



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Dec 09, 2025

DATE DUE
AMOUNT DUE

Page 1 of 4
Dec 24, 2025
\$ 93.71

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

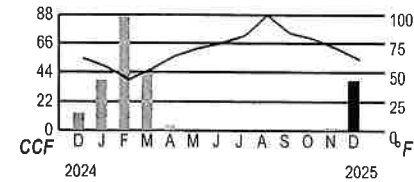
Call before you dig

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	13	2	38
Average daily gas use (CCF)	0.4	0.1	1.2
Average daily temperature	61	70	60
Days in billing period	33	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	\$ 60.45
Payment Nov 21, 2025	- 60.45
Current gas charges (Details on page 2)	+ 93.71
Total amount due	\$ 93.71

#1066
Nov 2025 Gas Library
010-010-441

RECEIVED

DEC 09 2025

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

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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 2714258-7

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

DATE DUE Dec 24, 2025
AMOUNT DUE \$ 93.71

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

\$

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

2340003222849

008200000271425878000000093710000000937190

000001

**CUSTOMER**
FRANKLIN COUNTY LIBRARY**ACCOUNT NUMBER**
2714258-7**DATE DUE****Dec 24, 2025****DATE MAILED**
Dec 09, 2025**AMOUNT DUE****\$ 93.71**

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.

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3791610004256 33

Billing Period	Current Reading	Previous Reading	=	Usage
10/31/25 - 12/03/25	1852	1814		38 CCF
Customer charge				\$53.12
Storage inventory charge				38 CCF x \$ 0.00302 0.11
Base amount				38 CCF x \$ 0.05798 2.20
Gas cost adjustment				38 CCF x \$ 0.81824 31.10
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				4.46
Reimbursement of State GRT				0.52
Total current charges				\$ 93.71

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

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DEC 09 2025

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Dec 09, 2025

DATE DUE

Page 1 of 4

Dec 24, 2025

AMOUNT DUE

\$ 853.30

Gas leak or emergency

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800-752-8036, 24 hours a day

Customer service

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Monday - Friday, 7 am - 7 pm

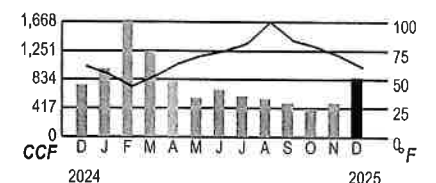
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
		This month
Total CCF used	746	496
Average daily gas use (CCF)	22.6	16.5
Average daily temperature	61	70
Days in billing period	33	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 516.86
Payment Nov 21, 2025	- 516.86
Current gas charges (Details on page 2)	+ 853.30
Total amount due	\$ 853.30

#1066

Nov 2025 Gas Jail

010-510-440

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DEC 09 2025

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2746335-5

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DATE DUE

Dec 24, 2025

AMOUNT DUE

\$ 853.30

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\$

Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Dec 24, 2025

DATE MAILED
Dec 09, 2025

AMOUNT DUE

\$ 853.30

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.

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Current gas charges

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

Meter Number **Day Billing Period**
3841000195471 33

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
10/31/25 - 12/03/25	6404	5632	772	1.11360	860 CCF
Customer charge					\$53.12
Storage inventory charge			860 CCF x	\$ 0.00302	2.60
Base amount			860 CCF x	\$ 0.05798	49.86
Gas cost adjustment			860 CCF x	\$ 0.81824	703.69
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					37.48
Reimbursement of State GRT					4.35

Total current charges

\$ 853.30

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

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DEC 09 2025
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Dec 09, 2025

DATE DUE

Page 1 of 4

Dec 24, 2025

AMOUNT DUE

\$ 160.23

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

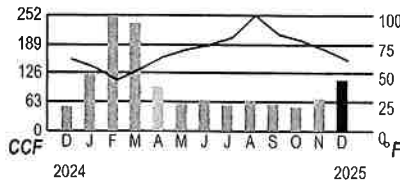
Call before you dig

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	52	70	110
Average daily gas use (CCF)	1.6	2.3	3.3
Average daily temperature	61	70	60
Days in billing period	33	30	33

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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 \$ 123.27

