



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Aug 06, 2024

**DATE DUE**

**Aug 21, 2024**

**AMOUNT DUE**

**\$ 50.43**

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

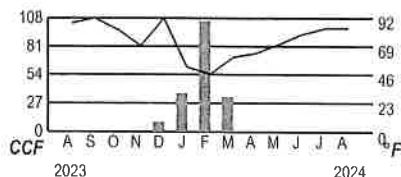
**Call before you dig**

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	0	0	0
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	86	82	82
Days in billing period	29	31	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](https://www.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	\$ 50.63
Payment Jul 22, 2024	- 50.63
Current gas charges (Details on page 2)	+ 50.43
<b>Total amount due</b>	<b>\$ 50.43</b>

#1066  
Jul 2024 Gas Library  
025-650-440

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AUG 07 2024

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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

Please keep this portion for your records

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

**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](https://www.CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**

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



ACCOUNT NUMBER 2714258-7

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

**DATE DUE** Aug 21, 2024  
**AMOUNT DUE** \$ 50.43

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

Aug 21, 2024

Page 2 of 4

DATE MAILED  
Aug 06, 2024

AMOUNT DUE

\$ 50.43

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

## Current gas charges

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

Meter Number Day Billing Period

3791610004256 30

Billing Period	Current Reading	Previous Reading	Usage
07/01/24 - 07/31/24	1629	1629	0 CCF
Customer charge			\$47.81
GRIP Refund			-0.19
Reimbursement of local franchise fee			2.52
Reimbursement of State GRT			0.29
<b>Total current charges</b>			<b>\$ 50.43</b>

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

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AUG 07 2024

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!

- **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.

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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 CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
Aug 06, 2024

**DATE DUE**

**Aug 21, 2024**

**AMOUNT DUE**

**\$ 281.21**

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

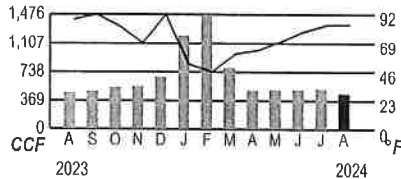
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Call 811  
24 hours a day

**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	469	520	458
Average daily gas use(CCF)	16.2	16.8	15.3
Average daily temperature	86	82	82
Days in billing period	29	31	30

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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	\$ 345.01
Payment Jul 22, 2024	- 345.01
Current gas charges (Details on page 2)	+ 281.21
<b>Total amount due</b>	<b>\$ 281.21</b>

Thank you!

#1066  
Jul 2024 Gas Jail  
010-510-440

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AUG 07 2024

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 2746335-5

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**DATE DUE** Aug 21, 2024  
**AMOUNT DUE** \$ 281.21

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\$

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**  
Aug 06, 2024

**DATE DUE**

**Aug 21, 2024**

**AMOUNT DUE**

**\$ 281.21**

Page 2 of 4

## DEFINITIONS

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## Current gas charges

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

**Meter Number**      **Day Billing Period**  
3841000195471      30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
07/01/24 - 07/31/24	96027	95616	411	1.11360	458 CCF
Customer charge					\$47.81
Storage inventory charge					0.68
Base amount					28.76
Gas cost adjustment					191.28
GRIP Refund					-0.19
Reimbursement of local franchise fee					11.53
Reimbursement of State GRT					1.34
<b>Total current charges</b>					<b>\$ 281.21</b>

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

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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**  
Aug 06, 2024

**DATE DUE**

**Aug 21, 2024**

**AMOUNT DUE**

**\$ 76.14**

Page 1 of 4

**Gas leak or emergency**

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888-876-5786, 24 hours a day

**Customer service**

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Monday - Friday, 7 am - 7 pm

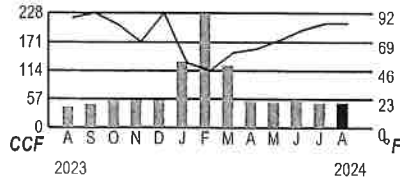
**Call before you dig**

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	42	50	51
Average daily gas use (CCF)	1.4	1.6	1.7
Average daily temperature	86	82	82
Days in billing period	29	31	30

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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	\$ 78.94
Payment Jul 22, 2024	- 78.94
Current gas charges (Details on page 2)	+ 76.14
<b>Total amount due</b>	<b>\$ 76.14</b>

#1066  
Jul 2024 Gas Hub  
038-516-440

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AUG 07 2024  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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**Phone**

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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** 6400483940-9

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

**DATE DUE** Aug 21, 2024  
**AMOUNT DUE** \$ 76.14

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

\$

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-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

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**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

**Aug 21, 2024**

**DATE MAILED**  
Aug 06, 2024

**AMOUNT DUE**

**\$ 76.14**

CenterPointEnergy.com

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

## DEFINITIONS

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## Current gas charges

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

**Meter Number**      **Day Billing Period**  
3831200270008      30

Billing Period	Current Reading	Previous Reading	Usage
07/01/24 - 07/31/24	2992	2941	51 CCF
Customer charge			\$47.81
Storage inventory charge	51 CCF x	\$ 0.00149	0.08
Base amount	51 CCF x	\$ 0.06280	3.20
Gas cost adjustment	51 CCF x	\$ 0.41765	21.30
GRIP Refund			-0.19
Reimbursement of local franchise fee			3.53
Reimbursement of State GRT			0.41

## Total current charges

**\$ 76.14**

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

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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**  
Aug 06, 2024

**DATE DUE**

**Aug 21, 2024**

**AMOUNT DUE**

**\$ 113.43**

Page 1 of 4

**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

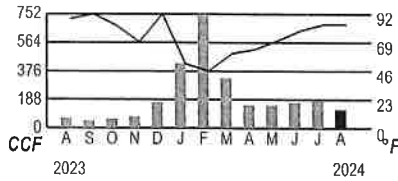
**Call before you dig**

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	62	182	125
Average daily gas use(CCF)	2.1	5.9	4.2
Average daily temperature	86	82	82
Days in billing period	29	31	30

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 153.67
Payment Jul 22, 2024	- 153.67
Current gas charges (Details on page 2)	+ 113.43
<b>Total amount due</b>	<b>\$ 113.43</b>

#1066

Jul 2024 Gas New Wing

010-510-440

RECEIVED

AUG 07 2024

FRANKLIN COUNTY  
TREASURER

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**In person**

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**Mail**

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ACCOUNT NUMBER 6913845-1

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

**DATE DUE** Aug 21, 2024  
**AMOUNT DUE** \$ 113.43

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

\$

Please enter amount of your payment

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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**  
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**DATE DUE**

