



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Nov 06, 2024

DATE DUE

Page 1 of 4

Nov 21, 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

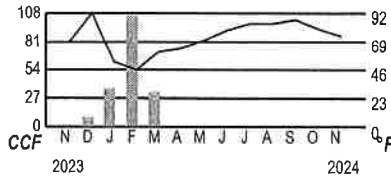
Call before you dig

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	This month
Total CCF used	0	0	0
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	68	78	72
Days in billing period	29	32	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 50.63
Payment Oct 23, 2024	- 50.63
Current gas charges (Details on page 2)	+ 50.63
Total amount due	\$ 50.63

Thank you!

#7066
Oct 2024 Gas Library
025-650-440

RECEIVED

NOV 06 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 Nov 21, 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.

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0210212584481

008200000271425876000000050630000000506310



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Nov 21, 2024

DATE MAILED
Nov 06, 2024

AMOUNT DUE

\$ 50.63

CenterPointEnergy.com

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

DEFINITIONS

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

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3791610004256 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/01/24 - 10/31/24	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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NOV 06 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

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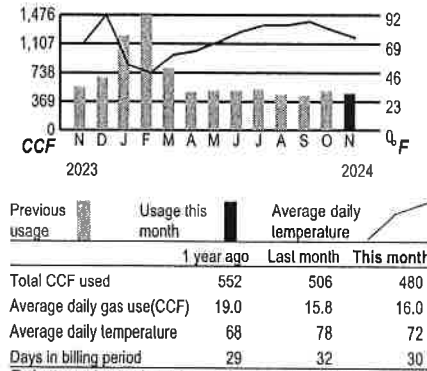
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Account holder's signature

Date

**CUSTOMER**
FRANKLIN CO JAIL**ACCOUNT NUMBER**
2746335-5**DATE DUE****Nov 21, 2024****SERVICE ADDRESS**
208 Highway 37 S, Mount Vernon, TX 75457-3107**DATE MAILED**
Nov 06, 2024**AMOUNT DUE****\$ 296.34**

CenterPointEnergy.com

Gas leak or emergencyLeave 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**

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	\$ 309.66
Payment Oct 23, 2024	- 309.66
Current gas charges (Details on page 2)	+ 296.34
Total amount due	\$ 296.34

#1066

Oct 2024 Gas Jail

010-510-440

RECEIVED

NOV 06 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 personTo find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.**Mail**

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

Please keep this portion for your records

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

**ACCOUNT NUMBER 2746335-5**

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

DATE DUE Nov 21, 2024
AMOUNT DUE \$ 296.34

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 77210-4981FRANKLIN CO JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

1800241444514

008200000274633556000000296340000002963410



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Nov 21, 2024

Page 2 of 4

DATE MAILED
Nov 06, 2024

AMOUNT DUE

\$ 296.34

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.

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.

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

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Current gas charges

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

Meter Number Day Billing Period
3841000195471 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
10/01/24 - 10/31/24	97311	96880	431	1.11360	480 CCF
Customer charge					\$47.81
Storage inventory charge					0.70
Base amount					30.14
Gas cost adjustment					204.33
Reimbursement of local franchise fee					11.97
Reimbursement of State GRT					1.39
Total current charges					\$ 296.34

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

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NOV 06 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
Nov 06, 2024

DATE DUE

Page 1 of 4

Nov 21, 2024

AMOUNT DUE

\$ 75.20

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

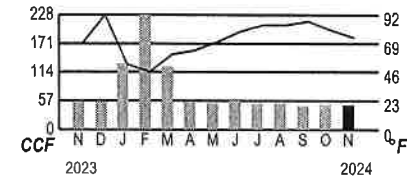
Call before you dig

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	55	49	48
Average daily gas use(CCF)	1.9	1.5	1.6
Average daily temperature	68	78	72
Days in billing period	29	32	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 75.73
Payment Oct 23, 2024	- 75.73
Current gas charges (Details on page 2)	+ 75.20
Total amount due	\$ 75.20

#1066
Oct 2024 Gas Hub
038-516-440

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NOV 06 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 6400483940-9

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

DATE DUE Nov 21, 2024
AMOUNT DUE \$ 75.20

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

0700266826903

008200640048394096000000075200000000752010

000001



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Nov 21, 2024

DATE MAILED
Nov 06, 2024

AMOUNT DUE

\$ 75.20

CenterPointEnergy.com

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

DEFINITIONS

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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.

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Current gas charges

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

Meter Number **Day Billing Period**

3831200270008 30

Billing Period	Current Reading	Previous Reading	=	Usage
10/01/24 - 10/31/24	3136	3088		48 CCF
Customer charge				\$47.81
Storage inventory charge				48 CCF x \$ 0.00146 0.07
Base amount				48 CCF x \$ 0.06280 3.01
Gas cost adjustment				48 CCF x \$ 0.42569 20.43
Reimbursement of local franchise fee				3.48
Reimbursement of State GRT				0.40
Total current charges				\$ 75.20

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

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NOV 06 2024

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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 B, Mount Vernon, TX 75457-3107

ACCOUNT NUMBER
6913845-1

DATE MAILED
Nov 06, 2024

DATE DUE

Nov 21, 2024

AMOUNT DUE

\$ 96.70

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

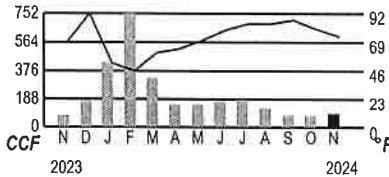
Call before you dig

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	75	78	90
Average daily gas use (CCF)	2.6	2.4	3.0
Average daily temperature	68	78	72
Days in billing period	29	32	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 90.56
Payment Oct 23, 2024	- 90.56
Current gas charges (Details on page 2)	+ 96.70
Total amount due	\$ 96.70

