



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Jun 06, 2023

**DATE DUE**

Page 1 of 4  
**Jun 21, 2023**

**AMOUNT DUE**

**\$ 44.29**

**Gas leak or emergency**

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

**Customer service**

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

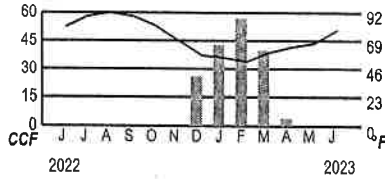
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	77	64	75
Days in billing period	32	31	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 44.29
Payment May 22, 2023	- 44.29
Current gas charges (Details on page 2)	+ 44.29
<b>Total amount due</b>	<b>\$ 44.29</b>

#1066  
May 2023 Gas Library  
025-650-440

RECEIVED

JUN 06 2023

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

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**Mail**

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2714258-7



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

DATE DUE	Jun 21, 2023
AMOUNT DUE	\$ 44.29

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

\$ \_\_\_\_\_  
Please enter amount of your payment

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

1000202192000

008200000271425872000000044290000000442960



**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

**DATE DUE** Jun 21, 2023

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

**DATE MAILED**  
Jun 06, 2023

**AMOUNT DUE** \$ 44.29

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.

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

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

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

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

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

**Current gas charges**

Rate: GSS-2098-U-GRIP 2022@14.73 Pressure Base

**Meter Number** 3791610004256  
**Day Billing Period** 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/01/23 - 06/01/23	1446		1446		0 CCF
Customer charge *					\$ 43.03
Tax refund					- 1.21
Reimbursement of local franchise fee					2.21
Reimbursement of State GRT					0.26
<b>Total current charges</b>					<b>\$ 44.29</b>

The customer charge includes the current GRIP surcharge of \$2.58.

RECEIVED

JUN 06 2023

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**SERVICE ADDRESS**  
210 Kaufman St N, Mount Vernon, TX 75457-2312

**ACCOUNT NUMBER**  
2714322-1  
**DATE MAILED**  
Jun 06, 2023

**DATE DUE** Jun 21, 2023  
**AMOUNT DUE** \$ 44.29

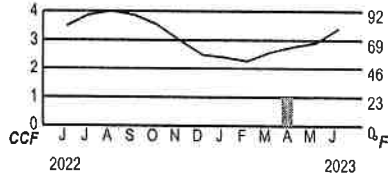
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Leave immediately, then call  
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**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

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

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	77	64	75	75
Days in billing period	32	31	31	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 44.29
Payment May 22, 2023	- 44.29
Current gas charges (Details on page 2)	+ 44.29
<b>Total amount due</b>	<b>\$ 44.29</b>

# 1066  
May 2023 Gas Old Jail  
810-510-440

RECEIVED  
JUN 06 2023  
FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 2714322-1



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**DATE DUE** Jun 21, 2023  
**AMOUNT DUE** \$ 44.29

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\$ \_\_\_\_\_  
Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

1000202192026

008200000271432212000000044290000000442960



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
2714322-1

DATE DUE

Jun 21, 2023

DATE MAILED  
Jun 06, 2023

AMOUNT DUE

\$ 44.29

CenterPointEnergy.com

SERVICE ADDRESS  
210 Kaufman St N, Mount Vernon, TX 75457-2312

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2022@14.73 Pressure Base

Meter Number Day Billing Period  
3722301339499 31

Billing Period	Current Reading	Previous Reading	Usage
05/01/23 - 06/01/23	0	0	0 CCF
Customer charge *			\$ 43.03
Tax refund			- 1.21
Reimbursement of local franchise fee			2.21
Reimbursement of State GRT			0.26
<b>Total current charges</b>			<b>\$ 44.29</b>

The customer charge includes the current GRIP surcharge of \$2.58.

RECEIVED  
JUN 06 2023  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Jun 06, 2023

**DATE DUE**

Page 1 of 4  
**Jun 21, 2023**

**AMOUNT DUE**

**\$ 48.32**

**Gas leak or emergency**

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888-876-5786, 24 hours a day

**Customer service**

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

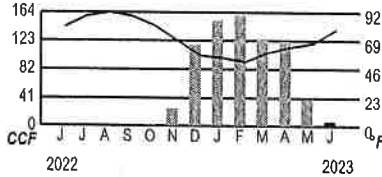
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	0	39	6
Average daily gas use (CCF)	0.0	1.3	0.2
Average daily temperature	77	64	75
Days in billing period	32	31	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 70.41
Payment May 22, 2023	- 70.41
Current gas charges (Details on page 2)	+ 48.32
<b>Total amount due</b>	<b>\$ 48.32</b>

Thank you!

#1066  
May 2023 Gas E Annex  
010-510-440

AMOUNT DUE \$ 48.32

**RECEIVED**

JUN 06 2023

FRANKLIN COUNTY  
TREASURER

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

ACCOUNT NUMBER 8323741-2

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

**DATE DUE** Jun 21, 2023

**AMOUNT DUE** \$ 48.32

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

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**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE**

Page 2 of 4  
**Jun 21, 2023**

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

**DATE MAILED**  
Jun 06, 2023

**AMOUNT DUE**

**\$ 48.32**

CenterPointEnergy.com

**DEFINITIONS**

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

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2022@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3060102249797    31

Billing Period	Current Reading	Previous Reading	=	Usage
05/01/23 - 06/01/23	6249	6243		6 CCF
<b>Customer charge *</b>				<b>\$ 43.03</b>
Storage inventory charge		6 CCF x \$ 0.00438		0.03
Base amount		6 CCF x \$ 0.06280		0.38
Gas cost adjustment		6 CCF x \$ 0.56185		3.37
Dkt 10920 Rate case surcharge		6 CCF x \$ 0.00344		0.02
Tax refund				- 1.21
Reimbursement of local franchise fee				2.42
Reimbursement of State GRT				0.28
<b>Total current charges</b>				<b>\$ 48.32</b>

The customer charge includes the current GRIP surcharge of \$2.58.

