



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
May 05, 2025

**DATE DUE**

Page 1 of 4

**May 20, 2025**

**AMOUNT DUE**

**\$ 50.84**

**Gas leak or emergency**

Leave immediately, then call  
800-752-8036, 24 hours a day

**Customer service**

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

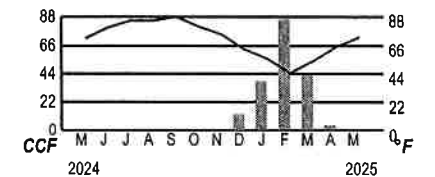
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	4	0
Average daily gas use (CCF)	0.0	0.1	0.0
Average daily temperature	69	63	70
Days in billing period	29	31	29

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 55.47
Payment Apr 21, 2025	- 55.47
Current gas charges (Details on page 2)	+ 50.84
<b>Total amount due</b>	<b>\$ 50.84</b>

#1066  
Apr 2025 Gas Library  
010 - 510 - 441

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FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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[CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

**DATE DUE** **May 20, 2025**  
**AMOUNT DUE** **\$ 50.84**

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

0180210037677

008200000271425877000000050840000000508400

000001

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY**ACCOUNT NUMBER**  
2714258-7**DATE DUE****May 20, 2025****DATE MAILED**  
May 05, 2025**AMOUNT DUE****\$ 50.84**

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-2099-U @14.73 Pressure Base

**Meter Number**    **Day Billing Period**

3791610004256    29

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/31/25 - 04/29/25	1812		1812		0 CCF
Customer charge					\$48.00
Reimbursement of local franchise fee					2.54
Reimbursement of State GRT					0.30
<b>Total current charges</b>					<b>\$ 50.84</b>

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TREASURER**Your account, managed your way**Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
May 05, 2025

**DATE DUE**

Page 1 of 4

**May 20, 2025**

**AMOUNT DUE**

**\$ 556.50**

**Gas leak or emergency**

Leave immediately, then call  
800-752-8036, 24 hours a day

**Customer service**

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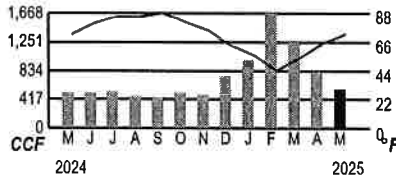
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Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	511	815	563
Average daily gas use (CCF)	17.6	26.3	19.4
Average daily temperature	69	63	70
Days in billing period	29	31	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 783.92
Payment Apr 21, 2025	- 783.92
Current gas charges (Details on page 2)	+ 556.50
<b>Total amount due</b>	<b>\$ 556.50</b>

#1066  
Apr 2025 Gas Jail  
010-510-440

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TREASURER

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**ACCOUNT NUMBER 2746335-5**

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**DATE DUE May 20, 2025**  
**AMOUNT DUE \$ 556.50**

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
May 05, 2025

**DATE DUE** **May 20, 2025**  
**AMOUNT DUE** **\$ 556.50**

Page 2 of 4

## DEFINITIONS

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## Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

**Meter Number** **Day Billing Period**  
3841000195471 29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
03/31/25 - 04/29/25	2727	2221	506	1.11360	563 CCF
Customer charge					\$48.00
Storage inventory charge					1.61
Base amount					32.64
Gas cost adjustment					446.92
Reimbursement of local franchise fee					24.49
Reimbursement of State GRT					2.84
<b>Total current charges</b>					<b>\$ 556.50</b>

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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 05, 2025

**DATE DUE** May 20, 2025  
**AMOUNT DUE** \$ 105.63

Page 1 of 4

**Gas leak or emergency**

Leave immediately, then call  
800-752-8036, 24 hours a day

**Customer service**

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

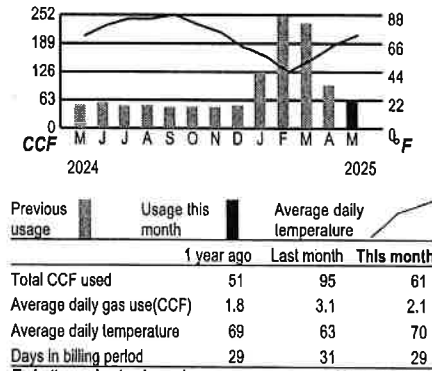
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24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 137.22
Payment Apr 21, 2025	- 137.22
Current gas charges (Details on page 2)	+ 105.63
<b>Total amount due</b>	<b>\$ 105.63</b>

#1066  
Apr 2025 Gas Hwb  
010-510-441

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**How to pay your bill**

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



**ACCOUNT NUMBER** 6400483940-9

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

**DATE DUE** May 20, 2025  
**AMOUNT DUE** \$ 105.63

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

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

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

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CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**

6400483940-9

**DATE MAILED**

May 05, 2025

**DATE DUE**

**May 20, 2025**

**AMOUNT DUE**

**\$ 105.63**

Page 2 of 4

## DEFINITIONS

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## Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

**Meter Number**      **Day Billing Period**

3831200270008    29

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/31/25 - 04/29/25	3952		3891		61 CCF
Customer charge					\$48.00
Storage inventory charge					61 CCF x \$ 0.00286      0.17
Base amount					61 CCF x \$ 0.05798      3.54
Gas cost adjustment					61 CCF x \$ 0.79383      48.43
Reimbursement of local franchise fee					4.92
Reimbursement of State GRT					0.57
<b>Total current charges</b>					<b>\$ 105.63</b>

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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 B, Mount Vernon, TX 75457-3107

**ACCOUNT NUMBER**  
6913845-1

**DATE MAILED**  
May 05, 2025

**DATE DUE**

Page 1 of 4  
**May 20, 2025**

**AMOUNT DUE**

**\$ 161.31**

**Gas leak or emergency**

Leave immediately, then call  
800-752-8036, 24 hours a day

**Customer service**

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Monday - Friday, 7 am - 7 pm

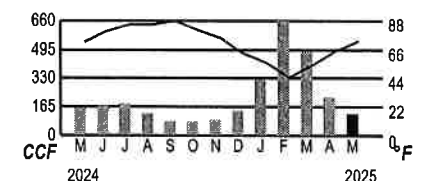
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	154	219
Average daily gas use (CCF)	5.3	7.1
Average daily temperature	69	63
Days in billing period	29	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 248.60
Payment Apr 21, 2025	- 248.60
Current gas charges (Details on page 2)	+ 161.31
<b>Total amount due</b>	<b>\$ 161.31</b>

