



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Apr 04, 2025

**DATE DUE**

Page 1 of 4

**Apr 21, 2025**

**AMOUNT DUE**

**\$ 55.47**

**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

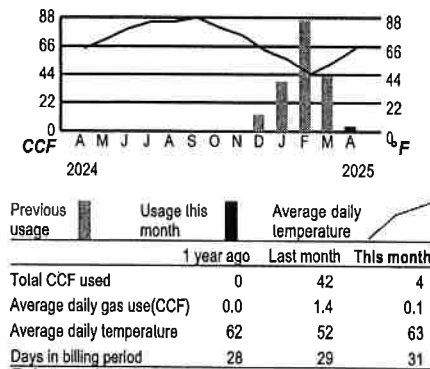
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



To 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	\$ 88.57
Payment Mar 21, 2025	- 88.57
Current gas charges (Details on page 2)	+ 55.47
<b>Total amount due</b>	<b>\$ 55.47</b>

#1066  
Mar 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**

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 2714258-7**

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

**DATE DUE Apr 21, 2025**  
**AMOUNT DUE \$ 55.47**

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

0450206582329

008200000271425874000000055470000000554740

000001



**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

**DATE DUE**

**Apr 21, 2025**

**DATE MAILED**  
Apr 04, 2025

**AMOUNT DUE**

**\$ 55.47**

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      31

Billing Period	Current Reading	Previous Reading	Usage
02/28/25 - 03/31/25	1812	1808	4 CCF
Customer charge			\$48.00
Storage inventory charge	4 CCF x	\$ 0.00289	0.01
Base amount	4 CCF x	\$ 0.05798	0.23
Gas cost adjustment	4 CCF x	\$ 0.79383	3.17
Reimbursement of local franchise fee			2.70
Reimbursement of State GRT			0.31
Pipeline safety fee			1.05
<b>Total current charges</b>			<b>\$ 55.47</b>

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APR 07 2025

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

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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**  
Apr 04, 2025

**DATE DUE**

**Apr 21, 2025**

**AMOUNT DUE**

**\$ 783.92**

Page 1 of 4

**Gas leak or emergency**

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

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Monday - Friday, 7 am - 7 pm

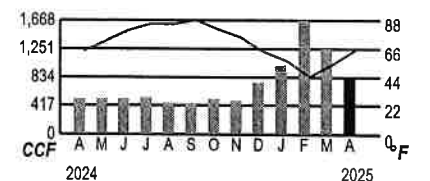
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Call 811  
24 hours a day

**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	502	1245	815
Average daily gas use (CCF)	17.9	42.9	26.3
Average daily temperature	62	52	63
Days in billing period	28	29	31

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	\$ 1,169.19
Payment Mar 21, 2025	- 1,169.19
Current gas charges (Details on page 2)	+ 783.92
<b>Total amount due</b>	<b>\$ 783.92</b>

#1066  
Mar 2025 Gas Jail  
010-510-440

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**Mail**

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**ACCOUNT NUMBER 2746335-5**

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**DATE DUE Apr 21, 2025**  
**AMOUNT DUE \$ 783.92**

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

0380205149095

008200000274633550000000783920000007839280

000001

**CUSTOMER**  
FRANKLIN CO JAIL**ACCOUNT NUMBER**  
2746335-5**DATE DUE****Apr 21, 2025****DATE MAILED**  
Apr 04, 2025**AMOUNT DUE****\$ 783.92**

CenterPointEnergy.com

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

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**Current gas charges**

Rate: GSS-2099-U @14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3841000195471    31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
02/28/25 - 03/31/25	2221	1489	732	1.11360	815 CCF
Customer charge					\$48.00
Storage inventory charge					2.36
Base amount					47.25
Gas cost adjustment					646.97
Reimbursement of local franchise fee					34.31
Reimbursement of State GRT					3.98
Pipeline safety fee					1.05
<b>Total current charges</b>					<b>\$ 783.92</b>

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

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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**  
Apr 04, 2025

**DATE DUE**

Page 1 of 4

**Apr 21, 2025**

**AMOUNT DUE**

**\$ 137.22**

**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

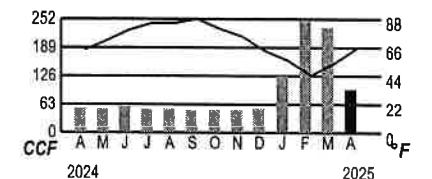
**Call before you dig**

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	53	233	95
Average daily gas use (CCF)	1.9	8.0	3.1
Average daily temperature	62	52	63
Days in billing period	28	29	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 260.14
Payment Mar 21, 2025	Thank you! - 260.14
Current gas charges (Details on page 2)	+ 137.22
<b>Total amount due</b>	<b>\$ 137.22</b>

# 1066  
Mar 2025 Gas Hub  
610-510-441

**How to pay your bill**

**Online**

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**ACCOUNT NUMBER 6400483940-9**

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**DATE DUE Apr 21, 2025**  
**AMOUNT DUE \$ 137.22**

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

0700275675895

008200640048394094000000137220000001372240

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING**ACCOUNT NUMBER**  
6400483940-9**DATE DUE****Apr 21, 2025****DATE MAILED**  
Apr 04, 2025**AMOUNT DUE****\$ 137.22**

CenterPointEnergy.com

**SERVICE ADDRESS**  
208 Taylor St, Mount Vernon, TX 75457-2327**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**  
3831200270008      31

Billing Period	Current Reading	Previous Reading	Usage
02/28/25 - 03/31/25	3891	3796	95 CCF
Customer charge			\$48.00
Storage inventory charge			95 CCF x \$ 0.00289 0.27
Base amount			95 CCF x \$ 0.05798 5.51
Gas cost adjustment			95 CCF x \$ 0.79383 75.41
Reimbursement of local franchise fee			6.25
Reimbursement of State GRT			0.73
Pipeline safety fee			1.05
<b>Total current charges</b>			<b>\$ 137.22</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1

