



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jan 08, 2025

DATE DUE

Jan 23, 2025

AMOUNT DUE

\$ 80.85

Page 1 of 4

Gas leak or emergency

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

Customer service

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

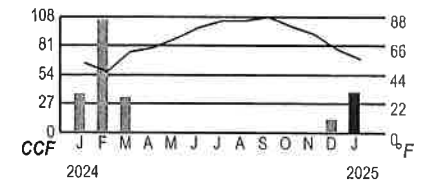
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	36	13
Average daily gas use (CCF)	1.1	0.4
Average daily temperature	51	61
Days in billing period	34	33

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 61.11
Payment Dec 23, 2024	- 61.11
Current gas charges (Details on page 2)	+ 80.85
Total amount due	\$ 80.85

#1066
Dec 2024 Gas Library
025-650-440

RECEIVED

JAN 21 2025

FRANKLIN COUNTY
TREASURER

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.

In person

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

Mail

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

Please keep this portion for your records

Please 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 Jan 23, 2025
AMOUNT DUE \$ 80.85

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

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CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4

Jan 23, 2025

DATE MAILED
Jan 08, 2025

AMOUNT DUE

\$ 80.85

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

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number **Day Billing Period**
3791610004256 30

Billing Period	Current Reading	Previous Reading	Usage
12/03/24 - 01/02/25	1680	1642	38 CCF
Customer charge			
Storage inventory charge	38 CCF x	\$ 0.00314	\$48.00
Base amount	38 CCF x	\$ 0.05798	0.12
Gas cost adjustment	38 CCF x	\$ 0.69138	2.20
Reimbursement of local franchise fee			26.27
Reimbursement of State GRT			3.82
			0.44
Total current charges			\$ 80.85

REC-1110
JAN 21 2025
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Jan 08, 2025

DATE DUE

Jan 23, 2025

AMOUNT DUE

\$ 836.06

Page 1 of 4

Gas leak or emergency

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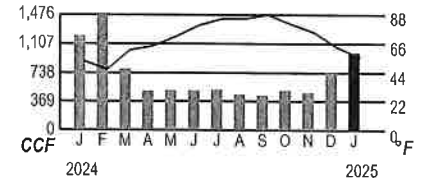
Call before you dig

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	1210	746	994
Average daily gas use (CCF)	35.6	22.6	33.1
Average daily temperature	51	61	54
Days in billing period	34	33	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 640.29
Payment Dec 23, 2024	- 640.29
Current gas charges (Details on page 2)	+ 836.06
Total amount due	\$ 836.06

#1066
Dec 2024 Gas Jail
310-510-440

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JAN 21 2025

FRANKLIN COUNTY
TREASURER

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Online

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ACCOUNT NUMBER 2746335-5

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

DATE DUE

Jan 23, 2025

AMOUNT DUE

\$ 836.06

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

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Jan 08, 2025

DATE DUE Jan 23, 2025
AMOUNT DUE \$ 836.06

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-2099-U @14.73 Pressure Base

Meter Number 3841000195471
Day Billing Period 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
12/03/24 - 01/02/25	98874	97981	893	1.11360	994 CCF
Customer charge					\$48.00
Storage inventory charge					3.12
Base amount					57.63
Gas cost adjustment					687.23
Reimbursement of local franchise fee					35.91
Reimbursement of State GRT					4.17
Total current charges					\$ 836.06

RECEIVED
JAN 21 2025
FRANKLIN COUNTY
TREASURER

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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
Jan 08, 2025

DATE DUE Jan 23, 2025
AMOUNT DUE \$ 149.58

Page 1 of 4

Gas leak or emergency

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

Customer service

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

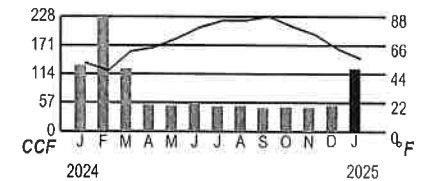
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	131	52	125
Average daily gas use(CCF)	3.9	1.6	4.2
Average daily temperature	51	61	54
Days in billing period	34	33	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 91.92
Payment Dec 23, 2024	- 91.92
Current gas charges (Details on page 2)	+ 149.58
Total amount due	\$ 149.58

#1066
Dec 2024 Gas Hub
038-516-440

How to pay your bill

Online

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

Phone

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In person

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE Jan 23, 2025
AMOUNT DUE \$ 149.58

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

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**CUSTOMER**
FRANKLIN CO SENIOR BUILDING**ACCOUNT NUMBER**
6400483940-9**DATE DUE****Jan 23, 2025****DATE MAILED**
Jan 08, 2025**AMOUNT DUE****\$ 149.58**

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 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

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number **Day Billing Period**
3831200270008 30

Billing Period	Current Reading	Previous Reading	Usage
12/03/24 - 01/02/25	3313	3188	125 CCF
Customer charge			\$48.00
Storage inventory charge			0.39
Base amount			7.25
Gas cost adjustment			86.42
Reimbursement of local franchise fee			6.74
Reimbursement of State GRT			0.78
Total current charges			\$ 149.58

RECEIVED
JAN 21 2025
FRANKLIN COUNTY
TREASURER

Your account, managed your waySign 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.
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Jan 08, 2025

DATE DUE Jan 23, 2025

AMOUNT DUE \$ 305.20

Page 1 of 4

Gas leak or emergency

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

Customer service

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

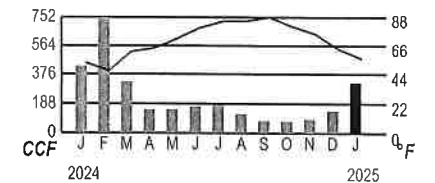
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	429	144	322
Average daily gas use(CCF)	12.6	4.4	10.7
Average daily temperature	51	61	54
Days in billing period	34	33	30