# 1066

Apr 2025 Gas New Wing

310-510-440

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MAY 08 2025

FRANKLIN COUNTY  
TREASURER

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**ACCOUNT NUMBER 6913845-1**

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

**DATE DUE** May 20, 2025  
**AMOUNT DUE** \$ 161.31

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

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

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HOUSTON TX 77210-4981

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PO BOX 989  
MOUNT VERNON, TX 75457-0989

0520204795204

008200000691384513000000161310000001613150



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE**

**May 20, 2025**

**DATE MAILED**  
May 05, 2025

**AMOUNT DUE**

**\$ 161.31**

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      29

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/31/25 - 04/29/25	5171		5048		123 CCF
Customer charge					\$48.00
Storage inventory charge					0.35
Base amount					7.13
Gas cost adjustment					97.64
Reimbursement of local franchise fee					7.34
Reimbursement of State GRT					0.85
<b>Total current charges</b>					<b>\$ 161.31</b>

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MAY 08 2025

FRANKLIN COUNTY  
TREASURER

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
May 05, 2025

**DATE DUE**

Page 1 of 4

**May 20, 2025**

**AMOUNT DUE**

**\$ 75.98**

**Gas leak or emergency**

Leave immediately, then call  
800-752-8036, 24 hours a day

**Customer service**

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

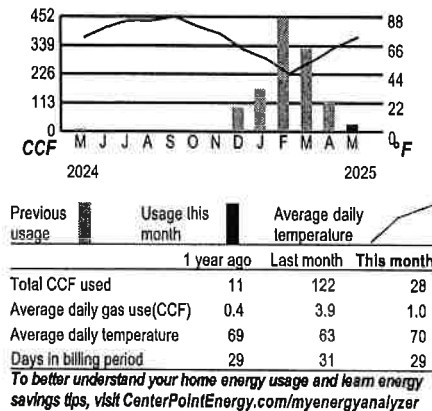
**Call before you dig**

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 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 160.41
Payment Apr 21, 2025	- 160.41
Current gas charges (Details on page 2)	+ 75.98
<b>Total amount due</b>	<b>\$ 75.98</b>

#1066

Apr 2025 Gas E Annex  
010-510-440

RECEIVED

MAY 08 2025

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

To find a payment location, visit:  
[CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call  
800-259-5544.

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

**DATE DUE** May 20, 2025  
**AMOUNT DUE** \$ 75.98

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

0400205124474

008200000832374129000000075980000000759880

000001



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 05, 2025

**DATE DUE**

**May 20, 2025**

**AMOUNT DUE**

**\$ 75.98**

## 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-2099-U @14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3732107821687    29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
03/31/25 - 04/29/25	1073	1048	25	1.11360	28 CCF

Customer charge					\$48.00
Storage inventory charge	28 CCF	x	\$ 0.00286		0.08
Base amount	28 CCF	x	\$ 0.05798		1.62
Gas cost adjustment	28 CCF	x	\$ 0.79383		22.23
Reimbursement of local franchise fee					3.63
Reimbursement of State GRT					0.42
<b>Total current charges</b>					<b>\$ 75.98</b>

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FRANKLIN COUNTY  
TREASURER

## Your account, managed your way

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

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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

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

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Account holder's signature

Date



01-2460-01  
203 TAYLOR

← Account detail

Pay all



Account detail

## Account summary



Transactions

Account 01-2460-01



Consumption

Owner FRANKLIN CO. SR BLDG.



Home

Service address 203 TAYLOR



Manage accounts

Status Active



Contact preferences

Auto pay

Balance

Prior account balance \$0.00

Current bill Due 5/15/2025 \$246.37

Transactions since current bill \$0.00

Pending payments (\$246.37)

**Account balance \$0.00**

#1071

Apr 2025 Water Hub

10-510-441

## Metered services

Service WATER

Meter number 61319228

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FRANKLIN COUNTY  
TREASURER

## Non-metered services

Service SEWER

Service GARBAGE

Service STORM WATER



01-2490-00  
101 E. DALLAS



## Account detail

Pay all



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

# 1071

Apr 2025 Water Clt

010-510-440

## Account summary

Account	01-2490-00
Owner	FRANKLIN COUNTY COURTHOUSE
Service address	101 E. DALLAS
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 5/15/2025	\$441.86
Transactions since current bill	\$0.00
Pending payments	(\$441.86)
Account balance	\$0.00

## Metered services

Service	WATER
Meter number	61365247

Service	WATER
Meter number	16212935

## Non-metered services

Service	SEWER
---------	-------

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FRANKLIN COUNTY  
TREASURER



02-0100-00  
100 E. MAIN

Account detail Pay all

- Account detail
- Transactions
- Consumption
- Home
- Manage accounts
- Contact preferences

#1071  
Apr 2025 Water Library  
310-510-441

Account summary

Account	02-0100-00
Owner	FRANKLIN COUNTY LIBRARY
Service address	100 E. MAIN
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 5/15/2025	\$111.52
Transactions since current bill	\$0.00
Pending payments	(\$111.52)
Account balance	\$0.00

Deposits ^

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

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MAY 06 2025  
FRANKLIN COUNTY  
TREASURER

Metered services

Service	WATER
---------	-------

03-0941-00  
206 TX HIGHWAY 37 S.

← Account detail Pay all

- Account detail
- Transactions
- Consumption
- Home
- Manage accounts
- Contact preferences

#1071  
Apr 2025 water w Annex  
010-510-441

Account summary

Account	03-0941-00
Owner	FRANKLIN CO. WEST ANNEX
Service address	206 TX HIGHWAY 37 S.
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 5/15/2025	\$36.00
Transactions since current bill	\$0.00
Pending payments	(\$36.00)
Account balance	\$0.00

Deposits ^

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

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FRANKLIN COUNTY  
TREASURER

Metered services

Service	WATER
---------	-------



03-1260-00  
208 TX HIGHWAY 37 S.

