



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jan 08, 2026

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 110.89

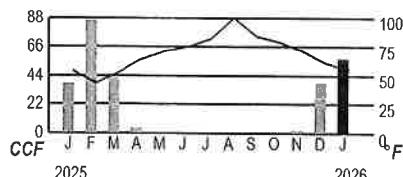
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	38	38
Average daily gas use(CCF)	1.3	1.2
Average daily temperature	54	60
Days in billing period	30	33
<i>To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyizer</i>		

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 93.71
Payment Dec 23, 2025	Thank you!
Current gas charges (Details on page 2)	+ 110.89
Total amount due	\$ 110.89

#1066

Dec 2025 Gas Library

010-510-441

RECEIVED

JAN 12 2026

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online



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

Please keep this portion for your records

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

Phone



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

In person

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CenterPointEnergy.com/paybill or call
800-259-5544.

Mail



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

**CenterPoint
Energy**

ACCOUNT NUMBER 2714258-7

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

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 110.89

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

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008200000271425871000000110890000001108970



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY**ACCOUNT NUMBER**

2714258-7

DATE DUE**Jan 23, 2026****DATE MAILED**

Jan 08, 2026

AMOUNT DUE**\$ 110.89****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.

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

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

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

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

Current gas charges

Meter Number Day Billing Period

3791610004256 30

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/03/25 - 01/02/26	1909	-	1852	=	57 CCF
Customer charge					\$53.12
Storage inventory charge			57 CCF x	\$ 0.00316	0.18
Base amount			57 CCF x	\$ 0.05798	3.30
Gas cost adjustment			57 CCF x	\$ 0.81824	46.64
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					5.20
Reimbursement of State GRT					0.60

Total current charges**\$ 110.89**

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

RECEIVED**JAN 12 2026****FRANKLIN COUNTY
TREASURER****Your account, managed your way**

Sign up at CenterPointEnergy.com/myaccount

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

- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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

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

- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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

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Account holder's signature

Date



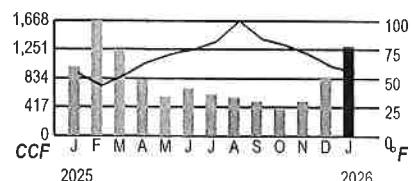
CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL**ACCOUNT NUMBER**

2746335-5

DATE DUE**Jan 23, 2026****DATE MAILED**

Jan 08, 2026

AMOUNT DUE**\$ 1,252.32****SERVICE ADDRESS**
208 Highway 37 S, Mount Vernon, TX 75457-3107**Gas leak or emergency**Leave immediately, then call
800-752-8036, 24 hours a day**Customer service**800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811
24 hours a day**Comments**PO Box 2628
Houston, TX 77252-2628**Your usage in a glance**

Previous usage	Usage this month	Average daily temperature
1 year ago		Last month
Total CCF used	994	860
Average daily gas use(CCF)	33.1	26.1
Average daily temperature	54	60
Days in billing period	30	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 853.30
Payment Dec 23, 2025	Thank you!
Current gas charges (Details on page 2)	+ 1,252.32
Total amount due	\$ 1,252.32

#1066

Dec 2025 Gas Jail

010-510-440

RECEIVED**JAN 12 2026**FRANKLIN COUNTY
TREASURER**How to pay your bill**

Online
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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**Jan 23, 2026****AMOUNT DUE****\$ 1,252.32**

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

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL**ACCOUNT NUMBER**
2746335-5**DATE DUE****Jan 23, 2026****SERVICE ADDRESS**
208 Highway 37 S, Mount Vernon, TX 75457-3107**DATE MAILED**
Jan 08, 2026**AMOUNT DUE****\$ 1,252.32****DEFINITIONS**

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

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

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

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

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

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

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Current gas charges

Meter Number Day Billing Period

3841000195471 30

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

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
12/03/25 - 01/02/26	7564	6404	1160	1.11360	1292 CCF
Customer charge					\$53.12
Storage inventory charge				1,292 CCF x \$ 0.00316	4.08
Base amount				1,292 CCF x \$ 0.05798	74.91
Gas cost adjustment				1,292 CCF x \$ 0.81824	1,057.16
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					54.83
Reimbursement of State GRT					6.37
Total current charges					\$ 1,252.32

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

RECEIVED**JAN 12 2026**FRANKLIN COUNTY
TREASURER**Your account, managed your way**Sign up at CenterPointEnergy.com/myaccount

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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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Account holder's signature

Date



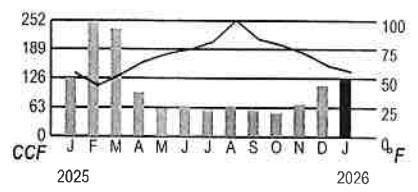
CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Jan 08, 2026

DATE DUE**Jan 23, 2026****AMOUNT DUE****\$ 173.75****Gas leak or emergency**Leave immediately, then call
800-752-8036, 24 hours a day**Customer service**800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811
24 hours a day**Comments**PO Box 2628
Houston, TX 77252-2628**Your usage in a glance**

Previous usage	Usage this month	Average daily temperature
1 year ago		
Total CCF used	125	110
Average daily gas use(CCF)	4.2	3.3
Average daily temperature	54	60
Days in billing period	30	33

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 160.23
Payment Dec 23, 2025	Thank you!
Current gas charges (Details on page 2)	- 160.23 + 173.75
Total amount due	\$ 173.75

#1066

Dec 2025 Gas Hub

010-010-441

RECEIVED**JAN 12 2026**FRANKLIN COUNTY
TREASURER**How to pay your bill****Online**

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Please keep this portion for your records

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

Phone

Call 800-259-5544 and make a payment
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**In person**

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800-259-5544.