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

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

ACCOUNT SUMMARY

Previous gas amount due \$ 164.62

Payment Dec 23, 2024 *Thank you!* - 164.62

Current gas charges (Details on page 2) + 305.20

Total amount due \$ 305.20

#1066

Dec 2024 Gas New wing

010-510-440

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Online

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

ACCOUNT NUMBER 6913845-1

DATE DUE Jan 23, 2025
AMOUNT DUE \$ 305.20

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

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Jan 08, 2025

DATE DUE Jan 23, 2025
AMOUNT DUE \$ 305.20

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-2099-U @14.73 Pressure Base

Meter Number 3870400272591
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
12/03/24 - 01/02/25	3690	3368		322 CCF
Customer charge				\$48.00
Storage inventory charge		322 CCF x	\$ 0.00314	1.01
Base amount		322 CCF x	\$ 0.05798	18.67
Gas cost adjustment		322 CCF x	\$ 0.69138	222.62
Reimbursement of local franchise fee				13.35
Reimbursement of State GRT				1.55
Total current charges				\$ 305.20

RECEIVED
JAN 12 2025
FRANKLIN COUNTY
TX AGURER

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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
Jan 08, 2025

DATE DUE

Page 1 of 4

Jan 23, 2025

AMOUNT DUE

\$ 182.76

Gas leak or emergency

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

Customer service

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Monday - Friday, 7 am - 7 pm

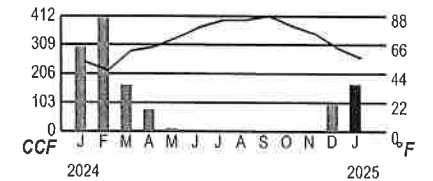
Call before you dig

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	299	95	167
Average daily gas use(CCF)	8.8	2.9	5.6
Average daily temperature	51	61	54
Days in billing period	34	33	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 125.91
Payment Dec 23, 2024	- 125.91
Current gas charges (Details on page 2)	+ 182.76
Total amount due	\$ 182.76

#1066
Dec 2024 Gas E Annex
010-510-440

RECEIVED

JAN 21 2025

FRANKLIN COUNTY
TREASURER

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Online

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ACCOUNT NUMBER 8323741-2

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

DATE DUE Jan 23, 2025
AMOUNT DUE \$ 182.76

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

0290210671043

008200000832374125000000182760000001827620

000001



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jan 08, 2025

DATE DUE

Page 2 of 4

Jan 23, 2025

AMOUNT DUE

\$ 182.76

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

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number **Day Billing Period**
3732107821687 30

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
12/03/24 - 01/02/25	242	92	150	1.11360	167 CCF
Customer charge					\$48.00
Storage inventory charge			167 CCF x	\$ 0.00314	0.52
Base amount			167 CCF x	\$ 0.05798	9.68
Gas cost adjustment			167 CCF x	\$ 0.69138	115.46
Reimbursement of local franchise fee					8.15
Reimbursement of State GRT					0.95
Total current charges					\$ 182.76

RECEIVED

JAN 21 2025

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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.

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



FC

01-2460-1 ←
203 TAYLO

Account detail

Pay all



Ac

Account summary



Tr

Account 01-2460-01

#1071

Dec 2024 Water Hub

038-516-440



Co

Owner FRANKLIN CO. SR BLDG.

Service address 203 TAYLOR



Ho

Status Active



M

Auto pay Enroll in auto pay



Co

Balance

Prior account balance \$0.00

Current bill Due 1/15/2025 \$254.12

Transactions since current bill \$0.00

Pending payments (\$254.12)

Account balance \$0.00

Metered services

Service WATER
Meter number 22508699

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JAN 03 2025

FRANKLIN COUNTY
TREASURER

Non-metered services

Service SEWER
Service GARBAGE



FC

01-2490-1 ←
101 E. DAL

Account detail

[Pay bill](#)

Ac

Account summary



Tr

Account 01-2490-00



Co

Owner FRANKLIN COUNTY COURTHOUSE

Service address 101 E. DALLAS



Hi

Status Active



M

Auto pay [Enroll in auto pay](#)

Co

Balance

Prior account balance \$0.00

Current bill Due 1/15/2025 \$340.36

Transactions since current bill \$0.00

Pending payments (\$340.36)

Account balance \$0.00

#1071
Dec 2024 water CH
010-510-440

Metered services

Service WATER
Meter number 211100057

Service WATER
Meter number 8490070

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FRANKLIN COUNTY
TREASURER

Non-metered services

02-0100-1100 E. MAIN

Account detail

Pay all

Account summary

Account

Owner

Service address

Status

Auto pay

Balance

Prior account balance

Current bill Due 1/15/2025

Transactions since current bill

Pending payments

Account balance

02-0100-00

FRANKLIN COUNTY LIBRARY

100 E. MAIN

Active

Enroll in auto pay

\$0.00

\$119.27

\$0.00

(\$119.27)

\$0.00

#1071
Dec 2024 Water Library
025-658-440

Deposits

Description	WATER
Amount	\$20.00
Date	4/29/1977
Remaining	0
Unbilled amount	\$0.00

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FRANKLIN COUNTY
TREASURER

Metered services

03-0941-1 ← Account detail

206 TX HIG

Pay all

📄

At

Account summary

\$

Tr

Account03-0941-00

🏠

Cc

OwnerFRANKLIN CO. WEST ANNEX

🏠

Hi

StatusActive

⚙️

M

Auto payEnroll in auto pay

✉️

Cc

Balance

Prior account balance\$0.00

Current billDue 1/15/2025\$0.00

Transactions since current bill\$0.00

Account balance\$0.00

#1071
Dec 2024 Water w Annex
010-510-440

Deposits

DescriptionWATER

Amount\$200.00

Date4/9/2024

Remaining0

Unbilled amount\$0.00

^

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JAN 03 2025

FRANKLIN COUNTY
TREASURER

Metered services

ServiceWATER

03-1260-1 ← Account detail

208 TX HIGHWAY 37 S. Pay all

📄 Account summary

- \$

Tr

Account

03-1260-00
- 📊

Co

Owner

FRANKLIN COUNTY JAIL
- Service address

208 TX HIGHWAY 37 S.
- 🏠

Hi

Status

Active
- ⚙️

M

Auto pay

Enroll in auto pay

✉️ Co

Balance	
Prior account balance	\$0.00
Current bill Due 1/15/2025	\$2,637.60
Transactions since current bill	\$0.00
Pending payments	(\$2,637.60)
Account balance	\$0.00

