CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

ACCOUNT NUMBER 2714258-7

DATE MAILED Apr 05, 2024

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

DATE DUE AMOUNT DUE Apr 22, 2024

\$ 51.65

Page 1 of 4

选着了。

Gas leak or emergency Leave immediately, then call

888-876-5786, 24 hours a day

Customer service

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

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

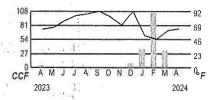
Call before you dig

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

Call 811

Comments PO Box 2628

Your usage in a glance



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1 year ago	Last month	This month
4	33	0
CF) 0.1	1.0	0,0
re 61	59	62
29	33	28
	1 year ago 4 CF) 0.1	th temperature 1 year ago Last month 4 33 CF) 0.1 1.0 re 61 59 29 33

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

Houston, TX 77252-2628 24 hours a day

ACCOUNT SUMMARY

Previous gas amount due			\$ 69.33
Payment Mar 22, 2024	Thank youl	10 22	69.33
Current gas charges (Details on page 2)	L ^C	1.0%	+ 51.65

Total amount due

Mar 2024 Gas Library 025-650-440

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How to pay your bill

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

Phone

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

In person

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

Enroll in AutoPay today. See form on the Mail

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

envelope. TOUR GOSTAL FO

ACCOUNT NUMBER 2714258-7

Please keep this portion for your records

'Please return this portion w≥h your payment. Please do not include letters or notes.

back of this stub.

DATE DUE

Apr 22, 2024

AMOUNT DUE

\$ 51.65

Write account number on check and make payable to CenterPoint Energy

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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FRANKLIN COJNTY LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989 = 321 1

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DEFINITIONS

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Gas Cost Adjustment (GCA) is the cost CenterPoint Energy

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 Center Point Energy.com/definitions or call

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

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Customer Support at 800-259-5544.

CUSTOMER FRANKLIN COUNTY LIBRARY **ACCOUNT NUMBER** 2714258-7

DATE MAILED

Apr 05, 2024

DATE DUE AMOUNT DUE

Call the proespe Page 2 of 4 Apr 22, 2024 \$ 51.65

CenterPointEnergy.com

SERVICE ADDRESS

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

Current gas charges

Day Billing Perlod

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

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

3791610004256 28 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.

Billing Period	Current Reading	*	Previous Reading		=		Usage	
03/04/24 - 04/01/24	1629		1629	:	-		# %	0 CCF
Customer charge *					3.7	7	- /	\$47.81
Reimbursement of local fra	inchise fee					H.	(+ 6)	2.53
Reimbursement of State G	RT							0.29
Pipeline safety fee								1.02
Total current charges								\$ 51.65

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

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FRANKLIN COLLNIY TREASURER

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

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

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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.

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 register.
- 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

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300 00 His Ma CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5 DATE MAILED

Apr 05, 2024

DATE DUE AMOUNT DUE Page 1 of 4 Apr 22, 2024

\$ 321

\$ 335.95

CenterPointEnergy.com

SERVICE ADDRESS

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

Gas leak or emergency

Customer service 800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

Call before you dig Call 811

24 hours a day

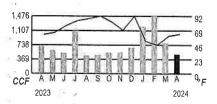
CommentsPO Box 2628
Houston, TX 7,7252-2628

Your usage in a glance

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Leave immediately, then call

888-876-5786, 24 hours a day

usage 34 month 1 year	tempera ago Last mor	
k	06 78	****
Average daily gas use(CCF) , 24	4.3 23	.8 17.9
Average daily temperature	61 5	9 62
Days in billing period	29 3 nergy usage ar	3 28

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

ACCOUNT SUMMARY

Total amount due	Legal.	11-30	\$ 335.95
Current gas charges (Details on page 2)			+ 335.95
Payment Mar 22, 2024	Thank you!	85 8 (+38)=1	- 496.56
Previous gas amount due	5		\$ 496.56

#1066 Mar 2024 Gas Jail

NUMBER 2746.G.

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FRANKLIN COUNTY

How to pay your bill

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

In person

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

with your

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

ACCOUNT NUMBER 2746335-5

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CenterPoint. Energy

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

DATE DUE

Apr 22, 2024

AMOUNT DUE

\$ 335.95

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

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Please enter amount of your paymen

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

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

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CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 2746335-5

DATE MAILED

Apr 05, 2024

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DATE DUE

Apr 22, 2024

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AMOUNT DUE \$335.95

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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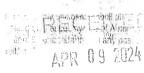
For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-259-5544. Current gas charges
Meter Number Day Billing Period
3841000195471 28

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

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					The state of the s	No. of the last of
Billing Period	Current Reading -	Previous Read	ing = Total	x	Combined pressure factor	= Usage
03/04/24 - 04/01/24	94232	93781	451		1.11360	502 CCF
Customer charge *		n.n ===		700	7.50	\$47.81
Storage inventory charg	je	5	02 CCF x \$	0.00172		0.86
Base amount		5	02 CCF x \$	0.06280		31.53
Gas cost adjustment		5	02 CCF x \$	0.47638	- 46 50	239.14
Reimbursement of local	franchise fee					13,97
Reimbursement of State	e GRT					1.62
Pipeline safety fee					1 a Tall	1.02
Total current charge	es				HI SHEWSON	\$ 335.95
The content of the	25 1 1 10	0010			ર કાર્યોલ	Vaste.

