



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Feb 05, 2025

DATE DUE

Page 1 of 4

Feb 20, 2025

AMOUNT DUE

\$ 128.10

Gas leak or emergency

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

Customer service

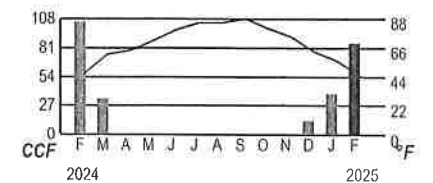
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	105	38	86
Average daily gas use(CCF)	3.6	1.3	3.1
Average daily temperature	45	54	43
Days in billing period	29	30	28

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	\$ 80.85
Payment Jan 23, 2025	Thank you! - 80.85
Current gas charges (Details on page 2)	+ 128.10
Total amount due	\$ 128.10

41066

Feb 2025 Gas Library

010-570-441

How to pay your bill**Online**

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE

Feb 20, 2025

AMOUNT DUE

\$ 128.10

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

0200208077194

008200000271425873000000128100000001281050

**CUSTOMER**
FRANKLIN COUNTY LIBRARY**ACCOUNT NUMBER**
2714258-7**DATE DUE****Feb 20, 2025****DATE MAILED**
Feb 05, 2025**AMOUNT DUE****\$ 128.10**

CenterPointEnergy.com

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

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number **Day Billing Period**

3791610004256 28

Billing Period	Current Reading	Previous Reading	=	Usage
01/02/25 - 01/30/25	1766	1680		86 CCF
Customer charge				
Storage inventory charge		86 CCF x	\$ 0.00297	\$48.00
Base amount		86 CCF x	\$ 0.05798	0.26
Gas cost adjustment		86 CCF x	\$ 0.79383	4.99
Reimbursement of local franchise fee				68.27
Reimbursement of State GRT				5.90
				0.68
Total current charges				\$ 128.10

Your account, managed your waySign up at CenterPointEnergy.com/myaccount

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

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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
Feb 05, 2025

DATE DUE Feb 20, 2025
AMOUNT DUE \$ 1,548.28

Page 1 of 4

Gas leak or emergency

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Customer service

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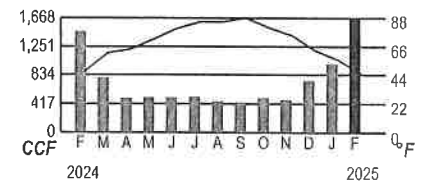
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Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	1474	994	1667
Average daily gas use(CCF)	50.8	33.1	59.5
Average daily temperature	45	54	43
Days in billing period	29	30	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 836.06
Payment Jan 23, 2025	- 836.06
Current gas charges (Details on page 2)	+ 1,548.28
Total amount due	\$ 1,548.28

#1066

Feb 2025 Gas Jail
010-510-440

RECEIVED
FEB 11 2025
FRANKLIN COUNTY
TREASURER

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Online

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ACCOUNT NUMBER 2746335-5

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DATE DUE Feb 20, 2025
AMOUNT DUE \$ 1,548.28

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\$

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

0960242116809

008200000274633553000001548280000015482850



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4

Feb 20, 2025

DATE MAILED
Feb 05, 2025

AMOUNT DUE

\$ 1,548.28

CenterPointEnergy.com

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

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Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number **Day Billing Period**
3841000195471 28

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/02/25 - 01/30/25	371	98874	1497	1.11360	1667 CCF
Customer charge					\$48.00
Storage inventory charge					4.95
Base amount					96.65
Gas cost adjustment					1,323.31
Reimbursement of local franchise fee					67.53
Reimbursement of State GRT					7.84
Total current charges					\$ 1,548.28

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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
Feb 05, 2025

DATE DUE

Feb 20, 2025

AMOUNT DUE

\$ 275.42

Page 1 of 4

Gas leak or emergency

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

Customer service

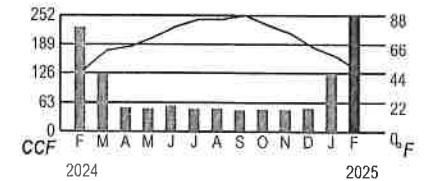
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	227	125	250
Average daily gas use (CCF)	7.8	4.2	8.9
Average daily temperature	45	54	43
Days in billing period	29	30	28

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 149.58
Payment Jan 23, 2025	- 149.58
Current gas charges (Details on page 2)	+ 275.42
Total amount due	\$ 275.42

#1066

Feb 2025 Gas Hub

010-510-441

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Phone

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In person

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Mail

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE

Feb 20, 2025

AMOUNT DUE

\$ 275.42

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

0230219485896

008200640048394098000000275420000002754290

000001

**CUSTOMER**
FRANKLIN CO SENIOR BUILDING**ACCOUNT NUMBER**
6400483940-9**DATE DUE****Feb 20, 2025****DATE MAILED**
Feb 05, 2025**AMOUNT DUE****\$ 275.42**

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

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

Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number **Day Billing Period**

3831200270008 28

Billing Period	Current Reading	Previous Reading	Usage
01/02/25 - 01/30/25	3563	3313	250 CCF
Customer charge			\$48.00
Storage inventory charge	250 CCF x	\$ 0.00297	0.74
Base amount	250 CCF x	\$ 0.05798	14.50
Gas cost adjustment	250 CCF x	\$ 0.79383	198.46
Reimbursement of local franchise fee			12.29
Reimbursement of State GRT			1.43
Total current charges			\$ 275.42

REC'D INFO
FEB 11 2025
FRANKLIN COUNTY
TREASURER

Your account, managed your waySign up at CenterPointEnergy.com/myaccount

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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
Feb 05, 2025

DATE DUE

Feb 20, 2025

AMOUNT DUE

\$ 642.81

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

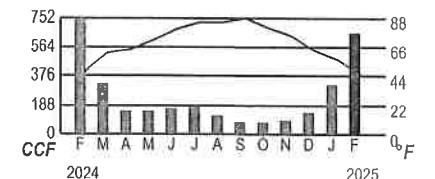
Call before you dig

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	749	322	659
Average daily gas use(CCF)	25.8	10.7	23.5
Average daily temperature	45	54	43
Days in billing period	29	30	28

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	\$ 305.20
Payment Jan 23, 2025	- 305.20
Current gas charges (Details on page 2)	+ 642.81
Total amount due	\$ 642.81

