

CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY ACCOUNT NUMBER 2714258-7 DATE MAILED

Oct 08, 2024

DATE DUE AMOUNT DUE Oct 23, 2024

\$ 50.63

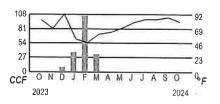
SERVICE ADDRESS

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

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

is	Average da lemperaturo	
ear ago	Last month	This month
0	0	0
0.0	0.0	0.0
81	85	78
33	30	32
	year ago 0 0.0 81 33	lemperature vear ago

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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

ACCOUNT SUMMARY

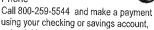
Total amount due		\$ 50.63
Current gas charges (Details on page 2)		+ 50.63
Payment Sep 23, 2024	Thank youl	- 50.63
Previous gas amount due		\$ 50.63

1066 Sep 2024 Gas Library 025-650-440

How to pay your bill

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

Phone



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.

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

ACCOUNT NUMBER 2714258-7

Please keep this portion for your records

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



00006031 1

FRANKLIN COUNTY LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989 Enroll in AutoPay today. See form on the back of this stub.

DATE DUE

Oct 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-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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008200000271425876000000050630000000506310



CUSTOMER FRANKLIN COUNTY LIBRARY ACCOUNT NUMBER 2714258-7

DATE MAILED

Oct 08, 2024

DATE DUE

AMOUNT DUE

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

Oct 23, 2024 \$ 50.63

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

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

Meter Number Day Billing Period

3791610004256 33

Billing Period	Current Reading	Previous Reading	=	Usage
08/30/24 - 10/01/24	1629	1629		0 CCF
Customer charge				\$47.81
Reimbursement of local fra	nchise fee			2.53
Reimbursement of State G	RT			0.29
Total current charge	s			\$ 50.63

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

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

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much 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

ayments to CenterPoint Energy, PO BOX 4981, Houston, TX 7/210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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

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CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL

Oct 08, 2024 SERVICE ADDRESS

ACCOUNT NUMBER 2746335-5

DATE MAILED AMOUNT DUE

DATE DUE Oct 23, 2024

\$ 309.66

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

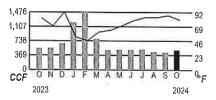
Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Last month This month
444 506
14.8 15.8
85 78
30 32

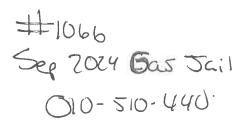
savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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ACCOUNT SUMMARY

Total amount due		\$ 309.66
Current gas charges (Details on page 2)		+ 309.66
Payment Sep 23, 2024	Thank you!	- 274.36
Previous gas amount due		\$ 274.36

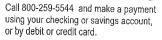


appreciate your understanding that billing inquiries cannot be answered on this line.

How to pay your bill

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Phone



In person

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

ACCOUNT NUMBER 2746335-5

Please keep this portion for your records

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



today. See form on the back of this stub.

Enroll in AutoPay

DATE DUE AMOUNT DUE Oct 23, 2024 \$ 309.66

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

Please enter amount of your payment

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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

0340197076334

008200000274633555000000309660000003096620



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

DATE MAILED

Oct 08, 2024

DATE DUE AMOUNT DUE

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

Oct 23, 2024

\$ 309.66

SERVICE ADDRESS

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

CenterPointEnergy.com

DEFINITIONS

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

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

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Current gas charges

Meter Number Day Billing Period

3841000195471 32

Billing Period	Current Reading -	Previous Readi	ng = Total	Combined pressure factor	= Usage
08/30/24 - 10/01/24	96880	96426	454	1.11360	506 CCF
Customer charge					\$47.81
Storage inventory charge	je	50	3 CCF x	\$ 0.00147	0.74
Base amount		50	6 CCF x	\$ 0.06280	31.78
Gas cost adjustment		50	6 CCF x	\$ 0.42569	215.40
Reimbursement of loca	l franchise fee				12,48
Reimbursement of Stat	e GRT				1.45
Total current char	rges				\$ 309.66

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
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- · Get bill reminders. Choose text or email, up to five days before your bill is due.
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER 6400483940-9

DATE MAILED Oct 08, 2024

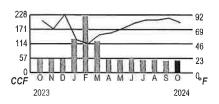
DATE DUE AMOUNT DUE Oct 23, 2024

\$ 75.73

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	Usa mor	ge this	Average da temperatur	
		1 year ago	Last month	This month
Total CC	F used	54	47	49
Average	daily gas use(C	CF) 1.6	1.6	1.5
Average	daily temperatu	re 81	85	78
Days in b	illing period	33	30	32
	oilling period			

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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		\$ 75.73
Current gas charges (Details on page 2)		+ 75.73
Payment Sep 23, 2024	Thank you!	- 74.32
Previous gas amount due		\$ 74.32

#1066 Seg 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.

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.



