



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Jul 08, 2024

**DATE DUE**

Page 1 of 4

**Jul 23, 2024**

**AMOUNT DUE**

**\$ 50.63**

**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

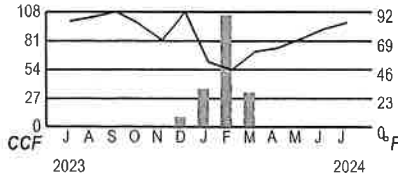
**Call before you dig**

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	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	83	77
Days in billing period	32	31

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 Jun 21, 2024	- 50.63
Current gas charges (Details on page 2)	+ 50.63
<b>Total amount due</b>	<b>\$ 50.63</b>

#1066  
Jun 2024 Gas Library  
025-680-440

RECEIVED  
JUL 10 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 Jul 23, 2024**  
**AMOUNT DUE \$ 50.63**

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Jul 08, 2024

**DATE DUE**

**Jul 23, 2024**

**AMOUNT DUE**

**\$ 50.63**

Page 2 of 4

## 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      31

Billing Period	Current Reading	Previous Reading	Usage
05/31/24 - 07/01/24	1629	1629	0 CCF
Customer charge			\$47.81
Reimbursement of local franchise fee			2.53
Reimbursement of State GRT			0.29

## Total current charges

**\$ 50.63**

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

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JUL 10 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.

- **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

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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**  
Jul 08, 2024

**DATE DUE**

**Jul 23, 2024**

**AMOUNT DUE**

**\$ 345.01**

Page 1 of 4

**Gas leak or emergency**

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

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Monday - Friday, 7 am - 7 pm

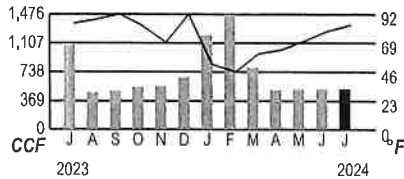
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Call 811  
24 hours a day

**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	1094	510	520
Average daily gas use(CCF)	34.2	16.5	16.8
Average daily temperature	83	77	82
Days in billing period	32	31	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 339.34
Payment Jun 21, 2024	- 339.34
Current gas charges (Details on page 2)	+ 345.01
<b>Total amount due</b>	<b>\$ 345.01</b>

#1066  
Jun 2024 Gas Jail  
010-510-440

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FRANKLIN COUNTY  
TREASURER

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**Mail**

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



ACCOUNT NUMBER 2746335-5

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

**DATE DUE** Jul 23, 2024  
**AMOUNT DUE** \$ 345.01

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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**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
2746335-5

**DATE DUE** **Jul 23, 2024**

**DATE MAILED**  
Jul 08, 2024

**AMOUNT DUE** **\$ 345.01**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3841000195471      31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
05/31/24 - 07/01/24	95616	95149	467	1.11360	520 CCF
Customer charge					\$47.81
Storage inventory charge					0.77
Base amount					32.66
Gas cost adjustment					247.72
Reimbursement of local franchise fee					14.38
Reimbursement of State GRT					1.67
<b>Total current charges</b>					<b>\$ 345.01</b>

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

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JUL 10 2024  
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**  
Jul 08, 2024

**DATE DUE** Jul 23, 2024

**AMOUNT DUE** \$ 78.94

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

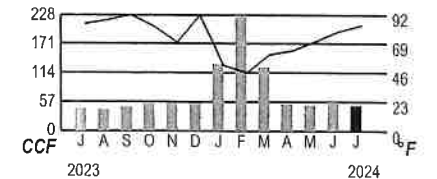
**Call before you dig**

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	44	57	50
Average daily gas use(CCF)	1.4	1.8	1.6
Average daily temperature	83	77	82
Days in billing period	32	31	31

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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	\$ 82.89
Payment Jun 21, 2024	- 82.89
Current gas charges (Details on page 2)	+ 78.94
<b>Total amount due</b>	<b>\$ 78.94</b>

#1066  
Jun 2024 Gas Hub  
038-516-440

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JUL 10 2024

FRANKLIN COUNTY  
TREASURER

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**Online**

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**Mail**

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Please keep this portion for your records

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



**ACCOUNT NUMBER** 6400483940-9

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

**DATE DUE** Jul 23, 2024  
**AMOUNT DUE** \$ 78.94

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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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
Jul 08, 2024

**DATE DUE**

**Jul 23, 2024**

**AMOUNT DUE**

**\$ 78.94**

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**

3831200270008      31

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/31/24 - 07/01/24	2941		2891		50 CCF
Customer charge					\$47.81
Storage inventory charge					0.07
Base amount					3.14
Gas cost adjustment					23.82
Reimbursement of local franchise fee					3.67
Reimbursement of State GRT					0.43
<b>Total current charges</b>					<b>\$ 78.94</b>

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

RECEIVED

JUL 10 2024

FRANKLIN COUNTY  
TREASURER

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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**  
Jul 08, 2024

**DATE DUE**

**Jul 23, 2024**

**AMOUNT DUE**

**\$ 153.67**

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

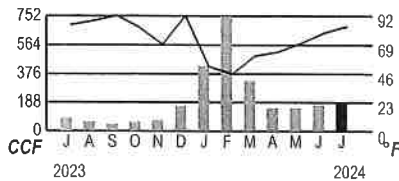
**Call before you dig**

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
Total CCF used	84	170
Average daily gas use (CCF)	2.6	5.5
Average daily temperature	83	77
Days in billing period	32	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 146.86
Payment Jun 21, 2024	- 146.86
Current gas charges (Details on page 2)	+ 153.67
<b>Total amount due</b>	<b>\$ 153.67</b>

#1066  
Jun 2024 Gas New Wing  
010-510-440

RECEIVED

JUL 10 2024

FRANKLIN COUNTY  
TREASURER

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**Mail**

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ACCOUNT NUMBER 6913845-1

**DATE DUE**

**Jul 23, 2024**

**AMOUNT DUE**

**\$ 153.67**

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\$

Please enter amount of your payment

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HOUSTON TX 77210-4981

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PO BOX 989  
MOUNT VERNON, TX 75457-0989