1066

Feb 2025 Gas New Wing
010-510-440

How to pay your bill

Online

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ACCOUNT NUMBER 6913845-1

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DATE DUE Feb 20, 2025
AMOUNT DUE \$ 642.81

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

1000233763282

008200000691384515000000642810000006428120

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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE MAILED
Feb 05, 2025

DATE DUE

Feb 20, 2025

AMOUNT DUE

\$ 642.81

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number Day Billing Period
3870400272591 28

Billing Period	Current Reading	Previous Reading	=	Usage
01/02/25 - 01/30/25	4349	3690		659 CCF
Customer charge				\$48.00
Storage inventory charge				1.96
Base amount				38.21
Gas cost adjustment				523.13
Reimbursement of local franchise fee				28.23
Reimbursement of State GRT				3.28
Total current charges				\$ 642.81

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Account holder's signature

Date

**CUSTOMER**
FRANKLIN COUNTY OLD JAIL**ACCOUNT NUMBER**
8323741-2**DATE DUE****Feb 20, 2025****DATE MAILED**
Feb 05, 2025**AMOUNT DUE****\$ 453.28**

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.

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Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number **Day Billing Period**
3732107821687 28

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/02/25 - 01/30/25	644	242	402	1.11360	448 CCF
Customer charge					\$48.00
Storage inventory charge					1.33
Base amount					25.98
Gas cost adjustment					355.64
Reimbursement of local franchise fee					20.01
Reimbursement of State GRT					2.32
Total current charges					\$ 453.28

REC'D
FEB 11 2025
FRANKLIN COUNTY
TREASURER'S OFFICE

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

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

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

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

01-2460-01 ← Account detail

203 TAYLOR

Pay all

📄

Account summary

#1071

Jan 2025 water Hub

010-510-441

\$

Tr

Account

01-2460-01

🏠

Co

Owner

FRANKLIN CO. SR BLDG.

🏠

Co

Service address

203 TAYLOR

🏠

Hi

Status

Active

📁

M

Auto pay

Enroll in auto pay

✉

Co

Balance

Prior account balance

\$0.00

Current bill

Due 2/15/2025

\$246.37

Transactions since current bill

\$0.00

Pending payments

(\$246.37)

Account balance

\$0.00

Metered services

Service

WATER

Meter number

16811168

RECEIVED

FEB 03 2025

FRANKLIN COUNTY

TREASURER

Non-metered services

Service

SEWER

Service

GARBAGE

01-2490-1 ← Account detail

101 E. DAL

Pay all

📄

Account summary

🏠

Home

📁

My folders

✉

Messages

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 2/15/2025

Transactions since current bill

Pending payments

Account balance

\$0.00

\$394.36

\$0.00

(\$394.36)

\$0.00

#1071

Jan 2025 water CH

010-510-440

Metered services

Service

WATER

Meter number

211100057

Service

WATER

Meter number

16212935

RECEIVED

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FRANKLIN COUNTY

TREASURER

Non-metered services

SEWER

02-0100-100 E. MAI

←

Account detail

Pay all

Account summary

Account

Owner

Service address

Status

Auto pay

Balance

Prior account balance

Current bill

Transactions since current bill

Pending payments

Account balance

02-0100-00

FRANKLIN COUNTY LIBRARY

100 E. MAIN

Active

Enroll in auto pay

Due 2/15/2025

#1071

Jan 2025 Water Library

010- 510- 441

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



FC

03-1260-00
208 TX HIGHWAY 37 S.Account
detail

Pay all



Account summary

#1071
Jan 2025 Water Jail
010-510-440

Transaction

Account 03-1260-00



Customer

Owner FRANKLIN COUNTY JAIL

Service address 208 TX HIGHWAY 37 S.



Home

Status Active



Manage

Auto pay Enroll in auto pay



Comments

Balance

Prior account balance \$0.00

Current bill Due 2/15/2025 \$1,896.20

Transactions since current bill \$0.00

Pending payments (\$1,896.20)

Account balance \$0.00

Metered services

Service WATER
Meter number 61365228Service WATER
Meter number 61365215

RECEIVED

FEB 03 2025


FRANKLIN COUNTY
TREASURER

Non-metered services

04-1690-1 ← Account detail

502 E. MAI

Pay all

 Account summary

\$

Tr


Account

04-1690-01

#1071


Jan 2025 Water E Annex

010-510-440

 Co


Owner

FRANKLIN COUNTY EAST ANNEX

 Ho


Status

Active

 M

Auto pay

Enroll in auto pay

 Co

Balance

Prior account balance	\$0.00
Current bill Due 2/15/2025	\$84.50
Transactions since current bill	\$0.00
Pending payments	(\$84.50)
Account balance	\$0.00

Metered services

Service

WATER

Meter number

16873076

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FEB 03 2025

FRANKLIN COUNTY
TREASURER

Non-metered services

Service

SEWER

Service

STORM WATER



03-0941-00
206 TX HIGHWAY 37 S.



Account detail

Pay all



Account summary



Transaction

Account 03-0941-00



Customer

Owner FRANKLIN CO. WEST ANNEX

Service address 206 TX HIGHWAY 37 S.



Home

Status **Active**



Management

Auto pay **Enroll in auto pay**



Communication

Balance

Prior account balance \$0.00

Current bill **Due 2/15/2025** \$0.00

Transactions since current bill \$0.00

Account balance

\$0.00

#1071

Jan 2025 Water w
Anne

010-510-440

Deposits

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

RECEIVED

FEB 03 2025

FRANKLIN COUNTY
TREASURER

Metered services

Service WATER

#1398

Jan 2025 Water Pct 3

063-613-440



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

ACCOUNT NUMBER		SERVICE ID		
566		512160		
PREV. READ DATE		CUR. READ DATE		
12/17/2024		01/22/2025		
PREV. BALANCE	PAYMENTS		PAST DUE	
35.72	-35.72		0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	204	211	700	39.91
REG FEE				0.02
Past Due Amount		Current Charges		NET AMOUNT
0.00		39.93		39.93
Due Date		AFTER DUE DATE		NET AMOUNT
02/18/2025		43.92		39.93

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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A rate increase will affect the January 2025 water bills. The increase will reflect on the base rate and the per-1000-gallon rate. The current rate is \$6.05 per 1000 gallons and will increase to \$6.30 per 1000 gallons. On average, if you use 5,000 gallons per month, your bill will increase by \$1.00 per month, which is \$12.00 per year.