#1071
Dec 2024 water bill
010-510-440

Metered services

Service

WATER

Meter number

19234293

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TREASURER

Service

WATER

Meter number

19229491

Non-metered services

04-1690-1

502 E. MAI

Account detail

Pay all

Account summary

\$	Tr	Account	04-1690-01	# 1071
Bar chart icon	C	Owner	FRANKLIN COUNTY EAST ANNEX	Dec 2024 Water E Annex
		Service address	502 E. MAIN	610-510-440
Home icon	H	Status	Active	
Folder icon	M	Auto pay	Enroll in auto pay	
Envelope icon	C	Balance		
		Prior account balance		\$0.00
		Current bill Due 1/15/2025		\$84.50
		Transactions since current bill		\$0.00
		Pending payments		(\$84.50)
		Account balance		\$0.00

Metered services

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FRANKLIN COUNTY
TREASURER

Service	WATER
Meter number	9836236

Non-metered services

Service	SEWER
Service	STORM WATER



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www.cssudpay.com
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CYPRESS SPRINGS Special Utility District
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ACCOUNT NUMBER		SERVICE ID
566		512160
PREV. READ DATE		CUR. READ DATE
11/18/2024		12/17/2024
PREV. BALANCE	PAYMENTS	PAST DUE
35.11	-35.11	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	202	204	200	35.71
REG FEE				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
01/15/2025	39.29	35.72

Location Address: FARM ROAD 900 W

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

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
566		512160
PAST DUE	CURRENT	SALES TAX
0.00	35.72	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	35.72	39.29

RETURN THIS PORTION WITH PAYMENT



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

#1398

Dec 2024 Water Pct 3

023-613-440

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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
11/25/2024		12/19/2024
PREV. BALANCE	PAYMENTS	PAST DUE
42.40	-42.40	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	194	204	1000	40.55
REG FEE				0.03

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	40.58	40.58
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2025	44.64	40.58

Location Address: CRNR FM 115 & FM 1448 *

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

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ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	40.58	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	40.58	44.64

RETURN THIS PORTION WITH PAYMENT



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

#1398
Dec 2024 Water Pct 4
024-614-440

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P.O. BOX 591
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(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PREV. READ DATE		CUR. READ DATE
11/22/2024		12/18/2024
PREV. BALANCE	PAYMENTS	PAST DUE
34.50	-34.50	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1240	1243	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
01/15/2025	39.96	36.33

Location Address: CR NE 2100

Send Payments to: **Bank Draft - Do Not Pay**
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ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	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

#1398
Dec 2024 Water Pct 2
022-612-440

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P.O. BOX 591
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(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PREV. READ DATE		CUR. READ DATE
11/21/2024		12/17/2024
PREV. BALANCE	PAYMENTS	PAST DUE
77.03	-77.03	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1211	1279	6800	75.64
REG FEE				0.18

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	75.82	75.82
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2025	83.38	75.82

Location Address: 457 CR 1030

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

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ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	75.82	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	75.82	83.38

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

#1398

Dec 2024 Water Airport

080-516-440

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

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PREV. READ DATE		CUR. READ DATE
11/21/2024		12/17/2024
PREV. BALANCE	PAYMENTS	PAST DUE
39.36	-39.36	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	390	394	400	36.92
REG FEE				0.01

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.93	36.93
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2025	40.62	36.93

Location Address: FARM ROAD 71 E

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

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ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	36.93	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	36.93	40.62

RETURN THIS PORTION WITH PAYMENT



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

1398

Dec 2024 Water Pct 1

021-611-440

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TREASURER



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

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PREV. READ DATE		CUR. READ DATE	
11/21/2024		12/17/2024	
PREV. BALANCE		PAYMENTS	PAST DUE
99.54		-99.54	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	28992	28992	0	76.00
View CCR Report at https://cssudpay.com/ccr1				

Past Due Amount	Current Charges	NET AMOUNT
0.00	76.00	76.00
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2025	83.60	76.00

Location Address: 196 CR NW 1030

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

Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	76.00	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	76.00	83.60	

RETURN THIS PORTION WITH PAYMENT



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

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
Dec 2024 Water B/Park
043-516-440

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FRANKLIN COUNTY
TREASURER



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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
11/21/2024		12/17/2024
PREV. BALANCE	PAYMENTS	PAST DUE
46.05	-46.05	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4978	4992	1400	42.97
REG FEE				0.04

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	43.01	43.01
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2025	53.01	43.01

Location Address: 530 TX HWY 37 N

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

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

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	43.01	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	43.01	53.01

RETURN THIS PORTION WITH PAYMENT



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

#1398
Dec 2024 water EMS
010-510-443

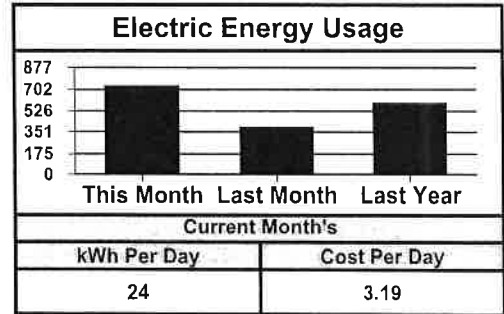
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JAN 03 2025

FRANKLIN COUNTY
TREASURER



Account #: 4709200



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

4 90



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 12/27/2024
PREVIOUS BALANCE: 58.60	MONTHLY BILL
PAYMENT 12/09/2024 -58.60	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	12/20/2024 PRES READING (Actual) 48221
	11/20/2024 PREV READING (Actual) 47487
	kWh USED IN 30 DAYS 734
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 734 kWh @ 0.080092 58.78
	DISTRIBUTION COSTS 734 kWh @ 0.029998 22.02
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 01/12/2025 95.80
<p align="center">CO-OP NEWS</p> <p>#1135</p> <p>Dec 2024 Elect Rpt 1</p> <p>021-611-440</p>	

Retain this copy for your records.