00006035 1

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

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

ACCOUNT NUMBER 6400483940-9

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

DATE DUE

Oct 23, 2024

AMOUNT DUE

\$ 75.73

Write account number on check and make payable to CenterPoint Energy



Please enter amount of your payment

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

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

DATE MAILED

Oct 08, 2024

DATE DUE AMOUNT DUE

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

Oct 23, 2024 \$ 75.73

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

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 billis, 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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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. Current gas charges Meter Number Day Billing Period

3831200270008 32

Billing Period	Current Reading	3	Previ	ous Reading	Ħ	Usage
08/30/24 - 10/01/24	3088	3039				49 CCF
Customer charge						\$47.81
Storage inventory charge		4	9 CCF x	\$ 0.00147		0.07
Base amount		4	9 CCF x	\$ 0.06280		3.08
Gas cost adjustment		4	9 CCF x	\$ 0.42569		20,86
Reimbursement of local fra	nchise fee					3,50
Reimbursement of State G	RT					0.41
Total current charge	es .					\$ 75.73

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 hislory, sign up for account services and much
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
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Thomas to center out Energy, 1 o Box 4901, Houston, 17 17210-4961

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To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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Account	holder's	signature
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CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 6913845-1

DATE MAILED

Oct 08, 2024

DATE DUE AMOUNT DUE Oct 23, 2024 \$ 90.56

SERVICE ADDRESS

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

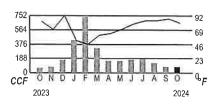
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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



Previous usage	Usage this month		Average da temperature		
	1 ye	ar ago	Last month	This month	
Total CCF used		60	80	78	
Average daily gas u	se(CCF)	1.8	2.7	2.4	
Average daily temporary	eralure	81	85	78	
Days in billing period		33	30	32	
To better understand your home energy usage and learn energy					

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ACCOUNT SUMMARY

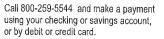
Total amount due		\$ 90.56
Current gas charges (Details on page 2)		+ 90.56
Payment Sep 23, 2024	Thank youl	- 90.94
Previous gas amount due		\$ 90.94

#1066 See 2024 Gas New Wing 010-570-440

How to pay your bill

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

Phone



In person

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Mail

envelope.

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

Please keep this portion for your records

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



PO BOX 989

MOUNT VERNON, TX 75457-0989

00006033 1

FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1

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

DATE DUE

Oct 23, 2024

AMOUNT DUE

\$ 90.56

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

Please enter amount of your payment

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CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

1300227406660

008200000691384517000000090560000000905600



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

DATE DUE AMOUNT DUE

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

Oct 23, 2024

DATE MAILED Oct 08, 2024

\$ 90.56

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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Current gas charges

3870400272591 32

Meter Number Day Billing Period

Billing Period **Current Reading Previous Reading** Usage 08/30/24 - 10/01/24 3134 3056 78 CCF Customer charge \$47.81 78 CCF x Storage inventory charge \$ 0.00147 0.11 Base amount 78 CCF x \$ 0.06280 4.90 Gas cost adjustment 78 CCF x \$ 0.42569 33.20 Reimbursement of local franchise fee 4.07 Reimbursement of State GRT 0.47 Total current charges \$ 90.56

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. Sel up AuloPay by signing and returning the form below with your check payment. It's that easy!
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER 8323741-2

Oct 08, 2024

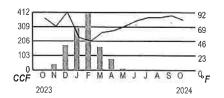
appreciate your understanding that billing inquiries cannot be answered on this line.

DATE DUE AMOUNT DUE Oct 23, 2024 \$ 50.63

Call before you dig

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

	Jsage this nonth		Average da lemperalure	
2	1 yea	ar ago	Last month	This month
Total CCF used		0	1	0
Average daily gas us	e(CCF)	0.0	0.0	0.0
Average daily temper	rature	81	85	78
Days in billing period		33	30	32

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

Call 811 24 hours a day

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

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 Sep 23, 2024	Thank you!	- 51.14
Previous gas amount due		\$ 51.14

H-1066 See 2024 Gas E Annex 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

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

00006032 1

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 8323741-2

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 Oct 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.

ալովութինութիկություն այներին հերակինի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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

0140204125649

00820000083237412600000050630000000506310



DEFINITIONS

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

DATE MAILED

Oct 08, 2024

DATE DUE AMOUNT DUE

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

Oct 23, 2024 \$ 50.63

CenterPointEnergy.com

SERVICE ADDRESS

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

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.

Current gas charges

Day Billing Period Meter Number

3732107821687 32

Billing Period	Current Reading	Previous Rea	ding = Total	x Combined pressure factor	=	Usage
08/30/24 - 10/01/24	4	4	0	1.11360		0 CCF
Customer charge						\$47.81
Reimbursement of local						2.53
Reimbursement of State	e GRT					0.29
Total current char	rges					\$ 50.63

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

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

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment, It's that
- . Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- · Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77210-4981
- · Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to 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	signa	lure





FC

01-2460- ← **203 TAYLO**

Account detail

Pay all

A١ **Account summary**

\$ Tr

Account

01-2460-01

Service address

203 TAYLOR

#1071 FRANKLIN CO SR BLDG.

Seq 2024 Water Hub 038-516-440

علىا

 H_{0}

Cc

Status

Owner

Active

Μ

Auto pay

Enroll in auto pay

C

Balance

Prior account balance

\$0.00

Current bill Due 10/15/2024

\$246.37

Transactions since current bill

\$0.00

Pending payments

(\$246.37)

Account balance

\$0.00

Metered services

Service

WATER

Meter number

22508699

Frenching

Non-metered services

Service

SEWER

Service

GARBAGE



*** FC

Account 01-2490- ← detail 101 E. DAL

Pay all

Account summary A١

Owner

Τr Account

01-2490-00

#1071

ul. Cc FRANKLIN COJNTY COURTHOUSE

Sep 2064 Water CH 010-510-440

Service address

101 E. DALLAS

Status Η¢

Active

Μ

Auto pay

Enroll in auto pay

Cc

Balance

Prior account balance

\$0.00

Current bill Due 10/15/2024

\$348.11

Transactions since current bill

\$0.00

Pending payments

(\$348.11)