Base Rates Changes	Current	New
Standard 5/8" Meter	\$ 34.50	\$ 35.50
1" Meter	\$ 76.00	\$ 77.00
1 1/2" Meter	\$121.00	\$122.00
2" Meter	\$201.00	\$202.00
4" Meter	\$551.00	\$552.00

Rate changes will fund various capital projects, infrastructure repairs, and updates to meet increasing regulatory requirements and continually rising inflation.

Kevin Spence
General Manager

Bank Draft - Do Not Pay

DUE DATE		
02/18/2025		
ACCOUNT NUMBER		SERVICE ID
566		512160
PAST DUE	CURRENT	SALES TAX
0.00	39.93	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	39.93	43.92

RETURN THIS PORTION WITH PAYMENT



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

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JAN 31 2025

FRANKLIN COUNTY
TREASURER
January 1, 2025

#1358
Jan 2025 Water Pct 4
024-614-440



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

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

ACCOUNT NUMBER		SERVICE ID		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
12/19/2024		01/24/2025		
PREV. BALANCE		PAYMENTS	PAST DUE	
40.58		-40.58	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	204	218	1400	44.32
REG FEE				0.04
Past Due Amount		Current Charges		NET AMOUNT
0.00		44.36		44.36
Due Date		AFTER DUE DATE		NET AMOUNT
02/18/2025		48.79		44.36

Location Address: CRNR FM 115 & FM 1448 *

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

Bank Draft - Do Not Pay

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	44.36	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	44.36	48.79	

RETURN THIS PORTION WITH PAYMENT



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

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JAN 31 2025

FRANKLIN COUNTY
TREASURER
January 1, 2025

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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Base Rates Changes	Current	New
Standard 5/8" Meter	\$ 34.50	\$ 35.50
1" Meter	\$ 76.00	\$ 77.00
1 1/2" Meter	\$121.00	\$122.00
2" Meter	\$201.00	\$202.00
4" Meter	\$551.00	\$552.00

Rate changes will fund various capital projects, infrastructure repairs, and updates to meet increasing regulatory requirements and continually rising inflation.

Kevin Spence
General Manager

1398

Jun 2025 Water Pdf 2

022-612-440



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

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

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
12/18/2024		01/22/2025		
PREV. BALANCE		PAYMENTS	PAST DUE	
36.33		-36.33	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1243	1244	100	36.13
Past Due Amount		Current Charges		NET AMOUNT
0.00		36.13		36.13
Due Date		AFTER DUE DATE		NET AMOUNT
02/18/2025		39.74		36.13

Location Address: CR NE 2100

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

Bank Draft - Do Not Pay

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	36.13	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	36.13	39.74	

RETURN THIS PORTION WITH PAYMENT



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

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Base Rates Changes	Current	New
Standard 5/8" Meter	\$ 34.50	\$ 35.50
1" Meter	\$ 76.00	\$ 77.00
1 1/2" Meter	\$121.00	\$122.00
2" Meter	\$201.00	\$202.00
4" Meter	\$551.00	\$552.00

Rate changes will fund various capital projects, infrastructure repairs, and updates to meet increasing regulatory requirements and continually rising inflation.

Kevin Spence
General Manager

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JAN 31 2025

FRANKLIN COUNTY
January 1, 2025

#1398

Jan 2025 Water Airport

080-516-440



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		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
12/17/2024		01/21/2025		
PREV. BALANCE		PAYMENTS	PAST DUE	
75.82		-75.82	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1279	1282	300	37.39
REG FEE				0.01
Past Due Amount		Current Charges		NET AMOUNT
0.00		37.40		37.40
Due Date		AFTER DUE DATE		NET AMOUNT
02/18/2025		41.14		37.40

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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Base Rates Changes	Current	New
Standard 5/8" Meter	\$ 34.50	\$ 35.50
1" Meter	\$ 76.00	\$ 77.00
1 1/2" Meter	\$121.00	\$122.00
2" Meter	\$201.00	\$202.00
4" Meter	\$551.00	\$552.00

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Kevin Spence
General Manager

Bank Draft - Do Not Pay

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE	CURRENT	SALES TAX	
0.00	37.40	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	37.40	41.14	

RETURN THIS PORTION WITH PAYMENT



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

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JAN 31 2025

FRANKLIN COUNTY
TREASURER
January 1, 2025

#1397
Jan 2025 Water Pct 1
021-611-440



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

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
12/17/2024		01/21/2025		
PREV. BALANCE		PAYMENTS	PAST DUE	
36.93		-36.93	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	394	394	0	35.50
Past Due Amount		Current Charges		NET AMOUNT
0.00		35.50		35.50
Due Date		AFTER DUE DATE		NET AMOUNT
02/18/2025		39.05		35.50

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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Base Rates Changes	Current	New
Standard 5/8" Meter	\$ 34.50	\$ 35.50
1" Meter	\$ 76.00	\$ 77.00
1 1/2" Meter	\$121.00	\$122.00
2" Meter	\$201.00	\$202.00
4" Meter	\$551.00	\$552.00

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Kevin Spence
General Manager

Bank Draft - Do Not Pay

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	35.50	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	35.50	39.05	

RETURN THIS PORTION WITH PAYMENT



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

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JAN 31 2025

FRANKLIN COUNTY
TREASURER
January 1, 2025

#1398

Jan 2025 Water B/Park

343-516-440



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

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
12/17/2024		01/21/2025		
PREV. BALANCE		PAYMENTS	PAST DUE	
76.00		-76.00	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	28992	28992	0	77.00
Past Due Amount		Current Charges		NET AMOUNT
0.00		77.00		77.00
Due Date		AFTER DUE DATE		NET AMOUNT
02/18/2025		84.70		77.00

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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4" Meter	\$551.00	\$552.00

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Kevin Spence
General Manager

Bank Draft - Do Not Pay

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	77.00	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	77.00	84.70	