Please detach and return bottom portion with payment.

☐ Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
Phone Number: 903-537-8334

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 01/12/2025, 5PM	95.80
Total as of 12/27/2024	95.80
After 01/12/2025 Current Amount	95.80
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000095800000095809



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

Amount due on or before **\$46.12**
January 16, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
421

CY 20

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

#1012

Dec 2024 Elect Pct 2

022-612-440

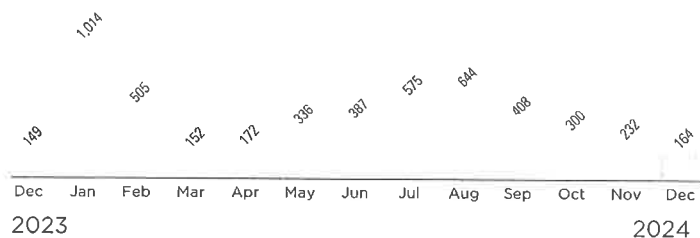
Current bill summary:

Billing from 11/23/24 - 12/27/24 (35 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 swepcoco.com.

Usage History (kWh):



Methods of Payment



swepcoco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

Need to get in touch?

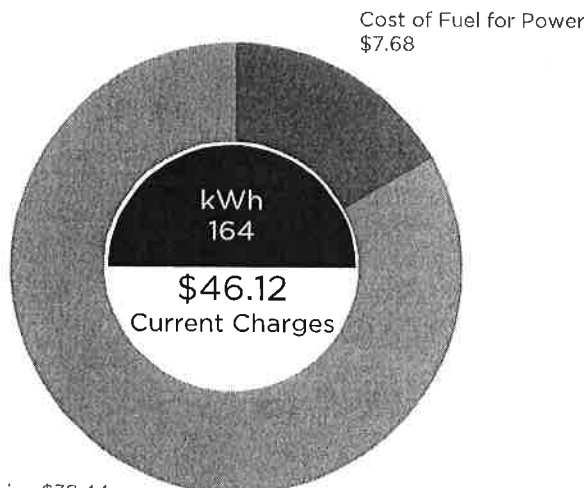
Customer Service: 1-888-216-3523

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



Electric Service \$38.44

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

4612
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before **\$46.12**
January 16, 2025

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 \$_____

000004612000004612010000000009601856700627121601020900006

Service Address:

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

Account #960-185-670-0-6

Line Item Charges:

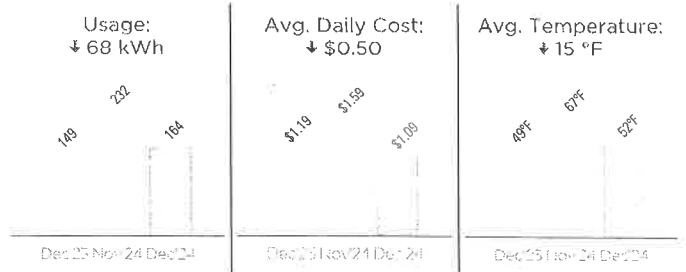
Previous Charges		
Total Amount Due At Last Billing	\$	53.98
Payment 12/09/24 - Thank You		-53.98
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 12/27/24		
Energy Charges	\$	11.35
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		4.91
Fuel Refund/Surcharge		.84
Rate Case Expense Surcharge		.03
Fuel Surcharge - Docket No. 53931		.18
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.05
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.16
Transmission Cost Recovery Factor		.37
Distribution Cost Recovery Factor		1.02
Current Balance Due	\$	38.14
Tariff 098 - Area Lighting 12/27/24		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0310570 Per kWh		1.47
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	\$	7.98

More Line Item Charges:
More Line Item Charges:

Total Balance Due \$ **46.12**

Usage Details:

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



Total usage for the past 12 months: 4,874 kWh

Average (Avg.) monthly usage: 406 kWh

Billed Usage 12/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
164	(100.0)	-	-	164 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
7848	Actual	8012	Actual	164	164 kWh
		2.750	Actual	2.75	2.75 kW
Service Period 11/22 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 30.					

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**.

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



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

Amount due on or before **\$8.93**
January 16, 2025
Bill mailing date is Dec 27, 2024
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6317

CY 20



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

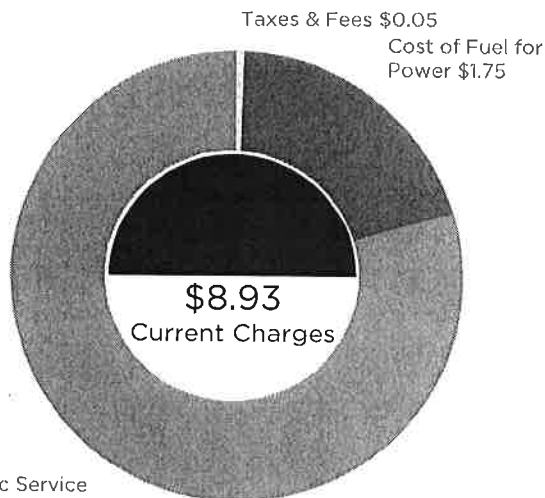
#1012

Dec 2024 Elect CH Lights

010-510-440

Current bill summary:

Billing from 11/23/24 - 12/27/24 (35 days)



Electric Service
\$7.13

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 swepcoco.com.



Know what's below.
Call before you dig.

Methods of Payment



swepcoco.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



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

893
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$8.93**
January 16, 2025

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 \$_____

0000008930000008930100000000009625746630827121601020900008

**Service Address:**

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

Account #962-574-663-0-8

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.