Account balance

\$0.00

Metered services

Service

WATER

Meter number

211100057

Service

WATER

Meter number

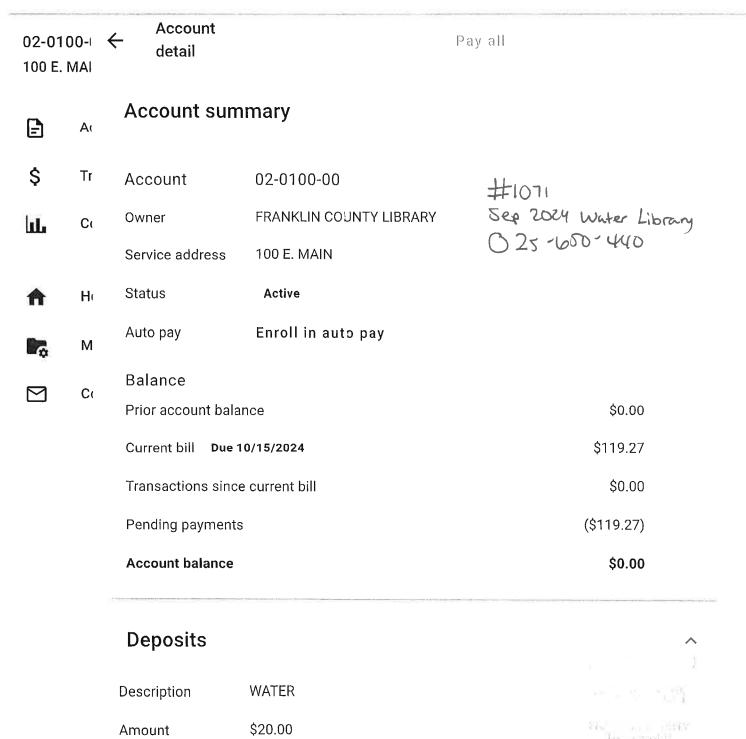
8490070

Non-metered services





FC



.

Date

Remaining

Unbilled amount \$0.00

Metered services

0

4/29/1977





FC

03-12 208 T)		← Account detail		Pay all
	Αι	Account sum	mary	
\$	Tr	Account	03-1260-00	#1071
lu _t	Cı	Owner	FRANKLIN COUNTY JAIL	5-6 2024 Water Jail 010-510-440
		Service address	208 TX HIGHWAY 37 S.	010-610-440
A	Н	Status	Active	
	М	Auto pay	Enroll in auto pay	
M	C۱	Balance	9	
		Prior account balar	nce	\$0.00
		Current bill Due 1	0/15/2024	\$2,603.50
		Transactions since	current bill	\$0.00
		Pending payments		(\$2,603.50)
		Account balance		\$0.00

Metered services

vice	

WATER

Meter number

19234293

Service

WATER

Meter number

19229491

Non-metered services





Account 04-1690- ← detail 502 E. MAI

Pay all

Account summary

A١

Account

04-1690-01

#1671

Owner Ш Cc

Tr

FRANKLIN COUNTY EAST ANNEX

Seg 2024 Water E Anney 010-510-440

Service address

502 E. MAIN

Status He

Active

Μ

Auto pay

Enroll in auto pay

Cc

Balance

Prior account balance

\$0.00

Current bill Due 10/15/2024

\$84.50

Transactions since current bill

\$0.00

Pending payments

(\$84.50)

Account balance

\$0.00

Metered services

Service

WATER

Meter number

9836236

Non-metered services

Service

SEWER

Service

STORM WATER



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

10/15/2024

ACCOUNT NUMBER SERVICE ID

566 512160 PREV. READ DATE CUR. READ DATE 08/19/2024 09/23/2024 PREV. BALANCE PAYMENTS PAST DUE 35.11 0,00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	198	200	200	35.71
REG FEE			1 1	0.01

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	35.72	35.72
Due Date	AFTER DUE DATE	NET AMOUNT
10/15/2024	39.29	35.72

Location Address: FARM ROAD 900 W

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

OUE 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 NU	MOEK	SERVICE ID
566	*	512160
PAST DUE	CURRENT	SALES TAX
0.00	35.72	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	35.72	39,29

RETURN THIS PORTION WITH PAYMENT



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

1398 See 7024 Water Pct 3 O23-613-440

RESERVED FRANKLIN COUNTY TREASURER



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

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

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

DUE DATE

10/15/2024

ACCOUNT NUMBER

ACCOUNT NUMBER

SERVICE ID

2373			102	3910	
PREV. READ DATE			CUR. RE	AD DATE	
08/19/2024			09/19	9/2024	
PREV. B	ALANCE	PAYM	ENTS	PAST DUE	ř
42.	.40	-	42,40	0,00	1
Service	Previous Reading	Current Reading	Consumption	n Amount	
WATER	150	167	1700	44.79	-
REG FEE				0.04	

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

Past Due Amount	Due Amount Current Charges	
0.00	44.83	44.83
Due Date	AFTER DUE DATE	NET AMOUNT
10/15/2024	49.31	44.83

Location Address: CRNR FM 115 & FM 1448 *

Send Payments to:

Bank Draft - Do Not Pay

P.O. BOX 591

MT VERNON, TX 75457-0591

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

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

NON-CONFIDENTIALITY FORM

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

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	44.83	0,00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	44.83	49.31

