



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Jun 20, 2025

DATE MAILED
Jun 05, 2025

AMOUNT DUE

\$ 58.31

CenterPointEnergy.com

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

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

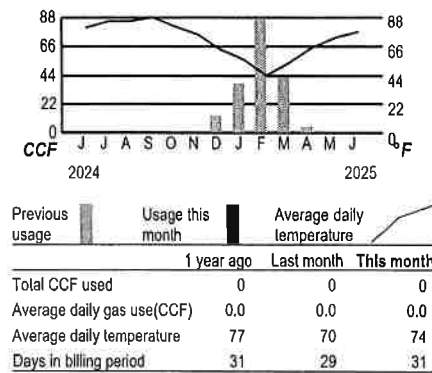
Call before you dig

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

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	\$ 50.84
Payment May 20, 2025	- 50.84
Current gas charges (Details on page 2)	+ 58.31
Total amount due	\$ 58.31

#1066

May 2025 Gas Library

010-510-441

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE Jun 20, 2025
AMOUNT DUE \$ 58.31

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

0190220933294

008200000271425877000000058310000000583100



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jun 05, 2025

DATE DUE

Jun 20, 2025

AMOUNT DUE

\$ 58.31

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.

Tax act 2022 reflects a charge or a credit related to impacts of the Inflation Reduction Act such as the cost of deferred tax assets and income tax credits.

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

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

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

Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.73 Pressure Base

Meter Number **Day Billing Period**
3791610004256 31

Billing Period	Current Reading	Previous Reading	Usage
04/29/25 - 05/30/25	1812	1812	0 CCF
Customer charge			\$53.12
Tax act 2022			1.93
Reimbursement of local franchise fee			2.92
Reimbursement of State GRT			0.34

Total current charges

\$ 58.31

The customer charge includes the current GRIP surcharge of \$5.12.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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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
Jun 05, 2025

Page 1 of 4
DATE DUE Jun 20, 2025
AMOUNT DUE \$ 673.56

Gas leak or emergency

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800-752-8036, 24 hours a day

Customer service

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Monday - Friday, 7 am - 7 pm

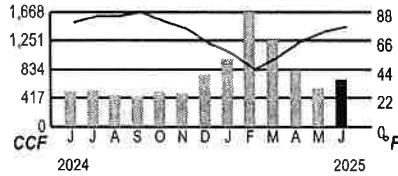
Call before you dig

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	This month
Total CCF used	510	563	685
Average daily gas use(CCF)	16.5	19.4	22.1
Average daily temperature	77	70	74
Days in billing period	31	29	31

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 556.50
Payment May 20, 2025	- 556.50
Current gas charges (Details on page 2)	+ 673.56
Total amount due	\$ 673.56

#1066
May 2025 Gas Jail
010-510-440

How to pay your bill

Online

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

ACCOUNT NUMBER 2746335-5

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

DATE DUE Jun 20, 2025
AMOUNT DUE \$ 673.56

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

1400251170628

008200000274633555000000673560000006735620



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Jun 05, 2025

DATE DUE

Jun 20, 2025

AMOUNT DUE

\$ 673.56

DEFINITIONS

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

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Current gas charges

Meter Number **Day Billing Period**

3841000195471 31

Rate: GSS-2099-U-GRIP 2025@14.73 Pressure Base

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
04/29/25 - 05/30/25	3342	2727	615	1.11360	685 CCF
Customer charge					\$53.12
Storage inventory charge					1.95
Base amount					39.72
Gas cost adjustment					543.78
Tax act 2022					1.93
Reimbursement of local franchise fee					29.62
Reimbursement of State GRT					3.44
Total current charges					\$ 673.56

The customer charge includes the current GRIP surcharge of \$5.12.

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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
Jun 05, 2025

DATE DUE Jun 20, 2025
AMOUNT DUE \$ 116.68

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

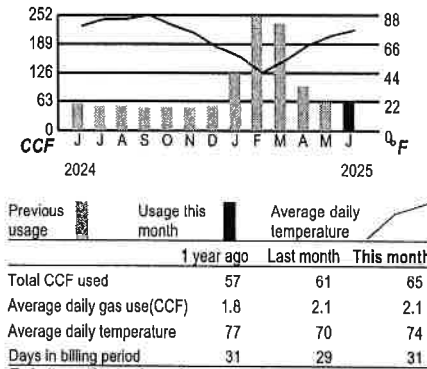
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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ACCOUNT SUMMARY

Previous gas amount due	\$ 105.63
Payment May 20, 2025	- 105.63
Current gas charges (Details on page 2)	+ 116.68
Total amount due	\$ 116.68

#1066
May 2025 Gas Hub
O 10-510-441

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill
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Phone

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In person

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Mail

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Please keep this portion for your records

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

ACCOUNT NUMBER 6400483940-9

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DATE DUE Jun 20, 2025
AMOUNT DUE \$ 116.68

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

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CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE **Jun 20, 2025**

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

DATE MAILED
Jun 05, 2025

AMOUNT DUE **\$ 116.68**

CenterPointEnergy.com

DEFINITIONS

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Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.73 Pressure Base

Meter Number **Day Billing Period**

3831200270008 31

Billing Period	Current Reading	Previous Reading	=	Usage
04/29/25 - 05/30/25	4017	3952		65 CCF
Customer charge				\$53.12
Storage inventory charge				0.18
Base amount				3.77
Gas cost adjustment				51.60
Tax act 2022				1.93
Reimbursement of local franchise fee				5.45
Reimbursement of State GRT				0.63
Total current charges				\$ 116.68

The customer charge includes the current GRIP surcharge of \$5.12.