**Aug 21, 2024**

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**\$ 113.43**

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## Current gas charges

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

**Meter Number**      **Day Billing Period**

3870400272591      30

Billing Period	Current Reading	Previous Reading	Usage
07/01/24 - 07/31/24	2976	2851	125 CCF
Customer charge			\$47.81
Storage inventory charge	125 CCF x	\$ 0.00149	0.19
Base amount	125 CCF x	\$ 0.06280	7.85
Gas cost adjustment	125 CCF x	\$ 0.41765	52.21
GRIP Refund			-0.19
Reimbursement of local franchise fee			4.98
Reimbursement of State GRT			0.58
<b>Total current charges</b>			<b>\$ 113.43</b>

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

RECEIVED  
AUG 07 2024  
FRANKLIN COUNTY  
TREASURER

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





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

**DATE MAILED**  
Aug 06, 2024

AMOUNT DUE

**\$ 50.94**

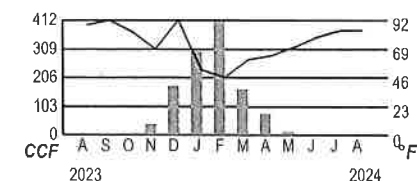
Page 1 of 4

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

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

Call 811  
24 hours a day

PO Box 2628  
Houston, TX 77252-2628



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	1	1
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	86	82	82
Days in billing period	29	31	30

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.**

Previous gas amount due		\$ 51.20
Payment Jul 22, 2024	Thank you!	- 51.20
Current gas charges (Details on page 2)		+ 50.94
<b>Total amount due</b>		<b>\$ 50.94</b>

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



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

Please keep this portion for your records

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

## 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.

ACCOUNT NUMBER 8323741-2

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

DATE DUE	Aug 21, 2024
AMOUNT DUE	\$ 50.94

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

0920222545609

008200000832374124000000050940000000509440

000001





**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE** **Aug 21, 2024**

**DATE MAILED**  
Aug 06, 2024

**AMOUNT DUE** **\$ 50.94**

CenterPointEnergy.com

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

## 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 2023@14.73 Pressure Base

**Meter Number**      **Day Billing Period**

3732107821687      30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
07/01/24 - 07/31/24	3	2	1	1.11360	1 CCF
Customer charge					\$47.81
Base amount			1 CCF x	\$ 0.06280	0.06
Gas cost adjustment			1 CCF x	\$ 0.41765	0.42
GRIP Refund					-0.19
Reimbursement of local franchise fee					2.54
Reimbursement of State GRT					0.30

## Total current charges

**\$ 50.94**

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

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AUG 07 2024

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!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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Account holder's signature

Date



01-2460-1 ← Account detail

203 TAYLO

Pay all

Account summary

\$	Tr	Account	01-2460-01	#1071 Jul 2024 water h/w
	Ct	Owner	FRANKLIN CO. SR BLDG.	038-516-440
		Service address	203 TAYLOR	
	Hi	Status	Active	
	M	Auto pay	Enroll in auto pay	
	Ct	Balance		
		Prior account balance		\$0.00
		Current bill		\$242.37
		Transactions since current bill		\$0.00
		Pending payments		(\$242.37)
		Account balance		\$0.00

Metered services

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JUL 31 2024  
FRANKLIN COUNTY  
TREASURER

Service	WATER
Meter number	22508699

Non-metered services

Service	SEWER
Service	GARBAGE



01-2490-1101 E. DAL

Account detail

Pay all

Account summary

\$

Tr

Account

01-2490-00

Cc

Owner

FRANKLIN COUNTY COURTHOUSE

Service address

101 E. DALLAS

Hi

Status

Active

M

Auto pay

Enroll in auto pay

Cc

Balance

Prior account balance

\$0.00

Current bill

\$336.36

Transactions since current bill

\$0.00

Pending payments

(\$336.36)

Account balance

\$0.00

#1071  
Jul 2024 Water Cit  
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. MAI

Account detail

Pay all

📄

Account summary

\$

Tr Account02-0100-00

🏠

Cc OwnerFRANKLIN COUNTY LIBRARY

Service address100 E. MAIN

🏠

Hi StatusActive

⚙️

M Auto payEnroll in auto pay

✉️

Cc

Balance

Prior account balance\$0.00

Current bill\$115.27

Transactions since current bill\$0.00

Pending payments(\$115.27)

Account balance\$0.00

#1071  
Jul 2024 Water Library  
025-650-440

RECEIVED  
JUL 31 2024  
FRANKLIN COUNTY  
TREASURER

Deposits

DescriptionWATER

Amount\$20.00

Date4/29/1977

Remaining0

Unbilled amount\$0.00

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JUL 31 2024  
FRANKLIN COUNTY  
TREASURER

Metered services



02-0100-1

100 E. MAI



Account

detail

Pay all



Ac

Account summary

#1071

Jul 2024 Water Library

025-650-440



Tr

Account02-0100-00



Co

OwnerFRANKLIN COUNTY LIBRARY

Service address100 E. MAIN



Ho

StatusActive



M

Auto payEnroll in auto pay



Co

Balance

Prior account balance\$0.00

Current bill\$115.27

Transactions since current bill\$0.00

Pending payments(\$115.27)

Account balance\$0.00

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JUL 31 2024

FRANKLIN COUNTY

TREASURER

Deposits



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

Metered services



03-1260-1 ← Account detail

208 TX HIG

Pay all

📄

Account summary

\$

Tr

Account

03-1260-00

🏠

Ct

Owner

FRANKLIN COUNTY JAIL

Service address

208 TX HIGHWAY 37 S.

🏠

Hi

Status

Active

📁

M

Auto pay

Enroll in auto pay

✉

Ct

Balance

Prior account balance

\$0.00

Current bill

\$2,441.30

Transactions since current bill

\$0.00

Pending payments

(\$2,441.30)