**DATE MAILED**  
Apr 04, 2025

**DATE DUE**

Page 1 of 4

**Apr 21, 2025**

**AMOUNT DUE**

**\$ 248.60**

**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

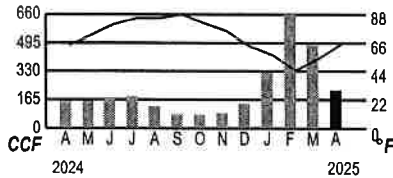
**Call before you dig**

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	154	480	219
Average daily gas use(CCF)	5.5	16.6	7.1
Average daily temperature	62	52	63
Days in billing period	28	29	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 482.01
Payment Mar 21, 2025	- 482.01
Current gas charges (Details on page 2)	+ 248.60
<b>Total amount due</b>	<b>\$ 248.60</b>

# 1066  
Mar 2025 Gas New wing  
010-510-440

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**Mail**

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ACCOUNT NUMBER 6913845-1

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

**DATE DUE** Apr 21, 2025  
**AMOUNT DUE** \$ 248.60

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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00820000069138451800000024860000002486090



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE**

Page 2 of 4  
**Apr 21, 2025**

**DATE MAILED**  
Apr 04, 2025

**AMOUNT DUE**

**\$ 248.60**

CenterPointEnergy.com

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

## DEFINITIONS

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## Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

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

3870400272591      31

Billing Period	Current Reading	Previous Reading	Usage
02/28/25 - 03/31/25	5048	4829	219 CCF
Customer charge			\$48.00
Storage inventory charge	219 CCF x	\$ 0.00289	0.63
Base amount	219 CCF x	\$ 0.05798	12.70
Gas cost adjustment	219 CCF x	\$ 0.79383	173.85
Reimbursement of local franchise fee			11.08
Reimbursement of State GRT			1.29
Pipeline safety fee			1.05
<b>Total current charges</b>			<b>\$ 248.60</b>

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APR 07 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**  
Apr 04, 2025

DATE DUE

Page 1 of 4

Apr 21, 2025

AMOUNT DUE

\$ 160.41

**Gas leak or emergency**

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

**Customer service**

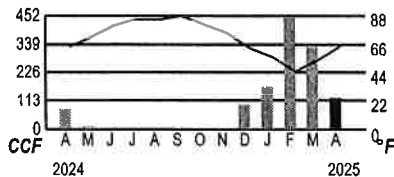
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**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	\$ 344.58
Payment Mar 21, 2025	- 344.58
Current gas charges (Details on page 2)	+ 160.41
<b>Total amount due</b>	<b>\$ 160.41</b>

Thank you!

Previous usage	Usage this month	Average daily temperature
		1 year ago
		Last month
		This month
Total CCF used	78	327
Average daily gas use (CCF)	2.8	11.3
Average daily temperature	62	52
Days in billing period	28	29

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

#1066  
Mar 2025 Gas E Anney  
310-510-440

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APR 07 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 Apr 21, 2025  
AMOUNT DUE \$ 160.41

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

0780254231100

008200000832374123000000160410000001604150

000001

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL**ACCOUNT NUMBER**  
8323741-2**DATE DUE****Apr 21, 2025****DATE MAILED**  
Apr 04, 2025**AMOUNT DUE****\$ 160.41**

CenterPointEnergy.com

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

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

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

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

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

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

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

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](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      31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
02/28/25 - 03/31/25	1048	938	110	1.11360	122 CCF
Customer charge					\$48.00
Storage inventory charge					0.35
Base amount					7.07
Gas cost adjustment					96.84
Reimbursement of local franchise fee					7.30
Reimbursement of State GRT					0.85
<b>Total current charges</b>					<b>\$ 160.41</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.
- **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



FC

01-2460-01  
203 TAYLOR



## Account detail

[Pay all](#)

Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

#1071

Mar 2025 Water Hub

010-510-441

## Account summary

Account 01-2460-01  
Owner FRANKLIN CO. SR BLDG.  
Service address 203 TAYLOR  
Status Active  
Auto pay

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FRANKLIN COUNTY  
TREASURER

Balance  
Prior account balance \$0.00  
Current bill Due 4/15/2025 \$238.62  
Transactions since current bill \$0.00  
Pending payments (\$238.62)  
Account balance \$0.00

## Metered services

Service WATER  
Meter number 61319228

## Non-metered services

Service SEWER  
Service GARBAGE  
Service STORM WATER



FC

01-2490-00  
101 E. DALLAS

## ← Account detail

[Pay all](#)

Account detail

Transactions

Consumption

Home

Manage accounts

Contact preferences

### 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 4/15/2025 \$485.61

Transactions since current bill \$0.00

Pending payments (\$485.61)

**Account balance \$0.00**

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FRANKLIN COUNTY  
TREASURER

#1071

Mar 2025 Water CH

310-510-440

### Metered services

Service WATER

Meter number 61365247

Service WATER

Meter number 16212935

### Non-metered services

Service SEWER



FC

02-0100-00

100 E. MAIN



## Account detail

Pay all



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

#1071  
Mar 2025 Water Library  
010-510-441

## 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 4/15/2025 \$119.27  
Transactions since current bill \$0.00  
Pending payments (\$119.27)  
Account balance \$0.00

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FRANKLIN COUNTY  
TREASURER

## Deposits



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

## Metered services

Service WATER



FC

03-0941-00  
206 TX HIGHWAY 37 S.



## Account detail

Pay all



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

## 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 4/15/2025 \$36.00  
Transactions since current bill \$0.00

Pending payments

(\$36.00)

## Account balance

\$0.00

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FRANKLIN COUNTY  
TREASURER

#1071  
Mar 2025 Water W Annex  
010-510-441

## Deposits



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

## Metered services

Service WATER



FC

03-1260-00  
208 TX HIGHWAY 37 S.

