



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7
DATE MAILED
Dec 09, 2024

DATE DUE **Dec 24, 2024**
AMOUNT DUE **\$ 61.11**

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

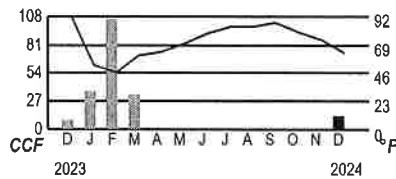
Call before you dig

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	9	0	13
Average daily gas use (CCF)	0.3	0.0	0.4
Average daily temperature	90	72	61
Days in billing period	29	30	33

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 50.63
Payment Nov 21, 2024	- 50.63
Current gas charges (Details on page 2)	+ 61.11
Total amount due	\$ 61.11

#1066

Nov 2024 Gas Library

025-650-440

RECEIVED

DEC 09 2024

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE **Dec 24, 2024**
AMOUNT DUE **\$ 61.11**

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
Dec 09, 2024

DATE DUE **Dec 24, 2024**

AMOUNT DUE **\$ 61.11**

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 or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number **Day Billing Period**
3791610004256 33

Billing Period	Current Reading	Previous Reading	Usage
10/31/24 - 12/03/24	1642	1629	13 CCF
Customer charge			\$48.00
Storage inventory charge		13 CCF x \$ 0.00332	0.04
Base amount		13 CCF x \$ 0.05798	0.75
Gas cost adjustment		13 CCF x \$ 0.69138	8.99
Reimbursement of local franchise fee			2.98
Reimbursement of State GRT			0.35
Total current charges			\$ 61.11

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DEC 09 2024

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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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
Dec 09, 2024

DATE DUE

Page 1 of 4

Dec 24, 2024

AMOUNT DUE

\$ 640.29

Gas leak or emergency

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888-876-5786, 24 hours a day

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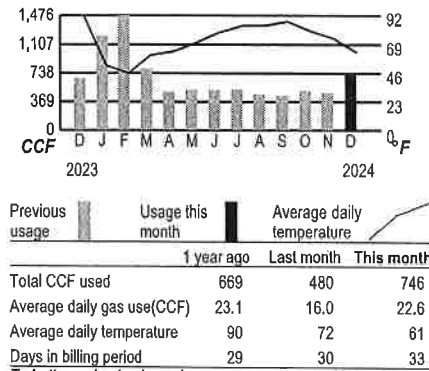
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ACCOUNT SUMMARY

Previous gas amount due	\$ 296.34
Payment Nov 21, 2024	- 296.34
Current gas charges (Details on page 2)	+ 640.29
Total amount due	\$ 640.29

#1066
Nov 2024 Gas Jail
310-510-440

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DEC 09 2024

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2746335-5

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DATE DUE Dec 24, 2024
AMOUNT DUE \$ 640.29

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY
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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 MAILED
Dec 09, 2024

DATE DUE

Dec 24, 2024

AMOUNT DUE

\$ 640.29

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Meter Number **Day Billing Period**

3841000195471 33

Rate: GSS-2099-U @14.73 Pressure Base

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
10/31/24 - 12/03/24	97981	97311	670	1.11360	746 CCF
Customer charge					\$48.00
Storage inventory charge					2.48
Base amount					43.25
Gas cost adjustment					515.77
Reimbursement of local franchise fee					27.59
Reimbursement of State GRT					3.20
Total current charges					\$ 640.29

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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
Dec 09, 2024

DATE DUE

Dec 24, 2024

AMOUNT DUE

\$ 91.92

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

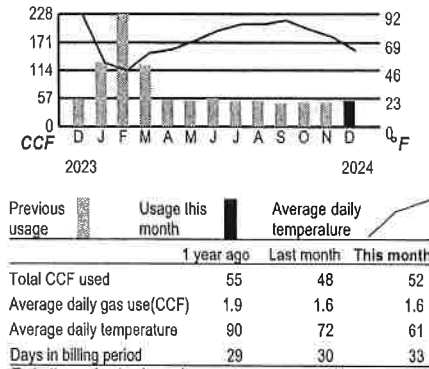
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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ACCOUNT SUMMARY

Previous gas amount due	\$ 75.20
Payment Nov 21, 2024	- 75.20
Current gas charges (Details on page 2)	+ 91.92
Total amount due	\$ 91.92

Thank you!

#1066
Nov 2024 Gas Hub
038-516-440

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FRANKLIN COUNTY
TREASURER

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Online

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ACCOUNT NUMBER 6400483940-9

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DATE DUE

Dec 24, 2024

AMOUNT DUE

\$ 91.92

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\$

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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
Dec 09, 2024

DATE DUE **Dec 24, 2024**

AMOUNT DUE **\$ 91.92**

DEFINITIONS

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Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number **Day Billing Period**
3831200270008 33

Billing Period	Current Reading	Previous Reading	Usage
10/31/24 - 12/03/24	3188	3136	52 CCF
Customer charge			
Storage inventory charge	52 CCF x	\$ 0.00332	0.17
Base amount	52 CCF x	\$ 0.05798	3.01
Gas cost adjustment	52 CCF x	\$ 0.69138	35.95
Reimbursement of local franchise fee			4.29
Reimbursement of State GRT			0.50
Total current charges			\$ 91.92

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DEC 09 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
Dec 09, 2024

DATE DUE

Dec 24, 2024

AMOUNT DUE

\$ 164.62

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

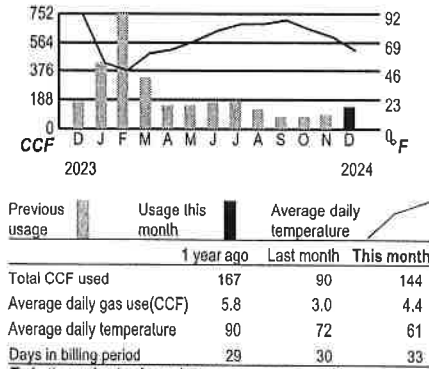
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24 hours a day

Comments

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ACCOUNT SUMMARY

Previous gas amount due	\$ 96.70
Payment Nov 21, 2024	- 96.70
Current gas charges (Details on page 2)	+ 164.62
Total amount due	\$ 164.62

Thank you!