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



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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 isign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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- 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.

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 register.
- 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.

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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

Date

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

6400483940-9 **DATE MAILED**

Apr 05, 2024

DATE DUE
AMOUNT DUE

Apr 22, 2024

14 0 .

\$ 81.67

Page 1 of 4

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

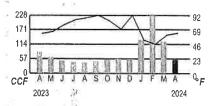
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig Call 811 24 hours a day

CommentsPO Box 2628
Houston, TX 77252-2628

Your usage in a glance



US /	age	month 1	year ago	temperature	This month
Tç	lal CCF used		-	124	53
Αv	erage daily ga	s use(CCF)	2.9	3.8	1.9
A۱	rerage daily ter	mperalure .	<u>:</u> 61	59	62
	ays in billing pe		29	33	28
To	better unders vings tips, visi	tand your ho	me energ	y usage and le	earn energy

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	= 1	1000	\$ 81.67
Current gas charges (Details on page 2)	-	ु सङ्ग	+ 81.67
Payment Mar 22, 2024	Thank you!		120.90
Previous gas amount due		-	\$ 120.90

#1066 Mar 2024 Gas Hub 058-516-440

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FRANKLIN COUNTY:
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How to pay your bill

Online

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

Phone

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

In person

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

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

Please keep this portion for your records

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



PO BOX 989;

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

DATE DUE

Apr.22, 2024

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AMOUNT DUE

\$81.67

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

ACCOUNT NUMBER 6400483940-9

Please enter amount of your paymer

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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FRANKLIN CO SENIOR BUILDING

MOUNT VERNON, TX 75457-0989

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DEFINITIONS

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CUSTOMER FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

DATE MAILED Apr 05, 2024

DATE DUE AMOUNT DUE Apr 22, 2024 \$ 81.67

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CenterPointEnergy.com

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

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

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

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

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

bllf, please visit CenterPointEnergy.com/definitions or call

Customer Support at 800-259-5544 W. C.

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Storage Inventory charge allows the Company the

opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of state gross receipts tax is a tax

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

Current gas charges Meter Number Day Billing Period

3831200270008 28

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

Billing Period Current Reading Previous Reading Usage = 03/04/24 - 04/01/24 2783 2730 53 CCF Customer charge 1 \$47.81 Storage inventory charge 53 CCF x \$ 0.00172 0.09 Base amount 53 CCF x \$ 0.06280 3.33 Gas cost adjustment 53 CCF x \$ 0.47638 25.25 Reimbursement of local franchise fee 3,74 Reimbursement of State GRT 0.43 Pipeline safety fee 1.02 Total current charges

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

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FRANKLIN COUNTY TREASURER

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

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

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CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 6913845-1

DATE MAILED

Apr 05, 2024

DATE DUE AMOUNT DUE Apr 22, 2024 \$ 138.86

CenterPointEnergy.com

Your usage in a glance

564

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SERVICE ADDRESS

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

Customer service

Call before you dig

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

Call 811 24 hours a day V Blest Comments PO Box 2628

Houston, TX 77252-2628

Gas leak or emergency

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

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

23

2024

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

Previous gas amount due \$ 236.49 Payment Mar 22, 2024 - 236.49 Thank you! Current gas charges (Details on page 2) + 138.86

Total amount due

\$ 138.86

Previous usage	- Usag mpnti			Average daily temperature		
f., .	. Hu.	1 ye	ar ago	Last month	This month	
Total CCF used	y Spiller i	21	165	328	154	
Average daily ga	suse(CC	F)	5.7	9.9	5.5	
Average daily ter	nperatura	*II	61	59	62	
Days in billing pe	riod		29	33	28	

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

Mcr 2024 Gas New Wing 010-510-440

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Online

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

Phone

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

In person

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\$ 135.6

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

Please keep this portion for your records

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

ACCOUNT NUMBER 6913845-1

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

DATE DUE AMOUNT'DUE Apr 22, 2024

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\$ 138.86

Write account number on check and make payable to CenterPoint Energy

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Please enter amount of your payment,

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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DATE MAILED

Apr 05, 2024

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DATE DUE

Apr 22, 2024

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AMOUNT DUE \$ 138.86

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

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CenterPointEnergy com

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SERVICE ADDRESS

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

DEFINITIONS

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

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

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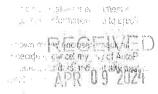
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Current gas charges						
Meter Number	Day Billing Period					
3870400272591	28					

illIng Period			1	7.1	⊕C _{vr}	1711
					Seg	3.257
Current Reading	-	Previous	Reading	1119	= =	Usage
2345		2191	region in			154 CCF

Billing Period	Current Reading	-	Previo	us Reading	=	Usage
03/04/24 - 04/01/24	2345		2191	$e \circ_{\mathcal{H}} v_e =$	1.11.502	154 CCF
Customer charge *				WGF.	1.7 1.7%	\$47.81
Slorage inventory charge			154 CCF x 5	0.00172	5.300	0.26
Base amount			154 CCF x S	0.06280		9.67
Gas cost adjustment			154 CCF x 5	\$ 0.47638		73.36
Reimbursement of local fra	inchise fee					6.04
Reimbursement of State G	RT					0.70
Pipeline safety fee					100	1.02
Total current charges				1237(14)	186	\$ 138.86
The avetern share in	aluda a tha australia ODID			- 17	28VIIE 538	10/4 - 32 ±

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



FRANKLIN GOUNTY TREASURER

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

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- 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.
- 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 register.
- 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, and Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll

electronically, go to CenterPointEnergy.com/autopay.