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CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 2 of 4

Jul 23, 2024

SERVICE ADDRESS

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

DATE MAILED  
Jul 08, 2024

AMOUNT DUE

\$ 153.67

CenterPointEnergy.com

DEFINITIONS

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

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Current gas charges

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

Meter Number Day Billing Period

3870400272591 31

Billing Period	Current Reading	Previous Reading	=	Usage
05/31/24 - 07/01/24	2851	2669		182 CCF
Customer charge				\$47.81
Storage inventory charge		182 CCF x \$ 0.00149		0.27
Base amount		182 CCF x \$ 0.06280		11.43
Gas cost adjustment		182 CCF x \$ 0.47638		86.70
Reimbursement of local franchise fee				6.68
Reimbursement of State GRT				0.78
<b>Total current charges</b>				<b>\$ 153.67</b>

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

RECEIVED

JUL 10 2024

FRANKLIN COUNTY  
TREASURER

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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





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Jul 08, 2024

**DATE DUE** Jul 23, 2024

**AMOUNT DUE** \$ 51.20

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

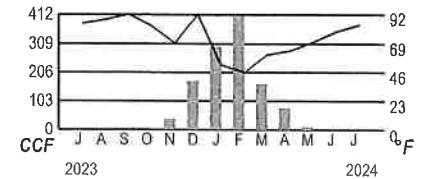
**Call before you dig**

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	0	0	1	
Average daily gas use (CCF)	0.0	0.0	0.0	
Average daily temperature	83	77	82	
Days in billing period	32	31	31	

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 50.63
Payment Jun 21, 2024	- 50.63
Current gas charges (Details on page 2)	+ 51.20
<b>Total amount due</b>	<b>\$ 51.20</b>

#1066  
Jun 2024 Gas E Anney  
010-510-440

RECEIVED

JUL 10 2024

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://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 8323741-2

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

**DATE DUE** Jul 23, 2024  
**AMOUNT DUE** \$ 51.20

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

1500232872851

008200000832374125000000051200000000512020

000001

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL**ACCOUNT NUMBER**  
8323741-2**DATE DUE** **Jul 23, 2024****DATE MAILED**  
Jul 08, 2024**AMOUNT DUE** **\$ 51.20**

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      31

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/31/24 - 06/06/24	2		1		1 CCF
06/06/24 - 07/01/24	2	2	0	1.11360	0 CCF

Total usage for 31 days = 1 CCF

Customer charge				\$47.81
Base amount	1 CCF x	\$ 0.06280		0.06
Gas cost adjustment	1 CCF x	\$ 0.47638		0.48
Reimbursement of local franchise fee				2.55
Reimbursement of State GRT				0.30

**Total current charges** **\$ 51.20**

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

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JUL 10 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.

- **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

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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

🏠

Co

Owner

FRANKLIN CO. SR BLDG.

Service address

203 TAYLOR

🏠

Ho

Status

Active

🔑

M

Auto pay

Enroll in auto pay

#1071  
Jun 2024 Water Hub  
038-516-440

✉

Co

Balance	
Prior account balance	\$0.00
Current bill	Due 7/15/2024
	\$226.71
Transactions since current bill	\$0.00
Pending payments	(\$226.71)
Account balance	\$0.00

Metered services

Service

WATER

Meter number

22508699

RECEIVED  
JUL 01 2024  
FRANKLIN COUNTY  
TREASURER

Non-metered services

Service

SEWER

Service

GARBAGE

01-2490-1 ← Account detail

101 E. DAL

Pay all

📄

Account summary

\$

Tr Account 01-2490-00

🏠

C Owner FRANKLIN COUNTY COURTHOUSE

📍

Service address 101 E. DALLAS

🏠

H Status Active

📁

M Auto pay Enroll in auto pay

<div>✉</div>	C	Balance	
		Prior account balance	\$0.00
		Current bill Due 7/15/2024	\$336.36
		Transactions since current bill	\$0.00
		Pending payments	(\$336.36)
		Account balance	\$0.00

#1071  
Jun 2024 water CH  
010-510-440

Metered services

Service WATER

Meter number 211100057

Service WATER

Meter number 8490070

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JUL 01 2024

FRANKLIN COUNTY  
TREASURER

Non-metered services

02-0100-1100 E. MAI

Account detail

Pay all

Account summary

\$

Tr

Account

02-0100-00

Cc

Owner

FRANKLIN COUNTY LIBRARY

Service address

100 E. MAIN

Hi

Status

Active

M

Auto pay

Enroll in auto pay

Cc

Balance

Prior account balance

\$0.00

Current bill

Due 7/15/2024

\$115.27

Transactions since current bill

\$0.00

Pending payments

(\$115.27)

Account balance

\$0.00

#1071  
Jun 2024 water Library  
025-650-440

Deposits

Description

WATER

Amount

\$20.00

Date

4/29/1977

Remaining

0

Unbilled amount

\$0.00

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JUL 01 2024

FRANKLIN COUNTY  
TREASURER

Metered services

03-1260-00 ← Account detail

208 TX HIGHWAY 37 S. Pay all

📄

Account summary

\$

Tr

Account

03-1260-00

📊

Co

Owner

FRANKLIN COUNTY JAIL

🏠

Hi

Status

Active

📁

M

Auto pay

Enroll in auto pay

#1071  
Jun 2024 Water Jail  
010-510-440

📧	Co	Balance	
		Prior account balance	\$0.00
		Current bill Due 7/15/2024	\$2,424.00
		Transactions since current bill	\$0.00
		Pending payments	(\$2,424.00)
		Account balance	\$0.00

Metered services

Service WATER

Meter number 19234293

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JUL 01 2024  
FRANKLIN COUNTY  
TREASURER

Service WATER

Meter number 19229491

Non-metered services

04-1690-1 ← Account detail

502 E. MAIPay all

📄

Account summary

🏠

Home

📁

My Account

📧

My Bills

🏢

My Services

🔑

My Payments

🔧

My Account Settings

Account

04-1690-01

Owner

FRANKLIN COUNTY EAST ANNEX

Service address

502 E. MAIN

Status

Active

Auto pay

Enroll in auto pay

Balance

Prior account balance

\$0.00

Current bill

Due 7/15/2024

\$80.50

Transactions since current bill

\$0.00

Pending payments

(\$80.50)