Payment Nov 21, 2025 *Thank you!* - 123.27

Current gas charges (Details on page 2) + 160.23

Total amount due \$ 160.23

#1066

Nov 2025 Gas Hub

010-510-441

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DEC 09 2025

FRANKLIN COUNTY
TREASURER

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Online

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE

Dec 24, 2025

AMOUNT DUE

\$ 160.23

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Dec 24, 2025

DATE MAILED
Dec 09, 2025

AMOUNT DUE

\$ 160.23

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3831200270008 33

Billing Period	Current Reading	Previous Reading	=	Usage
10/31/25 - 12/03/25	4428	4318		110 CCF
Customer charge				\$53.12
Storage inventory charge				0.33
Base amount				6.38
Gas cost adjustment				90.00
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				7.35
Reimbursement of State GRT				0.85

Total current charges

\$ 160.23

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

RECEIVED

DEC 09 2025

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Dec 09, 2025

DATE DUE

Page 1 of 4

Dec 24, 2025

AMOUNT DUE

\$ 237.87

Gas leak or emergency

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800-752-8036, 24 hours a day

Customer service

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Monday - Friday, 7 am - 7 pm

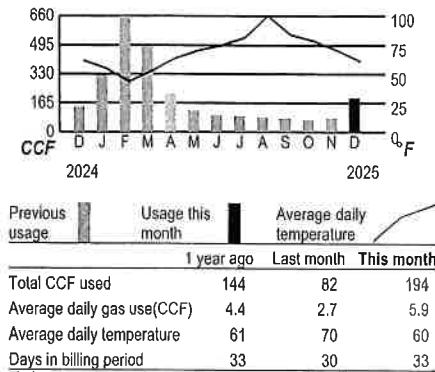
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24 hours a day

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ACCOUNT SUMMARY

Previous gas amount due	\$ 134.34
Payment Nov 21, 2025	- 134.34
Current gas charges (Details on page 2)	+ 237.87
Total amount due	\$ 237.87

#1066
Nov 2025 Gas New Wing
010-510-440

RECEIVED

DEC 09 2025

FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 6913845-1

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DATE DUE

Dec 24, 2025

AMOUNT DUE

\$ 237.87

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Dec 24, 2025

DATE MAILED
Dec 09, 2025

AMOUNT DUE

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CenterPointEnergy.com

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Current gas charges

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

Meter Number Day Billing Period

3870400272591 33

Billing Period	Current Reading	Previous Reading	Usage
10/31/25 - 12/03/25	5873	5679	194 CCF
Customer charge			\$53.12
Storage inventory charge	194 CCF x	\$ 0.00302	0.59
Base amount	194 CCF x	\$ 0.05798	11.25
Gas cost adjustment	194 CCF x	\$ 0.81824	158.74
Tax act 2022			1.93
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			10.72
Reimbursement of State GRT			1.25

Total current charges

\$ 237.87

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

RECEIVED

DEC 09 2025

FRANKLIN COUNTY
TREASURER

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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
Dec 09, 2025

DATE DUE

Page 1 of 4

Dec 24, 2025

AMOUNT DUE

\$ 198.12

Gas leak or emergency

Leave immediately, then call
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Customer service

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Monday - Friday, 7 am - 7 pm

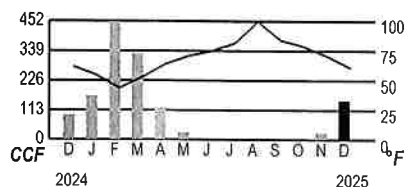
Call before you dig

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	95	26	151
Average daily gas use (CCF)	2.9	0.9	4.6
Average daily temperature	61	70	60
Days in billing period	33	30	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 82.61
Payment Nov 21, 2025	Thank you! - 82.61
Current gas charges (Details on page 2)	+ 198.12
Total amount due	\$ 198.12

1066
Nov 2025 Gas E Annex
010-510-440

RECEIVED

DEC 09 2025

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.