**Mail**

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envelope.



**CenterPoint
Energy**

ACCOUNT NUMBER **6400483940-9**

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

DATE DUE**Jan 23, 2026****AMOUNT DUE****\$ 173.75**

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

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING**ACCOUNT NUMBER**
6400483940-9**DATE DUE****Jan 23, 2026****SERVICE ADDRESS**
208 Taylor St, Mount Vernon, TX 75457-2327**DATE MAILED**
Jan 08, 2026**AMOUNT DUE****\$ 173.75****DEFINITIONS**

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

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3831200270008 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/03/25 - 01/02/26	4553	-	4428	=	125 CCF
Customer charge					\$53.12
Storage inventory charge		125 CCF x	\$ 0.00316		0.40
Base amount		125 CCF x	\$ 0.05798		7.25
Gas cost adjustment		125 CCF x	\$ 0.81824		102.28
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					7.93
Reimbursement of State GRT					0.92

Total current charges**\$ 173.75**

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

RECEIVED
JAN 12 2026

FRANKLIN COUNTY
TREASURER

Your account, managed your way

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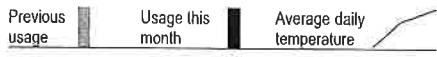
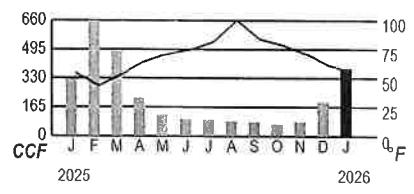
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL**ACCOUNT NUMBER**
6913845-1**DATE DUE****Jan 23, 2026****DATE MAILED**
Jan 08, 2026**AMOUNT DUE****\$ 416.83****SERVICE ADDRESS**
208 Highway 37 S B, Mount Vernon, TX 75457-3107**Gas leak or emergency**Leave immediately, then call
800-752-8036, 24 hours a day**Customer service**800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811
24 hours a day**Comments**PO Box 2628
Houston, TX 77252-2628**Your usage in a glance**

	1 year ago	Last month	This month
Total CCF used	322	194	388
Average daily gas use(CCF)	10.7	5.9	12.9
Average daily temperature	54	60	55
Days in billing period	30	33	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 237.87
Payment Dec 23, 2025	Thank you!
Current gas charges (Details on page 2)	+ 416.83
Total amount due	\$ 416.83

11066

Dec 2025 Gas New Wing

010-010-440

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**Mail**

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envelope.



CenterPoint.
Energy

ACCOUNT NUMBER 6913845-1**DATE DUE****Jan 23, 2026****AMOUNT DUE****\$ 416.83**

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 JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL	ACCOUNT NUMBER 6913845-1	DATE DUE Jan 23, 2026
SERVICE ADDRESS 208 Highway 37 S B, Mount Vernon, TX 75457-3107	DATE MAILED Jan 08, 2026	AMOUNT DUE \$ 416.83

DEFINITIONS

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Current gas charges

Meter Number Day Billing Period
3870400272591 30

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/03/25 - 01/02/26	6261	-	5873	=	388 CCF
Customer charge					\$53.12
Storage inventory charge			388 CCF x	\$ 0.00316	1.23
Base amount			388 CCF x	\$ 0.05798	22.50
Gas cost adjustment			388 CCF x	\$ 0.81824	317.48
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					18.50
Reimbursement of State GRT					2.15

Total current charges**\$ 416.83**

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

RECEIVED

JAN 12 2026

FRANKLIN COUNTY
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jan 08, 2026

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 267.08

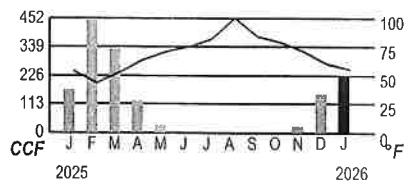
Gas leak or emergency
Leave immediately, then call
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Customer service
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Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	167	151	226	
Average daily gas use(CCF)	5.6	4.6	7.5	
Average daily temperature	54	60	55	
Days in billing period	30	33	30	

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 198.12
Payment Dec 23, 2025	Thank you!
Current gas charges (Details on page 2)	+ 267.08
Total amount due	\$ 267.08

#1066

Dec 2025 Gas E Annex

010-80-440

RECEIVED

JAN 12 2026

FRANKLIN COUNTY
TREASURER

How to pay your bill



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

Please keep this portion for your records

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



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.



ACCOUNT NUMBER 8323741-2

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

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 267.08

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

0470215909792

008200000832374128000000267080000002670890



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

Page 2 of 4
ACCOUNT NUMBER
8323741-2

DATE DUE**Jan 23, 2026**

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

DATE MAILED
Jan 08, 2026

AMOUNT DUE**\$ 267.08****DEFINITIONS**

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

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

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

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

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

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

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

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

Current gas charges

Meter Number Day Billing Period
3732107821687 30

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

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	=	Usage
12/03/25 - 01/02/26	1437	1234	203	1.11360	226	CCF
Customer charge						\$53.12
Storage inventory charge				226 CCF x	\$ 0.00316	0.71
Base amount				226 CCF x	\$ 0.05798	13.10
Gas cost adjustment				226 CCF x	\$ 0.81824	184.92
Tax act 2022						1.58
Case No. OS-24-00016343 Rate case surcharge						0.27
Reimbursement of local franchise fee						11.99
Reimbursement of State GRT						1.39
Total current charges						\$ 267.08

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

RECEIVED

JAN 12 2026

FRANKLIN COUNTY
TREASURER**Your account, managed your way**

Sign up at CenterPointEnergy.com/myaccount

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

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

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

- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL**ACCOUNT NUMBER**
6403913079-0**DATE DUE****Jan 23, 2026****DATE MAILED**
Jan 08, 2026**AMOUNT DUE****\$ 128.47****SERVICE ADDRESS**