#1066
Oct 2024 Gas New wing
310-510-440

RECEIVED

NOV 06 2024

FRANKLIN COUNTY
TREASURER

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Online

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ACCOUNT NUMBER 6913845-1

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AMOUNT DUE \$ 96.70

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\$

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0960236622945

00820000069138451100000009670000000967070

000001



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Nov 21, 2024

DATE MAILED
Nov 06, 2024

AMOUNT DUE

\$ 96.70

Page 2 of 4

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number Day Billing Period
3870400272591 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/01/24 - 10/31/24	3224		3134		90 CCF
Customer charge					\$47.81
Storage inventory charge					0.13
Base amount					5.65
Gas cost adjustment					38.31
Reimbursement of local franchise fee					4.30
Reimbursement of State GRT					0.50
Total current charges					\$ 96.70

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

RECEIVED
NOV 06 2024

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Nov 06, 2024

DATE DUE

Page 1 of 4

Nov 21, 2024

AMOUNT DUE

\$ 52.17

Gas leak or emergency

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

Customer service

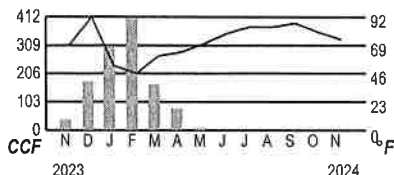
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Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	
Total CCF used	39	0	3	
Average daily gas use (CCF)	1.3	0.0	0.1	
Average daily temperature	68	78	72	
Days in billing period	29	32	30	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 50.63
Payment Oct 23, 2024	- 50.63
Current gas charges (Details on page 2)	+ 52.17
Total amount due	\$ 52.17

Thank you!

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

RECEIVED

NOV 06 2024

FRANKLIN COUNTY
TREASURER**How to pay your bill****Online**

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ACCOUNT NUMBER 8323741-2

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

DATE DUE Nov 21, 2024
AMOUNT DUE \$ 52.17

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\$

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

1400238879481

008200000832374123000000052170000000521750

000001



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4

Nov 21, 2024

DATE MAILED
Nov 06, 2024

AMOUNT DUE

\$ 52.17

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-2098-U-GRIP 2023@14.73 Pressure Base

Meter Number **Day Billing Period**

3732107821687 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
10/01/24 - 10/31/24	7	4	3	1.11360	3 CCF
Customer charge					\$47.81
Base amount					0.19
Gas cost adjustment					1.28
Reimbursement of local franchise fee					2.59
Reimbursement of State GRT					0.30
Total current charges					\$ 52.17

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

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NOV 06 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

01-2460-1 ←

203 TAYLO

Account detail

Pay all

Account summary

\$

Tr

Account

01-2460-01

Cc

Owner

FRANKLIN CO. SR BLDG.

Service address

203 TAYLOR

Hi

Status

Active

M

Auto pay

Enroll in auto pay

Cc

Balance

Prior account balance

\$0.00

Current bill

Due 11/15/2024

\$269.62

Transactions since current bill

\$0.00

Pending payments

(\$269.62)

Account balance

\$0.00

1071
Oct 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

01-2490-1101 E. DAL

Account detail

Pay all

Account summary

Account

Owner

Service address

Status

Auto pay

Balance

01-2490-00

FRANKLIN COUNTY COURTHOUSE

101 E. DALLAS

Active

Enroll in auto pay

Prior account balance

Current bill Due 11/15/2024

Transactions since current bill

Pending payments

Account balance

\$0.00

\$340.36

\$0.00

(\$340.36)

\$0.00

#1071

Oct 2024 Water CH

010-510-440

Metered services

Service	WATER
Meter number	211100057
Service	WATER
Meter number	8490070

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FRANKLIN COUNTY
TREASURER

Non-metered services

02-0100-100 E. MAI

Account detail

Pay all

Account summary

\$ Tr Account 02-0100-00

Co Owner FRANKLIN COUNTY LIBRARY

Service address 100 E. MAIN

Hi Status Active

M Auto pay Enroll in auto pay

1071
Oct 2024 Water Library
025- 650-440

Co	Balance	
	Prior account balance	\$0.00
	Current bill Due 11/15/2024	\$119.27
	Transactions since current bill	\$0.00
	Pending payments	(\$119.27)
	Account balance	\$0.00

Deposits

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

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FRANKLIN COUNTY
TREASURER

Metered services

03-0941-00206 TX HIGHWAY 37 S

Account detail

Pay all

Account summary

\$

Tr

Account

03-0941-00

Owner

FRANKLIN CO. WEST ANNEX

Service address

206 TX HIGHWAY 37 S.

Status

Active

Auto pay

Enroll in auto pay

Balance

Prior account balance

\$0.00

Current bill

Due 11/15/2024

\$0.00

Transactions since current bill

\$0.00

Account balance

\$0.00

#1071
Oct 2024 Water W Annex
010-510-440

Deposits

Description

WATER

Amount

\$200.00

Date

4/9/2024

Remaining

0

Unbilled amount

\$0.00

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NOV 04 2024
FRANKLIN COUNTY
TREASURER