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

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DEC 09 2024

FRANKLIN COUNTY
TREASURER

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Online

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DATE DUE

Dec 24, 2024

AMOUNT DUE

\$ 164.62

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\$

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CENTERPOINT ENERGY
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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
6913845-1

DATE DUE

Dec 24, 2024

Page 2 of 4

DATE MAILED
Dec 09, 2024

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CenterPointEnergy.com

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Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number Day Billing Period
3870400272591 33

Billing Period	Current Reading	Previous Reading	Usage
10/31/24 - 12/03/24	3368	3224	144 CCF
Customer charge			\$48.00
Storage inventory charge	144 CCF x	\$ 0.00332	0.48
Base amount	144 CCF x	\$ 0.05798	8.35
Gas cost adjustment	144 CCF x	\$ 0.69138	99.55
Reimbursement of local franchise fee			7.38
Reimbursement of State GRT			0.86
Total current charges			\$ 164.62

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FRANKLIN COUNTY
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Dec 09, 2024

DATE DUE **Dec 24, 2024**

AMOUNT DUE **\$ 125.91**

Page 1 of 4

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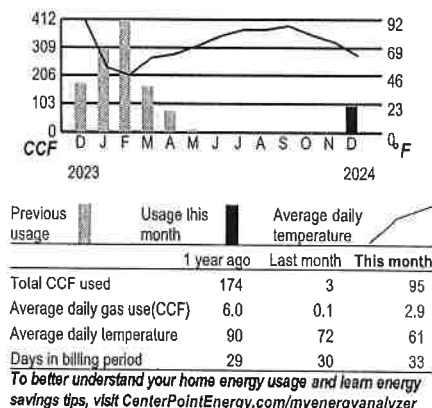
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#1066
Nov 2024 Gas E Annex
310-510-440

RECEIVED

DEC 09 2024

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ACCOUNT NUMBER 8323741-2

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

DATE DUE **Dec 24, 2024**
AMOUNT DUE **\$ 125.91**

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FRANKLIN COUNTY OLD JAIL**ACCOUNT NUMBER**
8323741-2**DATE DUE****Dec 24, 2024****DATE MAILED**
Dec 09, 2024**AMOUNT DUE****\$ 125.91**

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 or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number **Day Billing Period**

3732107821687 33

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
10/31/24 - 12/03/24	92	7	85	1.11360	95 CCF
Customer charge					\$48.00
Storage inventory charge					0.32
Base amount					5.51
Gas cost adjustment					65.68
Reimbursement of local franchise fee					5.73
Reimbursement of State GRT					0.67

Total current charges**\$ 125.91**

RECEIVED

DEC 09 2024

FRANKLIN COUNTY
TREASURER**Your account, managed your way**Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

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

- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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

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

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

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

Account holder's signature

Date



FC

01-2460-1 ←

203 TAYLO

Account
detail

Pay all



At

Account summary



Tr

Account 01-2460-01



Ct

Owner FRANKLIN CO. SR BLDG.

Service address 203 TAYLOR



Hi

Status Active



M

Auto pay Enroll in auto pay



Ct

Balance

Prior account balance \$0.00

Current bill Due 12/15/2024 \$254.12

Transactions since current bill \$0.00

Pending payments (\$254.12)

Account balance \$0.00

#1071
Nov 2024 Water Hub
038-516-440

Metered services

Service WATER

Meter number 22508699

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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

📊

Ct

Owner

FRANKLIN COUNTY COURTHOUSE

Service address

101 E. DALLAS

🏠

Hi

Status

Active

⚙️

M

Auto pay

Enroll in auto pay

✉️

Ct

Balance

Prior account balance

\$0.00

Current bill Due 12/15/2024

\$340.36

Transactions since current bill

\$0.00

Pending payments

(\$340.36)

Account balance

\$0.00

#1071
Nov 2024 Water CH
010-510-440

Metered services

Service

WATER

Meter number

211100057

Service

WATER

Meter number

8490070

RECEIVED

DEC 02 2024

FRANKLIN COUNTY
TREASURER

Non-metered services

02-0100-00100 E. MAIN

Account detail

Pay all

📄

Account summary

\$

Tr

Account

02-0100-00

1071

🏠

Ct

Owner

FRANKLIN COUNTY LIBRARY

Nov 2024 Water Library

Service address

100 E. MAIN

025-680-440

🏠

Hi

Status

Active

⚙️

M

Auto pay

Enroll in auto pay

✉️

Ct

Balance

Prior account balance

\$0.00

Current bill

Due 12/15/2024

\$119.27

Transactions since current bill

\$0.00

Pending payments

(\$119.27)

Account balance

\$0.00

Deposits

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FRANKLIN COUNTY
TREASURER

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

Metered services

03-1260-1208 TX HIGHWAY 37 S

Account detail

Pay all

Account summary

- \$

Tr

Account

03-1260-00
- 🏠

Ct

Owner

FRANKLIN COUNTY JAIL
- 📍

Ct

Service address

208 TX HIGHWAY 37 S.
- 🏠

Hi

Status

Active
- ⚙️

M

Auto pay

Enroll in auto pay

#1071
Nov 2024 Water Jail
010-510-440

✉️	Ct	Balance	
		Prior account balance	\$0.00
		Current bill Due 12/15/2024	\$2,628.95
		Transactions since current bill	\$0.00
		Pending payments	(\$2,628.95)
		Account balance	\$0.00

Metered services

Service

WATER

Meter number

19234293

Service

WATER

Meter number

19229491

RECEIVED

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FRANKLIN COUNTY
TREASURER

Non-metered services

04-1690-1 ← Account detail

502 E. MAI

Pay all

📄

Account summary

\$

Tr

Account

04-1690-01

🏠

Cc

Owner

FRANKLIN COUNTY EAST ANNEX

🏠

Cc

Service address

502 E. MAIN

🏠

Hi

Status

Active

⚙️

M

Auto pay

Enroll in auto pay

✉️

Cc

Balance

Prior account balance

\$0.00

Current bill

Due 12/15/2024

\$84.50

Transactions since current bill

\$0.00

Pending payments

(\$84.50)

Account balance

\$0.00

#1071

Nov 2024 Water E Annex

010-510-440

Metered services

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FRANKLIN COUNTY TREASURER

Service

WATER

Meter number

9836236

Non-metered services

Service

SEWER

Service

STORM WATER



FC

03-0941-1
206 TX HIGAccount
detail

Pay all



Ac

Account summary



Tr

Account 03-0941-00

#1071



Co

Owner FRANKLIN CO. WEST ANNEX

Nov 2024 Water W Anney

Service address 206 TX HIGHWAY 37 S.