206 Texas Highway 37 S, Mount Vernon, TX 75457-6601

Gas leak or emergencyLeave immediately, then call
800-752-8036, 24 hours a day**Customer service**800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811
24 hours a day**Comments**PO Box 2628
Houston, TX 77252-2628**To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.****ACCOUNT SUMMARY**

Previous gas amount due \$ 59.92

Payment Dec 23, 2025 *Thank you!* - 59.92Current gas charges (**Details on page 2**) + 128.47**Total amount due** \$ 128.47

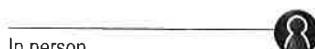
1066

Dec 2026 Gas w Annex

610-510-441

RECEIVED

JAN 12 2026

FRANKLIN COUNTY
TREASURER**How to pay your bill****Online**Visit: CenterPointEnergy.com/paybill
Pay immediately, schedule a payment or
set up automatic monthly payments.**Phone**Call 800-259-5544 and make a payment
using your checking or savings account,
or by debit or credit card.**In person**To find a payment location, visit:
CenterPointEnergy.com/paybill or call
800-259-5544.**Mail**Return the payment stub below, with your
check or money order, using the return
envelope.

Please keep this portion for your records

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

**CenterPoint
Energy****ACCOUNT NUMBER** 6403913079-0Enroll in AutoPay
today. See form on the
back of this stub.**DATE DUE****Jan 23, 2026****AMOUNT DUE****\$ 128.47**

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

\$ _____

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time
electronic funds transfer from your bank account or to process the payment as a check transaction.CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0810251653822

008200640391307902000000128470000001284760



CenterPointEnergy.com

CUSTOMER FRANKLIN CO JAIL	ACCOUNT NUMBER 6403913079-0	DATE DUE Jan 23, 2026
SERVICE ADDRESS 206 Texas Highway 37 S, Mount Vernon, TX 75457-6601	DATE MAILED Jan 08, 2026	AMOUNT DUE \$ 128.47

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.

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

Current gas charges

Meter Number 9612302342184 **Day Billing Period** 30

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

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
12/03/25 - 01/02/26	92	24	68	1.11360	76 CCF
Customer charge					\$53.12
Storage inventory charge			76 CCF x	\$ 0.00316	0.24
Base amount			76 CCF x	\$ 0.05798	4.41
Gas cost adjustment			76 CCF x	\$ 0.81824	62.19
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					5.97
Reimbursement of State GRT					0.69
Total current charges					\$ 128.47

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

RECEIVED

JAN 12 2026

**FRANKLIN COUNTY
TREASURER**

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY COURTHOUSE

Page 1 of 4
ACCOUNT NUMBER
13960900-2

DATE DUE**Jan 23, 2026**

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

DATE MAILED
Jan 08, 2026

AMOUNT DUE**\$ 76.69****Gas leak or emergency**Leave immediately, then call
800-752-8036, 24 hours a day**Customer service**800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811
24 hours a day**Comments**PO Box 2628
Houston, TX 77252-2628

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 77.25
Payment Dec 23, 2025	Thank you!
Current gas charges (Details on page 2)	+ 76.69
Total amount due	\$ 76.69

1066

Dec 2026 Gas CH Generator

010-570-440

RECEIVED
JAN 12 2026

FRANKLIN COUNTY
TREASURER**How to pay your bill****Online**

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

**Phone**

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

**In person**

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

**Mail**

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



Please keep this portion for your records

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

CenterPoint
Energy

ACCOUNT NUMBER 13960900-2

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

DATE DUE**Jan 23, 2026****AMOUNT DUE****\$ 76.69**

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 COUNTY COURTHOUSE
200 KAUFMAN ST N
MT VERNON, TX 75457-2312



0002472 01 AV 0.59 1



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250226700418

0082000013960900220000000766900000000766960



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY COURTHOUSE	ACCOUNT NUMBER 13960900-2	DATE DUE	Page 2 of 4
SERVICE ADDRESS 200 Kaufman St N, Mount Vernon, TX 75457-2312	DATE MAILED Jan 08, 2026	AMOUNT DUE	Jan 23, 2026
			\$ 76.69

DEFINITIONS

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Current gas charges

Meter Number Day Billing Period

4752501953001 30

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

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	=	Usage
12/03/25 - 01/02/26	48	30	18	1.11360	=	20 CCF
Customer charge						\$53.12
Storage inventory charge		20 CCF x	\$ 0.00316			0.06
Base amount		20 CCF x	\$ 0.05798			1.16
Gas cost adjustment		20 CCF x	\$ 0.81824			16.36
Tax act 2022						1.58
Case No. OS-24-00016343 Rate case surcharge						0.27
Reimbursement of local franchise fee						3.71
Reimbursement of State GRT						0.43
Total current charges						\$ 76.69

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

RECEIVED

JAN 12 2026

FRANKLIN COUNTY
TREASURER**Your account, managed your way**

Sign up at CenterPointEnergy.com/myaccount

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Account holder's signature

Date

01-2460-01
203 TAYLOR

← Account detail

Print

Account detail

Account summary

Transactions

Account 01-2460-01

Consumption

Owner FRANKLIN COUNTY SR BLDG.