Account balance

\$0.00

#1071

Jun 2024 Water E Annex

010-510-440

Metered services

Service

WATER

Meter number

9836236

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FRANKLIN COUNTY TREASURER

Non-metered services

- Service

SEWER
- Service

STORM WATER



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

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

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PREV. READ DATE		CUR. READ DATE	
05/20/2024		06/24/2024	
PREV. BALANCE		PAYMENTS	PAST DUE
55.16		-55.16	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	125	129	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
07/15/2024	40.62	36.93

Location Address: CRNR FM 115 & FM 1448 \*

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

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

### Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
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 COUNTY PRECINCT #4  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

# 1398

Jun 2024 Water Pct 4

024-614-440

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FRANKLIN COUNTY  
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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
3442		2453770
PREV. READ DATE		CUR. READ DATE
05/22/2024		06/21/2024
PREV. BALANCE	PAYMENTS	PAST DUE
35.11	-35.11	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1211	1213	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
07/15/2024	39.29	35.72

Location Address: CR NE 2100

Send Payments to:  
P.O. BOX 591

MT VERNON, TX 75457-0591

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ACCOUNT  
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
3442		2453770
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 TREASURER  
c/o PRECINCT #2  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

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

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FRANKLIN COUNTY  
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CYPRESS SPRINGS Special Utility District  
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(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PREV. READ DATE		CUR. READ DATE
05/21/2024		06/20/2024
PREV. BALANCE	PAYMENTS	PAST DUE
39.97	-39.97	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1103	1111	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
07/15/2024	43.29	39.36

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

DUE DATE
07/15/2024

ACCOUNT NUMBER		SERVICE ID
3481		2249850
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 CO. AIRPORT  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1398

Jun 2024 Water Airport

080-516-440

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JUN 28 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		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
05/21/2024		06/20/2024		
PREV. BALANCE		PAYMENTS	PAST DUE	
35.72		-35.72	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	373	374	100	35.11
View CCR Report at <a href="https://cssudpay.com/ccr1">https://cssudpay.com/ccr1</a>				
Past Due Amount		Current Charges		NET AMOUNT
0.00		35.11		35.11
Due Date		AFTER DUE DATE		NET AMOUNT
07/15/2024		38.62		35.11

Location Address: FARM ROAD 71 E

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

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

DUE DATE
07/15/2024

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	35.11	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	35.11	38.62	

RETURN THIS PORTION WITH PAYMENT



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

#1398

Jun 2024 Water Pct 1

021-611-440

RECEIVED  
JUN 28 2024  
FRANKLIN COUNTY  
TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PREV. READ DATE		CUR. READ DATE	
05/21/2024		06/20/2024	
PREV. BALANCE	PAYMENTS	PAST DUE	
44.22	-44.22	0.00	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4850	4879	2900	52.05
REG FEE				0.07

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	52.12	52.12
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2024	62.12	52.12

Location Address: 530 TX HWY 37 N

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

**Bank Draft - Do Not Pay**

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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	CURRENT	SALES TAX	
0.00	52.12	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	52.12	62.12	

RETURN THIS PORTION WITH PAYMENT



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

# 1398

Jun 2024 Water EMS

010-510-443

RECEIVED

JUN 28 2024

FRANKLIN COUNTY  
TREASURER



CYPRESS SPRINGS Special Utility District  
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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
05/21/2024		06/20/2024
PREV. BALANCE	PAYMENTS	PAST DUE
362.97	-362.97	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	27709	27789	8000	79.03
REG FEE				0.21

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	79.24	79.24
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2024	87.14	79.24

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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### 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
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	79.24	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	79.24	87.14

RETURN THIS PORTION WITH PAYMENT



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

#1398

Jun 2024 Water B/Park

043-516-440

RECEIVED

JUN 28 2024

FRANKLIN COUNTY  
TREASURER



CYPRESS SPRINGS Special Utility District  
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www.cssudpay.com  
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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	
566		512160	
PREV. READ DATE		CUR. READ DATE	
05/20/2024		06/25/2024	
PREV. BALANCE		PAYMENTS	PAST DUE
35.72		-35.72	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	190	195	500	37.53
REG FEE				0.01

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	37.54	37.54
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2024	41.29	37.54

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
07/15/2024

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	37.54	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	37.54	41.29	

RETURN THIS PORTION WITH PAYMENT



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

#1398

Jun 2024 Water Pct 3

023-613-440

RECEIVED

JUN 28 2024

FRANKLIN COUNTY  
TREASURER

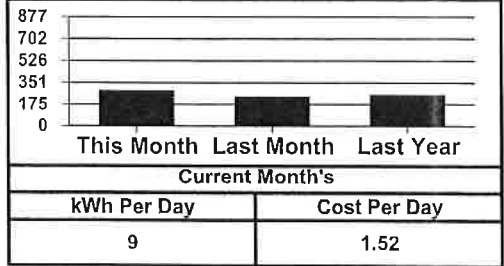


# Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

## Electric Energy Usage



Current Month's

kWh Per Day

9

Cost Per Day

1.52

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

4 85



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 06/26/2024
PREVIOUS BALANCE: 41.75 PAYMENT 06/10/2024 -41.75 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 06/20/2024 PRES READING (Actual) 45276 05/20/2024 PREV READING (Actual) 44983 kWh USED IN 31 DAYS 293 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 293 kWh @ 0.080092 23.47 DISTRIBUTION COSTS 293 kWh @ 0.029998 8.79 BASE CHARGE (does not include usage) 15.00 <b>CURRENT AMOUNT DUE BY 07/12/2024 47.26</b>
<b>CO-OP NEWS</b> #1135 Jun 2024 Elect Pct 1 021-611-440	RECEIVED JUN 26 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 07/12/2024, 5PM	47.26
Total as of 06/26/2024	47.26
After 07/12/2024 Current Amount	47.26
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000047260000047267