Metered services

Service

WATER

03-1260-00 ← Account detail

208 TX HIGHWAY 37 S. Pay all

Account summary

\$	Tr	Account	03-1260-00	# 1071
📊	Cc	Owner	FRANKLIN COUNTY JAIL	Oct 2024 Water Jail
		Service address	208 TX HIGHWAY 37 S.	310-510-440
🏠	Hi	Status	Active	
⚙️	M	Auto pay	Enroll in auto pay	
✉️	Cc	Balance		
		Prior account balance		\$0.00
		Current bill Due 11/15/2024		\$2,646.25
		Transactions since current bill		\$0.00
		Pending payments		(\$2,646.25)
		Account balance		\$0.00

Metered services

Service	WATER
Meter number	19234293

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FRANKLIN COUNTY
TREASURER

Service	WATER
Meter number	19229491

Non-metered services



FC

04-1690-1
502 E. MAIAccount
detail

Pay all



Ac

Account summary



Tr

Account 04-1690-01



Co

Owner FRANKLIN COUNTY EAST ANNEX

Service address 502 E. MAIN



Hi

Status Active



M

Auto pay Enroll in auto pay



Co

Balance

Prior account balance \$0.00

Current bill Due 11/15/2024 \$84.50

Transactions since current bill \$0.00

Pending payments (\$84.50)

Account balance \$0.00# 1071
Oct 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
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www.cssudpay.com
(903) 588-2081 OR (888) 588-1464

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

ACCOUNT NUMBER		SERVICE ID		
566		512160		
PREV. READ DATE		CUR. READ DATE		
09/23/2024		10/24/2024		
PREV. BALANCE		PAYMENTS	PAST DUE	
35.72		-35.72	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	200	201	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
11/15/2024		38.62		35.11

Location Address: FARM ROAD 900 W

Send Payments to:
P.O. BOX 591

MT VERNON, TX 75457-0591

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

ACCOUNT NUMBER		SERVICE ID	
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

#1398

OCT 2024 Water Pct 3

023-613-440

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

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PREV. READ DATE		CUR. READ DATE
09/19/2024		10/24/2024
PREV. BALANCE	PAYMENTS	PAST DUE
44.83	-44.83	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	167	181	1400	42.97
REG FEE				0.04

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	43.01	43.01
Due Date	AFTER DUE DATE	NET AMOUNT
11/15/2024	47.31	43.01

Location Address: CRNR FM 115 & FM 1448 *

Send Payments to:
P.O. BOX 591

MT VERNON, TX 75457-0591

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ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	43.01	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	43.01	47.31

RETURN THIS PORTION WITH PAYMENT



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

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

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

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PREV. READ DATE		CUR. READ DATE
09/23/2024		10/22/2024
PREV. BALANCE	PAYMENTS	PAST DUE
36.33	-36.33	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1238	1240	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
11/15/2024	39.29	35.72

Location Address: CR NE 2100

Send Payments to: **Bank Draft - Do Not Pay**
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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

Oct 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	
09/20/2024		10/21/2024	
PREV. BALANCE	PAYMENTS	PAST DUE	
41.19	-41.19	0.00	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1136	1141	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
11/15/2024	41.29	37.54

Location Address: 457 CR 1030

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

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

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DUE TO HB672 PASSING, UNLESS A
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IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
11/15/2024

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

1398
Oct 2024 Water Airport
080-516-440

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OCT 29 2024
FRANKLIN COUNTY
TREASURER



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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
3616		2248830
PREV. READ DATE		CUR. READ DATE
09/20/2024		10/21/2024
PREV. BALANCE	PAYMENTS	PAST DUE
35.11	-35.11	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	380	382	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
11/15/2024	39.29	35.72

Location Address: FARM ROAD 71 E

Send Payments to:
P.O. BOX 591

MT VERNON, TX 75457-0591

Bank Draft - Do Not Pay

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

Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID
3616		2248830
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 CO. TREA.
c/o ROAD & BRIDGE #1
PO BOX 989
MOUNT VERNON, TX 75457-0989

1398
Oct 2024 Water Pct 1
021-611-440

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OCT 29 2024

FRANKLIN COUNTY
TREASURER



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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
09/20/2024		10/21/2024
PREV. BALANCE	PAYMENTS	PAST DUE
213.51	-213.51	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	28605	28876	27100	194.58
REG FEE				0.70

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	195.28	195.28
Due Date	AFTER DUE DATE	NET AMOUNT
11/15/2024	214.74	195.28

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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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	195.28	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	195.28	214.74

RETURN THIS PORTION WITH PAYMENT



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

#1398

Oct 2024 Water B/Park

043-516-440

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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
46835		2250400
PREV. READ DATE		CUR. READ DATE
09/20/2024		10/21/2024
PREV. BALANCE	PAYMENTS	PAST DUE
45.44	-45.44	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4942	4959	1700	44.79
REG FEE				0.04

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	44.83	44.83
Due Date	AFTER DUE DATE	NET AMOUNT
11/15/2024	54.83	44.83

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

DUE DATE
11/15/2024

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	44.83	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	44.83	54.83