← Account detail

Pay all



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

#1071  
Mar 2025 Water Jail  
610-510-440

## Account summary

Account 03-1260-00  
Owner FRANKLIN COUNTY JAIL  
Service address 208 TX HIGHWAY 37 S.  
Status Active  
Auto pay

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APR 07 2025  
FRANKLIN COUNTY  
TREASURER

Balance  
Prior account balance \$0.00  
Current bill Due 4/15/2025 \$2,438.65  
Transactions since current bill \$0.00  
Pending payments (\$2,438.65)  
Account balance \$0.00

## Metered services

Service WATER  
Meter number 61365228

Service WATER  
Meter number 61365215

## Non-metered services

Service SEWER



FC

04-1690-01  
502 E. MAIN

Account detail

Pay all



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

## Account summary

Account 04-1690-01

Owner FRANKLIN COUNTY EAST ANNEX

Service address 502 E. MAIN

Status Active

Auto pay

Balance

Prior account balance \$0.00

Current bill Due 4/15/2025 \$84.50

Transactions since current bill \$0.00

Pending payments (\$84.50)

Account balance \$0.00

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APR 07 2025  
FRANKLIN COUNTY  
TREASURER

#1071

Mar 2025 Water E Annex

310-510-440

## Metered services

Service WATER

Meter number 16873076

## 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
02/18/2025		03/21/2025
PREV. BALANCE	PAYMENTS	PAST DUE
36.77	-36.77	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	213	216	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
04/15/2025	41.14	37.40

Location Address: FARM ROAD 900 W

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

DUE DATE
04/15/2025

ACCOUNT NUMBER		SERVICE ID
566		512160
PAST DUE	CURRENT	SALES TAX
0.00	37.40	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	37.40	41.14

RETURN THIS PORTION WITH PAYMENT



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

#1358

Mar 2025 Water Pct 3

023-613-440

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MAR 31 2025

FRANKLIN COUNTY  
TREASURER



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

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PREV. READ DATE		CUR. READ DATE
02/20/2025		03/20/2025
PREV. BALANCE	PAYMENTS	PAST DUE
40.56	-40.56	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	226	234	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
04/15/2025	44.61	40.56

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  
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ACCOUNT  
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
2373		1023910
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 PRECINCT #4  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1398  
Mar 2025 Water Pct 4  
024-64-440

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MAR 31 2025  
FRANKLIN COUNTY  
TREASURER



**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	
3442		2453770	
PREV. READ DATE		CUR. READ DATE	
02/20/2025		03/20/2025	
PREV. BALANCE		PAYMENTS	PAST DUE
36.13		-36.13	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1245	1249	400	38.02
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	38.03	38.03
Due Date	AFTER DUE DATE	NET AMOUNT
04/15/2025	41.83	38.03

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 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
04/15/2025

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	38.03	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	38.03	41.83	

RETURN THIS PORTION WITH PAYMENT



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

#1358

Mar 2025 Water Pct 2

022-612-440

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MAR 31 2025

FRANKLIN COUNTY  
TREASURER



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
3481		2249850
PREV. READ DATE		CUR. READ DATE
02/19/2025		03/19/2025
PREV. BALANCE	PAYMENTS	PAST DUE
35.50	-35.50	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1282	1284	200	36.76
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	36.77	36.77
Due Date	AFTER DUE DATE	NET AMOUNT
04/15/2025	40.45	36.77

Location Address: 457 CR 1030

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

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

DUE DATE
04/15/2025

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	36.77	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	36.77	40.45

RETURN THIS PORTION WITH PAYMENT



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

#1398  
Mar 2025 Water Airport  
080-516-440

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MAR 31 2025

FRANKLIN COUNTY  
TREASURER



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		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
02/19/2025		03/19/2025		
PREV. BALANCE		PAYMENTS	PAST DUE	
35.50		-35.50	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	394	394	0	35.50
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		35.50	35.50	
Due Date		AFTER DUE DATE	NET AMOUNT	
04/15/2025		39.05	35.50	

Location Address: FARM ROAD 71 E

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

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ACCOUNT  
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE		
04/15/2025		
ACCOUNT NUMBER		
3616		
SERVICE ID		
2248830		
PAST DUE	CURRENT	SALES TAX
0.00	35.50	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	35.50	39.05

RETURN THIS PORTION WITH PAYMENT



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

# 1398  
Mar 2025 Water Pct 1  
021-611-440

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MAR 31 2025

FRANKLIN COUNTY  
TREASURER



**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
02/19/2025		03/19/2025
PREV. BALANCE	PAYMENTS	PAST DUE
77.00	-77.00	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	28992	29029	3700	77.00
REG FEE				0.10

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	77.10	77.10
Due Date	AFTER DUE DATE	NET AMOUNT
04/15/2025	84.80	77.10

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

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
04/15/2025

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	77.10	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	77.10	84.80

RETURN THIS PORTION WITH PAYMENT



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

#1398

Mar 2025 Water B/Park

043-516-440

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MAR 31 2025

FRANKLIN COUNTY  
TREASURER



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	
02/19/2025		03/19/2025	
PREV. BALANCE	PAYMENTS	PAST DUE	
48.78	-48.78	0.00	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	5038	5062	2400	50.62
REG FEE				0.06

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	50.68	50.68
Due Date	AFTER DUE DATE	NET AMOUNT
04/15/2025	60.68	50.68

Location Address: 590 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)

### 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
04/15/2025

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	CURRENT	SALES TAX	
0.00	50.68	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	50.68	60.68	