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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
405

Amount due on or before July 16, 2024 **\$73.20**  
Bill mailing date is Jun 26, 2024  
Account #960-185-670-0-6

CY 20

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

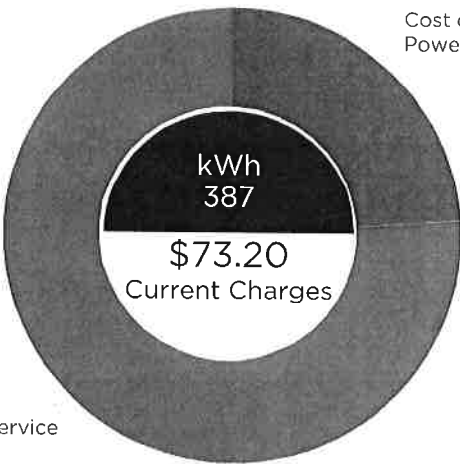
#1012

Jun 2024 Elect Pct2

022-612-440

**Current bill summary:**

Billing from 05/29/24 - 06/26/24 (29 days)



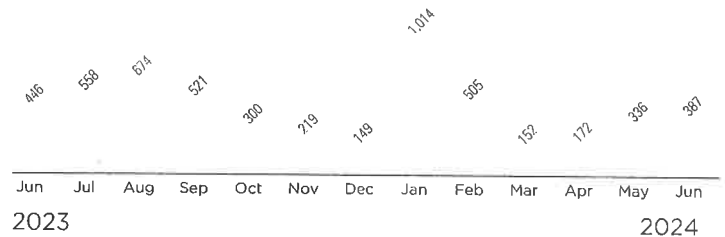
Cost of Fuel for Power \$17.53

Electric Service  
\$55.67

**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 [swepcos.com](https://www.swepcos.com).

**Usage History (kWh):**



**Methods of Payment**

[swepcos.com](https://www.swepcos.com)

PO Box 371496  
Pittsburgh, PA 15250-7496

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

**RECEIVED**

**JUN 27 2024**

**Need to get in touch?**

Customer Service: 1-888-216-3523 FRANKLIN COUNTY

Hearing Impaired Relay (TTY): 1-800-735-2989 TREASURER

Outages: [SWEPCO.com/Out](https://www.swepcos.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, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

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

Amount due on or before July 16, 2024 **\$73.20**

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 \$

0000073200000073200100000000009601856700626061607020900002



**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	\$ 70.71
Payment 06/10/24 - Thank You	-70.71
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 06/26/24</b>	
Energy Charges	\$ 26.79
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0351540 Per kWh	13.18
Fuel Refund/Surcharge	1.98
Rate Case Expense Surcharge	.07
Fuel Surcharge - Docket No. 53931	.42
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.12
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.39
Transmission Cost Recovery Factor	.87
Distribution Cost Recovery Factor	2.08
<b>Current Balance Due</b>	<b>\$ 65.15</b>
<b>Tariff 098 - Area Lighting 06/26/24</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>\$ 8.05</b>

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

Total Balance Due	\$ 73.20
-------------------	----------

**Usage Details:**

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



Total usage for the past 12 months: 5,046 kWh

Average (Avg.) monthly usage: 421 kWh

Billed Usage 06/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
387	(100.0)	-	-	387 kWh

**Meter Read Details:**

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
5302	Actual	5689	Actual	387	387 kWh
-	-	3.319	Actual	3.319	3.319 kW
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 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](http://www.swepco.com) or call the number above.\*

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

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

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JUN 27 2024

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$9.00**  
July 16, 2024

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
6153

CY 20



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

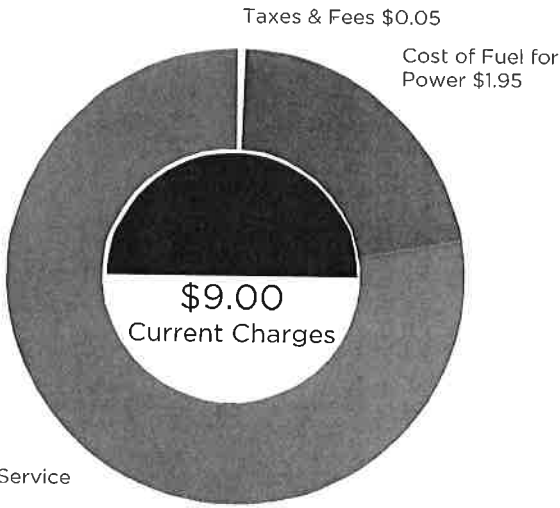
#1012

Jun 2024 Elect CH Lights

010-510-440

**Current bill summary:**

Billing from 05/29/24 - 06/26/24 (29 days)



**Notes from SWEPCO:**

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



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

**Methods of Payment**

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

RECEIVED  
JUN 27 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



Account #962-574-663-0-8  
FRANKLIN COUNTY  
Amount due on or before **\$9.00**  
July 16, 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 \$

00000090000000009000100000000009625746630826061607020900004

**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	\$	9.42
Payment 06/10/24 - Thank You		-9.42
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 06/26/24</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.