Account balance

\$0.00

# 1071  
Jul 2024 Water Jail  
010-510-440

Metered services

Service

WATER

Meter number

19234293

Service

WATER

Meter number

19229491

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FRANKLIN COUNTY  
TREASURER

Non-metered services





FC

04-1690-1  
502 E. MAI



Account  
detail

Pay all



Ac

Account summary



Tr

Account 04-1690-01



Co

Owner FRANKLIN COUNTY EAST ANNEX

Service address 502 E. MAIN



Ho

Status **Active**



M

Auto pay **Enroll in auto pay**



Co

Balance

Prior account balance \$0.00

Current bill \$80.50

Transactions since current bill \$0.00

Pending payments (\$80.50)

**Account balance \$0.00**

# 1071  
Jul 2024 Water E Annex  
010-510-440

Metered services

Service WATER  
Meter number 9836236

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Non-metered services

Service SEWER  
  
Service STORM WATER





CYPRESS SPRINGS Special Utility District  
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www.cssudpay.com  
(903) 588-2081 OR (888) 588-1464

CYPRESS SPRINGS Special Utility District  
P.O. BOX 591  
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(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PREV. READ DATE		CUR. READ DATE	
08/25/2024		07/24/2024	
PREV. BALANCE		PAYMENTS	PAST DUE
37.54		-37.54	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	195	197	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
08/15/2024	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

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
08/15/2024

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

Jul 2024 Water Pct 3

023-613-440

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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	
2373		1023910	
PREV. READ DATE		CUR. READ DATE	
06/24/2024		07/23/2024	
PREV. BALANCE		PAYMENTS	PAST DUE
36.93		-36.93	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	129	137	800	39.34
REG FEE				0.02

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	39.36	39.36
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2024	43.29	39.36

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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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	39.36	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	39.36	43.29	

RETURN THIS PORTION WITH PAYMENT



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

#1398

Jul 2024 Water Pct 4

024-614-440

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FRANKLIN COUNTY  
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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
06/21/2024		07/23/2024
PREV. BALANCE	PAYMENTS	PAST DUE
35.72	-35.72	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1213	1232	1900	46.00
REG FEE				0.05

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	46.05	46.05
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2024	50.65	46.05

Location Address: CR NE 2100

Send Payments to:  
P.O. BOX 591  
MT VERNON, TX 75457-0591

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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
08/15/2024

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	46.05	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	46.05	50.65

RETURN THIS PORTION WITH PAYMENT



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

#1398

Jul 2024 water Pct 2

022-612-440

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JUL 29 2024

FRANKLIN COUNTY  
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	
3481		2249850	
PREV. READ DATE		CUR. READ DATE	
06/20/2024		07/22/2024	
PREV. BALANCE	PAYMENTS	PAST DUE	
39.36	-39.36	0.00	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1111	1117	600	38.13
REG FEE				0.02

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	38.15	38.15
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2024	41.96	38.15

Location Address: 457 CR 1030

Send Payments to:  
P.O. BOX 591

MT VERNON, TX 75457-0591

**Bank Draft - Do Not Pay**

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ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE	CURRENT	SALES TAX	
0.00	38.15	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	38.15	41.96	

RETURN THIS PORTION WITH PAYMENT



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

#1398

Jul 2024 Water Airport

080-516-440

RECEIVED

JUL 29 2024

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	
3616		2248830	
PREV. READ DATE		CUR. READ DATE	
06/20/2024		07/22/2024	
PREV. BALANCE		PAYMENTS	PAST DUE
35.11		-35.11	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	374	377	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
08/15/2024	39.96	36.33

Location Address: FARM ROAD 71 E

Send Payments to: **Bank Draft - Do Not Pay**  
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MT VERNON, TX 75457-0591

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DUE DATE		IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE AN ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER
08/15/2024		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
FAST 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 CO. TREA.  
c/o ROAD & BRIDGE #1  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1398

JUL 2024 water Pct 1

021-611-440

JUL 29 2024

FRANKLIN COUNTY  
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	
06/20/2024		07/22/2024	
PREV. BALANCE		PAYMENTS	PAST DUE
79.24		-79.24	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	27789	27965	17600	137.11
REG FEE				0.45

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	137.56	137.56
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2024	151.27	137.56

Location Address: 196 CR NW 1030

Send Payments to:  
P.O. BOX 591

MT VERNON, TX 75457-0591

**Bank Draft - Do Not Pay**

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NON-CONFIDENTIALITY FORM  
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ACCOUNT  
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE		IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER
08/15/2024		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	137.56	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	137.56	151.27

RETURN THIS PORTION WITH PAYMENT



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

#1398

Jul 2024 Water B/Park

043-516-440

RECEIVED

JUL 29 2024

FRANKLIN COUNTY  
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
46835		2250400
PREV. READ DATE		CUR. READ DATE
06/20/2024		07/22/2024
PREV. BALANCE	PAYMENTS	PAST DUE
52.12	-52.12	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4879	4902	2300	48.42
REG FEE				0.06

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	48.48	48.48
Due Date	AFTER DUE DATE	NET AMOUNT
08/15/2024	58.48	48.48

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](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

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	48.48	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	48.48	58.48

RETURN THIS PORTION WITH PAYMENT



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

# 1398

JUL 2024 Water EMS

010-510-443

RECEIVED

JUL 29 2024

FRANKLIN COUNTY  
TREASURER



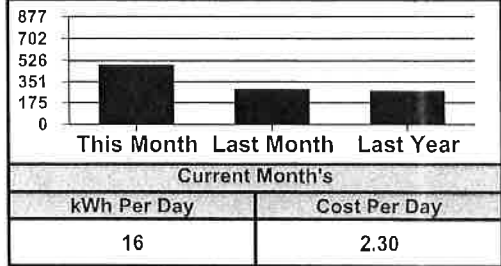


# Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

## Electric Energy Usage



Current Month's	
kWh Per Day	Cost Per Day
16	2.30

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

4 84



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

Online Payment: [www.farmerselectric.coop](http://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 07/27/2024
PREVIOUS BALANCE: 47.26	<b>MONTHLY BILL</b>
PAYMENT 07/08/2024 -47.26	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	07/20/2024 PRES READING (Actual) 45767
	06/20/2024 PREV READING (Actual) 45276
	kWh USED IN 30 DAYS 491
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 491 kWh @ 0.080092 39.32
	DISTRIBUTION COSTS 491 kWh @ 0.029998 14.73
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 08/12/2024 69.05
<b>CO-OP NEWS</b>	
#1135	
Jul 2024 Elect Pct 1	
021-611-440	

RECEIVED  
JUL 29 2024  
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

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 08/12/2024, 5PM	69.05
Total as of 07/27/2024	69.05
After 08/12/2024 Current Amount	69.05
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000069050000069055