## ← Account detail

[Pay all](#)[Account detail](#)[Transactions](#)[Consumption](#)[Home](#)[Manage accounts](#)[Contact preferences](#)

# 1071  
Apr 2025 Water Bill  
010-510-440

## Account summary

Account	03-1260-00
Owner	FRANKLIN COUNTY JAIL
Service address	208 TX HIGHWAY 37 S.
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 5/15/2025	\$1,852.20
Transactions since current bill	\$0.00
Pending payments	(\$1,852.20)
Account balance	\$0.00

## Metered services

Service	WATER
Meter number	61365228
Service	WATER
Meter number	61365215

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FRANKLIN COUNTY  
TREASURER

## Non-metered services

Service	SEWER
---------	-------



04-1690-01  
502 E. MAIN

← Account detail

Pay all



Account detail

### Account summary



Transactions

Account 04-1690-01



Consumption

Owner FRANKLIN COUNTY EAST ANNEX



Home

Service address 502 E. MAIN



Manage accounts

Status Active



Contact preferences

Auto pay

Balance

Prior account balance \$0.00

Current bill Due 5/15/2025 \$92.25

Transactions since current bill \$0.00

Pending payments (\$92.25)

**Account balance \$0.00**

#1071  
Apr 2025 Water E Annex  
010-510-440

### Metered services

Service WATER

Meter number 16873076

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FRANKLIN COUNTY  
TREASURER

### Non-metered services

Service SEWER

Service STORM WATER

Service SEWER LINE CONST. ASMT.



CYPRESS SPRINGS Special Utility District  
P.O. BOX 591 \* MT VERNON, TX  
75457-0591  
www.cssudpay.com

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
03/21/2025		04/22/2025
PREV. BALANCE	PAYMENTS	PAST DUE
37.40	-37.40	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	216	217	100	36.13
Have You Updated Your Contact Information at <a href="http://www.cssud.org">www.cssud.org</a>				

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.13	36.13
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2025	39.74	36.13

Location Address: FARM ROAD 900 W

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

**Bank Draft - Do Not Pay**

### Bank Draft - Do Not Pay

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

**DUE DATE**  
05/15/2025

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



Scan to Pay

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

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APR 29 2025

FRANKLIN COUNTY  
TREASURER

#1398

Apr 2025 Water Pct3

023-613-440



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75457-0591  
www.cssudpay.com

CYPRESS SPRINGS Special Utility District  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 598-2081 OR (800) 588-1464

ACCOUNT NUMBER		SERVICE ID		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
03/20/2025		04/23/2025		
PREV. BALANCE		PAYMENTS	PAST DUE	
40.56		-40.56	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	234	243	900	41.17
REG FEE				0.02
Have You Updated Your Contact Information at www.cssud.org				
Past Due Amount		Current Charges		NET AMOUNT
0.00		41.19		41.19
Due Date		AFTER DUE DATE		NET AMOUNT
05/15/2025		45.31		41.19

Location Address: CRNR FM 115 & FM 1448 \*

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

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

### Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	41.19	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	41.19	45.31	

RETURN THIS PORTION WITH PAYMENT

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



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FRANKLIN COUNTY  
TREASURER

#1398

Apr 2025 Water Pct 4

064-614-440



CYPRESS SPRINGS Special Utility District  
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75457-0591  
www.cssudpay.com

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
03/20/2025		04/21/2025
PREV. BALANCE	PAYMENTS	PAST DUE
38.03	-38.03	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1249	1257	800	40.54
REG FEE				0.02

Have You Updated Your Contact Information at  
[www.cssud.org](http://www.cssud.org)

Past Due Amount	Current Charges	NET AMOUNT
0.00	40.56	40.56
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2025	44.61	40.56

Location Address: CR NE 2100

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

**Bank Draft - Do Not Pay**

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

### Bank Draft - Do Not Pay

DUE TO H9872 PASSING, UNLESS A  
NON-CONFIDENTIALITY FORM  
IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY  
ACCOUNT  
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
05/15/2025

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	40.56	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	40.56	44.61

RETURN THIS PORTION WITH PAYMENT

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



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APR 29 2025

FRANKLIN COUNTY  
TREASURER

# 1398  
Apr 2025 water Pct 2  
022-612-440



CYPRESS SPRINGS Special Utility District  
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75457-0591  
www.cssudpay.com

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
03/19/2025		04/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
36.77	-36.77	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1284	1292	900	41.17
REG FEE				0.02

Have You Updated Your Contact Information at  
[www.cssud.org](http://www.cssud.org)

Past Due Amount	Current Charges	NET AMOUNT
0.00	41.19	41.19
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2025	45.31	41.19

Location Address: 457 CR 1030 \*

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

### Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	41.19	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	41.19	45.31

RETURN THIS PORTION WITH PAYMENT

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



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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)

#1398

Apr 2025 Water Airport

080-516-440

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APR 29 2025

FRANKLIN COUNTY  
TREASURER



**CYPRESS SPRINGS Special Utility District**  
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75457-0591  
www.cssudpay.com

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	
03/19/2025		04/24/2025	
PREV. BALANCE	PAYMENTS	PAST DUE	
35.50	-35.50	0.00	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	394	396	300	37.39
REG FEE				0.01

Have You Updated Your Contact Information at  
[www.cssud.org](http://www.cssud.org)

Past Due Amount	Current Charges	NET AMOUNT
0.00	37.40	37.40
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2025	41.14	37.40

Location Address: FARM ROAD 71 E \*

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

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ACCOUNT  
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
05/15/2025

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
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



Scan to Pay

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

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APR 29 2025

FRANKLIN COUNTY  
TREASURER

#1398

Apr 2025 Water Pct 1

021-611-440



CYPRESS SPRINGS Special Utility District  
P.O. BOX 591 \* MT VERNON, TX  
75457-0591  
www.cssudpay.com

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	
03/19/2025		04/23/2025	
PREV. BALANCE		PAYMENTS	PAST DUE
77.10		-77.10	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	29029	29143	18700	141.26
REG FEE				0.48

Have You Updated Your Contact Information at  
[www.cssud.org](http://www.cssud.org)

Past Due Amount	Current Charges	NET AMOUNT
0.00	141.74	141.74
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2025	155.87	141.74

Location Address: 108 CR NW 1030 \*

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

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

### Bank Draft - Do Not Pay

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

**DUE DATE**  
05/15/2025

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	141.74	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	141.74	155.87	