RECEIVED  
JUN 06 2023

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
Jun 06, 2023

**DATE DUE**

Page 1 of 4  
**Jun 21, 2023**

**AMOUNT DUE**

**\$ 396.62**

**Gas leak or emergency**

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

**Customer service**

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

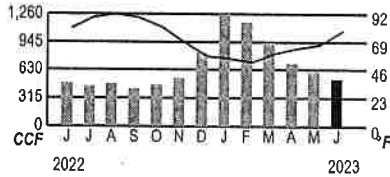
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	481	526	17.0
Average daily gas use (CCF)	15.0	17.0	17.0
Average daily temperature	77	64	75
Days in billing period	32	31	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 444.80
Payment May 22, 2023	- 444.80
Current gas charges (Details on page 2)	+ 396.62
<b>Total amount due</b>	<b>\$ 396.62</b>

#1066  
May 2023 Gas Jail  
010-510-440

Thank you!

AMOUNT DUE \$ 396.62

**RECEIVED**

JUN 06 2023

FRANKLIN COUNTY  
TREASURER

FRANKLIN CO JAIL

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**Online**

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**Mail**

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ACCOUNT NUMBER 2746335-5

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**DATE DUE** Jun 21, 2023

**AMOUNT DUE** \$ 396.62

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

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

0260181610429

008200000274633559000000396620000003966280



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE  
**Jun 21, 2023**

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

DATE MAILED  
Jun 06, 2023

AMOUNT DUE  
**\$ 396.62**

CenterPointEnergy.com

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2022@14.73 Pressure Base

Meter Number    Day Billing Period  
3841000195471    31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
05/01/23 - 06/01/23	87240	86768	472		1.11360	526 CCF	
Customer charge *						\$ 43.03	
Storage inventory charge						526 CCF x \$ 0.00438	2.30
Base amount						526 CCF x \$ 0.06280	33.03
Gas cost adjustment						526 CCF x \$ 0.56185	295.53
Dkt 10920 Rate case surcharge						526 CCF x \$ 0.00344	1.81
Tax refund							- 1.21
Reimbursement of local franchise fee							19.83
Reimbursement of State GRT							2.30
<b>Total current charges</b>						<b>\$ 396.62</b>	

The customer charge includes the current GRIP surcharge of \$2.58.

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

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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

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

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

Account holder's signature

Date





CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 1 of 4  
**Jun 21, 2023**

CenterPointEnergy.com

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

DATE MAILED  
Jun 06, 2023

AMOUNT DUE

**\$ 89.84**

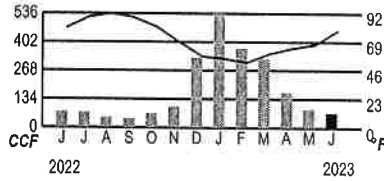
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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		
	1 year ago	Last month	This month
Total CCF used	74	88	68
Average daily gas use (CCF)	2.3	2.8	2.2
Average daily temperature	77	64	75
Days in billing period	32	31	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 103.23
Payment May 22, 2023	- 103.23
Current gas charges (Details on page 2)	+ 89.84
<b>Total amount due</b>	<b>\$ 89.84</b>

#1066  
May 2023 Gas New Wing  
010-510-440

RECEIVED  
JUN 06 2023  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

DATE DUE **Jun 21, 2023**  
AMOUNT DUE **\$ 89.84**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

0170185955722

008200000691384510000000089840000000898480



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE**

Page 2 of 4  
**Jun 21, 2023**

**DATE MAILED**  
Jun 06, 2023

**AMOUNT DUE**

**\$ 89.84**

CenterPointEnergy.com

**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.

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

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

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

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

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

**Current gas charges**

Rate: GSS-2098-U-GRIP 2022@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3870400272591    31

Billing Period	Current Reading	Previous Reading	Usage
05/01/23 - 06/01/23	191	123	68 CCF
<b>Customer charge *</b>			<b>\$ 43.03</b>
Storage inventory charge	68 CCF x \$ 0.00438		0.30
Base amount	68 CCF x \$ 0.06280		4.27
Gas cost adjustment	68 CCF x \$ 0.56185		38.21
Dkt 10920 Rate case surcharge	68 CCF x \$ 0.00344		0.23
Tax refund			- 1.21
Reimbursement of local franchise fee			4.49
Reimbursement of State GRT			0.52
<b>Total current charges</b>			<b>\$ 89.84</b>

The customer charge includes the current GRIP surcharge of \$2.58.