RETURN THIS PORTION WITH PAYMENT

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

#1398 Sep 2024 Water Pct4 024-614-440





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

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

SERVICE ID

ACCOUNT NUMBER 3442 2453770 PREV. READ DATE CUR. READ DATE 08/22/2024 09/23/2024 PREV. BALANCE PAYMENTS PAST DUE 36,33 0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1235	1238	300	36.32
REG FEE				0.01

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
10/15/2024	39,96	36.33

Location Address: CR NE 2100

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

1398 Seg 2024 Water Pct 2 027-612-440 CYPRESS SPRINGS Special Utility District P.O. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 OR (888) 588-1464

DUE DATE

10/15/2024

Bank Draft - Do Not Pay

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

INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		XXIII S	SERVICEID
3442			2453770
PAST DUE	CURRE	NT	SALES TAX
0.00	36.33		0.00
LATE FEE	BY DUE !	DATE	AFTER DUE DATE
	36.33		39.96

RETURN THIS PORTION WITH PAYMENT



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





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

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

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

DUE DATE

10/15/2024

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

CYPRESS SPRINGS Special Utility District

ACCOUNT NUMBER 3481

PREV. READ DATE

2249850 CUR. READ DATE

SERVICE ID

08/21/2024 09/20/2024 PREV. BALANCE PAYMENTS PAST DUE 39.36 -39,36 0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1125	1136	1100	41,16
REG FEE				0.03

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

Past Due Amount	Current Charges	NET AMOUNT	
0.00	41.19 41.		
Due Date	AFTER DUE DATE	NET AMOUNT	
10/15/2024	45.31	41.19	

Location Address: 457 CR 1030

Send Payments to:

Bank Draft - Do Not Pay

P.O. BOX 591

MT VERNON, TX 75457-0591

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

Sep 2014 Water Airport 080-516-440

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

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

ACCOUNT

INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	41,19	0.00
LATE FEE	BY DUF DATE	AFTER DUE DATE
	41.19	45,31

RETURN THIS PORTION WITH PAYMENT



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



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

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

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

ACCOUNT NUIVIBER	SERVICE ID		(
3616	2	248830	
PREV. READ DATE	CUR.	READ DATE	
08/21/2024	09	0/20/2024	
PREV. BALANCE	PAYMENTS	PAST DUE	Ī
35,72	-35,72	0.00	b

Previous Current Consumption Service Amount Reading Reading WATER 380 100 35.11

lew 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	NETAMOUNT	
10/15/2024	38.62	35.11	

Location Address: FARM ROAD 71 E

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

1398 Seg 7024 Water Pot1 021-611-440

) 588-2081 OR (000, 000)

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A

NON-CONFIDENTIALITY FORM

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

ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER 10/15/2024

ACCOUNT NUM	/IBER	SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	35.11	0,00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	35.11	38,62

RETURN THIS PORTION WITH PAYMENT



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





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

ACCOUNT NUMBER

SERVICE ID

ACCOUNT NUMBER		:17	SERVICE ID		(9
5408 PREV. READ DATE			2249860 CUR, READ DATE		200
		3500			
0	8/21/2024		09/20/2	2024	1
PREV. B	ALANCE	PAYM	ENTS	PAST DUE	
236	6.59	-2	36.59	0.00	100
Service	Previous Reading	Current Reading	Consumption	Amount	600
7.10					1000

https://cssudpay.com/ccr1

Past Due Amount	Current Charges	NET AMOUNT	
0.00	213.51	213.51	
Due Date	AFTER DUE DATE	NETAMOUNT	
10/15/2024	234,78	213.51	

Location Address: 196 CR NW 1030

Send Payments to: P.O. BOX 591 Bank Draft - Do Not Pay

P.U. BUX 591

MT VERNON, TX 75457-0591

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

1398 Sq 2024 Water BIPark 043-516-440 CYPRESS SPRINGS Special Utility District P.O. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 OR (888) 588-1464

DUE DATE

10/15/2024

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 NUM	ACCOUNT NUMBER	
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	213,51	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	213.51	234.78

RETURN THIS PORTION WITH PAYMENT



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





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

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

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

ACCOUNT NUMBER

SERVICE IC

	46835		22504	400
PREV	PREV. READ DATE CUR. READ DATE			D DATE
08	08/21/2024		09/20/	2024
PREV. B	ALANCE	PAYM	ENTS	PASTIDUE.
47.	.87	-	47.87	0.00
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4924	4942	1800	45.39
REG FEE				0.05

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	45.44	45.44
Due Date	AFTER DUE DATE	NETAMOUNT
10/15/2024	55.44	45.44

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

1398 Sep 2024 Water EMS 010-570-443

Bank Draft - Do Not Pay
DUE TO HB972 PASSING, UNLESS A

NON-CONFIDENTIALITY FORM

DUE DATE IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT 10/15/2024 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

	ACCOUNT NUMBER			SERVICE ID	
	46835			2250400	
A	PAST DUE	CURRE	NT	SALES TAX	
	0.00	45.44		0.00	
8	LATE FEE	BY DUE	ATTE	AFTER DUE DATE	
		45,44	7	55,44	

RETURN THIS PORTION WITH PAYMENT

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





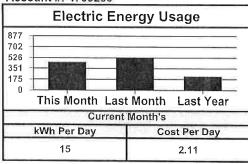
2000 Interstate 30 East, Greenville, TX 75402

4 89

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

նդՈՒիմիվհովյյՈլեմՈցինիրվՈրժՈիփոյթենին**ո**լ

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 09/26/2024
PREVIOUS BALANCE: PAYMENT 09/09/2024 CAPITAL CREDIT MEMBER BONUS BALANCE FORWARD	73.68 -73.68 -23.44 -23.44	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL
CO-OP NEWS # 1135 See 2024 Elect Pct 1 O21-611-440		BI:- Y
		PRANTAL SELEY

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	CREDIT
Current Amount Due By 10/12/2024, 5PM	41.87
Total as of 09/26/2024	41.87
After 10/12/2024 Current Amount	41.87
Amount Enclosed	

Please use blue or black ink for checks.