RETURN THIS PORTION WITH PAYMENT

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



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APR 29 2025

FRANKLIN COUNTY  
TREASURER

#1398

Apr 2025 Water B/Park

043-516-440



**CYPRESS SPRINGS Special Utility District**  
P.O. BOX 591 \* MT VERNON, TX  
75457-0591  
www.cssudpay.com

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
03/19/2025		04/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
50.68	-50.68	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	5062	5075	2600	51.88
REG FEE				0.07

Have You Updated Your Contact Information at  
[www.cssud.org](http://www.cssud.org)

Past Due Amount	Current Charges	NET AMOUNT
0.00	51.95	51.95
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2025	61.95	51.95

Location Address: 530 TX HWY 37 N \*

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

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

#1398  
Apr 2025 Water EM5  
310-510-443

### Bank Draft - Do Not Pay

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

DUE DATE
05/15/2025

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	51.95	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	51.95	61.95

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

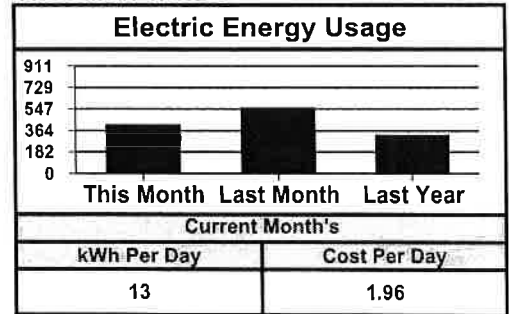
RECEIVED

APR 29 2025

FRANKLIN COUNTY  
TREASURER



Account #: 4709200



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

4 94



Report an Outage 24/7: 903-455-1715  
Online Payment: [www.farmerselectric.coop](http://www.farmerselectric.coop)  
Pay by Phone: 1-855-940-3942  
Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.  
Bill is deemed correct unless you contact us within 30 days.

Physical Address: AT INTERSECTION OF FM 37  
Service Desc.:

10% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 04/26/2025
PREVIOUS BALANCE: 76.76 PAYMENT 04/11/2025 -76.76 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 04/20/2025 PRES READING (Actual) 50839 03/20/2025 PREV READING (Actual) 50422 kWh USED IN 31 DAYS 417 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 417 kWh @ 0.080092 33.40 DISTRIBUTION COSTS 417 kWh @ 0.029998 12.51 BASE CHARGE (does not include usage) 15.00 <b>CURRENT AMOUNT DUE BY 05/12/2025 60.91</b>
<b>CO-OP NEWS</b> #1135 Apr 2025 Elect Pct 1 021-611-440	RECEIVED APR 28 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 - 0425

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 05/12/2025, 5PM	60.91
Total as of 04/26/2025	60.91
After 05/12/2025 Current Amount	60.91
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800

9



3046067000000000000000047092000000060910000060913



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

Amount due on or before **\$58.39**  
May 15, 2025

Bill mailing date is Apr 28, 2025  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
425

CY 20



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

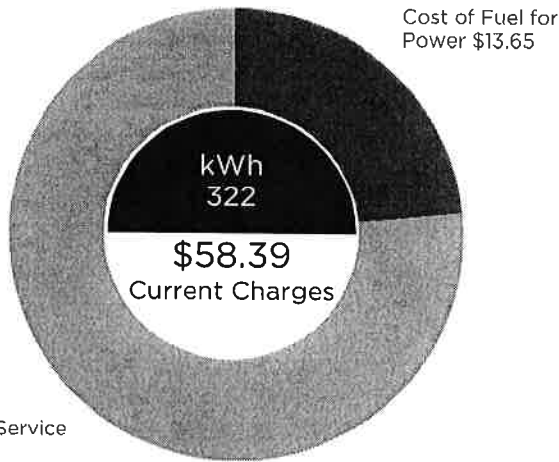
#1012

Apr 2025 Elect Pct 2

022-612-440

**Current bill summary:**

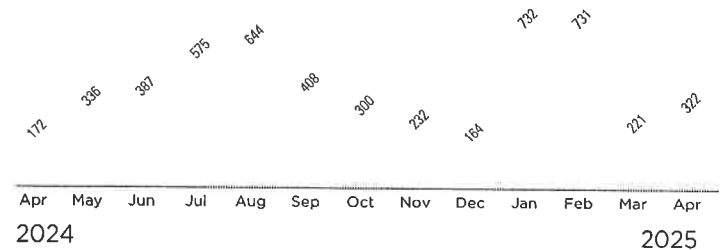
Billing from 03/28/25 - 04/28/25 (32 days)



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

**Usage History (kWh):**



**Methods of Payment**



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



PO Box 371496  
Pittsburgh, PA 15250-7496



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

RECEIVED

APR 29 2025

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](http://SWEPCO.com/Out) or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

58.39

Account #960-185-670-0-6

FRANKLIN COUNTY

Amount due on or before **\$58.39**  
May 15, 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 \$

000005839000005839010000000009601856700628041505020900005

**Service Address:**

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

**Line Item Charges:**

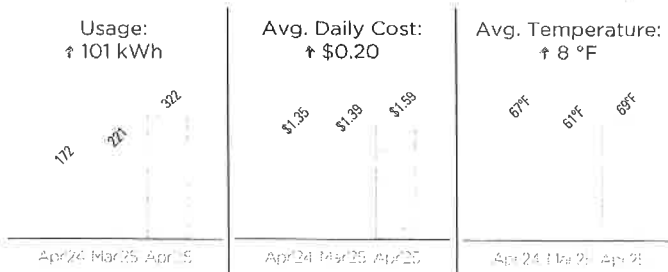
Previous Charges		
Total Amount Due At Last Billing	\$	47.83
Payment 04/14/25 - Thank You		-47.83
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 04/28/25</b>		
Energy Charges	\$	22.29
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		9.87
Fuel Refund/Surcharge		1.65
Fuel Surcharge - Docket No. 53931		.35
Military Base Adjustment Factor		.02
Dolet Hills Rate Rider		.09
Turk Remand Credit Rider		-5.75
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.27
Transmission Cost Recovery Factor		.72
Distribution Cost Recovery Factor		2.01
<b>Current Balance Due</b>	<b>\$</b>	<b>50.74</b>
<b>Tariff 098 - Area Lighting 04/28/25</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0317340 Per kWh		1.50
Fuel Refund/Surcharge		.23
Fuel Surcharge - Docket No. 53931		.05
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-.35
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.72
<b>Current Balance Due</b>	<b>\$</b>	<b>7.65</b>