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

Account holder's signature

Date

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*CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL

8323741-2 DATE MAILED Apr 05, 2024

ACCOUNT NUMBER

DATE DUE AMOUNT DUE Apr 22, 2024

\$ 94.81

SERVICE ADDRESS

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

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

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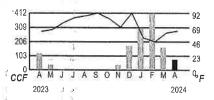
- 137 Zz. 2

Your usage in a glance

1

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1



Previous Usage wonth		Average da lemperaluro	
My m	1 year ago	Last month	This month
Total CCF used and	122	164	78
Average daily gas use(CCI	-) 4.2	5.0	2.8
Average daily temperature	61	59	62
Days in billing period -	29	33	28
To better understand your	home energ	v usage and li	nam enemy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786, Wei 300 appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Total amount due	v Hill Markey	\$ 94.81
Current gas charges (Details on page 2)	77 · 37554	+ 94.81
Payment Mar 22, 2024	Thank you!	143.56
Previous gas amount due	100 A 10 A 10	\$ 143.56

#1066 Mar 2024 Gas Elmnex 10-510-440

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How to pay your bill

Corner des

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Party &

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.

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. L / d esti

ACCOUNT NUMBER 8323741-2

24

Please keep this portion for your records

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



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

DATE DUE

Apr 22, 2024

AMOUNT DUE

\$ 94.81

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

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 lo process the payment as a check transaction.

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

00005707 1

C. FRANKLIN GOUNTY OLD JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989

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nitt. 116 7500557788387

008200000832374122000000094810000000948160

51-



DEFINITIONS

your monthly usage.

gas during a billing period.

investment in storage.

Customer Support at 800-259-5544.

CUSTOMER FRANKLIN COUNTY OLD JAIL ACCOUNT NUMBER 8323741-2

DATE MAILED Apr 05, 2024 DATE DUE
AMOUNT DUE

Page 2 of 4 Apr 22, 2024

\$ 94.81

CenterPointEnergy.com

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

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

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

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

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

bill, please visit CenterPointEnergy.com/definitions or call

Storage Inventory charge allows the Company the

opportunity to recover the regulated carrying cost of its

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

SERVICE ADDRESS

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

Current gas charges

Meter Number Day Billing Period

3060102249797 28

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

13575195

11000

SACES.

1000

260

19-41-1129

Bill 1994

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110

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7 Tuberst

1531

Billing Period Current Reading Previous Reading Usage 03/04/24 - 04/01/24 7411 7333 € € ₹78 CCF Customer charge * \$47.81 Storage inventory charge 78 CCF x \$ 0.00172 0.13 78 CCF x \$ 0.06280 Base amount 4.90 Gas cost adjustment 78 CCF x \$ 0.47638 37.16 Reimbursement of local franchise fee 4.31 Reimbursement of State GRT 0.50 Total current charges \$ 94.81

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

FRIEND CONTROL OF AND FOR APR 0 9 2024

FRANKLIN SECONTY TREASURER

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Session

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

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

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- 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.

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 register.
- 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 signature

Date

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01-2460-01

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203 TAYLOR

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Account

detail

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Account summary

Mar 2024 Water Hub

Consump

Account

01-2460-01

Owner

FRANKLIN CO. SR BLDG.

A Home

Service address

203 TAYLOR

Manage a

40

Status Act

Active

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Contact p

Auto pay

Enroll in auto pay

MAR 2 8 2024 FRANKLIN COLINI

Balance

Prior account balance

\$0.00

TREASURER

Current bill Due 4/15/2024

\$237.74

Transactions since current bill

\$0.00

Pending payments

(\$237.74)

FREE LITTERA

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Account balance

\$0.00

Metered services

Service

WATER

Meter number

22508699

Non-metered services

Service

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5

Mount Vernon, TX Utility Billing

FC

01-2490-00



101 E. DALLAS

Account detail

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Account summary

1071

Mar 2024 Water OCH

010-210-440 19 09

Consump

Account

01-2490-00

Owner

FRANKLIN COUNTY COURTHOUSE

A Home

Service address

101 E. DALLAS

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Manage a

Status

Active

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Contact p

Auto pay

Enroll in auto pay

MAR 2 8 2024

Balance

Prior account balance

FRANKLIN COUNTY FREASURER \$0.00

Current bill Due 4/15/2024

\$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

https://www.municipalonlinepayments.com/mountvernontx/utilities/accounts/detail/01-2490-00

FC FC

02-0100-00



100 E. MAIN

Account detail

44

Account (

Transacti

\$

Account summary

#1071 Mar 2024 Water Library 025-650-440

Consump

Account

02-0100-00

Owner

FRANKLIN COUNTY LIBRARY

n Home

Service address

100 E. MAIN

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Enroll in auto pay

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Balance

Auto pay

Prior account balance

FRANKIJIN, QOUNTY TREASURER

MAR 2 8 2024

\$0.00

Current bill Due 4/15/2024

= \$126.81

Transactions since current bill

\$0.00

Pending payments

(\$126.81)

Account balance

\$0.00

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Deposits

Description

WATER

Amount

\$20.00

Date

4/29/1977

Remaining

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Unbilled amount

\$0.00

FC

03-1260-00

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208 TX HIGHWAY

120 519 (0

Account detail

Account (

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Account summary

1071 Mar 2024 Water Jail

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Account

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Owner

FRANKLIN COUNTY JAIL

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208 TX HIGHWAY 37 S.

