



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER  
2714258-7  
DATE MAILED  
May 06, 2020

DATE DUE **May 21, 2020**  
AMOUNT DUE **\$ 39.96**

**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

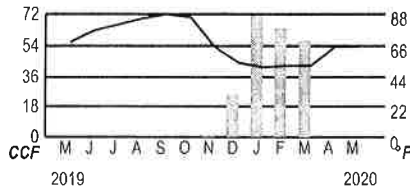
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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	\$ 38.93
Payment Apr 23, 2020	- 38.93
Current gas charges (Details on page 2)	+ 39.96
<b>Total amount due</b>	<b>\$ 39.96</b>

Thank you!

#1066  
Apr 2020 Gas Library  
025-650-440

Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	67	64
Days in billing period	30	30

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

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MAY 06 2020  
FRANKLIN COUNTY TREASURER

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MAY 06 2020  
FRANKLIN COUNTY TREASURER

**How to pay your bill**

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



**Phone**  
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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 **May 21, 2020**  
AMOUNT DUE **\$ 39.96**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00003303 1

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

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0360131239509

008200000271425876000000039960000000399610



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Page 2 of  
May 21, 2020

DATE MAILED  
May 06, 2020

AMOUNT DUE

\$ 39.96

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period  
3791610004256 30

Billing Period	Current Reading	Previous Reading	Usage
03/31/20 - 04/30/20	834	834	0 CCF
Customer charge *			\$ 36.56
Reimbursement of local franchise fee			1.95
Reimbursement of State GRT			0.42
Pipeline safety fee			1.03
<b>Total current charges</b>			<b>\$ 39.96</b>

The customer charge includes the current GRIP surcharge of \$2.50.

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MAY 06 2020

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

**SERVICE ADDRESS**  
210 Kaufman St N, Mount Vernon, TX 75457-2312

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
May 06, 2020

**DATE DUE** **May 21, 2020**

**AMOUNT DUE** **\$ 39.96**

**Gas leak or emergency**

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

**Customer service**

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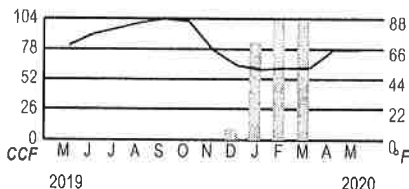
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Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.93
Payment Apr 23, 2020	- 38.93
Current gas charges (Details on page 2)	+ 39.96
<b>Total amount due</b>	<b>\$ 39.96</b>

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	67	64	64
Days in billing period	30	29	30

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#1066  
Apr 2020 Gas Ext Office  
010-510-440

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FRANKLIN COUNTY  
TREASURER

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**DATE DUE** **May 21, 2020**  
**AMOUNT DUE** **\$ 39.96**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00003301 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0360131239558

008200000271432216000000039960000000399610



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE**

Page 2 of 4  
**May 21, 2020**

**DATE MAILED**  
May 06, 2020

**AMOUNT DUE**

**\$ 39.96**

CenterPointEnergy.com

**SERVICE ADDRESS**  
210 Kaufman St N, Mount Vernon, TX 75457-2312

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3790101288949    30

Billing Period	Current Reading	Previous Reading	=	Usage
03/31/20 - 04/30/20	8836	8836		0 CCF
Customer charge *				\$ 36.56
Reimbursement of local franchise fee				1.95
Reimbursement of State GRT				0.42
Pipeline safety fee				1.03
<b>Total current charges</b>				<b>\$ 39.96</b>

The customer charge includes the current GRIP surcharge of \$2.50.

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FRANKLIN COUNTY  
TREASURER

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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  
May 06, 2020

DATE DUE

Page 1 of 4  
May 21, 2020

AMOUNT DUE

\$ 290.95

**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

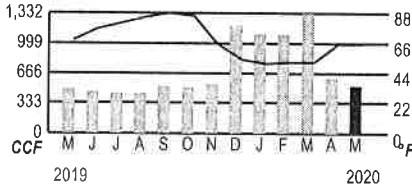
**Call before you dig**

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	483	612	521
Average daily gas use (CCF)	16.1	21.1	17.4
Average daily temperature	67	64	64
Days in billing period	30	29	30

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 333.56
Payment Apr 23, 2020	- 333.56
Current gas charges (Details on page 2)	+ 290.95
<b>Total amount due</b>	<b>\$ 290.95</b>

# 1066  
Apr 2020 Gas Jail  
010-510-440

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FRANKLIN COUNTY  
TREASURER

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**Online**

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**Mail**

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ACCOUNT NUMBER 2746335-5

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

DATE DUE	May 21, 2020
AMOUNT DUE	\$ 290.95

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00003302 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0450128859979

008200000274633552000000290950000002909560



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 4  
May 21, 2020

DATE MAILED  
May 06, 2020

AMOUNT DUE

\$ 290.95

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period  
3841000195471 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/31/20 - 04/30/20	63468	63000	468		1.11360	521 CCF
Customer charge *						\$ 36.56
Storage inventory charge						521 CCF x \$ 0.00600
Base amount						521 CCF x \$ 0.06284
Gas cost adjustment						521 CCF x \$ 0.38367
Reimbursement of local franchise fee						14.50
Reimbursement of State GRT						3.10
Pipeline safety fee						1.03
<b>Total current charges</b>						<b>\$ 290.95</b>

The customer charge includes the current GRIP surcharge of \$2.50.

RECEIVED  
MAY 06 2020  
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**  
May 06, 2020

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 9  
**May 21, 2020**  
**\$ 53.92**

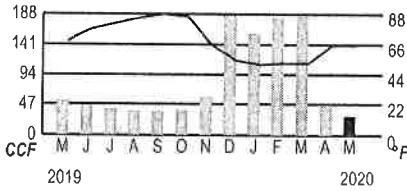
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Monday - Friday, 7 am - 7 pm

**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	53	46	29	
Average daily gas use (CCF)	1.8	1.6	1.0	
Average daily temperature	67	64	64	
Days in billing period	30	29	30	

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 61.06
Payment Apr 23, 2020	- 61.06
Current gas charges (Details on page 2)	+ 53.92
<b>Total amount due</b>	<b>\$ 53.92</b>

Thank you!