RECEIVED  
JUN 06 2023

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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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**  
Jun 06, 2023

**DATE DUE**

**Jun 21, 2023**

**AMOUNT DUE**

**\$ 77.12**

**Gas leak or emergency**

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

**Customer service**

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

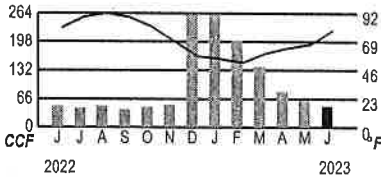
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	49	63	49	49
Average daily gas use (CCF)	1.5	2.0	1.6	1.6
Average daily temperature	77	64	75	75
Days in billing period	32	31	31	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 86.50
Payment May 22, 2023	Thank you!	- 86.50
Current gas charges (Details on page 2)		+ 77.12
<b>Total amount due</b>		<b>\$ 77.12</b>

#1066  
May 2023 Gas Hubs  
038-516-440

AMOUNT DUE \$ 77.12

RECEIVED

JUN 06 2023

FRANKLIN COUNTY TREASURER

FRANKLIN CO SENIOR BUILDING  
PO BOX 989

**How to pay your bill**

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**Mail**

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Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE	Jun 21, 2023
AMOUNT DUE	\$ 77.12

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

0270180932989

008200640048394097000000077120000000771200



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

Page 2 of 4  
**Jun 21, 2023**

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

**DATE MAILED**  
Jun 06, 2023

**AMOUNT DUE**

**\$ 77.12**

CenterPointEnergy.com

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2022@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3831200270008    31

Billing Period	Current Reading	Previous Reading	Usage
05/01/23 - 06/01/23	1951	1902	49 CCF
Customer charge *			\$ 43.03
Storage inventory charge		49 CCF x \$ 0.00438	0.21
Base amount		49 CCF x \$ 0.06280	3.08
Gas cost adjustment		49 CCF x \$ 0.56185	27.53
Dkt 10920 Rate case surcharge		49 CCF x \$ 0.00344	0.17
Tax refund			- 1.21
Reimbursement of local franchise fee			3.86
Reimbursement of State GRT			0.45
<b>Total current charges</b>			<b>\$ 77.12</b>

The customer charge includes the current GRIP surcharge of \$2.58.

RECEIVED

JUN 06 2023

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date

# 1071

CITY OF MT. VERNON

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.cityofmountvernotexas.com

**SERVICE CODES**  
G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

**ACCOUNT STATUS**  
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	258	263	5	49.75
S	SEWER			48.00
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ACCOUNT NUMBER	NET
02-0100-00	150.06
AFTER THIS DATE PAY GROSS	GROSS
6/15/2023	PD BY DRAFT
SERVICE FROM	SERVICE TO
4/19/2023	5/19/2023
SERVICE ADDRESS	
100 E. MAIN	

RECEIVED

JUN 05 2023  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Nonpayment Fee  
FRANKLIN COUNTY  
TREASURER

SERVICE FROM	SERVICE ADDRESS
4/19/2023	100 E. MAIN
SERVICE TO	SERVICE ADDRESS
5/19/2023	100 E. MAIN

025-650-440  
May 2023 water  
Lib



NET	AFTER THIS DATE PAY GROSS	GROSS
150.06	6/15/2023	PD BY DRAFT

FRANKLIN COUNTY LIBRARY  
P.O. Box 989  
MT. VERNON TX 75457

ACTIVE  
**ACCOUNT NUMBER**  
02-0100-00

PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF MT. VERNON

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.cityofmountvernotexas.com

**SERVICE CODES**  
G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

**ACCOUNT STATUS**  
ACTIVE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	39	39	0	31.00
S	SEWER			28.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ACCOUNT NUMBER	NET
01-2370-00	80.50
AFTER THIS DATE PAY GROSS	GROSS
6/15/2023	PD BY DRAFT
SERVICE FROM	SERVICE TO
4/19/2023	5/19/2023
SERVICE ADDRESS	
210 N. KAUFMAN	

RECEIVED

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Nonpayment Fee  
FRANKLIN COUNTY  
TREASURER

SERVICE FROM	SERVICE ADDRESS
4/19/2023	210 N. KAUFMAN
SERVICE TO	SERVICE ADDRESS
5/19/2023	210 N. KAUFMAN

010-510-440  
May 2023 water  
Old JAIL

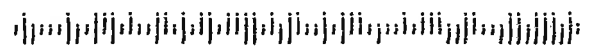


NET	AFTER THIS DATE PAY GROSS	GROSS
80.50	6/15/2023	PD BY DRAFT

FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX 75457

ACTIVE  
**ACCOUNT NUMBER**  
01-2370-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



**CITY OF MT. VERNON**

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.cityofmountvernotexas.com

**SERVICE CODES**

G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	2242	2322	80	365.00
W	6833	7006	173	783.50
S	SEWER			1,072.75
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Nonpayment Fee

FRANKLIN COUNTY  
TREASURER



SERVICE FROM
4/19/2023
SERVICE TO
5/19/2023

NET	AFTER THIS DATE PAY GROSS	GROSS
2,609.91	6/15/2023	PD BY DRAFT

ACTIVE

ACCOUNT NUMBER

03-1260-00

PLEASE RETURN THIS  
STUB WITH PAYMENT

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	2,609.91
AFTER THIS DATE PAY GROSS	GROSS
6/15/2023	PD BY DRAFT
SERVICE FROM	SERVICE TO
4/19/2023	5/19/2023
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE ADDRESS
208 TX HIGHWAY 37 S.

FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX 75457

#1071

010-510-440

May 2023 Water  
Jail

**CITY OF MT. VERNON**

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.cityofmountvernotexas.com

**SERVICE CODES**

G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	22	25	3	42.25
S	SEWER			40.00
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Nonpayment Fee

FRANKLIN COUNTY  
TREASURER



SERVICE FROM
4/19/2023
SERVICE TO
5/19/2023

NET	AFTER THIS DATE PAY GROSS	GROSS
325.74	6/15/2023	PD BY DRAFT

ACTIVE

ACCOUNT NUMBER

01-2490-00

PLEASE RETURN THIS  
STUB WITH PAYMENT

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	325.74
AFTER THIS DATE PAY GROSS	GROSS
6/15/2023	PD BY DRAFT
SERVICE FROM	SERVICE TO
4/19/2023	5/19/2023
SERVICE ADDRESS	
101 E. DALLAS	
SERVICE ADDRESS	
101 E. DALLAS	

FRANKLIN COUNTY COURTHOUSE  
P.O. BOX 989  
MT. VERNON TX 75457

010-510-440

May 2023  
Water CH

#1071

CITY OF MT. VERNON

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.cityofmountvernontexas.com

SERVICE CODES  
G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	327	331	4	46.00
S	SEWER			44.00
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				15.00

RECEIVED

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Nonpayment Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	247.20
AFTER THIS DATE PAY GROSS	GROSS
6/15/2023	PD BY DRAFT
SERVICE FROM	SERVICE TO
4/19/2023	5/19/2023
SERVICE ADDRESS	
203 TAYLOR	

038-516-440  
May 2023 water  
Hu B



SERVICE FROM
4/19/2023
SERVICE TO
5/19/2023

NET	AFTER THIS DATE PAY GROSS	GROSS
247.20	6/15/2023	PD BY DRAFT

FRANKLIN CO. SR BLDG.  
P.O. BOX 989  
MT. VERNON TX 75457

ACTIVE
ACCOUNT NUMBER
01-2460-01

PLEASE RETURN THIS  
STUB WITH PAYMENT

CITY OF MT. VERNON

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Mt. Vernon, Texas 75457  
(903) 537-2252  
www.cityofmountvernontexas.com

SERVICE CODES  
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I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	70	71	1	34.75
S	SEWER			32.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Nonpayment Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	88.25
AFTER THIS DATE PAY GROSS	GROSS
6/15/2023	PD BY DRAFT
SERVICE FROM	SERVICE TO
4/19/2023	5/19/2023
SERVICE ADDRESS	
502 E. MAIN	

010-510-440  
May 2023 water  
EAnney



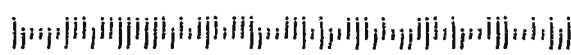
SERVICE FROM
4/19/2023
SERVICE TO
5/19/2023

NET	AFTER THIS DATE PAY GROSS	GROSS
88.25	6/15/2023	PD BY DRAFT

FRANKLIN COUNTY TREASURE  
FRANKLIN COUNTY EAST ANNEX  
P.O. BOX 989  
MT. VERNON TX 75457

ACTIVE
ACCOUNT NUMBER
04-1690-01

PLEASE RETURN THIS  
STUB WITH PAYMENT





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

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

ACCOUNT NUMBER		SERVICE ID		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
04/24/2023		05/22/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
50.73	-50.73	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1088	1094	600	37.57
REG FEE				0.02
Past Due Amount		Current Charges	NET AMOUNT	
0.00		37.59	37.59	
Due Date		AFTER DUE DATE	NET AMOUNT	
06/15/2023		41.35	37.59	

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](http://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

DUE DATE
06/15/2023

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	37.59	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	37.59	41.35	

RETURN THIS PORTION WITH PAYMENT



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

#1398  
 May 2023 Water Pct 4  
 024-614-440

RECEIVED  
 JUN 05 2023  
 FRANKLIN COUNTY  
 TREASURER





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

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

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
04/25/2023		05/22/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
48.34	-48.34	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1165	1166	100	34.60
Past Due Amount	Current Charges	NET AMOUNT		
0.00	34.60	34.60		
Due Date	AFTER DUE DATE	NET AMOUNT		
06/15/2023	38.06	34.60		

Location Address: CR NE 2100

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

#1398  
 May 2023 Water Pct 2  
 022-612-440

**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

**DUE DATE**  
 06/15/2023

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	34.60	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	34.60	38.06	

RETURN THIS PORTION WITH PAYMENT



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

RECEIVED  
 JUN 05 2023  
 FRANKLIN COUNTY  
 TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
04/25/2023		05/19/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
38.78	-38.78	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	650	657	700	38.17
REG FEE				0.02
Past Due Amount		Current Charges	NET AMOUNT	
0.00		38.19	38.19	
Due Date		AFTER DUE DATE	NET AMOUNT	
06/15/2023		42.01	38.19	

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](http://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

DUE DATE
06/15/2023

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE	CURRENT	SALES TAX	
0.00	38.19	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	38.19	42.01	

RETURN THIS PORTION WITH PAYMENT



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

#1398  
 May 2023 Water Airport  
 080-516-440

RECEIVED  
 JUN 05 2023  
 FRANKLIN COUNTY  
 TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
04/24/2023		05/19/2023		
PREV. BALANCE		PAYMENTS	PAST DUE	
36.99		-36.99	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	333	333	0	34.00
Past Due Amount		Current Charges	NET AMOUNT	
0.00		34.00	34.00	
Due Date		AFTER DUE DATE	NET AMOUNT	
06/15/2023		37.40	34.00	

Location Address: FARM ROAD 71 E

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

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#1398  
 May 2023 Water Pct 1  
 671-611-440

**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

DUE DATE
06/15/2023

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	34.00	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	34.00	37.40	

RETURN THIS PORTION WITH PAYMENT



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

RECEIVED  
 JUN 05 2023  
 FRANKLIN COUNTY  
 TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
46835		2250400		
PREV. READ DATE		CUR. READ DATE		
04/25/2023		05/19/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
60.29	-60.29	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	3831	3858	2700	50.07
REG FEE				0.07
Past Due Amount	Current Charges	NET AMOUNT		
0.00	50.14	50.14		
Due Date	AFTER DUE DATE	NET AMOUNT		
06/15/2023	60.14	50.14		