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Auto pay

Enroll in auto pay

MAR 2 8 2024

Balance

Prior account balance

\$0.00

Current bill Due 4/15/2024

\$2,161.42

Transactions since current bill

\$0.00

Pending payments

(\$2,161.42)

Account balance

\$0.00

Metered services

Service

WATER

Meter number

19234293

Service

WATER

Meter number

https://www.municipalonlinepayments.com/mountvernontx/utilities/accounts/detail/03-1260-00

FC

04-1690-01

To profit

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502 E. MAIN

Account

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Account (

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Mar 2024 Water E Annexo

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Account

Account summary

04-1690-01

Owner

FRANKLIN COUNTY EAST ANNEX

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Service address

502 E. MAIN

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Contact p

Auto pay

Enroll in auto pay

MAR 2 8 2024

Balance

FRANKLIN COUNTY TREASURER

Prior account balance

\$0.00

Current bill Due 4/15/2024

\$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



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

ACCOUNT NUMBER

566 PREV. READ DATE	THE RESERVE OF THE PARTY OF THE	512160 CUR, READ DATE	
02/21/2024		3/21/2024	
PREV. BALANCE	PAYMENTS	PAST DUE	
47.87	-47.87	0.00	
	- Comment		_

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	183	186	300	36.32
REG FEE				0.01

MAGE	Past Due Amount	Current Charges	NET AMOUNT
	0.00	36.33	36.33
100	Due Date	AFTER DUE DATE	NETAMOUNT
	04/15/2024	39.96	36.33

Location Address FARM ROAD 900 W

Send Payments to: P.O. BOX 591

Bank Draft - Do Not Pay

MT VERNON, TX 75457-0591

#1398 Mar 2024 Water Pot 3 023-613-440

DUE DATE

04/15/2024

Bank Draft - Do Not Pay

William Sheller

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

ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUM	IBER		SERVICE ID
566			512160
PASTIBUE	CURR	ENT	SALES TAX
0.00	36.3	3	0.00
LATE FEE	BY DUE	DATE	AFTER DUE DATE
	36.3	3	39.96

RETURN THIS PORTION WITH PAYMENT

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

- T-3481

SANS -04.955

MAR 28 2024

FRANKLIN COUNTY
TREASURER



CYPRESS SPRINGS Special Utility District P₁O₂ 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

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

DUE DATE

04/15/2024

0.00

ACCOUNT NUMBER

2373

ACCOUNT NUMBER

SERVICE ID

	1023910
TE CUR	READ DATE
0	3/21/2024
PAYMENTS	PAST DUE
-44.83	0.00
	TE CUR 0 PAYMENTS

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	56	72	1600	44.18
REG FEE	ž.			0.04
		N2 1	(41)	

Past Due Amount	Current Charges	NET AMOUNT	
0,00	44.22	44.22	
Due Date	AFTER DUE DATE	NET AMOUNT	
04/15/2024	48.64	44.22	

Location Address; CRNR FM 115 & FM 1448 *

Send Payments lo:

Bank Draft - Do Not Pay

P.O. BOX 591

MT VERNON, TX 75457-0591

RETURN THIS PORTION WITH PAYMENT

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

CURRENT

BY DUE DATE

1358 Mar 2024 Water Pct 4 O24-614-440

RECEIVED

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

ACCOUNT

INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

SERVICE ID

0.00

AFTER DUE DATE 48.64

1023910 SALES TAX

(圣器線) [2]

MAR 2 8 2024

FRANKLIN COUNTY TREASURER

計片



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

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

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

ACCOUNT NUMBER

SERVICE ID

3442	2	2453770		
PREV. READ DATE	CUR.	READ DATE		
02/22/2024	03	/20/2024		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.72	-35.72	0.00		
Previous	Current			

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1207	1208	100	35.11
	*-	1		

Past Due Amount	Current Charges	NETAMOUNT
0.00	35.11	35,11
Due Date	AFTER DUE DATE	NETAMOUNT
04/15/2024	38.62	35.11

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 NON-CONFIDENTIALITY FORM

IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY DUE DATE ACCOUNT 04/15/2024 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

腦	ACCOUNT NOW		建 加度 有	SERVICE ID
T	3442			2453770
	PAST DUE	35,11		SALES TAX
	0.00			0.00
	LATE FEE	BY DUE	DATE	AFTER DUE DATE
		35.	11	38.62

RETURN THIS PORTION WITH PAYMENT

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

#1378 Mar 2024 Water Pct 2 077-612-440

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MAR 28 2024

FRANKLIN COUNTY TREASURER

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

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

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

DUE DATE

04/15/2024

ACCOUNTENING

ACCOUNT NUMBER

SERVICE ID

4				-	
	2249850		3481		
	READ DATE	CUR, R	PREV. READ DATE		
(5)	19/2024	03/	02/21/2024		
	PAST DUE	PAYMENTS	PREV. BALANCE	15	
	0.00	-41.19	41.19	Γ	
_				-	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	988	1052	6400	73.22
REG FEE				0.16

