



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY LIBRARYSERVICE ADDRESS  
100 Main St E, Mount Vernon, TX 75457-2410ACCOUNT NUMBER  
2714258-7DATE MAILED  
Mar 06, 2025

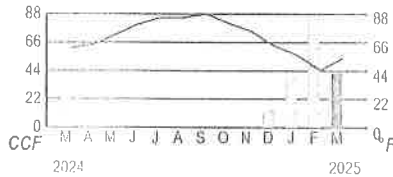
DATE DUE

Page 1 of 4

Mar 21, 2025

AMOUNT DUE

\$ 88.57

**Gas leak or emergency**Leave immediately, then call  
888-876-5786, 24 hours a day**Customer service**800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811  
24 hours a day**Comments**PO Box 2628  
Houston, TX 77252-2628**Your usage in a glance**

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used		33	86	42
Average daily gas use (CCF)		1.0	3.1	1.4
Average daily temperature		59	43	52
Days in billing period		33	28	29

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 128.10
Payment Feb 20, 2025	- 128.10
Current gas charges (Details on page 2)	+ 88.57
<b>Total amount due</b>	<b>\$ 88.57</b>

Thank you!

#1066  
Feb 2025 Gas Library  
010-510-441

RECEIVED  
MAR 12 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 2714258-7

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

DATE DUE

Mar 21, 2025

AMOUNT DUE

\$ 88.57

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 77210-4981FRANKLIN COUNTY LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

0500205086167

008200000271425872000000088570000000885760

000001



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Mar 21, 2025

Page 2 of 4

DATE MAILED  
Mar 06, 2025

AMOUNT DUE

\$ 88.57

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

3701610004256 29

Billing Period	Current Reading	Previous Reading	Usage
01/30/25 - 02/28/25	1808	1766	42 CCF
Customer charge			\$48.00
Storage inventory charge			42 CCF x \$ 0.00295 0.12
Base amount			42 CCF x \$ 0.05798 2.44
Gas cost adjustment			42 CCF x \$ 0.79383 33.34
Reimbursement of local franchise fee			4.18
Reimbursement of State GRT			0.49
Total current charges			\$ 88.57

RECEIVED

MAR 12 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

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 I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
Mar 06, 2025

**DATE DUE**

**Mar 21, 2025**

**AMOUNT DUE**

**\$ 1,169.19**

Page 1 of 4

#### Gas leak or emergency

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

#### Customer service

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

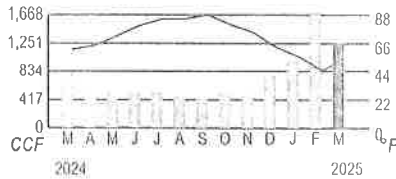
#### Call before you dig

Call 811  
24 hours a day

#### Comments

PO Box 2628  
Houston, TX 77252-2628

#### Your usage in a glance



Previous usage	Usage this month	Average daily temperature	1 year ago	Last month	This month
Total CCF used	787	1667	1245		
Average daily gas use (CCF)	23.8	59.5	42.9		
Average daily temperature	59	43	52		
Days in billing period	33	28	29		

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

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

#### ACCOUNT SUMMARY

Previous gas amount due	\$ 1,548.28
Payment Feb 20, 2025	- 1,548.28
Current gas charges (Details on page 2)	+ 1,169.19
<b>Total amount due</b>	<b>\$ 1,169.19</b>

Thank you!

#1066  
Feb 2025 Gas Jail  
010-510-440

#### How to pay your bill

##### Online

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

##### Phone

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##### In person

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##### Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

**DATE DUE**

**Mar 21, 2025**

**AMOUNT DUE**

**\$ 1,169.19**

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

0350207185629

008200000274633556000001169190000011691910

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CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Mar 21, 2025

Page 2 of 4

DATE MAILED  
Mar 06, 2025

AMOUNT DUE

\$ 1,169.19

CenterPointEnergy.com

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

## 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  
3841000195471 29

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
01/30/25 - 02/28/25	1489	371	1118	1.11360	1245 CCF
Customer charge					\$48.00
Storage inventory charge					3.67
Base amount					72.19
Gas cost adjustment					988.32
Reimbursement of local franchise fee					51.08
Reimbursement of State GRT					5.93
Total current charges					\$ 1,169.19

RECEIVED  
MAR 12 2025  
FRANKLIN COUNTY  
TREASURER

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

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- 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](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



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

Mar 06, 2025

AMOUNT DUE

**\$ 260.14**

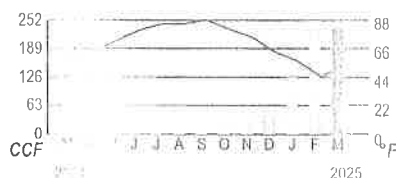
Page 1 of 4

☎ 1-800-5786, 24 hours a day

800-254-5544 toll-free  
Monday - Friday, 7 am - 7 pm

Call 811  
24 hours a day

PO Box 2628  
Houston, TX 77252-2628



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month: This month:
Total CCF used	124	250 233
Average daily usage (CCF)	3.8	8.9 8.0
Average daily temperature	59	43 52
Days in month	33	28 29

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

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

Previous gas amount due		\$ 275.42
Payment Feb 20, 2025	Thank you!	- 275.42
Current gas charges (Details on page 2)		+ 260.14
<b>Total amount due</b>		<b>\$ 260.14</b>

Thank you!


#1066  
Feb 2025 Gas Hub  
010-510-441

FRANKLIN COUNTY  
TREASURER

Online:  
Visit: [CentralPointEnergy.com/paybill](http://CentralPointEnergy.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 report for your records

Please refer to the enclosed invoice with your payment. Please do not include letters or notes.

ACCOUNT NUMBER 6400483940-9

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

DATE DUE

Mar 21, 2025

AMOUNT DUE

\$ 260,14

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.