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

Total Balance Due	\$	58.39
-------------------	----	-------

**Usage Details:**

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



Total usage for the past 12 months: 4,902 kWh

Average (Avg.) monthly usage: 409 kWh

Billed Usage 04/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
322	-	-	-	322 kWh

**Meter Read Details:**

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
9696	Actual	10018	Actual	322	322 kWh
-	-	4.105	Actual	4.105	4.105 kW
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 27 and May 30.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

**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.

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APR 29 2025

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$8.54**  
May 15, 2025  
Bill mailing date is Apr 28, 2025  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
6389

CY 20



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

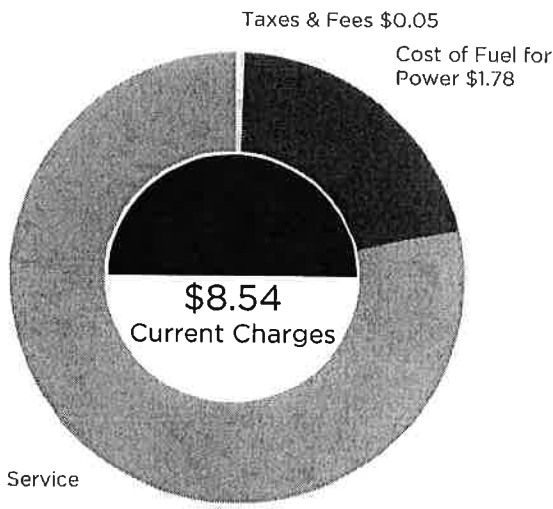
#1012

Apr 2025 Elect CH Light

010-510-440

**Current bill summary:**

Billing from 03/28/25 - 04/28/25 (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](http://swepeco.com).



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

**Methods of Payment**

- [swepeco.com](http://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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

854  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before **\$8.54**  
May 15, 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 \$

00000085400000008540100000000009625746630828041505020900007

**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	\$	8.54
Payment 04/14/25 - Thank You		-8.54
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 04/28/25</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0317340 Per kWh		1.50
Fuel Refund/Surcharge		.23
Fuel Surcharge - Docket No. 53931		.05
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-.41
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.72
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>8.54</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>8.54</b>

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences.  
**Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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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APR 29 2025

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$305.15**  
May 15, 2025

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
10705

CY 20



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

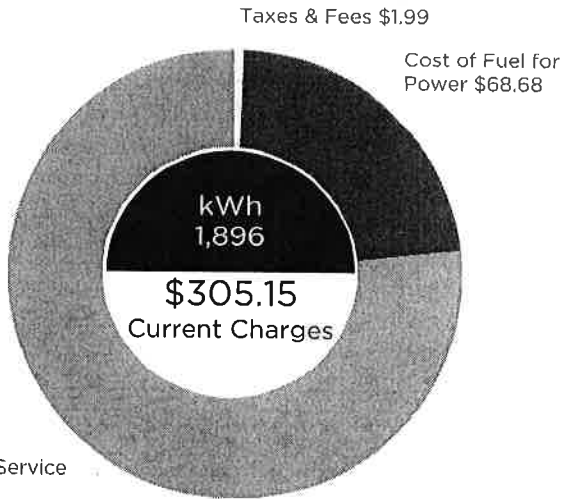
#1012

Apr 2025 Elect Library

310-510-441

**Current bill summary:**

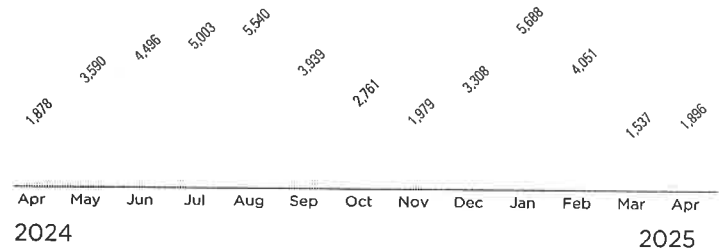
Billing from 03/28/25 - 04/28/25 (32 days)



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

**Usage History (kWh):**



**Methods of Payment**



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



PO Box 371496  
Pittsburgh, PA 15250-7496



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

RECEIVED

APR 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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information! \*

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

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



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

30515

Account #964-317-563-0-1

FRANKLIN CO LIBRARY

Amount due on or before **\$305.15**  
May 15, 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 \$ \_\_\_\_\_

000030515000030515010000000009643175630128041505020900000

**Service Address:**

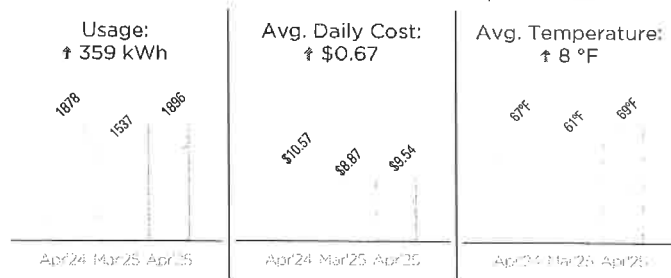
FRANKLIN CO LIBRARY  
100 MAIN ST E  
MOUNT VERNON, TX 75457-2410

**Account #964-317-563-0-1****Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 257.25
Payment 04/14/25 - Thank You	-257.25
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 04/28/25</b>	
Energy Charges	\$ 239.30
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	58.09
Fuel Refund/Surcharge	8.52
Fuel Surcharge - Docket No. 53931	2.07
Military Base Adjustment Factor	.13
Dolet Hills Rate Rider	.54
Turk Remand Credit Rider	-41.03
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	1.21
Transmission Cost Recovery Factor	9.06
Distribution Cost Recovery Factor	17.26
Municipal Franchise Fee	1.99
<b>Current Balance Due</b>	<b>\$ 305.15</b>
<b>Total Balance Due</b>	<b>\$ 305.15</b>

**Usage Details:**

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



Total usage for the past 12 months: 43,770 kWh  
Average (Avg.) monthly usage: 3,648 kWh

Billed Usage 04/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,896	-	-	-	1,896 kWh
22,494	-	-	-	16,300 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
80761	Actual	82657	Actual	1896	1,896 kWh
-	-	22.494	Actual	22,494	22.494 kW
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 27 and May 30					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

**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.

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

**RECEIVED****APR 29 2025****FRANKLIN COUNTY  
TREASURER**



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

Amount due on or before **\$20.91**  
May 15, 2025  
Bill mailing date is Apr 28, 2025  
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457  
12609