Past Due Amount	Current Charges	NET AMOUNT
0.00	73.38	73.38
Due Date	AFTER DUE DATE	NETAMOUNT
04/15/2024	80.70	73.38

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

DUE TO HB872 PASSING, UNLESS A

NON-CONFIDENTIALITY FORM'

IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY

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ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUM	IBER	SERVICE ID		
3481		2249850		
PAST DUE CURR		ENT	SALES TAX	
0.00	73.38 BY DUE DATE		0.00	
LATE FEE			AFTER DUE DATE	
	73.3	8	80.70	

RETURN THIS PORTION WITH PAYMENT

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

1398 Mcrzou water Airport 080-516-440

MAR 28 2024

FRANKLIN COUNTY TREASURER

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CYPRESS SPRINGS Special Utility District

P.O. BOX 591 * MT VERNON, TX 75457-0591 www.cssudpay.com

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

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

ACCC	ACCOUNT NUMBER			SERVICE ID		
	3616		2248830			
PRE\	. READ DAT	CUR		READ DATE		
0	2/21/2024	03/19/2024			4	
PREV. BALANCE		PAYMENTS			PAST DUE	
35	35.11		-35.11		0.00	
Service Previous Reading		Current Reading	Consumpt	lon	Amount	
WATER	370	370	0	Ü	34.50	

Past Due Amount	Current Charges	NET AMOUNT	
0.00	34.50	34,50	
Due Date	AFTER DUE DATE	NETAMOUNT	
04/15/2024	37.95	34 50	

Location Address: FARM ROAD 71 E

Send Payments to: P.O. BOX 591

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Bank Draft - Do Not Pay

MT VERNON, TX 75457-0591

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A

NON-CONFIDENTIALITY FORM

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DUE DATE ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER 04/15/2024

ı	ACCOUNT NUM	BER		SERVICE ID
Tĺ	3616			2248830
	PAST DUE	CURR	ENT	SALES TAX
I	0.00	34.5	50	0.00
	LATEFEE	BY DUE	DATE	AFTER DUE DATE
		34.5	50	37.95

RETURN THIS PORTION WITH PAYMENT



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

1398 Mar 2024 Water Pct1 021-611-440

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MAR 2 8 2024

FRANKLIN COUNTY TREASURER

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

SERVICE ID

ACCOUNT NUMBER 5408 2249860 PREV. READ DATE CUR. READ DATE 02/21/2024 03/19/2024 PREV. BALANCE PASTOUE PAYMENTS 76.01 -76.01 Provious Current

Service Consumption Amount Reading Reading WATER 27019 27074 5500 76,00 REG FEE 0.14

Past Due Amount	Current Charges	NETAMOUNT	
0.00	76,14	76.14	
Due Date	AFTER DUE DATE	NET AMOUNT	
04/15/2024	83.74	76.14	

Location Address: 198 CR NW 1030

Send Payments to: P.O. BOX 591

Bank Draft - Do Not Pav

MT VERNON, TX 75457-0591

1398 Mcr 2024 Water B/Park 043-516-440

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

04/15/2024

Bank Draft - Do Not Pay

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

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ACCOUNT NUI	MBER	SERVICE ID		
5408		2249860		
PAST DUE	CURR	ENT	SALES TAX	
0.00	76.14 BY DUE DATE		0.00	
LATEREE			AFTER DUE DATE	
	76.1	4	83.74	

RETURN THIS PORTION WITH PAYMENT

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

MAR 2 8 2024

FRANKLIN COUNTY

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

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

SERVICE ID

0.05

ACCOUNT NUMBER 46835 2250400 PREV. READ DATE CUR. READ DATE 02/21/2024 03/19/2024 PREV. BALANCE **PAYMENTS** PASTEUL 46 65 Previous Current Service Consumption Amount Reading Reading WATER 4789 4809 2000 46.60

Past Due Amount	Current Charges	NETAMOUNT
0.00	46.65	46.65
Due Date	AFTER DUE DATE	NETAMOUNT
04/15/2024	56.65	46.65

Location Address; 530 TX HWY 37 N

; Send Payments to:

350

REG FEE

Bank Draft - Do Not Pay

P.O. BOX 591

MT VERNON, TX 75457-0591

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

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

NON-CONFIDENTIALITY FORM

2.4

13

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

Ü	ACCOURT NUM		BIG VIEWS	SERVICE ID
	46835			2250400
	PASTIDUE	CURR	ENT	SALES TAX
I	0.00	46.65 BY DUE DATE		0.00
0330	LATEFEE			AFTER DUE DATE
F		46.6	35	56.65

RETURN THIS PORTION WITH PAYMENT

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

#1398 Mar 2024 water EMS 010-510-443

RECEIVED

MAR 2 8 2024

FRANKLIN COUNTY TREASURER

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Electric Energy Usage

877
702
526
351
175
0
This Month Last Month Last Year

Current Month's

kWh Per Day
Cost Per Day
14
2.11

4 87

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

⁻։ Եգինվակնակընդինիկութիր միայում հանդինի այ

Report an Outage 24/7: 903-455-1715

Online Payment: www.farmerselectric.coop

Account #: 4709200

Pay by Phone: 1-877-495-6841

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

Physical Address: AT INTERSECTION OF FM 37

Service Desc.:

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 03/27/2024
PREVIOUS BALANCE: PAYMENT 03/11/2024	113.74 -113.74	METERINOTIE TOTTE TREGIDENTIAL
BALANCE FORWARD	0.00	03/20/2024 PRES READING (Actual) 44406 02/20/2024 PREV READING (Actual) 43997 kWh USED IN 29 DAYS 409 CHARGES FOR ELECTRICITY USED:
n e Konfilik is		WHOLESALE PWR COST 409 kWh @ 0.082592 33.78 DISTRIBUTION COSTS 409 kWh @ 0.029998 12.27 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 04/12/2024 661.05
		0 C C
CO-OP NEWS		6.1.0 6.1.0
₩ 1135		P. C. L. C.
Mar 2024 Elect Pct 1		MASS 27 2024
021-611-440		FRANKLIN COUNTY TREASURER
		្រុះ ប្រើបក្សាស្រ្តី ប្រើប្រា ិ មិស្សា

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 04/12/2024, 5PM	61.05
Total as of 03/27/2024	61.05
After 04/12/2024 Current Amount	61.05
Amount Enclosed	1 19796 - SEEDING

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE PO BOX 5800 GREENVILLE TX 75403-5800

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Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before **\$46.24**April 16, 2024

Bill mailing date is Mar 27, 2024 Account #960-185-670-0-6

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

CY 20

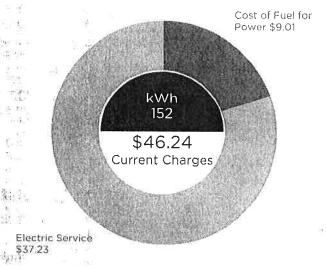


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Mar 2024 Elect Pct 2 022-612-440

Current bill summary:

Billing from 02/28/24 - 03/27/24 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):

Mar Apr May Jun Jul Aug Sep Oct Nov Dec Ján () Feb Mar 2023

Methods of Payment

= swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

RECEIVED

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Need to get in touch?

FRANKLIN COUNTY
TREASURER

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.

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May 14

17.00

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Turn over for important information!

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



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Account #960-185-670-0-6 FRANKLIN COUNTY

Amount due on or before April 16, 2024

\$46.24

等理問題

\$00 in

Daymont Amount \$

Payment Amount \$

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The Neighbor to Neighbor program helps disadvantaged custernat spay their electric bill, I want to help. My payment reflects ray gift 3h 1

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Service Address:

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

> Account #960-185-670-0-6 .

Line Item Charges:

24

Previous Charges	
Total Amount Due At Last Billing	\$ 89.7
Payment 03/11/24 - Thank You	-89.7
Prévious Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/27/24	
Energy Charges:	\$ 10.52
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0306400 Per kWh	4.66
Fuel Refund/Surcharge	.78
Rate Case Expense Surcharge	.0.
interim Fuel Surcharge/Refund	1.4
Milltary Base Ädjustment Factor	.0
Dolet Hills Rate Rider	.0.
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.1
Transmission Çost Recovery Factor	.3
Distribution Cost Recovery Factor	.8
Current Balance Due	\$ 37.9
Tariff 098 - Area Lighting 03/27/24	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.4
Cost of Fuel @ 0.0306400 Per kWh	1.5
Fuel Refund/Surcharge	.2
Rate Case Expense Surcharge	.С
Interim Fuel Surcharge/Refund	.4
Military Base Adjustment Factor	.0
Dolet Hills Rate Rider	.0
Transmission Cost Recovery Factor	.Ο
Distribution Cost Recovery Factor	.5
Current Balance Due	\$ 8,2

More Line Item Charges:

More Line Item Charges:

Total Balance Due 46.24

Usage Details:

\$\delta\Values reflect changes between current month and previous month,

Usa ∳ 353		Avg. Da ∳ \$1			mperature: 3°F
¢.	\$	é	76,	6124	at at
170	492	\$1,55	81.57	110	tare.
the West	94 PN PS	Mar 27 Fys	.24 -{ar.1.4	, Sjar 31	

Total usage for the past 12 months: 5,015 kWh

Average (Avg.) monthly usage: 418 kWh

		Billed Us	sage 03/24	710	# (\$ 104)
Usage	Power Factor	Power Factor Constant	Meter Location Comp	h r	Billéd Usage
	(100.0)				
152	- 3	==		177	152 kWh

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wire :

Meter Read Details:

Meter #99	99158827		Ž.	5 38 W	
Previous	Туре	Current	Туре	Metéred	Usage
4642	Actual	4794	Actual	152	152 kWh
3	=	1,836	Actual	1.836	√1/836 kW
Service Per	iod 02/27	- 03/27		49100	្សាស្ត្រប្រែplier 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 review, you may file a complaint with the Fubility 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 1 V ... 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 SURER

Due date does not apply to previous balance due.