RETURN THIS PORTION WITH PAYMENT



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

1398
Oct 2024 Water EMS
010-510-443

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OCT 29 2024

FRANKLIN COUNTY
TREASURER

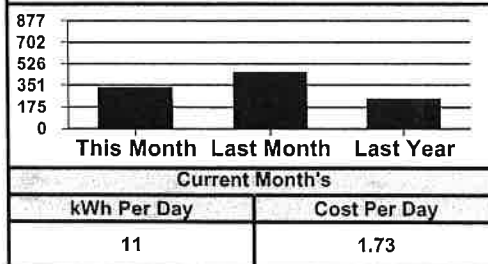


Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage



Current Month's

kWh Per Day

11

Cost Per Day

1.73

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

4 88



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 10/27/2024
PREVIOUS BALANCE: 41.87	MONTHLY BILL
PAYMENT 10/10/2024 -41.87	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	10/20/2024 PRES READING (Actual) 47091
	09/20/2024 PREV READING (Actual) 46757
	kWh USED IN 30 DAYS 334
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 334 kWh @ 0.080092 26.75
	DISTRIBUTION COSTS 334 kWh @ 0.029998 10.02
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 11/12/2024 51.77
CO-OP NEWS	
#1135	
Oct 2024 Elect Pct1	
021-611-440	
	RECEIVED
	OCT 28 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 11/12/2024, 5PM	51.77
Total as of 10/27/2024	51.77
After 11/12/2024 Current Amount	51.77
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000051770000051779



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

Amount due on or before November 12, 2024 **\$61.78**

Bill mailing date is Oct 24, 2024
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
397

CY 20

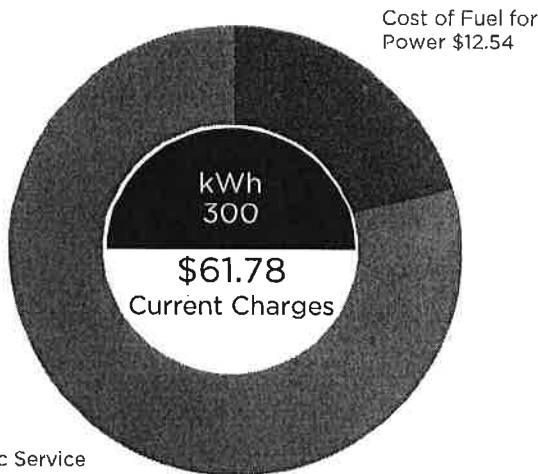
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Oct 2024 Elect Pct 2

022-612-440

Current bill summary:

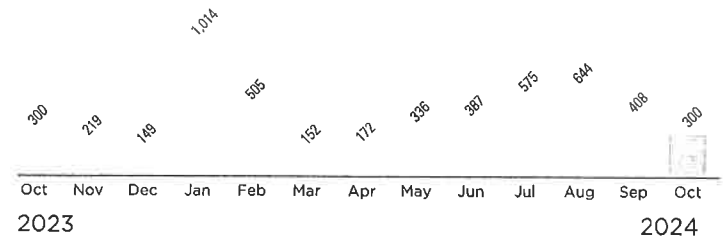
Billing from 09/26/24 - 10/24/24 (29 days)



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
OCT 25 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

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



6178
Account #960-185-670-0-6
FRANKLIN COUNTY
Amount due on or before November 12, 2024 **\$61.78**

Payment Amount \$

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

0000061780000061780100000000009601856700624101211020900006

**Service Address:**

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

Line Item Charges:

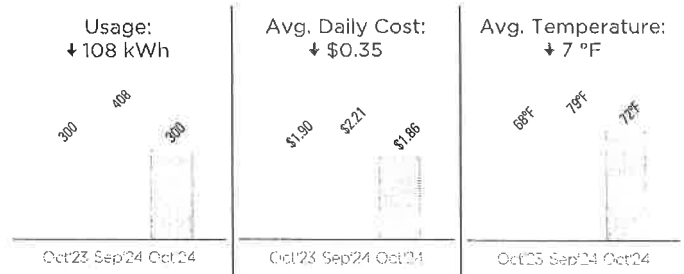
Previous Charges		
Total Amount Due At Last Billing	\$	74.23
Payment 10/14/24 - Thank You		-74.23
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 10/24/24		
Energy Charges	\$	20.77
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		8.93
Fuel Refund/Surcharge		1.54
Rate Case Expense Surcharge		.06
Fuel Surcharge - Docket No. 53931		.33
Military Base Adjustment Factor		.02
Dolet Hills Rate Rider		.09
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.30
Transmission Cost Recovery Factor		.68
Distribution Cost Recovery Factor		1.87
Current Balance Due	\$	53.81
Tariff 098 - Area Lighting 10/24/24		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0308650 Per kWh		1.46
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	\$	7.97

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

Total Balance Due	\$	61.78
--------------------------	-----------	--------------

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 10/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
300	(100.0)	-	-	300 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
7316	Actual	7616	Actual	300	300 kWh
-	-	2.896	Actual	2.896	2.896 kW
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

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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TREASURER**



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

Amount due on or before **\$8.92**
November 12, 2024

Bill mailing date is Oct 24, 2024
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6197

CY 20

Notes from SWEPCO:

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

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

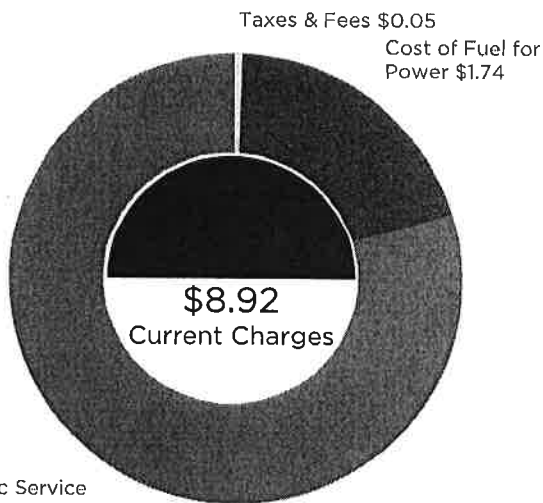
#1012

Oct 2024 Elect CH Lights

010-510-440

Current bill summary:

Billing from 09/26/24 - 10/24/24 (29 days)



Know what's below.
Call before you dig.

