN COUNTY TREASURER

λ (t = int #9 - -317-5 Magazin de la

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN Non-Payment/SELECTRIC POWER PO. BOX 24401 CANTON, OH 4

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Facilities

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

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

Amount due on or before \$317.06

Payment Amount \$

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

9	The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill, I want to help. My payment reflects my gift of	\$_
	payment renects my girt or	Ψ_



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Service Address:

FRANKLIN ÇO LIBRARY 1ÖÖ 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	\$ 344.25
Payment 04/08/24 - Thank You	-344.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tarlff 243 - Lighting And Power 04/26/24	
Energy Charges	\$ 205.58
Advanced Metering Charge	8.0
Cost of Fuel @ 0.0306400 Per kWh	57.54
Euel Refund/Sutcharge	8.44
Rate Case Expense Surcharge	36
Interim Fuel Surcharge/Refund	17.12
Military Base Adjustment Factor	.12
Dolet Hills Rate Rider	.55
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	.85
Transmission Cost Recovery Factor	6.34
Distribution Cost Recovery Factor	10.18
Municipal Franchise Fee	1.97
Current Balance Due	\$ 317.06
Total Balance,Due	\$ 317.06

Usage Details:

₹\$Values reflect changes between current month and previous month.

Usage: ;	Avg. Daily Cost:	Avg. Temperature: ↑7 °F
Late Manager	SIN SIN SUN	eg, the eq.
Δ = 97 stor = 3 Δροβά	ederlikk milk for wilkeligt.	
		E

Total usage for the past 12 months: 44,471 kWh Average (Avg.) monthly usage: 3,706 kWh

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		Billed Us	sage 04/24 f	colline any
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)		100	Carlotte State
1,878	: + :		15 15	1,878]kWh
11.418	1750	3	127	: 11.400 kW.

Meter Read Details:

Meter #69	99888328	3	20	6.	
Previous	Туре	Current	Туре:	Meteredpo	reddaage
36991	Actual	38869	Actual-,	1878	1,878 kWh
Œ.	- : - :	11.418	Actual	11.418 ¹	11.418 kW
Service Per	iod 03/27	- 04/26	50.937	i le	Multiplier 1

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due

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

RECEIVA APR 2 9 7824 FRANKLIN COMEY THE ABUSER



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

Amount due on or before May 15, 2024 **\$40**

200

Bill mailing date is Apr 26, 2024 Account #965-949-176-0-9

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

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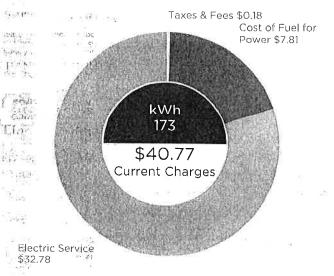
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FRANKLIN COUNTY PO BOX 989 MOUNT*VERNON, TX 75457-0989 #1012

APT 2024 Elect Sty Bldg 010-510-440

Current bill summary:

Billing from 03/28/24 - 04/26/24 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):

10 May Apr Jun Sep Nov Aug Oct Jan Feb (Mar Apr 2023 2024

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 FRANKLIN COUNTY Hearing Impaired Relay (TTY): 1-800-735-2989 Outages: SWEPCO.com/Out of 1888-218-3919 Representante del Servicios 1-888-216-3505 \$ Interrupcion del Servicios 1-888-218-3924

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

Make check payable and send to:

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

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

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

Amount due on or before May 15, 2024

131

14

949-7

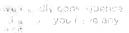
INCCO 2

Payment Amount \$

SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496

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1	The Neighbor to Neighbor program
	helps disadvantaged customers pay
	their electric bill, I want to help My
	payment reflects my gift of
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1





Service Address:

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

Account #965-949-176-0-9 √3 នោះក្រឹ<u>ស</u>

Line Item Charges:

Pits

Previous Charges	with the second	
Total Amount Due At Last Billing	\$	59.69
Payment 04/08/24 - Thank You		-59.69
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tarlff 210 - General Service 04/26/24		
Energy Charges	\$	11.9
Customer Charge 2		13.0
- Advanced Metering Charge		6.1
Cost of Fuel @ 0.0306400 Per kWh		5.30
Flat Refund/Sundharge		.8.
Rate Case Expense Surcharge		.0
interim Fuel Surcharge/Refund		1.6
Military Base Adjustment Factor		.С
Dolet Hills Rate Rider		.0
Energy Efficiency Cost Recovery @ 0.0009990		
Per kWh		.1
Transmission Cost Recovery Factor		.3
Distribution Cost Recovery Factor		.93
Municipal Franchise Fee		.18
Cürrent Balance Due	\$	40.7
Total Balance Due	\$	40.7

Usage Details:

†*Values reflect changes between current month and previous month.

Usage: ↓ 152 kWh;	Avg. Daily Cost:	Avg. Temperature:
& Vo.	12 14 14 14 14 14 14 14 14 14 14 14 14 14	- 6th 6th
24 : 23 (Mar) 4 Ap : 24	/ c - 23 + 15/12 - 1 c+ 21	ACC S THE 24 SEC AC

Total usage for the past 12 months: 4,220 kWh Average (Avg.) monthly usage: 352 kWh

* Triple

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Usage	Power	Power Factor	Meter Locati	on a pri Billed Usage
	Factor	Constant	Comp.	E 30. TO SEE
	(100.0)			1. 4 19.30
173	£4		2 -	173 ckWh

Meter Read Details:

Meter #99	9924404	0		879.57	
Previous	Туре	Current	Туре	Metered	~: Usage
		3.802	Actual	3,802	3,802 kW
4118	Actual	4291	Actual 4	173	173 kWh
Service Period 03/27 - 04/26			95/8	No. of Sec. 1999	Multiplier 1

Next scheduled read date should be between May 24 and May 30

Notes from SWEPCO:

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

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Enjoy the benefits of constant connection. Download out mobile app today, at Google Play and iTunes stores. You will be seen as the second sec

APR 29 2024

FRANKLIH CTARLEY TREASUMER -BUREL FRA

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