

CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

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

ACCOUNT NUMBER 2714258-7

DATE MAILED

Sep 06, 2024

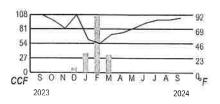
DATE DUE AMOUNT DUE Sep 23, 2024

\$ 50.63

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

45	sage this ionth		Average da lemperature	
	1 ye	ar ago	Last month	This month
Total CCF used		0	0	0
Average daily gas use	(CCF)	0.0	0.0	0.0
Average daily tempera	alure	30	82	85
Days in billing period		29	30	30
To better understand savings tips, visit Cen	your hom terPointi	e energ Energy.	y usage and le com/myenerg	am energy Iyanalyzer

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

Customer service

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

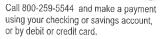
Total amount due		\$ 50.63
Current gas charges (Details on page 2)		+ 50.63
Payment Aug 21, 2024	Thank youl	- 50.43
Previous gas amount due		\$ 50.43

1066 Aug 2024 Gas Library 025-600-440

How to pay your bill

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

Phone



In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 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.



00006238 1

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

800-259-5544.

ACCOUNT NUMBER 2714258-7

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

DATE DUE

Sep 23, 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.

յրընդիրը հիրդովիինինին ին հիրդիներին հերդիրութերին հի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0330143304706

00820000027142587600000005063000000050631.0



\$ 50.63

\$ 50.63



CUSTOMER FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7

DATE MAILED

Sep 06, 2024

DATE DUE AMOUNT DUE

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

Sep 23, 2024

CenterPointEnergy.com

SERVICE ADDRESS

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

Meter Number

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, mantaining 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

Current gas charges

Day Billing Period 3791610004256 30

Total current charges

Billing Period **Current Reading Previous Reading** Usage 07/31/24 - 08/30/24 1629 1629 0 CCF Customer charge \$47.81 Reimbursement of local franchise fee 2.53 Reimbursement of State GRT 0.29

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.
- · 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 lext 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

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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 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



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER 2746335-5 DATE MAILED

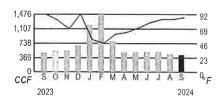
Sep 06, 2024

DATE DUE AMOUNT DUE Sep 23, 2024 \$ 274.36

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



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous Usage I Usage I month	his	Average da lemperature	
1	year ago	Last month	This month
Total CCF used	488	458	444
Average daily gas use(CCF)	16.8	15.3	14.8
Average daily temperature	90	82	85
Days in billing period	29	30	30

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

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ACCOUNT SUMMARY

Total amount due		\$ 274,36
Current gas charges (Details on page 2)		+ 274.36
Payment Aug 21, 2024	Thank you!	- 281.21
Previous gas amount due		\$ 281.21

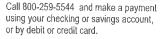
#1066 Aug 2024 Gas Jail 010-510-440

How to pay your bill

Online

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

Phone



Please keep this portion for your records

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



00006239 1

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 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 2746335-5

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

DATE DUE

Sep 23, 2024

AMOUNT DUE

\$ 274.36

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

)__

Please enter amount of your payment

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0200201329295





DEFINITIONS

CUSTOMER FRANKLIN CO JAIL **ACCOUNT NUMBER** 2746335-5

DATE MAILED

Sep 06, 2024

DATE DUE AMOUNT DUE

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

Sep 23, 2024 \$ 274.36

CenterPointEnergy.com

SERVICE ADDRESS

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

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.

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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.

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Current gas charges

Meter Number **Day Billing Period** 3841000195471

Billing Period	Current Reading -	Previous Reading	= Total	X Combined pressure factor	= Usage
07/31/24 - 08/30/24	96426	96027	399	1.11360	444 CCF
Customer charge					\$47.81
Slorage inventory charg	е	444 C	CF x	\$ 0.00149	0.66
Base amount		444 C	CF x	\$ 0.06280	27.88
Gas cost adjustment		444 C	CF x	\$ 0.41765	185.44
Reimbursement of local	franchise fee				11.26
Reimbursement of State	GRT				1.31
Total current char	ges				\$ 274.36

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

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

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- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that
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Account	ho	lder	's	sign	atur
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\$ 74.32

\$ 74.32



CenterPointEnergy.com

CUSTOMER FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER 6400483940-9

DATE MAILED Sep 06, 2024

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

DATE DUE AMOUNT DUE Sep 23, 2024

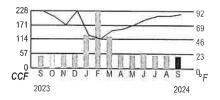
Comments PO Box 2628 Houston, TX 77252-2628

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

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

Your usage in a glance



usage	Usage this month	•	Average da lemperature	
	1 ye	ear ago	Last month	This month
Total CCF used		47	51	47
Average daily gas	use(CCF)	1.6	1.7	1.6
Average daily tem	perature	90	82	85
Days in billing per		29	30	30
To better understa	and your hom	a anam	rusago and le	arm onomic

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

ACCOUNT SUMMARY

Previous gas amount due \$ 76.14 Payment Aug 21, 2024 Thank you! - 76.14 Current gas charges (Details on page 2) + 74.32 Total amount due

1066 Aug 2024 Gas Hub 038-516-440

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.

Please keep this portion for your records

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



In person

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

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

ACCOUNT NUMBER 6400483940-9

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

DATE DUE

Sep 23, 2024

AMOUNT DUE

\$ 74.32

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

00006241 1

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

0710255878005

\$ 74.32



DEFINITIONS

your monthly usage.

CUSTOMER

FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

DATE MAILED

Sep 06, 2024

DATE DUE AMOUNT DUE

Sep 23, 2024

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

Current gas charges Meter Number Day Billing Period

3831200270008 30

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

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

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

pays for the gas it delivers to its customers.

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

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

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

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

Billing Period	Current Reading	23	Previ	ous Reading	=	Usage
07/31/24 - 08/30/24	3039		2992			47 CCF
Customer charge						\$47.81
Storage inventory charge		4	7 CCF x	\$ 0.00149		0.07
Base amount		4	CCF x	\$ 0.06280		2.95
Gas cost adjustment		4	7 CCF x	\$ 0.41765		19.63
Reimbursement of local fra	nchise fee					3.46
Reimbursement of State G	RT					0.40
Total current charge	S					\$ 74.32

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.
- · 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.
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- · 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
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Account	holder's	signature
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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1

DATE MAILED

Sep 06, 2024

DATE DUE
AMOUNT DUE

Sep 23, 2024 \$ 90.94

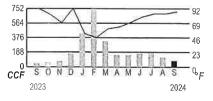
SERVICE ADDRESS

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

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

Call before you dig Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



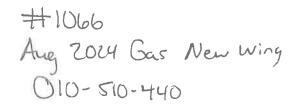
	Jsage this nonth	9	Average da lemperature	
	1 yea	ar ago	Last month	This month
Total CCF used		46	125	80
Average daily gas us	e(CCF)	1.6	4.2	2.7
Average daily temper	alure	90	82	85
Days in billing period		29	30	30
To better understand	your home	елет	v usane and b	oam anomy

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		\$ 90.94
Current gas charges (Details on page 2)		+ 90.94
Payment Aug 21, 2024	Thank you!	- 113.43
Previous gas amount due		\$ 113.43



How to pay your bill

Online

Visit: 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

check or money order, using the return envelope.