# 1066  
Apr 2020 Gas Hub  
038-516-440

RECEIVED

MAY 06 2020

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 6400483940-9

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**DATE DUE** May 21, 2020  
**AMOUNT DUE** \$ 53.92

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00003300 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0400130303300

008200640048394091000000053920000000539270



CUSTOMER  
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER  
6400483940-9

DATE DUE

Page 2 of 4  
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DATE MAILED  
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AMOUNT DUE

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CenterPointEnergy.com

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**Current gas charges**

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period  
3831200270008 30

Billing Period	Current Reading	Previous Reading	Usage
03/31/20 - 04/30/20	8480	8451	29 CCF
Customer charge *			\$ 36.56
Storage inventory charge		29 CCF x \$ 0.00600	0.17
Base amount		29 CCF x \$ 0.06284	1.82
Gas cost adjustment		29 CCF x \$ 0.38367	11.13
Reimbursement of local franchise fee			2.64
Reimbursement of State GRT			0.57
Pipeline safety fee			1.03
<b>Total current charges</b>			<b>\$ 53.92</b>

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MAY 06 2020

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY

**SERVICE ADDRESS**  
500 Texas Highway 37, Mount Vernon, TX 75457-3607

**ACCOUNT NUMBER**  
6401462728-1  
**DATE MAILED**  
May 06, 2020

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**May 21, 2020** ✓  
**\$ 39.96**

**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

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		\$ 38.93
Payment Apr 23, 2020	Thank you!	- 38.93
Current gas charges (Details on page 2)		+ 39.96
<b>Total amount due</b>		<b>\$ 39.96</b>

#1066  
Apr 2020 Gas Hospital Bldg  
010-510-443

RECEIVED

MAY 06 2020

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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



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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 6401462728-1

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

**DATE DUE** May 21, 2020  
**AMOUNT DUE** \$ 39.96

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

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

Please enter amount of your payment

00003381 1

FRANKLIN COUNTY  
500 TEXAS HIGHWAY 37  
MOUNT VERNON, TX 75457-3607



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0580119466028

0082006401462728160000003996000000399610



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE

May 21, 2020

DATE MAILED  
May 06, 2020

AMOUNT DUE

\$ 39.96

CenterPointEnergy.com

SERVICE ADDRESS  
500 Texas Highway 37, Mount Vernon, TX 75457-3607

**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-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period  
9320105440288 30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/31/20 - 04/30/20	2098	2098	0		1.65913	0 CCF
<b>Customer charge *</b>						\$ 36.56
Reimbursement of local franchise fee						1.95
Reimbursement of State GRT						0.42
Pipeline safety fee						1.03
<b>Total current charges</b>						<b>\$ 39.96</b>

The customer charge includes the current GRIP surcharge of \$2.50.

RECEIVED  
MAY 06 2020  
FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1  
DATE MAILED  
May 06, 2020

Page 1 of 4  
DATE DUE **May 21, 2020**  
AMOUNT DUE **\$ 70.78**

CenterPointEnergy.com

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

**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

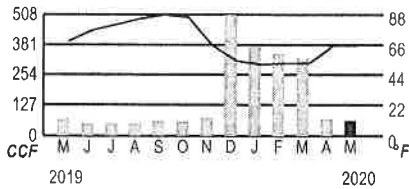
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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	\$ 72.63
Payment Apr 23, 2020	- 72.63
Current gas charges (Details on page 2)	+ 70.78
<b>Total amount due</b>	<b>\$ 70.78</b>

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	70	70	70	64
Average daily gas use (CCF)	2.3	2.4	2.4	2.1
Average daily temperature	67	64	64	64
Days in billing period	30	29	29	30

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

#1066  
Apr 2020 Gas New wing  
010-510-440

RECEIVED

MAY 06 2020

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

**Phone**  
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**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 6913845-1

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

DATE DUE **May 21, 2020**  
AMOUNT DUE **\$ 70.78**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00003305 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0280137534630

008200000691384511000000070780000000707870



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

May 21, 2020

DATE MAILED  
May 06, 2020

AMOUNT DUE

\$ 70.78

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period  
3870400272591 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/31/20 - 04/30/20	2693	2629		64 CCF
Customer charge *				\$ 36.56
Storage inventory charge				64 CCF x \$ 0.00600 0.38
Base amount				64 CCF x \$ 0.06284 4.02
Gas cost adjustment				64 CCF x \$ 0.38367 24.55
Reimbursement of local franchise fee				3.49
Reimbursement of State GRT				0.75
Pipeline safety fee				1.03
<b>Total current charges</b>				<b>\$ 70.78</b>

The customer charge includes the current GRIP surcharge of \$2.50.

RECEIVED

MAY 06 2020

FRANKLIN COUNTY

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
May 06, 2020

**DATE DUE**

Page 1 of 4  
**May 21, 2020**

**AMOUNT DUE**

**\$ 44.22**

**Gas leak or emergency**

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

**Customer service**

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

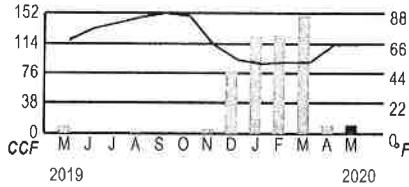
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	9	11	11	11
Average daily gas use (CCF)	0.3	0.4	0.4	0.4
Average daily temperature	67	64	64	64
Days in billing period	30	29	30	30

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 44.21
Payment Apr 23, 2020	- 44.21
Current gas charges (Details on page 2)	+ 44.22
<b>Total amount due</b>	<b>\$ 44.22</b>

Thank you!

#1066  
Apr 2020 Gas E Annex  
010-510-440

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MAY 06 2020

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 8323741-2

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

<b>DATE DUE</b>	<b>May 21, 2020</b>
<b>AMOUNT DUE</b>	<b>\$ 44.22</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00003304 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0200136567340

008200000832374124000000044220000000442240



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

DATE DUE

May 21, 2020

DATE MAILED  
May 06, 2020

AMOUNT DUE

\$ 44.22

CenterPointEnergy.com

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

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**Current gas charges**

Rate: GSS-2091-GRIP 2019@14.73 Pressure Base

Meter Number Day Billing Period  
3060102249797 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/31/20 - 04/30/20	3986	3975		11 CCF
<b>Customer charge *</b>				<b>\$ 36.56</b>
Storage inventory charge		11 CCF x \$ 0.00600		0.07
Base amount		11 CCF x \$ 0.06284		0.69
Gas cost adjustment		11 CCF x \$ 0.38367		4.22
Reimbursement of local franchise fee				2.21
Reimbursement of State GRT				0.47
<b>Total current charges</b>				<b>\$ 44.22</b>

The customer charge includes the current GRIP surcharge of \$2.50.