010-510-440



Ho

Status Active

RECEIVED



M

Auto pay Enroll in auto pay

DEC 02 2024

FRANKLIN COUNTY
TREASURER

Co

Balance

Prior account balance \$0.00

Current bill Due 12/15/2024 \$0.00

Transactions since current bill \$0.00

Account balance \$0.00

Deposits

Description	WATER
Amount	\$200.00
Date	4/9/2024
Remaining	0
Unbilled amount	\$0.00

Metered services

Service	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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ACCOUNT NUMBER		SERVICE ID
566		512160
PREV. READ DATE		CUR. READ DATE
10/24/2024		11/18/2024
PREV. BALANCE	PAYMENTS	PAST DUE
35.11	-35.11	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	201	202	100	35.11
View CCR Report at https://cssudpay.com/ccr1				

Past Due Amount	Current Charges	NET AMOUNT
0.00	35.11	35.11
Due Date	AFTER DUE DATE	NET AMOUNT
12/16/2024	38.62	35.11

Location Address: FARM ROAD 900 W

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

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

ACCOUNT NUMBER		SERVICE ID
566		512160
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 COUNTY PRECINCT #3
PO BOX 989
MOUNT VERNON, TX 75457-0989

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#1398
Nov 2024 Water Pct 3
003-613-440



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ACCOUNT NUMBER		SERVICE ID
2373		1023910
PREV. READ DATE		CUR. READ DATE
10/24/2024		11/25/2024
PREV. BALANCE	PAYMENTS	PAST DUE
43.01	-43.01	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	181	194	1300	42.37
REG FEE				0.03

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	42.40	42.40
Due Date	AFTER DUE DATE	NET AMOUNT
12/16/2024	46.64	42.40

Location Address: CRNR FM 115 & FM 1448 *

Send Payments to: **Bank Draft - Do Not Pay**
P.O. BOX 591
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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	42.40	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	42.40	46.64

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FRANKLIN COUNTY PRECINCT #4
PO BOX 989
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#1398
Nov 2024 Elect Water Pct 4
024-614-460

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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
10/22/2024		11/22/2024
PREV. BALANCE	PAYMENTS	PAST DUE
35.72	-35.72	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1240	1240	0	34.50
View CCR Report at https://cssudpay.com/ccr1				

Past Due Amount	Current Charges	NET AMOUNT
0.00	34.50	34.50
Due Date	AFTER DUE DATE	NET AMOUNT
12/16/2024	37.95	34.50

Location Address: CR NE 2100

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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE		IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE AN	
12/16/2024		ACCOUNT	
		INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDE	
ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	34.50	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	34.50	37.95	

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

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

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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
3481		2249850
PREV. READ DATE		CUR. READ DATE
10/21/2024		11/21/2024
PREV. BALANCE	PAYMENTS	PAST DUE
37.54	-37.54	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1141	1211	7000	76.85
REG FEE				0.18

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	77.03	77.03
Due Date	AFTER DUE DATE	NET AMOUNT
12/16/2024	84.72	77.03

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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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	77.03	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	77.03	84.72

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

#1397
Nov 2024 Water Airport
080-516-440

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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
3616		2248830
PREV. READ DATE		CUR. READ DATE
10/21/2024		11/21/2024
PREV. BALANCE	PAYMENTS	PAST DUE
35.72	-35.72	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	382	390	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
12/16/2024	43.29	39.36

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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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	39.36	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	39.36	43.29

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

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FRANKLIN COUNTY
TREASURER

#1398
Nov 2024 Water Pgt 1
021-611-440



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
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PREV. READ DATE		CUR. READ DATE	
10/21/2024		11/21/2024	
PREV. BALANCE		PAYMENTS	PAST DUE
195.28		-195.28	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	28876	28992	11600	99.24
REG FEE				0.30

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	99.54	99.54
Due Date	AFTER DUE DATE	NET AMOUNT
12/16/2024	109.46	99.54

Location Address: 196 CR NW 1030

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

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	99.54	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	99.54	109.46	

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

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TREASURER

#1398
Nov 2024 Water B/Park
043-516-440



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www.cssudpay.com
(903) 588-2081 OR (888) 588-1464

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

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PREV. READ DATE		CUR. READ DATE
10/21/2024		11/21/2024
PREV. BALANCE	PAYMENTS	PAST DUE
44.83	-44.83	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4959	4978	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
12/16/2024	56.05	46.05

Location Address: 530 TX HWY 37 N

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

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	46.05	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	46.05	56.05

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

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FRANKLIN COUNTY
TREASURER

#1398

Nov 2024 Water EMS

010-510-443

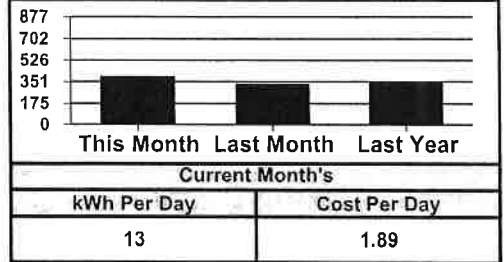


Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage



Current Month's

kWh Per Day

13

Cost Per Day

1.89

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

4 89



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

Online Payment: www.farmerselectric.coop

Pay by Phone: 1-855-940-3942

Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.