CY 20



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

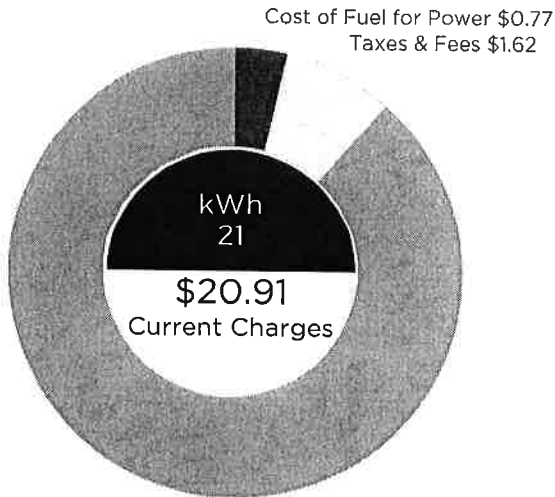
#1012

Apr 2025 E Annex Sty

010-510-440

**Current bill summary:**

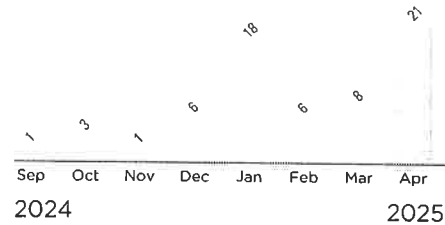
Billing from 03/28/25 - 04/28/25 (32 days)



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

**Usage History (kWh):**



**Methods of Payment**



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



PO Box 371496  
Pittsburgh, PA 15250-7496



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

RECEIVED

APR 29 2025

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](http://SWEPCO.com/Out) or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 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



2091  
Account #965-075-097-0-9  
FRANKLIN COUNTY  
Amount due on or before **\$20.91**  
May 15, 2025

Payment Amount \$

Pay \$21.96 after 05/15/2025

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

000002091000002196010000000009650750970928041805020900007

**Service Address:**

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

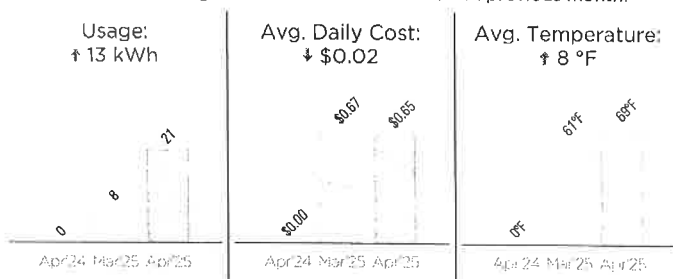
Account #965-075-097-0-9

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	19.43
Payment 04/14/25 - Thank You		-19.43
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 04/28/25</b>		
Energy Charges	\$	1.45
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		.64
Fuel Refund/Surcharge		.11
Fuel Surcharge - Docket No. 53931		.02
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.36
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.02
Transmission Cost Recovery Factor		.05
Distribution Cost Recovery Factor		.13
Municipal Franchise Fee		.02
Sales Tax		1.60
<b>Current Balance Due</b>	<b>\$</b>	<b>20.91</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>20.91</b>
Pay \$21.96 after 05/15/2025		

**Usage Details:**

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



Total usage for the past 12 months: 43 kWh

Average (Avg.) monthly usage: 6 kWh

Billed Usage 04/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
21	-	-	-	21 kWh

**Meter Read Details:**

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
43	Actual	64	Actual	21	21 kWh
-	-	1.184	Actual	1.184	1.184 kW
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 27 and May 30.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

**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.

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APR 29 2025

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$29.71**  
May 15, 2025  
Bill mailing date is Apr 28, 2025  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
14841

CY 20

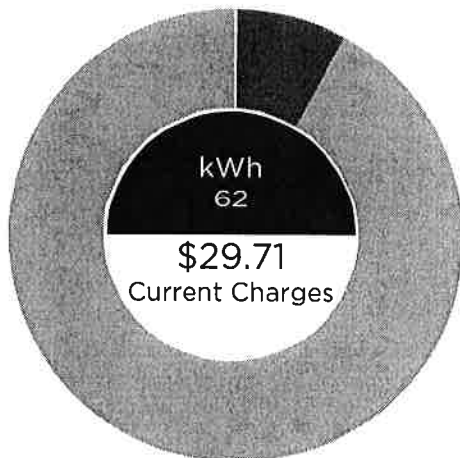
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Apr 2025 Elect Sty Bldg  
010-510-440

**Current bill summary:**

Billing from 03/28/25 - 04/28/25 (32 days)

Taxes & Fees \$0.07  
Cost of Fuel for Power \$2.29

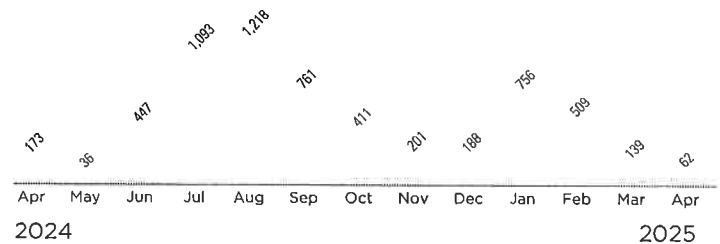


Electric Service \$27.35

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

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APR 29 2025

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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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



2971  
Account #965-949-176-0-9  
FRANKLIN COUNTY  
Amount due on or before **\$29.71**  
May 15, 2025

Payment Amount \$

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

000002971000002971010000000009659491760928041505020900000

**Service Address:**

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

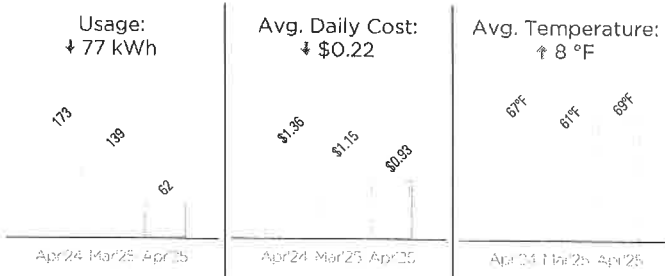
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	33.37
Payment 04/14/25 - Thank You		-33.37
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 04/28/25</b>		
Energy Charges	\$	11.53
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		1.90
Fuel Refund/Surcharge		.32
Fuel Surcharge - Docket No. 53931		.07
Dolet Hills Rate Rider		.02
Turk Remand Credit Rider		-4.00
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.05
Transmission Cost Recovery Factor		.14
Distribution Cost Recovery Factor		.39
Municipal Franchise Fee		.07
<b>Current Balance Due</b>	<b>\$</b>	<b>29.71</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>29.71</b>