RETURN THIS PORTION WITH PAYMENT



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

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JAN 31 2025

FRANKLIN COUNTY
TREASURER
January 1, 2025

#1357

Jan 2025 Water EMS

010-510-443



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

ACCOUNT NUMBER		SERVICE ID		
46835		2250400		
PREV. READ DATE		CUR. READ DATE		
12/17/2024		01/21/2025		
PREV. BALANCE		PAYMENTS	PAST DUE	
43.01		-43.01	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4992	5017	2500	51.25
REG FEE				0.06
Past Due Amount		Current Charges		NET AMOUNT
0.00		51.31		51.31
Due Date		AFTER DUE DATE		NET AMOUNT
02/18/2025		61.31		51.31

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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4" Meter	\$551.00	\$552.00

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Kevin Spence
General Manager

Bank Draft - Do Not Pay

DUE DATE		
02/18/2025		
ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	51.31	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	51.31	61.31

RETURN THIS PORTION WITH PAYMENT



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

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JAN 31 2025

FRANKLIN COUNTY
TREASURER

January 1, 2025

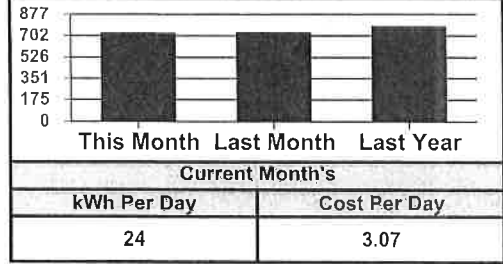


Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage



This Month Last Month Last Year

Current Month's

kWh Per Day

24

Cost Per Day

3.07

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

4 91

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 01/27/2025
PREVIOUS BALANCE: 95.80 PAYMENT 01/12/2025 -95.80 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 01/20/2025 PRES READING (Actual) 48950 12/20/2024 PREV READING (Actual) 48221 kWh USED IN 31 DAYS 729 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 729 kWh @ 0.080092 58.39 DISTRIBUTION COSTS 729 kWh @ 0.029998 21.87 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 02/12/2025 95.26
CO-OP NEWS #1135 Jan 2025 Elect Pct 1 021-611-440	RECEIVED JAN 27 2025 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 02/12/2025, 5PM	95.26
Total as of 01/27/2025	95.26
After 02/12/2025 Current Amount	95.26
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



3046067000000000000000047092000000095260000095261



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

Amount due on or before **\$111.63**
February 14, 2025

Bill mailing date is Jan 28, 2025
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

Jan 2025 Elect Pct 2

022-612-440

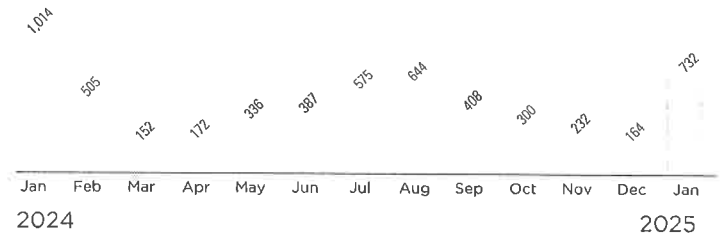
Current bill summary:

Billing from 12/28/24 - 01/28/25 (32 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 swepco.com.

Usage History (kWh):



Methods of Payment



swepco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

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JAN 29 2025

Need to get in touch?

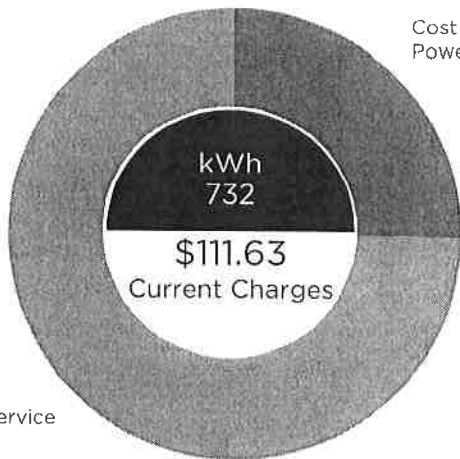
Customer Service: 1-888-216-3523

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

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

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924



Electric Service
\$83.40

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

11163

Account #960-185-670-0-6

FRANKLIN COUNTY

Amount due on or before **\$111.63**
February 14, 2025

Payment Amount \$

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



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

000011163000011163010000000009601856700628011402020900002

**Service Address:**

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

Account #960-185-670-0-6

Line Item Charges:

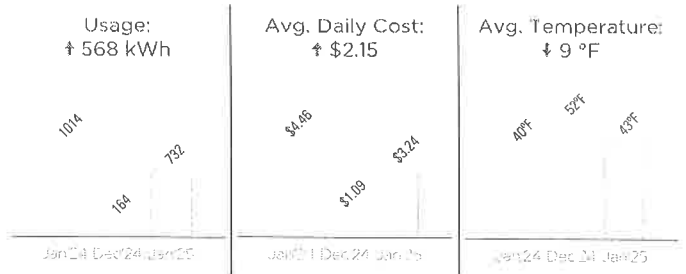
Previous Charges		
Total Amount Due At Last Billing	\$	46.12
Payment 01/13/25 - Thank You		-46.12
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 01/28/25		
Energy Charges	\$	50.67
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		21.93
Fuel Refund/Surcharge		3.75
PUCT Consulting Fee Rider		.04
Rate Case Expense Surcharge		.14
Fuel Surcharge - Docket No. 53931		.80
Military Base Adjustment Factor		.05
Dolet Hills Rate Rider		.22
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.61
Transmission Cost Recovery Factor		1.65
Distribution Cost Recovery Factor		4.57
Current Balance Due	\$	103.65
Tariff 098 - Area Lighting 01/28/25		
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:

Total Balance Due \$ 111.63

Usage Details:

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



Total usage for the past 12 months: 4,889 kWh

Average (Avg.) monthly usage: 407 kWh

Billed Usage 01/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
732	-	-	-	732 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
8012	Actual	8744	Actual	732	732 kWh
-	-	5.430	Actual	5.43	5.43 kW
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JAN 29 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$8.93**
February 14, 2025

Bill mailing date is Jan 28, 2025
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6309

CY 20



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

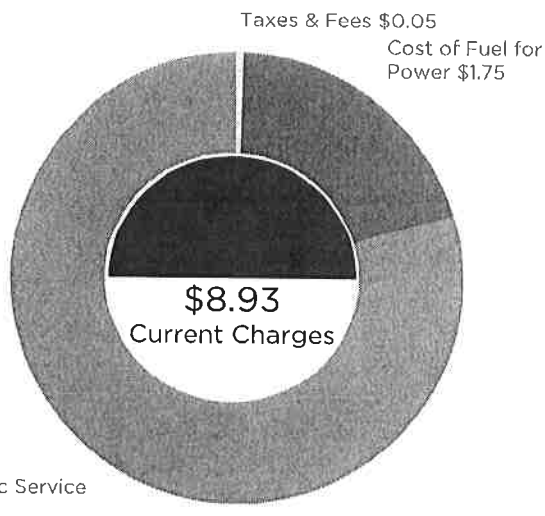
#1012

Jan 2025 Elect CH Lights

010-510-440

Current bill summary:

Billing from 12/28/24 - 01/28/25 (32 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 swepc.com.