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

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Amount due on or before \$74.23
October 14, 2024

Bill mailing date is Sep 25, 2024 Account #960-185-670-0-6

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

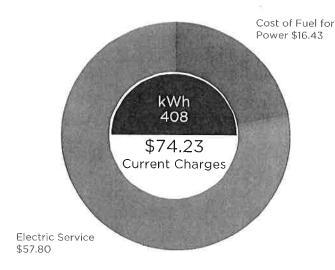
CY 20



FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
1012
Sep 2024 Elect Pct 2
OZZ-612-440

Current bill summary:

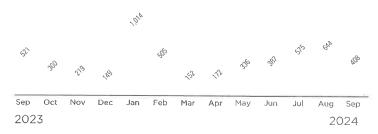
Billing from 08/27/24 - 09/25/24 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

FRANCICE: CHITY
TREASULER

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! 5

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 7423 Account #960-185-670-0-6 FRANKLIN COUNTY

Amount due on or before October 14, 2024 \$74.23

Payment Amount \$

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

ովկ||իդիդենվիլնբլԱ|||կրմիլինիրկրդելներ_|։

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



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

Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 101.40
Payment 09/09/24 - Thank You	-101.40
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/25/24	
Energy Charges	\$ 28.24
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0308650 Per kWh	12.15
Fuel Refund/Surcharge	2,09
Rate Case Expense Surcharge	.08
Fuel Surcharge - Docket No. 53931	.45
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.12
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.41
Transmission Cost Recovery Factor	.92
Distribution Cost Recovery Factor	2.55
Current Balance Due	\$ 66.26
Tariff 098 - Area Lighting 09/25/24	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
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
Current Balance Due	\$ 7.97

More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 74.23

Usage Details:

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

Usage: ↓ 236 kWh	Avg. Daily Cost: ↓ \$0.80	Avg. Temperature:
\$\$\display \text{\$\}\$}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	The State	the the the
X0085 + 2711 + 3 ₂ 57	47 120 ASR 1 - 4	T- x 1 (-/2) 18 (-)

Total usage for the past 12 months: 4,974 kWh

Average (Avg.) monthly usage: 415 kWh

		Billed U	sage 09/24	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
408	2	8	-	408 kWh

Meter Read Details:

	- 09/25			
÷	2.784	Actual	2.784	2.784 kW
ctual	7316	Actual	408	408 kWh
Гуре	Current	Туре	Metered	Usage
ſ	ype ctual	ctual 7316	Type Current Type ctual 7316 Actual	Type Current Type Metered ctual 7316 Actual 408

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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Amount due on or before \$8.

Bill mailing date is Sep 25, 2024 Account #962-574-663-0-8

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

CY 20



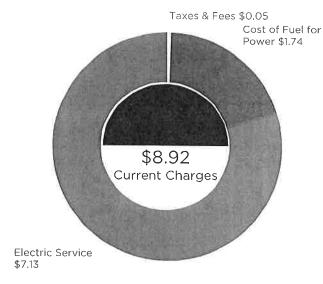
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012

Sep 2024 Elect CH Lights

010-510-440 Current bill summary:

Billing from 08/27/24 - 09/25/24 (30 days)



Notes from SWEPCO:

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



Know what's below. Call before you dig.

Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

892

Amount due on or before October 14, 2024

Payment Amount \$

Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 ուՄվ||գիգնժ|ՄլերդՄ|||գւկգ|ներերգելներց

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:

Previous Charges	
Total Amount Due At Last Billing	\$ 8.92
Payment 09/09/24 - Thank You	- 8.92
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 098 - Area Lighting 09/25/24	
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 Başe 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.

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

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



Amount due on or before \$453.17
October 14, 2024

Bill mailing date is Sep 25, 2024 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410 10625

CY 20



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

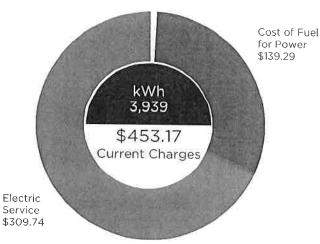
1015

See 2024 Elect Library

OUS-650-440 Current bill summary:

Billing from 08/27/24 - 09/25/24 (30 days)

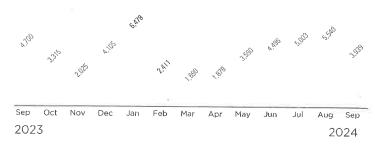
Taxes & Fees \$4.14



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN 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 45317 Account #964-317-563-0-1 FRANKLIN CO LIBRARY