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

Amount due on or before August 14, 2024 **\$95.50**

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
401

CY 20

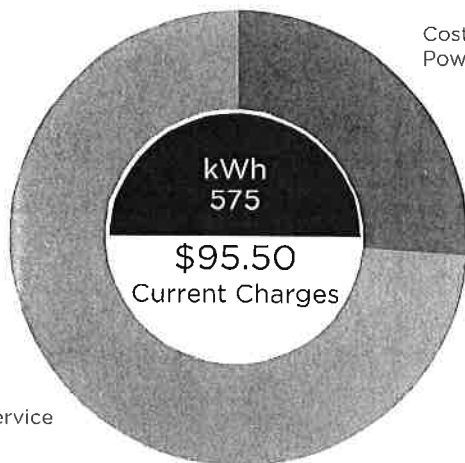


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Jul 2024 Elect Pct 2  
022-612-440

### Current bill summary:

Billing from 06/27/24 - 07/26/24 (30 days)

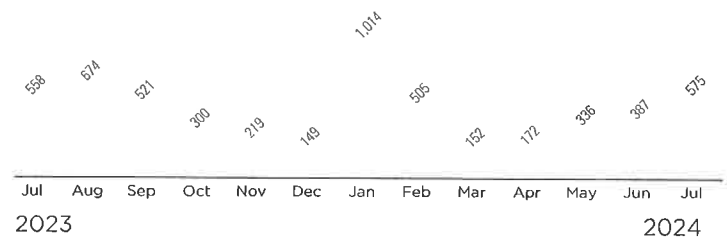


Electric Service  
\$70.39

### 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](https://www.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  
JUL 29 2024

### 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.swepco.com) 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

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



9550  
Account #960-185-670-0-6  
FRANKLIN COUNTY  
Amount due on or before August 14, 2024 **\$95.50**

Payment Amount \$

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

0000095500000095500100000000009601856700626071408020900006



**Service Address:**

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

Account #960-185-670-0-6

**Line Item Charges:**

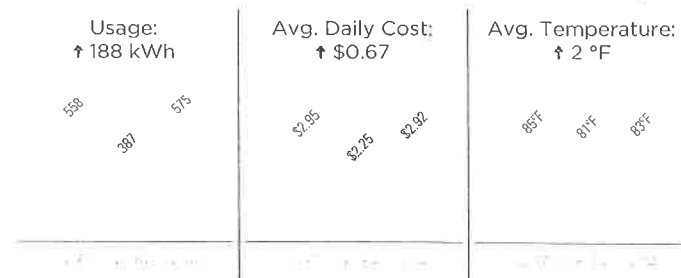
Previous Charges		
Total Amount Due At Last Billing	\$	73.20
Payment 07/08/24 - Thank You		-73.20
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 07/26/24</b>		
Energy Charges	\$	39.80
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		19.58
Fuel Refund/Surcharge		2.95
Rate Case Expense Surcharge		.11
Fuel Surcharge - Docket No. 53931		.63
Military Base Adjustment Factor		.04
Dolet Hills Rate Rider		.17
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.57
Transmission Cost Recovery Factor		1.29
Distribution Cost Recovery Factor		3.09
<b>Current Balance Due</b>	<b>\$</b>	<b>87.45</b>
<b>Tariff 098 - Area Lighting 07/26/24</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0351540 Per kWh		1.67
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		.59
<b>Current Balance Due</b>	<b>\$</b>	<b>8.05</b>

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

<b>Total Balance Due</b>	<b>\$</b>	<b>95.50</b>
--------------------------	-----------	--------------

**Usage Details:**

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



Total usage for the past 12 months: 4,987 kWh

Average (Avg.) monthly usage: 416 kWh

Billed Usage 07/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
575	(100.0)	-	-	575 kWh

**Meter Read Details:**

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
5689	Actual	6264	Actual	575	575 kWh
-	-	4.147	Actual	4.147	4.147 kW
Service Period 06/26 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28					

**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.

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

RECEIVED  
JUL 29 2024  
FRANKLIN COUNTY  
TREASURER





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

Amount due on or before **\$9.00**  
August 14, 2024

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
6241

CY 20



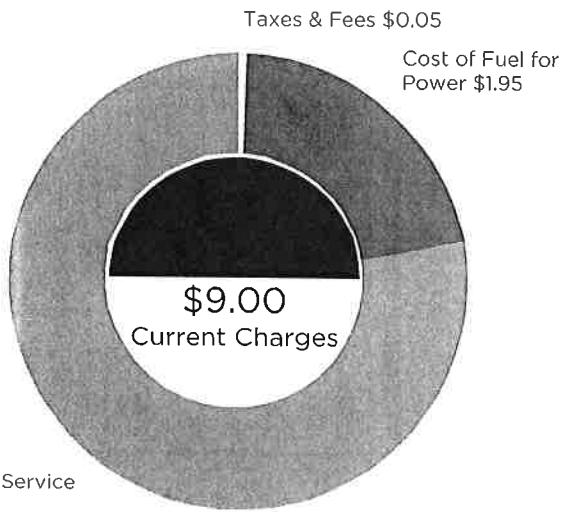
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012

Jul 2024 Elect Ct Lights  
010-510-440

**Current bill summary:**

Billing from 06/27/24 - 07/26/24 (30 days)



**Notes from SWEPCO:**

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



**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

JUL 29 2024

**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

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



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



900  
Account #962-574-663-0-8  
FRANKLIN COUNTY  
Amount due on or before **\$9.00**  
August 14, 2024

Payment Amount \$

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

00000090000000009000100000000009625746630826071408020900004



**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	\$	9.00
Payment 07/08/24 - Thank You		-9.00
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 07/26/24</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0351540 Per kWh		1.67
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		.59
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>9.00</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>9.00</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.