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	8.93
Payment 12/09/24 - Thank You		-8.93
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 12/27/24		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0310570 Per kWh		1.47
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.05
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.72
Municipal Franchise Fee		.05
Current Balance Due	\$	8.93
Total Balance Due	\$	8.93

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.**



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

Amount due on or before January 16, 2025 **\$422.24**

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10525

CY 20



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

1012

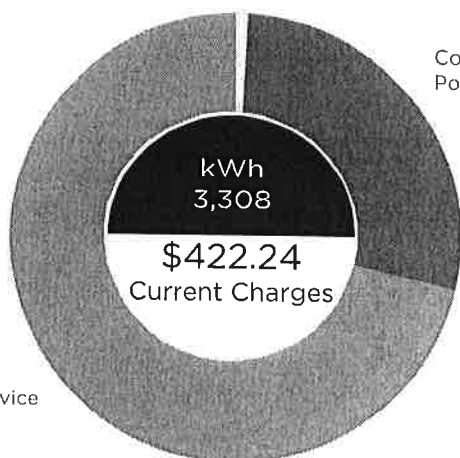
Dec 2024 Elect Library
025-650-440

Current bill summary:

Billing from 11/23/24 - 12/27/24 (35 days)

Taxes & Fees \$3.47

Cost of Fuel for
Power \$117.61

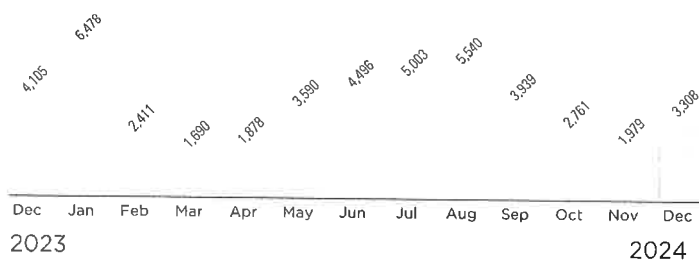


Electric Service
\$301.16

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.

Usage History (kWh):



Methods of Payment



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 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



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

42224
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before January 16, 2025 **\$422.24**

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 \$ _____

0000422240000422240100000000009643175630127121601020900005



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	\$ 310.15
Payment 12/09/24 - Thank You	-310.15
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 12/27/24	
Energy Charges	\$ 263.47
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	99.12
Fuel Refund/Surcharge	14.87
Rate Case Expense Surcharge	.64
Fuel Surcharge - Docket No. 53931	3.62
Military Base Adjustment Factor	.22
Dolet Hills Rate Rider	1.00
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	1.50
Transmission Cost Recovery Factor	9.06
Distribution Cost Recovery Factor	17.26
Municipal Franchise Fee	3.47
Current Balance Due	\$ 422.24
Total Balance Due	\$ 422.24

Billed Usage 12/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100,0)			
3,308	-	-	-	3,308 kWh
20,065	-	-	-	16,300 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
66177	Actual	69485	Actual	3308	3,308 kWh
-	-	20.065	Actual	20.065	20.065 kW
Service Period 11/22 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 30.					

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.

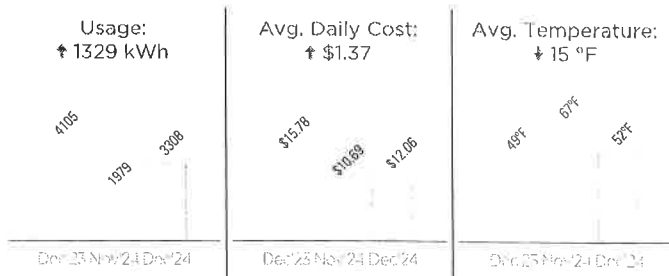
*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt 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**.

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

Usage Details:

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



Total usage for the past 12 months: 43,870 kWh

Average (Avg.) monthly usage: 3,656 kWh



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

Amount due on or before January 16, 2025 **\$21.58**
Bill mailing date is Dec 27, 2024
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12353

CY 20



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

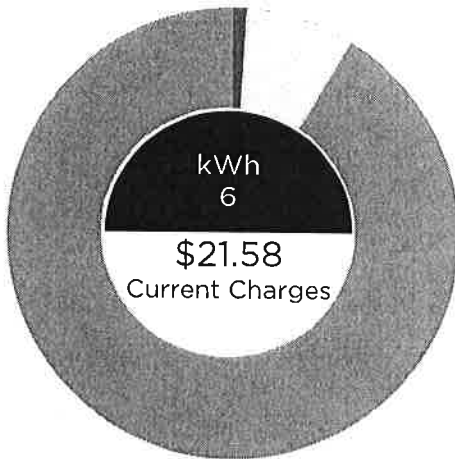
#1012

Dec 2024 Elect E Annex str
010-510-440

Current bill summary:

Billing from 11/23/24 - 12/27/24 (35 days)

Cost of Fuel for Power \$0.22
Taxes & Fees \$1.66

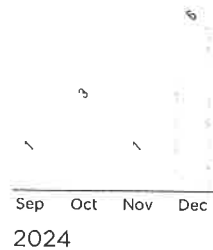


Electric Service \$19.70

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 swepcoco.com.

Usage History (kWh):



Methods of Payment

- swepcoco.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 UNIT STORAGE, MOUNT VERNON, TX 75457



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

2158
Account #965-075-097-0-9
FRANKLIN COUNTY

Amount due on or before January 16, 2025 **\$21.58**

Payment Amount \$

Pay \$22.66 after 01/16/2025

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 \$

000002158000002266010000000009650750970927121901020900004

**Service Address:**

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

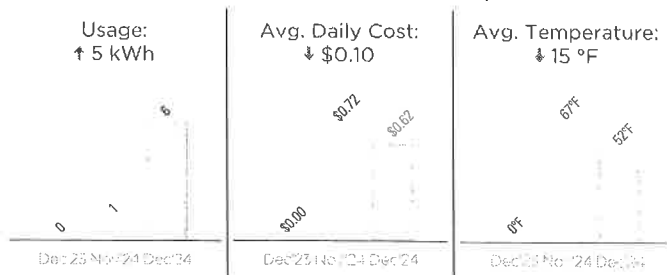
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	20.94
Payment 12/09/24 - Thank You		-20.94
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 12/27/24		
Energy Charges	\$.42
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		.18
Fuel Refund/Surcharge		.03
Fuel Surcharge - Docket No. 53931		.01
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.01
Transmission Cost Recovery Factor		.01
Distribution Cost Recovery Factor		.04
Municipal Franchise Fee		.01
Sales Tax		1.65
Current Balance Due	\$	21.58
Total Balance Due	\$	21.58
Pay \$22.66 after 01/16/2025		