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

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

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



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$9.20

and His

Bill mailing date is Mar 27, 2024 Account #962-574-663-0-8

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

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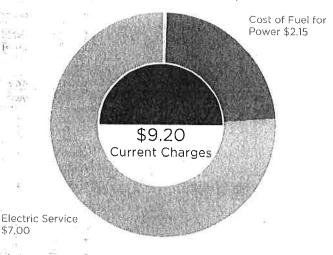


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
1012
Mcr 2024 Elect CH Lights
010-570-440

Current bill summary:

Billing from 02/28/24 - 03/27/24 (29 days)

Taxes & Fees \$0.05



Notes from SWEPCO:

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



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

Methods of Payment

📱 swepco.com

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

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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 2 8 2024

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

êSCH COUNTY ™CASURER

Please tear on dotted line.

Turn over for important information!

Thank-you for your prompt payment. Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404



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1-1:1-1

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

Account #962-574-663-0-8 FRANKIN COUNTY

Amount due on or before **\$**April 16, 2024

Payment Amount \$

\$9.20

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



Service Address:

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

Account #962-574-663-0-8

Line Item Charges:

V No.

Total Balance Due	\$	9.20
Current Balance Due	\$	9.20
Municipal Franchise Fee		.05
Distribution Cost Recovery Factor		.59
Transmission Cost Recovery Factor		.03
Dolet Hills Rate Rider		.01
Military Base Adjustment Factor		.01
Anterim Fuel Surcharge/Refund		.42
Rate Case Expense Surcharge		.01
Ftrèl Refund/Surcharge		.23
Cost of Fuel @ 0.0306400 Per kWh		1.50
"Energy Charges: 49 kWh Used (Nbr.Lights:1)	\$	6.35
Tariff 098 - Area Lighting 03/27/24		
Current SWEPCO Charges		
Previous Balance Due	\$.00
Payment 03/11/24 - Thank You		-9.19
Total Amount Due At Last Billing	\$	9.19
Previous Charges	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.

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

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





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

Amount due on or before April 16, 2024

Bill mailing date is Mar 27, 2024 Account #964-317-563-0-1

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

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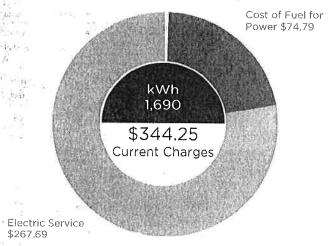
10/49

FRANKLIN CO LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989 #1012 Mar 2024 Elect Library 025-650-440

Current bill summary:

Billing from 02/28/24 - 03/27/24 (29 days)

Taxes & Fees \$1.77



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):

Маг Apr Dec

2023 2024

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

Turn over for important information!

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

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



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of the

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

34425 Account #964-317-563-0-1 FRANKLIN CO LIBRARY

entrefer out o

Amount due on or before April 16, 2024

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 ունլ[[դիլեի]]իրվ[[[]]գմիլ[ենրերելենը[Մոլ

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



Service Address:

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

Account #964-317-563-0-1

Line Item Charges:

1110

Previous Charges	
Total Amount Due At Last Billing	\$ 368.59
Päyment 03/11/24 - Thank You	-368.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 03/27/24	
Energy Charges	\$ 234.50
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0306400 Per kWh	51.78
Fuel:Refund/Surcharge	7.60
Raté Case Expense Surcharge	.33
Interim Fuel Surcharge/Refund	15.41
Military Base Adjustment Factor	.11
Dolet Hills Rate Rider	.49
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	.77
Transmission Cost Recovery Factor	9.01
Distribution Cost Recovery Factor	14.47
Municipal Franchise Fee	1.77
Current Balance Due	\$ 344.25
Total Balance Due	\$ 344.25

Usage Details:

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

Usage; ∳721 kWh ₂ :	Avg, Daily Cost: ∳ \$0.84	Avg. Temperature:
1911 241 BB	ere erry ere	the the the
ত্তি হৈ অনুসৰ সূত্ৰ	49+11-14-24 - 6-14	10 - 10 - 10 m

Total usage for the past 12 months: 44,752 kWh Average (Avg.) monthly usage: 3,729 kWh

> n office Supple

		Billed U	sage 03/24	The chis too.
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Hillad Usage
	(100.0)		i ii	11 14
1,690	**	S.*S	820 - 189	1,690+kWh
18.170	2	- 19	828	16.200 kW

Meter Read Details:

Previous	Туре	Current	Туре	Metered (Usage
35301	Actual	36991	Actual	1690	1,690 kWh
(60)	*	18.170	Actual	18.17:11.13	
Service Per	riod 02/27	- 03/27			C.Multiplier 1

Next scheduled read date should be between Apr 25 and Apr 30

STANDARD TO THE THE THE

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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.

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

MAR 28 2024

FRANKLIN CODING TREASULT R

Cr.



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$59.69

Bill mailing date is Mar 27, 2024 Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N. MOUNT VERNON, TX 75457-2118
14221

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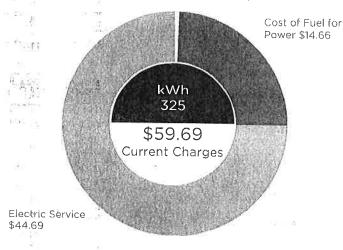
FRANKIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Mar 2024 Elect Sty Bldg 010-510-440

Current bill summary:

Billing from 02/28/24 - 03/27/24 (29 days)

Taxes & Fees \$0.34



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):

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

Methods of Payment

swepco.com

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

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please lear on dotted line

Turn over for important information!