FILED
JUN 09 2025
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

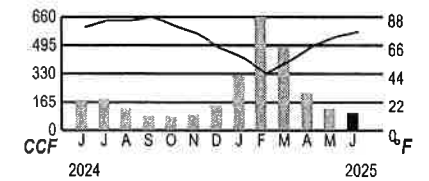
Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL**SERVICE ADDRESS**
208 Highway 37 S B, Mount Vernon, TX 75457-3107**ACCOUNT NUMBER**
6913845-1**DATE MAILED**
Jun 05, 2025**DATE DUE**

Page 1 of 4

Jun 20, 2025**AMOUNT DUE****\$ 145.43****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	170	123	97
Average daily gas use(CCF)	5.5	4.2	3.1
Average daily temperature	77	70	74
Days in billing period	31	29	31

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ACCOUNT SUMMARY

Previous gas amount due

\$ 161.31

Payment May 20, 2025

Thank you!

- 161.31

Current gas charges (Details on page 2)

+ 145.43

Total amount due**\$ 145.43**

#1066

May 2025 Gas New Wing
010-510-440**How to pay your bill****Online**Visit: CenterPointEnergy.com/paybill
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**ACCOUNT NUMBER 6913845-1**

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DATE DUE**Jun 20, 2025****AMOUNT DUE****\$ 145.43**

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\$

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

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008200000691384518000000145430000001454390

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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4

Jun 20, 2025

DATE MAILED
Jun 05, 2025

AMOUNT DUE

\$ 145.43

CenterPointEnergy.com

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

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Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.73 Pressure Base

Meter Number **Day Billing Period**
3870400272591 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/29/25 - 05/30/25	5268		5171		97 CCF
Customer charge					
Storage inventory charge					\$53.12
Base amount					0.28
Gas cost adjustment					5.62
Tax act 2022					77.00
Reimbursement of local franchise fee					1.93
Reimbursement of State GRT					6.70
					0.78

Total current charges

\$ 145.43

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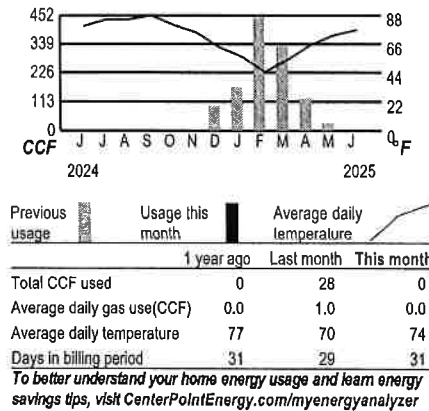
Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL**SERVICE ADDRESS**
502 Main St E, Mount Vernon, TX 75457-2505**ACCOUNT NUMBER**
8323741-2**DATE MAILED**
Jun 05, 2025**DATE DUE**

Page 1 of 4

Jun 20, 2025**AMOUNT DUE****\$ 58.31****Gas leak or emergency**Leave immediately, then call
800-752-8036, 24 hours a day**Customer service**800-259-5544 toll-free
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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	\$ 75.98
Payment May 20, 2025	- 75.98
Current gas charges (Details on page 2)	+ 58.31
Total amount due	\$ 58.31

1066

May 2025 Gar E Annex

G10-510-440

RECEIVED

JUN 09 2025

FRANKLIN COUNTY
TREASURER**How to pay your bill****Online**Visit: CenterPointEnergy.com/paybill
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**ACCOUNT NUMBER 8323741-2**Enroll in AutoPay
today. See form on the
back of this stub.**DATE DUE****Jun 20, 2025****AMOUNT DUE****\$ 58.31**

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\$

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PO BOX 4981
HOUSTON TX 77210-4981FRANKLIN COUNTY OLD JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

0340207813296

008200000832374127000000058310000000583100

000001



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Jun 20, 2025

DATE MAILED
Jun 05, 2025

AMOUNT DUE

\$ 58.31

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.

Tax act 2022 reflects a charge or a credit related to impacts of the Inflation Reduction Act such as the cost of deferred tax assets and income tax credits.

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

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

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

Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.73 Pressure Base

Meter Number **Day Billing Period**

3732107821687 31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
04/29/25 - 05/30/25	1073	1073	0	1.11360	0 CCF
Customer charge					\$53.12
Tax act 2022					1.93
Reimbursement of local franchise fee					2.92
Reimbursement of State GRT					0.34
Total current charges					\$ 58.31

The customer charge includes the current GRIP surcharge of \$5.12.

1073 1073 0
04/29/25
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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







I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once 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

01-2460-01
203 TAYLOR

← Account detail Pay all

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

1071
May 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	
Balance	
Prior account balance	\$0.00
Current bill Due 6/15/2025	\$246.37
Transactions since current bill	\$0.00
Pending payments	(\$246.37)
Account balance	\$0.00

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
May 2025 Water CH
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 6/15/2025	\$351.86
Transactions since current bill	\$0.00
Pending payments	(\$351.86)
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
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FC

02-0100-00
100 E. MAIN



Account detail

[Pay all](#)

Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

#1071
May 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 6/15/2025	\$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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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

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 6/15/2025	\$63.00
Transactions since current bill	\$0.00
Pending payments	(\$63.00)
Account balance	\$0.00

Deposits

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

Metered services

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



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



FC

03-1260-00
208 TX HIGHWAY 37 S.

**Account detail**[Pay all](#)

Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

#1671

May 2025 Water Tail

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 6/15/2025	\$2,015.05
Transactions since current bill	\$0.00
Pending payments	(\$2,015.05)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61365228

Service	WATER
Meter number	61365215

Non-metered services

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





04-1690-01
502 E. MAIN



Account detail

[Pay all](#)



Account detail

Account summary



Transactions



Consumption



Home



Manage accounts



Contact preferences

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 6/15/2025

\$84.50

Transactions since current bill

\$0.00

Pending payments

(\$84.50)

Account balance

\$0.00

#1071

May 2025 Water E Annex

010-510-440

Metered services

Service

WATER

Meter number

16873076

Non-metered services

Service

SEWER

Service

STORM WATER

Service

SEWER LINE CONST. ASMT.