Home

Service address 203 TAYLOR

Contact preferences

Status Active

Payment methods

Auto pay

Add or remove accounts

Balance Prior account balance \$0.00

#1071
Dec 2025 Water Hub
010-510-441

Current bill Due 1/15/2026 \$481.57

Transactions since current bill \$0.00

Pending payments (\$481.57)

Account balance \$0.00

RECEIVED

Metered services

JAN 02 2026

Service WATER FRANKLIN COUNTY TREASURER

Meter number 61319228

Non-metered services

Service SEWER

Service GARBAGE

Service STORM WATER

Privacy - Terms



01-2490-00
101 E. DALLAS

← Account detail

Account detail

Account summary

Transactions

Account 01-2490-00

Consumption

Owner FRANKLIN COUNTY COURTHOUSE

Home

Service address 101 E. DALLAS

Contact preferences

Status Active

Payment methods

Balance

Add or remove accounts

Prior account balance \$0.00

#1071

Dec 2025 Water CH

010-070-440

Current bill Due 1/15/2026 \$479.16

Transactions since current bill \$0.00

Pending payments (\$479.16)

Account balance \$0.00

Metered services

Service WATER RECEIVED
Meter number 61365247 JAN 02 2026
FRANKLIN COUNTY TREASURER

Service WATER

Meter number 16212935

Non-metered services

Service SEWER

Privacy - Terms

02-0100-00
100 E. MAIN

← Account detail

Account detail

Transactions

Consumption

Home

Contact preferences

Payment methods

Add or remove accounts

#1071

Dec 2025 Water Library

010-510-441

Account summary

Account 02-0100-00

Owner FRANKLIN COUNTY LIBRARY

Service address 100 E. MAIN

Status Active

Auto pay

Balance

Prior account balance \$0.00

Current bill Due 1/15/2026 \$109.77

Transactions since current bill \$0.00

Pending payments (\$109.77)

Account balance \$0.00

Deposits

Description WATER RECEIVED

Amount \$20.00 JAN 02 2026

Date 4/29/1977 FRANKLIN COUNTY TREASURER

Remaining 0

Unbilled amount \$0.00

Metered services

Service WATER

Privacy - Terms



03-0941-00
206 TX HIGHWAY 37 S.

← Account detail

Account detail

Transactions

Consumption

Home

Contact preferences

Payment methods

Add or remove accounts

#1071

Dec 2025 Water W Annex

010-570-441

Account summary

Account 03-0941-00

Owner FRANKLIN COUNTY WEST ANNEX

Service address 206 TX HIGHWAY 37 S.

Status Active

Auto pay

Balance

Prior account balance \$0.00

Current bill Due 1/15/2026 \$140.20

Transactions since current bill \$0.00

Pending payments (\$140.20)

Account balance \$0.00

Deposits

RECEIVED

JAN 02 2026

FRANKLIN COUNTY
TREASURER

Description WATER

Amount \$200.00

Date 4/9/2024

Remaining 0

Unbilled amount \$0.00

Metered services

Service WATER

Privacy - Terms



14

03-1260-00
208 TX HIGHWAY 37 S.

← Account detail

Account detail

Account summary

Transactions

Account 03-1260-00

Consumption

Owner FRANKLIN COUNTY JAIL

Home

Service address 208 TX HIGHWAY 37 S.

Contact preferences

Status Active

Payment methods

Balance

Prior account balance \$0.00

Add or remove accounts

Current bill Due 1/15/2026 \$2,908.25

#1071

Dec 2025 Water Jail

Transactions since current bill \$0.00

010-010-440

Pending payments (\$2,908.25)

Account balance \$0.00

Metered services

RECEIVED
Service WATER JAN 02 2026
Meter number 61365228 FRANKLIN COUNTY
TREASURER

Service WATER

Meter number 61365215

Non-metered services

Service SEWER

[Privacy](#) - [Terms](#)



04-1690-01
502 E. MAIN

← Account detail

≡

Account detail

Account summary

Transactions

Account 04-1690-01

Consumption

Owner FRANKLIN COUNTY EAST ANNEX

Home

Service address 502 E. MAIN

Contact preferences

Status Active

Payment methods

Balance

Add or remove accounts

Prior account balance \$0.00

~~#1071~~

Dec 2028 Water E Annex

010-510-440

Current bill Due 1/15/2026 \$86.50

Transactions since current bill \$0.00

Pending payments (\$86.50)

Account balance \$0.00

Metered services

Service WATER

RECEIVED

Meter number 16873076

JAN 02 2026

FRANKLIN COUNTY
TREASURER

Non-metered services

Service SEWER

Service STORM WATER

Service SEWER LINE CONST. ASMT.

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

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1484

ACCOUNT NUMBER		SERVICE ID	
PREV. READ DATE		CUR. READ DATE	
11/20/2025		12/23/2025	
PREV. BALANCE		PAYMENTS	
38.66		-38.66	0.00
Service	Previous Reading	Current Reading	Consumption
WATER	17	19	200
REG FEE			0.01
Set up AutoPay and Never Miss a Due Date HTTPS://cssudpay.com			
Past Due Amount	Current Charges	NET AMOUNT	
0.00	36.77	36.77	
Due Date	AFTER DUE DATE	NET AMOUNT	
01/15/2026		36.77	

Location Address: FARM ROAD 500 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

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	
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



Scan to Pay

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

1398

Dec 2025 Water Pct 3

023-613-440

RECEIVED

DEC 30 2025

FRANKLIN COUNTY
TREASURER



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

ACCOUNT NUMBER

SERVICE ID

2373	1023910	
PREV. READ DATE	CUR. READ DATE	
11/20/2025	12/23/2025	
PREV. BALANCE	PAYMENTS	PAST DUE
39.30	-39.30	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	313	319	600	39.28
REG FEE				0.02

Set up AutoPay and Never Miss a Due Date
[HTTPS://cssudpay.com](https://cssudpay.com)

Past Due Amount	Current Charges	NET AMOUNT
0.00	39.30	39.30
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2026	43.23	39.30