ACCOUNT NUMBER 6913845-1

Please keep this portion for your records

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



00006237 1

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 Enroll in AutoPay today. See form on the

back of this stub.

DATE DUE

Sep 23, 2024

AMOUNT DUE

\$ 90.94

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

\$___

Please enter amount of your payment

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արդիսիկիսիկիսիկիսիկիսիկիկիկի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0410200857515

\$ 90.94



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

DATE DUE AMOUNT DUE Sep 23, 2024

CenterPointEnergy.com

SERVICE ADDRESS

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

Sep 06, 2024

14.73 Pressure Base

DEFINITIONS

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

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Current gas ch	narges	Rate: GSS-2098-U-GRIP 2023@1
Meter Number	Day Billing Period	_
3870400272591	30	

DATE MAILED

Billing Period 07/31/24 - 08/30/24	Current Reading 3056	×	Previ 2976	ous Reading	Ħ	Usage 80 CCF
Customer charge						\$47.81
Storage inventory charge		8	0 CCF x	\$ 0.00149		0.12
Base amount		8	0 CCF x	\$ 0.06280		5.02
Gas cost adjustment		8	0 CCF x	\$ 0.41765		33.41
Reimbursement of local fra	anchise fee					4.10
Reimbursement of State G	RT					0.48
Total current charge	es					\$ 90 94

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!
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Account holder's s	signature
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CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS 502 Main St E, Mount Vernon, TX 75457-2505 ACCOUNT NUMBER 8323741-2

DATE MAILED Sep 06, 2024

DATE DUE AMOUNT DUE

Sep 23, 2024

\$ 51.14

Page 1 of 4

Customer service 800-259-5544 toll-free

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



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

	Average da lemperature	
ear ago	Last month	This month
0	1	1
0.0	0.0	0.0
90	82	85
29	30	30
		temperature Last month

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ACCOUNT SUMMARY

Total amount due	\$ 51.14	
Current gas charges (Details on page 2)	+ 51.14	
Payment Aug 21, 2024	Thank you!	- 50.94
Previous gas amount due		\$ 50.94
Decrieve and annual days		

1066 Aug 2024 Gas E Anney 010-570-440

How to pay your bill

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Phone

00006240 1

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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 8323741-2

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

DATE DUE

Sep 23, 2024

AMOUNT DUE

\$ 51.14

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-lime electronic funds transfer from your bank account or to process the payment as a check transaction.

ապորտրիժովորորդութիկիրիկիրանիիրի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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

0560191257933



CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

DATE MAILED

Sep 06, 2024

DATE DUE AMOUNT DUE Sep 23, 2024 \$ 51.14

CenterPointEnergy.com

SERVICE ADDRESS

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

Meter Number

Current gas charges

Day Billing Period

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

3732107821687 30

Billing Period	Current Reading -	Previous R	eading = Total	Combined pressure factor	=	Usage
07/31/24 - 08/30/24	4	3	1	1.11360		1 CCF
Customer charge						\$47.81
Base amount			1 CCF x	\$ 0.06280		0.06
Gas cost adjustment			1 CCF x	\$ 0.41765		0.42
Reimbursement of local	franchise fee					2,55
Reimbursement of State	e GRT					0.30
Total current char	ges					\$ 51.14

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

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

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.

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

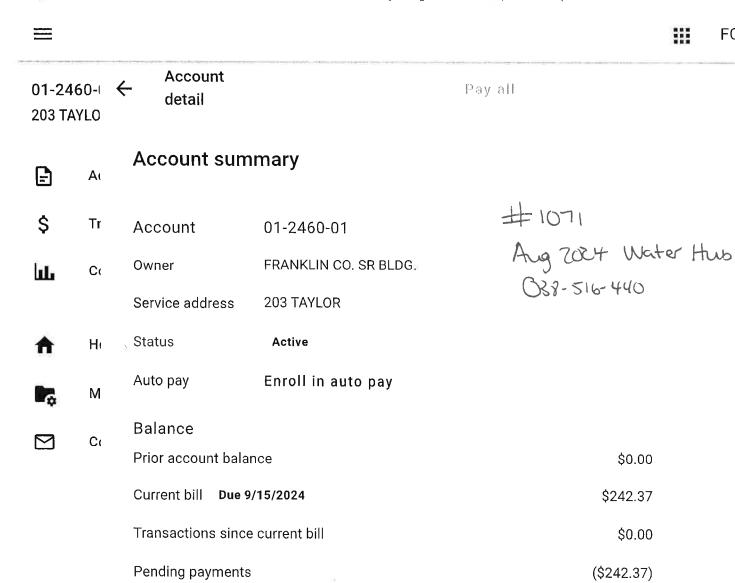
- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- · Go paperless. Receive an email when your bill is ready lo view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below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

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	signa	ture



Metered	services
IVICTOR	301 11003

Account balance

Service WATER

22508699 Meter number

RECEIVED

\$0.00

!!!