Location Address: 530 TX HWY 37 N

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

# 1398  
 May 2023 Water EMS  
 010-510-443

**Bank Draft - Do Not Pay**

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

DUE DATE
06/15/2023

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	CURRENT	SALES TAX	
0.00	50.14	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	50.14	60.14	

RETURN THIS PORTION WITH PAYMENT



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

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 JUN 05 2023

FRANKLIN COUNTY  
 TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
04/25/2023		05/19/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
151.68	-151.68	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	25748	25974	22600	164.85
REG FEE				0.58
Past Due Amount		Current Charges		NET AMOUNT
0.00		165.43		165.43
Due Date		AFTER DUE DATE		NET AMOUNT
06/15/2023		181.92		165.43

**Bank Draft - Do Not Pay**

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

DUE DATE
06/15/2023

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	165.43	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	165.43	181.92	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: 196 CR NW 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

#1398  
 May 2023 Water B/Park  
 043-516-440

RECEIVED  
 JUN 05 2023  
 FRANKLIN COUNTY  
 TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
566		512160		
PREV. READ DATE		CUR. READ DATE		
04/26/2023		05/24/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.20	-35.20	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	150	152	200	35.19
REG FEE				0.01
Past Due Amount		Current Charges		NET AMOUNT
0.00		35.20		35.20
Due Date		AFTER DUE DATE		NET AMOUNT
06/15/2023		38.72		35.20

Location Address: FARM ROAD 900 W

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

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

# 1398  
 May 2023 Water Pct 3  
 023-613-440

**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

DUE DATE
06/15/2023

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	35.20	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	35.20	38.72	

RETURN THIS PORTION WITH PAYMENT

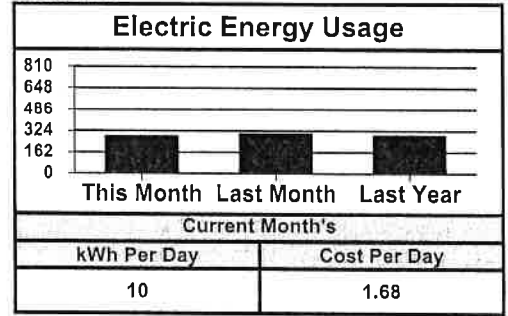


FRANKLIN COUNTY PRECINCT #3  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

RECEIVED  
 JUN 05 2023  
 FRANKLIN COUNTY  
 TREASURER



Account #: 4709200



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

4 77

Report an Outage 24/7: 903-455-1715  
Online Payment: [www.farmerselectric.coop](http://www.farmerselectric.coop)  
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 05/27/2023
PREVIOUS BALANCE: 52.51	<b>MONTHLY BILL</b>
PAYMENT 05/08/2023 -52.51	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	05/20/2023 PRES READING (Actual) 40158
	04/20/2023 PREV READING (Actual) 39870
	kWh USED IN 30 DAYS 288
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 288 kWh @ 0.092592 26.67
	DISTRIBUTION COSTS 288 kWh @ 0.029998 8.64
	BASE CHARGE (does not include usage) 15.00
	<b>CURRENT AMOUNT DUE BY 06/12/2023 50.31</b>
<b>CO-OP NEWS</b>	
#1135 May 2023 Elect Pct 1 021-611-440	
RECEIVED JUN 05 2023 FRANKLIN COUNTY TREASURER	

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 - 0523

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 06/12/2023, 5PM	50.31
Total as of 05/27/2023	50.31
After 06/12/2023 Current Amount	50.31
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800





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

Amount due on or before June 15, 2023 **\$65.70**  
Bill mailing date is May 26, 2023  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
413

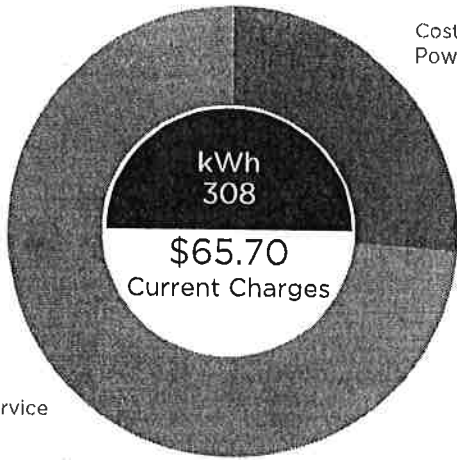
CY 20



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

#1012  
May 2023 Elect Pct 2  
022-612-440

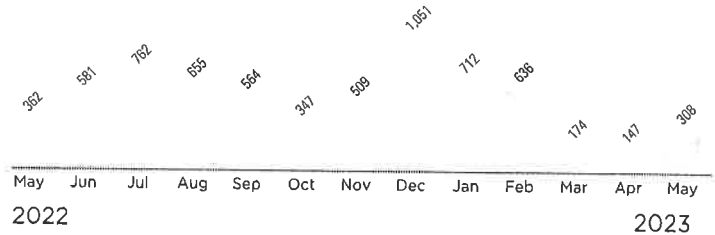
**Current bill summary:**  
Billing from 04/28/23 - 05/26/23 (29 days)



**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):**



**Methods of Payment**

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

**RECEIVED**  
**JUN 05 2023**

**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

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before June 15, 2023 **\$65.70**