RETURN THIS PORTION WITH PAYMENT



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

#1398  
Mar 2025 Water EMS  
010-510-443

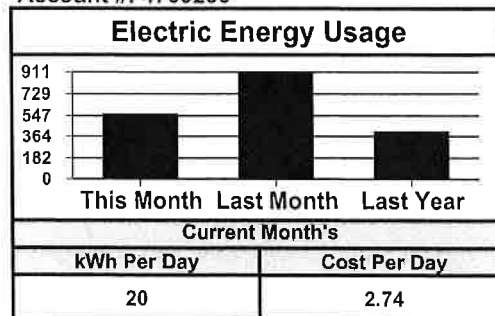
RECEIVED

MAR 31 2025

FRANKLIN COUNTY  
TREASURER



Account #: 4709200



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

4 92



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.:

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 03/27/2025
PREVIOUS BALANCE: 115.29 PAYMENT 03/10/2025 -115.29 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 03/20/2025 PRES READING (Actual) 50422 02/20/2025 PREV READING (Actual) 49861 kWh USED IN 28 DAYS 561 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 561 kWh @ 0.080092 44.93 DISTRIBUTION COSTS 561 kWh @ 0.029998 16.83 BASE CHARGE (does not include usage) 15.00 <b>CURRENT AMOUNT DUE BY 04/12/2025 76.76</b>
<b>CO-OP NEWS</b> #1135 Mar 2025 Elect Pct 1 021-611-440	<b>RECEIVED</b> <b>MAR 27 2025</b> 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 #: 4709200-0325

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 04/12/2025, 5PM	76.76
Total as of 03/27/2025	76.76
After 04/12/2025 Current Amount	76.76
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000076760000076765





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

Amount due on or before April 15, 2025 **\$47.83**  
Bill mailing date is Mar 27, 2025  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
429

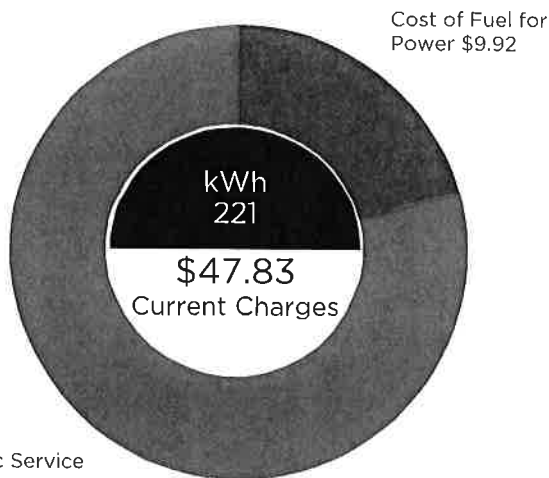
CY 20

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

#1012  
Mar 2025 Elect Pct 2  
022-612-440

**Current bill summary:**

Billing from 02/27/25 - 03/27/25 (29 days)

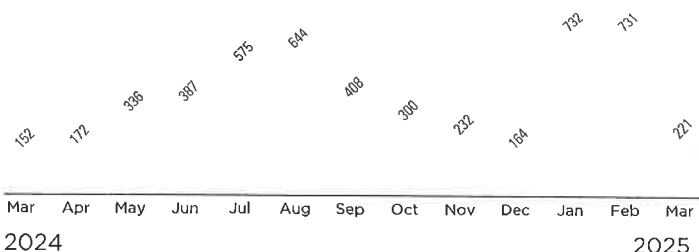


Electric Service  
\$37.91

**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**  
**MAR 28 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 COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

4783  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before April 15, 2025 **\$47.83**

Payment Amount \$

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



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

0000047830000047830100000000009601856700627031504020900006

**Service Address:**

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

Account #960-185-670-0-6

**Line Item Charges:**

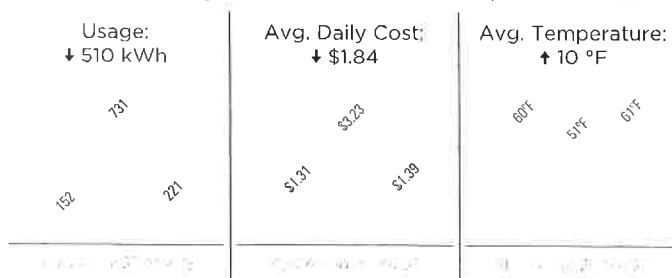
Previous Charges		
Total Amount Due At Last Billing	\$	101.29
Payment 03/10/25 - Thank You		-101.29
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 03/27/25</b>		
Energy Charges	\$	15.30
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		6.77
Fuel Refund/Surcharge		1.13
Fuel Surcharge - Docket No. 53931		.24
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.06
Turk Remand Credit Rider		-4.61
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.18
Transmission Cost Recovery Factor		.50
Distribution Cost Recovery Factor		1.38
<b>Current Balance Due</b>	<b>\$</b>	<b>40.18</b>
<b>Tariff 098 - Area Lighting 03/27/25</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 \$ 47.83

**Usage Details:**

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



Total usage for the past 12 months: 4,833 kWh

Average (Avg.) monthly usage: 403 kWh

Billed Usage 03/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
221	(100.0)	-	-	221 kWh

**Meter Read Details:**

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
9475	Actual	9696	Actual	221	221 kWh
-	-	4.018	Actual	4.018	4.018 kW
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



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

Amount due on or before April 15, 2025 **\$8.54**  
Bill mailing date is Mar 27, 2025  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
6313