FC

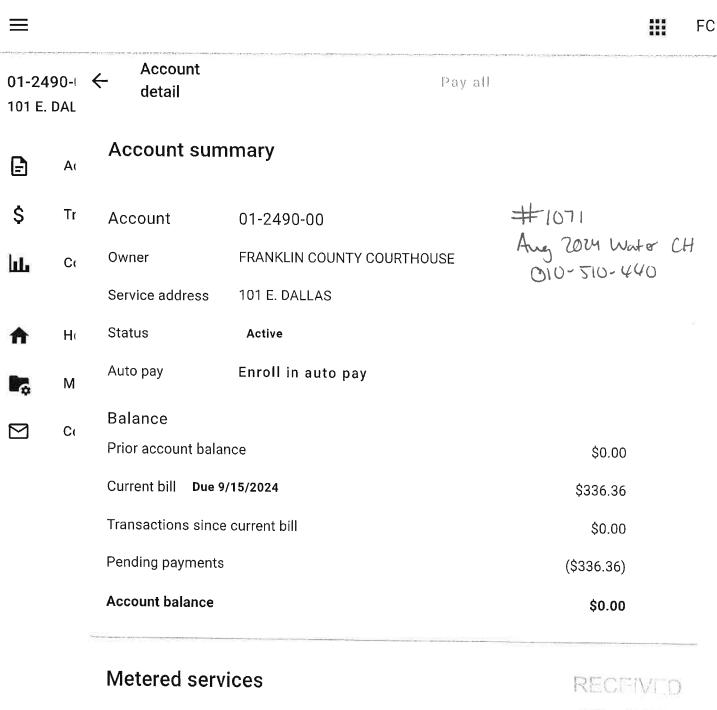
SEP n 3 2024

FREISURER

Non-metered services

SEWER Service

GARBAGE Service



WATER

SEP 0 3 2074

Meter number 211100057

FRANKLIN COUNTY TREASURER

Service

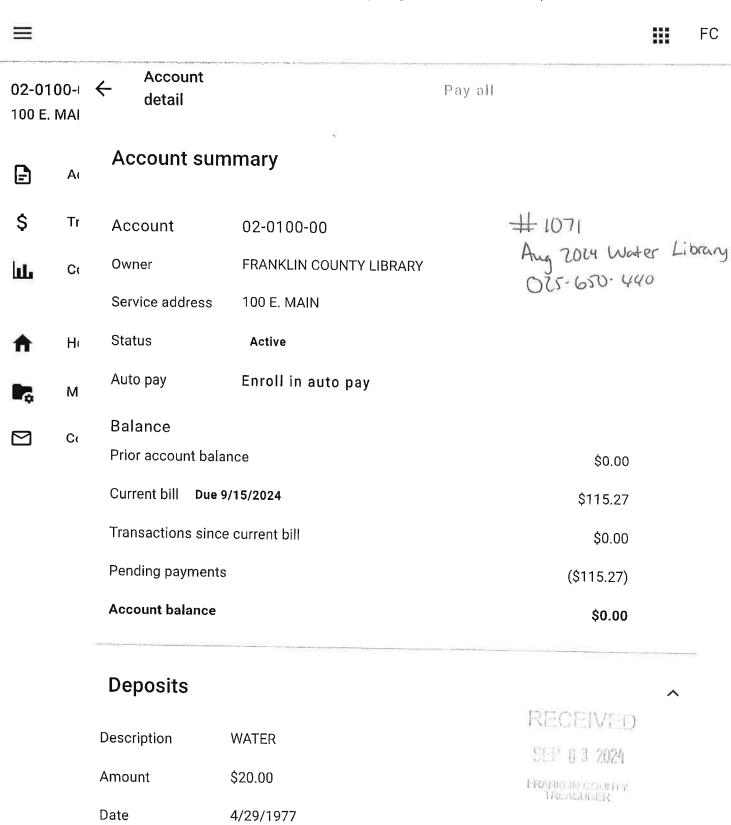
Service

WATER

Meter number

8490070

Non-metered services



Unbilled amount \$0.00

Remaining

Metered services

*** FC

Pay all

#1071

Ang 2004 Water Jail 010-510-440

H¢

Status

Active

03-1260-00

Μ

Auto pay

Enroll in auto pay

FRANKLIN COUNTY JAIL

208 TX HIGHWAY 37 S.

Cc

Balance

Prior account balance

\$0.00

Current bill Due 9/15/2024

\$2,571.05

Transactions since current bill

\$0.00

Pending payments

(\$2,571.05)

Account balance

\$0.00

Metered services

Service

WATER

Meter number

19234293

RECEIVED SEP 0 1 2024

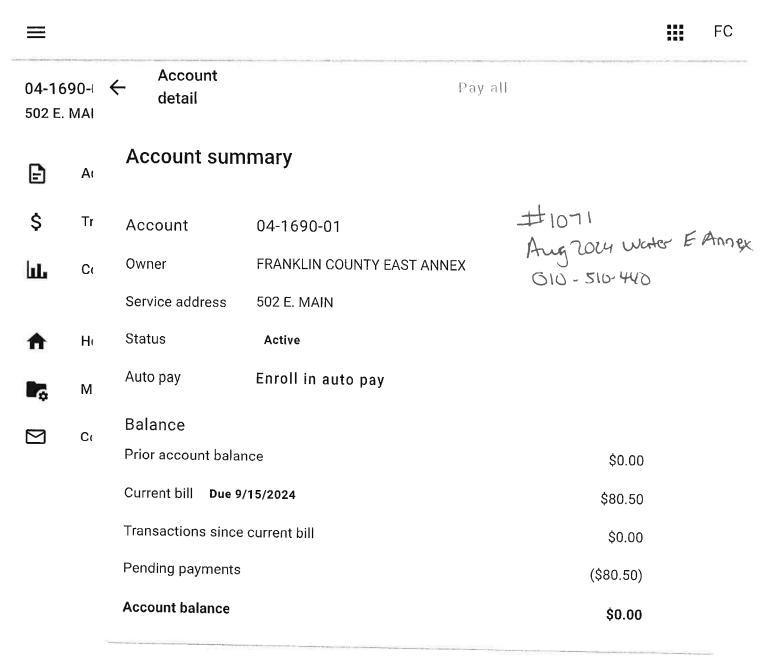
Service

WATER

Meter number

19229491

Non-metered services



Metered services

Service WATER

Meter number 9836236

RECEIVED

SEP 0 1 2024

FRANKLI: DOUNTY TREASULTER

Non-metered services

Service

SEWER

Service

STORM WATER



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

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

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

ACCOUNT NUMBER

SERVICE ID

566 PREV. READ DATE			512160			
			CUR. READ DATE			
0	7/24/2024		08/19/2024			
PREV. E	ALANCE	PAYM	ENTS	PAST DUE		
35	35.72		35.72	0.00		
Service	Previous Reading	Current Reading	Consumption Ame			
MATED	107	400	400			

WATER 198 35.11 riew CCR Report at https://cssudpay.com/ccr1

Past Due Amount	Current Charges	NET AMOUNT	
0.00	35,11	35 11	
Due Date	AFTER DUE DATE	NET AMOUNT	
09/16/2024	38.62	35.11	

Location Address: FARM ROAD 900 W

Send Payments to:

Bank Draft - Do Not Pay

P.O. BOX 591

MT VERNON, TX 75457-0591

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

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A

DOME TO HB872 PASSING, UNLESS A NON-CONFIDENTIALITY FORM

IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY DUE DATE ACCOUNT 09/16/2024 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

	ACCOUNT NUMBER		SERVICE ID		
	566		512160		
	PAST DUE	CURR	ENT	SALES TAX	
	0.00	35.	11	0,00	
8	LATEREE	BYIDUE	DATE	AFTER DUE DATE	
		35.1	11	38,62	

RETURN THIS PORTION WITH PAYMENT

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

#1398 Aug 2014 Water Pct3 O23-613-440





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

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

ACCOUNT NUMBER SERVICE ID 2373 1023910 PREV. READ DATE CUR. READ DATE 07/23/2024 08/19/2024 PREV. BALANCE **PAYMENTS** PASITIDUE

-39.36

0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	137	150	1300	42.37
REG FEE				0.03

View CCR Report at https://cssudpay.com/ccr1

Past Due Amount	Current Charges	NET AMOUNT	
0.00	42.40	42.40	
Due Date	AFTER DUE DATE	NETAMOUNT	
09/16/2024	46.64	42.40	

Localion Address: CRNR FM 115 & FM 1448 *

Send Payments to:

Bank Draft - Do Not Pay

P.O. BOX 591

MT VERNON, TX 75457-0591

39.36

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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

DUE DATE

09/16/2024

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DUE TO HB872 PASSING, UNLESS A

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 CERVICE IN

ASSOUNTING	11-1-10	SERVICEID
2373		1023910
PASTIDUE	CURRENT	SALES TAX
0.00	42.40	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	(42.40)	46,64

RETURN THIS PORTION WITH PAYMENT

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

#1398

Ang 2024 water Pct 4 074-614-440





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

ACCOUNT NUMBER

SERVICE ID

2453770 PREV. READ DATE CUR. READ DATE 07/23/2024 08/22/2024 PREV. BALANCE PAYMENTS PASTIDUE 46.05 0.00 Previous Current Service Consumption Amount Reading Reading WATER 1232 1235 300 36.32

> View CCR Report at https://cssudpay.com/ccr1

Past Due Amount	Current Charges	NET AMOUNT
0.00	36,33	36.33
Due Date	AFTER DUE DATE	NET AMOUNT
09/16/2024	39,96	36,33

Location Address: CR NE 2100

Send Payments to: P.O. BOX 591

REG FEE

Bank Draft - Do Not Pay

MT VERNON, TX 75457-0591

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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

DUE DATE

09/16/2024

0.01

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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 NUI	MBER		SERVICE ID
3442			2453770
RASTIDUE	CURR	ENT	SALES TAX
0.00	36.3	3	0.00
LATEREL	BY DUE	DATE	AFTER DUE DATE
	(36.3	3	39.96

RETURN THIS PORTION WITH PAYMENT

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

1398 Aug 2024 Water Pctz 022-612-440



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

www.cssudpay.com

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

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

ACCOUNT NUMBER

SERVICE ID

3481	2	2249850	
PREV. READ DATE	CUR.	READ DATE	
07/22/2024	08	/21/2024	
REV. BALANCE	PAYMENTS	PAST DUE	
38.15	-38.15	0.00	
38.15	-38 15	0	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1117	1125	800	39 34
REG FEE				0.02

View CCR Report at https://cssudpay.com/ccr1

Past Due Amount	Current Charges	NET AMOUNT	
0.00	39.36	39,36	
Due Date	AFTERIDUEIDATE	NET AMOUNT	
09/16/2024	43.29	39.36	

Location Address: 457 CR 1030

Send Payments to: P.O. BOX 591

Bank Draft - Do Not Pay

MT VERNON, TX 75457-0591

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

Bank Draft - Do Not Pay
DUE TO HBB72 PASSING, UNLESS A NON-CONFIDENTIALITY FORM

DUE DATE IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT 09/16/2024 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

11/2	ACCOUNT NU	MBER	SERVICE ID
	3481		2249850
1	PASTIBLIE	CURRENT	SALES TAX
	0.00	39.36	0,00
	LATE FEE	BY DUE DATE	AFTER DUE DATE
		39.36	43.29

RETURN THIS PORTION WITH PAYMENT

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

1398 Aug 2024 Water Airport 080-516-440

WHE Z R 1928



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

	3616		22488	330
PREV	. READ DAT		CUR. REA	D DATE
0.	7/22/2024		08/21/2	2024
PREV. B	ALANCE	PAYM	ENTS	PASTIDUE
36	.33	-	36 33	0,00
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	377	379	200	35.71
REG FEE				0.01

View CCR Report at https://cssudpay.com/ccr1

Past Due Amount	Current Charges	NETAMOUNT	
0.00	35.72	35.72	
Due Date	AFTER DUE DATE	NET AMOUNT	
09/16/2024	39.29	35.72	

Location Address: FARM ROAD 71 E

Send Payments to:

Bank Draft ... Do Not Pay

P.O. BOX 591

MT VERNON, TX 75457-0591

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

DUE DATE

09/16/2024

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Due to HB872 PASSING, UNLESS A

NON-CONFIDENTIALITY FORM

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

INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER ACCOUNT NUMBER SEEVICE ID

	ACCOUNTING	HEIN	SERVICEID
	3616		2248830
100	PAST DUE	CURRENT	SALES TAX
Г	0.00	35.72	0.00
133	ILAVIE IFIEE	BY DUE DATE	AFTER DUE DATE
		35.72	39.29

RETURN THIS PORTION WITH PAYMENT

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

#1398 Aug 2024 Water Pct 1 021-611-440



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

www.cssudpay.com (903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER

SERVICE ID

5408 2249860 PREV. READ DATE CUR. READ DATE 07/22/2024 08/21/2024 PREV. BALANCE PAYMENTS PAST DUE 137,56 -137.56 0.00 Previous Current Service Consumption Amount Reading Reading WATER 27965 28304 33900 235.72

> View CCR Report at https://cssudpay.com/ccr1

Past Due Amount	Current Charges	NET AMOUNT	
0.00	236,59	236.59	
Due Date	AFTER DUE DATE	NET AMOUNT	
09/16/2024	260.16	236.59	

Location Address: 196 CR NW 1030

Send Payments to:

Bank Draft - Do Not Pay

P.O. BOX 591

REG FEE

MT VERNON, TX 75457-0591

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

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

DUE DATE

09/16/2024

0.87

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A

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

500	ACCOUNT NU	MBER	SERVICE ID		
	5408		2249860		
	PAST DUE	CURRENT	SALES TAX		
Г	0.00	236.59	0.00		
Sil.	LATE FEE	BY DUE DATE	AFTER DUE DATE		
		236.59	260.16		

RETURN THIS PORTION WITH PAYMENT

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

#1398 Aug 2024 Water Black 043-516-440

RECEN NO



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

DUE DATE

09/16/2024

ACCOUNT NUMBER

SERVICE ID

	46835		2250400			
PREV	. READ DAT	BATA	CUR. READ DATE			
07/22/2024			08/21/2024			
PREV. BALANCE		PAYMENTS P		PAST DUE		
48	48.48		48.48	0,00		
Service	Previous Reading	Current Reading	Consumptio	on Amount		
WATER	4902	4924	2200	47.81		
REG FEE				0.06		

View CCR Report at https://cssudpay.com/ccr1

Past Due Amount	Current Charges	NET AMOUNT	
0.00	47.87	47.87 NET AMOUNT	
Due Date	AFTER DUE DATE		
09/16/2024	57.87	47.87	

Localion Address: 530 TX HWY 37 N

Send Payments to: P.O. BOX 591

Bank Draft - Do Not Pay

MT VERNON, TX 75457-0591

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

www.cssudpay.com

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A

NON-CONFIDENTIALITY FORM

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

ACCOUNT NUI	/IBER	SERVICE ID		
46835		2250400		
PASTIDUE	CURRENT	RENT SALES TAX		
0.00	47.87	0.00		
LATE FEE	BY DUE DATE	AFTER DUE DATE		
	47.87	57.87		

RETURN THIS PORTION WITH PAYMENT

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

1398 Aug 2024 Water EMS 010-510-443



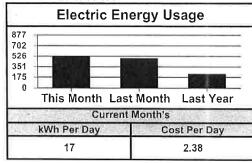
2000 Interstate 30 East, Greenville, TX 75402

4 85

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

նցՈւիժիվիուին Արևանի անականին անականում

Account #: 4709200



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

Pay by Phone: 1-855-940-3942

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 08/27/2024
PREVIOUS BALANCE: PAYMENT 08/12/2024 BALANCE FORWARD -	69.05 -69.05 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 08/20/2024 PRES READING (Actual) 46300 07/20/2024 PREV READING (Actual) - 45767 kWh USED IN 31 DAYS 533 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 533 kWh @ 0.080092 42.69 DISTRIBUTION COSTS 533 kWh @ 0.029998 15.99 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 09/12/2024 73.68
CO-OP NEWS		
#1135 Aug 2024 Elect Pot 1 OCI-611-440		RECEIVED AUG 27 2024 FRANKLIN COUNTY THEASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37

Phone Number: 903-537-8334

FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989 Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 09/12/2024, 5PM	73.68
Total as of 08/27/2024	73.68
After 09/12/2024 Current Amount	73.68
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE PO BOX 5800 GREENVILLE TX 75403-5800

ուկընդիկանինինիկիրիկիրիկոնիդիդիրուրկը





Amount due on or before \$101.40
September 13, 2024

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

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

CY 20

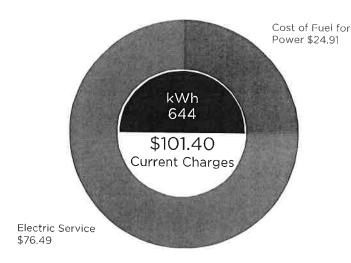


FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Aug 2024 Elect Pot 2 OZZ-612-440

Current bill summary:

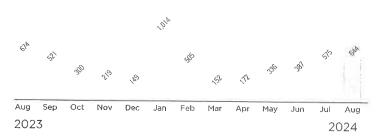
Billing from 07/27/24 - 08/26/24 (31 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Need to get in touch?

AM 27 2024

RECEIVED

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-39 NEASURER

Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457

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

10140 Account #960-185-670-0-6 FRANKLIN COUNTY

Amount due on or before \$101.40
September 13, 2024

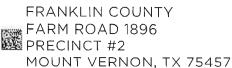
Payment Amount \$

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

ուիկիիվերըդիիիներիիիակակարդերերիակայ

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





Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 95.50
Payment 08/12/24 - Thank You	-95,50
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/26/24	
Energy Charges	\$ 44.58
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0308650 Per kWh	19.1
Fuel Refund/Surcharge	3.30
Rate Case Expense Surcharge	.1:
Fuel Surcharge - Docket No. 53931	.70
Milítary Base Adjustment Factor	.0.
Dolet Hills Rate Rider	.19
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.6
Transmission Cost Recovery Factor	1.4
Distribution Cost Recovery Factor	4.0
Current Balance Due	\$ 93.4
Tariff 098 - Area Lighting 08/26/24	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.4
Cost of Fuel @ 0.0308650 Per kWh	1.4
Fuel Refund/Surcharge	,2
Rate Case Expense Surcharge	.С
Fuel Surcharge - Docket No. 53931	.0
Military Base Adjustment Factor	.С
Dolet Hills Rate Rider	.0
Transmission Cost Recovery Factor	.0
Distribution Cost Recovery Factor	.7
Current Balance Due	\$ 7.9

More Line Item Charges:

More Line Item Charges:

	Total Balance Due	\$ 101.40
- 11		

Usage Details:

↑ Values reflect changes between current month and previous month.

Usage: ↑ 69 kWh	Avg. Daily Cost:	Avg. Temperature
61ª 515 64A	3 ³ 12, 3 ³ 0,	<i>a</i> r <i>& &</i>
Fig. * = toc 8	How is a female	Forced Rec to good

Total usage for the past 12 months: 5,004 kWh

Average (Avg.) monthly usage: 417 kWh

		Billed U	sage 08/24	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
644	-	*		644 kWh

Meter Read Details:

Meter #99	99158827	7			
Previous	Туре	Current	Туре	Metered	Usage
6264	Actual	6908	Actual	644	644 kWh
=		4.331	Actual	4,331	4.331 kW
Service Period 07/26 - 08/26 Multipli					
Next sche	duled re	ad date sh	ould be b	etween Sep 2	24 and Sep 27 .

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request. 702

Due date does not apply to previous balance due FRANKLIN COUNTY With our Average Monthly Payment plan, you pay an amount leach month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Make your life easier. You can write one check for multiple electric accounts!