RECEIVED

MAY 06 2020

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date

**CITY OF MT. VERNON**

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

**SERVICE CODES**  
G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	20	20	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

MAY 06 2020

FRANKLIN COUNTY



NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	5/15/2020	71.85

ACTIVE  
ACCOUNT NUMBER  
01-2370-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
5/15/2020	71.85
SERVICE FROM	SERVICE TO
3/19/2020	4/19/2020
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX 75457

01/237000-0420  
#1071  
Apr 2020 Water  
Old Jail  
010-510-440

**CITY OF MT. VERNON**

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

**SERVICE CODES**  
G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	247	249	2	31.15
S	SEWER			28.80
G	GARBAGE			117.97
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.71

RECEIVED

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

MAY 06 2020

FRANKLIN COUNTY



NET	AFTER THIS DATE PAY GROSS	GROSS
207.13	5/15/2020	207.13

ACTIVE  
ACCOUNT NUMBER  
01-2460-01

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	207.13
AFTER THIS DATE PAY GROSS	GROSS
5/15/2020	207.13
SERVICE FROM	SERVICE TO
3/19/2020	4/19/2020
SERVICE ADDRESS	
203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

FRANKLIN CO. SR BLDG.  
P.O. BOX 989  
MT. VERNON TX 75457

01246001-0420  
#1071  
Apr 2020 Water Hub  
038-516-440

**CITY OF MT. VERNON**

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

**SERVICE CODES**  
G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	164	166	2	31.15
S	SEWER			28.80
G	GARBAGE			216.98
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

10% Penalty If Not Paid By The  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

MAY 06 2020

FRANKLIN COUNTY



SERVICE FROM
3/19/2020
SERVICE TO
4/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
298.43	5/15/2020	298.43

ACTIVE
ACCOUNT NUMBER
01-2490-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	298.43
AFTER THIS DATE PAY GROSS	
5/15/2020	298.43
SERVICE FROM	SERVICE TO
3/19/2020	4/19/2020
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

FRANKLIN COUNTY COURTHOUSE  
P.O. BOX 989  
MT. VERNON TX 75457

01249000-0420  
#1071  
Apr 2020 Water CH  
010-510-440

**CITY OF MT. VERNON**

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

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G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	187	187	0	26.35
S	SEWER			24.00
G	GARBAGE			30.11
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

10% Penalty If Not Paid By The  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

MAY 06 2020

FRANKLIN COUNTY

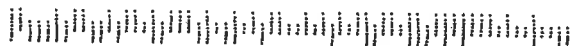


SERVICE FROM
3/19/2020
SERVICE TO
4/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
101.96	5/15/2020	101.96

ACTIVE
ACCOUNT NUMBER
02-0100-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	101.96
AFTER THIS DATE PAY GROSS	
5/15/2020	101.96
SERVICE FROM	SERVICE TO
3/19/2020	4/19/2020
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

FRANKLIN COUNTY LIBRARY  
P.O. Box 989  
MT. VERNON TX 75457

02010000-0420  
#1071  
Apr 2020 Water Libran  
025-650-440



**CITY OF MT. VERNON**

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

**SERVICE CODES**

G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	864	1002	138	373.05
W	257	288	31	102.05
S	SEWER			449.75
G	GARBAGE			358.87
SW	STORM WATER			6.00
SA	SEWER LINES			5.50

RECEIVED

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

MAY 06 2020

FRANKLIN COUNTY



SERVICE FROM
3/19/2020
SERVICE TO
4/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
1,305.22	5/15/2020	1,305.22

ACTIVE
ACCOUNT NUMBER
03-1260-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	1,305.22
AFTER THIS DATE PAY GROSS	GROSS
5/15/2020	1,305.22
SERVICE FROM	SERVICE TO
3/19/2020	4/19/2020
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

03126000-0420  
#1071  
Apr 2020 Water Jail  
010-510-440

FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX 75457

**CITY OF MT. VERNON**

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

**SERVICE CODES**

G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	196	201	5	38.35
S	SEWER			36.00
G	GARBAGE			67.52
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

RECEIVED

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

MAY 06 2020

FRANKLIN COUNTY



SERVICE FROM
3/19/2020
SERVICE TO
4/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
163.37	5/15/2020	163.37

ACTIVE
ACCOUNT NUMBER
03-1704-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	163.37
AFTER THIS DATE PAY GROSS	GROSS
5/15/2020	163.37
SERVICE FROM	SERVICE TO
3/19/2020	4/19/2020
SERVICE ADDRESS	
600 MUSTANG	

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

03170400-0420  
Apr 2020 Water EMS  
010-510-440

SERVICE ADDRESS
600 MUSTANG

FRANKLIN COUNTY - EMS  
P.O. BOX 989  
MT. VERNON TX 75457

CITY OF MT. VERNON  
P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

**SERVICE CODES**  
G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	47	52	5	38.35
S	SEWER			36.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee

MAY 06 2020

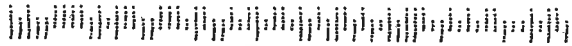
FRANKLIN COUNTY



SERVICE FROM
3/19/2020
SERVICE TO
4/19/2020

NET	AFTER THIS DATE PAY GROSS	GROSS
95.85	5/15/2020	95.85
ACTIVE		
<b>ACCOUNT NUMBER</b>		
04-1690-01		

PLEASE RETURN THIS  
STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	95.85
AFTER THIS DATE PAY GROSS	GROSS
5/15/2020	95.85
SERVICE FROM	SERVICE TO
3/19/2020	4/19/2020
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN

FRANKLIN COUNTY TREASURE  
FRANKLIN COUNTY EAST ANNEX  
P.O. BOX 989  
MT. VERNON TX 75457

04169001-0420  
#1071  
Apr 2020 Water E Annex  
010-510-440

CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER		SERVICE ID		
0566		0512160		
PREV. READ DATE		CUR. READ DATE		
03/25/2020		04/24/2020		
PREV. BALANCE		PAYMENTS	PAST DUE	
36.64		-36.64	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	55	56	100	28.04
REG FEE				0.00
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				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.04	28.04	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2020		30.84	28.04	
FARM ROAD 900 W				
SERVICE ADDRESS				