FRANKLIN CO SENIOR BUILDING  
PO BOX 1839  
MOUNT VERNON, TX 75457-0989

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0760250936050

008200640048394090000000260140000002601480

000001



CUSTOMER  
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER  
6400483940-9

DATE DUE

Mar 21, 2025

Page 2 of 4

DATE MAILED  
Mar 06, 2025

AMOUNT DUE

\$ 260.14

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

CenterPoint Energy

## DEFINITIONS

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

**Customer Service Charge** and base amount. Covers fixed costs for metering, billing, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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

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

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

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

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

## Current gas charges

Rate: GSS-2099-U @14.73 Pressure Base

Meter Number 3331265760008  
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	Usage
01/30/25 - 02/28/25	3796	3563	233 CCF
Customer Charges			\$48.00
Storage Investment Charge			233 CCF x \$ 0.00295 0.69
Base amount			233 CCF x \$ 0.05798 13.51
Gas cost adjustment			233 CCF x \$ 0.79383 184.96
Reimbursement of local franchise fee			11.63
Reimbursement of State GRT			1.35
Total current charges			\$ 260.14

RECEIVED

MAR 12 2025

FRANKLIN COUNTY  
TREASURER

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

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- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas cost throughout the year.
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Mail payment 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 monthly 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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\_\_\_\_\_  
Customer's signature

\_\_\_\_\_  
Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
6913845-1

**DATE MAILED**  
Mar 06, 2025

**DATE DUE**

**Mar 21, 2025**

**AMOUNT DUE**

**\$ 482.01**

Page 1 of 4

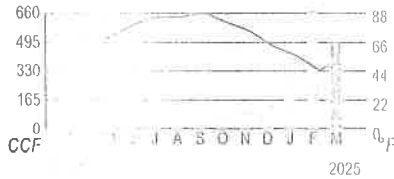
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Call immediately, then call  
800-876-5786, 24 hours a day

**Customer service**  
800-876-5786 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	328	659	480	
Average temp	9.9	23.5	16.6	
Average usage	59	43	52	
Days in month	33	28	29	

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

#### Payment Summary

Previous gas amount due	\$ 642.81
Payment Feb 20, 2025	- 642.81
Current gas charges (Details on page 2)	+ 482.01
<b>Total amount due</b>	<b>\$ 482.01</b>

#1066

Feb 2025 Gas New wing

010-510-440

RECEIVED

MAR 12 2025

FRANKLIN COUNTY  
TREASURER

#### How to pay your bill

**Online**  
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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 stub for your records.

Please attach this stub to your payment. Please do not include letters or notes.

ACCOUNT NUMBER 6913845-1

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

**DATE DUE**

**Mar 21, 2025**

**AMOUNT DUE**

**\$ 482.01**

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 2628  
HOUSTON, TX 75457-0989

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000001



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Mar 21, 2025

DATE MAILED  
Mar 06, 2025

AMOUNT DUE

\$ 482.01

Page 2 of 4

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

### DEFINITIONS

**CCF 1 CCF** = 100 cubic feet of gas. This is how we measure your meter.

**Customer base amount.** Covers fixed costs for reading, meter, line, and bills, maintaining facilities and gas lines, pipeline, and other costs occur even if you do not use gas during the month.

**Gas Cost (GCSA)** is the cost CenterPoint Energy pays for the gas it sells to its customers.

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

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

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

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

### Charges

33704 Day Billing Period

33704 29

Rate: GSS-2099-U @14.73 Pressure Base

Billing Period	Current Reading	Previous Reading	Usage
01/30/25 - 02/28/25	4829	4349	480 CCF
Customer base			\$48.00
Storage charge	480 CCF x \$ 0.00295		1.42
Gas cost	480 CCF x \$ 0.05798		27.83
Gas cost	480 CCF x \$ 0.79383		381.04
Reimbursement of local franchise fee			21.25
Reimbursement of State GRT			2.47
<b>Total amount charges</b>			<b>\$ 482.01</b>

RECEIVED

MAR 12 2025

FRANKLIN COUNTY  
TREASURER

### Your account

#### Sign up

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

### Pay

#### Automatically

#### Set up

#### AutoPay

#### by

#### check

#### or

#### credit

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

### Enroll

#### AutoPay

#### and

#### your

#### monthly

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#### will

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#### automatically

#### deducted

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#### your

#### bank

#### account.

#### To

#### enroll

#### for

#### AutoPay

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#### monthly

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#### be

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#### deducted

#### from

#### your

#### bank

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

See highs and lows of your monthly bills.

Choose Monthly Billing and spread your natural gas bill over 12 months.

Choose text or email, up to five times a month, to let you know when your bill is due.

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

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Signature

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**  
Mar 06, 2025

**DATE DUE**

**Mar 21, 2025**

**AMOUNT DUE**

**\$ 344.58**

Page 1 of 4

**Gas leak or emergency**

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

**Customer service**

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

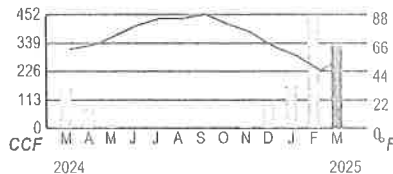
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	164	448	327	
Average daily gas use (CCF)	5.0	16.0	11.3	
Average daily temperature	59	43	52	
Days in billing period	33	28	29	

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 453.28
Payment Feb 20, 2025	- 453.28
Current gas charges (Details on page 2)	+ 344.58
<b>Total amount due</b>	<b>\$ 344.58</b>

#1066  
Feb 2025 Gas E Annex  
010-510-440

RECEIVED

MAR 12 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**

**Mar 21, 2025**

**AMOUNT DUE**

**\$ 344.58**

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

0860249856482

008200000832374126000000344580000003445810

000001

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL**ACCOUNT NUMBER**  
8323741-2**DATE DUE****Mar 21, 2025****DATE MAILED**  
Mar 06, 2025**AMOUNT DUE****\$ 344.58**

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      29

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
01/30/25 - 02/28/25	938	644	294	1.11360	327 CCF
Customer charge					\$48.00
Storage inventory charge			327 CCF x	\$ 0.00295	0.96
Base amount			327 CCF x	\$ 0.05798	18.96
Gas cost adjustment			327 CCF x	\$ 0.79383	259.59
Reimbursement of local franchise fee					15.29
Reimbursement of State GRT					1.78
<b>Total current charges</b>					<b>\$ 344.58</b>

RECEIVED  
MAR 12 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

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 I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

01-2460-01  
203 TAYLOAccount  
detail

Pay all



Account summary



Tr

Account 01-2460-01



Cr

Owner FRANKLIN CO. SR BLDG.

Service address 203 TAYLOR



Hi

Status Active



M

Auto pay Enroll in auto pay



Cr

## Balance

Prior account balance \$0.00

Current bill Due 3/15/2025 \$246.37

Transactions since current bill \$0.00

Pending payments (\$246.37)

Account balance \$0.00

#1071

Feb 2025 Water Hubs  
010-510-441

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MAR 04 2025

FRANKLIN COUNTY  
TREASURER

## Metered services

Service WATER

Meter number 61319228

## Non-metered services

Service SEWER

Service GARBAGE



01-2490-1  
101 E. DAL



Account  
detail

Pay all



Account summary



Transaction

Account 01-2490-00



Customer

Owner FRANKLIN COUNTY COURTHOUSE  
Service address 101 E. DALLAS



Home

Status Active



Message

Auto pay Enroll in auto pay



Communication

Balance

Prior account balance	\$0.00
Current bill Due 3/15/2025	\$414.86
Transactions since current bill	\$0.00
Pending payments	(\$414.86)
Account balance	\$0.00