Usage Details:

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



Total usage for the past 12 months: 5 kWh

Average (Avg.) monthly usage: 2 kWh

Billed Usage 12/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
6	-	-	-	6 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
5	Actual	11	Actual	6	6 kWh
-	-	0.185	Actual	0.185	0.185 kW
Service Period 11/22 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 30.					

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.



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

Amount due on or before January 16, 2025 **\$41.12**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14549

CY 20



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

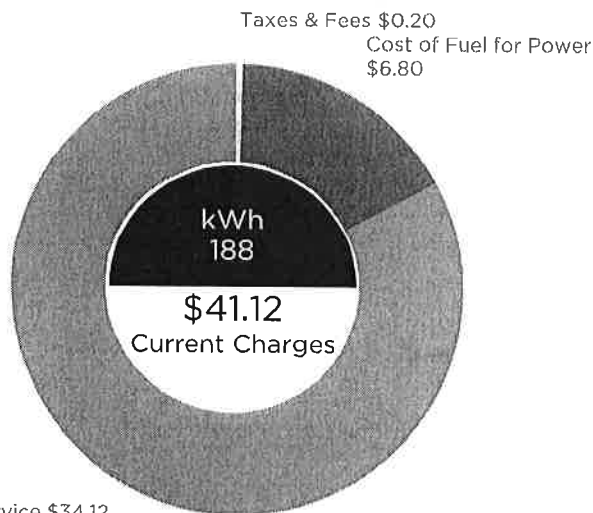
#1012

Dec 2024 Elect Stg Blag

010-510-

Current bill summary:

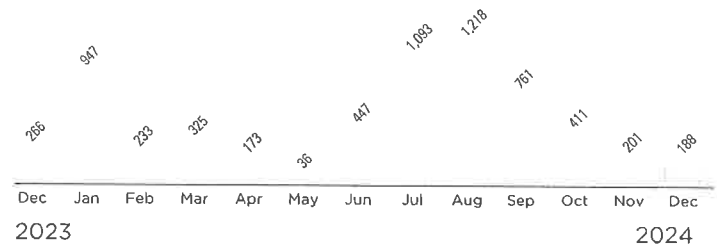
Billing from 11/23/24 - 12/27/24 (35 days)



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 swepeco.com.

Usage History (kWh):



Methods of Payment



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 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

4112
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before January 16, 2025 **\$41.12**

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 \$

000004112000004112010000000009659491760927121601020900003

**Service Address:**

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

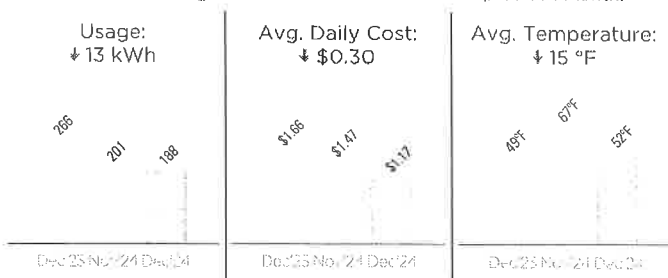
Account #965-949-176-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	42.62
Payment 12/09/24 - Thank You		-42.62
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 12/27/24		
Energy Charges	\$	13.01
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		5.63
Fuel Refund/Surcharge		.96
Rate Case Expense Surcharge		.04
Fuel Surcharge - Docket No. 53931		.21
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.06
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.19
Transmission Cost Recovery Factor		.42
Distribution Cost Recovery Factor		1.17
Municipal Franchise Fee		.20
Current Balance Due	\$	41.12
Total Balance Due	\$	41.12

Usage Details:

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



Total usage for the past 12 months: 6,111 kWh

Average (Avg.) monthly usage: 509 kWh

Billed Usage 12/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
188	(100.0)	-	-	188 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
		4.336	Actual	4.336	4.336 kW
8458	Actual	8646	Actual	188	188 kWh
Service Period 11/22 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 30					

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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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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.



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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17549

Amount due on or before **\$246.64**
January 16, 2025

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

CY 20

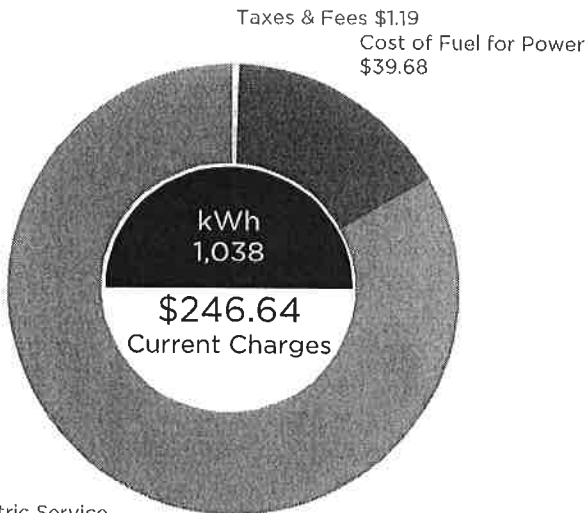
FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012

Dec 2024 Fleet E Annex
010-510-440

Current bill summary:

Billing from 11/23/24 - 12/27/24 (35 days)