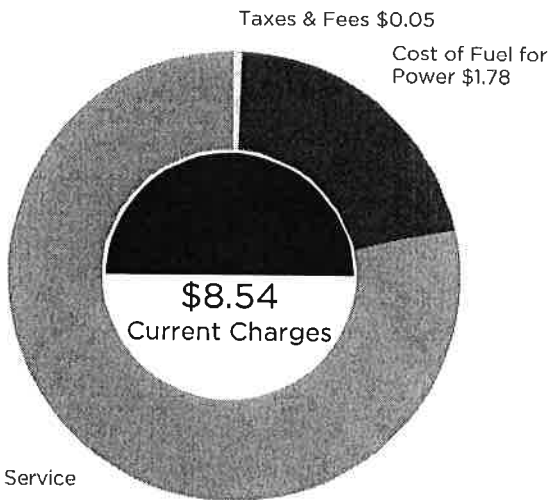
CY 20



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

#1012  
Mar 2025 Elect CH Lights  
010-510-440

**Current bill summary:**  
Billing from 02/27/25 - 03/27/25 (29 days)



#### Notes from SWEPCO:

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



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

#### Methods of Payment

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

#### Need to get in touch?

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

**RECEIVED**  
**MAR 28 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, 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 April 15, 2025 **\$8.54**

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 \$

000000854000000854010000000009625746630827031504020900004

**Service Address:**

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

Account #962-574-663-0-8

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

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

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	8.55
Payment 03/10/25 - Thank You		-8.55
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 03/27/25</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:**

**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.

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

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MAR 28 2025

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$257.25**  
April 15, 2025  
Bill mailing date is Mar 27, 2025  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
10581

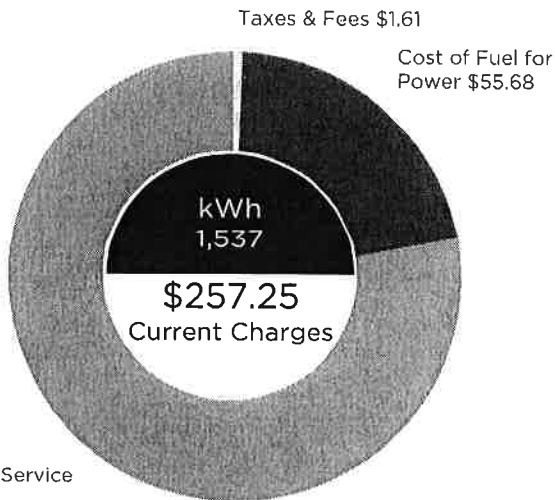
CY 20



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

#1012  
Mar 2025 Elect Library  
010-510-44

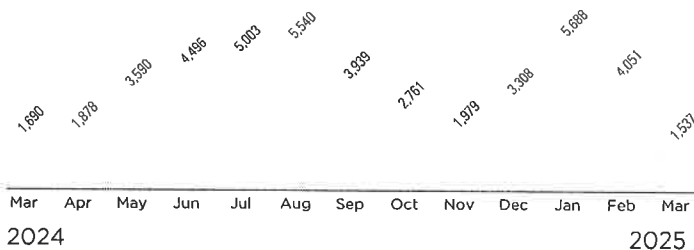
**Current bill summary:**  
Billing from 02/27/25 - 03/27/25 (29 days)



### Notes from SWEPCO:

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](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  
MAR 28 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

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



25725  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY  
Amount due on or before **\$257.25**  
April 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 \$

0000257250000257250100000000009643175630127031504020900001

**Service Address:**

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

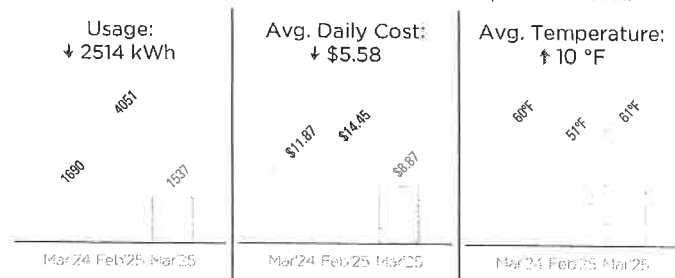
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	419.01
Payment 03/10/25 - Thank You		-419.01
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 03/27/25		
Energy Charges	\$	206.85
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0317340 Per kWh		47.09
Fuel Refund/Surcharge		6.91
Fuel Surcharge - Docket No. 53931		1.68
Military Base Adjustment Factor		.10
Dolet Hills Rate Rider		.44
Turk Remand Credit Rider		-35.47
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		.98
Transmission Cost Recovery Factor		6.56
Distribution Cost Recovery Factor		12.49
Municipal Franchise Fee		1.61
Current Balance Due	\$	257.25
Total Balance Due	\$	257.25

**Usage Details:**

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



Total usage for the past 12 months: 43,923 kWh

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

Billed Usage 03/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,537	-	-	-	1,537 kWh
11.807	-	-	-	11.800 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
79224	Actual	80761	Actual	1537	1,537 kWh
-	-	11.807	Actual	11.807	11.807 kW
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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MAR 28 2025

FRANKLIN COUNTY  
TREASURER



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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457  
12453

Amount due on or before **\$19.43**  
April 15, 2025  
Bill mailing date is Mar 27, 2025  
Account #965-075-097-0-9

CY 20



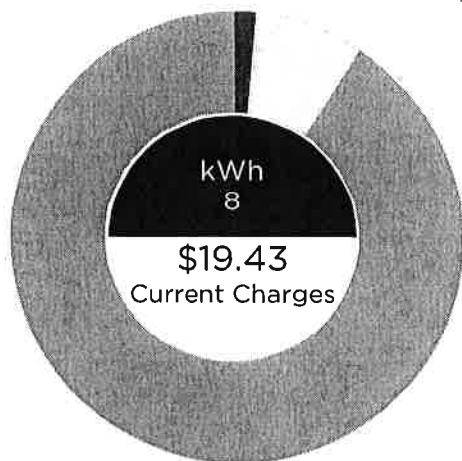
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Mar 2025 Elect E Annex Stg  
010-510-440

### Current bill summary:

Billing from 02/27/25 - 03/27/25 (29 days)