#1071

Feb 2025 Water CH  
010-510-440

RECEIVED

MAR 04 2025

FRANKLIN COUNTY  
TREASURER

Metered services

Service	WATER
Meter number	61365247

Service	WATER
Meter number	16212935

Non-metered services



02-0100-1

100 E. MAI



Account

detail

Pay all



Ac

Account summary



Tr

Account

02-0100-00



Ct

Owner

FRANKLIN COUNTY LIBRARY

Service address

100 E. MAIN



Hi

Status

Active



M

Auto pay

Enroll in auto pay



Ct

Balance

Prior account balance	\$0.00
Current bill <b>Due 3/15/2025</b>	\$128.42
Transactions since current bill	\$0.00
Pending payments	(\$128.42)
<b>Account balance</b>	<b>\$0.00</b>

# 1071  
Feb 2025 water Library  
010-510-441

RECEIVED  
MAR 04 2025  
FRANKLIN COUNTY  
TREASURER

Deposits

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

Metered services



03-0941-1

206 TX HIG



Account

detail

Pay all



Account summary



Transaction

Account

03-0941-00



Customer

Owner

FRANKLIN CO. WEST ANNEX

Service address

206 TX HIGHWAY 37 S.



Home

Status

Active



Manage

Auto pay

Enroll in auto pay



Current

Balance

Prior account balance

\$0.00

Current bill

Due 3/15/2025

\$9.00

Transactions since current bill

\$0.00

Account balance

\$9.00

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

RECEIVED

MAR 04 2025

FRANKLIN COUNTY  
TREASURER

Deposits



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

Metered services

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



03-1260-1  
208 TX HIC



Account  
detail

Pay all



Account summary



Transaction

Account 03-1260-00



Customer

Owner FRANKLIN COUNTY JAIL

Service address 208 TX HIGHWAY 37 S.



Home

Status Active



Manage

Auto pay Enroll in auto pay



Communications

Balance

Prior account balance \$0.00

Current bill Due 3/15/2025 \$2,011.65

Transactions since current bill \$0.00

Pending payments (\$2,011.65)

Account balance \$0.00

# 1071  
Feb 2025 water bill  
310-510-440

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MAR 04 2025

FRANKLIN COUNTY  
TREASURER

Metered services

Service WATER  
Meter number 61365228

Service WATER  
Meter number 61365215

Non-metered services



RECEIVED



04-1690-1  
502 E. MAI



Account  
detail

Pay all



Account summary



Tr

Account 04-1690-01



Cr

Owner FRANKLIN COUNTY EAST ANNEX

Service address 502 E. MAIN



Hi

Status Active



M

Auto pay Enroll in auto pay



Cr

Balance

Prior account balance \$0.00

Current bill Due 3/15/2025 \$92.25

Transactions since current bill \$0.00

Pending payments (\$92.25)

Account balance \$0.00

# 1071  
Feb 2025 Water E Annex  
310-510-440

RECEIVED

MAR 04 2025

FRANKLIN COUNTY  
TREASURER

Metered services

Service WATER  
Meter number 16873076

Non-metered services

Service SEWER  
Service STORM WATER





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		
01/22/2025		02/18/2025		
PREV. BALANCE	PAYMENTS	PAST DUE		
39.93	-39.93	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	211	213	200	36.76
REG FEE				0.01
Have You Updated Your Contact Information at www.cssud.org				
Past Due Amount	Current Charges	NET AMOUNT		
0.00	36.77	36.77		
Due Date	AFTER DUE DATE	NET AMOUNT		
03/17/2025	40.45	36.77		

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		
03/17/2025		
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

#1398

Feb 2025 Water Pct 3

023-613-440

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FRANKLIN COUNTY  
TREASURER

2373			1023910
01/24/2025			02/20/2025
44.36	-44.36		0.00
WATER	218	226	800 40.54
REG FEE			0.02
Have You Updated Your Contact Information at www.cssud.org			
0.00	40.56		40.56
03/17/2025	44.61		40.56
CRNR FM 115 & FM 1448 *			

03/17/2025 **Bank Draft - Do Not Pay**

2373		1023910
0.00	40.56	0.00
0.00	40.56	44.61

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



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  
Feb 2025 Water Pay  
024-614-440

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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
01/22/2025		02/20/2025
PREV. BALANCE	PAYMENTS	PAST DUE
36.13	-36.13	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1244	1245	100	36.13

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.13	36.13
Due Date	AFTER DUE DATE	NET AMOUNT
03/17/2025	39.74	36.13

Location Address: CR NE 2100

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

### Bank Draft - Do Not Pay

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		IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE AN	
03/17/2025		ACCOUNT	
ACCOUNT NUMBER		INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER	
ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	36.13	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	36.13	39.74	

RETURN THIS PORTION WITH PAYMENT



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

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)

#1358

Feb 2025 Water Pct 2

OU-612-4410

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MAR 04 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		
01/21/2025		02/19/2025		
PREV. BALANCE		PAYMENTS	PAST DUE	
37.40		-37.40	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1282	1282	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
03/17/2025		39.05		35.50

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	
03/17/2025	
ACCOUNT NUMBER	
3481	
SERVICE ID	
2249850	
PAST DUE	CURRENT
0.00	35.50
SALES TAX	
0.00	
LATE FEE	BY DUE DATE
	35.50
AFTER DUE DATE	
39.05	

RETURN THIS PORTION WITH PAYMENT



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

#1392  
Feb 2025 Water Airport  
080-516-440

RECEIVED  
MAR 04 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		
01/21/2025		02/19/2025		
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		
03/17/2025	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

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 HB972 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	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	35.50	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	35.50	39.05	

RETURN THIS PORTION WITH PAYMENT



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

#1398

Feb 2025 water Pct 1

021-611-440

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MAR 04 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		
01/21/2025		02/19/2025		
PREV. BALANCE	PAYMENTS	PAST DUE		
77.00	-77.00	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	28992	28992	0	77.00
Have You Updated Your Contact Information at www.cssud.org				
Past Due Amount		Current Charges	NET AMOUNT	
0.00		77.00	77.00	
Due Date		AFTER DUE DATE	NET AMOUNT	
03/17/2025		84.70	77.00	

Location Address: 198 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		
03/17/2025		
ACCOUNT NUMBER	SERVICE ID	
5408	2249860	
PAST DUE	CURRENT	SALES TAX
0.00	77.00	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	77.00	84.70

RETURN THIS PORTION WITH PAYMENT



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

#1398

Feb 2025 Water B/Park

043-516-440

RECEIVED

MAR 04 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 (800) 588-1464

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PREV. READ DATE		CUR. READ DATE	
01/21/2025		02/19/2025	
PREV. BALANCE		PAYMENTS	PAST DUE
51.31		-51.31	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	5017	5038	2100	48.73
REG FEE				0.05