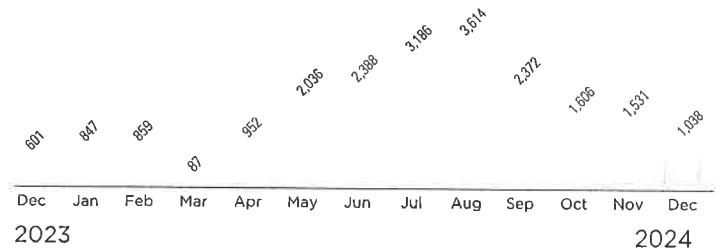


Electric Service
\$205.77

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

- 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 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

24664
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **\$246.64**
January 16, 2025

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 \$

000024664000024664010000000009672756631527121601020900003

**Service Address:**

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

Account #967-275-663-1-5

Line Item Charges:

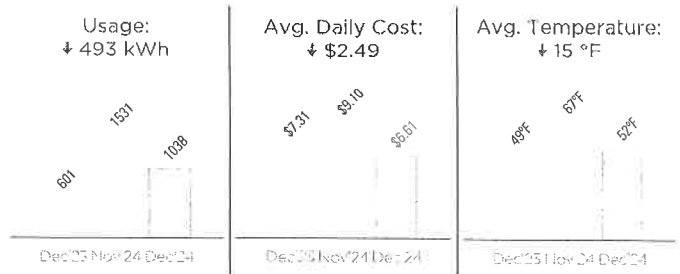
Previous Charges		
Total Amount Due At Last Billing	\$	279.19
Payment 12/09/24 - Thank You		-279.19
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 12/27/24		
Energy Charges	\$	168.78
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0310570 Per kWh		31.10
Fuel Refund/Surcharge		3.93
Rate Case Expense Surcharge		.20
Fuel Surcharge - Docket No. 53931		1.14
Military Base Adjustment Factor		.07
Dolet Hills Rate Rider		.31
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		.47
Transmission Cost Recovery Factor		5.56
Distribution Cost Recovery Factor		10.59
Municipal Franchise Fee		1.09
Current Balance Due	\$	231.25
Tariff 098 - Area Lighting 12/27/24		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	10.20
Cost of Fuel @ 0.0310570 Per kWh		2.94
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	\$	15.39

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

Total Balance Due \$ 246.64

Usage Details:

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



Total usage for the past 12 months: 20,079 kWh

Average (Avg.) monthly usage: 1,673 kWh

Billed Usage 12/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,038	-	-	-	1,038 kWh
5,403	-	-	-	10,000 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
19961	Actual	20999	Actual	1038	1,038 kWh
-	-	5.403	Actual	5.403	5.403 kW
Service Period 11/22 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 30.					

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.**

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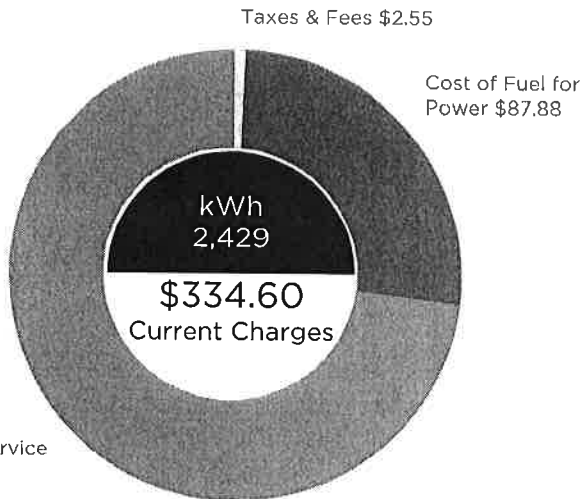
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17621

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

#1012
Dec 2024 Fleet Hub
038-516-440

Current bill summary:
Billing from 11/23/24 - 12/27/24 (35 days)



Electric Service
\$244.17

Amount due on or before January 16, 2025 **\$334.60**

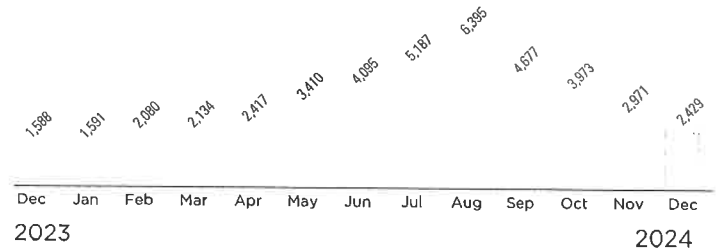
Bill mailing date is Dec 27, 2024
Account #967-301-196-1-5

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.

Usage History (kWh):



Methods of Payment

- 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 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



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



33460
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before January 16, 2025 **\$334.60**

Payment Amount \$

Pay \$351.46 after 01/16/2025

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

000033460000035146010000000009673011961527121901020900008

**Service Address:**

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

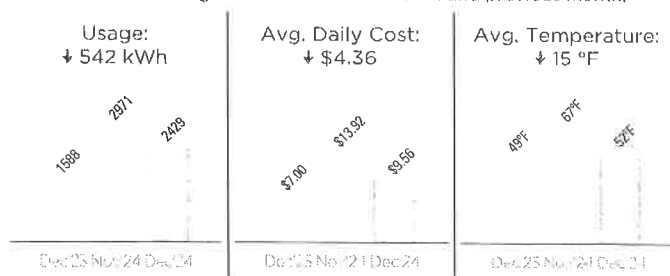
Account #967-301-196-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	403.79
Payment 12/09/24 - Thank You		-403.79
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 12/27/24		
Energy Charges	\$	200.53
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		72.78
Fuel Refund/Surcharge		12.44
Rate Case Expense Surcharge		.47
Fuel Surcharge - Docket No. 53931		2.66
Military Base Adjustment Factor		.16
Dolet Hills Rate Rider		.73
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		2.43
Transmission Cost Recovery Factor		5.47
Distribution Cost Recovery Factor		15.16
Municipal Franchise Fee		2.55
Current Balance Due	\$	334.60
Total Balance Due	\$	334.60
Pay \$351.46 after 01/16/2025		

Usage Details:

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



Total usage for the past 12 months: 40,518 kWh

Average (Avg.) monthly usage: 3,377 kWh

Billed Usage 12/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,429	-	-	-	2,429 kWh
15,861	-	-	-	5,900 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	15.861	Actual	15.861	15.861 kW
71215	Actual	73644	Actual	2429	2,429 kWh
Service Period 11/22 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 30.					