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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
566		512160
PREV. READ DATE		CUR. READ DATE
04/22/2025		05/19/2025
PREV. BALANCE	PAYMENTS	PAST DUE
36.13	-36.13	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	217	219	200	36.76
REG FEE				0.01

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.77	36.77
Due Date	AFTER DUE DATE	NET AMOUNT
06/16/2025	40.45	36.77

Location Address: FARM ROAD 900 W

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

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

ACCOUNT NUMBER		SERVICE ID
566		512160
PAST DUE	CURRENT	SALES TAX
0.00	36.77	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	36.77	40.45

RETURN THIS PORTION WITH PAYMENT

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



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May 2025 Water Pct3

023-613-440

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

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PREV. READ DATE		CUR. READ DATE
04/23/2025		05/21/2025
PREV. BALANCE	PAYMENTS	PAST DUE
41.19	-41.19	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	243	251	800	40.54
REG FEE				0.02

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	40.56	40.56
Due Date	AFTER DUE DATE	NET AMOUNT
06/16/2025	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

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE		IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE AN ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER
06/16/2025		
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

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

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

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

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PREV. READ DATE		CUR. READ DATE
04/21/2025		05/21/2025
PREV. BALANCE	PAYMENTS	PAST DUE
40.56	-40.56	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1257	1262	4600	64.48
REG FEE				0.12

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	64.60	64.60
Due Date	AFTER DUE DATE	NET AMOUNT
06/16/2025	71.05	64.60

Location Address: CR NE 2100 *

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

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DUE TO H8872 PASSING, UNLESS A
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IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
06/16/2025

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	64.60	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	64.60	71.05

RETURN THIS PORTION WITH PAYMENT

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



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#1398
May 2025 Water Pct 2
022-612-440

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

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PREV. READ DATE		CUR. READ DATE
04/23/2025		05/21/2025
PREV. BALANCE	PAYMENTS	PAST DUE
41.19	-41.19	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1	8	700	39.91
REG FEE				0.02

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	39.93	39.93
Due Date	AFTER DUE DATE	NET AMOUNT
06/16/2025	43.92	39.93

Location Address: 457 CR 1030 *

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

#1358

May 2025 Water Airport

080-516-440

Bank Draft - Do Not Pay

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	39.93	0.00
LATE FEE	RY DUE DATE	AFTER DUE DATE
	39.93	43.92

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



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FRANKLIN COUNTY
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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
04/24/2025		05/26/2025
PREV. BALANCE	PAYMENTS	PAST DUE
37.40	-37.40	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1	7	600	39.28
REG FEE				0.02

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	39.30	39.30
Due Date	AFTER DUE DATE	NET AMOUNT
06/16/2025	43.23	39.30

Location Address: FARM ROAD 71 E *

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

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

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
06/16/2025

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	39.30	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	39.30	43.23

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

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

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FRANKLIN COUNTY
TREASURER



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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 (889) 588-1464

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PREV. READ DATE		CUR. READ DATE
04/23/2025		05/21/2025
PREV. BALANCE	PAYMENTS	PAST DUE
141.74	-141.74	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	73	193	12000	99.05
REG FEE				0.31

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	99.36	99.36
Due Date	AFTER DUE DATE	NET AMOUNT
06/16/2025	109.27	99.36

Location Address: 100 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

#1358
May 2025 Water B/Park
043-516-440

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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
06/16/2025

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	99.36	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	99.36	109.27

RETURN THIS PORTION WITH PAYMENT

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



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

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PREV. READ DATE		CUR. READ DATE
04/23/2025		05/21/2025
PREV. BALANCE	PAYMENTS	PAST DUE
51.95	-51.95	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	13	66	5300	68.89
REG FEE				0.14

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	69.03	69.03
Due Date	AFTER DUE DATE	NET AMOUNT
06/16/2025	79.03	69.03

Location Address: 530 TX HWY 37 N *

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

DUE DATE
06/16/2025

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	69.03	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	69.03	79.03

RETURN THIS PORTION WITH PAYMENT



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

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meetings, please go to the Comptroller's Special
Purpose District Public Information Database or
www.cssudpay.com

11-1398

May 2025 Water EMS

010-010-443

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FRANKLIN COUNTY
TREASURER

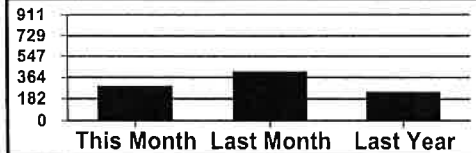


Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage



This Month Last Month Last Year

Current Month's

kWh Per Day

Cost Per Day

10

1.59

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

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 05/27/2025	
PREVIOUS BALANCE:	60.91	MONTHLY BILL	
PAYMENT 05/12/2025	-60.91	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	05/20/2025 PRES READING (Actual) 51135	
		04/20/2025 PREV READING (Actual) 50839	
		kWh USED IN 30 DAYS 296	
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 296 kWh @ 0.080092 23.71	
		DISTRIBUTION COSTS 296 kWh @ 0.029998 8.88	
		BASE CHARGE (does not include usage) 15.00	
		CURRENT AMOUNT DUE BY 06/12/2025 47.59	
CO-OP NEWS			
#1135		RECEIVED	
May 2025 Elect Pct1		MAY 27 2025	
021-611-440		FRANKLIN COUNTY TREASURER	

Retain this copy for your records.

Please detach and return bottom portion with payment.



Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
Phone Number: 903-537-8334

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 06/12/2025, 5PM	47.59
Total as of 05/27/2025	47.59
After 06/12/2025 Current Amount	47.59
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



3046067000000000000000047092000000047590000047593



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

Amount due on or before **\$63.00**
June 16, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
405

CY 20



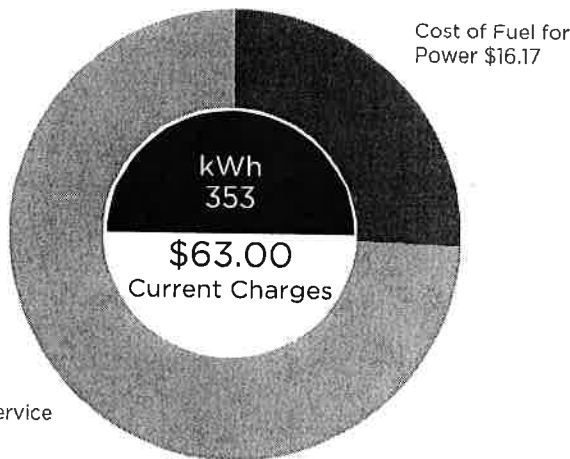
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012

May 2025 Elect Pct2
022-612-440

Current bill summary:

Billing from 04/29/25 - 05/28/25 (30 days)

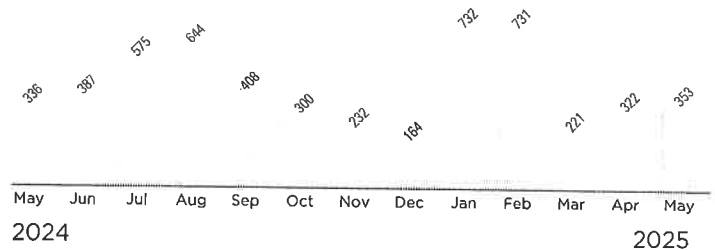


Electric Service
\$46.83

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED

Need to get in touch?

MAY 29 2025

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

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



6300
Account #960-185-670-0-6
FRANKLIN COUNTY
Amount due on or before **\$63.00**
June 16, 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 \$

0000063000000063000100000000096018567000628051606020900006

**Service Address:**

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

Account #960-185-670-0-6

Line Item Charges:

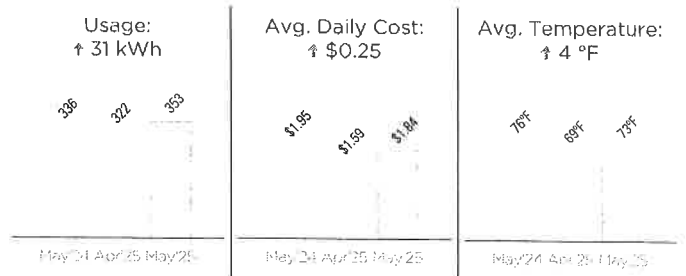
Previous Charges		
Total Amount Due At Last Billing	\$	58.39
Payment 05/12/25 - Thank You		-58.39
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 05/28/25		
Energy Charges	\$	24.44
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		12.02
Fuel Refund/Surcharge		1.81
Fuel Surcharge - Docket No. 53931		.39
Military Base Adjustment Factor		.02
Dolet Hills Rate Rider		.10
Turk Remand Credit Rider		-6.10
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.29
Transmission Cost Recovery Factor		.79
Distribution Cost Recovery Factor		2.20
Current Balance Due	\$	55.18
Tariff 098 - Area Lighting 05/28/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0351540 Per kWh		1.67
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
Current Balance Due	\$	7.82

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

Total Balance Due	\$	63.00
-------------------	----	-------

Usage Details:

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



Total usage for the past 12 months: 5,052 kWh

Average (Avg.) monthly usage: 421 kWh

Billed Usage 05/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
353	-	-	-	353 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
10018	Actual	10371	Actual	353	353 kWh
-	-	2.962	Actual	2.962	2.962 kW
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 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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MAY 29 2025

FRANKLIN COUNTY
TREASURER

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$8.71**
June 16, 2025
Bill mailing date is May 28, 2025
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6293

CY 20

Notes from SWEPCO:

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

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

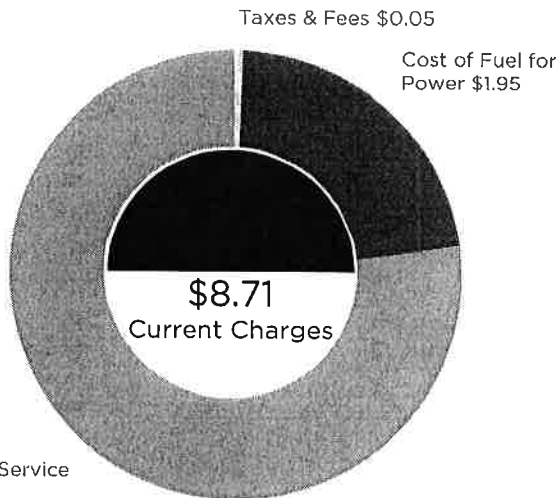
#1012
May 2025 Elect CH Lights
010-510-440

Current bill summary:

Billing from 04/29/25 - 05/28/25 (30 days)



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



Methods of Payment

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

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MAY 29 2025

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information! >

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

871
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$8.71**
June 16, 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 \$ _____

0000008710000008710100000000009625746630828051606020900008

**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 05/12/25 - Thank You		-8.54
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 05/28/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0351540 Per kWh		1.67
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
Current Balance Due	\$	8.71
Total Balance Due	\$	8.71

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.swepc.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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MAY 29 2025

FRANKLIN COUNTY
TREASURER



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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10549