Have You Updated Your Contact Information at  
www.cssud.org

Past Due Amount	Current Charges	NET AMOUNT
0.00	48.78	48.78
Due Date	AFTER DUE DATE	NET AMOUNT
03/17/2025	58.78	48.78

Location Address: 530 TX HWY 37 N

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

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

### Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	CURRENT	SALES TAX	
0.00	48.78	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	48.78	58.78	

RETURN THIS PORTION WITH PAYMENT



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

#1398

Feb 2025 Water EMS

010-510-443

RECEIVED

MAR 04 2025

FRANKLIN COUNTY  
TREASURER

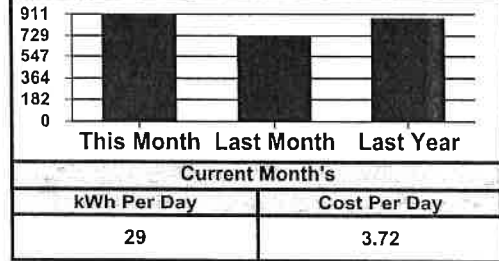


# Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

## Electric Energy Usage



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

4 93

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 02/24/2025
PREVIOUS BALANCE: 95.26 PAYMENT 02/10/2025 -95.26 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 02/20/2025 PRES READING (Actual) 49861 01/20/2025 PREV READING (Actual) - 48950 kWh USED IN 31 DAYS 911 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 911 kWh @ 0.080092 72.96 DISTRIBUTION COSTS 911 kWh @ 0.029998 27.33 BASE CHARGE (does not include usage) 15.00 <b>CURRENT AMOUNT DUE BY 03/12/2025 115.29</b>
<b>CO-OP NEWS</b>  #1135 Feb 2025 Elect Pct 1 021-611-440	<b>RECEIVED</b> <b>FEB 24 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

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 03/12/2025, 5PM	115.29
Total as of 02/24/2025	115.29
After 03/12/2025 Current Amount	115.29
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000115290000115299





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

Amount due on or before **\$101.29**  
March 17, 2025

Bill mailing date is Feb 26, 2025  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
413

CY 20



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

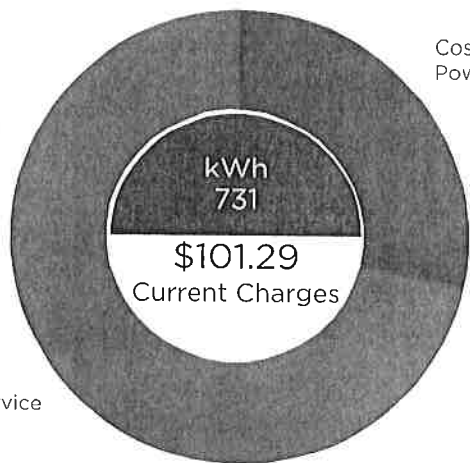
#1012

Feb 2025 Elect Pct 2

022-612-440

**Current bill summary:**

Billing from 01/29/25 - 02/26/25 (29 days)

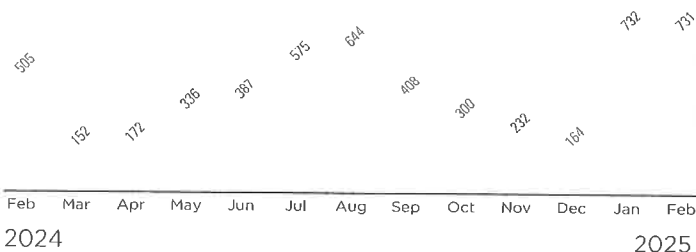


Electric Service  
\$72.57

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**RECEIVED**  
**FEB 27 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

10129  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before **\$101.29**  
March 17, 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 \$\_\_\_\_\_

0000101290000101290100000000009601856700625021703020900007

**Service Address:**

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

**Account #960-185-670-0-6****Line Item Charges:**

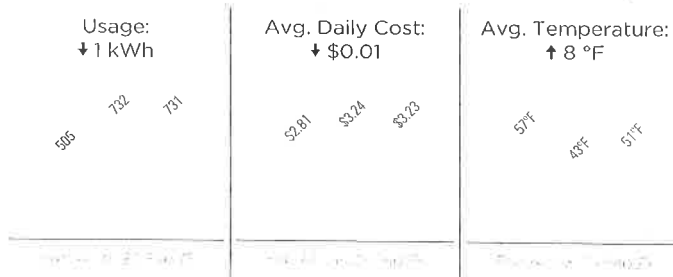
Previous Charges		
Total Amount Due At Last Billing	\$	111.63
Payment 02/10/25 - Thank You		-111.63
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 02/26/25</b>		
Energy Charges	\$	50.60
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		22.40
Fuel Refund/Surcharge		3.74
Rate Case Expense Surcharge		.14
Fuel Surcharge - Docket No. 53931		.80
Military Base Adjustment Factor		.05
Dolet Hills Rate Rider		.22
Turk Remand Credit Rider		-10.36
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.61
Transmission Cost Recovery Factor		1.65
Distribution Cost Recovery Factor		4.56
<b>Current Balance Due</b>	<b>\$</b>	<b>93.63</b>
<b>Tariff 098 - Area Lighting 02/26/25</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0317340 Per kWh		1.50
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
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

**More Line Item Charges:**

Tariff 098 - Area Lighting 02/26/25		
Current Balance Due	\$	7.66
<b>Total Balance Due</b>	<b>\$</b>	<b>101.29</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,607 kWh

Average (Avg.) monthly usage: 384 kWh

Billed Usage 02/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
731	(100.0)	-	-	731 kWh

**Meter Read Details:**

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
8744	Actual	9475	Actual	731	731 kWh
-	-	4 595	Actual	4.595	4.595 kW
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 31.					

**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.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**Make your life easier.** You can write one check for multiple electric accounts!

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 **\$8.55**  
March 17, 2025

Bill mailing date is Feb 26, 2025  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
6325

CY 20



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

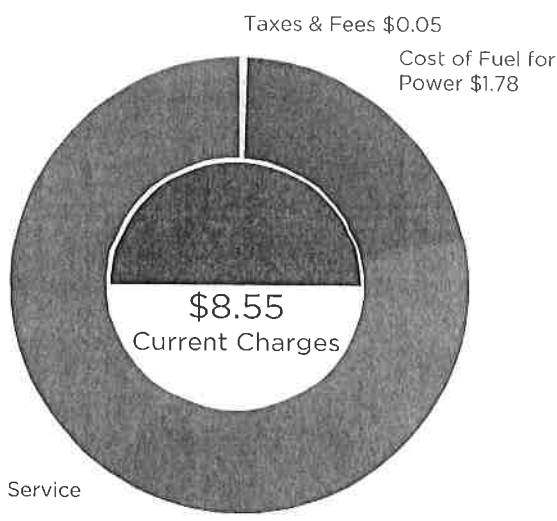
#1012

Feb 2025 Elect LH Lights

010-510-440

**Current bill summary:**

Billing from 01/29/25 - 02/26/25 (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).