APR 30 2020

FRANKLIN COUNTY TREASURER

CYPRESS SPRINGS SUD  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
www.cssudpay.com

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

DUE DATE		
05/15/2020		
ACCOUNT NUMBER		SERVICE ID
0566		0512160
PAST DUE	CURRENT	SALES TAX
0.00	28.04	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.04	30.84

RETURN THIS PORTION WITH PAYMENT



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

#1398

Apr 2020 Water Pct 3  
023-613-440

CYPRESS SPRINGS SUD

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		
03/19/2020		04/20/2020		
PREV. BALANCE		PAYMENTS	PAST DUE	
32.34		-32.34	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	841	842	100	28.04
REG FEE				0.00
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				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.04	28.04	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2020		30.84	28.04	
CRNR FM 115 & FM 1448				
SERVICE ADDRESS				

APR 30 2020

FRANKLIN COUNTY TREASURER

CYPRESS SPRINGS SUD  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
www.cssudpay.com

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

DUE DATE		
05/15/2020		
ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	28.04	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.04	30.84

RETURN THIS PORTION WITH PAYMENT



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

#1398

Apr 2020 Water Pct 4  
024-614-440

CYPRESS SPRINGS SUD  
 P.O. BOX 591-MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464  
 ACCOUNT NUMBER 3442 SERVICE ID 2453770

PREV. READ DATE		CUR. READ DATE		
03/20/2020		04/21/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.19	-30.19	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	898	914	1600	36.06
REG FEE				0.04
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		36.10	36.10	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2020		39.71	36.10	
CR NE 2100				

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

SERVICE ADDRESS

APR 30 2020

FRANKLIN COUNTY  
 TREASURER

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

DUE DATE		
05/15/2020		
ACCOUNT NUMBER	SERVICE ID	
3442	2453770	
PAST DUE	CURRENT	SALES TAX
0.00	36.10	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	36.10	39.71

RETURN THIS PORTION WITH PAYMENT



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

#1398

Apr 2020 Water Pct 2  
 022-612-440

CYPRESS SPRINGS SUD  
 P.O. BOX 591-MT VERNON, TX 75457-0591 • (903)588-2081 or (888)588-1464  
 ACCOUNT NUMBER 3481 SERVICE ID 2249850

PREV. READ DATE		CUR. READ DATE		
03/23/2020		04/22/2020		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.19	-30.19	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	2389	2406	1700	36.60
REG FEE				0.04
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		36.64	36.64	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
05/15/2020		40.30	36.64	
CR 1030				

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

SERVICE ADDRESS

APR 30 2020

FRANKLIN COUNTY  
 TREASURER

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (903) 588-2081 or (888) 588-1464  
 www.cssudpay.com

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 MOUNT VERNON, TX  
 75457  
 PERMIT NO. 10

DUE DATE		
05/15/2020		
ACCOUNT NUMBER	SERVICE ID	
3481	2249850	
PAST DUE	CURRENT	SALES TAX
0.00	36.64	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	36.64	40.30

RETURN THIS PORTION WITH PAYMENT



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

#1398

Apr 2020 Water Airport  
 080-516-440

CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER <b>3616</b>		SERVICE ID <b>2248830</b>		
PREV. READ DATE <b>03/23/2020</b>		CUR. READ DATE <b>04/21/2020</b>		
PREV. BALANCE <b>29.65</b>	PAYMENTS <b>-29.65</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	649	652	300	29.11
REG FEE				0.01
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>29.12</b>	NET AMOUNT <b>29.12</b>	
DUE DATE <b>05/15/2020</b>		AFTER DUE DATE <b>32.03</b>	NET AMOUNT <b>29.12</b>	
FARM ROAD 71 E				
SERVICE ADDRESS				

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

APR 30 2020

FRANKLIN COUNTY  
TREASURER

CYPRESS SPRINGS SUD

P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
[www.cssudpay.com](http://www.cssudpay.com)

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

DUE DATE <b>05/15/2020</b>	
ACCOUNT NUMBER <b>3616</b>	SERVICE ID <b>2248830</b>
PAST DUE <b>0.00</b>	CURRENT <b>29.12</b>
LATE FEE <b>0.00</b>	SALES TAX <b>32.03</b>
BY DUE DATE <b>29.12</b>	AFTER DUE DATE <b>32.03</b>

RETURN THIS PORTION WITH PAYMENT

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

#1398

Apr 2020 Water Pct 1

021-611-440

CYPRESS SPRINGS SUD

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER <b>5408</b>		SERVICE ID <b>2249860</b>		
PREV. READ DATE <b>03/23/2020</b>		CUR. READ DATE <b>04/22/2020</b>		
PREV. BALANCE <b>34.78</b>	PAYMENTS <b>-46.55</b>	PAST DUE <b>-11.77</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	17746	17768	2200	58.27
REG FEE				0.06
PAST DUE AMOUNT <b>-11.77</b>		CURRENT CHARGES <b>58.33</b>	NET AMOUNT <b>46.56</b>	
DUE DATE <b>05/15/2020</b>		AFTER DUE DATE <b>51.21</b>	NET AMOUNT <b>46.56</b>	
COUNTY ROAD 1030				
SERVICE ADDRESS				

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

APR 30 2020

FRANKLIN COUNTY  
TREASURER

CYPRESS SPRINGS SUD

P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
[www.cssudpay.com](http://www.cssudpay.com)

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

DUE DATE <b>05/15/2020</b>	
ACCOUNT NUMBER <b>5408</b>	SERVICE ID <b>2249860</b>
PAST DUE <b>-11.77</b>	CURRENT <b>58.33</b>
LATE FEE <b>0.00</b>	SALES TAX <b>51.21</b>
BY DUE DATE <b>46.56</b>	AFTER DUE DATE <b>51.21</b>