Bill is deemed correct unless you contact us within 30 days.

Physical Address: AT INTERSECTION OF FM 37

Service Desc.:

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 11/26/2024	
PREVIOUS BALANCE:	51.77	MONTHLY BILL	
PAYMENT 11/06/2024	-51.77	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	11/20/2024 PRES READING (Actual) 47487	
		10/20/2024 PREV READING (Actual) 47091	
		kWh USED IN 31 DAYS 396	
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 396 kWh @ 0.080092 31.72	
		DISTRIBUTION COSTS 396 kWh @ 0.029998 11.88	
		BASE CHARGE (does not include usage) 15.00	
		CURRENT AMOUNT DUE BY 12/12/2024 58.60	
CO-OP NEWS #1135 Nov 2024 Elect Pct 1 021-611-440		RECEIVED NOV 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 12/12/2024, 5PM	58.60
Total as of 11/26/2024	58.60
After 12/12/2024 Current Amount	58.60
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000058600000058609



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

Amount due on or before **\$53.98**
December 13, 2024

Bill mailing date is Nov 22, 2024
Account #960-185-670-0-6

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

CY 20



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

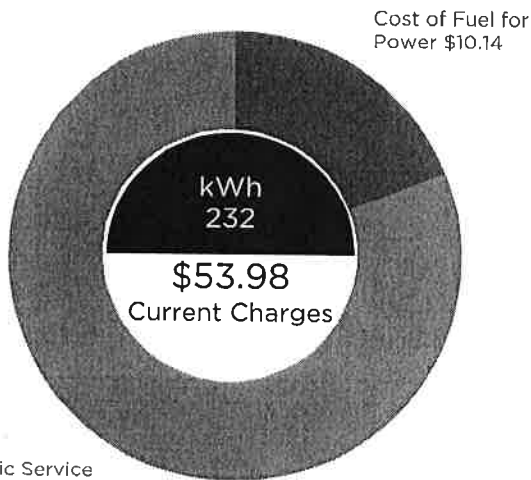
#1012

Nov 2024 Elect Pct 2

022-612-440

Current bill summary:

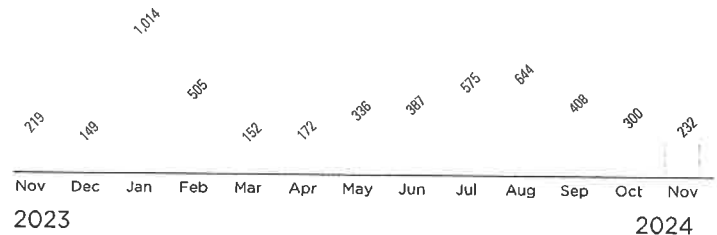
Billing from 10/25/24 - 11/22/24 (29 days)



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.

Usage History (kWh):



Methods of Payment

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

RECEIVED
NOV 26 2024

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information! ➤

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

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



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

5398
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before **\$53.98**
December 13, 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 \$ _____

000005398000005398010000000009601856700622111312020900003

Service Address:

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

Account #960-185-670-0-6

Line Item Charges:

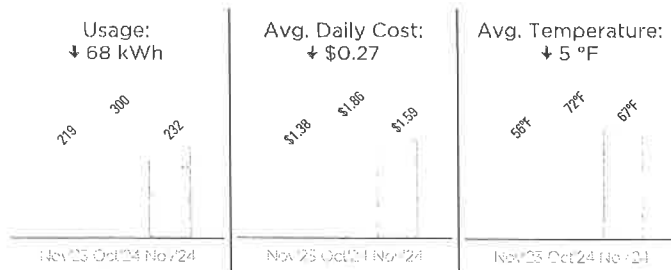
Previous Charges	
Total Amount Due At Last Billing	\$ 61.78
Payment 11/06/24 - Thank You	-61.78
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 11/22/24	
Energy Charges	\$ 16.06
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	6.95
Fuel Refund/Surcharge	1.19
Rate Case Expense Surcharge	.04
Fuel Surcharge - Docket No. 53931	.25
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.07
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.23
Transmission Cost Recovery Factor	.52
Distribution Cost Recovery Factor	1.45
Current Balance Due	\$ 46.00
Tariff 098 - Area Lighting 11/22/24	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0310570 Per kWh	1.47
Fuel Refund/Surcharge	.23
Rate Case Expense Surcharge	.01
Fuel Surcharge - Docket No. 53931	.05
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.01
Transmission Cost Recovery Factor	.03
Distribution Cost Recovery Factor	.72
Current Balance Due	\$ 7.98

More Line Item Charges:
More Line Item Charges:

Total Balance Due \$ **53.98**

Usage Details:

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



Total usage for the past 12 months: 4,861 kWh

Average (Avg.) monthly usage: 405 kWh

Billed Usage 11/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
232	-	-	-	232 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
7616	Actual	7848	Actual	232	232 kWh
-	-	2.392	Actual	2.392	2.392 kW
Service Period 10/24 - 11/22				Multiplier	
Next scheduled read date should be between Dec 26 and Dec 31.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$8.93**
December 13, 2024

Bill mailing date is Nov 22, 2024
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6305

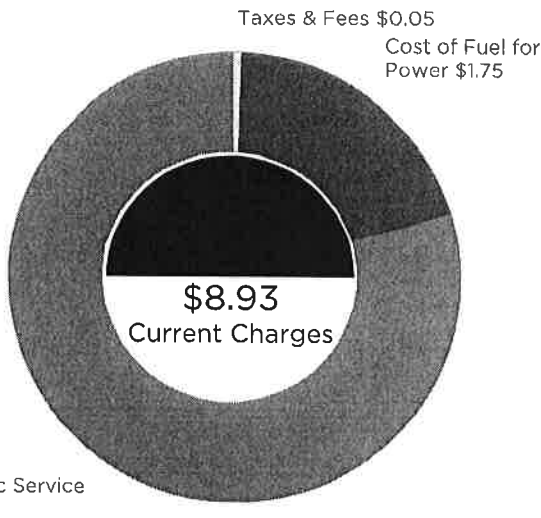
CY 20



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

#1012
Nov 2024 Elect CH Lights
010-510-440

Current bill summary:
Billing from 10/25/24 - 11/22/24 (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.