Location Address: CRNR FM 115 & FM 1448 *

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

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1398

Dec 2025 Water Pct 4

024 614-440

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1404

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A

NON-CONFIDENTIALITY FORM

IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT

INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER	SERVICE ID
2373	1023910
PAST DUE	CURRENT
0.00	39.30
LATE FEE	BY DUE DATE
	AFTER DUE DATE
	39.30
	43.23

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

RECEIVED

DEC 30 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) 588-1484

ACCOUNT NUMBER

SERVICE ID

3442	2453770		
PREV. READ DATE	CUR. READ DATE		
11/20/2025	12/23/2025		
PREV. BALANCE	PAYMENTS	PAST DUE	DUE DATE
51.31	-51.31	0.00	01/15/2026
Service	Previous Reading	Current Reading	Consumption
WATER	257	289	3200
REG FEE			0.08

Set up AutoPay and Never Miss a Due Date
[HTTPS://cssudpay.com](https://cssudpay.com)

Location Address: CR NE 2100 *

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	
3442	2453770	
PAST DUE	CURRENT	SALES TAX
0.00	55.74	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	55.74	61.31

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

##1398

Dec 2025 Water Pct 2

022-612-440

RECEIVED

DEC 30 2025

FRANKLIN COUNTY
TREASURER



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

ACCOUNT NUMBER	SERVICE ID			
3481	2249850			
PREV. READ DATE	CUR. READ DATE			
11/20/2025	12/23/2025			
PREV. BALANCE	PAYMENTS	PAST DUE		
36.77	-36.77	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	24	28	400	38.02
REG FEE				0.01

Set up AutoPay and Never Miss a Due Date
[HTTPS://cssudpay.com](https://cssudpay.com)

Past Due Amount	Current Charges	NET AMOUNT
Due Date	AFTER DUE DATE	NET AMOUNT
0.00	38.03	38.03
01/15/2026	41.83	38.03

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

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

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A
NON-CONFIDENTIALITY FORM

IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT

INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER	SERVICE ID		
3481	2249850		
PAST DUE	CURRENT	SALES TAX	
0.00	38.03	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	38.03	41.83	

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

1397
Dec 2025 Water Airport
080-516-440

RECEIVED

DEC 30 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) 586-1404

ACCOUNT NUMBER

SERVICE ID

3616	2248830	
PREV. READ DATE	CUR. READ DATE	
11/20/2025	12/22/2025	
PREV. BALANCE	PAYMENTS	PAST DUE
38.03	-38.03	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	29	30	100	36.13

Set up AutoPay and Never Miss a Due Date
[HTTPS://cssudpay.com](https://cssudpay.com)

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.13	36.13
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2026	39.74	36.13

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

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	
3616	2248830	
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



Scan to Pay

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

#1398

Dec 2025 Water Pct 1

021-611-4410

RECEIVED

DEC 30 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		
11/20/2025		12/23/2025		
PREV. BALANCE		PAYMENTS		
77.19		-77.19		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	2146	2166	2000	77.00
REG FEE				0.05
Set up AutoPay and Never Miss a Due Date HTTPS://cssudpay.com				
Past Due Amount		Current Charges		NET AMOUNT
0.00		77.05		77.05
Due Date		AFTER DUE DATE		NET AMOUNT
01/15/2026		84.75		77.05

Location Address: 196 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

Bank Draft - Do Not Pay

DUE DATE		ACCOUNT NUMBER		SERVICE ID	
01/15/2026		5408		2249860	
PAST DUE		CURRENT		SALES TAX	
0.00		77.05		0.00	
LATE FEE	BY DUE DATE			AFTER DUE DATE	
		77.05		84.75	

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

1398
Dec 2025 Water B / Park

043-516-446

RECEIVED

DEC 30 2025

FRANKLIN COUNTY
TREASURER



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

ACCOUNT NUMBER SERVICE ID

46835	2250400			
PREV. READ DATE		CUR. READ DATE		
11/20/2025		12/23/2025		
PREV. BALANCE	PAYMENTS	PAST DUE	DUE DATE	
44.36	-44.36	0.00	01/15/2026	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	198	216	1800	46.84
REG FEE				0.05
Set up AutoPay and Never Miss a Due Date HTTPS://cssudpay.com				

Location Address: 590 TX HWY 37 N *

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

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

#1398

Dec 2025 Water EMO

010-570-443

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1404

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
0.00	46.89
LATE FEE	BY DUE DATE
	AFTER DUE DATE
	46.89
	56.89

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

RECEIVED
DEC 30 2025

FRANKLIN COUNTY
TREASURER



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

ACCOUNT NUMBER	SERVICE ID			
48094	22458282			
PREV. READ DATE	CUR. READ DATE			
11/20/2025		12/23/2025		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.50	-35.50	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1	2	100	36.13
Set up AutoPay and Never Miss a Due Date HTTPS://cssudpay.com				

Location Address: 597 CIR 2000 NE *

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

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

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		
48094	22458282		
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



Scan to Pay

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

#1397

Dec 2025 Water Ext Agent Bidg

010-510-441

RECEIVED

DEC 30 2025

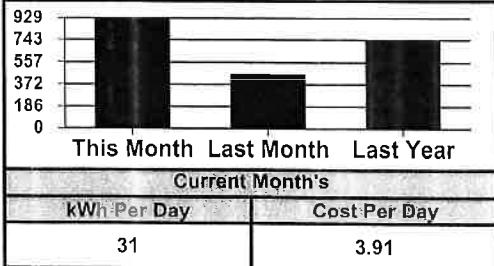
FRANKLIN COUNTY
TREASURER



2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage



Report an Outage 24/7: 903-455-1715

Online Payment: www.farmerselectric.coop

Pay by Phone: 1-855-940-3942

Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.

Bill is deemed correct unless you contact us within 30 days.