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

RECEIVED

JUL 29 2024

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before **\$525.73**  
August 14, 2024

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
10473

CY 20



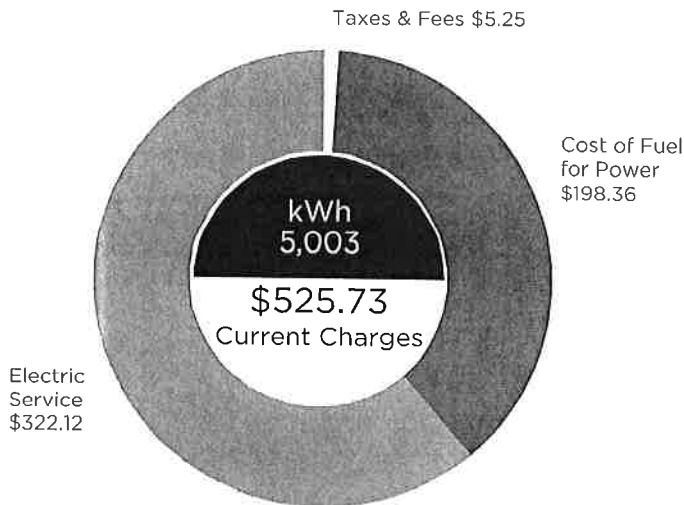
FRANKLIN CO LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1612

Jul 2024 Elect Library  
025-650-440

### Current bill summary:

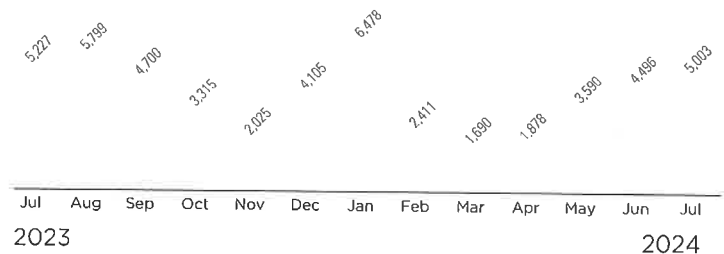
Billing from 06/27/24 - 07/26/24 (30 days)



### Notes from SWEPCO:

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

### Usage History (kWh):



### Methods of Payment

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

RECEIVED  
JUL 29 2024

### 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

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

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



52573  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY  
Amount due on or before **\$525.73**  
August 14, 2024

Payment Amount \$

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

0000525730000525730100000000009643175630126071408020900009



**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	\$	501.57
Payment 07/08/24 - Thank You		-501.57
Previous Balance Due	\$	.00
Current SWEPCO Charges		
<b>Tariff 243 - Lighting And Power 07/26/24</b>		
Energy Charges	\$	286.13
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		170.40
Fuel Refund/Surcharge		22.49
Rate Case Expense Surcharge		.97
Fuel Surcharge - Docket No. 53931		5.47
Military Base Adjustment Factor		.34
Dolet Hills Rate Rider		1.51
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		2.27
Transmission Cost Recovery Factor		8.78
Distribution Cost Recovery Factor		14.11
Municipal Franchise Fee		5.25
Current Balance Due	\$	525.73
Total Balance Due	\$	525.73

Billed Usage 07/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,003	-	-	-	5,003 kWh
15.842	-	-	-	15,800 kW
				High Prev Demand = 23.5

**Meter Read Details:**

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
46955	Actual	51958	Actual	5003	5,003 kWh
-	-	15.842	Actual	15.842	15,842 kW
Service Period 06/26 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28.					

**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.

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

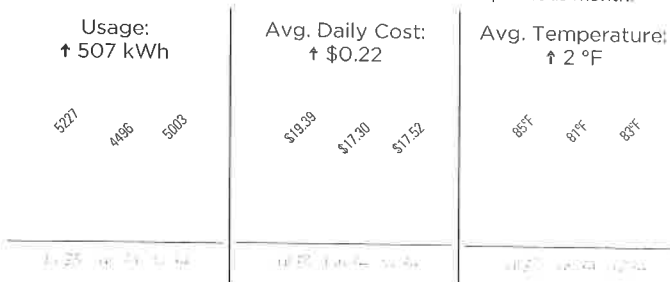
RECEIVED

JUL 29 2024

FRANKLIN COUNTY  
TREASURER

**Usage Details:**

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



Total usage for the past 12 months: 45,714 kWh

Average (Avg.) monthly usage: 3,810 kWh





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

Amount due on or before **\$150.10**  
August 14, 2024

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
14429

CY 20

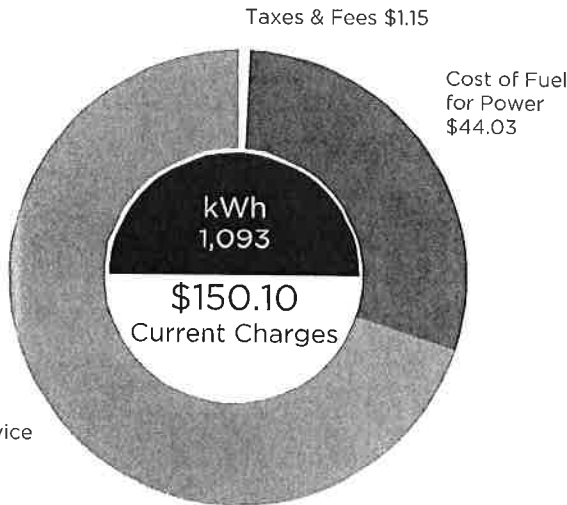
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012

Jul 2024 Elect Stg Bldg  
010-510-440

### Current bill summary:

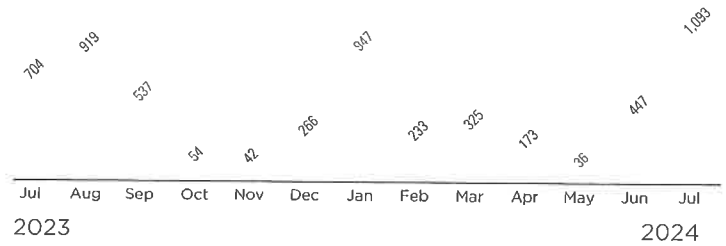
Billing from 06/27/24 - 07/26/24 (30 days)



### Notes from SWEPCO:

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

### Usage History (kWh):



### Methods of Payment

[swepeco.com](http://swepeco.com)

PO Box 371496  
Pittsburgh, PA 15250-7496

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

RECEIVED

JUL 29 2024

FRANKLIN COUNTY  
TREASURER

### 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

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

15010  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before **\$150.10**  
August 14, 2024