ACCOUNT NUMBER 8323741-2

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

DATE DUE

Dec 24, 2025

AMOUNT DUE

\$ 198.12

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

2170002424512

008200000832374125000000198120000001981220



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Dec 24, 2025

DATE MAILED
Dec 09, 2025

AMOUNT DUE

\$ 198.12

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3732107821687 33

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
10/31/25 - 12/03/25	1234	1098	136	1.11360	151 CCF
Customer charge					\$53.12
Storage inventory charge			151 CCF x	\$ 0.00302	0.46
Base amount			151 CCF x	\$ 0.05798	8.75
Gas cost adjustment			151 CCF x	\$ 0.81824	123.55
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					9.00
Reimbursement of State GRT					1.04

Total current charges

\$ 198.12

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

RECEIVED
DEC 09 2025
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

ACCOUNT NUMBER
6403913079-0

DATE MAILED
Dec 09, 2025

DATE DUE
AMOUNT DUE

Page 1 of 4
Dec 24, 2025
\$ 59.92

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.

ACCOUNT SUMMARY

Previous gas amount due	- \$ 19.92
Payment	<i>No payment received.</i> - 0.00
Balance forward	- \$ 19.92
Current gas charges (Details on page 2)	+ 79.84
Total amount due	\$ 59.92

#1066
Nov 2025 Gas w Annex
010-510-441

RECEIVED
DEC 09 2025
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
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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.

Please keep this portion for your records

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



ACCOUNT NUMBER 6403913079-0

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

DATE DUE
AMOUNT DUE

Dec 24, 2025

\$ 59.92

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

0570211175858

00820064039130790200000000599200000000599260



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6403913079-0

DATE DUE

Page 2 of 4
Dec 24, 2025

DATE MAILED
Dec 09, 2025

AMOUNT DUE

\$ 59.92

CenterPointEnergy.com

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

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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Current gas charges

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

Meter Number **Day Billing Period**
9612302342184 33

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
10/31/25 - 12/03/25	24	3	21	1.11360	23 CCF
Customer charge					\$53.12
Storage inventory charge			23 CCF x	\$ 0.00302	0.07
Base amount			23 CCF x	\$ 0.05798	1.33
Gas cost adjustment			23 CCF x	\$ 0.81824	18.82
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					3.85
Reimbursement of State GRT					0.45

Total current charges **\$ 79.84**

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

RECEIVED

DEC 09 2025

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY COURTHOUSE

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

ACCOUNT NUMBER
13960900-2

DATE MAILED
Dec 09, 2025

DATE DUE

Page 1 of 4
Dec 24, 2025

AMOUNT DUE

\$ 77.25

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	- \$ 5.37
Payment	No payment received. - 0.00
Balance forward	- \$ 5.37
Current gas charges (Details on page 2)	+ 82.62
Total amount due	\$ 77.25

#1066

Nov 2025 Gas CH Generator

010-510-440

RECEIVED

DEC 09 2025

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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Phone

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or by debit or credit card.

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 13960900-2

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

DATE DUE

Dec 24, 2025

AMOUNT DUE

\$ 77.25

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2380002883837

008200001396090024000000077250000000772540



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY COURTHOUSE**SERVICE ADDRESS**
200 Kaufman St N, Mount Vernon, TX 75457-2312**ACCOUNT NUMBER**
13960900-2**DATE MAILED**
Dec 09, 2025**DATE DUE**

Page 2 of 4

Dec 24, 2025**AMOUNT DUE****\$ 77.25****DEFINITIONS**

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Current gas charges

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

Meter Number **Day Billing Period**

4752501953001 33

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
10/31/25 - 12/03/25	30	7	23	1.11360	26 CCF
Customer charge					\$53.12
Storage inventory charge					0.08
Base amount					1.51
Gas cost adjustment					21.28
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					3.97
Reimbursement of State GRT					0.46

Total current charges**\$ 82.62**

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

RECEIVED

DEC 09 2025

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

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Account holder's signature

Date

	566		512160
	10/24/2025		11/20/2025
	36.77	-36.77	0.00
WATER	12	17	500
REG FEE			38.65
			0.01
Set up AutoPay and Never Miss a Due Date			
HTTPS://cssudpay.com			
	0.00	38.66	38.66
12/15/2025		42.53	38.66
FARM ROAD 900 W *			