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

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JUN 27 2024

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$501.57**  
July 16, 2024

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
10353

CY 20



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

#1012

Jun 2024 Elect Library  
025-650-440

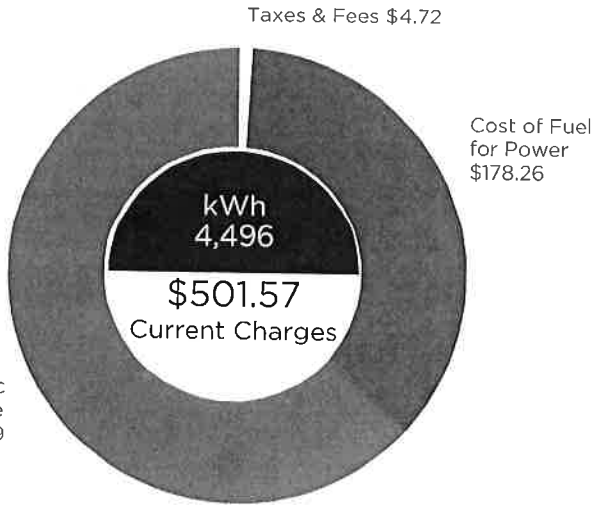
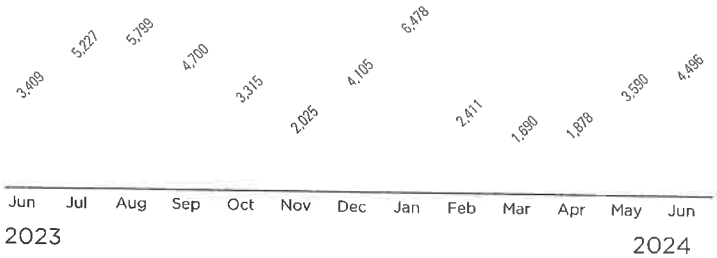
**Current bill summary:**

Billing from 05/29/24 - 06/26/24 (29 days)

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [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  
JUN 27 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 CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

50157  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$501.57**  
July 16, 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 \$\_\_\_\_\_

0000501570000501570100000000009643175630126061607020900001

**Service Address:**

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

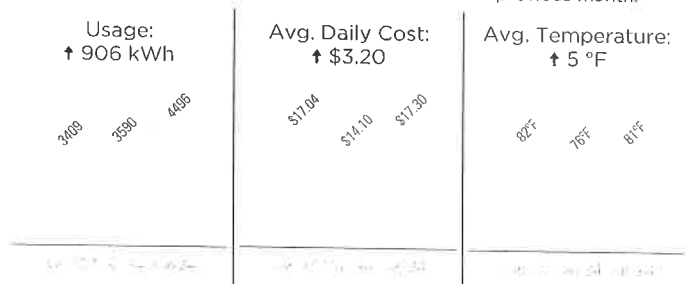
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	451.26
Payment 06/10/24 - Thank You		-451.26
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 06/26/24		
Energy Charges	\$	282.53
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		153.13
Fuel Refund/Surcharge		20.21
Rate Case Expense Surcharge		.87
Fuel Surcharge - Docket No. 53931		4.92
Military Base Adjustment Factor		.30
Dolet Hills Rate Rider		1.36
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		2.04
Transmission Cost Recovery Factor		9.01
Distribution Cost Recovery Factor		14.47
Municipal Franchise Fee		4.72
Current Balance Due	\$	501.57
Total Balance Due	\$	501.57

**Usage Details:**

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



Total usage for the past 12 months: 44,627 kWh

Average (Avg.) monthly usage: 3,719 kWh

Billed Usage 06/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,496	-	-	-	4,496 kWh
16,241	-	-	-	16,200 kW
				High Prev Demand = 23.5

**Meter Read Details:**

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
42459	Actual	46955	Actual	4496	4,496 kWh
-	-	16,241	Actual	16,241	16,241 kW
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 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](http://www.swepco.com) or call the number above.\*\*

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

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

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JUN 27 2024

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$72.74**  
July 16, 2024  
Bill mailing date is Jun 26, 2024  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
14229

CY 20

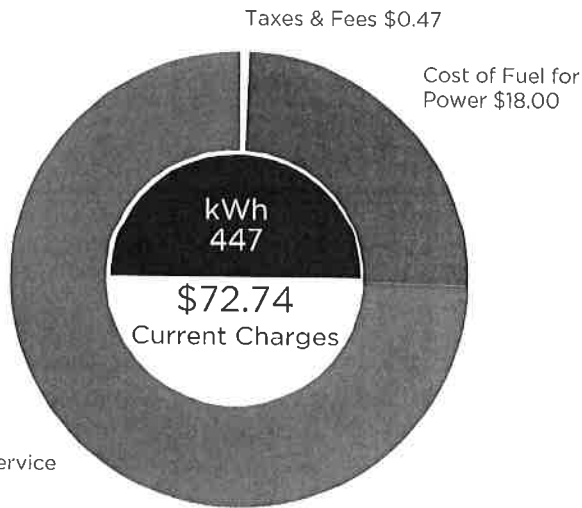


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

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

### Current bill summary:

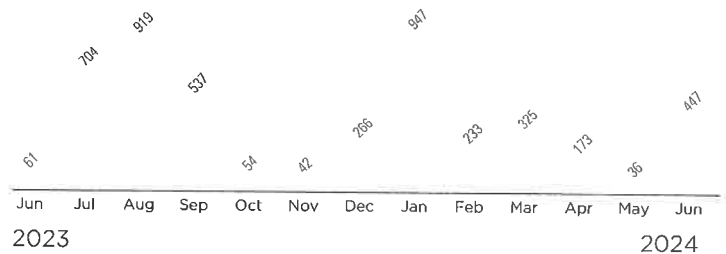
Billing from 05/29/24 - 06/26/24 (29 days)



### Notes from SWEPCO:

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

**RECEIVED**  
**JUN 27 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.swepcoco.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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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



7274  
Account #965-949-176-0-9  
FRANKLIN COUNTY  
Amount due on or before **\$72.74**  
July 16, 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 \$

000007274000007274010000000000096594917609260616070209000005

**Service Address:**

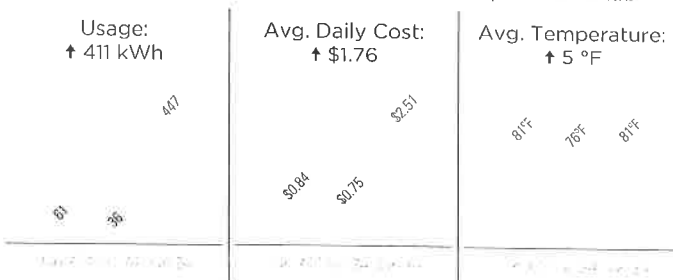
FRANKLIN COUNTY  
300 KAUFMAN ST N  
MOUNT VERNON, TX 75457-2118