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

**Methods of Payment**

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

**RECEIVED**  
**FEB 27 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, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404



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

855  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before **\$8.55**  
March 17, 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 \$

0000008550000008550100000000009625746630826021703020900005



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

### Service Address:

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

Account #962-574-663-0-8

### Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	8.93
Payment 02/10/25 - Thank You		-8.93
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 02/26/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0317340 Per kWh		1.50
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.05
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-.41
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.72
Municipal Franchise Fee		.05
Current Balance Due	\$	8.55
Total Balance Due	\$	8.55

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FEB 27 2025

FRANKLIN COUNTY  
TREASURER

### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**Make your life easier.** You can write one check for multiple electric accounts!



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

Amount due on or before **\$419.01**  
March 17, 2025

Bill mailing date is Feb 26, 2025  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
10569

CY 20

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

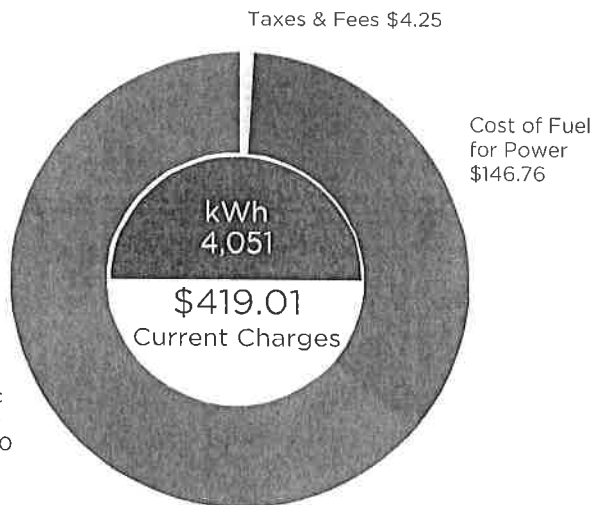
#1012

Feb 2025 Elect Library

010-510-441

### Current bill summary:

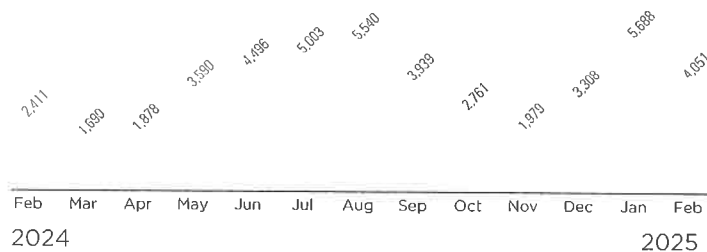
Billing from 01/29/25 - 02/26/25 (29 days)



### 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 1-888-216-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-216-3924

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

41901  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before **\$419.01**  
March 17, 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 \$ \_\_\_\_\_

000041901000041901010000000009643175630126021703020900008



### 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	\$	553.83
Payment 02/10/25 - Thank You		-553.83
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 02/26/25		
Energy Charges	\$	276.18
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0317340 Per kWh		124.12
Fuel Refund/Surcharge		18.21
Rate Case Expense Surcharge		.78
Fuel Surcharge - Docket No. 53931		4.43
Military Base Adjustment Factor		.27
Dolet Hills Rate Rider		1.22
Turk Remand Credit Rider		-47.36
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		2.58
Transmission Cost Recovery Factor		9.06
Distribution Cost Recovery Factor		17.26
Municipal Franchise Fee		4.25
Current Balance Due	\$	419.01
Total Balance Due	\$	419.01

Billed Usage 02/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,051	-	-	-	4,051 kWh
23,498	-	-	-	16,300 kW
High Prev Demand = 23.5				

### Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
75173	Actual	79224	Actual	4051	4,051 kWh
-	-	23,498	Actual	23,498	23,498 kW
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 31.					

### 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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**Make your life easier.** You can write one check for multiple electric accounts!

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

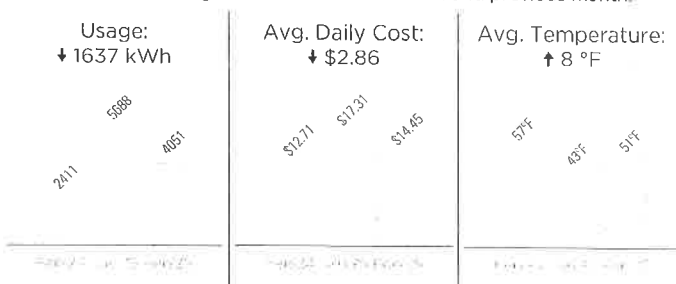
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FEB 27 2025

FRANKLIN COUNTY  
TREASURER

### Usage Details:

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



Total usage for the past 12 months: 42,283 kWh

Average (Avg.) monthly usage: 3,524 kWh



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

Amount due on or before **\$19.20**  
March 17, 2025  
Bill mailing date is Feb 26, 2025  
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457  
12469

CY 20



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

# 1012

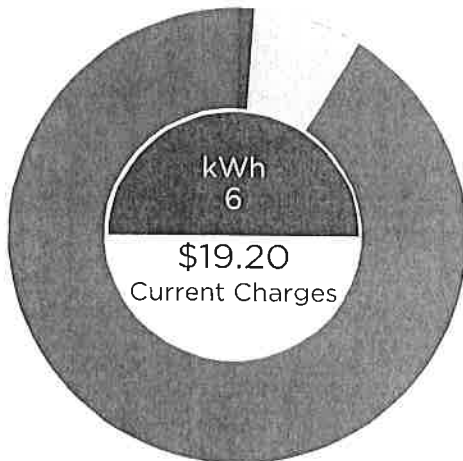
Feb 2025 Elect E Annex Stg

010-510-440

**Current bill summary:**

Billing from 01/29/25 - 02/26/25 (29 days)

Cost of Fuel for Power \$0.22  
Taxes & Fees \$1.48

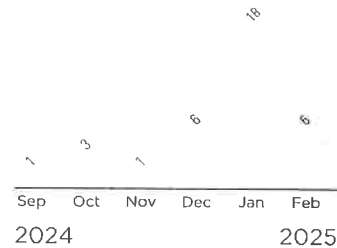


Electric Service \$17.50

**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 [swepcos.com](http://swepcos.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepcos.com](http://swepcos.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 1-888-218-3924  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