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

12/15/2025 Bank Draft - Do Not Pay

566	512160
0.00	38.36
0.00	42.53

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



Scan to Pay

1398

Nov 2025 water Pct 3

023-613-440

RECEIVED

DEC 02 2025

FRANKLIN COUNTY
TREASURER

2373	1023910
10/24/2025	11/20/2025
38.66	-38.66 0.00
WATER 307 313 600	39.28
REG FEE	0.02
Set up AutoPay and Never Miss a Due Date	
HTTPS://cssudpay.com	
0.00	39.30 39.30
12/15/2025	43.23 39.30
CRNR FM 115 & FM 1448 *	

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

12/15/2025 **Bank Draft - Do Not Pay**

2373	1023910
0.00	39.30 0.00
0.00	39.30 43.23

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



Scan to Pay

1398

Nov 2025 Water Pct 4

024-614-440

RECEIVED

DEC 02 2025

FRANKLIN COUNTY
TREASURER

3442			2453770
10/24/2025			11/20/2025
55.74	-55.74		0.00
WATER	232	257	2500 51.25
REG FEE			0.06
Set up AutoPay and Never Miss a Due Date			
HTTPS://cssudpay.com			
0.00	51.31		51.31
12/15/2025	56.44		51.31
CR NE 2100 *			

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

12/15/2025 **Bank Draft - Do Not Pay**

3442		2453770
0.00	51.31	0.00
0.00	51.31	56.44



Scan to Pay

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

1398

Nov 2025 water Pct 2

022-612-440

RECEIVED

DEC 02 2025

FRANKLIN COUNTY
TREASURER

3481			2249850
10/24/2025			11/20/2025
36.77	-36.77		0.00
WATER	22	24	200 36.76
REG FEE			0.01
Set up AutoPay and Never Miss a Due Date			
HTTPS://cssudpay.com			
0.00	36.77		36.77
12/15/2025	40.45		36.77
457 CR 1030 *			

12.15/2025 Bank Draft - Do Not Pay

3481		2249850
0.00	36.77	0.00
0.00	36.77	40.45

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



Scan to Pay

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

1398

Nov 2025 Water Airport

080-516-440

RECEIVED

DEC 02 2025

FRANKLIN COUNTY
TREASURER

3616			2248830
10/24/2025			11/20/2025
39.93	-39.93		0.00
WATER	25	29	400
REG FEE			38.02
			0.01
Set up AutoPay and Never Miss a Due Date			
HTTPS://cssudpay.com			
0.00		38.03	38.03
12/15/2025		41.83	38.03
FARM ROAD 71 E *			

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

12/15/2025 **Bank Draft - Do Not Pay**

3616		2248830
0.00	38.03	0.00
0.00	38.03	41.83



Scan to Pay

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

#1398

Nov 2025 water Pct 1

021-611-440

RECEIVED

DEC 02 2025

FRANKLIN COUNTY
TREASURER

5408		2249860	
10/24/2025		11/20/2025	
188.55	-188.55	0.00	
WATER	2074	2146	7200 77.00
REG FEE			0.19
Set up AutoPay and Never Miss a Due Date			
HTTPS://cssudpay.com			
0.00	77.19	77.19	
12/15/2025	84.89	77.19	
196 CR NW 1030 *			

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

12/15/2025 **Bank Draft - Do Not Pay**

5408		2249860
0.00	77.19	0.00
0.00	77.19	84.89

FRANKLIN COUNTY TREASURER
c/o RECREATIONAL FACILITY
PO BOX 989
MOUNT VERNON, TX 75457-3989



Scan to Pay

#1398

Nov 2025 Water B/Park

043-516-440

RECEIVED

DEC 02 2025

FRANKLIN COUNTY
TREASURER

46835			2250400
10/24/2025			11/20/2025
48.78	-48.78		0.00
WATER	184	198	1400 44.32
REG FEE			0.04
Set up AutoPay and Never Miss a Due Date			
HTTPS://cssudpay.com			
0.00		44.36	44.36
12/15/2025		54.36	44.36
530 TX HWY 37 N *			

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

12.15/2025 **Bank Draft - Do Not Pay**

46835		2250400
0.00	44.36	0.00
0.00	44.36	54.36

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



Scan to Pay

1398

Nov 2025 Water EMS

010-510-443

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DEC 02 2025

FRANKLIN COUNTY
TREASURER

48094		22458282
10/24/2025		11/20/2025
35.50	-35.50	0.00
WATER	1	1 0 35.50
Set up AutoPay and Never Miss a Due Date		
HTTPS://cssudpay.com		
0.00	35.50	35.50
12/15/2025	39.05	35.50
597 CR 2060 NE *		