Amount due on or before **\$307.00**
June 16, 2025

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

CY 20

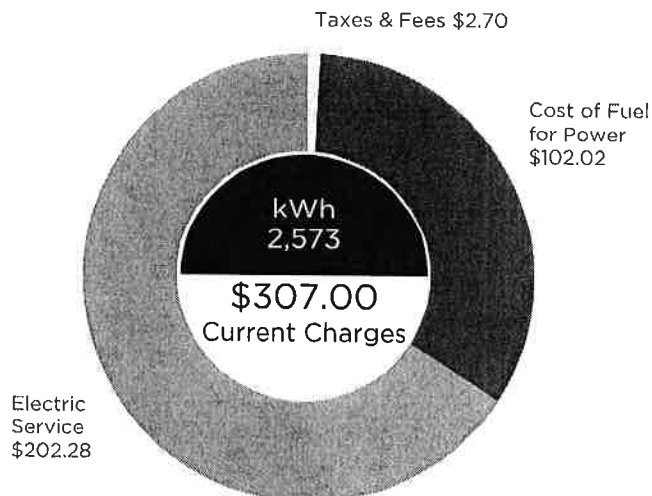


FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
May 2025 Elect Library
010-510-441

Current bill summary:

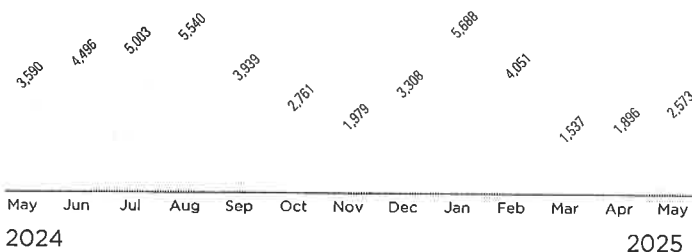
Billing from 04/29/25 - 05/28/25 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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MAY 29 2025

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN 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



30700
Account #964-317-563-0-1
FRANKLIN CO LIBRARY
Amount due on or before **\$307.00**
June 16, 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 \$

000030700000030700010000000009643175630128051606020900005

**Service Address:**

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

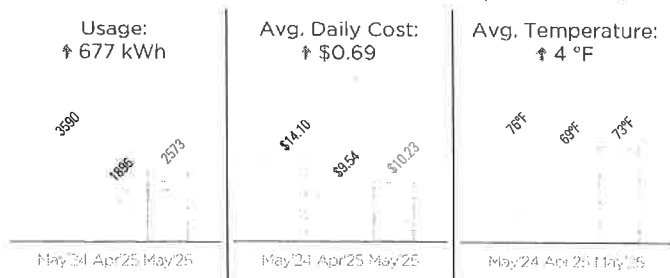
Account #964-317-563-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	305.15
Payment 05/12/25 - Thank You		-305.15
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 05/28/25		
Energy Charges	\$	206.85
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		87.64
Fuel Refund/Surcharge		11.57
Fuel Surcharge - Docket No. 53931		2.81
Military Base Adjustment Factor		.17
Dolet Hills Rate Rider		.74
Turk Remand Credit Rider		-35.47
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		1.64
Transmission Cost Recovery Factor		7.00
Distribution Cost Recovery Factor		13.34
Municipal Franchise Fee		2.70
Current Balance Due	\$	307.00
Total Balance Due	\$	307.00

Usage Details:

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



Total usage for the past 12 months: 43,788 kWh

Average (Avg.) monthly usage: 3,649 kWh

Billed Usage 05/25

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,573	-	-	-	2,573 kWh
12.623	-	-	-	12.600 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
82657	Actual	85230	Actual	2573	2,573 kWh
-	-	12.623	Actual	12.623	12.623 kW
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 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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MAY 29 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$20.03**
June 16, 2025
Bill mailing date is May 28, 2025
Account #965-075-097-0-9

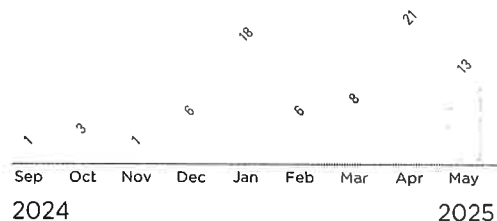
SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12465

CY 20

Notes from SWEPCO:

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

Usage History (kWh):



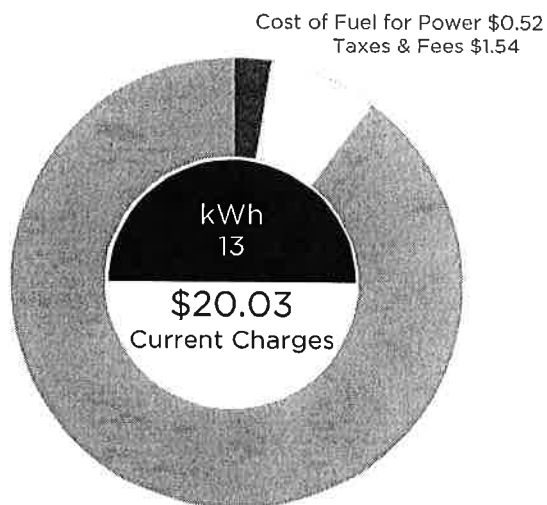
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012

May 2025 Elect E Annex Stg
010-510-440

Current bill summary:

Billing from 04/29/25 - 05/28/25 (30 days)



Electric Service \$17.97

Methods of Payment

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

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MAY 29 2025

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2889
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! >

