



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
May 06, 2024

**DATE DUE**

Page 1 of 4

**May 21, 2024**

**AMOUNT DUE**

**\$ 50.63**

**Gas leak or emergency**

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

**Customer service**

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

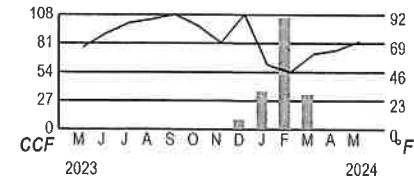
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	0	0	0	
Average daily gas use (CCF)	0.0	0.0	0.0	
Average daily temperature	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](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.

**ACCOUNT SUMMARY**

Previous gas amount due \$ 51.65

Payment Apr 22, 2024 *Thank you!* - 51.65

Current gas charges (Details on page 2) + 50.63

**Total amount due \$ 50.63**

#1066

Apr 2024 Gas Library  
025-650-440

RECEIVED  
MAY 06 2024  
FRANKLIN COUNTY  
TREASURER

**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.

Please keep this portion for your records

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

**Phone**

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

**In person**

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**Mail**

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

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.



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

0380189147305

008200000271425876000000050630000000506310

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
May 06, 2024

**DATE DUE**

**May 21, 2024**

**AMOUNT DUE**

**\$ 50.63**

## 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 2023@14.73 Pressure Base

Meter Number Day Billing Period  
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 franchise fee					2.53
Reimbursement of State GRT					0.29
<b>Total current charges</b>					<b>\$ 50.63</b>

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

## 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.
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- **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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- **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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
FRANKLIN CO JAILSERVICE ADDRESS  
208 Highway 37 S, Mount Vernon, TX 75457-3107ACCOUNT NUMBER  
2746335-5DATE MAILED  
May 06, 2024

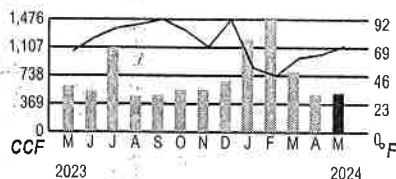
DATE DUE

May 21, 2024

AMOUNT DUE

\$ 339.93

Page 1 of 4

**Gas leak or emergency**Leave immediately, then call  
888-876-5786, 24 hours a day**Customer service**800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811  
24 hours a day**Comments**PO Box 2628  
Houston, TX 77252-2628**Your usage in a glance**

Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	598	502
Average daily gas use (CCF)	19.3	17.6
Average daily temperature	64	69
Days in billing period	31	29

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**ACCOUNT SUMMARY**

Previous gas amount due

Payment Apr 22, 2024

Current gas charges (Details on page 2)

**Total amount due**

\$ 335.95

Thank you! \$ 335.95

+ 339.93

**\$ 339.93**

#1066

Apr 2024 Gas Jail

010-510-440

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE

May 21, 2024

AMOUNT DUE

\$ 339.93

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 77210-4981FRANKLIN CO JAIL  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

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008200000274633557000000339930000003399300

000001



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
May 06, 2024

**DATE DUE** **May 21, 2024**  
**AMOUNT DUE** **\$ 339.93**

Page 2 of 4

## DEFINITIONS

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

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## Current gas charges

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

**Meter Number** **Day Billing Period**  
3841000195471 29

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
04/01/24 - 04/30/24	94691	94232	459	1.11360	511 CCF

Customer charge *					\$47.81
Storage inventory charge	511 CCF x \$ 0.00153				0.78
Base amount	511 CCF x \$ 0.06280				32.09
Gas cost adjustment	511 CCF x \$ 0.47638				243.43
Reimbursement of local franchise fee					14.17
Reimbursement of State GRT					1.65

## Total current charges

**\$ 339.93**

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

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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**  
May 06, 2024

**DATE DUE** May 21, 2024  
**AMOUNT DUE** \$ 79.50

Page 1 of 4

**Gas leak or emergency**

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

**Customer service**

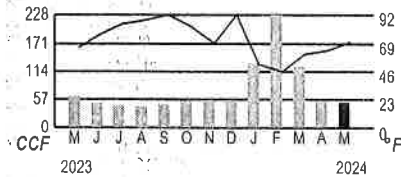
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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	63	53	51
Average daily gas use (CCF)	2.0	1.9	1.8
Average daily temperature	64	62	69
Days in billing period	31	28	29

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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

\$ 81.67

Payment Apr 22, 2024

Thank you!