**RECEIVED**  
**FEB 27 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



1920  
Account #965-075-097-0-9  
FRANKLIN COUNTY  
Amount due on or before **\$19.20**  
March 17, 2025

Payment Amount \$

Pay \$20.16 after 03/17/2025

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

000001920000002016010000000009650750970926022003020900005

**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	\$	23.07
Payment 02/10/25 - Thank You		-23.07
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 02/26/25</b>		
Energy Charges	\$	.42
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		.18
Fuel Refund/Surcharge		.03
Fuel Surcharge - Docket No. 53931		.01
Turk Remand Credit Rider		-2.19
Transmission Cost Recovery Factor		.01
Distribution Cost Recovery Factor		.04
Municipal Franchise Fee		.01
Sales Tax		1.47
<b>Current Balance Due</b>	<b>\$</b>	<b>19.20</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>19.20</b>
Pay \$20.16 after 03/17/2025		

**Usage Details:**

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



Total usage for the past 12 months: 29 kWh

Average (Avg.) monthly usage: 6 kWh

Billed Usage 02/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6	(100,0)	-	-	6 kWh

**Meter Read Details:**

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
29	Actual	35	Actual	6	6 kWh
-	-	0.192	Actual	0.192	0.192 kW
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 31					

**Notes from SWEPCO:**

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**Make your life easier.** You can write one check for multiple electric accounts!

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

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FEB 27 2025

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before **\$80.58**  
March 17, 2025

Bill mailing date is Feb 26, 2025  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
14641

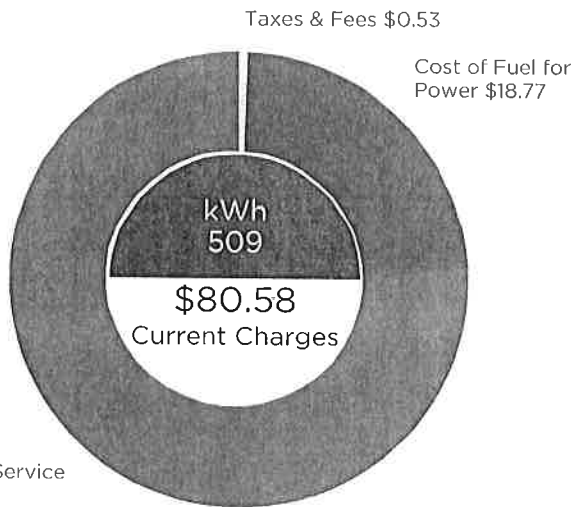
CY 20



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

#1012  
Feb 2025 Elect sty Bldg  
010-570-440

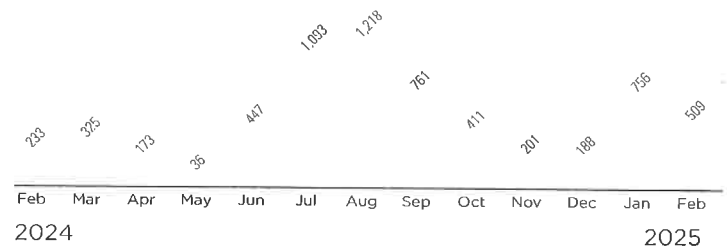
**Current bill summary:**  
Billing from 01/29/25 - 02/26/25 (29 days)



### 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 1-888-218-3922

**RECEIVED**  
**FEB 27 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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

8058  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before **\$80.58**  
March 17, 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 \$\_\_\_\_\_

000008058000008058010000000009659491760926021703020900000

**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	\$ 107.21
Payment 02/10/25 - Thank You	-107.21
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/26/25</b>	
Energy Charges	\$ 46.76
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	15.60
Fuel Refund/Surcharge	2.61
Rate Case Expense Surcharge	.10
Fuel Surcharge - Docket No. 53931	.56
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.15
Turk Remand Credit Rider	-9.73
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	.42
Transmission Cost Recovery Factor	1.15
Distribution Cost Recovery Factor	3.18
Municipal Franchise Fee	.53
<b>Current Balance Due</b>	<b>\$ 80.58</b>
<b>Total Balance Due</b>	<b>\$ 80.58</b>

Billed Usage 02/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
509	-	-	-	509 kWh
12,087	-	-	-	2,100 kW

**Meter Read Details:**

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	12,087	Actual	12,087	12,087 kW
9402	Actual	9911	Actual	509	509 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 31.					

**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.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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**Usage Details:**

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



Total usage for the past 12 months: 5,842 kWh

Average (Avg.) monthly usage: 487 kWh



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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
17701

Amount due on or before **\$214.56**  
March 17, 2025

Bill mailing date is Feb 26, 2025  
Account #967-275-663-1-5

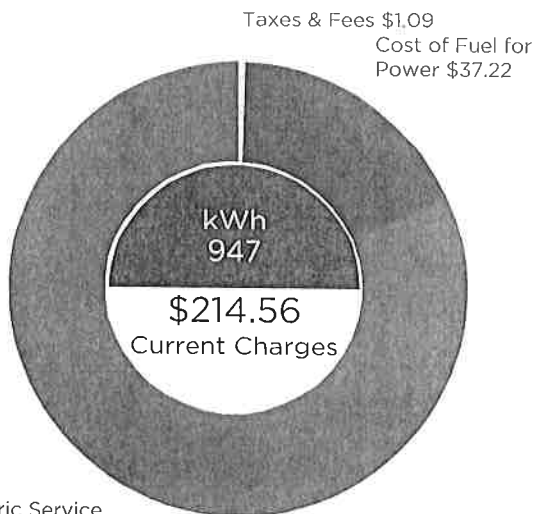
CY 20

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

#1012  
Feb 2025 Elect E Anney  
010-570-440

**Current bill summary:**

Billing from 01/29/25 - 02/26/25 (29 days)

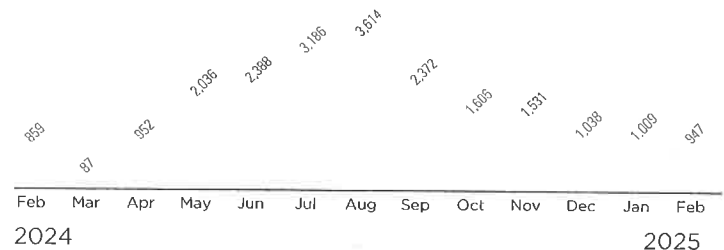


Electric Service  
\$176.25

**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): 1-800-735-2489  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3500  
Interrupcion del Servicios 1-888-218-3924

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FRANKLIN COUNTY  
TREASURER

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

FRANKLIN COUNTY, 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



21456  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$214.56**  
March 17, 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 \$