RETURN THIS PORTION WITH PAYMENT

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

#1398

Apr 2020 Water B/Park

043-516-440



# Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

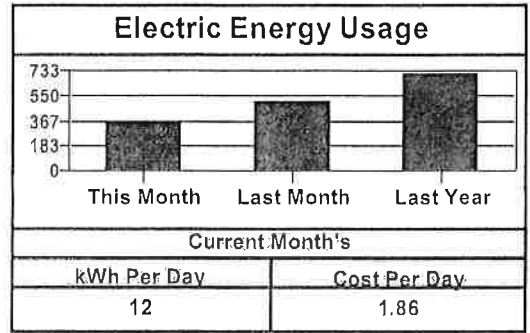
GREENVILLE  
(903) 455-1715

WYLIE  
108 West Marble

SULPHUR SPRINGS  
301 North Hillcrest

379 1 AV 0.386  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 379  
C-2 P-2



For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715. Customer Service Hours: 8 am - 5 pm Monday - Friday. Please examine this bill carefully as it will be considered correct if we are not notified within 30 days. Pay Online or Review Accounts at [www.farmerselecric.coop](http://www.farmerselecric.coop) IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 04/26/2020
PREVIOUS BALANCE: 71.63 PAYMENT 04/09/2020 -71.63 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 04/21/2020 PRES READING (Actual) 26070 03/22/2020 PREV READING (Actual) 25709 kWh USED IN 30 DAYS 361 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 361 kWh @ 0.082592 29.82 DISTRIBUTION COSTS 361 kWh @ 0.029998 10.83 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 05/12/2020 55.65
<b>CO-OP NEWS</b> #1135 Apr 2020 Elect Pct 1 021-611-440	RECEIVED APR 27 2020 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 05/12/2020	55.65
Total as of 04/26/2020	55.65
After 05/12/2020 Current Amount Will Be	55.65
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE,  
PO BOX 5800  
GREENVILLE TX 75403-5800





Amount due on or before **\$24.71**  
May 14, 2020

Bill mailing date is Apr 27, 2020  
Account #965-949-176-0-9

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
3925-1 4473  
960003925 01 AV 0.38

CY 20



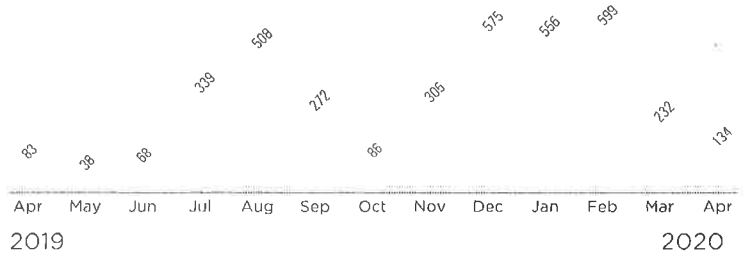
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Apr 2020 Elect Stg Bldg  
010-510-440

**Notes from SWEPCO:**

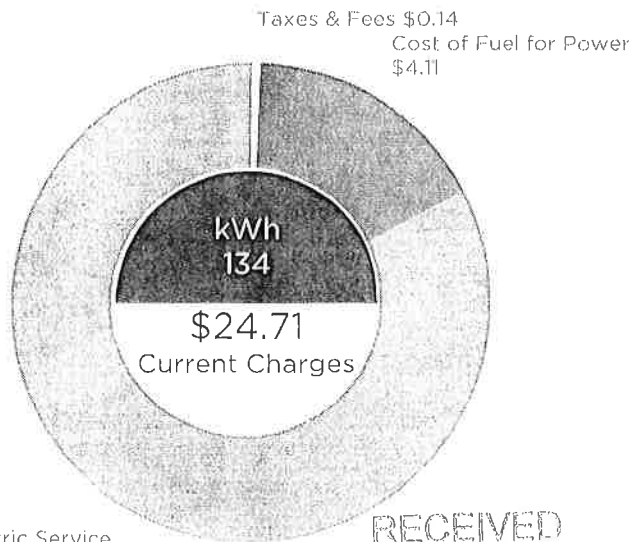
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/27/20 - 04/27/20 (32 days)



**Methods of Payment**

swepco.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

RECEIVED  
APR 29 2020  
FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

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

Turn over for important information!



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

2471  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before **\$24.71**  
May 14, 2020

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



Payment Amount \$

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

0000024710000024710100000000009659491760927041405020900008



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

Amount due on or before **\$44.93**  
May 14, 2020

Bill mailing date is Apr 27, 2020  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
269

CY 20

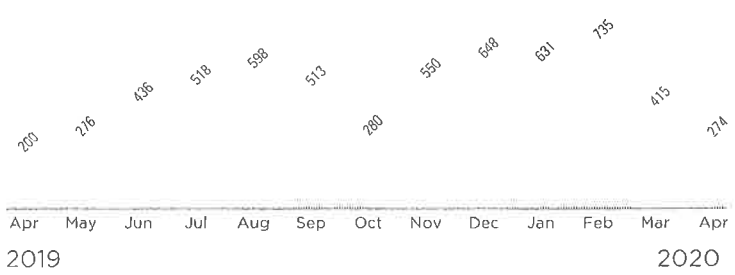
**Notes from SWEPCO:**

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 swepeco.com.

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

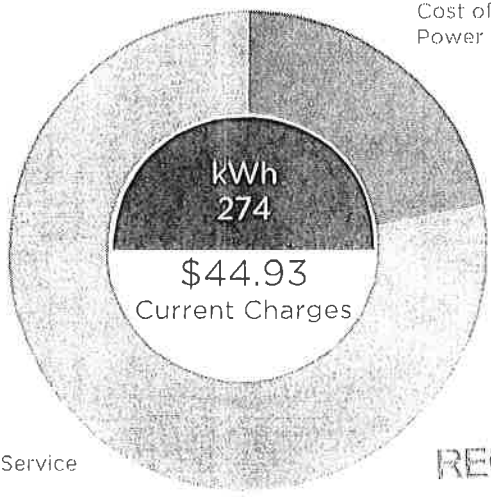
#1012  
Apr 2020 Elect Pct #2  
022-612-440

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/27/20 - 04/27/20 (32 days)



Electric Service  
\$35.03

Cost of Fuel for  
Power \$9.90

**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

RECEIVED

APR 29 2020

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$44.93**  
May 14, 2020

Payment Amount \$

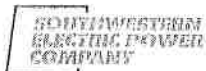
Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



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

000004493000004493010000000009601856700627041405020900003





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

Amount due on or before **\$187.36**  
May 15, 2020

Bill mailing date is Apr 27, 2020  
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
1121