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



Amount due on or before \$8.92 September 13, 2024

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404 6273

CY 20

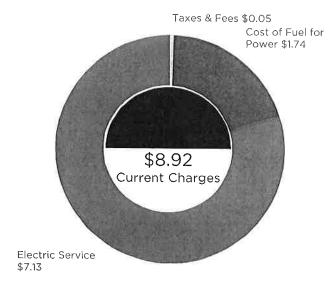


FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

1012 Aug 2024 Elect CH Lights 010-510-440

Current bill summary:

Billing from 07/27/24 - 08/26/24 (31 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.



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)

RUICE: A

Need to get in touch?

AUG 27 2024

Customer Service: 1-888-216-3523

FRANKLIN COUNTY

Hearing Impaired Relay (TTY): 1-800-735 PS SURER 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! 5

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

Amount due on or before September 13, 2024

\$8.92

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

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MOUNT VERNON, TX 75457-2404

Account #962-574-663-0-8

Line Item Charges:

Drovious Charges	
Previous Charges	
Total Amount Due At Last Billing	\$ 9.00
Payment 08/12/24 - Thank You	-9.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 098 - Area Lighting 08/26/24	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 6.35
Cost of Fuel @ 0.0308650 Per kWh	1.46
Fuel Refund/Surcharge	.23
Rate Case Expense Surcharge	.01
Fuel Surcharge - Docket No. 53931	.05
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.01
Transmission Cost Recovery Factor	.03
Distribution Cost Recovery Factor	.72
Municipal Franchise Fee	.05
Current Balance Due	\$ 8.92
Total Balance Due	\$ 8.92

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Make your life easier. You can write one check for multiple electric accounts!

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

AUG 27 ZUZA FRANKLIN GOUNTY



Amount due on or before \$543.34
September 13, 2024

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

3

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

CY 20

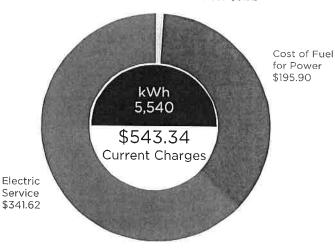
FRANKLIN CO LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Aug 7024 Elect Library 025-650-440

Current bill summary:

Billing from 07/27/24 - 08/26/24 (31 days)

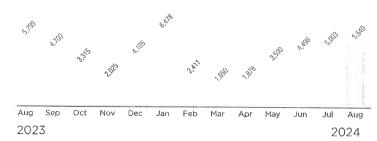
Taxes & Fees \$5.82



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepco.com

5-1

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

AUG 27 2024

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919 Representante del Servicios 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! *

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 54334 Account #964-317-563-0-1 FRANKLIN CO LIBRARY

Amount due on or before \$543.34
September 13, 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	\$
payment reflects my girt of	Ψ



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	\$ 525.73
Payment 08/12/24 - Thank You	-525.73
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 08/26/24	
Energy Charges	\$ 301.67
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	164.93
Fuel Refund/Surcharge	24.91
Rate Case Expense Surcharge	1.07
Fuel Surcharge - Docket No. 53931	6.06
Military Base Adjustment Factor	.37
Dolet Hills Rate Rider	1.67
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	2.51
Transmission Cost Recovery Factor	9.06
Distribution Cost Recovery Factor	17.26
Municipal Franchise Fee	5.82
Current Balance Due	\$ 543.34
Total Balance Due	\$ 543.34

Usage Details:

↑ Values reflect changes between current month and previous month.

Usage: ↑ 537 kWh	Avg. Daily Cost:	Avg. Temperature:
the lift the	Mar. 212 212	97's 45's 46's
Part Forth Hotel	9523 n.Se. 1810	wag garat Agrica

Total usage for the past 12 months: 45,490 kWh Average (Avg.) monthly usage: 3,791 kWh

			age 08/24	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,540	8	=	*	5,540 kWh
16,266	1 3	-	E:	16,300 kW

Meter Read Details:

Service Pe	riod 07/26	- 08/26			Multiplier 1
ę	3	16.266	Actual	16.266	16.266 kW
51958	Actual	57498	Actual	5540	5,540 kWh
Previous	Туре	Current	Туре	Metered	Usage
Meter #6! Previous			Type	Metered	Usage

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more

Make your life easier. You can write one check for multiple electric accounts!

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





Amount due on or before \$160.89

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118 14437

CY 20



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

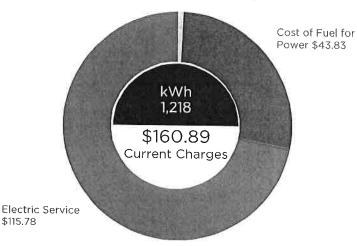
#1012

Aug 2024 Elect 5tz Bldg 010-510-440

Current bill summary:

Billing from 07/27/24 - 08/26/24 (31 days)

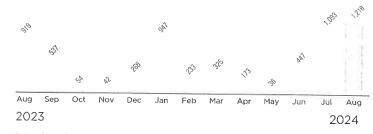
Taxes & Fees \$1.28



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523

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

Interrupcion del Servicios 1-888-216-350

Please tear on dotted line,

Turn over for important information! *

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 16089 Account #965-949-176-0-9 FRANKLIN COUNTY

Amount due on or before \$160.89
September 13, 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

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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	\$ 150.10
Payment 08/12/24 - Thank You	-150.10
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/26/24	
Energy Charges	\$ 84.31
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0308650 Per kWh	36.26
Fuel Refund/Surcharge	6.24
Rate Case Expense Surcharge	.24
Fuel Surcharge - Docket No. 53931	1.33
Military Base Adjustment Factor	.08
Dolet Hills Rate Rider	.37
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	1.22
Transmission Cost Recovery Factor	2.74
Distribution Cost Recovery Factor	7.60
Municipal Franchise Fee	1.28
Current Balance Due	\$ 160.89
Total Balance Due	\$ 160.89

Usage Details:

↑Values reflect changes between current month and previous month:

Usage: ↑ 125 kWh	Avg. Daily Cost: ↑ \$0,19	Avg. Temperature: ↑3°F
89 NO 119	ship ship ship	\$ ⁴ \$ ⁵ \$ ⁵
i nažšustvu egsže	165-3 No 2011 - 1951-47	1400 E 1 T

Total usage for the past 12 months: 5,072 kWh Average (Avg.) monthly usage: 423 kWh

		Billed U	sage 08/24	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,218	*	1.65	-	1,218 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
368	2	5.213	Actual	5,213	5.213 kW
5867	Actual	7085	Actual	1218	1,218 kWh
Service Per	iod 07/26	6 - 08/26			Multiplier 1

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting – and summer bill payment – a whole lot easier. Sign up at SWEPCO.com/AMP

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Make your life easier. You can write one check for multiple electric accounts!