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

12/15/2025 **Bank Draft - Do Not Pay**

48094	22458282
0.00	35.50 0.00
0.00	35.50 39.05

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



Scan to Pay

#1398

Nov 2025 Water Ext Agent Bldg

010-570-441

RECEIVED

DEC 02 2025

FRANKLIN COUNTY
TREASURER



FC

01-2460-01
203 TAYLOR**Account detail**[Pay all](#)**Account detail****Transactions****Consumption****Home****Contact preferences****Payment methods****Add or remove accounts****Account summary**

Account	01-2460-01
Owner	FRANKLIN COUNTY SR BLD'G.
Service address	203 TAYLOR
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 12/15/2025	\$481.57
Transactions since current bill	\$0.00
Pending payments	(\$481.57)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61319228

RECEIVED**DEC 02 2025**FRANKLIN COUNTY
TREASURER**Non-metered services**

Service	SEWER
Service	GARBAGE
Service	STORM WATER

[Privacy - Terms](#)

#1071
Nov 2025 Water Hub
010-510-441



FC

01-2490-00
101 E. DALLAS

← Account detail

Pay all



Account detail



Transactions



Consumption



Home



Contact preferences



Payment methods



Add or remove accounts

Account summary

Account	01-2490-00
Owner	FRANKLIN COUNTY COURTHOUSE
Service address	101 E. DALLAS
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 12/15/2025	\$505.16
Transactions since current bill	\$0.00
Pending payments	(\$506.16)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61365247

Service	WATER
Meter number	16212935

Non-metered services

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

RECEIVED

DEC 02 2025

FRANKLIN COUNTY
TREASURER

#1071
Nov 2025 water CH
010-510-440



FC

02-0100-00
100 E. MAIN



Account detail

[Pay all](#)

Account detail



Transactions



Consumption



Home



Contact preferences



Payment methods



Add or remove accounts

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 12/15/2025	\$114.02
Transactions since current bill	\$0.00
Pending payments	(\$114.02)
Account balance	\$0.00

Deposits

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

Metered services

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

RECEIVED
DEC 02 2025
FRANKLIN COUNTY
TREASURER

[Privacy - Terms](#)

#1071

Nov 2026 Water Library

010-610-441



FC

03-0941-00
206 TX HIGHWAY 37 S.

← Account detail

[Pay all](#)

Account detail



Transactions



Consumption



Home



Contact preferences



Payment methods



Add or remove accounts

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 12/15/2025	\$148.70
Transactions since current bill	\$0.00
Pending payments	(\$148.70)
Account balance	\$0.00

Deposits

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

Metered services

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

RECEIVED

DEC 02 2025

COUNTY
CLERK

#1071

Nov 2025 Water W Annex

010-510-441



FC

03-1260-00
208 TX HIGHWAY 37 S.



Account detail



Transactions



Consumption



Home



Contact preferences



Payment methods



Add or remove accounts



Account detail

[Pay all](#)

Account summary

Account	03-1260-00
Owner	FRANKLIN COUNTY JAIL
Service address	208 TX HIGHWAY 37 S.
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 12/15/2025	\$3,077.75
Transactions since current bill	\$0.00
Pending payments	(\$3,077.75)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61365228

Service	WATER
Meter number	61365215

RECEIVED

DEC 02 2025

FRANKLIN COUNTY
TREASURER

Non-metered services

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

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

#1071
Nov 2025 Water Jail
010-510-440



FC

04-1690-01
502 E. MAIN**Account detail**[Pay all](#)**Account detail****Transactions****Consumption****Home****Contact preferences****Payment methods****Add or remove accounts****Account summary**

Account	04-1690-01
Owner	FRANKLIN COUNTY EAST ANNEX
Service address	502 E. MAIN
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 12/15/2025	\$90.50
Transactions since current bill	\$0.00
Pending payments	(\$90.50)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	16873076

RECEIVED**DEC 02 2025**FRANKLIN COUNTY
TREASURER**Non-metered services**

Service	SEWER
Service	STORM WATER
Service	SEWER LINE CONST. ASMT.