Cost of Fuel for Power \$0.30  
Taxes & Fees \$1.49

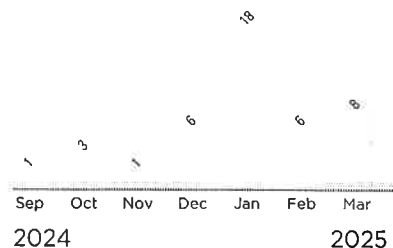


Electric Service \$17.64

### Notes from SWEPCO:

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

### 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  
MAR 28 2025

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information! %

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

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



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

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



1943  
Account #965-075-097-0-9  
FRANKLIN COUNTY  
Amount due on or before **\$19.43**  
April 15, 2025

Payment Amount \$

Pay \$20.40 after 04/15/2025

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

000001943000002040010000000009650750970927031804020900007

**Service Address:**

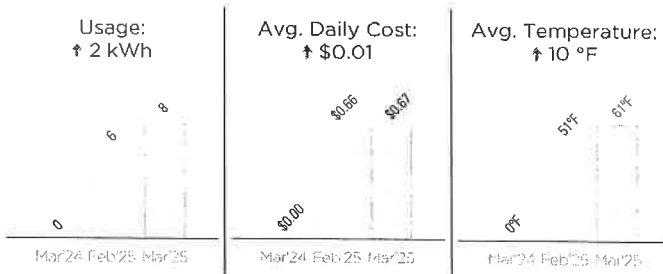
FRANKLIN COUNTY  
502 MAIN ST E UNIT STORAGE  
MOUNT VERNON, TX 75457

**Account #965-075-097-0-9****Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 19.20
Payment 03/10/25 - Thank You	-19.20
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 03/27/25</b>	
Energy Charges	\$ .55
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	.25
Fuel Refund/Surcharge	.04
Fuel Surcharge - Docket No. 53931	.01
Turk Remand Credit Rider	-2.21
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	.01
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.05
Municipal Franchise Fee	.01
Sales Tax	1.48
<b>Current Balance Due</b>	<b>\$ 19.43</b>
<b>Total Balance Due</b>	<b>\$ 19.43</b>
Pay \$20.40 after 04/15/2025	

**Usage Details:**

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



Total usage for the past 12 months: 35 kWh

Average (Avg.) monthly usage: 6 kWh

Billed Usage 03/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8	(100.0)	-	-	8 kWh

**Meter Read Details:**

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
35	Actual	43	Actual	8	8 kWh
-	-	0.235	Actual	0.235	0.235 kW
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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**RECEIVED****MAR 28 2025**FRANKLIN COUNTY  
TREASURER





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

Amount due on or before April 15, 2025 **\$33.37**  
Bill mailing date is Mar 27, 2025  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
14649

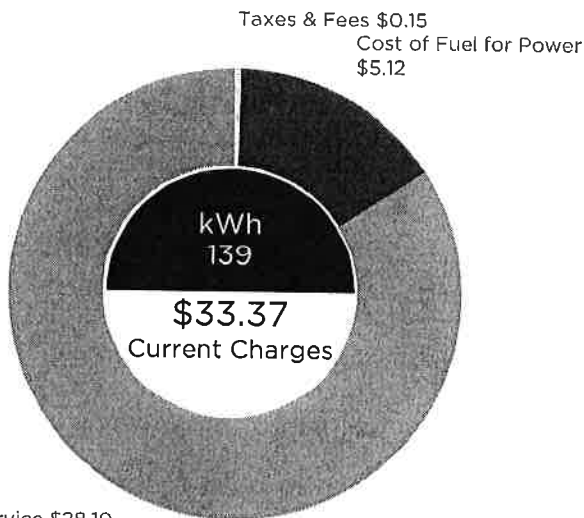
CY 20

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

#1012  
Mar 2025 Elect Stg Bldg  
010-510-440

### Current bill summary:

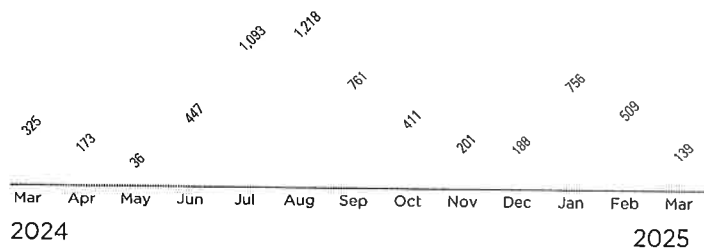
Billing from 02/27/25 - 03/27/25 (29 days)



### Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [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): 1-800-735-2089  
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  
MAR 28 2025

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

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



3337  
Account #965-949-176-0-9  
FRANKLIN COUNTY  
Amount due on or before April 15, 2025 **\$33.37**

Payment Amount \$

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

000003337000003337010000000009659491760927031504020900001

**Service Address:**

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

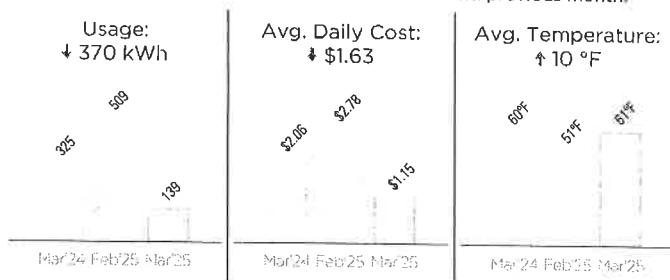
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	80.58
Payment 03/10/25 - Thank You		-80.58
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 03/27/25</b>		
Energy Charges	\$	11.53
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		4.26
Fuel Refund/Surcharge		.71
Fuel Surcharge - Docket No. 53931		.15
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.04
Turk Remand Credit Rider		-4.00
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.12
Transmission Cost Recovery Factor		.31
Distribution Cost Recovery Factor		.87
Municipal Franchise Fee		.15
<b>Current Balance Due</b>	<b>\$</b>	<b>33.37</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>33.37</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,118 kWh  
Average (Avg.) monthly usage: 510 kWh