Payment Amount \$

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



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

0000150100000150100100000000009659491760926071408020900009



**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	\$	72.74
Payment 07/08/24 - Thank You		-72.74
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 07/26/24</b>		
Energy Charges	\$	75.66
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		37.23
Fuel Refund/Surcharge		5.60
Rate Case Expense Surcharge		.21
Fuel Surcharge - Docket No. 53931		1.20
Military Base Adjustment Factor		.07
Dolet Hills Rate Rider		.33
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		1.09
Transmission Cost Recovery Factor		2.46
Distribution Cost Recovery Factor		5.88
Municipal Franchise Fee		1.15
<b>Current Balance Due</b>	<b>\$</b>	<b>150.10</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>150.10</b>

Billed Usage 07/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,093	(100.0)	-	-	1,093 kWh

**Meter Read Details:**

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	4.908	Actual	4.908	4.908 kW
4774	Actual	5867	Actual	1093	1,093 kWh
Service Period 06/26 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28					

**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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JUL 29 2024

FRANKLIN COUNTY  
TREASURER

**Usage Details:**

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



Total usage for the past 12 months: 4,683 kWh

Average (Avg.) monthly usage: 390 kWh





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

Amount due on or before August 14, 2024 **\$352.94**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
17469

CY 20

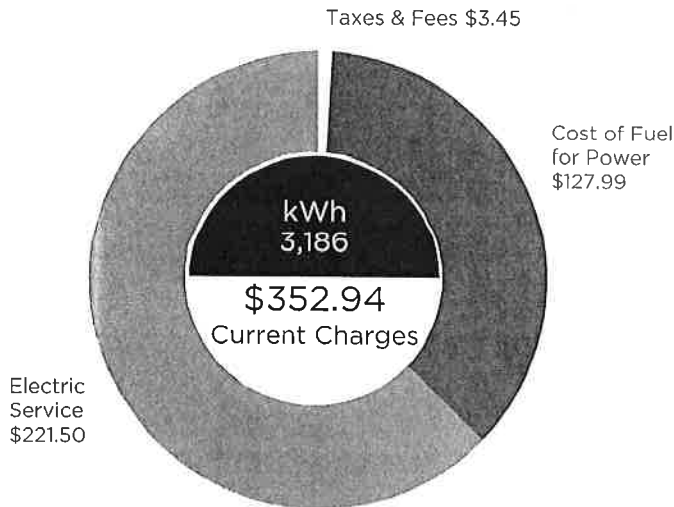
FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

# 1012

Jul 2024 Elect E Annex  
010-510-440

**Current bill summary:**

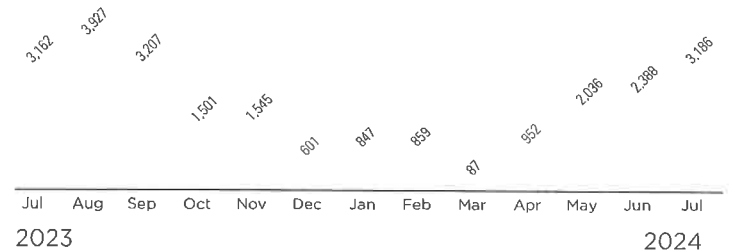
Billing from 06/27/24 - 07/26/24 (30 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

[swepeco.com](http://swepeco.com)

PO Box 371496  
Pittsburgh, PA 15250-7496

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

RECEIVED

JUL 29 2024

**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

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



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

35294  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before August 14, 2024 **\$352.94**

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

0000352940000352940100000000009672756631526071408020900003



**Service Address:**

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

**Account #967-275-663-1-5****Line Item Charges:**

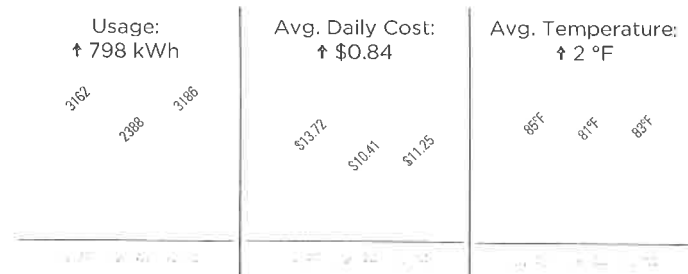
Previous Charges	
Total Amount Due At Last Billing	\$ 317.43
Payment 07/08/24 - Thank You	-317.43
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 07/26/24</b>	
Energy Charges	\$ 183.97
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0351540 Per kWh	108.52
Fuel Refund/Surcharge	12.07
Rate Case Expense Surcharge	.61
Fuel Surcharge - Docket No. 53931	3.49
Military Base Adjustment Factor	.21
Dolet Hills Rate Rider	.96
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	1.44
Transmission Cost Recovery Factor	5.67
Distribution Cost Recovery Factor	9.11
Municipal Franchise Fee	3.35
<b>Current Balance Due</b>	<b>\$ 337.41</b>
<b>Tariff 098 - Area Lighting 07/26/24</b>	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0351540 Per kWh	3.34
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	1.18
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 15.53</b>

**More Line Item Charges:**

<b>Total Balance Due</b>	<b>\$ 352.94</b>
--------------------------	------------------

**Usage Details:**

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



Total usage for the past 12 months: 21,112 kWh

Average (Avg.) monthly usage: 1,759 kWh

Billed Usage 07/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,186	-	-	-	3,186 kWh
10,222	-	-	-	10,200 kW

**Meter Read Details:**

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
7652	Actual	10838	Actual	3186	3,186 kWh
-	-	10,222	Actual	10,222	10,222 kW
Service Period 06/26 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28					

**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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**RECEIVED****JUL 29 2024****FRANKLIN COUNTY  
TREASURER****More Line Item Charges:**





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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
17549

Amount due on or before **\$700.14**  
August 14, 2024

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

CY 20

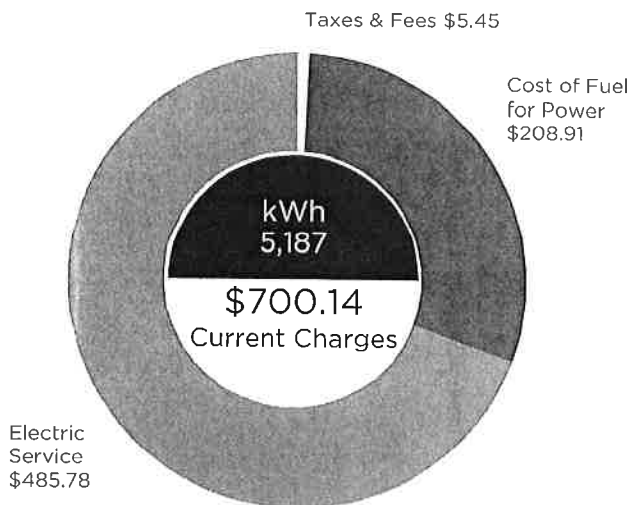
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012