4 89

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



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

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 12/27/2025		
PREVIOUS BALANCE:	64.87	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 12/20/2025 PRES READING (Actual) 54991 11/20/2025 PREV READING (Actual) 54062 kWh USED IN 30 DAYS 929 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 929 kWh @ 0.080092 74.41 DISTRIBUTION COSTS 929 kWh @ 0.029998 27.87 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 01/12/2026 117.28		
PAYMENT 12/08/2025	-64.87			
BALANCE FORWARD	0.00			
CO-OP NEWS		RECEIVED DEC 29 2025 FRANKLIN COUNTY TREASURER		
#1135 Dec 2025 Elect Pct 1 021-611-440				

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 01/12/2026, 5PM	117.28
Total as of 12/27/2025	117.28
After 01/12/2026 Current Amount	117.28
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800



304606700000000000000047092000000117280000117287



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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
825

Amount due on or before
January 16, 2026 **\$119.01**

Bill mailing date is Dec 29, 2025
Account #960-185-670-0-6

CY 20

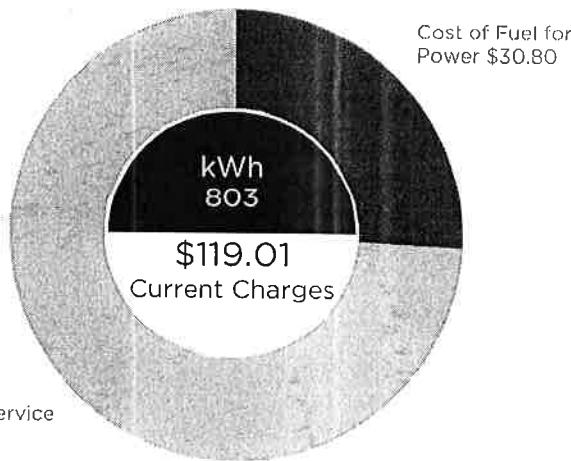


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Dec 2025 Elect Pct 2

022-612-440

Current bill summary:
Billing from 11/25/25 - 12/29/25 (35 days)



Please tear on dotted line.

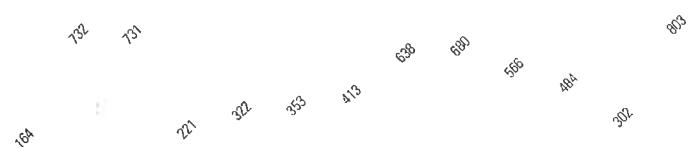
Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

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 swepcocom.

Usage History (kWh):



Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
2024 2025

Methods of Payment

swepcocom

PO Box 371496
Pittsburgh, PA 15250-7496

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

RECEIVED

JAN 02 2026

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

FRANKLIN COUNTY
TREASURER

Turn over for important information!

11901
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before
January 16, 2026 **\$119.01**

Payment Amount \$

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

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



000011901000011901010000000009601856700629121601020900006

**Service Address:**

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

Line Item Charges:

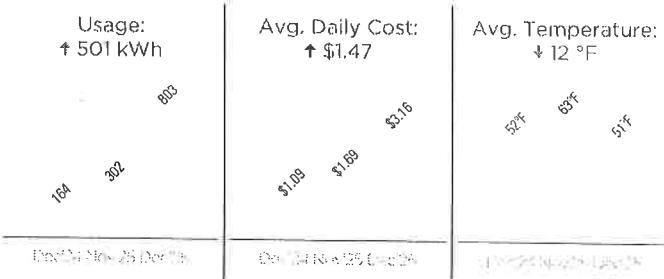
Previous Charges	
Total Amount Due At Last Billing	\$ 60.69
Payment 12/08/25 - Thank You	-60.69
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/29/25	
Energy Charges	\$ 55.59
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	24.06
Fuel Refund/Surcharge	4.11
Rate Case Expense Surcharge	.09
Fuel Surcharge - Docket No. 53931	.88
Tax Normalization Rider	6.64
Military Base Adjustment Factor	.05
Dolet Hills Rate Rider	.23
Turk Remand Credit Rider	-11.17
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	.66
Transmission Cost Recovery Factor	3.27
Distribution Cost Recovery Factor	7.69
Distribution Cost Recovery Factor Credit	-.74
Current Balance Due	\$ 110.58
Tariff 098 - Area Lighting 12/29/25	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0310570 Per kWh	1.47
Fuel Refund/Surcharge	.23
Rate Case Expense Surcharge	.01
Fuel Surcharge - Docket No. 53931	.05
Tax Normalization Rider	.44
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.01

More Line Item Charges:

Tariff 098 - Area Lighting 12/29/25		
Turk Remand Credit Rider		-.35
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		1.15
Distribution Cost Recovery Factor Credit		-.11
Current Balance Due	\$ 8.43	
Total Balance Due	\$ 119.01	

Usage Details:

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



Total usage for the past 12 months: 5,606 kWh

Average (Avg.) monthly usage: 467 kWh

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
803	(100.0)			803 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
13454	Actual	14257	Actual	803	803 kWh
-	-	4.395	Actual	4.395	4.395 kW
Service Period 11/24 - 12/29					Multiplier 1
Next scheduled read date should be between Jan 27 and Jan 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED
JAN 02 2026
FRANKLIN COUNTY
TREASURER



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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
12237

Amount due on or before
January 16, 2026 **\$9.32**

Bill mailing date is Dec 29, 2025
Account #962-574-663-0-8

CY 20

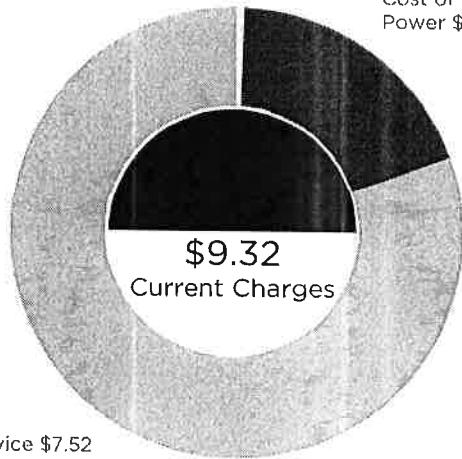
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012

Dec 2025 Elect CH Light
①10 - 570 - 440

Current bill summary:
Billing from 11/25/25 - 12/29/25 (35 days)

Taxes & Fees \$0.05
Cost of Fuel for
Power \$1.75



Electric Service \$7.52

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 swepcocom.