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





Amount due on or before \$408.17
September 13, 2024

Bill mailing date is Aug 26, 2024 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 17421

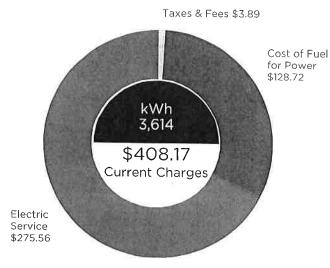
CY 20



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

1012 Aug 2024 Elect E Anney 310-510-440 Current bill summary:

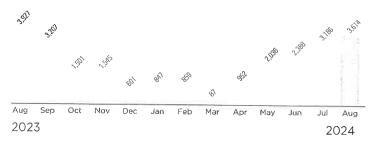
Billing from 07/27/24 - 08/26/24 (31 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)



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Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800+735-2989 RERTY 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! 5

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

FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 40817 Account #967-275-663-1-5 FRANKLIN COUNTY

Amount due on or before \$408.17

Payment Amount \$

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

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



FRANKLIN COUNTY 502 MAIN ST E MOUNT VERNON, TX 75457-2505

Account #967-275-663-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	352.94
Payment 08/12/24 - Thank You		-352,94
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 08/26/24		
Energy Charges	\$	230.63
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0308650 Per kWh		107.59
Fuel Refund/Surcharge		13.69
Rate Case Expense Surcharge		.70
Fuel Surcharge - Docket No. 53931		3.95
Military Base Adjustment Factor		.24
Dolet Hills Rate Rider		1.09
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		1.64
Transmission Cost Recovery Factor		7.39
Distribution Cost Recovery Factor		14.08
Municipal Franchise Fee		3.79
Current Balance Due	\$ 12	392.80
Tariff 098 - Area Lighting 08/26/24		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	10.20
Cost of Fuel @ 0.0308650 Per kWh		2.92
Fuel Refund/Surcharge		.46
Rate Case Expense Surcharge		,03
Fuel Surcharge - Docket No. 57071		.11
Fuel Surcharge - Docket No. 53931		
Military Base Adjustment Factor		.01
*		.01
Military Base Adjustment Factor		
Military Base Adjustment Factor Dolet Hills Rate Rider		.03
Military Base Adjustment Factor Dolet Hills Rate Rider Transmission Cost Recovery Factor		.03

More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 408.17
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Usage Details:

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

Usage: ↑ 428 kWh	Avg, Daily Cost:	Avg. Temperature † 3 °F
No. No. W.	ship sut sut	9°, 9°, 9°,
Son Cherry	- ಆಗಿ ವರ್ಗಘಾತ	5000m2 2n V()

Total usage for the past 12 months: 21,136 kWh

Average (Avg.) monthly usage: 1,761 kWh

Billed Usage 08/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
-	(100.0)			
3,614	-	-		3,614 kWh
13.319	5	=:	-	13.300 kW

Meter Read Details:

Meter #91	048802	2			
Previous	Туре	Current	Туре	Metered	Usage
10838	Actual	14452	Actual	3614	3,614 kWh
. S		13.319	Actual	13.319	13.319 kW
Service Per	riod 07/26	- 08/26			Multiplier 1
Next sche	duled re	ad date sh	ould be b	etween Sep 2	24 and Sep 27 .

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting – and summer bill payment – a whole lot easier. Sign up at SWEPCO.com/AMP

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Make your life easier. You can write one check for multiple electric accounts!

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



Amount due on or before \$831.12
September 13, 2024

Bill mailing date is Aug 26, 2024 Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327 17501

CY 20



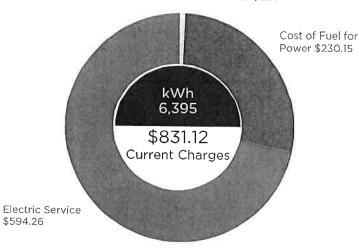
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

> #1012 Aug 2024 Elect Hub 038-516-440

Current bill summary:

Billing from 07/27/24 - 08/26/24 (31 days)

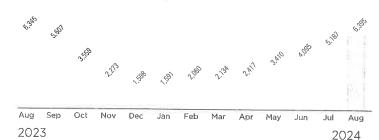
Taxes & Fees \$6.71



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

((())

swepco.com

PO Box 371496

Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

T. 15 A)

Need to get in touch?

Customer Service: 1-888-216-3523

FRANKLIST COURTY TRUNSURER

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

Please tear on dotted line.

Turn over for important information!

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

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

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

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

Amount due on or before September 13, 2024 \$831.12

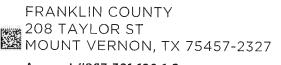
Payment Amount \$

Pay \$873.02 after 09/13/2024

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

ay		
1y	\$	





Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 700.14
Payment 08/12/24 - Thank You	-700.14
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/26/24	
Energy Charges	\$ 510.75
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0308650 Per kWh	190.39
Fuel Refund/Surcharge	32.76
Rate Case Expense Surcharge	1.23
Fuel Surcharge - Docket No. 53931	7.00
Military Base Adjustment Factor	.43
Dolet Hills Rate Rider	1.93
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	6.39
Transmission Cost Recovery Factor	14.40
Distribution Cost Recovery Factor	39.91
Municipal Franchise Fee	6.71
Current Balance Due	\$ 831.12
Total Balance Due Pay \$873.02 after 09/13/2024	\$ 831.12

Usage Details:

↑ Values reflect changes between current month and previous month.

Usage: ↑ 1208 kWh	Avg. Daily Cost: ↑ \$3.47	Avg. Temperature:
the the	Maga Paray Paga	Q" Q"
204028 _alt_024	12 (St 12) (St 12) (St 12)	NOWE TAKES

Total usage for the past 12 months: 40,286 kWh Average (Avg.) monthly usage: 3,357 kWh

		Billed Us	sage 08/24	
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
6,395	(100.0)	-		6,395 kWh
22,363	2			12,400 kW

Meter Read Details:

Service Per	iod 07/26	- 08/26			Multiplier 1
53199	Actual	59594	Actual	6395	6,395 kWh
).≢q	*	22.363	Actual	22.363	22.363 kW
Previous	Туре	Current	Туре	Metered	Usage
Meter #99	99244109	9			

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Make your life easier. You can write one check for multiple electric accounts!