Jul 2024 Elect Hub  
038-516-440

### Current bill summary:

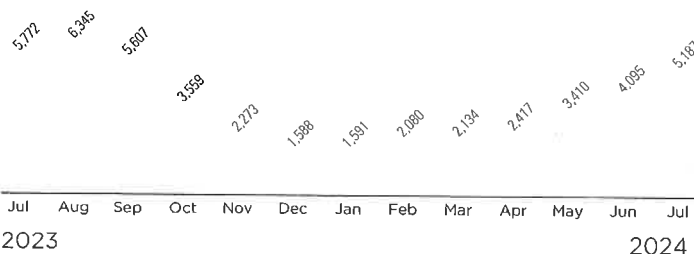
Billing from 06/27/24 - 07/26/24 (30 days)



### Notes from SWEPCO:

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

### Usage History (kWh):



### Methods of Payment

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

RECEIVED  
JUL 29 2024

### 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

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



70014  
Account #967-301-196-1-5  
FRANKLIN COUNTY  
Amount due on or before **\$700.14**  
August 14, 2024

Payment Amount \$

Pay \$735.15 after 08/14/2024

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

000070014000073515010000000009673011961526071708020900004



**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	\$	551.27
Payment 07/08/24 - Thank You		-551.27
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 07/26/24</b>		
Energy Charges	\$	418.89
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		176.67
Fuel Refund/Surcharge		26.57
Rate Case Expense Surcharge		1.00
Fuel Surcharge - Docket No. 53931		5.67
Military Base Adjustment Factor		.35
Dolet Hills Rate Rider		1.57
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		5.18
Transmission Cost Recovery Factor		11.68
Distribution Cost Recovery Factor		27.89
Municipal Franchise Fee		5.45
<b>Current Balance Due</b>	<b>\$</b>	<b>700.14</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>700.14</b>
Pay \$735.15 after 08/14/2024		

Billed Usage 07/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,187	-	-	-	5,187 kWh
20,949	-	-	-	10,900 kW

**Meter Read Details:**

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	20.949	Actual	20.949	20.949 kW
48012	Actual	53199	Actual	5187	5,187 kWh
Service Period 06/26 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28					

**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.

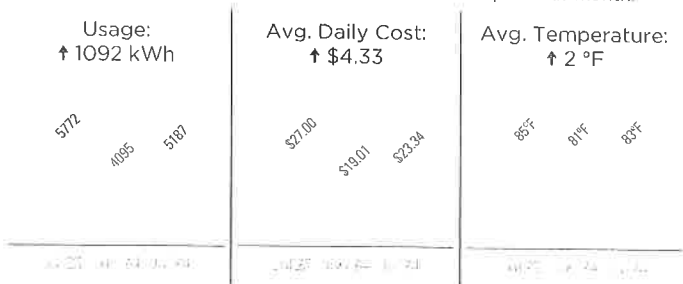
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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JUL 29 2024

FRANKLIN COUNTY  
TREASURER**Usage Details:**

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



Total usage for the past 12 months: 40,871 kWh

Average (Avg.) monthly usage: 3,406 kWh





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

Amount due on or before August 7, 2024 **\$25.33**

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
17881

CY 15

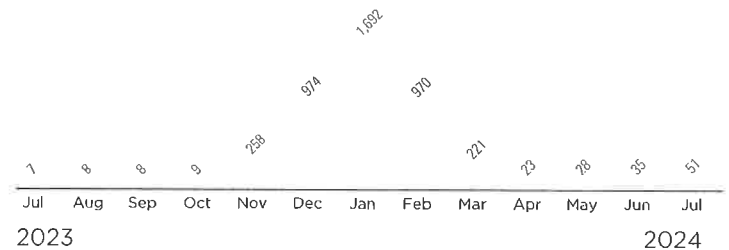


FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

### Notes from SWEPCO:

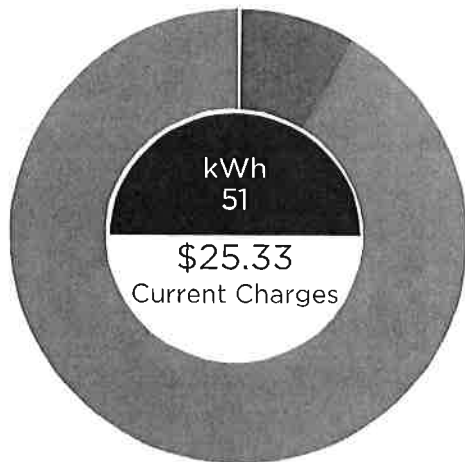
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

### Usage History (kWh):



Handwritten: #1012  
Jul 2024 Elect Winns  
010-510-440  
Current bill summary:  
Billing from 06/20/24 - 07/19/24 (30 days)

Taxes & Fees \$0.06  
Cost of Fuel for Power \$2.06



Electric Service \$23.21

### Methods of Payment

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

RECEIVED  
JUL 22 2024

### 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

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



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

2533  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before August 7, 2024 **\$25.33**

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

0000025330000025330100000000009673894200019070708015900002



**Service Address:**

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

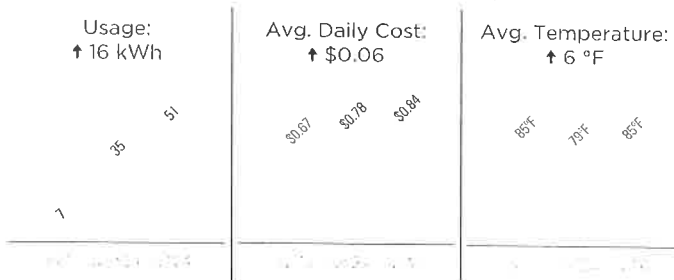
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 23.41
Payment 07/08/24 - Thank You	-23.41
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 07/19/24</b>	
Energy Charges	\$ 3.53
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0351540 Per kWh	1.74
Fuel Refund/Surcharge	.26
Rate Case Expense Surcharge	.01
Fuel Surcharge - Docket No. 53931	.06
Dolet Hills Rate Rider	.02
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.05
Transmission Cost Recovery Factor	.11
Distribution Cost Recovery Factor	.27
Municipal Franchise Fee	.06
<b>Current Balance Due</b>	<b>\$ 25.33</b>
<b>Total Balance Due</b>	<b>\$ 25.33</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,233 kWh