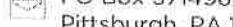


**Know what's below.
Call before you dig.**

Methods of Payment



swepco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

RECEIVED

JAN 02 2026

Need to get in touch?

Customer Service: 1-888-216-3523

FRANKLIN COUNTY
TREASURER

Hearing Impaired Relay (TTY): 1-800-735-1289

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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

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



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

932
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before
January 16, 2026 **\$9.32**

Payment Amount \$

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

000000932000000932010000000009625746630829121601020900008

**Service Address:**

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

Account #962-574-663-0-8

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

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

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	9.32
Payment 12/08/25 - Thank You		-9.32
Previous Balance Due		
	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 12/29/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0310570 Per kWh		1.47
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.05
Tax Normalization Rider		.44
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-.41
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		1.15
Distribution Cost Recovery Factor Credit		-.11
Municipal Franchise Fee		.05
Current Balance Due		
	\$	9.32
Total Balance Due		
	\$	9.32

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED
JAN 02 2026

FRANKLIN COUNTY
TREASURER



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

Amount due on or before
January 16, 2026 **\$395.15**

Bill mailing date is Dec 29, 2025
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
20353

CY 20



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

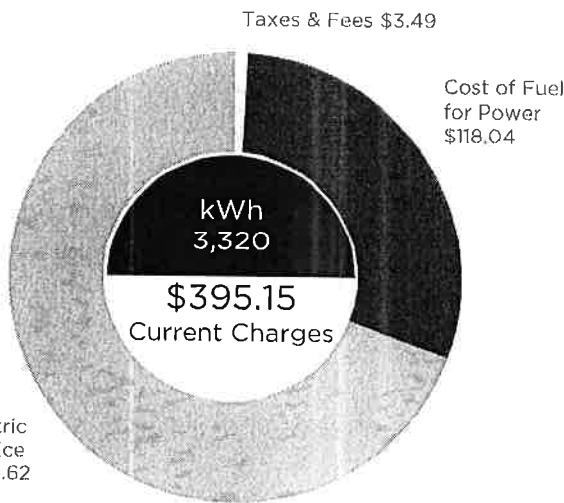
#1012

Dec 2028 Elect Library

010-510-441

Current bill summary:

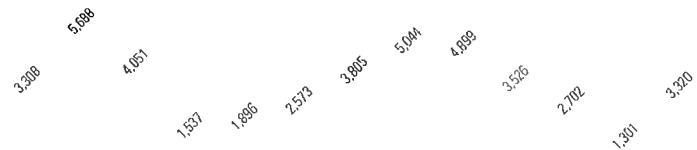
Billing from 11/25/25 - 12/29/25 (35 days)



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 swepcocom.

Usage History (kWh):



Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2024												2025

Methods of Payment

swepcocom

PO Box 371496
Pittsburgh, PA 15250-7496

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

RECEIVED

JAN 02 2026

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Need to get in touch?

Turn over for important information!

Please tear on dotted line.

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

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



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

39515
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before
January 16, 2026 **\$395.15**

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 \$

000039515000039515010000000009643175630129121601020900005

**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	\$ 282.25
Payment 12/08/25 - Thank You	-282.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 12/29/25	
Energy Charges	\$ 242.09
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	99.48
Fuel Refund/Surcharge	14.93
Rate Case Expense Surcharge	.36
Fuel Surcharge - Docket No. 53931	3.63
Tax Normalization Rider	25.81
Military Base Adjustment Factor	.22
Dolet Hills Rate Rider	.95
Turk Remand Credit Rider	-41.51
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	2.11
Transmission Cost Recovery Factor	14.54
Distribution Cost Recovery Factor	23.30
Distribution Cost Recovery Factor Credit	-2.26
Municipal Franchise Fee	3.49
Current Balance Due	\$ 395.15
Total Balance Due	\$ 395.15

Usage Details:

†Values reflect changes between current month and previous month.

Usage: † 2019 kWh	Avg. Daily Cost: † \$2.19	Avg. Temperature: † 12 °F
3398 3201	\$126 \$8.10 \$1128	52°F 63°F 51°F

Total usage for the past 12 months: 40,330 kWh

Average (Avg.) monthly usage: 3,361 kWh

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
(100.0)	-	-	-	3,320 kWh
3,320	-	-	-	14,600 kW

High Prev Demand = 23.5

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
106507	Actual	109827	Actual	3320	3,320 kWh
-	-	23.535	Actual	23.535	23.535 kW
Service Period 11/24 - 12/29			Multiplier 1		
Next scheduled read date should be between Jan 27 and Jan 30.					