- 81.67

Current gas charges (Details on page 2)

+ 79.50

**Total amount due****\$ 79.50**

#1066

Apr 2024 Gas Hub

038-516-440

**How to pay your bill****Online**

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**Mail**

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

00005887 1

ACCOUNT NUMBER 6400483940-9

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

**DATE DUE** May 21, 2024  
**AMOUNT DUE** \$ 79.50

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

\$

Please enter amount of your payment

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0230204563244

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
May 06, 2024

**DATE DUE** May 21, 2024

**AMOUNT DUE** \$ 79.50

Page 2 of 4

## DEFINITIONS

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## Current gas charges

**Meter Number** 3831200270008  
**Day Billing Period** 29

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

Billing Period	Current Reading	Previous Reading	Usage
04/01/24 - 04/30/24	2834	2783	51 CCF
Customer charge *			
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 franchise fee			3.69
Reimbursement of State GRT			0.43
<b>Total current charges</b>			<b>\$79.50</b>

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

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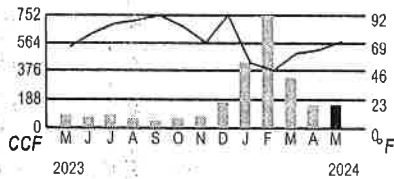
Date



CenterPointEnergy.com

CUSTOMER  
FRANKLIN CO JAILSERVICE ADDRESS  
208 Highway 37 S B, Mount Vernon, TX 75457-3107ACCOUNT NUMBER  
6913845-1  
DATE MAILED  
May 06, 2024DATE DUE May 21, 2024  
AMOUNT DUE \$137.82

Page 1 of 4

**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	88	154	154
Average daily gas use (CCF)	2.8	5.5	5.3
Average daily temperature	64	62	69
Days in billing period	31	28	29

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**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**#1066  
Apr 2024 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.

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

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ACCOUNT NUMBER 6913845-1  
DATE DUE May 21, 2024  
AMOUNT DUE \$137.82

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\$

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1

**DATE MAILED**  
May 06, 2024

**DATE DUE** May 21, 2024

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Page 2 of 4

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## Current gas charges

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

**Meter Number** 3870400272591  
**Day Billing Period** 29

Billing Period	Current Reading	Previous Reading	Usage
04/01/24 - 04/30/24	2499	2345	154 CCF
Customer charge *			\$47.81
Storage inventory charge			154 CCF x \$ 0.00153 0.24
Base amount			154 CCF x \$ 0.06280 9.67
Gas cost adjustment			154 CCF x \$ 0.47638 73.36
Reimbursement of local franchise fee			6.04
Reimbursement of State GRT			0.70
<b>Total current charges</b>			<b>\$137.82</b>

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
May 06, 2024

**DATE DUE** May 21, 2024

**AMOUNT DUE** \$ 56.86

Page 1 of 4

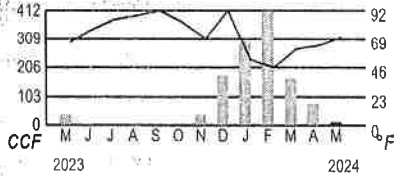
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	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](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.

**ACCOUNT SUMMARY**

Previous gas amount due \$ 94.81

Payment Apr 22, 2024 *Thank you!* - 94.81

Current gas charges (Details on page 2) + 56.86

**Total amount due** \$ 56.86

#1066

Apr 2024 Gas E Annex

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** 8323741-2

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

**DATE DUE** May 21, 2024

**AMOUNT DUE** \$ 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.



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

0420189989197

008200000832374121000000056860000000568670

000001



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
May 06, 2024

**DATE DUE** May 21, 2024  
**AMOUNT DUE** \$ 56.86

Page 2 of 4

## 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 2023@14.73 Pressure Base

**Meter Number** Day Billing Period  
3060102249797 9

Billing Period	Current Reading	Previous 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 20

Billing Period	Current Reading	Previous Reading	Usage
04/10/24 - 04/30/24	1	0	1 CCF