CY 19

**Notes from SWEPCO:**

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

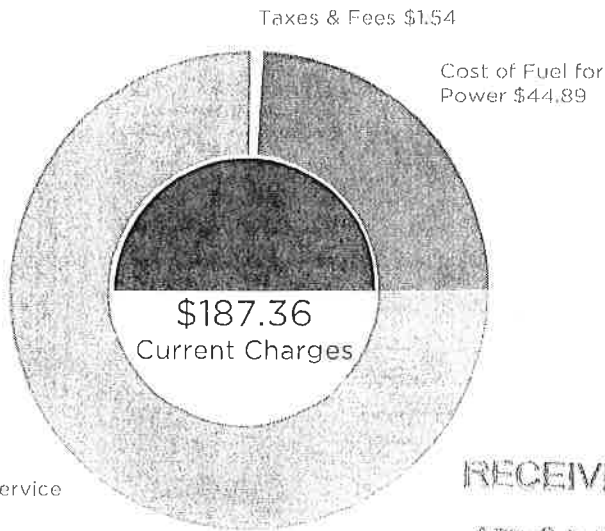
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Apr 2020 Elect Hospital  
010-510-443

**Current bill summary:**  
Billing from 03/26/20 - 04/23/20 (29 days)



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



**Methods of Payment**

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

**Need to get in touch?**

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

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APR 29 2020  
FRANKLIN COUNTY  
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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, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

Account #960-740-570-2-5  
FRANKLIN COUNTY

Amount due on or before **\$187.36**  
May 15, 2020

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

000018736000018736010000000009607405702527041505019900009



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

Amount due on or before **\$7.75**  
May 14, 2020

Bill mailing date is Apr 27, 2020  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
4393

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

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

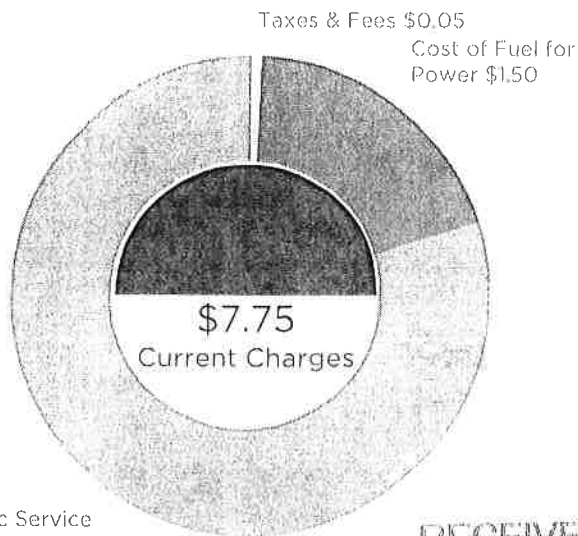
#1012  
Apr 2020 Elect CH Lights  
010-510-1440

**Current bill summary:**

Billing from 03/27/20 - 04/27/20 (32 days)



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



**Methods of Payment**

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

**Need to get in touch?**

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

RECEIVED  
APR 29 2020

Please tear on dotted line.

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.

Turn over for important information!



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

775  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before **\$7.75**  
May 14, 2020

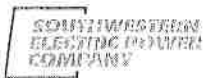
Make check payable and send to:  
SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



Payment Amount \$

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

0000007750000007750100000000009625746630827041405020900009



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

Amount due on or before **\$199.40**  
May 18, 2020

Bill mailing date is Apr 28, 2020  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
3085

CY 20

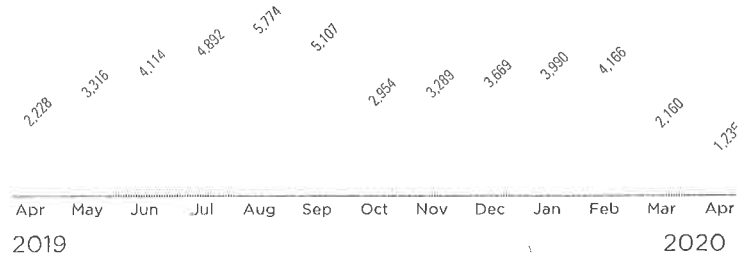
FRANKLIN CO LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Apr 2020 Elect Library  
025-650-440

**Notes from SWEPCO:**

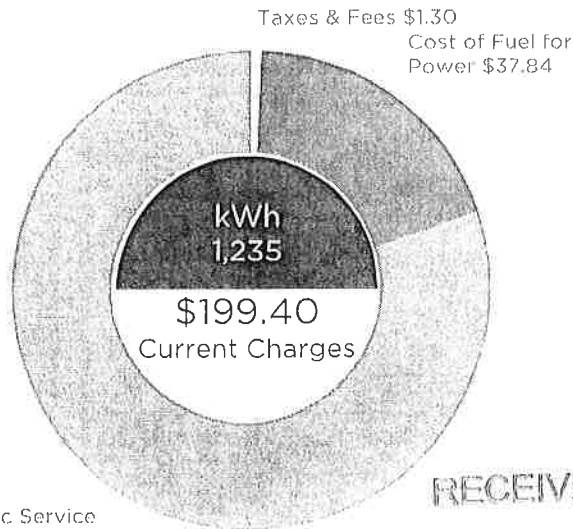
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/27/20 - 04/24/20 (29 days)



**Methods of Payment**

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

**Need to get in touch?**

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

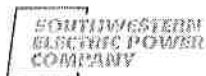
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APR 29 2020  
FRANKLIN COUNTY  
TREASURER

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



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

19940  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$199.40**  
May 18, 2020

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

000019940000019940010000000009643175630128041805020900001



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

#7012  
Apr 2020 Elect EMS  
010-510-443

Amount due on or before **\$80.10**  
May 13, 2020  
Bill mailing date is Apr 24, 2020  
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
6981