0000214560000214560100000000009672756631526021703020900006

**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	\$ 245.80
Payment 02/10/25 - Thank You	-245.80
Previous Balance Due	\$ .00
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/26/25</b>	
Energy Charges	\$ 168.78
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	29.02
Fuel Refund/Surcharge	3.59
Rate Case Expense Surcharge	.18
Fuel Surcharge - Docket No. 53931	1.04
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.29
Turk Remand Credit Rider	-28.94
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	.60
Transmission Cost Recovery Factor	5.56
Distribution Cost Recovery Factor	10.59
Municipal Franchise Fee	.99
Current Balance Due	\$ 199.77
<b>Tariff 098 - Area Lighting 02/26/25</b>	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0317340 Per kWh	3.00
Fuel Refund/Surcharge	.46
Rate Case Expense Surcharge	.03
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

**More Line Item Charges:**

<b>Tariff 098 - Area Lighting 02/26/25</b>	
Municipal Franchise Fee	.10
Current Balance Due	\$ 14.79
Total Balance Due	\$ 214.56

**Usage Details:**

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



Total usage for the past 12 months: 20,678 kWh

Average (Avg.) monthly usage: 1,723 kWh

Billed Usage 02/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
947	-	-	-	947 kWh
5,734	-	-	-	10,000 kW

**Meter Read Details:**

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
22008	Actual	22955	Actual	947	947 kWh
-	-	5,734	Actual	5,734	5,734 kW
Service Period 01/28 - 02/26				Multiple <b>RECEIVED</b>	
Next scheduled read date should be between Mar 26 and Mar 31.					

**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.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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TREASURER



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

Amount due on or before **\$223.86**  
March 17, 2025

Bill mailing date is Feb 26, 2025  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
17777

CY 20



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

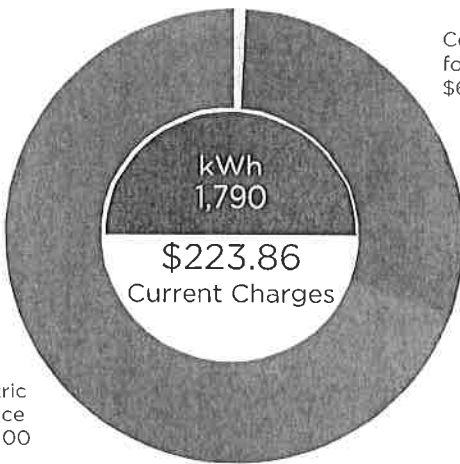
#1012  
Feb 2025 Elect Hwb  
010-510-441

**Current bill summary:**

Billing from 01/29/25 - 02/26/25 (29 days)

Taxes & Fees \$1.88

Cost of Fuel  
for Power  
\$65.98

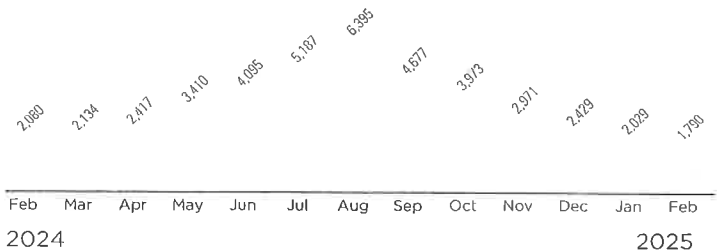


Electric  
Service  
\$156.00

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**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 1-888-216-3504  
Interrupcion del Servicios 1-888-218-3924

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**FEB 27 2025**  
FRANKLIN COUNTY  
TREASURER

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

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



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

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



22386  
Account #967-301-196-1-5  
FRANKLIN COUNTY  
Amount due on or before **\$223.86**  
March 17, 2025

Payment Amount \$

Pay \$235.14 after 03/17/2025

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

000022386000023514010000000009673011961526022003020900001

**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	\$	267.43
Payment 02/10/25 - Thank You		-267.43
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 210 - General Service 02/26/25		
Energy Charges	\$	144.77
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		54.85
Fuel Refund/Surcharge		9.17
Rate Case Expense Surcharge		.35
Fuel Surcharge - Docket No. 53931		1.96
Military Base Adjustment Factor		.12
Dolet Hills Rate Rider		.54
Turk Remand Credit Rider		-25.68
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		1.48
Transmission Cost Recovery Factor		4.03
Distribution Cost Recovery Factor		11.17
Municipal Franchise Fee		1.88
Current Balance Due	\$	223.86
Total Balance Due	\$	223.86
Pay \$235.14 after 03/17/2025		

**Usage Details:**

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



Total usage for the past 12 months: 41,797 kWh

Average (Avg.) monthly usage: 3,483 kWh

**Billed Usage 02/25**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,790	-	-	-	1,790 kWh
13,794	-	-	-	3,800 kW

**Meter Read Details:**

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	13,794	Actual	13,794	13,794 kW
75673	Actual	77463	Actual	1790	1,790 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 31.					

**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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FEB 27 2025

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$167.41**  
March 10, 2025

Bill mailing date is Feb 19, 2025  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
18595

CY 15



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

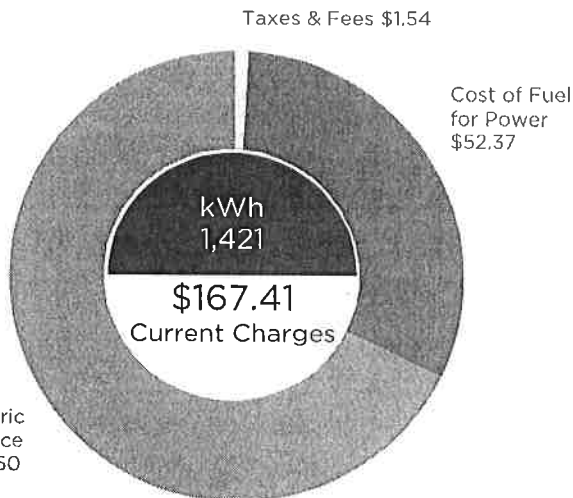
#1012

Feb 2025 Elect Winns

010-510-440

**Current bill summary:**

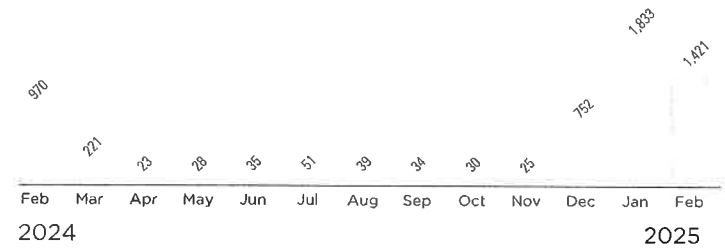
Billing from 01/22/25 - 02/19/25 (29 days)



**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**  
**FEB 21 2025**

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information! >

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

FRANKLIN COUNTY 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



16741  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$167.41**  
March 10, 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 \$\_\_\_\_\_