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

Amount due on or before **\$106.85**
January 9, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
18097

CY 15



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

1012

Dec 2024 Elect Wins

010-510-440

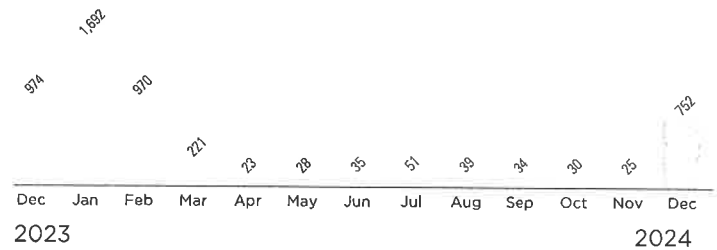
Current bill summary:

Billing from 11/16/24 - 12/18/24 (33 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 swepcoco.com.

Usage History (kWh):



Methods of Payment



swepcoco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

Need to get in touch?

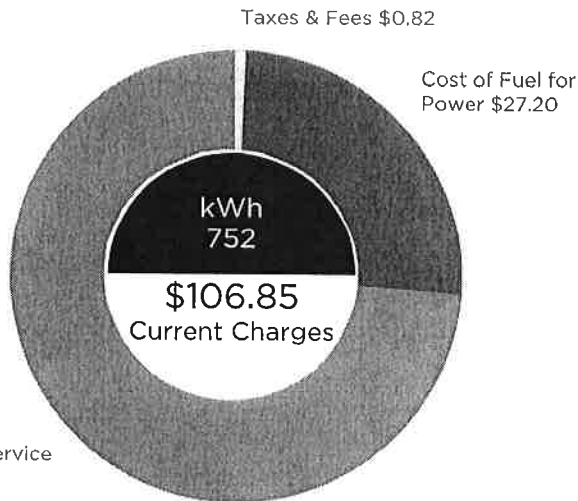
Customer Service: 1-888-216-3523

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



Electric Service
\$78.83

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

10685
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$106.85**
January 9, 2025

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 \$

0000106850000106850100000000009673894200018120901015900006



Service Address:

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

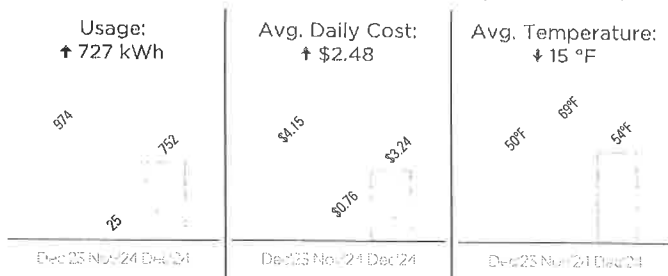
Account #967-389-420-0-0

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	22.14
Payment 12/06/24 - Thank You		-22.14
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 12/18/24		
Energy Charges	\$	52.05
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		22.53
Fuel Refund/Surcharge		3.85
Rate Case Expense Surcharge		.15
Fuel Surcharge - Docket No. 53931		.82
Military Base Adjustment Factor		.05
Dolet Hills Rate Rider		.23
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.75
Transmission Cost Recovery Factor		1.69
Distribution Cost Recovery Factor		4.69
Municipal Franchise Fee		.82
Current Balance Due	\$	106.85
Total Balance Due	\$	106.85

Usage Details:

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



Total usage for the past 12 months: 4,122 kWh

Average (Avg.) monthly usage: 344 kWh

Billed Usage 12/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
752	(100.0)	-	-	752 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
4417	Actual	5169	Actual	752	752 kWh
-	-	2.438	Actual	2.438	2.438 kW
Service Period 11/15 - 12/18				Multiplier 1	
Next scheduled read date should be between Jan 20 and Jan 23.					

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.

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



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

Amount due on or before January 16, 2025 **\$3,523.40**

Bill mailing date is Dec 27, 2024
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
19377

CY 20

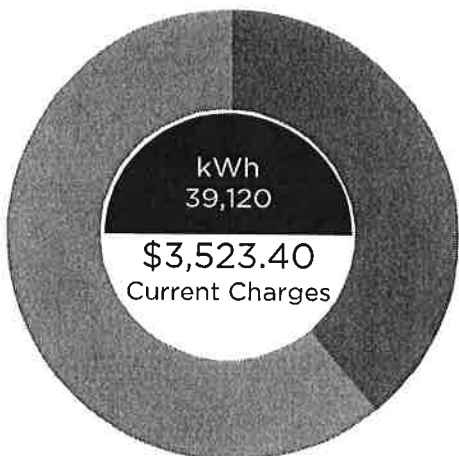


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012

Dec 2024 Elect Bill

010-510-440
Current bill summary:
Billing from 11/23/24 - 12/27/24 (35 days)



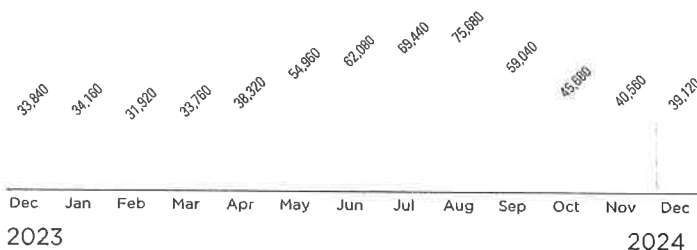
Electric Service
\$2,149.63

Cost of Fuel
for Power
\$1,373.77

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

- [swepcoco.com](https://www.swepcoco.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](https://www.swepcoco.com/Out) or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

352340
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before January 16, 2025 **\$3,523.40**

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 \$

0003523400003523400100000000009680266630327121601020900005