**Account #965-949-176-0-9****Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	23.87
Payment 06/10/24 - Thank You		-23.87
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 06/26/24</b>		
Energy Charges	\$	30.94
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		15.22
Fuel Refund/Surcharge		2.29
Rate Case Expense Surcharge		.09
Fuel Surcharge - Docket No. 53931		.49
Military Base Adjustment Factor		.03
Dolet Hills Rate Rider		.13
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.45
Transmission Cost Recovery Factor		1.01
Distribution Cost Recovery Factor		2.40
Municipal Franchise Fee		.47
<b>Current Balance Due</b>	<b>\$</b>	<b>72.74</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>72.74</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,297 kWh

Average (Avg.) monthly usage: 358 kWh

Billed Usage 06/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
447	-	-	-	447 kWh

**Meter Read Details:**

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
		4.256	Actual	4.256	4.256 kW
4327	Actual	4774	Actual	447	447 kWh
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 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](http://www.swepco.com) or call the number above.\*\*

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

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**RECEIVED****JUN 27 2024****FRANKLIN COUNTY  
TREASURER**



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

Amount due on or before **\$317.43**  
July 16, 2024  
Bill mailing date is Jun 26, 2024  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
17213

CY 20



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

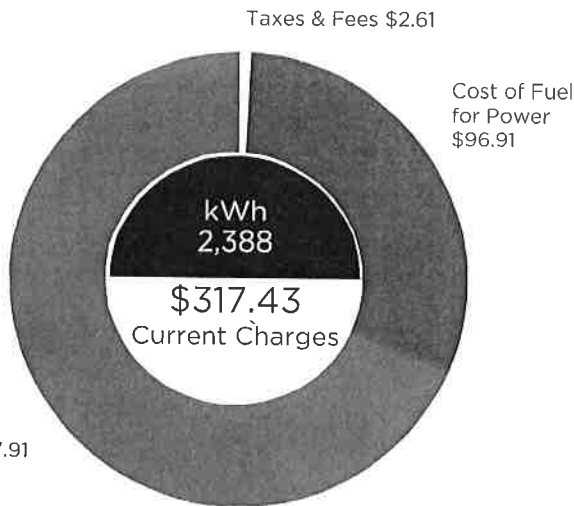
#1012

Jun 2024 Elect E Anney

010-510-440

**Current bill summary:**

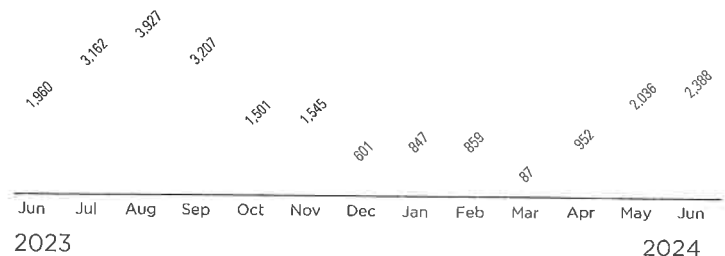
Billing from 05/29/24 - 06/26/24 (29 days)



**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepcoco.com](http://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): 1-800-735-2889  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-216-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED

JUN 27 2024

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

31743  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$317.43**  
July 16, 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 \$

0000317430000317430100000000009672756631526061607020900003



**Service Address:**

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

Account #967-275-663-1-5

**Line Item Charges:**

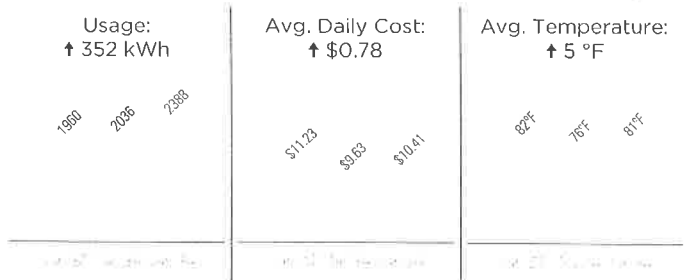
Previous Charges		
Total Amount Due At Last Billing	\$	324.57
Payment 06/10/24 - Thank You		-324.57
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 240 - Lighting And Power 06/26/24</b>		
Energy Charges	\$	181.47
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		81.34
Fuel Refund/Surcharge		9.05
Rate Case Expense Surcharge		.46
Fuel Surcharge - Docket No. 53931		2.61
Military Base Adjustment Factor		.16
Dolet Hills Rate Rider		.72
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		1.08
Transmission Cost Recovery Factor		5.56
Distribution Cost Recovery Factor		8.93
Municipal Franchise Fee		2.51
<b>Current Balance Due</b>	<b>\$</b>	<b>301.90</b>
<b>Tariff 098 - Area Lighting 06/26/24</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>\$</b>	<b>15.53</b>

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

Total Balance Due \$ 317.43

**Usage Details:**

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



Total usage for the past 12 months: 20,684 kWh

Average (Avg.) monthly usage: 1,724 kWh

Billed Usage 06/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,388	-	-	-	2,388 kWh
9.996	-	-	-	10.000 kW

**Meter Read Details:**

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
5264	Actual	7652	Actual	2388	2,388 kWh
-	-	9,996	Actual	9,996	9,996 kW
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 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**.

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

Amount due on or before July 16, 2024 **\$551.27**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
17293

CY 20

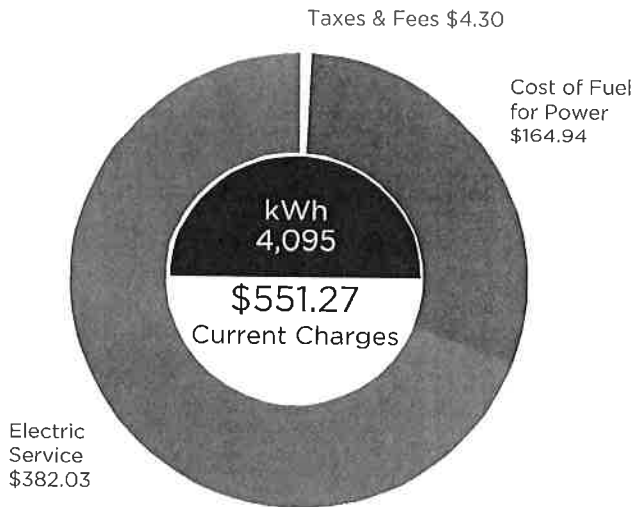


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Jun 2024 Elect Hws  
038-516-440