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





Amount due on or before \$23.75

Bill mailing date is Aug 19, 2024 Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121 42157 CY 15



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

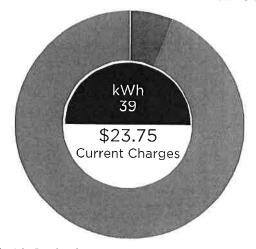
#101Z

Ang 2024 Elect Winns 010-510-440

Current bill summary:

Billing from 07/20/24 - 08/19/24 (31 days)

Taxes & Fees \$0.04 Cost of Fuel for Power \$1.40

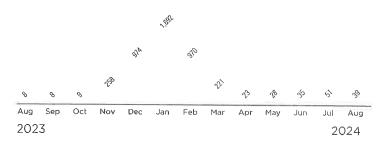


Electric Service \$22,31

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

RECEIVED

swepco.com

PO Box 371496

AUG 2 0 2024

Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply) REASURER

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment, Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 2375 Account #967-389-420-0-0 FRANKLIN COUNTY OFFICE BLDG

Amount due on or before \$23.7 September 6, 2024

Payment Amount \$

The Nelghbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of
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FRANKLIN COUNTY OFFICE BLDG 1009 N MAIN ST WINNSBORO, TX 75494-2121

Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 25.33
Payment 08/07/24 - Thank You	-25.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/19/24	
Energy Charges	\$ 2.70
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0308650 Per kWh	1.16
Fuel Refund/Surcharge	.20
Rate Case Expense Surcharge	.01
Fuel Surcharge - Docket No. 53931	.04
Dolet Hills Rate Rider	.01
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.04
Transmission Cost Recovery Factor	.09
Distribution Cost Recovery Factor	.24
Municipal Franchise Fee	.04
Current Balance Due	\$ 23.75
Total Balance Due	\$ 23.75

Usage Details:

↑ Values reflect changes between current month and previous month.

Usage: ↓ 12 kWh	Avg. Daily Cost: ↓\$0,07	Avg. Temperature: ↓ 0 °F
s)	51.70 50.84 50.77	\$ \$ \$
8	s	
Alexander I Dagsall	- 18 AR - 18 B	Sast visual forces

Total usage for the past 12 months: 4,277 kWh Average (Avg.) monthly usage: 356 kWh

		Billed Us	sage 08/24	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
39	20		= 1	39 kWh

Meter Read Details:

Meter #99	9924327	7			
Previous	Туре	Current	Туре	Metered	Usage
4289	Actual	4328	Actual	39	39 kWh
	8 5 3	0.100	Actual	0.1	0.1 kW
Service Per	iod 07/19	- 08/19			Multiplier 1

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting – and summer bill payment – a whole lot easier. Sign up at SWEPCO.com/AMP

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Make your life easier. You can write one check for multiple electric accounts!

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





Amount due on or before \$6,244.46
September 13, 2024

Bill mailing date is Aug 26, 2024 Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457

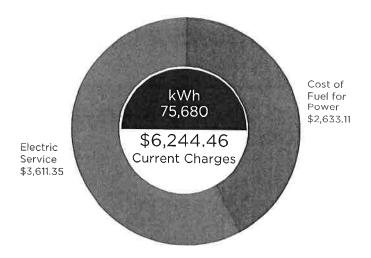
CY 20



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

1015 Any 2024 Elect Jail 010-510-440 Current bill summary:

Billing from 07/27/24 - 08/26/24 (31 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)



Need to get in touch?

FRATILLY MILY

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

624446 Account #968-026-663-0-3 FRANKLIN COUNTY

Amount due on or before \$6,244.46
September 13, 2024

Payment Amount \$

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

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

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



FRANKLIN COUNTY 902 MAIN ST W JAIL

MOUNT VERNON, TX 75457

Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 6,173.08
Payment 08/12/24 - Thank You	-6,173.08
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/26/24	
Energy Charges	\$ 3,194.95
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	2,253.07
Fuel Refund/Surcharge	286.68
Rate Case Expense Surcharge	14.61
Fuel Surcharge - Docket No. 53931	82.79
Military Base Adjustment Factor	5.10
Dolet Hills Rate Rider	22.86
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	34.28
Transmission Cost Recovery Factor	83.21
Distribution Cost Recovery Factor	158.50
Current Balance Due	\$ 6,144.06
Tariff 152 - Outdoor Light 08/26/24 Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85,02
Cost of Fuel @ 0.0308650 Per kWh	8.84
Fuel Refund/Surcharge	1.41
Rate Case Expense Surcharge	.09
Fuel Surcharge - Docket No. 53931	.32
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.09
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	4.38
Current Balance Due	\$ 100.40

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 586,080 kWh Average (Avg.) monthly usage: 48,840 kWh

		Billed U	sage 08/24	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(91.4)			
75,680	12	3	-	75,680 kWh
149.680	1		9	149.700 kW
33,520	25	-	-	33,520 kVARh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
4752	Actual	5698	Actual	946	75,680 kWh
5:	-	1.871	Actual	1.871	149.68 kW
1935	Actual	2354	Actual	419	33,520 kVARh
Service Per	iod 07/26	- 08/26			Multiplier 80

Notes from SWEPCO:

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

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Make your life easier. You can write one check for multiple electric accounts!

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



Amount due on or before \$2,016.64
September 13, 2024

Bill mailing date is Aug 26, 2024 Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312

CY 20

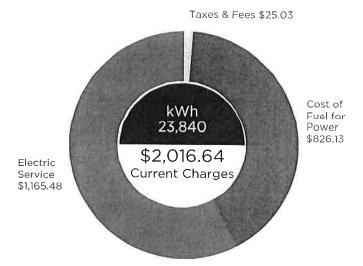


FRANKLIN COUNTY COURTHOUSE PO BOX 989 MOUNT VERNON, TX 75457-0989

> # 1012 Any 2024 Elect CH 016-510-440

Current bill summary:

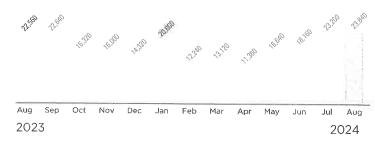
Billing from 07/27/24 - 08/26/24 (31 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523 FRANCE COLUMN 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! 5

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

FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312

SOUTHWESTERN ELECTRIC POWER COMPANY

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

201664 Account #969-153-926-0-7 FRANKLIN COUNTY COURTHOUSE

Amount due on or before September 13, 2024 **\$2,016.64**

Payment Amount \$

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

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

The Neighbor to Neighbor program		
helps disadvantaged customers pay		
their electric bill. I want to help. My	ф	
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