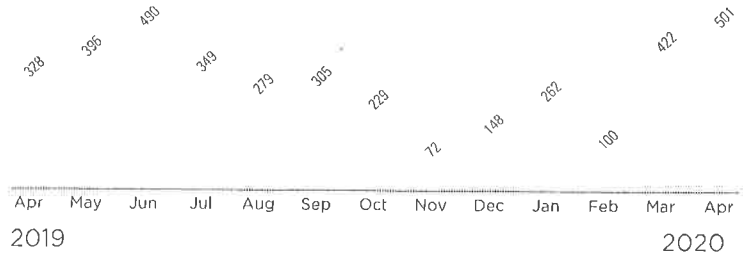
CY 19

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

**Notes from SWEPCO:**

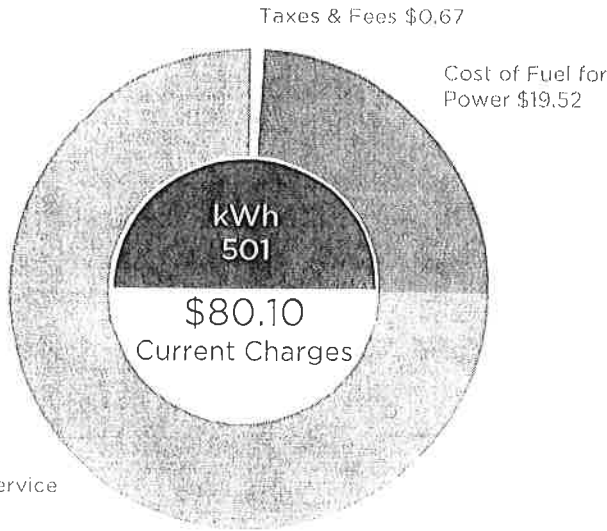
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/26/20 - 04/23/20 (29 days)



**Methods of Payment**

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

RECEIVED  
APR 27 2020  
FRANKLIN COUNTY  
TREASURER

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607



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

Account #964-343-570-1-6  
FRANKLIN COUNTY

Amount due on or before **\$80.10**  
May 13, 2020

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

0000080100000080100100000000009643435701624041305019900005



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

Amount due on or before **\$60.34**  
May 14, 2020

Bill mailing date is Apr 27, 2020  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
10697

CY 20

**Notes from SWEPCO:**

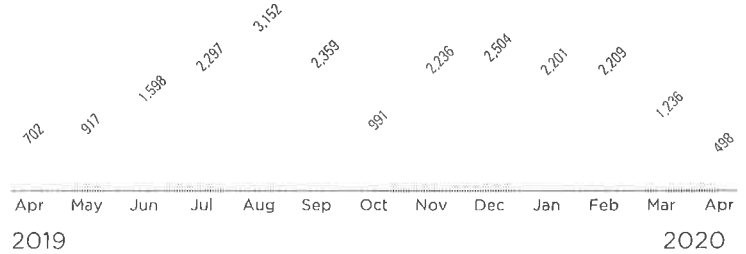
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

#1012

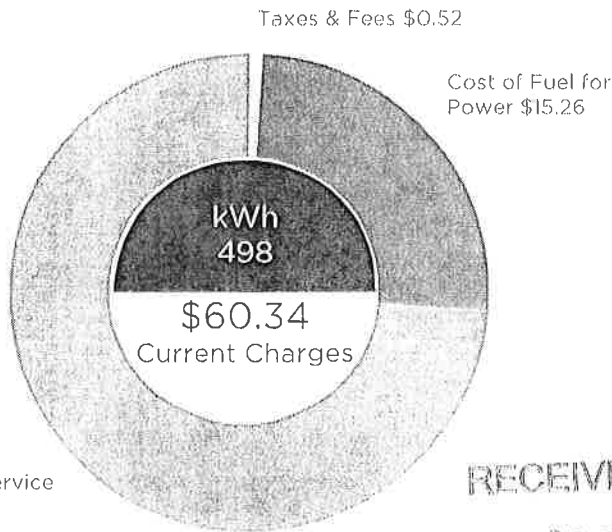
Apr 2020 Elect Ext office  
010-510-440

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/27/20 - 04/27/20 (32 days)



**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

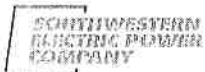


Please tear on dotted line.

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, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

Account #966-297-785-0-5  
FRANKLIN COUNTY

Amount due on or before **\$60.34**  
May 14, 2020

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

000006034000006034010000000009662977850527041405020900005



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

Amount due on or before **\$132.98**  
May 14, 2020

Bill mailing date is Apr 27, 2020  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
12237

CY 20

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

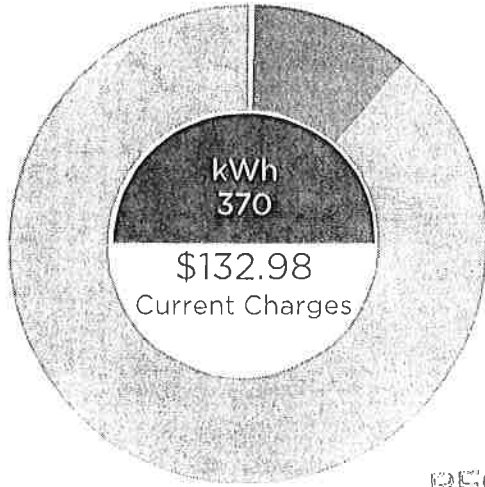
#1012

Apr 2020 Elect E Annex  
010-510-440

**Current bill summary:**

Billing from 03/26/20 - 04/24/20 (30 days)

Taxes & Fees \$0.49  
Cost of Fuel for Power  
\$14.34



Electric Service \$118.15

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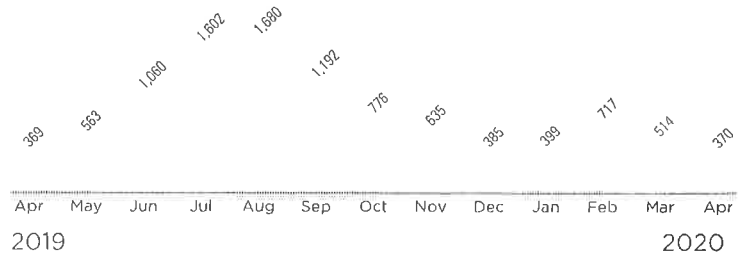
APR 29 2020

FRANKLIN COUNTY  
TREASURER

**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.

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

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

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

Amount due on or before **\$132.98**  
May 14, 2020

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

0000132980000132980100000000009672756631527041405020900008



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

Amount due on or before **\$327.17**  
May 14, 2020

Bill mailing date is Apr 27, 2020  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
12301