Methods of Payment



swepc.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

RECEIVED
OCT 25 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! 3

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

892
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$8.92**
November 12, 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 \$

000000892000000892010000000009625746630824101211020900008

**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 10/14/24 - Thank You		-8.92
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 10/24/24		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0308650 Per kWh		1.46
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	\$	8.92
Total Balance Due	\$	8.92

RECEIVED

OCT 25 2024

FRANKLIN COUNTY
TREASURER

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before November 12, 2024 **\$361.71**

Bill mailing date is Oct 24, 2024
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10437

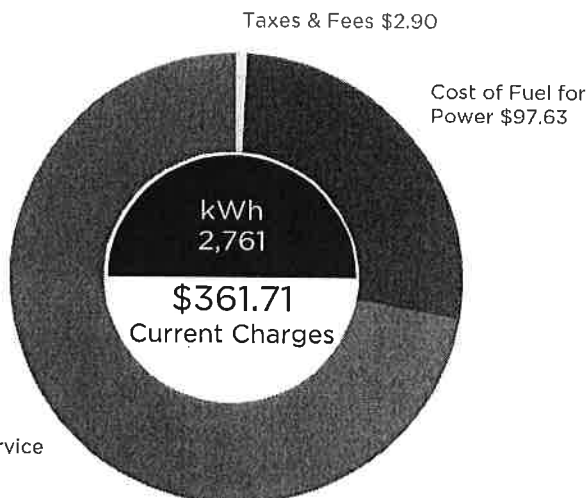
CY 20



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

#1012
Oct 2024 Elect Library
025-650-440

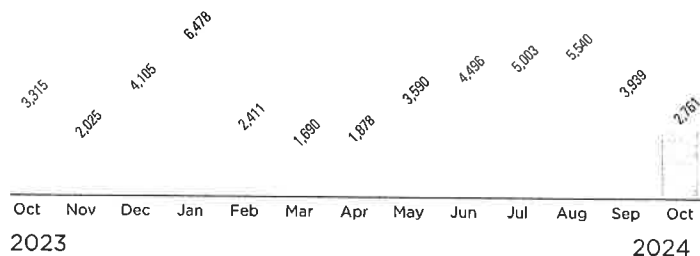
Current bill summary:
Billing from 09/26/24 - 10/24/24 (29 days)



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
OCT 25 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 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



36171
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before November 12, 2024 **\$361.71**

Payment Amount \$

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

000036171000036171010000000009643175630124101211020900005

**Service Address:**

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

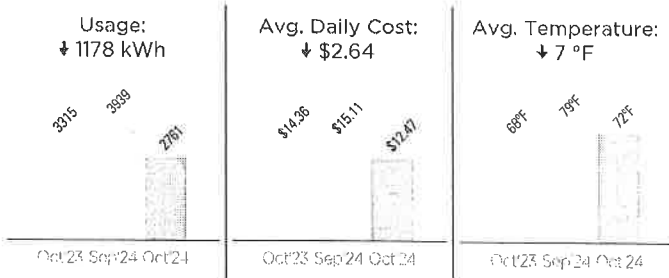
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 453.17
Payment 10/14/24 - Thank You	-453.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 10/24/24	
Energy Charges	\$ 227.45
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	82.20
Fuel Refund/Surcharge	12.41
Rate Case Expense Surcharge	.53
Fuel Surcharge - Docket No. 53931	3.02
Military Base Adjustment Factor	.19
Dolet Hills Rate Rider	.83
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	1.25
Transmission Cost Recovery Factor	7.89
Distribution Cost Recovery Factor	15.03
Municipal Franchise Fee	2.90
Current Balance Due	\$ 361.71
Total Balance Due	\$ 361.71

Usage Details:

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



Total usage for the past 12 months: 44,470 kWh

Average (Avg.) monthly usage: 3,706 kWh

Billed Usage 10/24

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,761	-	-	-	2,761 kWh
14,234	-	-	-	14,200 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
61437	Actual	64198	Actual	2761	2,761 kWh
-	-	14,234	Actual	14,234	14,234 kW
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

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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OCT 25 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before November 12, 2024 **\$21.18**

Bill mailing date is Oct 24, 2024
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12301

CY 20

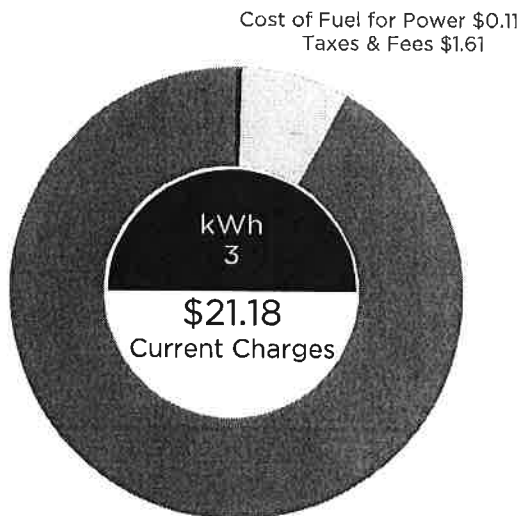


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Oct 2024 Elect E Annex Stg
010-510-440

Current bill summary:

Billing from 09/26/24 - 10/24/24 (29 days)



Electric Service \$19.46

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
OCT 25 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, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457