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

Methods of Payment

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

RECEIVED
NOV 26 2024

Need to get in touch?

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

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

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$8.93**
December 13, 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 \$

00000089300000008930100000000009625746630822111312020900001

**Service Address:**

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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	8.92
Payment 11/06/24 - Thank You		-8.92
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 11/22/24		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0310570 Per kWh		1.47
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.05
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.72
Municipal Franchise Fee		.05
Current Balance Due	\$	8.93
Total Balance Due	\$	8.93

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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NOV 26 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$310.15**
December 13, 2024

Bill mailing date is Nov 22, 2024
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10553

CY 20



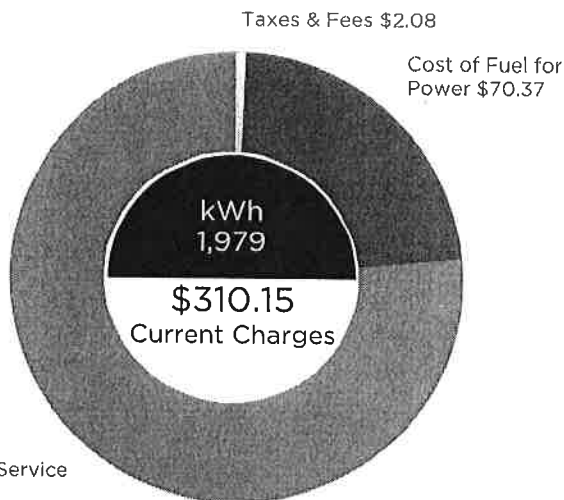
FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#162

Nov 2024 Elect Library
025-630-440

Current bill summary:

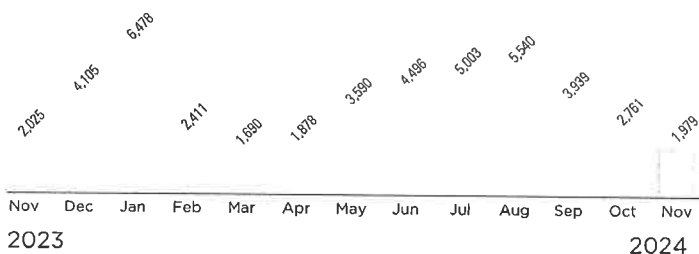
Billing from 10/25/24 - 11/22/24 (29 days)



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.

Usage History (kWh):



Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

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Need to get in touch?

NOV 26 2024

Customer Service: 1-888-216-3523

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

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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



Amount due on or before **\$310.15**
December 13, 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 \$

0000310150000310150100000000009643175630122111312020900000



Service Address:

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

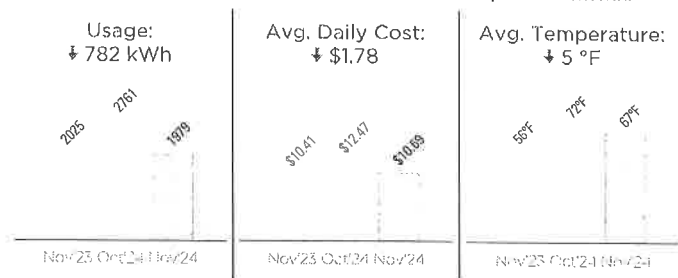
Account #964-317-563-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	361.71
Payment 11/06/24 - Thank You		-361.71
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 11/22/24		
Energy Charges	\$	206.85
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0310570 Per kWh		59.30
Fuel Refund/Surcharge		8.90
Rate Case Expense Surcharge		.38
Fuel Surcharge - Docket No. 53931		2.17
Military Base Adjustment Factor		.13
Dolet Hills Rate Rider		.60
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		.90
Transmission Cost Recovery Factor		7.17
Distribution Cost Recovery Factor		13.66
Municipal Franchise Fee		2.08
Current Balance Due	\$	310.15
Total Balance Due	\$	310.15

Usage Details:

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



Total usage for the past 12 months: 43,916 kWh

Average (Avg.) monthly usage: 3,660 kWh

Billed Usage 11/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,979	(100.0)	-	-	1,979 kWh
12.920	-	-	-	12.900 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
64198	Actual	66177	Actual	1979	1,979 kWh
-	-	12.920	Actual	12.92	12.92 kW
Service Period 10/24 - 11/22				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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NOV 26 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before December 18, 2024 **\$20.94**
Bill mailing date is Nov 26, 2024
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
7569

CY 20



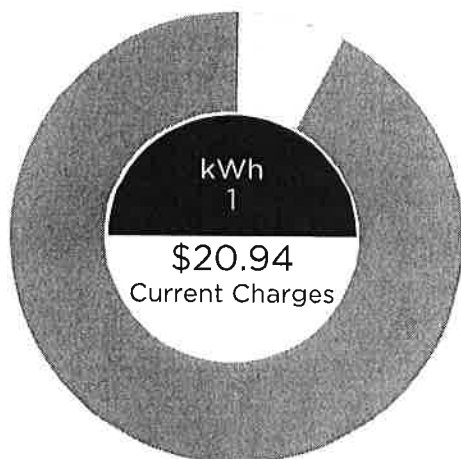
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Nov 2024 Elect E Annex 573
010-510-440

Current bill summary:

Billing from 10/25/24 - 11/22/24 (29 days)

Cost of Fuel for Power \$0.04
Taxes & Fees \$1.60



Electric Service \$19.30

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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NOV 27 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 or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! ?