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 \$ \_\_\_\_\_

000006570000006570010000000009601856700626051506020900001





**Service Address:**

FRANKLIN COUNTY  
 FARM ROAD 1896  
 PRECINCT #2  
 MOUNT VERNON, TX 75457  
 Account #960-185-670-0-6

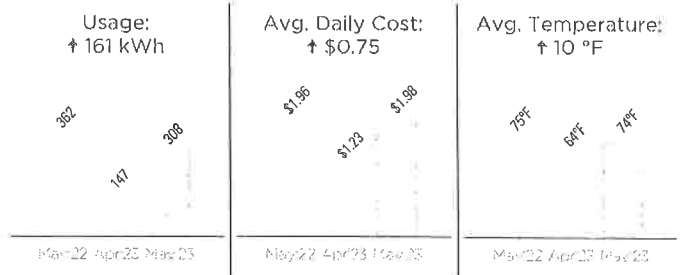


**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 45.03
Payment 05/09/23 - Thank You	-45.03
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 05/26/23</b>	
Energy Charges	\$ 21.32
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0340600 Per kWh	10.49
Fuel Refund/Surcharge	1.58
Interim Fuel Surcharge/Refund	2.88
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.09
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.13
Transmission Cost Recovery Factor	.53
Distribution Cost Recovery Factor	1.09
<b>Current Balance Due</b>	<b>\$ 57.52</b>
<b>Tariff 098 - Area Lighting 05/26/23</b>	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0340600 Per kWh	1.67
Fuel Refund/Surcharge	.23
Interim Fuel Surcharge/Refund	.42
Rate Case Expense Surcharge	.02
Dolet Hills Rate Rider	.01
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.36
<b>Current Balance Due</b>	<b>\$ 8.18</b>
<b>Total Balance Due</b>	<b>\$ 65.70</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,500 kWh  
 Average (Avg.) monthly usage: 542 kWh

**Meter Read Details:**

Meter #Meter Change					
Previous	Type	Current	Type	Metered	Usage
47258	Actual	47310	Actual	52	52 kWh
Service Period 04/27 - 05/08				Multiplier 1	
Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
0	Actual	0	Actual	0	0 kWh
Service Period 05/08 - 05/08				Multiplier 1	
Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
0	Actual	256	Actual	256	256 kWh
Service Period 05/08 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 26 and Jun 29.					

**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.

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

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

RECEIVED  
 JUN 05 2023  
 FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before **\$9.13**  
June 15, 2023  
Bill mailing date is May 26, 2023  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
5995

CY 20

**Notes from SWEPCO:**

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

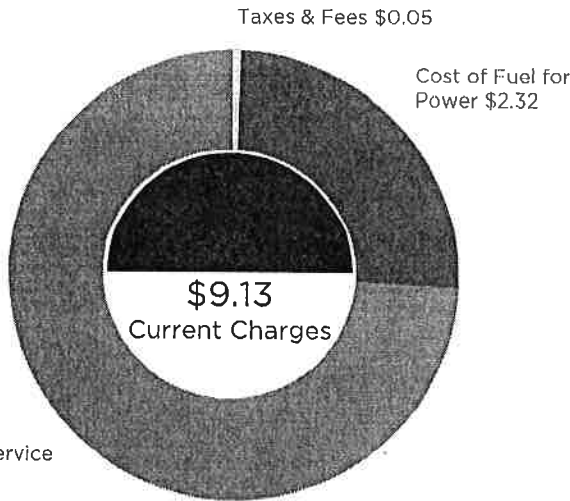
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
May 2023 Elect CH Lights  
010-510-440

**Current bill summary:**  
Billing from 04/28/23 - 05/26/23 (29 days)



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



**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**RECEIVED**  
**JUN 05 2023**

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

913  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before **\$9.13**  
June 15, 2023

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 \$ \_\_\_\_\_

0000009130000009130100000000009625746630826051506020900009



**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	8.96
Payment 05/09/23 - Thank You		-8.96
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 05/26/23</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0340600 Per kWh		1.67
Fuel Refund/Surcharge		.23
Interim Fuel Surcharge/Refund		.42
Rate Case Expense Surcharge		.02
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.02
Distribution Cost Recovery Factor		.36
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>9.13</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>9.13</b>

**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.

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

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

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FRANKLIN COUNTY  
TREASURER



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

Amount due on or before June 20, 2023 **\$412.72**

Bill mailing date is May 31, 2023  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
6201

CY 20

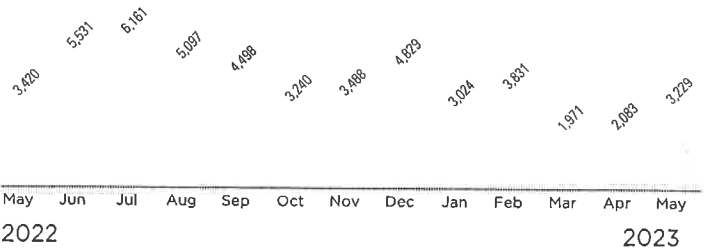
**Notes from SWEPCO:**

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

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

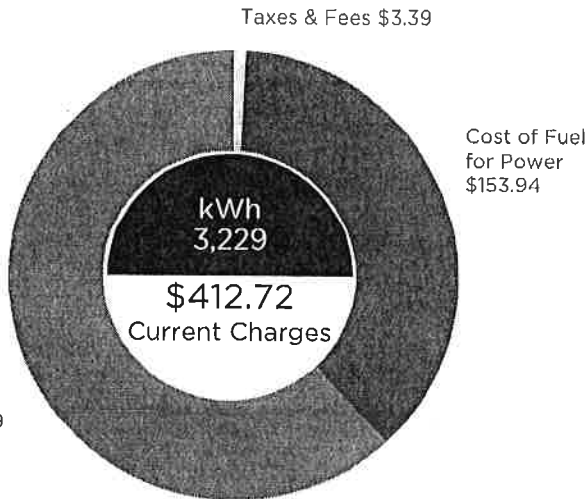
#1012  
May 2023 Elect Library  
025-650-440