**Usage Details:**

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



Total usage for the past 12 months: 5,932 kWh

Average (Avg.) monthly usage: 494 kWh

**Billed Usage 04/25**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
62	-	-	-	62 kWh

**Meter Read Details:**

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	2.904	Actual	2.904	2.904 kW
10050	Actual	10112	Actual	62	62 kWh
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 27 and May 30.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

**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 **\$218.43**  
May 15, 2025  
Bill mailing date is Apr 28, 2025  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
17909

CY 20



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

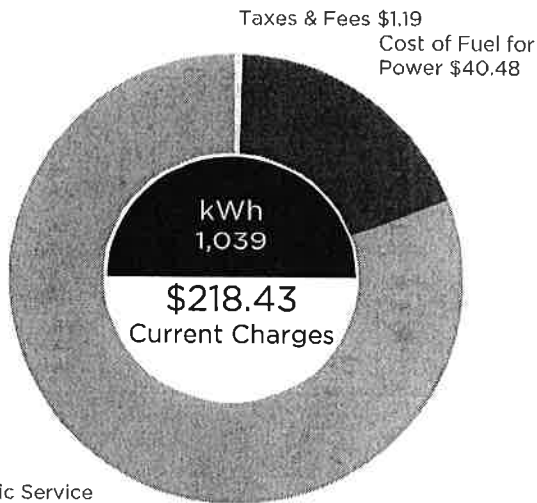
#1012

Apr 2025 Elect E Annex

010-510-440

**Current bill summary:**

Billing from 03/28/25 - 04/28/25 (32 days)

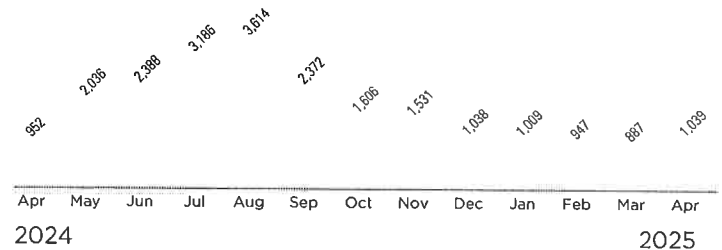


Electric Service  
\$176.76

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**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 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

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



218.43  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$218.43**  
May 15, 2025

Payment Amount \$

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

000021843000021843010000000009672756631528041505020900000

**Service Address:**

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

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

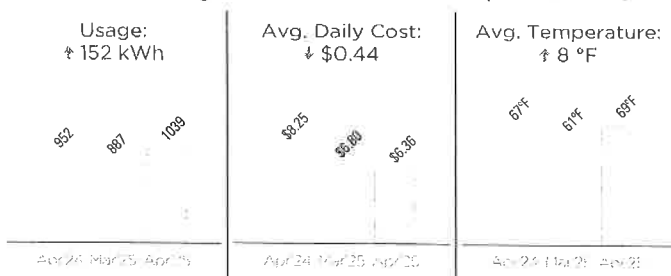
Previous Charges	
Total Amount Due At Last Billing	\$ 212.08
Payment 04/14/25 - Thank You	-212.08
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 04/28/25</b>	
Energy Charges	\$ 168.78
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	31.83
Fuel Refund/Surcharge	3.94
Fuel Surcharge - Docket No. 53931	1.14
Military Base Adjustment Factor	.07
Dolet Hills Rate Rider	.30
Turk Remand Credit Rider	-28.94
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	.66
Transmission Cost Recovery Factor	5.78
Distribution Cost Recovery Factor	11.01
Municipal Franchise Fee	1.09
<b>Current Balance Due</b>	<b>\$ 203.67</b>
<b>Tariff 098 - Area Lighting 04/28/25</b>	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0317340 Per kWh	3.00
Fuel Refund/Surcharge	.46
Fuel Surcharge - Docket No. 53931	.11
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Turk Remand Credit Rider	-.66
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	1.44
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 14.76</b>

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

<b>Total Balance Due</b>	<b>\$ 218.43</b>
--------------------------	------------------

**Usage Details:**

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



Total usage for the past 12 months: 21,566 kWh

Average (Avg.) monthly usage: 1,797 kWh

Billed Usage 04/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,039	-	-	-	1,039 kWh
10.375	-	-	-	10.400 kW

**Meter Read Details:**

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
23842	Actual	24881	Actual	1039	1,039 kWh
-	-	10.375	Actual	10.375	10.375 kW
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 27 and May 30					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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**RECEIVED****APR 29 2025**FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$286.71**  
May 15, 2025  
Bill mailing date is Apr 28, 2025  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
17985

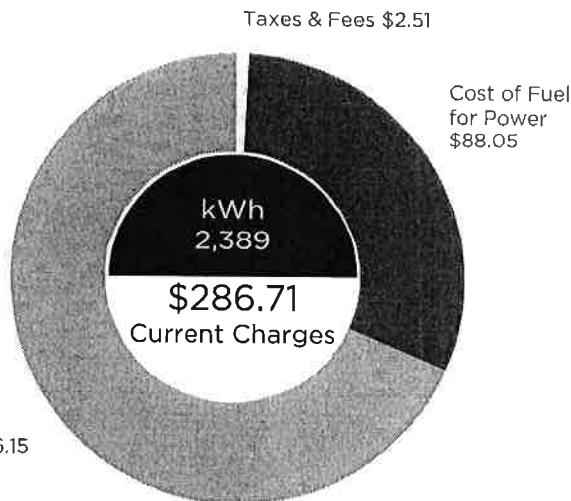
CY 20



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

#1012  
Apr 2025 Elect Hub  
010-510-441

**Current bill summary:**  
Billing from 03/28/25 - 04/28/25 (32 days)

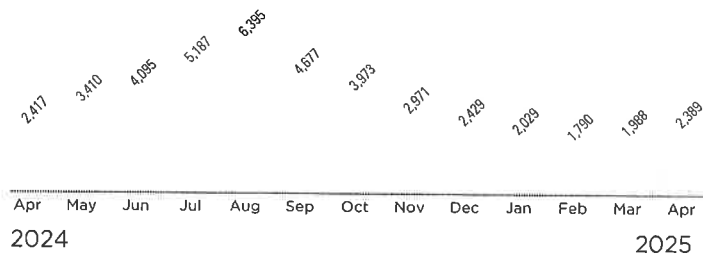


Electric  
Service \$196.15

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

### Usage History (kWh):



### Methods of Payment

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

**RECEIVED**  
**APR 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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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