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

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



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

2094
Account #965-075-097-0-9
FRANKLIN COUNTY

Amount due on or before December 18, 2024 **\$20.94**

Payment Amount \$

Pay \$21.99 after 12/18/2024

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 \$ _____

0000020940000021990100000000009650750970926112112020900001

**Service Address:**

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

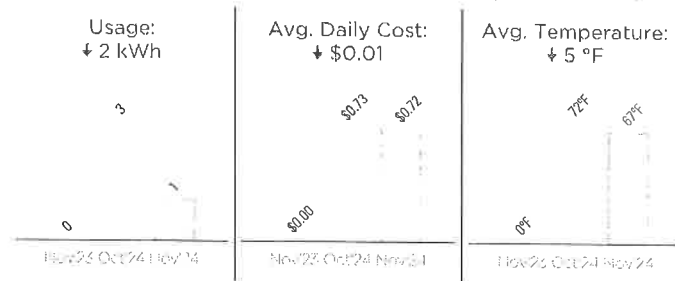
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	21.18
Payment 11/06/24 - Thank You		-21.18
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 11/22/24		
Energy Charges	\$.07
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		.03
Fuel Refund/Surcharge		.01
Distribution Cost Recovery Factor		.01
Sales Tax		1.60
Current Balance Due	\$	20.94
Total Balance Due	\$	20.94
Pay \$21.99 after 12/18/2024		

Usage Details:

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



Total usage for the past 12 months: 4 kWh

Average (Avg.) monthly usage: 2 kWh

Billed Usage 11/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1	-	-	-	1 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
4	Actual	5	Actual	1	1 kWh
-	-	0.183	Actual	0.183	0.183 kW
Service Period 10/24 - 11/22				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

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NOV 27 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before December 13, 2024 **\$42.62**

Bill mailing date is Nov 22, 2024
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14621

CY 20

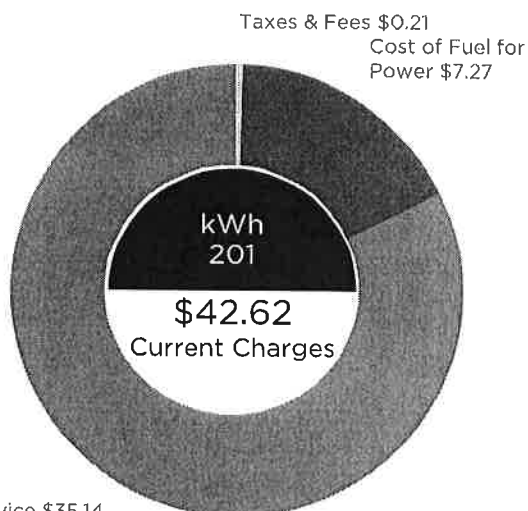


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Current bill summary:

Billing from 10/25/24 - 11/22/24 (29 days)

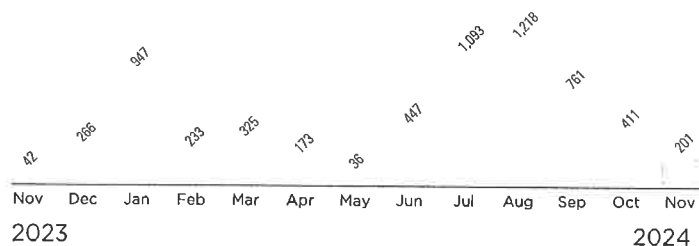


Electric Service \$35.14

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at 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
NOV 26 2024

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 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



4262
Account #965-949-176-0-9
FRANKLIN COUNTY
Amount due on or before December 13, 2024 **\$42.62**

Payment Amount \$

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

0000042620000042620100000000009659491760922111312020900008

**Service Address:**

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

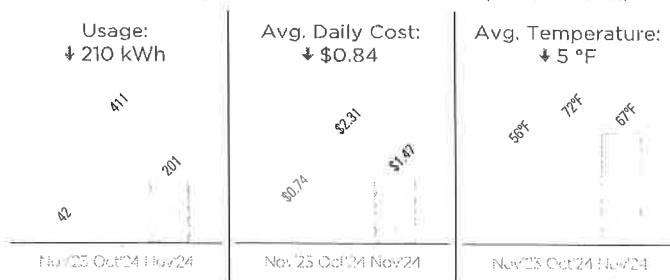
Account #965-949-176-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	67.04
Payment 11/06/24 - Thank You		-67.04
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 11/22/24		
Energy Charges	\$	13.91
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		6.02
Fuel Refund/Surcharge		1.03
Rate Case Expense Surcharge		.04
Fuel Surcharge - Docket No. 53931		.22
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.06
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.20
Transmission Cost Recovery Factor		.45
Distribution Cost Recovery Factor		1.25
Municipal Franchise Fee		.21
Current Balance Due	\$	42.62
Total Balance Due	\$	42.62

Usage Details:

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





Total usage for the past 12 months: 5,952 kWh

Average (Avg.) monthly usage: 496 kWh

Billed Usage 11/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
201	-	-	-	201 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
		3.921	Actual	3.921	3,921 kW
8257	Actual	8458	Actual	201	201 kWh
Service Period 10/24 - 11/22				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

NOV 26 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before December 13, 2024 **\$279.19**

Bill mailing date is Nov 22, 2024
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17617

CY 20

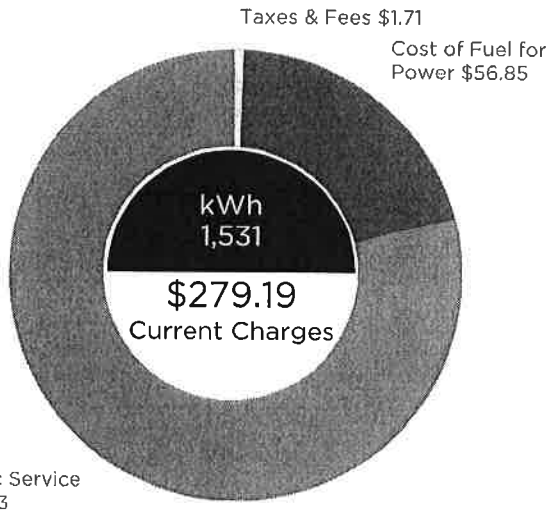


FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Nov 2024 Elect E Anney
010-570-440

Current bill summary:

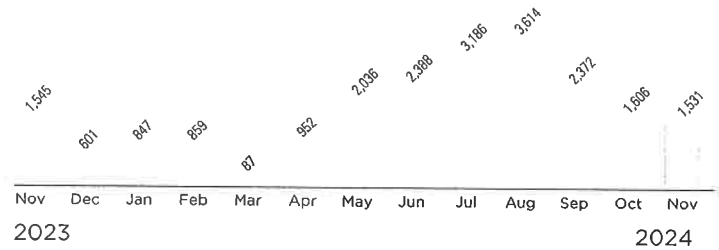
Billing from 10/25/24 - 11/22/24 (29 days)



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)

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NOV 26 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

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

27919
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before December 13, 2024 **\$279.19**

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 \$

000027919000027919010000000009672756631522111312020900008

**Service Address:**

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

Account #967-275-663-1-5

Line Item Charges:

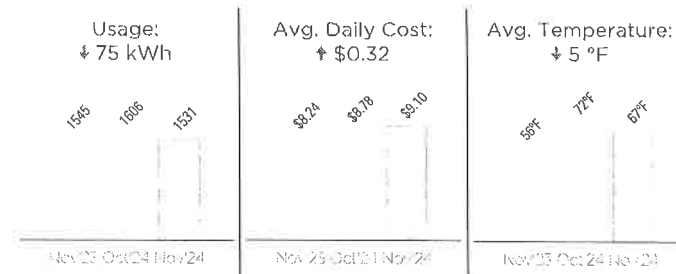
Previous Charges	
Total Amount Due At Last Billing	\$ 270.07
Payment 11/06/24 - Thank You	-270.07
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 11/22/24	
Energy Charges	\$ 179.75
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	45.87
Fuel Refund/Surcharge	5.80
Rate Case Expense Surcharge	.30
Fuel Surcharge - Docket No. 53931	1.67
Military Base Adjustment Factor	.10
Dolet Hills Rate Rider	.46
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	.69
Transmission Cost Recovery Factor	6.73
Distribution Cost Recovery Factor	12.81
Municipal Franchise Fee	1.61
Current Balance Due	\$ 263.80
Tariff 098 - Area Lighting 11/22/24	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0310570 Per kWh	2.94
Fuel Refund/Surcharge	.46
Rate Case Expense Surcharge	.03
Fuel Surcharge - Docket No. 53931	.11
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	1.44
Municipal Franchise Fee	.10
Current Balance Due	\$ 15.39

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

Total Balance Due \$ 279.19

Usage Details:

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



Total usage for the past 12 months: 20,093 kWh

Average (Avg.) monthly usage: 1,674 kWh

Billed Usage 11/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,531	-	-	-	1,531 kWh
12,101	-	-	-	12,100 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
18430	Actual	19961	Actual	1531	1,531 kWh
-	-	12.101	Actual	12.101	12.101 kW
Service Period 10/24 - 11/22				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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NOV 26 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before December 13, 2024 **\$403.79**

Bill mailing date is Nov 22, 2024
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17693

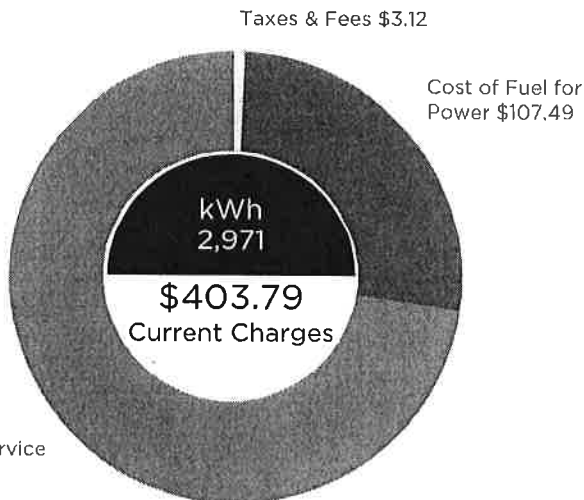
CY 20

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

11012
Nov 2024 Elect Hub
038-516-440

Current bill summary:

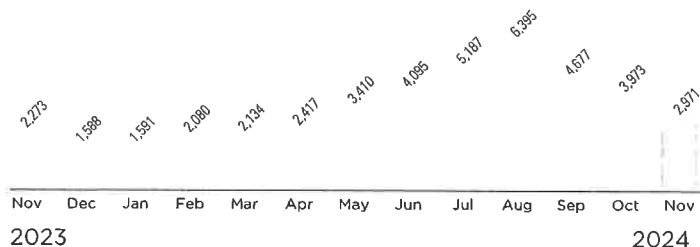
Billing from 10/25/24 - 11/22/24 (29 days)



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.

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

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NOV 26 2024

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

FRANKLIN COUNTY, 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



40379
Account #967-301-196-1-5
FRANKLIN COUNTY
Amount due on or before December 13, 2024 **\$403.79**

Payment Amount \$

Pay \$424.14 after 12/13/2024

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

000040379000042414010000000009673011961522111612020900004

**Service Address:**

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

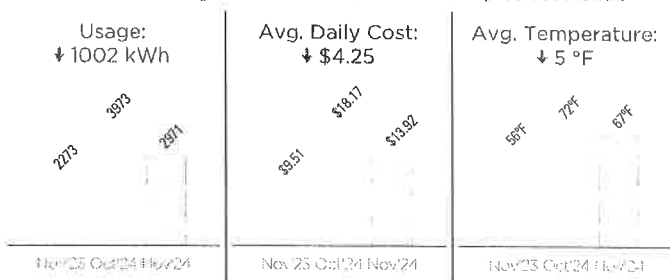
Account #967-301-196-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	526.91
Payment 11/06/24 - Thank You		-526.91
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 11/22/24		
Energy Charges	\$	244.09
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		89.02
Fuel Refund/Surcharge		15.22
Rate Case Expense Surcharge		.57
Fuel Surcharge - Docket No. 53931		3.25
Military Base Adjustment Factor		.20
Dolet Hills Rate Rider		.90
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		2.97
Transmission Cost Recovery Factor		6.69
Distribution Cost Recovery Factor		18.54
Municipal Franchise Fee		3.12
Current Balance Due	\$	403.79
Total Balance Due	\$	403.79
Pay \$424.14 after 12/13/2024		