**Usage History (kWh):**



**Current bill summary:**

Billing from 04/29/23 - 05/31/23 (33 days)



Electric Service  
\$255.39

**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

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

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JUN 05 2023  
FRANKLIN COUNTY  
TREASURER

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



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

41272  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before June 20, 2023 **\$412.72**

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 \$ \_\_\_\_\_

000041272000041272010000000009643175630131052006020900006



**Service Address:**

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

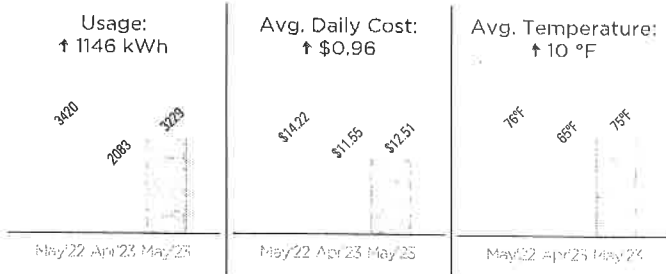
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 346.52
Payment 05/22/23 - Thank You	-346.52
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 05/31/23</b>	
Energy Charges	\$ 228.42
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0340600 Per kWh	109.98
Fuel Refund/Surcharge	14.52
Interim Fuel Surcharge/Refund	29.44
Rate Case Expense Surcharge	.94
Military Base Adjustment Factor	.18
Dolet Hills Rate Rider	.94
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	3.74
Transmission Cost Recovery Factor	5.42
Distribution Cost Recovery Factor	7.63
Municipal Franchise Fee	3.39
<b>Current Balance Due</b>	<b>\$ 412.72</b>
<b>Total Balance Due:</b>	<b>\$ 412.72</b>

**Usage Details:**

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



Total usage for the past 12 months: 47,173 kWh  
Average (Avg.) monthly usage: 3,931 kWh

Billed Usage 05/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,229	-	-	-	3,229 kWh
13,435	-	-	-	13,400 kW
				High Prev Demand = 23.5

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
404998	Actual	408227	Actual	3229	3,229 kWh
-	-	13,435	Actual	13,435	13,435 kW
Service Period 04/28 - 05/31				Multiplier 1	
Next scheduled read date should be between Jun 26 and Jun 29.					

**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](http://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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**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before June 15, 2023 **\$25.05**

Bill mailing date is May 26, 2023  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
13907

CY 20

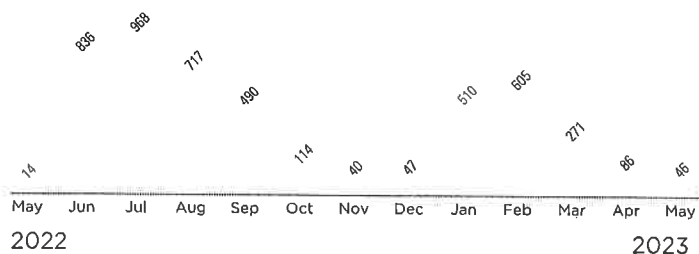
**Notes from SWEPSCO:**

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.

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

#1012  
May 2023 Elect Sty Bldg  
010-510-440

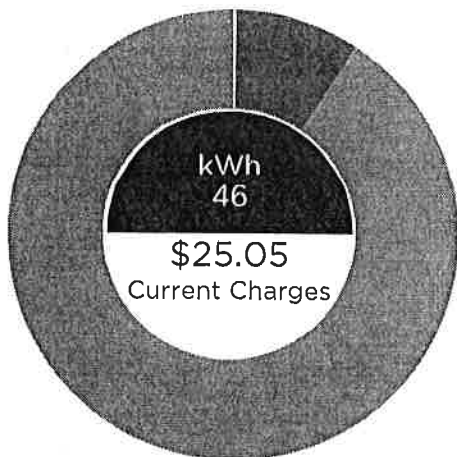
**Usage History (kWh):**



**Current bill summary:**

Billing from 04/29/23 - 05/26/23 (28 days)

Taxes & Fees \$0.05  
Cost of Fuel for Power \$2.24



Electric Service \$22.76

**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: SWEPSCO.com/Out or 1-888-218-3919  
Representante del Servicios 1-888-216-3508  
Interrupcion del Servicios 1-888-218-3924

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FRANKLIN COUNTY  
TREASURER

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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



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

2505  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before June 15, 2023 **\$25.05**

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 \$ \_\_\_\_\_

000002505000002505010000000009659491760926051506020900006



**Service Address:**

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

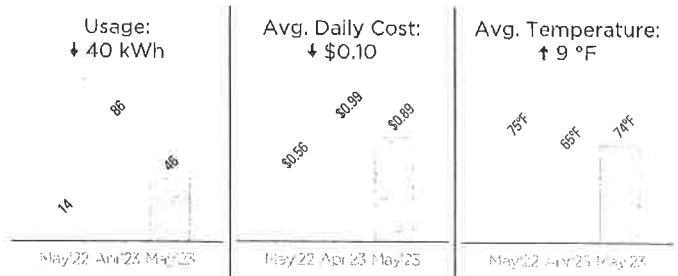
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 29.75
Payment 05/09/23 - Thank You	-29.75
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 05/26/23</b>	
Energy Charges	\$ 3.18
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0340600 Per kWh	1.57
Fuel Refund/Surcharge	.24
Interim Fuel Surcharge/Refund	.43
Rate Case Expense Surcharge	.01
Dolet Hills Rate Rider	.01
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.02
Transmission Cost Recovery Factor	.08
Distribution Cost Recovery Factor	.16
Municipal Franchise Fee	.05
<b>Current Balance Due</b>	<b>\$ 25.05</b>
<b>Total Balance Due</b>	<b>\$ 25.05</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,698 kWh  
 Average (Avg.) monthly usage: 392 kWh