Customer charge \*

Storage inventory charge

Base amount

Gas cost adjustment

Reimbursement of local franchise fee

Reimbursement of State GRT

**Total current charges**

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

11 CCF x \$ 0.00153	0.02
11 CCF x \$ 0.06280	0.69
11 CCF x \$ 0.47638	5.24
	2.78
	0.32
<b>Total usage for 29 days = 11 CCF</b>	<b>\$47.81</b>
	<b>\$ 56.86</b>

## 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!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](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

00.00



FC



## Mount Vernon, TX Utility Billing

(\$237.74)

00.00

01-2460-01  
203 TAYLORAccount  
detail

Pay off

#1071

Apr 2024 Water Hub  
038-516-440

1217.74

\$0.00

(\$237.74)

10.00



Account c



Transacti

## Account summary



Consump

Account 01-2460-01

Owner FRANKLIN CO. SR BLDG.



Home

Service address 203 TAYLOR



Manage a

Status Active



Contact p

Auto pay Enroll in auto pay

## Balance

Prior account balance \$0.00

Current bill Due 5/15/2024 \$237.74

Transactions since current bill \$0.00

Pending payments (\$237.74)

Account balance \$0.00

## Metered services

Service WATER

Meter number 22508699

## Non-metered services

Service SEWER

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APR 30 2024

FRANKLIN COUNTY  
TREASURER



# Mount Vernon, TX Utility Billing



FC

01-2490-00



101 E. DALLAS

## Account detail



Account



Transacti



Consump



Home



Manage a



Contact p

## Account summary

Account 01-2490-00

Owner FRANKLIN COUNTY COURTHOUSE

Service address 101 E. DALLAS

Status Active

Auto pay Enroll in auto pay

### Balance

Prior account balance \$0.00

Current bill Due 5/15/2024 \$329.09

Transactions since current bill \$0.00

Pending payments (\$329.09)

**Account balance \$0.00**

## Metered services

Service WATER

Meter number 211100057

Service WATER

Meter number 8490070

#1071

Apr 2024 Water CH

010-510-440

\$329.09

\$0.00

(\$329.09)

\$0.00

(\$329.09)

\$0.00

RECEIVED

APR 30 2024

FRANKLIN COUNTY

TREASURER

## Mount Vernon, TX Utility Billing



02-0100-00



100 E. MAIN

Account  
detail

Account c



Transacti

## Account summary



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 5/15/2024

\$115.27

Transactions since current bill

\$0.00

Pending payments

(\$115.27)

Account balance

\$0.00

## Deposits

Description

WATER

Amount

\$20.00

Date

4/29/1977

Remaining

0

Unbilled amount

\$0.00

#1071

Apr 2024 Water Library

025-650-448

\$15.27

\$0.00

\$15.27

\$0.00

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FRANKLIN COUNTY  
TREASURER



FC

# Mount Vernon, TX Utility Billing

Home

03-1260-00

208 TX HIGHWAY



## Account detail

Pay all

## Account summary

#1071

Apr 2024 Water Jail

010-510-440

\$2,273.87



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

\$0.00

Prior account balance

\$0.00

Current bill Due 5/15/2024

\$2,273.87

Transactions since current bill

\$0.00

Pending payments

(\$2,273.87)

Account balance

\$0.00

## Metered services

Service

WATER

Meter number

19234293

Service

WATER

Meter number

19229491

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FRANKLIN COUNTY  
TREASURER



FC



# Mount Vernon, TX Utility Billing

04-1690-01



502 E. MAIN

## Account detail



Account detail



Transaction



Consumption



Home



Manage account



Contact person

## Account summary

Account 04-1690-01

Owner

FRANKLIN COUNTY EAST ANNEX

Service address

502 E. MAIN

Status

Active

Auto pay

Enroll in auto pay

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

## Metered services

Service

WATER

Meter number

9836236

## Non-metered services

Service

SEWER

#1071

Apr 2024 Water E Annex

010-510-440

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FRANKLIN COUNTY  
TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
03/21/2024		04/24/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
44.22	-44.22	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
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	NET AMOUNT		
05/15/2024	50.65	46.05		

Location Address: CRNR FM 115 & FM 1448 \*

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

### 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

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
FAST DUE	CURRENT	SALES TAX	
0.00	46.05	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	46.05	50.65	