Usage Details:

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



Total usage for the past 12 months: 39,820 kWh

Average (Avg.) monthly usage: 3,318 kWh

Billed Usage 11/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,971	-	-	-	2,971 kWh
17.047	-	-	-	7.000 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	17.047	Actual	17.047	17.047 kW
68244	Actual	71215	Actual	2971	2,971 kWh
Service Period 10/24 - 11/22				Multiplier 1	
Next scheduled read date should be between Dec 26 and Dec 31.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before December 6, 2024 **\$22.14**

Bill mailing date is Nov 15, 2024
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
18221

CY 15



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

Notes from SWEPCO:

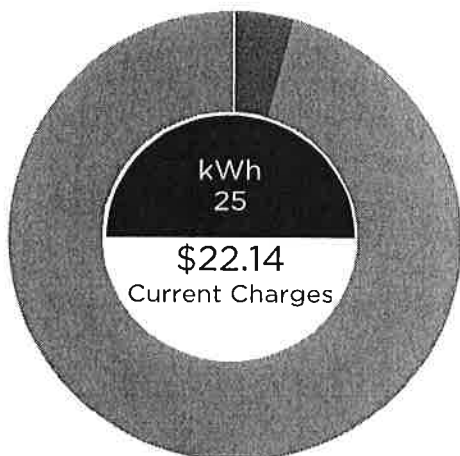
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at sweeco.com.

#1012
Nov 2024 Elect Winns
010-510-440

Current bill summary:

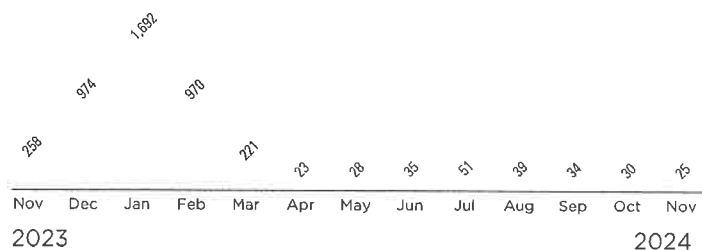
Billing from 10/18/24 - 11/15/24 (29 days)

Taxes & Fees \$0.03
Cost of Fuel for Power \$0.91



Electric Service \$21.20

Usage History (kWh):



Methods of Payment

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

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Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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



2214
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before December 6, 2024 **\$22.14**

Payment Amount \$

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

000002214000002214010000000009673894200015110612015900009

**Service Address:**

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

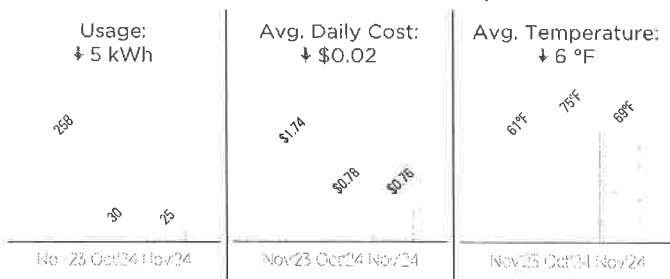
Account #967-389-420-0-0

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	22.71
Payment 11/06/24 - Thank You		-22.71
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 11/15/24		
Energy Charges	\$	1.73
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		.75
Fuel Refund/Surcharge		.13
Fuel Surcharge - Docket No. 53931		.03
Dolet Hills Rate Rider		.01
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.02
Transmission Cost Recovery Factor		.06
Distribution Cost Recovery Factor		.16
Municipal Franchise Fee		.03
Current Balance Due	\$	22.14
Total Balance Due	\$	22.14

Usage Details:

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



Total usage for the past 12 months: 4,355 kWh

Average (Avg.) monthly usage: 363 kWh

Billed Usage 11/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
25	-	-	-	25 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
4392	Actual	4417	Actual	25	25 kWh
-	-	0.063	Actual	0.063	0.063 kW
Service Period 10/17 - 11/15				Multiplier 1	
Next scheduled read date should be between Dec 17 and Dec 20.					

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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NOV 20 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before December 13, 2024 **\$3,716.22**

Bill mailing date is Nov 22, 2024
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
19469

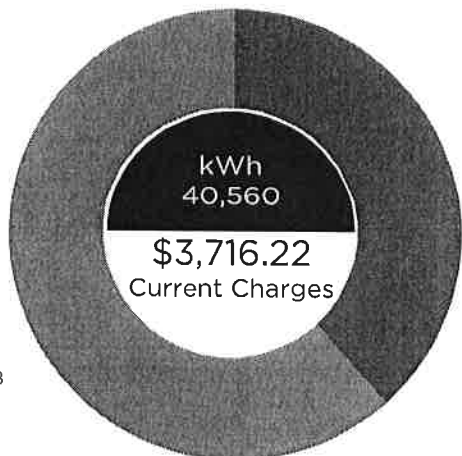
CY 20



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

#1012
Nov 2024 Elect Jail
010-510-440

Current bill summary:
Billing from 10/25/24 - 11/22/24 (29 days)

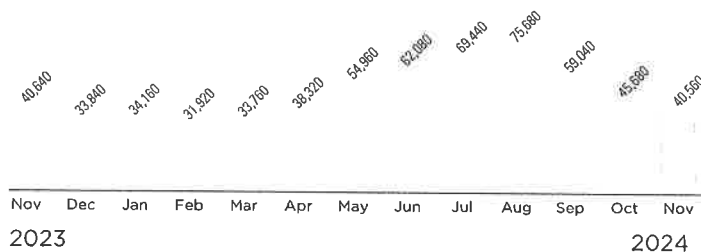


Electric Service
\$2,292.28

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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NOV 26 2024

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information! ♪

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

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



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

371622
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before December 13, 2024 **\$3,716.22**

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 \$_____

000371622000371622010000000009680266630322111312020900006