**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)

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JAN 29 2025

Need to get in touch?

Customer Service: 1-888-216-3523

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

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

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! →

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

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



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

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

Amount due on or before **\$8.93**
February 14, 2025

Payment Amount \$

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



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

0000008930000008930100000000009625746630828011402020900006

**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	\$	8.93
Payment 01/13/25 - Thank You		-8.93
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 01/28/25		
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

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JAN 29 2025

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

Amount due on or before February 14, 2025 **\$553.83**

Bill mailing date is Jan 28, 2025
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10561

CY 20



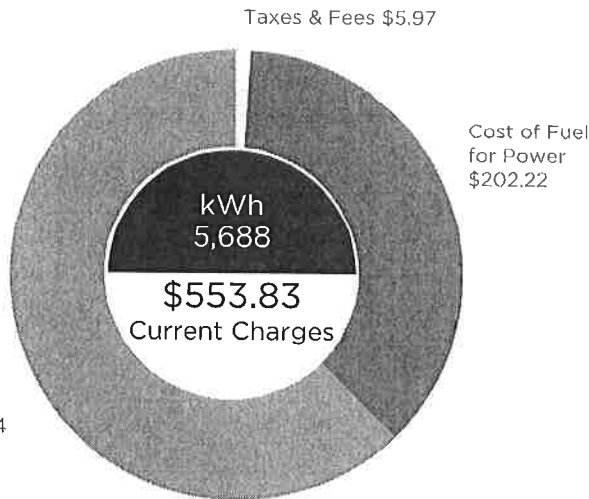
FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012

Jan 2025 Elec Library
010-510-441

Current bill summary:

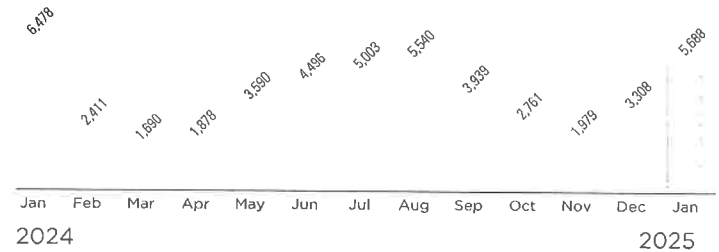
Billing from 12/28/24 - 01/28/25 (32 days)



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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JAN 29 2025

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

55383
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before February 14, 2025 **\$553.83**

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 \$

000055383000055383010000000009643175630128011402020900003

**Service Address:**

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

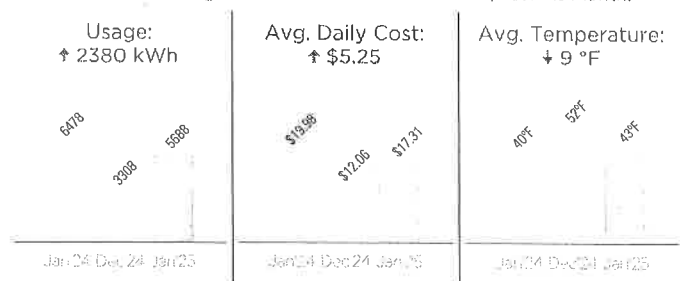
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 422.24
Payment 01/13/25 - Thank You	-422.24
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 01/28/25	
Energy Charges	\$ 304.20
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	170.43
Fuel Refund/Surcharge	25.57
PUCT Consulting Fee Rider	.29
Rate Case Expense Surcharge	1.10
Fuel Surcharge - Docket No. 53931	6.22
Military Base Adjustment Factor	.38
Dolet Hills Rate Rider	1.72
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	3.62
Transmission Cost Recovery Factor	9.06
Distribution Cost Recovery Factor	17.26
Municipal Franchise Fee	5.97
Current Balance Due	\$ 553.83
Total Balance Due	\$ 553.83

Usage Details:

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



Total usage for the past 12 months: 43,073 kWh

Average (Avg.) monthly usage: 3,589 kWh

Billed Usage 01/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,688	-	-	-	5,688 kWh
21.879	-	-	-	16.300 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
69485	Actual	75173	Actual	5688	5,688 kWh
-	-	21.879	Actual	21.879	21.879 kW
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before February 14, 2025 **\$23.07**

Bill mailing date is Jan 28, 2025
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12381

CY 20



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

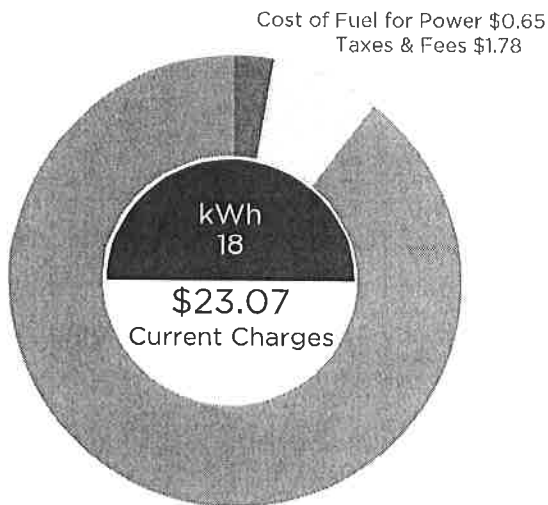
#1012

Jan 2025 Elect E Annex stg

010-510-440

Current bill summary:

Billing from 12/28/24 - 01/28/25 (32 days)

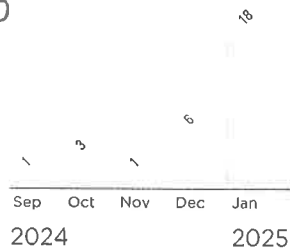


Electric Service \$20.64

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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JAN 29 2025