CY 20

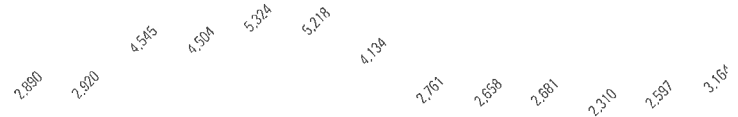
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Apr 2020 Elect Hub  
038-516-440

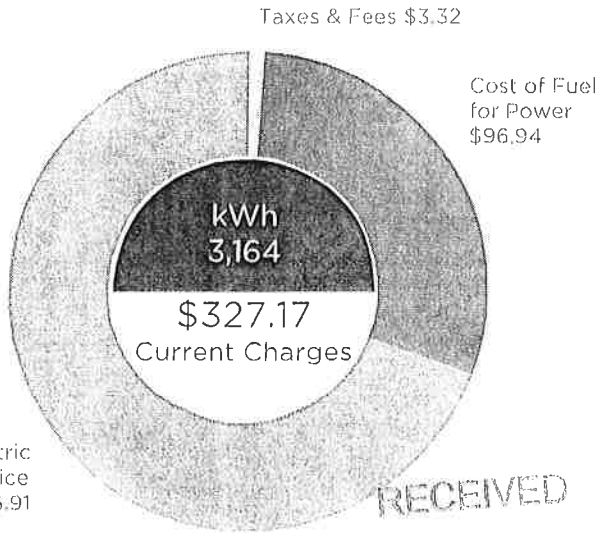
**Notes from SWEPCO:**

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):**



**Current bill summary:**  
Billing from 03/27/20 - 04/27/20 (32 days)



Electric Service  
\$226.91

2019	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	2020

**Methods of Payment**

swepco.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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APR 29 2020  
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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

32717  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before **\$327.17**  
May 14, 2020

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

0000327170000327170100000000009673011961527041405020900003



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

Amount due on or before **\$13.64**  
May 12, 2020

Bill mailing date is Apr 22, 2020  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
11393

CY 15

**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.

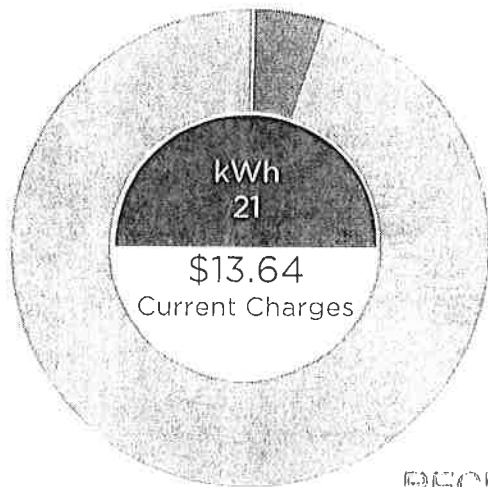
FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Usage History (kWh):**

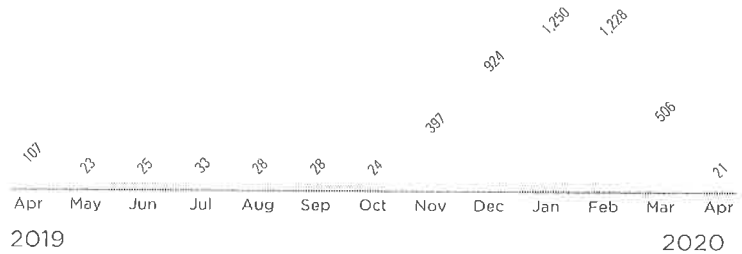
**Current bill summary:**

Billing from 03/20/20 - 04/17/20 (29 days)

Taxes & Fees \$0.02  
Cost of Fuel for Power \$0.64



Electric Service \$12.98



**Methods of Payment**

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

#1012  
Apr 2020 Elect Win  
BLS  
010-510-440

**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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APR 24 2020  
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

Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$13.64**  
May 12, 2020

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

0000013640000013640100000000009673894200022041205015900008





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

# 1012

Apr 2020 Elect H Bldg A  
010-510-446

Amount due on or before **\$197.71**  
May 13, 2020

Bill mailing date is Apr 24, 2020  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
11793

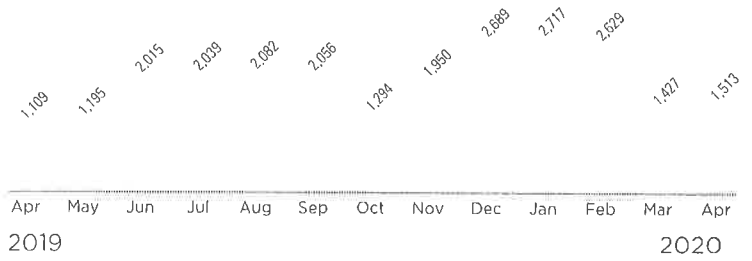
CY 19

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

**Notes from SWEPCO:**

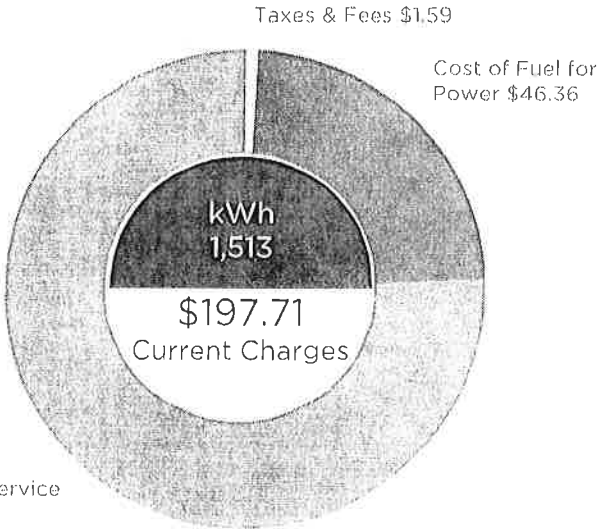
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

**Usage History (kWh):**



**Current bill summary:**

Billing from 03/26/20 - 04/23/20 (29 days)



**Methods of Payment**

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

RECEIVED  
APR 27 2020  
FRANKLIN COUNTY  
TREASURER

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550



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

Account #967-463-657-1-5  
FRANKLIN COUNTY

Amount due on or before **\$197.71**  
May 13, 2020

Payment Amount \$

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



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

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