**Billed Usage 03/25**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
139	-	-	-	139 kWh

**Meter Read Details:**

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	3.402	Actual	3.402	3.402 kW
9911	Actual	10050	Actual	139	139 kWh
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$212.08**  
April 15, 2025  
Bill mailing date is Mar 27, 2025  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
17681

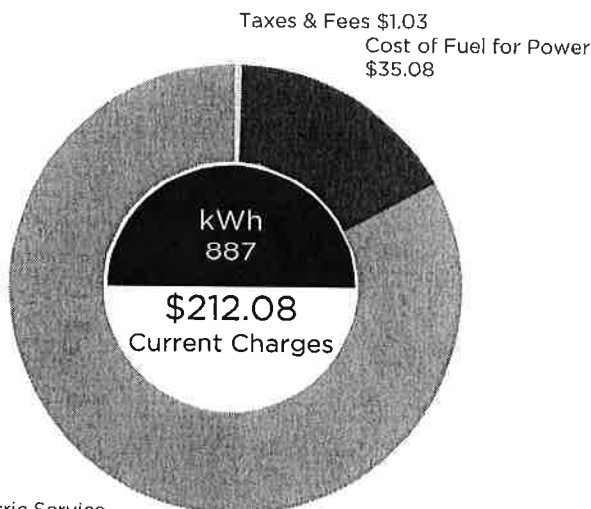
CY 20

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

#1012  
Mar 2025 Elect E Annex  
010-510-440

**Current bill summary:**

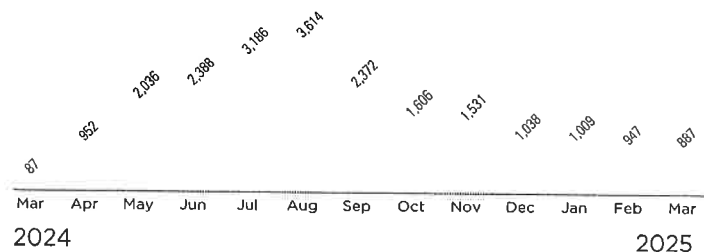
Billing from 02/27/25 - 03/27/25 (29 days)



**Notes from SWEPCO:**

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

**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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MAR 28 2025

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



21208  
Account #967-275-663-1-5  
FRANKLIN COUNTY  
Amount due on or before **\$212.08**  
April 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 \$

000021208000021208010000000009672756631527031504020900007

**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	\$ 214.56
Payment 03/10/25 - Thank You	-214.56
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 03/27/25</b>	
Energy Charges	\$ 168.78
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	27.18
Fuel Refund/Surcharge	3.36
Fuel Surcharge - Docket No. 53931	.97
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.25
Turk Remand Credit Rider	-28.94
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	.57
Transmission Cost Recovery Factor	5.56
Distribution Cost Recovery Factor	10.59
Municipal Franchise Fee	.93
<b>Current Balance Due</b>	<b>\$ 197.32</b>
<b>Tariff 098 - Area Lighting 03/27/25</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:**

Total Balance Due \$ 212.08

**Usage Details:**

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



Total usage for the past 12 months: 20,766 kWh

Average (Avg.) monthly usage: 1,731 kWh

Billed Usage 03/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
887	-	-	-	887 kWh
6.487	-	-	-	10.000 kW

**Meter Read Details:**

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
22955	Actual	23842	Actual	887	887 kWh
-	-	6.487	Actual	6.487	6.487 kW
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30					

**Notes from SWEPCO:**

**RECEIVED**  
MAR 28 2025  
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. HARRIS COUNTY speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Amount due on or before **\$243.91**  
April 15, 2025  
Bill mailing date is Mar 27, 2025  
Account #967-301-196-1-5

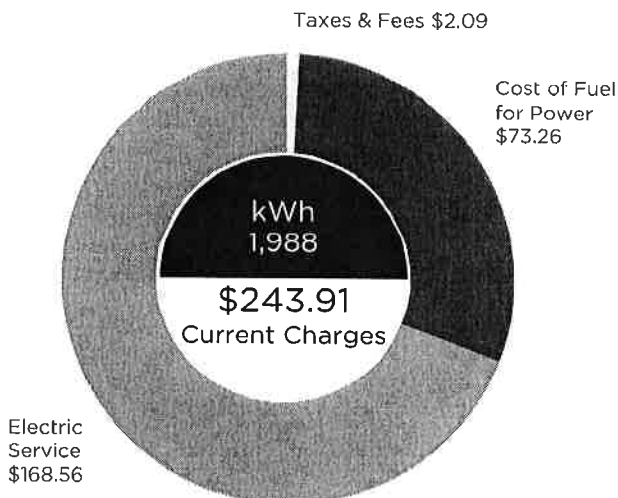
SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
17757

CY 20

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

# 1012  
Mar 2025 Elect Hub  
010-510-441

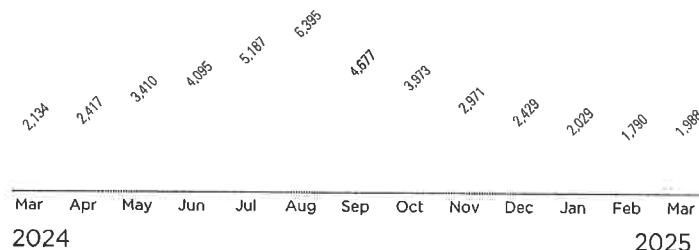
**Current bill summary:**  
Billing from 02/27/25 - 03/27/25 (29 days)



### Notes from SWEPCO:

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [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): 1-800-735-2089  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3915  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

**RECEIVED**  
**MAR 28 2025**

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Turn over for important information!