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

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



2118
Account #965-075-097-0-9
FRANKLIN COUNTY
Amount due on or before November 12, 2024 **\$21.18**

Payment Amount \$

Pay \$22.24 after 11/12/2024

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

0000021180000022240100000000009650750970924101511020900006

**Service Address:**

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

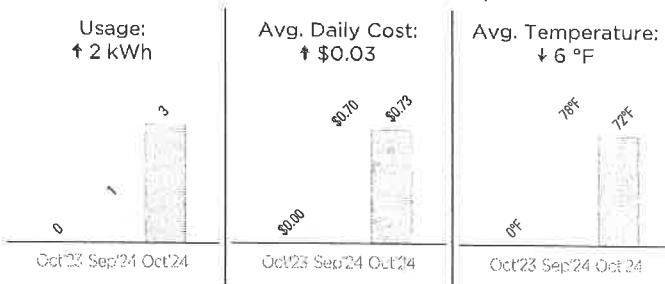
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	14.66
Payment 10/14/24 - Thank You		-14.66
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 10/24/24		
Energy Charges	\$.21
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		.09
Fuel Refund/Surcharge		.02
Transmission Cost Recovery Factor		.01
Distribution Cost Recovery Factor		.02
Sales Tax		1.61
Current Balance Due	\$	21.18
Total Balance Due	\$	21.18
Pay \$22.24 after 11/12/2024		

Usage Details:

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



Total usage for the past 12 months: 1 kWh

Average (Avg.) monthly usage: 1 kWh

Billed Usage: 10/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3	-	-	-	3 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
1	Actual	4	Actual	3	3 kWh
-	-	0.183	Actual	0.183	0.183 kW
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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OCT 25 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$67.04**
November 12, 2024

Bill mailing date is Oct 24, 2024
Account #965-949-176-0-9

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

CY 20



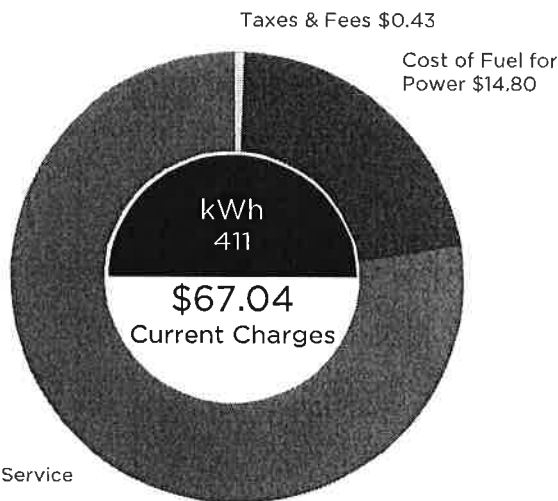
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012

Oct 2024 Elect Stg Bldg
010-510-440

Current bill summary:

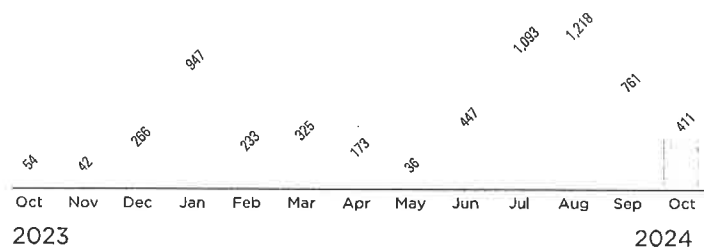
Billing from 09/26/24 - 10/24/24 (29 days)



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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Need to get in touch?

OCT 25 2024

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! 3

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

6704
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before **\$67.04**
November 12, 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 \$ _____

0000067040000067040100000000009659491760924101211020900003

**Service Address:**

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

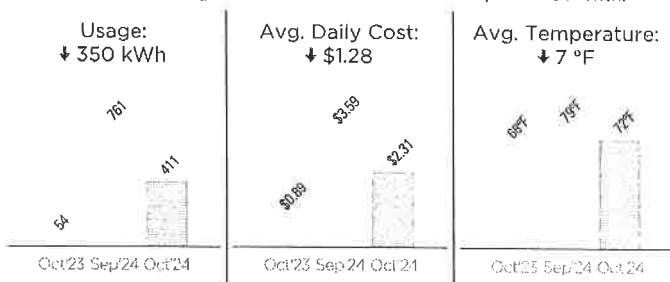
Account #965-949-176-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	107.74
Payment 10/14/24 - Thank You		-107.74
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 10/24/24		
Energy Charges	\$	28.45
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		12.24
Fuel Refund/Surcharge		2.11
Rate Case Expense Surcharge		.08
Fuel Surcharge - Docket No. 53931		.45
Military Base Adjustment Factor		.03
Dolet Hills Rate Rider		.12
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.41
Transmission Cost Recovery Factor		.93
Distribution Cost Recovery Factor		2.57
Municipal Franchise Fee		.43
Current Balance Due	\$	67.04
Total Balance Due	\$	67.04

Usage Details:

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



Total usage for the past 12 months: 5,595 kWh

Average (Avg.) monthly usage: 466 kWh

Billed Usage 10/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
411	-	-	-	411 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	4.928	Actual	4.928	4.928 kW
7846	Actual	8257	Actual	411	411 kWh
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

OCT 25 2024

FRANKLIN COUNTY
TREASURER



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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17425