Amount due on or before \$453.17
October 14, 2024

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 Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of	\$
payment reflects my gift 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	\$ 543.34
Payment 09/09/24 - Thank You	-543.34
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 09/25/24	
Energy Charges	\$ 271.73
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	117.27
Fuel Refund/Surcharge	17.71
Rate Case Expense Surcharge	.76
Fuel Surcharge - Docket No. 53931	4,31
Military Base Adjustment Factor	.27
Dolet Hills Rate Rider	1.19
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	1.78
Transmission Cost Recovery Factor	8.95
Distribution Cost Recovery Factor	17,05
Municipal Franchise Fee	4.14
Current Balance Due	\$ 453.17
Total Balance Due	\$ 453.17

Usage Details:

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

Usage: ↓ 1601 kWh	Avg. Daily Cost;	Avg. Temperature: ↓ 7 °F
ing the	sterie strie	18th 18th
		4
140 E N. 4c	Sa I waite Famou	2001 10 E 10 E

Total usage for the past 12 months: 45,231 kWh Average (Avg.) monthly usage: 3,769 kWh

		Billed U	sage 09/24	
Usage Power Power Factor Factor Constant			Meter Location Comp.	Billed Usage
	(100.0)			
3,939	:::3	=	(a)	3,939 kWh
16.143	:2:		(4)	16,100 kW

Meter Read Details:

Meter #69	9988832	3			
Previous	Туре	Current	Туре	Metered	Usage
57498	Actual	61437	Actual	3939	3,939 kWh
=	=	16.143	Actual	16,143	16.143 kW
Service Per	iod 08/26	- 09/25			Multiplier 1
			ould be b	etween Oct 2	

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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Amount due on or before \$14.66
October 21, 2024

Bill mailing date is Oct 1, 2024 Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457

CY 20

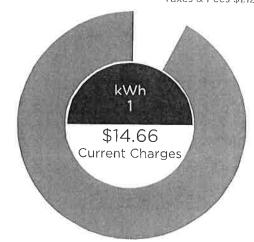
EK BUS TON ITS

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 #1015

Sep 2024 Elect E Annex 010-510-440 **Current bill summary:**

Billing from 09/05/24 - 09/25/24 (21 days)

Cost of Fuel for Power \$0.03 Taxes & Fees \$1.12



Electric Service \$13.51

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):

Sep '24

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

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 UNIT STORAGE, MOUNT VERNON, TX 75457



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

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

աիլ[[իլիդենի]]յեր Ա]][կմիցինը կդեգերոլ Ուդ

1466 Account #965-075-097-0-9 FRANKLIN COUNTY

Amount due on or before October 21, 2024

Payment Amount \$

Pay \$15.40 after 10/21/2024

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



FRANKLIN COUNTY 502 MAIN ST E UNIT STORAĠE MOUNT VERNON, TX 75457

Account #965-075-097-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/25/24	
Energy Charges	\$.05
Customer Charge	9.14
Advanced Metering Charge	4.31
Cost of Fuel @ 0.0308650 Per kWh	.02
Fuel Refund/Surcharge	.01
Distribution Cost Recovery Factor	₃ 01
Sales Tax	1,12
Current Balance Due	\$ 14.66
Total Balance Due Pay \$15.40 after 10/21/2024	\$ 14.66

Usage Details:

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

Usage: ↑1kWh	Avg. Daily Cost: † \$0.70	Avg. Temperature:
^	₉ 10	184
	en en en en	<u> </u>

Total usage for the past 12 months: 0 kWh Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

	. 100/0	4 - 09/25	1		Multiplier
28	3	0.957	Actual	0,957	0.957 kW
0	Actual	1	Actual	1	1 kWh
Previous	Туре	Current	Туре	Metered	Usage
Meter #92 Previous		Current	Туре	Metered	Usag

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. Welcome to SWEPCO!

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

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Amount due on or before \$107.74

Bill mailing date is Sep 25, 2024 Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118 14661

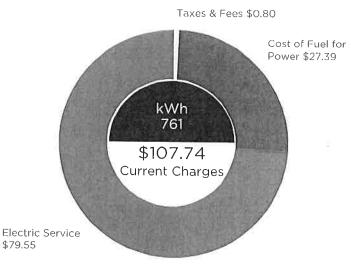
CY 20



FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
1012
See 2024 Elect Sty Bldg

Current bill summary:

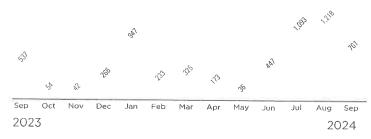
Billing from 08/27/24 - 09/25/24 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

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

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



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 10774 Account #965-949-176-0-9 FRANKLIN COUNTY

Amount due on or before \$107.74

Payment Amount \$

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 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	\$ 160.89
Payment 09/09/24 - Thank You	-160.89
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/25/24	
Energy Charges	\$ 52.68
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0308650 Per kWh	22.66
Fuel Refund/Surcharge	3.90
Rate Case Expense Surcharge	.15
Fuel Surcharge - Docket No. 53931	.83
Military Base Adjustment Factor	.05
Dolet Hills Rate Rider	.23
Energy Efficiency Cost Recovery @ 0,0009990 Per kWh	.76
Transmission Cost Recovery Factor	1.71
Distribution Cost Recovery Factor	4.75
Municipal Franchise Fee	.80
Current Balance Due	\$ 107.74
Total Balance Due	\$ 107.74

Usage Details:

↑ Values reflect changes between current month and previous month.