Notes from SWEPCO:**RECEIVED**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
23835

Amount due on or before
January 16, 2026 **\$20.41**

Bill mailing date is Dec 29, 2025
Account #965-075-097-0-9

CY 20

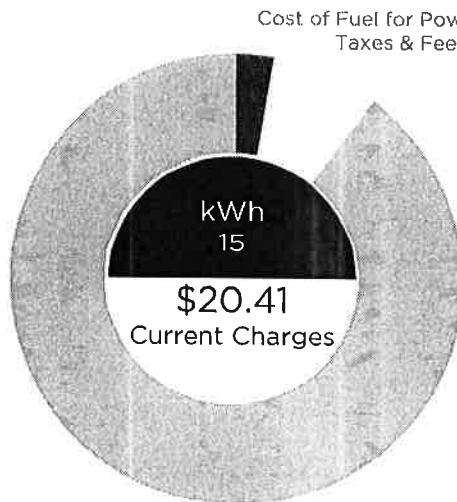


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Dec 2025 Elect E Annex 013
010-610-400

Current bill summary:

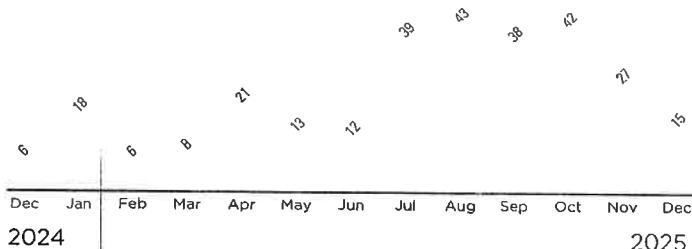
Billing from 11/25/25 - 12/29/25 (35 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment



swepco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

Need to get in touch?

RECEIVED

JAN 02 2026

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2989

Outages: SWEPCO.com/Out or 1-888-218-3919
TREASURER

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

Please tear on dotted line.

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

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



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

2041
Account #965-075-097-0-9
FRANKLIN COUNTY

Amount due on or before
January 16, 2026 **\$20.41**

Payment Amount \$

Pay \$21.35 after 01/16/2026

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

000002041000002135010000000009650750970929121901020900002

**Service Address:**

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

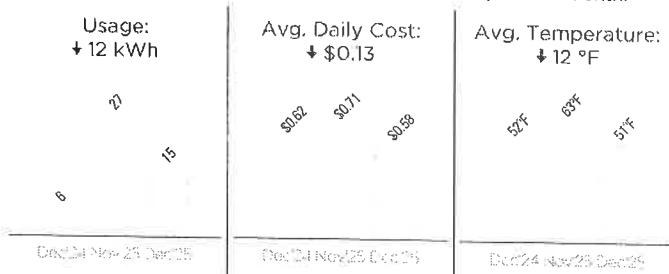
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	21.93
Payment 12/08/25 - Thank You		-21.93
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 12/29/25		
Energy Charges	\$	1.04
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		.45
Fuel Refund/Surcharge		.08
Fuel Surcharge - Docket No. 53931		.02
Tax Normalization Rider		.12
Turk Remand Credit Rider		-2.29
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.01
Transmission Cost Recovery Factor		.06
Distribution Cost Recovery Factor		.14
Distribution Cost Recovery Factor Credit		-.01
Municipal Franchise Fee		.02
Sales Tax		1.55
Current Balance Due	\$	20.41
Total Balance Due	\$	20.41
Pay \$21.35 after 01/16/2026		

Usage Details:

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



Total usage for the past 12 months: 273 kWh

Average (Avg.) monthly usage: 23 kWh

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
15	(100.0)	-	-	15 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
278	Actual	293	Actual	15	15 kWh
-	-	1.231	Actual	1.231	1.231 kW
Service Period 11/24 - 12/29					Multiplier 1
Next scheduled read date should be between Jan 27 and Jan 30.					

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

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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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JAN 02 2026

FRANKLIN COUNTY
TREASURER



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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
27899

Amount due on or before
January 16, 2026 **\$50.93**

Bill mailing date is Dec 29, 2025
Account #965-949-176-0-9

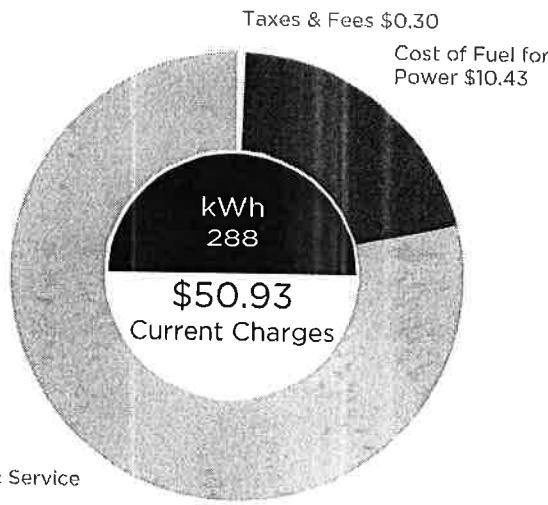
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Dec 2025 Elect Stg Blag

010-510-440

Current bill summary:

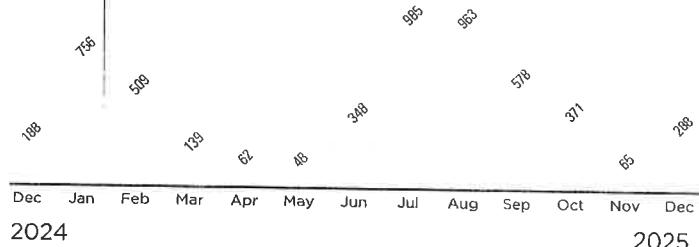
Billing from 11/25/25 - 12/29/25 (35 days)



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 swepcocom.

Usage History (kWh):



Methods of Payment

swepcocom

PO Box 371496
Pittsburgh, PA 15250-7496

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

RECEIVED

JAN 02 2026

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-775-2989

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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

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

Turn over for important information!

5093
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before
January 16, 2026 **\$50.93**

Payment Amount \$

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

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



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