Average (Avg.) monthly usage: 353 kWh

**Billed Usage 07/24**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
51	-	-	-	51 kWh

**Meter Read Details:**

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
4238	Actual	4289	Actual	51	51 kWh
-	-	0.182	Actual	0.182	0.182 kW
Service Period 06/19 - 07/19				Multiplier 1	
Next scheduled read date should be between Aug 16 and Aug 21.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JUL 22 2024

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before **\$6,173.08**  
August 14, 2024

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
19305

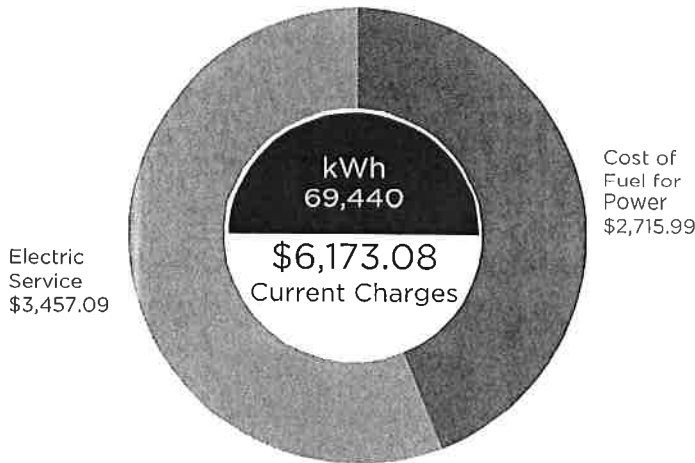
CY 20

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

#1012  
Jul 2024 Elect Jail  
010-510-440

### Current bill summary:

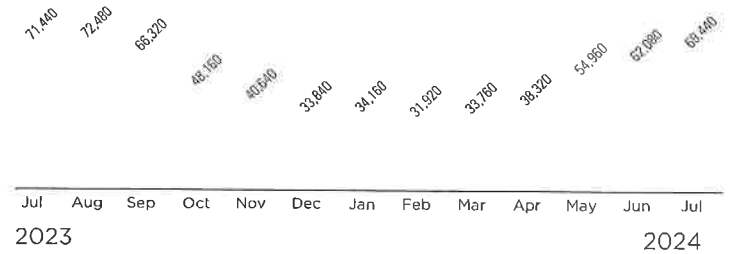
Billing from 06/27/24 - 07/26/24 (30 days)



### Notes from SWEPCO:

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

### Usage History (kWh):



### Methods of Payment

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

**RECEIVED**  
**JUL 29 2024**

### Need to get in touch?

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-7989  
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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

617308  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$6,173.08**  
August 14, 2024

Payment Amount \$

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



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

0006173080006173080100000000009680266630326071408020900009



**Service Address:**

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

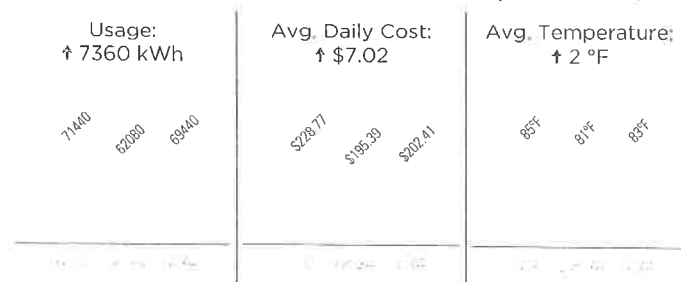
Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 5,767.15
Payment 07/08/24 - Thank You	-5,767.15
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 07/26/24</b>	
Energy Charges	\$ 3,074.20
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0351540 Per kWh	2,365.13
Fuel Refund/Surcharge	263.04
Rate Case Expense Surcharge	13.40
Fuel Surcharge - Docket No. 53931	75.97
Military Base Adjustment Factor	4.68
Dolet Hills Rate Rider	20.97
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	31.46
Transmission Cost Recovery Factor	82.60
Distribution Cost Recovery Factor	132.74
<b>Current Balance Due</b>	<b>\$ 6,072.20</b>
<b>Tariff 152 - Outdoor Light 07/26/24</b>	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0351540 Per kWh	10.12
Fuel Refund/Surcharge	1.41
Rate Case Expense Surcharge	.09
Fuel Surcharge - Docket No. 53931	.32
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.09
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	3.58
<b>Current Balance Due</b>	<b>\$ 100.88</b>
<b>Total Balance Due</b>	<b>\$ 6,173.08</b>

**Usage Details:**

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



Total usage for the past 12 months: 588,080 kWh

Average (Avg.) monthly usage: 49,007 kWh

Billed Usage 07/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(91.7)			
69,440	-	-	-	69,440 kWh
148,560	-	-	-	148,600 kW
30,240	-	-	-	30,240 kVARh

**Meter Read Details:**

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
3884	Actual	4752	Actual	868	69,440 kWh
		1.857	Actual	1.857	148.56 kW
1557	Actual	1935	Actual	378	30,240 kVARh
Service Period 06/26 - 07/26				Multiplier 80	
Next scheduled read date should be between Aug 23 and Aug 28					

**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.

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

RECEIVED

JUL 29 2024

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before August 14, 2024 **\$2,032.30**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
21981

CY 20



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

#1012  
Jul 2024 Elect CH  
010-510-440

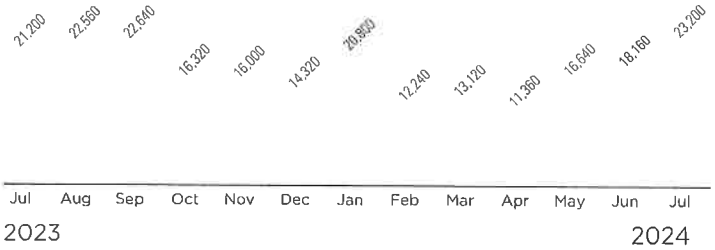
**Current bill summary:**

Billing from 06/27/24 - 07/26/24 (30 days)

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED  
JUL 29 2024

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



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

203230  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE  
Amount due on or before August 14, 2024 **\$2,032.30**

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

0002032300002032300100000000009691539260726071408020900007