Usage: ↓ 457 kWh	Avg. Daily Cost:	Avg. Temperature:
4g) 10g	gh ^{ER} gh ^{ER}	16t 16t 16t
5.000 M 102/11 A482	5 4 60-1109(711)	Sucha malia ta

Total usage for the past 12 months: 5,371 kWh Average (Avg.) monthly usage: 448 kWh

		Billed Us	sage 09/24	
Usage	Power Factor		Meter Location Comp.	Billed Usage
	(100.0)			
761	- 3		3	761 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
*	=	5.372	Actual	5.372	5.372 kW
7085	Actual	7846	Actual	761	761 kWh
Service Pe	riod 08/26	5 - 09/25			Multiplier '

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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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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Amount due on or before 0ctober 14, 2024 \$337.04

Bill mailing date is Sep 25, 2024 Account #967-275-663-1-5

CY 20

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



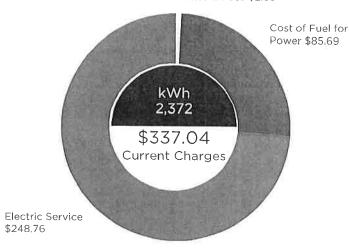
FRANKLIN COUNTY ATTN: FRANKLIN COUNTY TREASURER PO BOX 989 MOUNT VERNON, TX 75457-0989

1012 Sep ZOLY Elect E Annex 010-510-440

Current bill summary:

Billing from 08/27/24 - 09/25/24 (30 days)

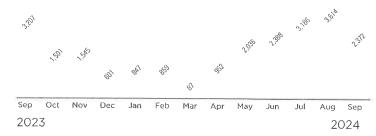
Taxes & Fees \$2.59



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



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

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

Amount due on or before October 14, 2024

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

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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	\$ 408.17
Payment 09/09/24 - Thank You	-408.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/25/24	
Energy Charges	\$ 205.57
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	70.62
Fuel Refund/Surcharge	8.99
Rate Case Expense Surcharge	.46
Fuel Surcharge - Docket No. 53931	2.59
Military Base Adjustment Factor	.16
Dolet Hills Rate Rider	.72
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	1.07
Transmission Cost Recovery Factor	7.23
Distribution Cost Recovery Factor	13.76
Municipal Franchise Fee	2.49
Current Balance Due	\$ 321,67
Tariff 098 - Area Lighting 09/25/24	
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. 53931	.11
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	1.44
Municipal Franchise Fee	.10
Current Balance Due	\$ 15.37

More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 337.04
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Usage Details:

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

Usage: ♦ 1242 kWh	Avg. Daily Cost:	Avg_Temperature: ↓7°F
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Response to the second	n - 47 - 123 year - 2	ned space

Total usage for the past 12 months: 20,823 kWh

Average (Avg.) monthly usage: 1,735 kWh

		Billed U	sage 09/24	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,372	-			2,372 kWh
12,952	-	8		13.000 kW

Meter Read Details:

Meter #91	048802	2			
Previous	Туре	Current	Туре	Metered	Usage
14452	Actual	16824	Actual	2372	2,372 kWh
•		12.952	Actual	12,952	12.952 kW
Service Per	iod 08/26	- 09/25			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.

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



Amount due on or before \$618.12 October 14, 2024

Bill mailing date is Sep 25, 2024 Account #967-301-196-1-5

CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327 17745

FRANKLIN COUNTY PO BOX 989

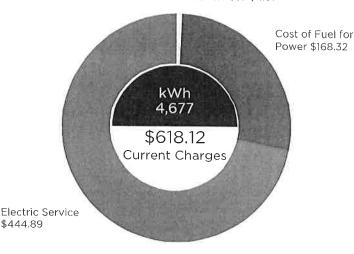
MOUNT VERNON, TX 75457-0989

#1012 See 2024 Elect Hub 038-516-440

Current bill summary:

Billing from 08/27/24 - 09/25/24 (30 days)

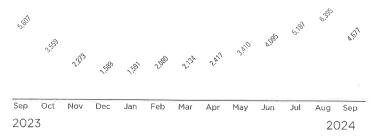
Taxes & Fees \$4.91



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

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 61812 Account #967-301-196-1-5 FRANKLIN COUNTY

Amount due on or before \$618.12
October 14, 2024

Payment Amount \$

Pay \$649.28 after 10/14/2024

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

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

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

Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 831.12
Payment 09/09/24 - Thank You	-831.12
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/25/24	1
Energy Charges	\$ 378.65
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0308650 Per kWh	139.24
Fuel Refund/Surcharge	23,96
Rate Case Expense Surcharge	.90
Fuel Surcharge - Docket No. 53931	5.12
Military Base Adjustment Factor	.32
Dolet Hills Rate Rider	1.41
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	4.67
Transmission Cost Recovery Factor	10.53
Distribution Cost Recovery Factor	29.19
Municipal Franchise Fee	4.91
Current Balance Due	\$ 618.12
Total Balance Due Pay \$649,28 after 10/14/2024	\$ 618.12

Usage Details:

↑Values reflect changes between current month and previous month.

Usage: ↓ 1718 kWh	Avg. Daily Cost: ↓ \$6,21	Avg. Temperature: ↓ 7 °F
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e significación de la	SW TENOM SEE	Service Alleria edu

Total usage for the past 12 months: 40,336 kWh Average (Avg.) monthly usage: 3,361 kWh

		Billed Us	sage 09/24	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
4,677	- 5	3	*	4,677 kWh
20.010	12	2	2	10.000 kW

Meter Read Details:

Meter #99	99244109	9			
Previous	Туре	Current	Туре	Metered	Usage
ŧ	:5	20,010	Actual	20.01	20.01 kW
59594	Actual	64271	Actual	4677	4,677 kWh
Service Per	iod 08/26	5 - 09/25			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,

"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."