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

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



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

2003
Account #965-075-097-0-9
FRANKLIN COUNTY

Amount due on or before **\$20.03**
June 16, 2025

Payment Amount \$

Pay \$21.04 after 06/16/2025

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 \$

0000020030000021040100000000009650750970928051906020900002

**Service Address:**

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

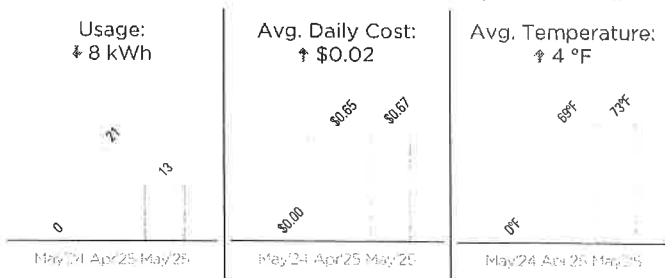
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	20.91
Payment 05/12/25 - Thank You		-20.91
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 05/28/25		
Energy Charges	\$.90
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		.44
Fuel Refund/Surcharge		.07
Fuel Surcharge - Docket No. 53931		.01
Turk Remand Credit Rider		-2.27
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.01
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.08
Municipal Franchise Fee		.01
Sales Tax		1.53
Current Balance Due	\$	20.03
Total Balance Due	\$	20.03
Pay \$21.04 after 06/16/2025		

Usage Details:

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



Total usage for the past 12 months: 64 kWh

Average (Avg.) monthly usage: 8 kWh

Billed Usage 05/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13	-	-	-	13 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
64	Actual	77	Actual	13	13 kWh
.	.	0.231	Actual	0.231	0.231 kW
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 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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MAY 29 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$29.19**
June 16, 2025
Bill mailing date is May 28, 2025
Account #965-949-176-0-9

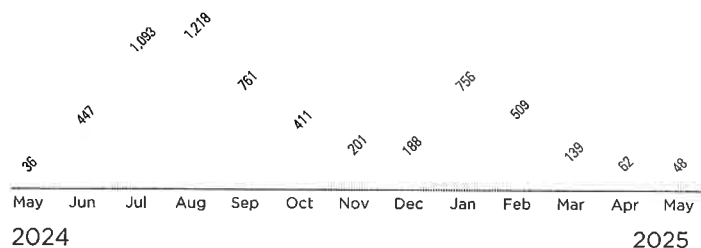
SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14713

CY 20

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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MAY 29 2025

Need to get in touch?

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

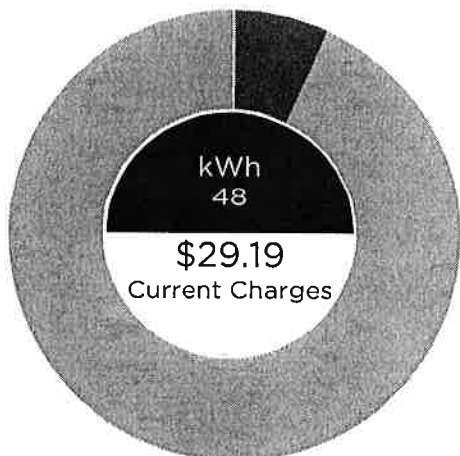
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Current bill summary:

Billing from 04/29/25 - 05/28/25 (30 days)

Taxes & Fees \$0.05
Cost of Fuel for Power \$1.93



Electric Service \$27.21

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

2919
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before **\$29.19**
June 16, 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 \$

000002919000002919010000000009659491760928051606020900007

**Service Address:**

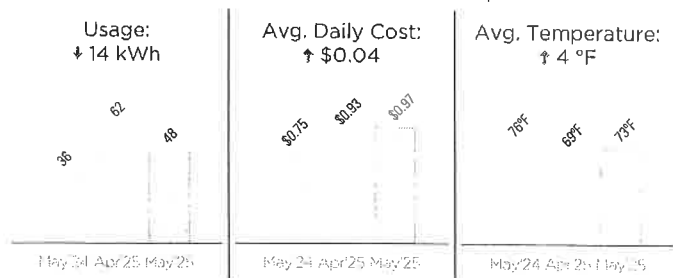
FRANKLIN COUNTY
300 KAUFMAN ST N
MOUNT VERNON, TX 75457-2118

Account #965-949-176-0-9**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	29.71
Payment 05/12/25 - Thank You		-29.71
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 05/28/25		
Energy Charges	\$	11.53
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		1.63
Fuel Refund/Surcharge		.25
Fuel Surcharge - Docket No. 53931		.05
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-4.00
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.04
Transmission Cost Recovery Factor		.11
Distribution Cost Recovery Factor		.30
Municipal Franchise Fee		.05
Current Balance Due	\$	29.19
Total Balance Due	\$	29.19

Usage Details:

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,821 kWh

Average (Avg.) monthly usage: 485 kWh

Billed Usage 05/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
48	-	-	-	48 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	1.419	Actual	1,419	1,419 kW
10112	Actual	10160	Actual	48	48 kWh
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 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.

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

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MAY 29 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before June 16, 2025 **\$249.26**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17745

CY 20



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

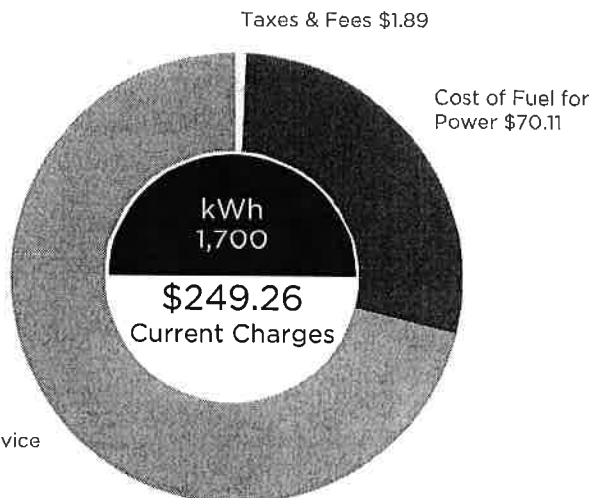
#1012

May 2025 Elect E Annex

010-510-440

Current bill summary:

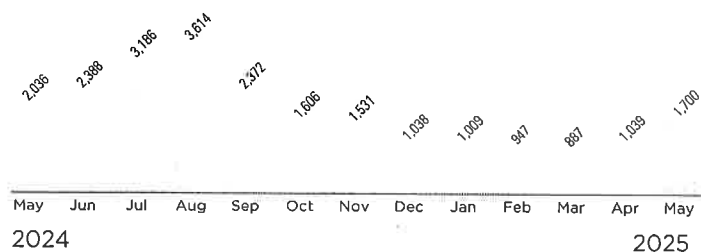
Billing from 04/29/25 - 05/28/25 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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MAY 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 or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! ~

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

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



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

24926
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before June 16, 2025 **\$249.26**

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 \$

000024926000024926010000000009672756631528051606020900003

**Service Address:**

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

Account #967-275-663-1-5

Line Item Charges:

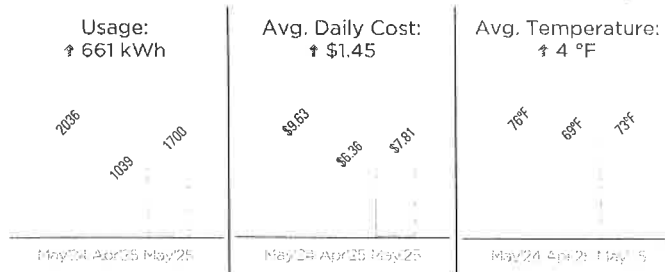
Previous Charges		
Total Amount Due At Last Billing	\$	218.43
Payment 05/12/25 - Thank You		-218.43
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 05/28/25		
Energy Charges	\$	168.78
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		57.90
Fuel Refund/Surcharge		6.44
Fuel Surcharge - Docket No. 53931		1.86
Military Base Adjustment Factor		.11
Dolet Hills Rate Rider		.49
Turk Remand Credit Rider		-28.94
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		1.08
Transmission Cost Recovery Factor		5.73
Distribution Cost Recovery Factor		10.91
Municipal Franchise Fee		1.79
Current Balance Due	\$	234.16
Tariff 098 - Area Lighting 05/28/25		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	10.20
Cost of Fuel @ 0.0351540 Per kWh		3.34
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
Current Balance Due	\$	15.10

More Line Item Charges:

Total Balance Due	\$	249.26
-------------------	----	--------

Usage Details:

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



Total usage for the past 12 months: 21,653 kWh

Average (Avg.) monthly usage: 1,804 kWh

Billed Usage 05/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,700	-	-	-	1,700 kWh
10,348	-	-	-	10,300 kWh

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
24881	Actual	26581	Actual	1700	1,700 kWh
-	-	10.348	Actual	10.348	10.348 kW
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 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

More Line Item Charges:



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

Amount due on or before **\$414.27**
June 16, 2025
Bill mailing date is May 28, 2025
Account #967-301-196-1-5

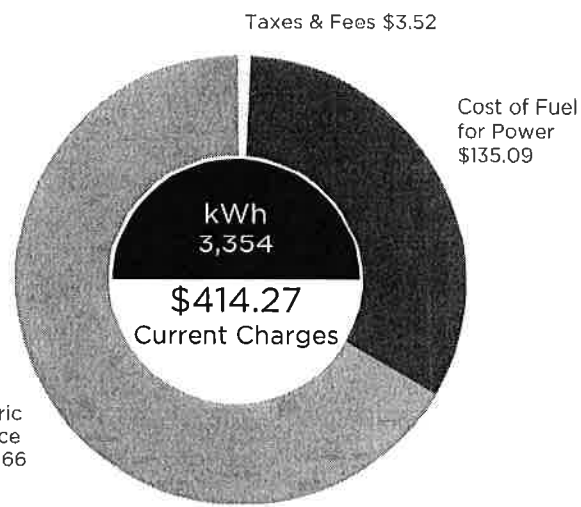
SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17821

CY 20

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

#10102
May 2025 Elect Hub
010-510-441

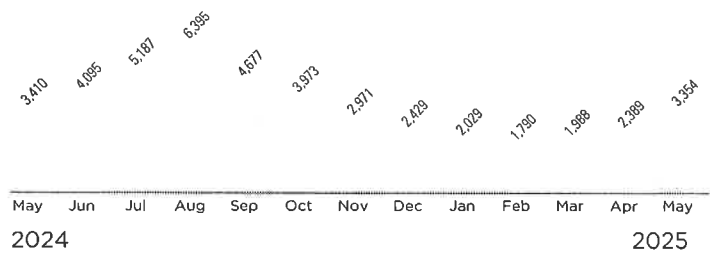
Current bill summary:
Billing from 04/29/25 - 05/28/25 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

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MAY 29 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

41427
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$414.27**
June 16, 2025

Payment Amount \$

Pay \$435.16 after 06/16/2025

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 \$

000041427000043516010000000009673011961528051906020900008

**Service Address:**

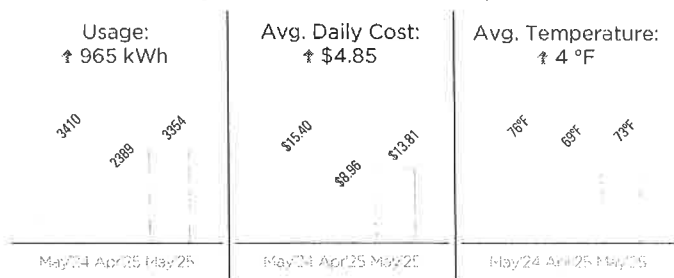
FRANKLIN COUNTY
208 TAYLOR ST
MOUNT VERNON, TX 75457-2327

Account #967-301-196-1-5**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	286.71
Payment 05/12/25 - Thank You		-286.71
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 05/28/25		
Energy Charges	\$	270.05
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		114.24
Fuel Refund/Surcharge		17.18
Fuel Surcharge - Docket No. 53931		3.67
Military Base Adjustment Factor		.23
Dolet Hills Rate Rider		.96
Turk Remand Credit Rider		-46.06
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		2.78
Transmission Cost Recovery Factor		7.55
Distribution Cost Recovery Factor		20.93
Municipal Franchise Fee		3.52
Current Balance Due	\$	414.27
Total Balance Due	\$	414.27
Pay \$435.16 after 06/16/2025		