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



2307
Account #965-075-097-0-9
FRANKLIN COUNTY
Amount due on or before February 14, 2025 **\$23.07**

Payment Amount \$

Pay \$24.23 after 02/14/2025

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

000002307000002423010000000009650750970928011702020900003

**Service Address:**

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

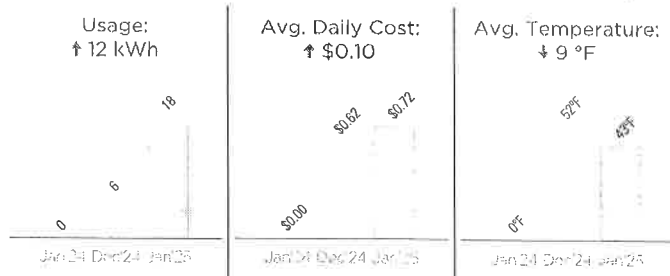
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	21.58
Payment 01/13/25 - Thank You		-21.58
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 01/28/25		
Energy Charges	\$	1.25
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		.54
Fuel Refund/Surcharge		.09
Fuel Surcharge - Docket No. 53931		.02
Dolet Hills Rate Rider		.01
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.01
Transmission Cost Recovery Factor		.04
Distribution Cost Recovery Factor		.11
Municipal Franchise Fee		.02
Sales Tax		1.76
Current Balance Due	\$	23.07
Total Balance Due	\$	23.07
Pay \$24.23 after 02/14/2025		

Usage Details:

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



Total usage for the past 12 months: 11 kWh

Average (Avg.) monthly usage: 3 kWh

Billed Usage 01/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
18	(100.0)	-	-	18 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
11	Actual	29	Actual	18	18 kWh
-	-	0.257	Actual	0.257	0.257 kW
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JAN 29 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before February 14, 2025 **\$107.21**

Bill mailing date is Jan 28, 2025
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14533

CY 20



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

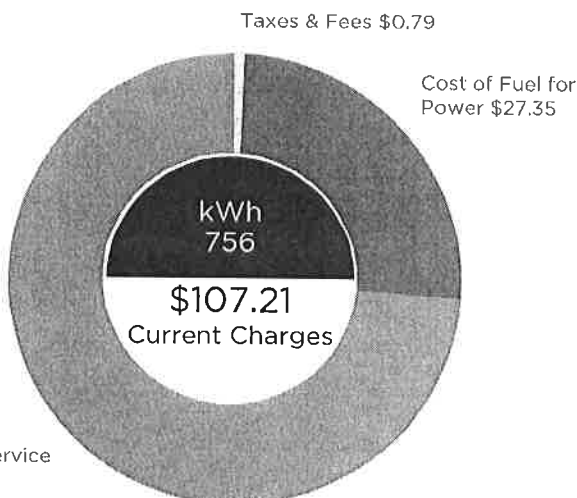
#1012

Jan 2025 Elect 5+ Bldg

010-510-440

Current bill summary:

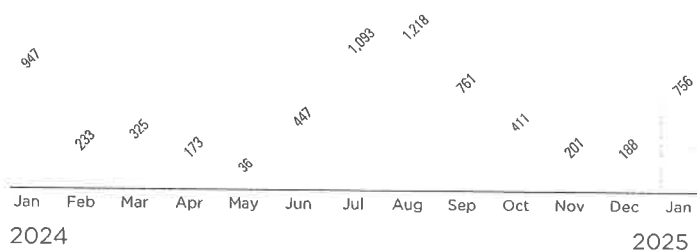
Billing from 12/28/24 - 01/28/25 (32 days)



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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JAN 29 2025

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

10721
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before February 14, 2025 **\$107.21**

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 \$

000010721000010721010000000009659491760928011402020900007

**Service Address:**

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

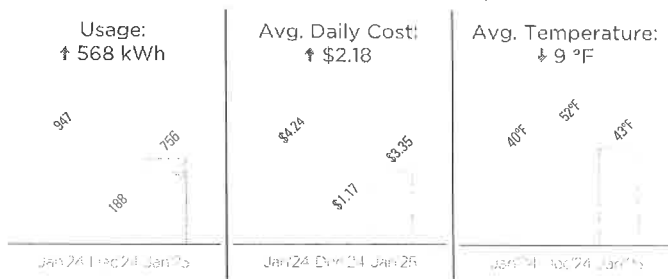
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 41.12
Payment 01/13/25 - Thank You	-41.12
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/28/25	
Energy Charges	\$ 52.33
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	22.65
Fuel Refund/Surcharge	3.87
PUCT Consulting Fee Rider	.04
Rate Case Expense Surcharge	.15
Fuel Surcharge - Docket No. 53931	.83
Military Base Adjustment Factor	.05
Dolet Hills Rate Rider	.23
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	.63
Transmission Cost Recovery Factor	1.70
Distribution Cost Recovery Factor	4.72
Municipal Franchise Fee	.79
Current Balance Due	\$ 107.21
Total Balance Due	\$ 107.21

Usage Details:

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



Total usage for the past 12 months: 6,033 kWh

Average (Avg.) monthly usage: 503 kWh

Billed Usage 01/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
756	(100.0)	-	-	756 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	8,137	Actual	8,137	8,137 kW
8646	Actual	9402	Actual	756	756 kWh
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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RECEIVED

JAN 29 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before February 14, 2025 **\$245.80**

Bill mailing date is Jan 28, 2025
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17597

CY 20



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

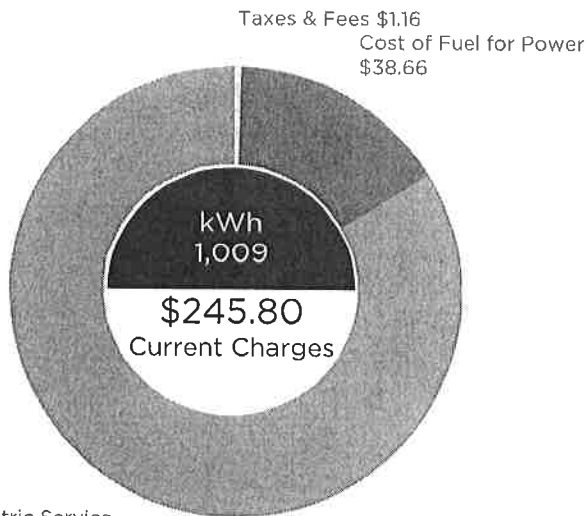
#1012

Jan 2025 Elect E Annex

010-510-440

Current bill summary:

Billing from 12/28/24 - 01/28/25 (32 days)

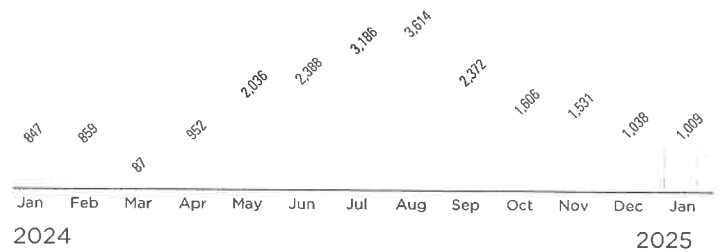


Electric Service
\$205.98

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

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

JAN 29 2025

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

24580
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before February 14, 2025 **\$245.80**

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 \$_____

000024580000024580010000000009672756631528011402020900005

**Service Address:**

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

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

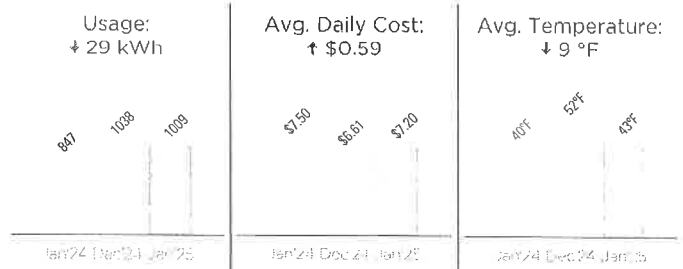
Previous Charges		
Total Amount Due At Last Billing	\$	246.64
Payment 01/13/25 - Thank You		-246.64
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/28/25		
Energy Charges	\$	168.78
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0310570 Per kWh		30.23
Fuel Refund/Surcharge		3.82
PUCT Consulting Fee Rider		.05
Rate Case Expense Surcharge		.19
Fuel Surcharge - Docket No. 53931		1.10
Military Base Adjustment Factor		.07
Dolet Hills Rate Rider		.30
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		.64
Transmission Cost Recovery Factor		5.56
Distribution Cost Recovery Factor		10.59
Municipal Franchise Fee		1.06
Current Balance Due	\$	230.40
Tariff 098 - Area Lighting 01/28/25		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	10.20
Cost of Fuel @ 0.0310570 Per kWh		2.94
Fuel Refund/Surcharge		.46
PUCT Consulting Fee Rider		.01
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

More Line Item Charges:

Tariff 098 - Area Lighting 01/28/25		
Municipal Franchise Fee		.10
Current Balance Due	\$	15.40
Total Balance Due	\$	245.80

Usage Details:

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



Total usage for the past 12 months: 20,516 kWh

Average (Avg.) monthly usage: 1,710 kWh

Billed Usage 01/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,009	-	-	-	1,009 kWh
4,091	-	-	-	10,000 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
20999	Actual	22008	Actual	1009	1,009 kWh
-	-	4.091	Actual	4.091	4.091 kW
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before February 14, 2025 **\$267.43**

Bill mailing date is Jan 28, 2025
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17677

CY 20



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

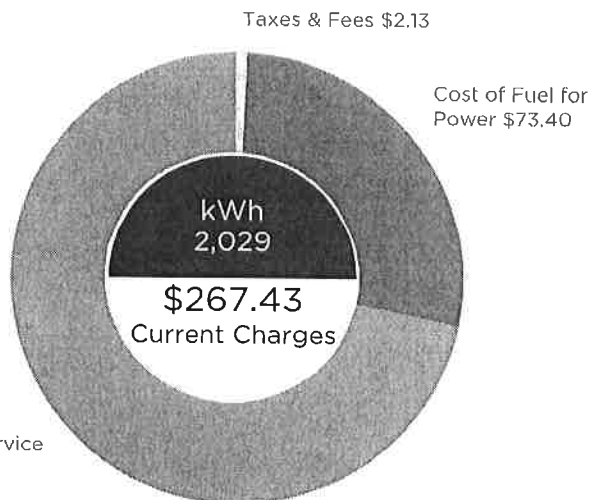
#1012

Jan 2025 Elec Hwb

010-510-441

Current bill summary:

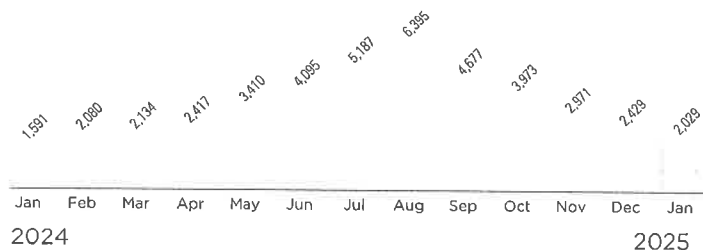
Billing from 12/28/24 - 01/28/25 (32 days)



Notes from SWEPCO:

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

Usage History (kWh):

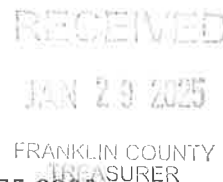


Methods of Payment

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

Need to get in touch?

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



Please tear on dotted line.

Turn over for important information!

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

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



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

26743
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before February 14, 2025 **\$267.43**

Payment Amount \$

Pay \$280.91 after 02/14/2025

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



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

000026743000028091010000000009673011961528011702020900003

**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	\$	334.60
Payment 01/13/25 - Thank You		-334.60
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 01/28/25		
Energy Charges	\$	152.53
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		60.79
Fuel Refund/Surcharge		10.39
PUCT Consulting Fee Rider		.10
Rate Case Expense Surcharge		.39
Fuel Surcharge - Docket No. 53931		2.22
Military Base Adjustment Factor		.14
Dolet Hills Rate Rider		.61
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		1.68
Transmission Cost Recovery Factor		4.57
Distribution Cost Recovery Factor		12.66
Municipal Franchise Fee		2.13
Current Balance Due	\$	267.43
Total Balance Due	\$	267.43
Pay \$280.91 after 02/14/2025		

Billed Usage 01/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,029	-	-	-	2,029 kWh
12,195	-	-	-	2,200 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	12.195	Actual	12.195	12.195 kW
73644	Actual	75673	Actual	2029	2,029 kWh
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

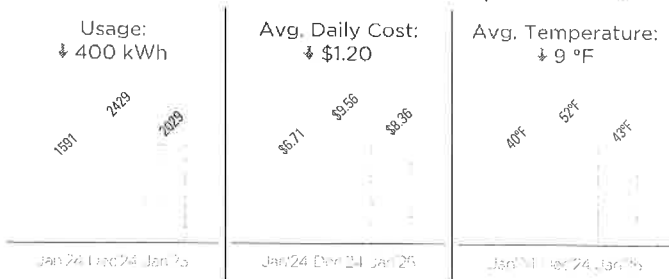
Due date does not apply to previous balance due.