### Current bill summary:

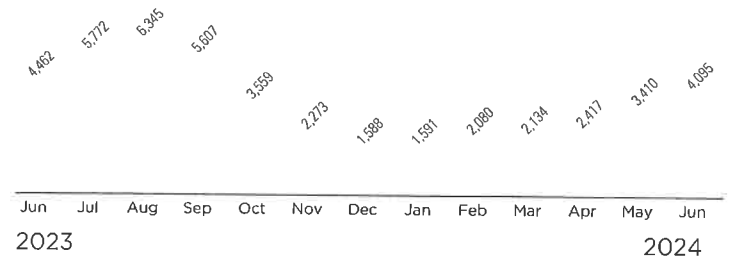
Billing from 05/29/24 - 06/26/24 (29 days)



### Notes from SWEPCO:

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [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**  
**JUN 27 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

55127  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before July 16, 2024 **\$551.27**

Payment Amount \$

Pay \$578.83 after 07/16/2024

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 \$

000055127000057883010000000009673011961526061907020900002

**Service Address:**

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

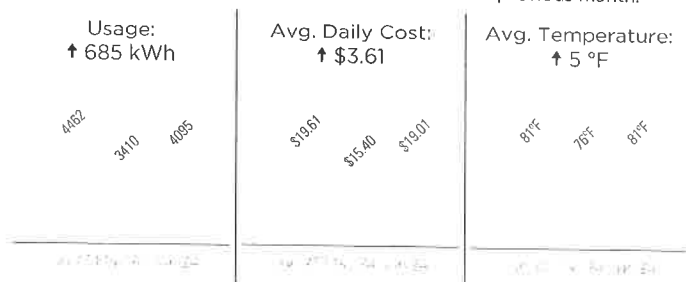
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	492.83
Payment 06/10/24 - Thank You		-492.83
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 210 - General Service 06/26/24		
Energy Charges	\$	325.18
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		139.48
Fuel Refund/Surcharge		20.98
Rate Case Expense Surcharge		.79
Fuel Surcharge - Docket No. 53931		4.48
Military Base Adjustment Factor		.28
Dolet Hills Rate Rider		1.24
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		4.09
Transmission Cost Recovery Factor		9.22
Distribution Cost Recovery Factor		22.01
Municipal Franchise Fee		4.30
Current Balance Due	\$	551.27
Total Balance Due	\$	551.27
Pay \$578.83 after 07/16/2024		

**Usage Details:**

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



Total usage for the past 12 months: 41,238 kWh  
Average (Avg.) monthly usage: 3,437 kWh

Billed Usage 06/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,095	-	-	-	4,095 kWh
17,564	-	-	-	7,600 kW

**Meter Read Details:**

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	17,564	Actual	17,564	17,564 kW
43917	Actual	48012	Actual	4095	4,095 kWh
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 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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JUN 27 2024

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$23.41**  
July 9, 2024  
Bill mailing date is Jun 19, 2024  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
17871

CY 15

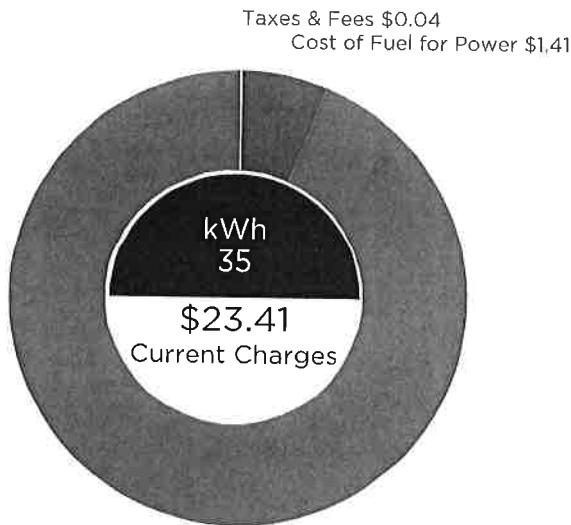


FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Jun 2024 Elect Winns  
010-510-440

### Current bill summary:

Billing from 05/21/24 - 06/19/24 (30 days)

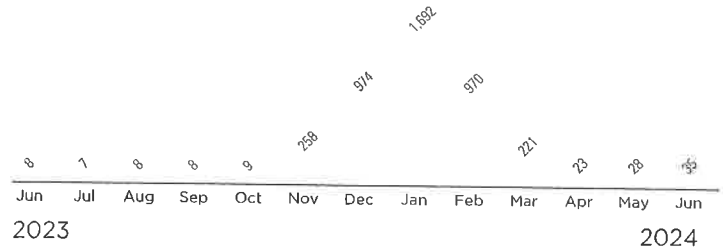


Electric Service \$21.96

### 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 [swepc.com](http://swepc.com).

### Usage History (kWh):



### Methods of Payment

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

**RECEIVED**  
**JUN 20 2024**

### Need to get in touch?

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2985  
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 OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121



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

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



2341  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$23.41**  
July 9, 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 \$\_\_\_\_\_

0000023410000023410100000000009673894200019060907015900006

**Service Address:**

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

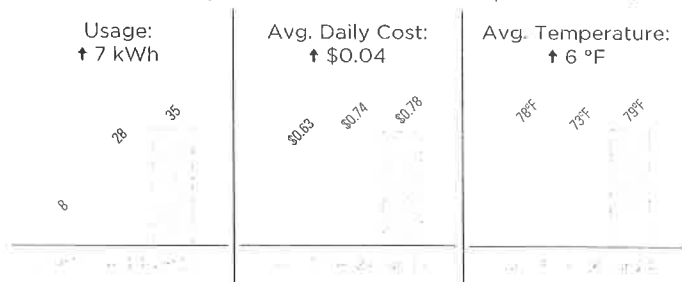
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	22.83
Payment 06/07/24 - Thank You		-22.83
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 06/19/24</b>		
Energy Charges	\$	2.42
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		1.19
Fuel Refund/Surcharge		.18
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.04
Dolet Hills Rate Rider		.01
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.03
Transmission Cost Recovery Factor		.08
Distribution Cost Recovery Factor		.19
Municipal Franchise Fee		.04
<b>Current Balance Due</b>	<b>\$</b>	<b>23.41</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>23.41</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,206 kWh  
Average (Avg.) monthly usage: 351 kWh

**Billed Usage 06/24**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
35	-	-	-	35 kWh

**Meter Read Details:**

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
4203	Actual	4238	Actual	35	35 kWh
		0.102	Actual	0.102	0.102 kW
Service Period 05/20 - 06/19				Multiplier 1	
Next scheduled read date should be between Jul 18 and Jul 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.