0000167410000167410100000000009673894200019021003015900008

**Service Address:**

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

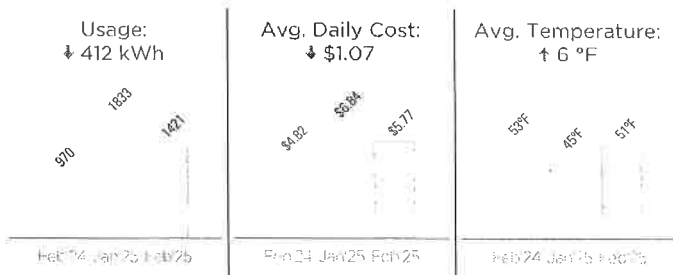
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	232.61
Payment 02/10/25 - Thank You		-232.61
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 02/19/25</b>		
Energy Charges	\$	98.36
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		43.54
Fuel Refund/Surcharge		7.28
Rate Case Expense Surcharge		.27
Fuel Surcharge - Docket No. 53931		1.55
Military Base Adjustment Factor		.10
Dolet Hills Rate Rider		.43
Turk Remand Credit Rider		-18.13
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		1.18
Transmission Cost Recovery Factor		3.20
Distribution Cost Recovery Factor		8.87
Municipal Franchise Fee		1.54
<b>Current Balance Due</b>	<b>\$</b>	<b>167.41</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>167.41</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,041 kWh

Average (Avg.) monthly usage: 337 kWh

Billed Usage 02/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,421	(100.0)	-	-	1,421 kWh

**Meter Read Details:**

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
7002	Actual	8423	Actual	1421	1,421 kWh
-	-	2.414	Actual	2.414	2.414 kW
Service Period 01/21 - 02/19				Multiplier 1	
Next scheduled read date should be between Mar 19 and Mar 24.					

**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.

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

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FEB 21 2025

FRANKLIN COUNTY  
TREASURER





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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
19541

Amount due on or before **\$2,958.93**  
March 17, 2025

Bill mailing date is Feb 26, 2025  
Account #968-026-663-0-3

CY 20

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

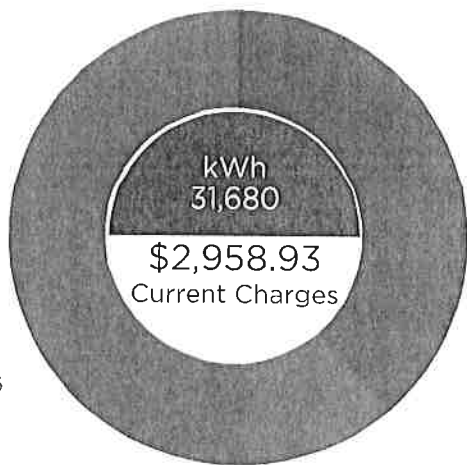
#1012

Feb 2025 Elec Jail

310-510-440

**Current bill summary:**

Billing from 01/29/25 - 02/26/25 (29 days)



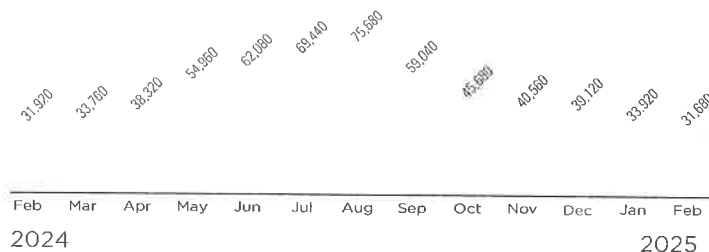
Electric  
Service  
\$1,822.76

Cost of Fuel  
for Power  
\$1,136.17

**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
- 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): 1-800-735-2986  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3509  
Interrupcion del Servicios 1-888-218-3924

**RECEIVED**  
**FEB 27 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, 902 MAIN ST W, JAIL, 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



Amount due on or before **\$2,958.93**  
March 17, 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 \$\_\_\_\_\_

000295893000295893010000000009680266630326021703020900004

**Service Address:**

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

Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,336.21
Payment 02/10/25 - Thank You	-3,336.21
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/26/25</b>	
Energy Charges	\$ 1,899.69
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	970.68
Fuel Refund/Surcharge	120.00
Rate Case Expense Surcharge	6.11
Fuel Surcharge - Docket No. 53931	34.66
Military Base Adjustment Factor	2.14
Dolet Hills Rate Rider	9.57
Turk Remand Credit Rider	-325.76
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	20.18
Transmission Cost Recovery Factor	40.80
Distribution Cost Recovery Factor	77.71
<b>Current Balance Due</b>	<b>\$ 2,863.79</b>
<b>Tariff 152 - Outdoor Light 02/26/25</b>	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0317340 Per kWh	9.10
Fuel Refund/Surcharge	1.41
Rate Case Expense Surcharge	.09
Fuel Surcharge - Docket No. 53931	.32
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.09
Turk Remand Credit Rider	-5.52
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	4.38
<b>Current Balance Due</b>	<b>\$ 95.14</b>

**More Line Item Charges:**

Total Balance Due \$ 2,958.93

**Usage Details:**

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



Total usage for the past 12 months: 584,480 kWh

Average (Avg.) monthly usage: 48,707 kWh

Billed Usage 02/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(94.4)			
31,680	-	-	-	31,680 kWh
73,360	-	-	-	73,400 kW
11,120	-	-	-	11,120 kVARh

**Meter Read Details:**

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
8427	Actual	8823	Actual	396	31,680 kWh
-	-	0.917	Actual	0.917	73.36 kW
3447	Actual	3586	Actual	139	11,120 kVARh
Service Period 01/28 - 02/26				Multiplier 80	
Next scheduled read date should be between Mar 26 and Mar 31.					

**Notes from SWEPCO:**

**RECEIVED**  
FEB 27 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. Franklin County 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.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**Make your life easier.** You can write one check for multiple electric accounts!

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 **\$1,510.44**  
March 17, 2025

Bill mailing date is Feb 26, 2025  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
22277

CY 20



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

#1012

Feb 2025 Elect CH

010-510-440

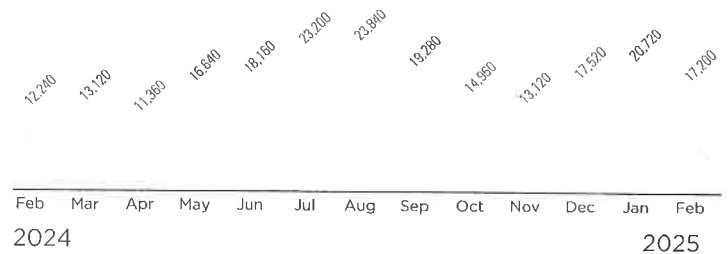
**Current bill summary:**

Billing from 01/29/25 - 02/26/25 (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 1-888-216-3523  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-216-3924

**RECEIVED**  
**FEB 27 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 COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



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

151044  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE  
Amount due on or before **\$1,510.44**  
March 17, 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 \$

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