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RECEIVED
JAN 29 2025
FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 41,359 kWh

Average (Avg.) monthly usage: 3,447 kWh



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

Amount due on or before **\$232.61**
February 12, 2025

Bill mailing date is Jan 23, 2025
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
15385

CY 15



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

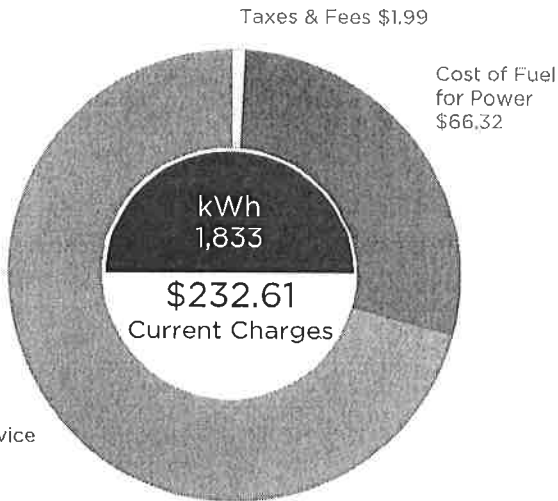
#1012

Jan 2025 Elect Winns

010-510-440

Current bill summary:

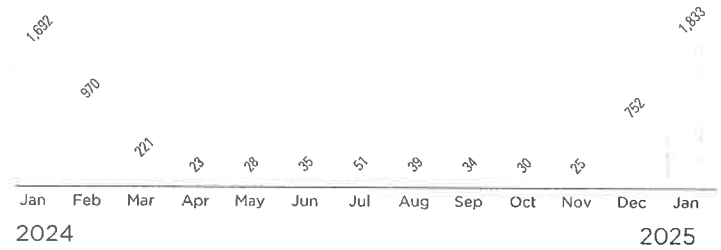
Billing from 12/19/24 - 01/21/25 (34 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

23261
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$232.61**
February 12, 2025

Payment Amount \$

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



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

0000232610000232610100000000009673894200023011202015900003



Service Address:

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

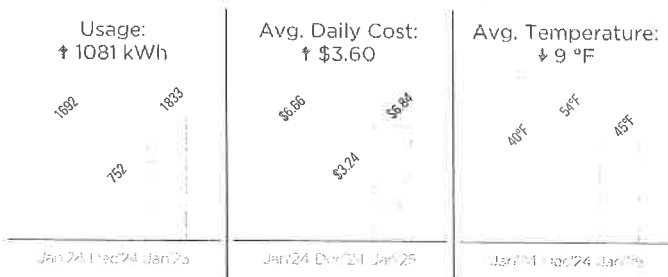
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 106.85
Payment 01/09/25 - Thank You	-106.85
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/21/25	
Energy Charges	\$ 126.88
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	54.92
Fuel Refund/Surcharge	9.39
PUCT Consulting Fee Rider	.09
Rate Case Expense Surcharge	.35
Fuel Surcharge - Docket No. 53931	2.01
Military Base Adjustment Factor	.12
Dolet Hills Rate Rider	.55
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	1.52
Transmission Cost Recovery Factor	4.13
Distribution Cost Recovery Factor	11.44
Municipal Franchise Fee	1.99
Current Balance Due	\$ 232.61
Total Balance Due	\$ 232.61

Usage Details:

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



Total usage for the past 12 months: 3,900 kWh

Average (Avg.) monthly usage: 325 kWh

Billed Usage 01/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,833	(100.0)	-	-	1,833 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
5169	Actual	7002	Actual	1833	1,833 kWh
-	-	2.466	Actual	2.466	2.466 kW
Service Period 12/18 - 01/21				Multiplier 1	
Next scheduled read date should be between Feb 18 and Feb 21.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY
PRODUCER



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

Amount due on or before February 14, 2025 **\$3,336.21**

Bill mailing date is Jan 28, 2025
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
19481

CY 20



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

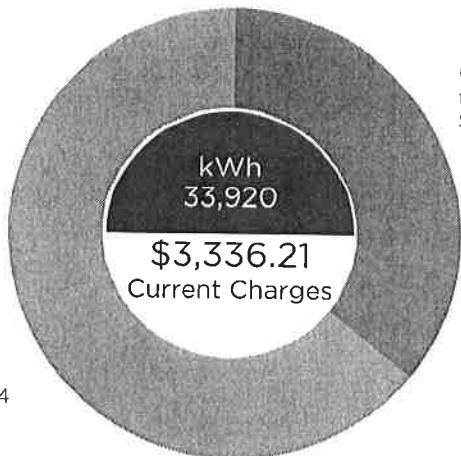
#1012

Jan 2025 Elect Bill

010-510-440

Current bill summary:

Billing from 12/28/24 - 01/28/25 (32 days)

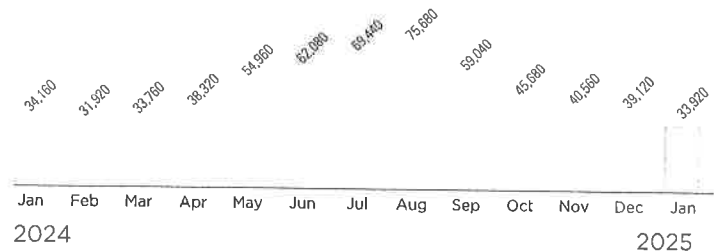


Cost of Fuel
for Power
\$1,192.57

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
JAN 29 2025

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

333621
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before February 14, 2025 **\$3,336.21**

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 \$

000333621000333621010000000009680266630328011402020900005