RETURN THIS PORTION WITH PAYMENT



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

#1378  
Apr 2024 Water Pct 4  
024-614-440

RECEIVED  
APR 30 2024

FRANKLIN COUNTY  
TREASURER  
DO NOT WRITE IN THESE SPACES  
DO NOT WRITE IN THESE SPACES



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

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
03/20/2024		04/23/2024		
PREV. BALANCE		PAYMENTS	PAST DUE	
35.11		-35.11	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1208	1210	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: CR NE 2100

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

### Bank Draft - Do Not Pay

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

**DUE DATE**  
05/15/2024

ACCOUNT NUMBER		SERVICE ID	
3442		2-53770	
PAST DUE	CURRENT	SALES TAX	
0.00	35.72	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	35.72	39.29	

RETURN THIS PORTION WITH PAYMENT



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

#1398

Apr 2024 Water Pct 2

022-612-440

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APR 30 2024

FRANKLIN COUNTY  
TREASURER

IF YOU ARE NOT THE ACCOUNT HOLDER,  
PLEASE SIGN THIS FORM  
AND RETURN IT TO THE ACCOUNT HOLDER



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

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
03/19/2024		04/22/2024		
PREV. BALANCE		PAYMENTS	PAST DUE	
73.38		-73.33	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1052	1094	4200	59.91
REG FEE				0.11
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: **Bank Draft - Do Not Pay**  
P.O. BOX 591  
MT VERNON, TX 75457-0591

### Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE	CURRENT	SALES TAX	
0.00	60.02	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	60.02	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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APR 30 2024

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

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
03/19/2024		04/22/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.50	-34.50	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	370	371	100	35.11
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

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

### Bank Draft - Do Not Pay

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

DUE DATE  
05/15/2024

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	35.11	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	35.11	38.62	

RETURN THIS PORTION WITH PAYMENT



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

#1398

Apr 2024 Water Pct 1

021-611-440

11/2/2023 96, UNLESS  
11/2/2023 96, UNLESS  
11/2/2023 96, UNLESS  
11/2/2023 96, UNLESS

RECEIVED

APR 30 2024

FRANKLIN COUNTY  
TREASURER

11/2/2023 96, UNLESS  
11/2/2023 96, UNLESS  
11/2/2023 96, UNLESS  
11/2/2023 96, UNLESS



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

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

ACCOUNT NUMBER		SERVICE ID		
46835		2250400		
PREV. READ DATE		CUR. READ DATE		
03/19/2024		04/22/2024		
PREV. BALANCE		PAYMENTS	PAST DUE	
46.65		-46.65	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4809	4834	2500	49.63
REG FEE				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: **Bank Draft - Do Not Pay**  
P.O. BOX 591  
MT VERNON, TX 75457-0591

### 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

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	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

#1397

Apr 2024 Water EMS

010-510-443

REC-111

APR 30 2024

FRANKLIN COUNTY  
TREASURER

REC-111

APR 30 2024

FRANKLIN COUNTY

TREASURER

APR 30 2024

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APR 30 2024

FRANKLIN COUNTY

TREASURER



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

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
03/19/2024		04/22/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
76.14	-76.14	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	27074	27162	8800	83.87
REG FEE				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: 195 CR NW 1030

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

### Bank Draft - Do Not Pay

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

DUE DATE  
05/15/2024

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	84.10	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	84.10	92.49	

RETURN THIS PORTION WITH PAYMENT



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

#1398

Apr 2024 Water B/Park

043-516-440

REC'D

APR 30 2024

FRANKLIN COUNTY  
TREASURER

RECEIVED

RECEIVED

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RECEIVED



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

ACCOUNT NUMBER		SERVICE ID		
566		512160		
PREV. READ DATE		CUR. READ DATE		
03/21/2024		04/22/2024		
PREV. BALANCE		PAYMENTS	PAST DUE	
36.33		-36.33	0.00	
Service	Previous 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  
MT VERNON, TX 75457-0591

### 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

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	35.72	0.00	
LATE FEE	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 Pct 3