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

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



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Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 5969 Account #965-949-176-0-9 FRANKLIN COUNTY

I WARD ANTEL

PRANKHHEGUINTY TREASUITER

Amount due on or before April 16, 2024

\$59.69

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	· Dear
	their electric bill, I want to help. My	dr.
	payment reflects my gift of	\$



Service Address:

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

Account #965-949-176-0-9

Line Item Charges:

我哪里 150 6 克

Previous Charges	
Total Amount Due At Last Billing	\$ 48.18
Payment 03/11/24 - Thank You	-48.18
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tarlff 210 - General Service 03/27/24	
Energy Charges	\$ 22.50
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0306400 Per kWh	9.96
Euel Refund/Surdharge	1.66
Rate Case Expense Surcharge	.06
Interim Fuel Surcharge/Refund	3.04
Military Base Adjustment Factor	.02
Dolet Hills-Rate Rider	.09
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.32
Tränsmission Cost Recovery Factor	.73
Distribution Cost Recovery Factor	1.75
Municipal Franchise Fee	.34
Current Balance Due	\$ 59.69
Total Balance Due	\$ 59.69

Usage Details:

NValues reflect changes between current month and previous month.

Usage:	Avg. Daily Cost. ↑ \$0.40	Avg. Temperature:
41 42 Ap	of the sta	95° 15° 45°
5, 22 at 38 h 2, 2	20023 - dip 24 - 16 23	Mar Samura Francis

Total usage for the past 12 months: 4,166 kWh Average (Avg.) monthly usage: 347 kWh

III S #8

Billed Usage 03/24						
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billéd Usage		
	(100.0)					
325	1 2	¥		325 kWh		

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Meter Read Details:

Meter #99	3324404	U			
Previous	Туре	Current	Туре	Metered	aUsage 11 m
5	31	4.329	Actual	4.329	4,329 kW
3793	Actual	4118	Actual	325 0 00	15/y325°kWh
Service Per	riod 02/27	- 03/27		N ≪ yklor Tak: ≥o	Multiplier 1

Notes from SWEPCO:

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

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

MAR 2 to 2024

13/11/11

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before April 16, 2024 \$22

Bill mailing date is Mar 27, 2024 Account #967-275-663-1-5

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

CY 20



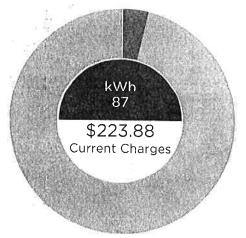
FRANKLIN COUNTY ATTN: FRANKLIN COUNTY TREASURER PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Mar 2024 Elect E Annex 010-510-440

Current bill summary:

Billing from 02/28/24 - 03/27/24 (29 days)

Taxes & Fees \$0.19 Cost of Fuel for Power \$8.10

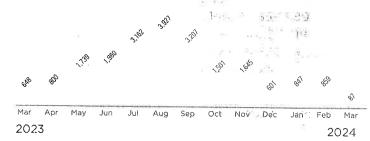


Electric Service \$215.59

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

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

Please tear on dotted line

Turn over for important information!

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

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



SEX

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M. 44 1

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

22388 Account #967-275-663-1-5 FRANKLIN COUNTY

DIMSC - 275-6

11-12-3

F 12/11/2

Amount due on or before April 16, 2024

Payment Amount \$

payment reflects my gift of

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

ովկ|||գիգեն||իլեգն|||իզնել|ենինիդեգենորներ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My



Service Address:

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

Account #967-275-663-1-5

__ <u>&</u>n

Line Item Charges:

1 (49.5)

Previous Charges	
Total Amount Due At Last Billing	\$ 258.93
Payment 03/11/24 - Thank You	-258.93
Prévious Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/27/24	
Energy Charges	\$ 181.47
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0306400 Per kWh	2,67
Füël Refund/Sufcharge	.33
Rate Case Expense Surcharge	.02
Interim Fuel Surcharge/Refund	.81
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	.04
Transmission Cost Recovery Factor	5.56
Distribution Cost Recovery Factor	8.93
Municipal Franchise Fee	.09
Current Balance Due	\$ 207.97
Tariff 098 - Area Lighting 03/27/24	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0,0306400 Per kWh	3.00
Fuel Refund/Surcharge	.46
Rațe Case Expense Surcharge	.03
Interim Fuel`Surcharge/Refund	.83
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Transmission Cost Recovery Factor	.07
Distribution Cosť Recovery Factor	1.18
Municipal Franchise Fee	.10
Current Balance/Due	\$ 15.91

More Line Item Charges:

87

More Line Item Charges:

Total Balance Due \$ 223.88

Usage Details:

%Values reflect changes between current month and previous month.

Usage: ↓ 772 kWh	Avg. Daily Cost: Avg. Temperatui	'e;
4 ₆ ,	and and the state of the state	1.
\$	Service Comments	1
rate alexantes	A DESCRIPTION OF THE PROPERTY	

Total usage for the past 12 months: 20,796 kWh

Average (Avg.) monthly usage: 1,733 kWh

Billed Usage 03/24						
Usage	Power Factor	Power Factor Constant	Billed Usage			
	(100.0)			- p		
87				87 kWh		
8.064	TE:	121		10.000 kW		

Meter Read Details:

sage
kWh
64 kW
Aultiplier 1

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11 12314

THE POINT

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.

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