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

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



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

24391  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before **\$243.91**  
April 15, 2025

Payment Amount \$

Pay \$256.22 after 04/15/2025

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



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

000024391000025622010000000009673011961527031804020900001

**Service Address:**

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

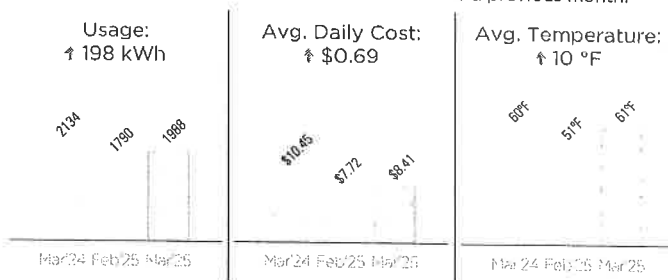
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 223.86
Payment 03/10/25 - Thank You	-223.86
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 03/27/25</b>	
Energy Charges	\$ 157.92
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	60.91
Fuel Refund/Surcharge	10.18
Fuel Surcharge - Docket No. 53931	2.17
Military Base Adjustment Factor	.13
Dolet Hills Rate Rider	.57
Turk Remand Credit Rider	-27.81
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	1.65
Transmission Cost Recovery Factor	4.47
Distribution Cost Recovery Factor	12.41
Municipal Franchise Fee	2.09
<b>Current Balance Due</b>	<b>\$ 243.91</b>
<b>Total Balance Due</b>	<b>\$ 243.91</b>
Pay \$256.22 after 04/15/2025	

**Usage Details:**

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



Total usage for the past 12 months: 41,507 kWh

Average (Avg.) monthly usage: 3,459 kWh

**Billed Usage 03/25**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,988	-	-	-	1,988 kWh
13.678	-	-	-	3,700 kW

**Meter Read Details:**

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	13,678	Actual	13,678	13,678 kW
77463	Actual	79451	Actual	1988	1,988 kWh
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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MAR 28 2025

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$88.89**  
April 8, 2025  
Bill mailing date is Mar 20, 2025  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
18405

CY 15

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

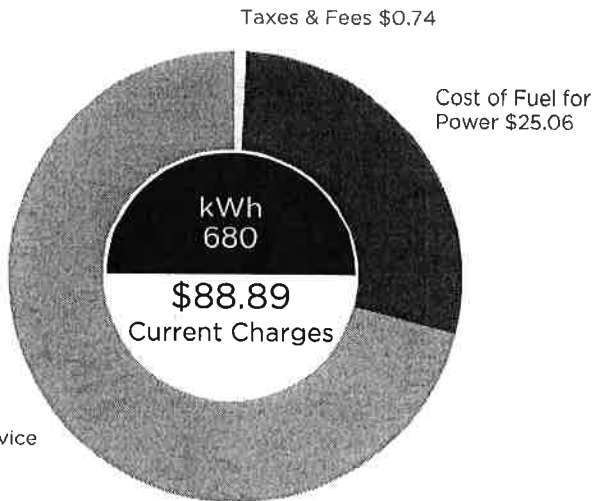
#1012

Mar 2025 Elect Winns

010-510-440

**Current bill summary:**

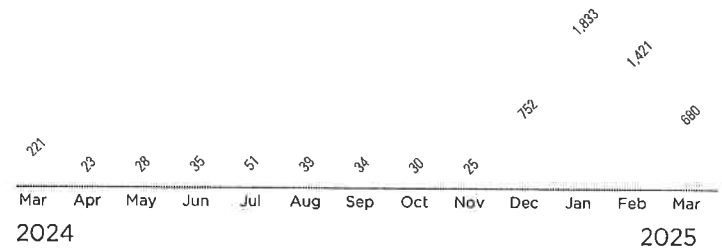
Billing from 02/20/25 - 03/20/25 (29 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

- [swepco.com](http://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): 1-800-735-2889  
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**  
**MAR 25 2025**

Please tear on dotted line.

Turn over for important information!

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

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



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

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



Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$88.89**  
April 8, 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 \$

000008889000008889010000000009673894200020030804015900007

**Service Address:**

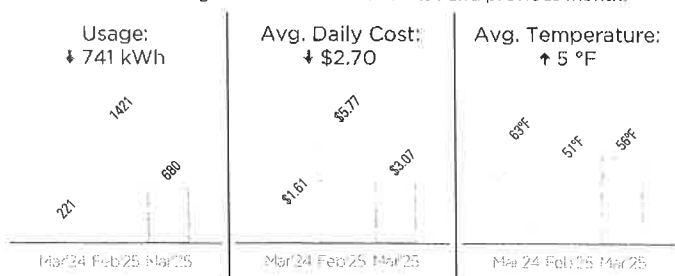
FRANKLIN COUNTY OFFICE BLDG  
1009 N MAIN ST  
WINNSBORO, TX 75494-2121

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

Previous Charges	
Total Amount Due At Last Billing	\$ 167.41
Payment 03/10/25 - Thank You	-167.41
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 03/20/25</b>	
Energy Charges	\$ 47.07
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	20.84
Fuel Refund/Surcharge	3.48
Fuel Surcharge - Docket No. 53931	.74
Military Base Adjustment Factor	.05
Dolet Hills Rate Rider	.20
Turk Remand Credit Rider	-9.78
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	.56
Transmission Cost Recovery Factor	1.53
Distribution Cost Recovery Factor	4.24
Municipal Franchise Fee	.74
<b>Current Balance Due</b>	<b>\$ 88.89</b>
<b>Total Balance Due</b>	<b>\$ 88.89</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,492 kWh

Average (Avg.) monthly usage: 374 kWh

**Billed Usage 03/25**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
680	-	-	-	680 kWh

**Meter Read Details:**

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
8423	Actual	9103	Actual	680	680 kWh
-	-	2.932	Actual	2.932	2.932 kW
Service Period 02/19 - 03/20				Multiplier 1	
Next scheduled read date should be between Apr 17 and Apr 23.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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TREASURER**