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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Amount due on or before \$23.17
October 7, 2024

Bill mailing date is Sep 18, 2024 Account #967-389-420-0-0

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

CY 15



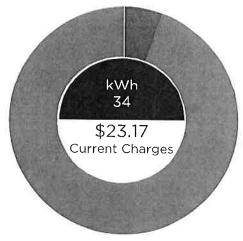
FRANKLIN COUNTY OFFICE BLDG PO BOX 989 MOUNT VERNON, TX 75457-0989

1012 Sep 2024 Elect Winns 010-510-440

Current bill summary:

Billing from 08/20/24 - 09/18/24 (30 days)

Taxes & Fees \$0.04 Cost of Fuel for Power \$1.22

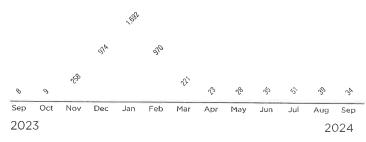


Electric Service \$21.91

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)

FRAUE DE COUNTY

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



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

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

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Account #967-389-420-0-0 FRANKLIN COUNTY OFFICE BLDG

Amount due on or before October 7, 2024

Payment Amount \$

The Neighbor to Neighbor program helps disadvantaged customers pa 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	\$ 23.75
Payment 09/06/24 - Thank You	-23.75
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/18/24	
Energy Charges	\$ 2.35
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0308650 Per kWh	1.01
Fuel Refund/Surcharge	.17
Rate Case Expense Surcharge	.01
Fuel Surcharge - Docket No. 53931	.04
Dolet Hills Rate Rider	.01
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.03
Transmission Cost Recovery Factor	.08
Distribution Cost Recovery Factor	.21
Municipal Franchise Fee	.04
Current Balance Due	\$ 23.17
Total Balance Due	\$ 23.17

Usage Details:

↑ Values reflect changes between current month and previous month.

	ri i	1)	
Usage: ↓ 5 kWh	Avg. Daily Cost;	Avg. Temperature:	
<i>₯</i>	90 ⁶³ 90 ⁷¹ 90 ⁷¹	% & &	
В			
7-62-A Sekson I	зап. Пови торобо:	we seed on the second	

Total usage for the past 12 months: 4,308 kWh Average (Avg.) monthly usage: 359 kWh

		Billed Us	sage 09/24	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
34	165	14T)	125	34 kWh

Meter Read Details:

Meter #99	9924327	7			
Previous	Туре	Current	Туре	Metered	Usage
4328	Actual	4362	Actual	34	34 kWh
12	2:	0.095	Actual	0.095	0.095 kW
Service Per	iod 08/19	- 09/18			Multiplier 1
Next sche	duled re	ad date sh	ould be b	etween Oct 1	6 and Oct 21.

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

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





Amount due on or before **\$5,173.04**October 14, 2024

Bill mailing date is Sep 25, 2024 Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 19485

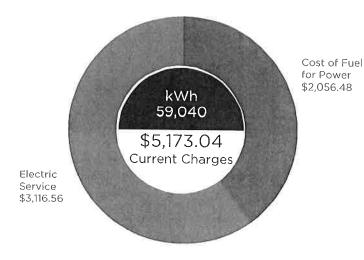
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FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
LOI 2
Sep ZOZY Elect Juil
010-510-440

Current bill summary:

Billing from 08/27/24 - 09/25/24 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



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

Methods of Payment

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swepco.com

(Gall E

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line,

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 517304 Account #968-026-663-0-3 FRANKLIN COUNTY

Amount due on or before **\$5,173.04**October 14, 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





MOUNT VERNON, TX 75457

Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 6,244.46
Payment 09/09/24 - Thank You	-6,244.46
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/25/24	
Energy Charges	\$ 2,738.85
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	1,757.68
Fuel Refund/Surcharge	223.64
Rate Case Expense Surcharge	11.39
Fuel Surcharge - Docket No. 53931	64.59
Military Base Adjustment Factor	3.98
Dolet Hills Rate Rider	17.83
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	26.75
Transmission Cost Recovery Factor	75.71
Distribution Cost Recovery Factor	144.21
Current Balance Due	\$ 5,072.64
Tariff 152 - Outdoor Light 09/25/24	
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
Total Balance Due	\$ 5,173.04

Usage Details:

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

Usage: ↓ 16640 kWh	Avg. Daily Cost: ↓ \$29.11	Avg. Temperature: ↓ 7 °F
Regio tage	Sterly Sterly Sterly	16t 16t 16t
as X: radi	15:19A 1000: 0 ²	to divide pla

Total usage for the past 12 months: 589,280 kWh

Average (Avg.) monthly usage: 49,107 kWh

		Billed U	sage 09/24	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(91.8)			
59,040	>=====================================	35	3.0	59,040 kWh
136.240	13	870	125	136.200 kW
25,440	le:	33	- 40	25,440 kVARh

Meter Read Details:

Meter #69	805366	1			
Previous	Туре	Current	Туре	Metered	Usage
5698	Actual	6436	Actual	738	59,040 kWh
14		1.703	Actual	1,703	136.24 kW
2354	Actual	2672	Actual	318	25,440 kVARh
Service Period 08/26 - 09/25				Multiplier 80	

Notes from SWEPCO:

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