Amount due on or before **\$270.07**
November 12, 2024

Bill mailing date is Oct 24, 2024
Account #967-275-663-1-5

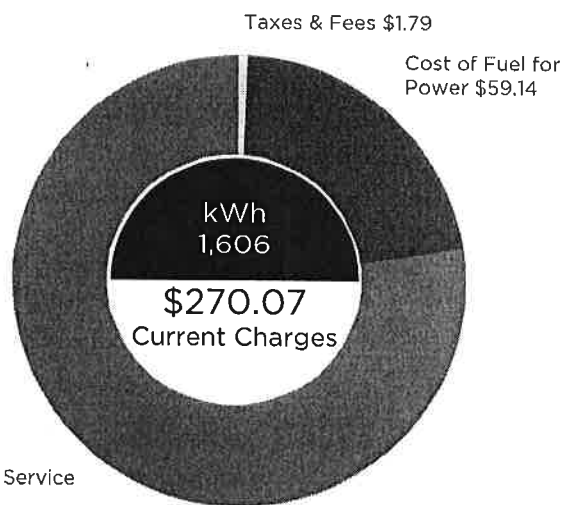
CY 20

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

#1017
Oct 2024 Elect E Annex
010-510-440

Current bill summary:

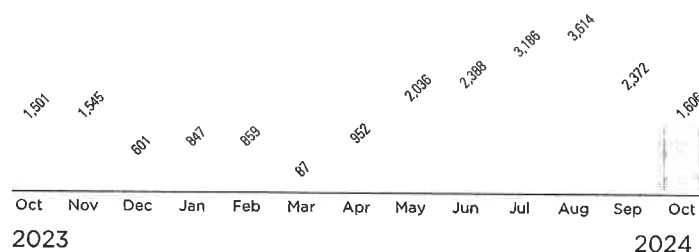
Billing from 09/26/24 - 10/24/24 (29 days)



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](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)

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Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2889
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, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

27007
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **\$270.07**
November 12, 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 \$

0000270070000270070100000000009672756631524101211020900003

**Service Address:**

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

Account #967-275-663-1-5

Line Item Charges:

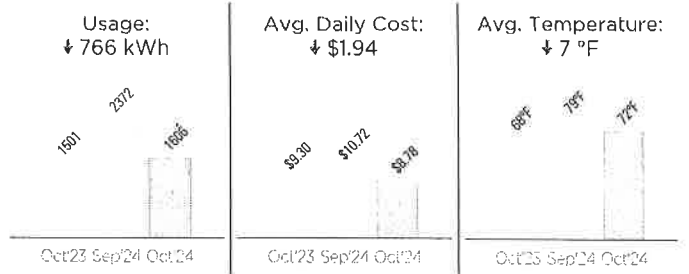
Previous Charges	
Total Amount Due At Last Billing	\$ 337.04
Payment 10/14/24 - Thank You	-337.04
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/24/24	
Energy Charges	\$ 169.62
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	47.81
Fuel Refund/Surcharge	6.08
Rate Case Expense Surcharge	.31
Fuel Surcharge - Docket No. 53931	1.76
Military Base Adjustment Factor	.11
Dolet Hills Rate Rider	.49
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	.73
Transmission Cost Recovery Factor	6.23
Distribution Cost Recovery Factor	11.86
Municipal Franchise Fee	1.69
Current Balance Due	\$ 254.70
Tariff 098 - Area Lighting 10/24/24	
Energy Charges 98 kWh:Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0308650 Per kWh	2.92
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	\$ 15.37

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

Total Balance Due \$ 270.07

Usage Details:

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



Total usage for the past 12 months: 19,988 kWh

Average (Avg.) monthly usage: 1,666 kWh

Billed Usage 10/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,606	-	-	-	1,606 kWh
11,241	-	-	-	11,200 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
16824	Actual	18430	Actual	1606	1,606 kWh
-	-	11.241	Actual	11.241	11.241 kW
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before **\$526.91**
November 12, 2024

Bill mailing date is Oct 24, 2024
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17501

CY 20

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

1012

Oct 2024 Elect Hub

038-516-440

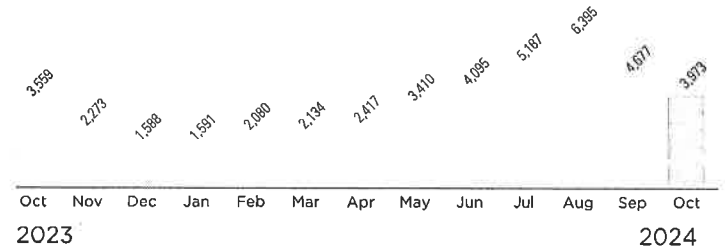
Current bill summary:

Billing from 09/26/24 - 10/24/24 (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.

Usage History (kWh):



Methods of Payment

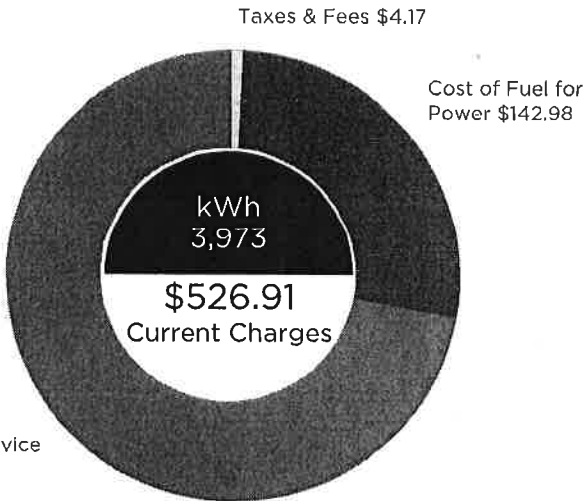
- swepcoco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

Need to get in touch?