Billed Usage 05/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
46	(100.0)	-	-	46 kWh

**Meter Read Details:**

Meter #Meter Change					
Previous	Type	Current	Type	Metered	Usage
-	-	2.550	Actual	2.55	2.55 kW
8240	Actual	8256	Actual	16	16 kWh
Service Period 04/28 - 05/04				Multiplier 1	
Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	0.000	Actual	0	0 kW
0	Actual	0	Actual	0	0 kWh
Service Period 05/04 - 05/04				Multiplier 1	
Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	0.642	Actual	0.642	0.642 kW
0	Actual	30	Actual	30	30 kWh
Service Period 05/04 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 26 and Jun 29 .					

**Notes from SWEPCO:**

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

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Due date does not apply to previous balance due. Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

Amount due on or before June 15, 2023 **\$48.95**  
Bill mailing date is May 26, 2023  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
14715

CY 20

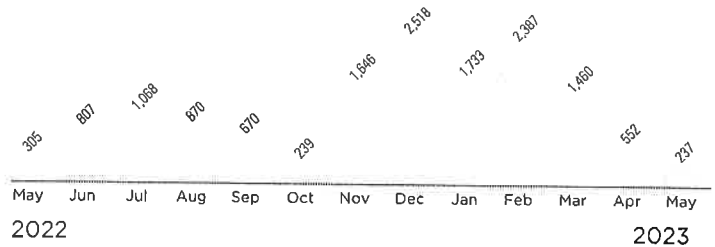
**Notes from SWEPCO:**

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

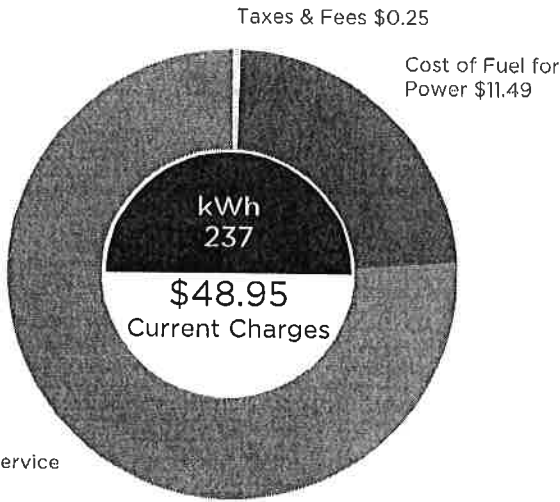
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
May 2023 Elect Ext office  
310-510-440

**Usage History (kWh):**



**Current bill summary:**  
Billing from 04/29/23 - 05/26/23 (28 days)



**Methods of Payment**

- [swepeco.com](http://swepeco.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): 1-800-611-0964  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

**JUN 05 2023**

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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, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

Account #966-297-785-0-5  
FRANKLIN COUNTY  
Amount due on or before June 15, 2023 **\$48.95**

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 \$ \_\_\_\_\_

0000048950000048950100000000009662977850526051506020900003





**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

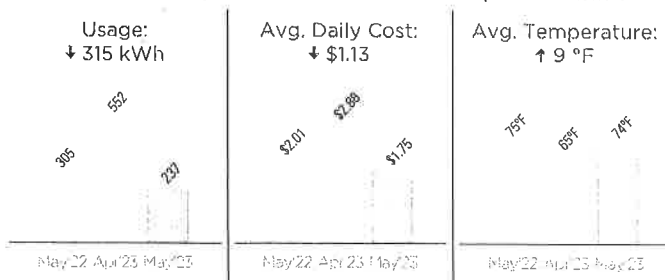
Account #966-297-785-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 86.48
Payment 05/09/23 - Thank You	-86.48
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 05/26/23</b>	
Energy Charges	\$ 16.41
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0340600 Per kWh	8.07
Fuel Refund/Surcharge	1.21
Interim Fuel Surcharge/Refund	2.21
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.07
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.10
Transmission Cost Recovery Factor	.41
Distribution Cost Recovery Factor	.84
Municipal Franchise Fee	.25
<b>Current Balance Due</b>	<b>\$ 48.95</b>
<b>Total Balance Due</b>	<b>\$ 48.95</b>

**Usage Details:**

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



Total usage for the past 12 months: 14,255 kWh  
Average (Avg.) monthly usage: 1,188 kWh

Billed Usage 05/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
237	(100.0)	-	-	237 kWh

**Meter Read Details:**

Meter #999244038					
Previous	Type	Current	Type	Metered	Usage
-	-	4.433	Actual	4.433	4.433 kW
228354	Actual	228482	Actual	128	128 kWh
Service Period 04/28 - 05/04				Multiplier 1	
Meter #999244038					
Previous	Type	Current	Type	Metered	Usage
-	-	0.000	Actual	0	0 kW
0	Actual	0	Actual	0	0 kWh
Service Period 05/04 - 05/04				Multiplier 1	
Meter #999244038					
Previous	Type	Current	Type	Metered	Usage
-	-	5.958	Actual	5.958	5.958 kW
0	Actual	109	Actual	109	109 kWh
Service Period 05/04 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 26 and Jun 29 .					

**Notes from SWEPCO:**

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

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