Usage Details:

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



Total usage for the past 12 months: 41,333 kWh

Average (Avg.) monthly usage: 3,444 kWh

Billed Usage 05/25

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,354	-	-	-	3,354 kWh
16.913	-	-	-	6.900 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	16.913	Actual	16.913	16,913 kW
81840	Actual	85194	Actual	3354	3,354 kWh
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 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 **\$19.93**
June 9, 2025
Bill mailing date is May 20, 2025
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
18493

CY 15

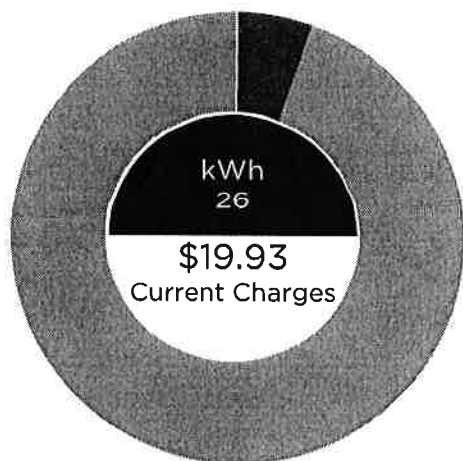
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1612
May 2025 Elect Winns
010-510-440

Current bill summary:

Billing from 04/22/25 - 05/20/25 (29 days)

Taxes & Fees \$0.03
Cost of Fuel for Power \$1.05

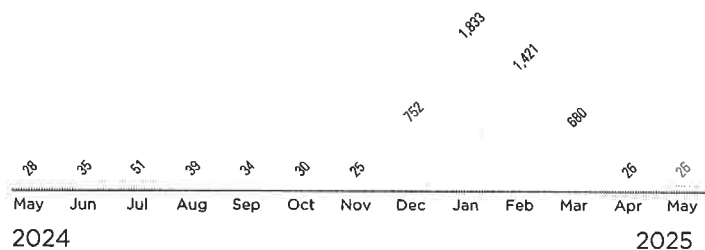


Electric Service \$18.85

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.

Usage History (kWh):



Methods of Payment

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

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MAY 23 2025

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

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



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

1993
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$19.93**
June 9, 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 \$

0000019930000019930100000000009673894200020050906015900000

**Service Address:**

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

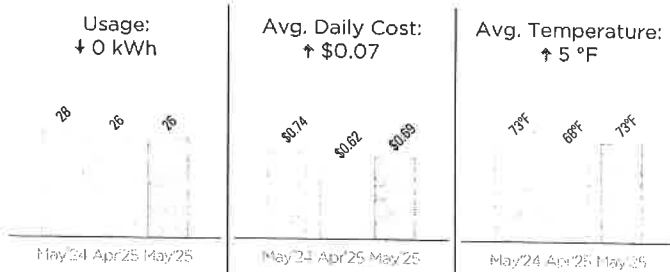
Account #967-389-420-0-0

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	19.84
Payment 05/08/25 - Thank You		-19.84
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 05/20/25		
Energy Charges	\$	1.80
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		.89
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
Current Balance Due	\$	19.93
Total Balance Due	\$	19.93

Usage Details:

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



Total usage for the past 12 months: 4,954 kWh

Average (Avg.) monthly usage: 413 kWh

Billed Usage 05/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
26	-	-	-	26 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
9129	Actual	9155	Actual	26	26 kWh
-	-	0.071	Actual	0.071	0.071 kW
Service Period 04/21 - 05/20				Multiplier 1	
Next scheduled read date should be between Jun 18 and Jun 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.

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$4,689.53**
June 16, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
19569

CY 20

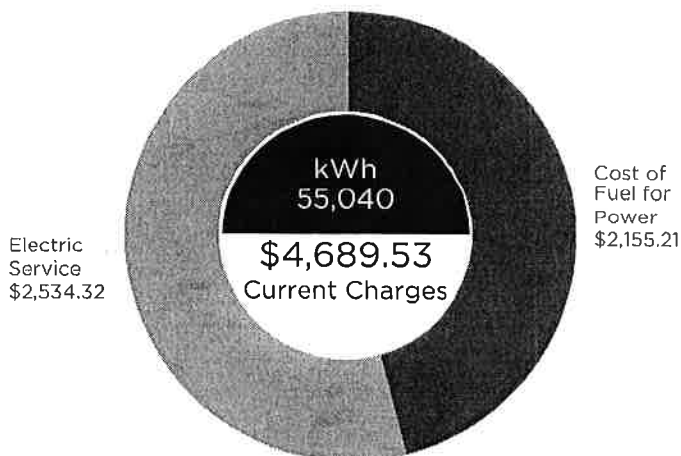


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
May 2025 Elect Tail
010-510-440

Current bill summary:

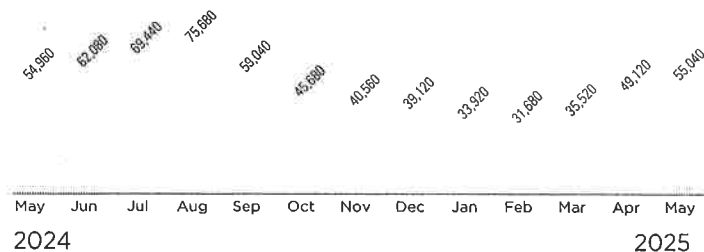
Billing from 04/29/25 - 05/28/25 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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MAY 29 2025

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

468953
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$4,689.53**
June 16, 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 \$_____

000468953000468953010000000009680266630328051606020900009