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

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FRANKLIN COUNTY
TREASURER



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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

52691
Account #967-301-196-1-5

FRANKLIN COUNTY

Amount due on or before **\$526.91**
November 12, 2024

Payment Amount \$

Pay \$553.47 after 11/12/2024

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 \$_____

000052691000055347010000000009673011961524101511020900002

**Service Address:**

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

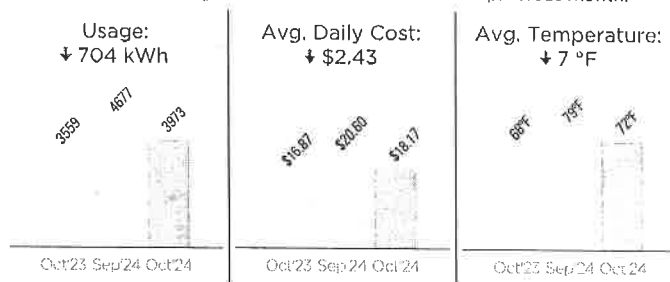
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 618.12
Payment 10/14/24 - Thank You	-618.12
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/24/24	
Energy Charges	\$ 320.59
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0308650 Per kWh	118.28
Fuel Refund/Surcharge	20.35
Rate Case Expense Surcharge	.77
Fuel Surcharge - Docket No. 53931	4.35
Military Base Adjustment Factor	.27
Dolet Hills Rate Rider	1.20
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	3.97
Transmission Cost Recovery Factor	8.94
Distribution Cost Recovery Factor	24.80
Municipal Franchise Fee	4.17
Current Balance Due	\$ 526.91
Total Balance Due	\$ 526.91
Pay \$553.47 after 11/12/2024	

Usage Details:

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



Total usage for the past 12 months: 39,406 kWh

Average (Avg.) monthly usage: 3,284 kWh

Billed Usage 10/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,973	(100,0)	-	-	3,973 kWh
18.316	-	-	-	8,300 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
64271	Actual	68244	Actual	3973	3,973 kWh
-	-	18.316	Actual	18.316	18.316 kW
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

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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FRANKLIN COUNTY
TREASURER



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

Amount due on or before November 5, 2024 **\$22.71**

Bill mailing date is Oct 17, 2024
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
18129

CY 15



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

#1012

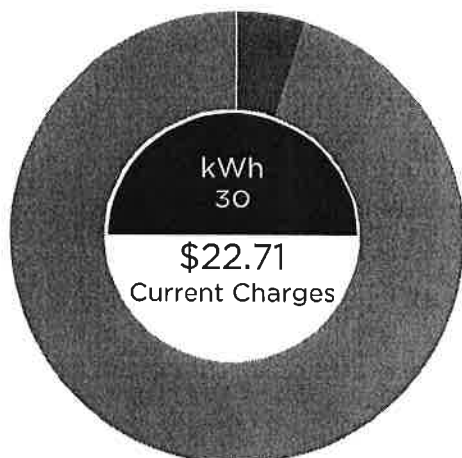
Oct 2024 Elect Winns

010-510-440

Current bill summary:

Billing from 09/19/24 - 10/17/24 (29 days)

Taxes & Fees \$0.03
Cost of Fuel for Power \$1.07

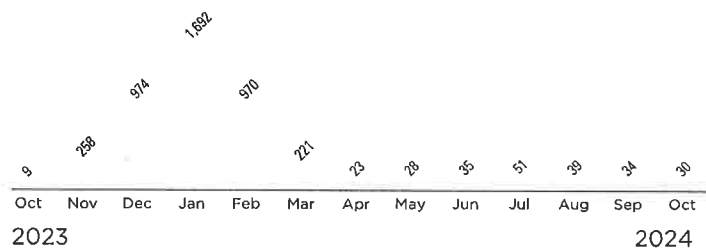


Electric Service \$21.61

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?

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

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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 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



2271
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before November 5, 2024 **\$22.71**

Payment Amount \$

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

0000022710000022710100000000009673894200017100511015900004

**Service Address:**

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

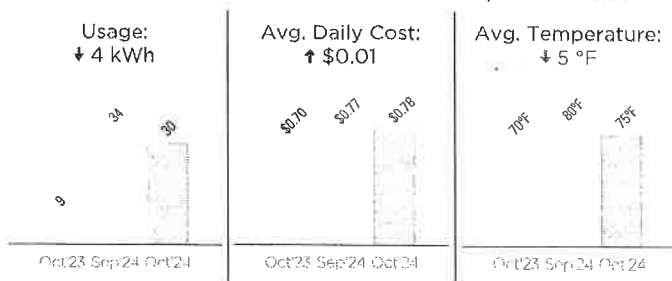
Account #967-389-420-0-0

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	23.17
Payment 10/07/24 - Thank You		-23.17
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 10/17/24		
Energy Charges	\$	2.08
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		.89
Fuel Refund/Surcharge		.15
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.03
Dolet Hills Rate Rider		.01
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.03
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		.19
Municipal Franchise Fee		.03
Current Balance Due	\$	22.71
Total Balance Due	\$	22.71

Usage Details:

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



Total usage for the past 12 months: 4,334 kWh

Average (Avg.) monthly usage: 361 kWh

Billed Usage 10/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
30	(100,0)	-	-	30 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
4362	Actual	4392	Actual	30	30 kWh
-	-	1.437	Actual	1.437	1.437 kW
Service Period 09/18 - 10/17				Multiplier 1	
Next scheduled read date should be between Nov 14 and Nov 19.					

Notes from SWEPCO:

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

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Due date does not apply to previous balance due.

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FRANKLIN COUNTY
TREASURER