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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JUN 20 2024

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$5,767.15**  
July 16, 2024  
Bill mailing date is Jun 26, 2024  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
18989

CY 20



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

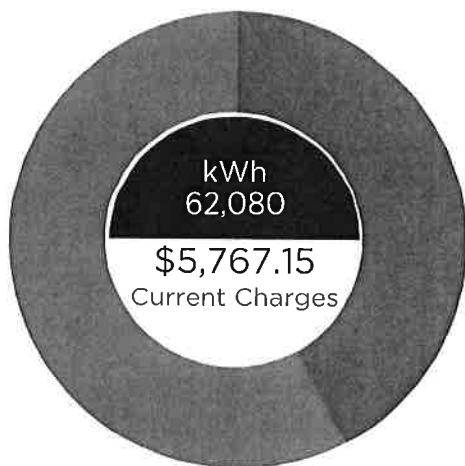
#1012

Jun 2024 Elect Jail  
010-510-440

### Current bill summary:

Billing from 05/29/24 - 06/26/24 (29 days)

Electric  
Service  
\$3,337.78

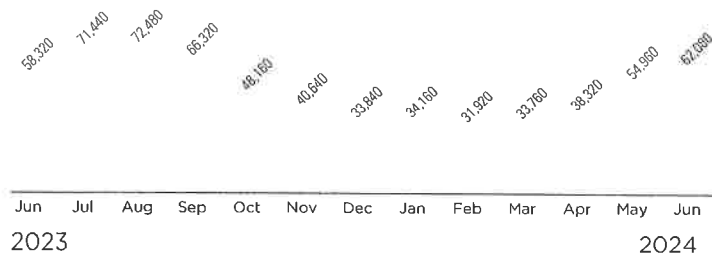


Cost of  
Fuel for  
Power  
\$2,429.37

### 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 [swepcos.com](http://swepcos.com).

### Usage History (kWh):



### Methods of Payment

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

RECEIVED  
JUN 27 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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

576715  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$5,767.15**  
July 16, 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 \$

000576715000576715010000000009680266630326061607020900001

**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	\$ 5,538.64
Payment 06/10/24 - Thank You	-5,538.64
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 06/26/24</b>	
Energy Charges	\$ 2,960.92
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0351540 Per kWh	2,114.44
Fuel Refund/Surcharge	235.16
Rate Case Expense Surcharge	11.98
Fuel Surcharge - Docket No. 53931	67.92
Military Base Adjustment Factor	4.18
Dolet Hills Rate Rider	18.75
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	28.12
Transmission Cost Recovery Factor	83.16
Distribution Cost Recovery Factor	133.63
<b>Current Balance Due</b>	<b>\$ 5,666.27</b>
<b>Tariff 152 - Outdoor Light 06/26/24</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>\$ 5,767.15</b>

**Usage Details:**

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



Total usage for the past 12 months: 584,320 kWh

Average (Avg.) monthly usage: 48,693 kWh

Billed Usage 06/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(91.5)			
62,080	-	-	-	62,080 kWh
149,600	-	-	-	149,600 kW
27,360	-	-	-	27,360 kVARh

**Meter Read Details:**

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
3108	Actual	3884	Actual	776	62,080 kWh
		1.870	Actual	1.87	149.6 kW
1215	Actual	1557	Actual	342	27,360 kVARh
Service Period 05/28 - 06/26				Multiplier 80	
Next scheduled read date should be between Jul 25 and Jul 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](http://www.swepco.com) or call the number above.\*\*

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

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

RECEIVED  
JUN 27 2024  
FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$1,812.88**  
July 16, 2024

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
21629

CY 20



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

#1012

Jun 2024 Elect CH

010-510-440

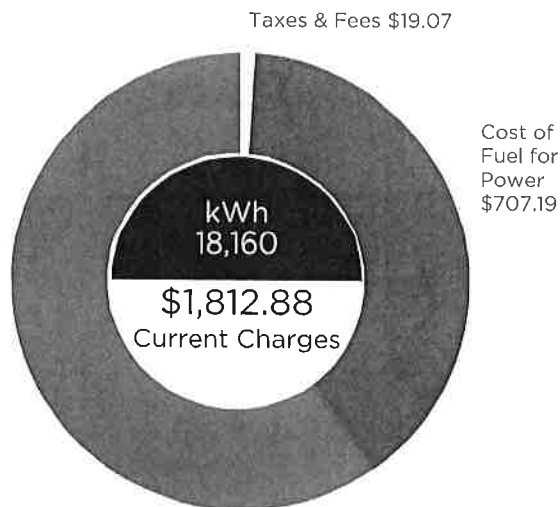
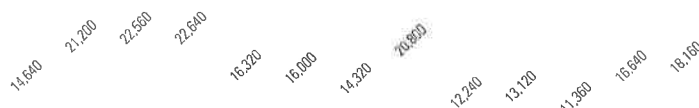
**Current bill summary:**

Billing from 05/29/24 - 06/26/24 (29 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun  
2023 2024

**Methods of Payment**

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

RECEIVED  
JUN 27 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 COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



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

181288  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE  
Amount due on or before **\$1,812.88**  
July 16, 2024

Payment Amount \$

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



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

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