28671  
Account #967-301-196-1-5  
FRANKLIN COUNTY  
Amount due on or before **\$286.71**  
May 15, 2025

Payment Amount \$

Pay \$301.18 after 05/15/2025

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

000028671000030118010000000009673011961528041805020900005

**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	\$	243.91
Payment 04/14/25 - Thank You		-243.91
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 04/28/25</b>		
Energy Charges	\$	186.23
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		73.20
Fuel Refund/Surcharge		12.24
Fuel Surcharge - Docket No. 53931		2.61
Military Base Adjustment Factor		.16
Dolet Hills Rate Rider		.69
Turk Remand Credit Rider		-32.42
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		1.98
Transmission Cost Recovery Factor		5.38
Distribution Cost Recovery Factor		14.91
Municipal Franchise Fee		2.51
<b>Current Balance Due</b>	<b>\$</b>	<b>286.71</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>286.71</b>
Pay \$301.18 after 05/15/2025		

Billed Usage 04/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,389	-	-	-	2,389 kWh
13,817	-	-	-	3,800 kW

**Meter Read Details:**

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	13,817	Actual	13,817	13,817 kW
79451	Actual	81840	Actual	2389	2,389 kWh
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 27 and May 30					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

**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/>.

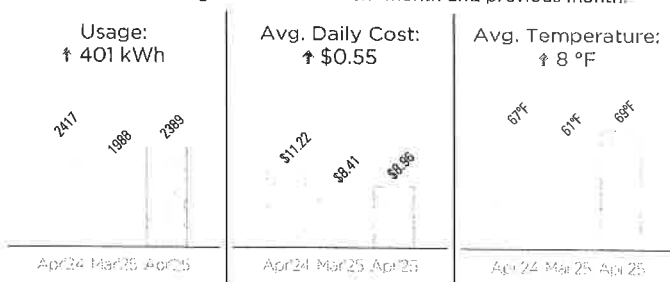
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**RECEIVED****APR 29 2025**FRANKLIN COUNTY  
TREASURER**Usage Details:**

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



Total usage for the past 12 months: 41,361 kWh

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



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

Amount due on or before **\$19.84**  
May 8, 2025

Bill mailing date is Apr 21, 2025  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
18719

CY 15



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

#1612

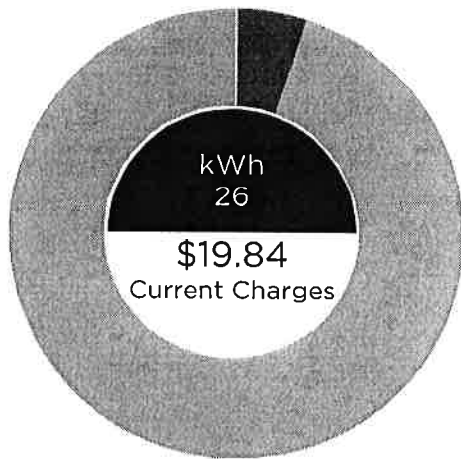
Apr 2025 Elect Winns

010-510-440

**Current bill summary:**

Billing from 03/21/25 - 04/21/25 (32 days)

Taxes & Fees \$0.03  
Cost of Fuel for Power \$0.96

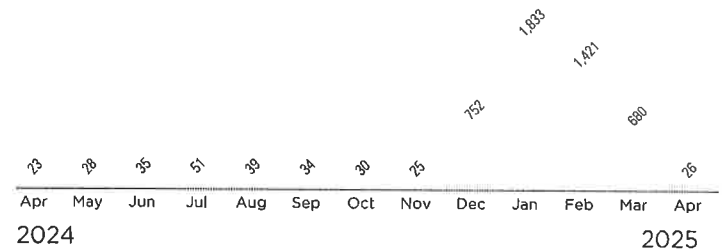


Electric Service \$18.85

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

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APR 23 2025

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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

1984  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$19.84**  
May 8, 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 \$\_\_\_\_\_

0000019840000019840100000000009673894200021040805015900008

**Service Address:**

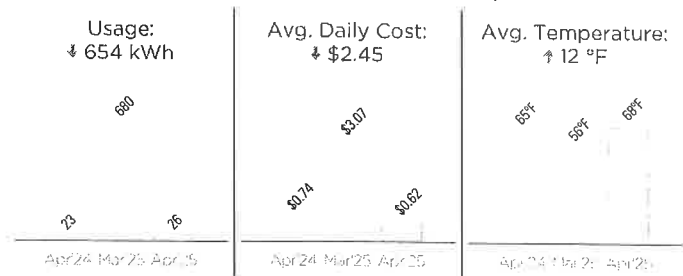
FRANKLIN COUNTY OFFICE BLDG  
1009 N MAIN ST  
WINNSBORO, TX 75494-2121

**Account #967-389-420-0-0****Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	88.89
Payment 04/08/25 - Thank You		-88.89
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 04/21/25</b>		
Energy Charges	\$	1.80
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		.80
Fuel Refund/Surcharge		.13
Fuel Surcharge - Docket No. 53931		.03
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.42
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.02
Transmission Cost Recovery Factor		.06
Distribution Cost Recovery Factor		.16
Municipal Franchise Fee		.03
<b>Current Balance Due</b>	<b>\$</b>	<b>19.84</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>19.84</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,951 kWh

Average (Avg.) monthly usage: 413 kWh

Billed Usage 04/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
26	(100.0)			26 kWh

**Meter Read Details:**

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
9103	Actual	9129	Actual	26	26 kWh
-	-	0.066	Actual	0.066	0.066 kW
Service Period 03/20 - 04/21				Multiplier 1	
Next scheduled read date should be between May 19 and May 22.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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APR 23 2025

FRANKLIN COUNTY  
TREASURER