023-613-440

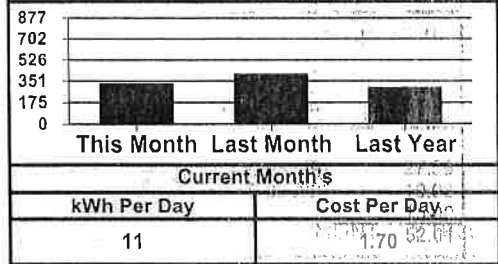
RECEIVED

APR 30 2024

FRANKLIN COUNTY  
TREASURER

2000 Interstate 30 East, Greenville, TX 75402

### Electric Energy Usage



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

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

**Figure 1**

PREVIOUS HISTORY		BILLING SUMMARY AS OF 04/26/2024	
PREVIOUS BALANCE:	61.05	<b>MONTHLY BILL</b>	
PAYMENT 04/08/2024	-61.05	METER #344424 - RATE 1 - RESIDENTIAL	
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 27.59	
		DISTRIBUTION COSTS 334 kWh @ 0.029998 10.02	
		BASE CHARGE (does not include usage) 15.00	
		<b>CURRENT AMOUNT DUE BY 05/12/2024 52.61</b>	
<b>CO-OP NEWS</b>			
#1135			
Apr 2024 Elect Pct 1			
021-611440			

**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 - 0424

## MONTHLY BILL

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	107.20

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800

.....

30460670000000000000000047092000000052610000052611

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
417

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

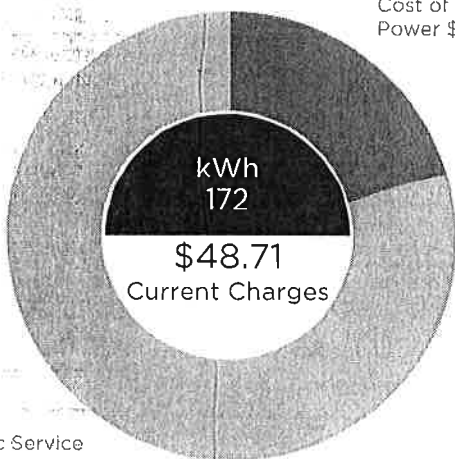
#1012

Apr 2024 Elect Pct 2

022-612-440

**Current bill summary:**

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



Electric Service  
\$38.80

Amount due on or before **\$48.71**  
May 15, 2024

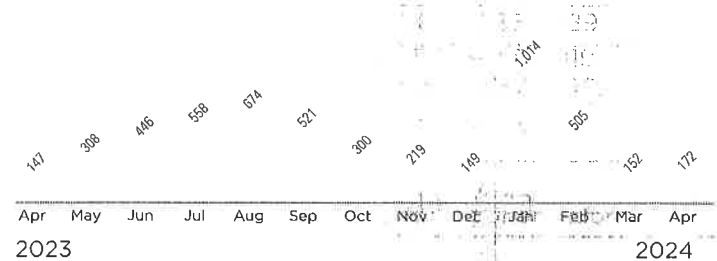
Bill mailing date is Apr 26, 2024  
Account #960-185-670-0-6

CY 20

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

[swepcos.com](http://swepcos.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.

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

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



000004871000004871010000000009601856700626041505020900003

Payment Amount \$

☐ 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  
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	\$ 46.24
Payment 04/08/24 - Thank You	-46.24
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/26/24</b>	
Energy Charges	\$ 11.91
Customer Charge	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	1.61
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.05
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.17
Transmission Cost Recovery Factor	.39
Distribution Cost Recovery Factor	.92
<b>Current Balance Due</b>	<b>\$ 40.46</b>
<b>Tariff 098 - Area Lighting 04/26/24</b>	
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
<b>Current Balance Due</b>	<b>\$ 8.25</b>

**More Line Item Charges:****More Line Item Charges:**

Total Balance Due \$ 48.71

**Usage Details:**

Values reflect changes between current month and previous month.

Usage: 20 kWh	Avg. Daily Cost: \$0.04	Avg. Temperature: 72.7°F
147	\$1.23	84°F
152	\$1.31	80°F
172	\$1.35	87°F

Total usage for the past 12 months: 4,993 kWh

Average (Avg.) monthly usage: 416 kWh

Billed Usage 04/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
172	(100.0)			172 kWh

**Meter Read Details:**

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
4794	Actual	4966	Actual	172 kWh	172 kWh
-	-	2.759	Actual	2.759 kWh	2.759 kWh
Service Period 03/27 - 04/26				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 our mobile app today, at Google Play and iTunes stores.

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APR 29 2024  
FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$9.20**  
May 15, 2024  
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  
6221

CY 20

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

#1012

Apr 2024 Elect CH Lights

010-510-440

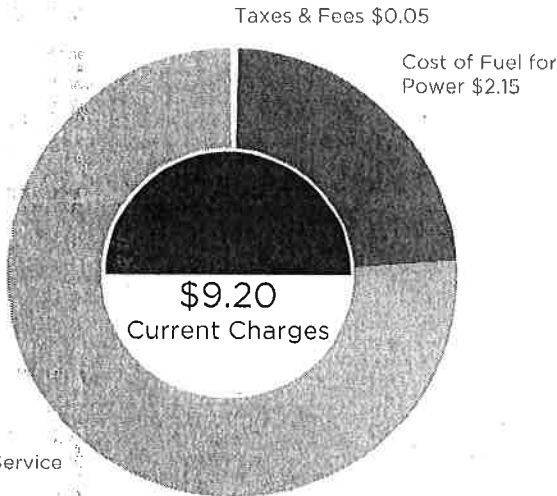
Current bill summary:  
Billing from 03/28/24 - 04/26/24 (30 days)

#### 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](http://swepco.com).



Know what's below.  
Call before you dig.



#### Methods of Payment

[swepco.com](http://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](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, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404



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

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



Account #962-574-663-0-8  
FRANKLIN COUNTY  
Amount due on or before **\$9.20**  
May 15, 2024

Payment Amount \$

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

000000920000000092001000000000009625746630826041505020900003

**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
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
Tariff 098 - Area Lighting 04/26/24		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
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
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>9.20</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>9.20</b>

**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.swepeco.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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APR 29 2024

FRANKLIN COUNTY  
TREASURER

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
10437

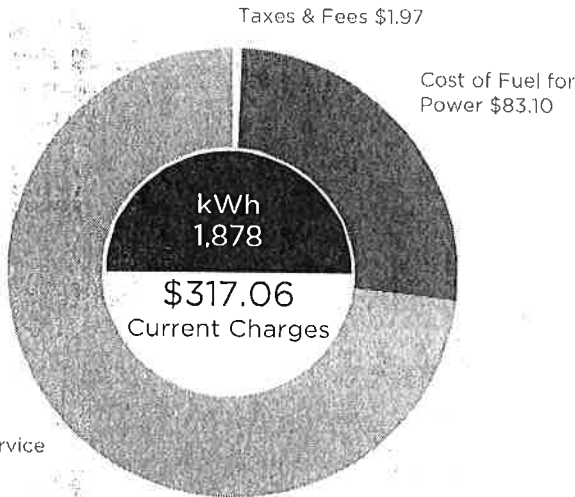
FRANKLIN CO LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012

Apr 2024 Elect Library  
025-650-440

**Current bill summary:**

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



Electric Service  
\$231.99

Amount due on or before **\$317.06**  
May 15, 2024

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

CY 20

**Notes from SWEPCO:**

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

**Usage History (kWh):**



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr  
2023 2024

**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.

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  
ELECTRIC POWER  
COMPANY**

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

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



Amount due on or before **\$317.06**  
May 15, 2024

Payment Amount \$

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

000031706000031706010000000009643175630126041505020900004

**Service Address:**

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

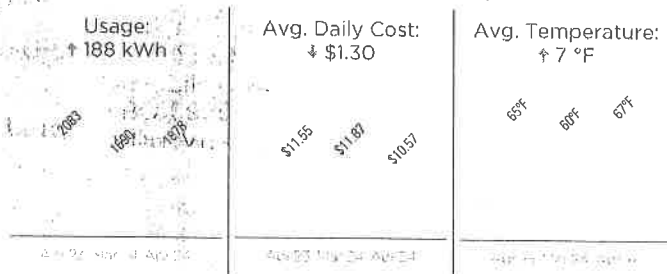
**Account #964-317-563-0-1**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 344.25
Payment 04/08/24 - Thank You	-344.25
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 04/26/24	
Energy Charges	\$ 205.58
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0306400 Per kWh	57.54
Fuel Refund/Surcharge	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
<b>Current Balance Due</b>	<b>\$ 317.06</b>
<b>Total Balance Due</b>	<b>\$ 317.06</b>

**Usage Details:**

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



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

Billed Usage 04/24 if you have any				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,878	-	-	-	1,878 kWh
11.418	-	-	-	11.400 kW
				High Prev Demand = 23.5

**Meter Read Details:**

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
36991	Actual	38869	Actual	1878	1,878 kWh
-	-	11.418	Actual	11.418	11.418 kW
Service Period 03/27 - 04/26				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.

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APR 29 2024  
FRANKLIN COUNTY  
TREASURER

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
14353

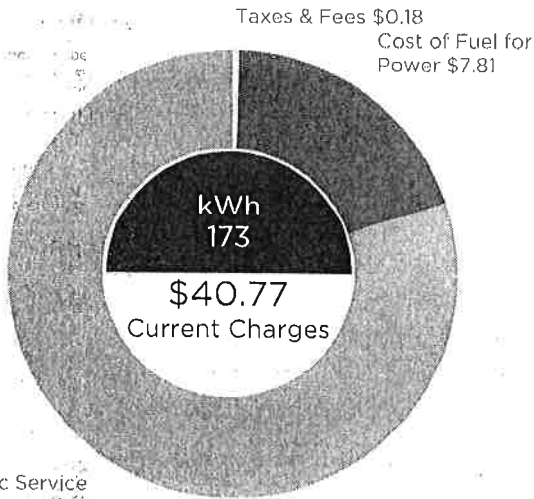
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012

Apr 2024 Elect Sty Bldg  
010-510-440

**Current bill summary:**

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



Amount due on or before **\$40.77**  
May 15, 2024

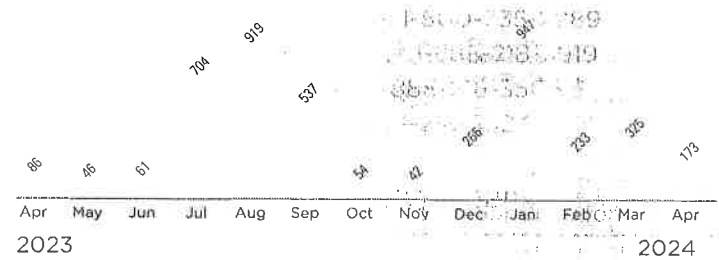
Bill mailing date is Apr 26, 2024  
Account #965-949-176-0-9

CY 20

**Notes from SWEPCO:**

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](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 1-888-216-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-216-3924

Please tear on dotted line.

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

Turn over for important information!

**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

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



Amount due on or before **\$40.77**  
May 15, 2024

Payment Amount \$

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

000004077000004077010000000009659491760926041505020900006

**Service Address:**

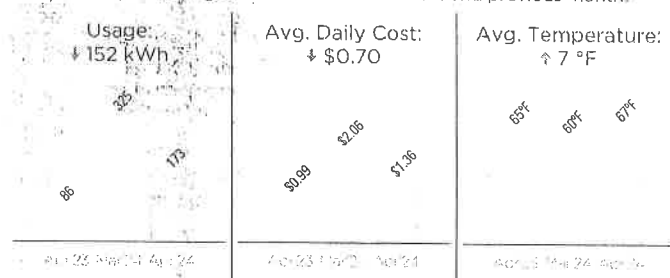
FRANKLIN COUNTY  
300 KAUFMAN ST N  
MOUNT VERNON, TX 75457-2118

**Account #965-949-176-0-9****Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	59.69
Payment 04/08/24 - Thank You		-59.69
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 210 - General Service 04/26/24		
Energy Charges	\$	11.98
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0306400 Per kWh		5.30
Fuel Refund/Surcharge		.89
Rate Case Expense Surcharge		.03
Interim Fuel Surcharge/Refund		1.62
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.05
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.17
Transmission Cost Recovery Factor		.39
Distribution Cost Recovery Factor		.93
Municipal Franchise Fee		.18
Current Balance Due	\$	40.77
Total Balance Due	\$	40.77

**Usage Details:**

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



Total usage for the past 12 months: 4,220 kWh

Average (Avg.) monthly usage: 352 kWh

**Billed Usage 04/24**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
173	(100.0)			173 kWh

**Meter Read Details:**

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	3.802	Actual	3.802	3.802 kW
4118	Actual	4291	Actual	173	173 kWh
Service Period 03/27 - 04/26				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**.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

APR 29 2024

FRANKLIN COUNTY  
TREASURER