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

1071
Nov 2025 Water E Annex
010-510-440

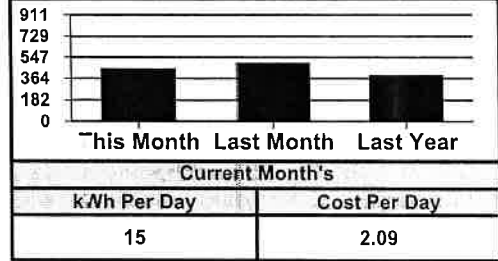


Farmers Electric Cooperative

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 89

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

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

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 11/26/2025
PREVIOUS BALANCE: 70.26 PAYMENT 11/10/2025 -70.26 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 11/20/2025 PRES READING (Actual) 54062 10/20/2025 PREV READING (Actual) 53609 kWh USED IN 31 DAYS 453 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 453 kWh @ 0.080092 36.28 DISTRIBUTION COSTS 453 kWh @ 0.029998 13.59 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 12/12/2025 64.87
CO-OP NEWS #1135 Nov 2025 Elect Pct1 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 12/12/2025, 5PM	64.87
Total as of 11/26/2025	64.87
After 12/12/2025 Current Amount	64.87
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



3046067000000000000000004709200000064870000064877



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

Amount due on or before **\$60.69**
December 15, 2025

Bill mailing date is Nov 24, 2025
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
401

CY 20



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

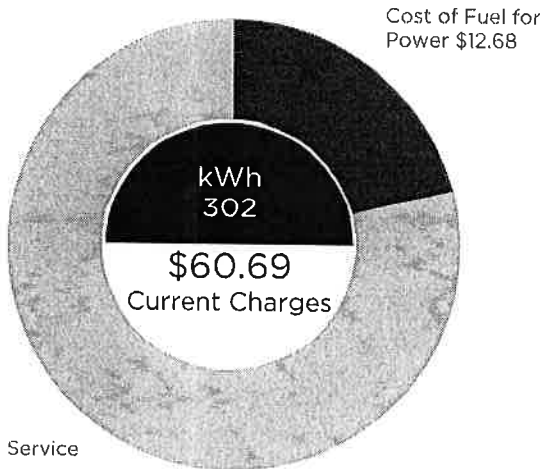
#1012

Nov 2025 Elect Pct 2

022-612-440

Current bill summary:

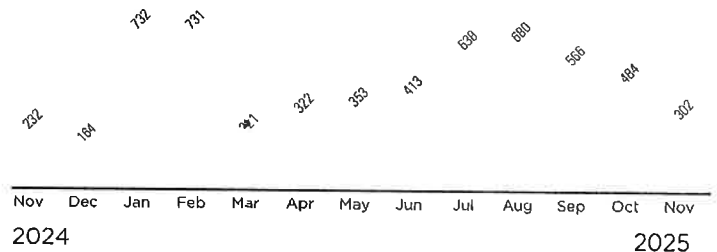
Billing from 10/25/25 - 11/24/25 (31 days)



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 sweppo.ccm.

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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



Account #960-185-670-0-6
FRANKLIN COUNTY
Amount due on or before **\$60.69**
December 15, 2025

Payment Amount \$

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

000006069000006069010000000009601856700624111512020900009

**Service Address:**

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

Account #960-185-670-0-6

Line Item Charges:

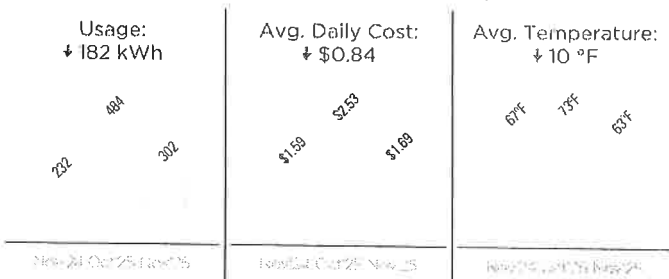
Previous Charges	
Total Amount Due At Last Billing	\$ 81.77
Payment 11/10/25 - Thank You	-81.77
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 11/24/25	
Energy Charges	\$ 20.91
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	9.05
Fuel Refund/Surcharge	1.55
Rate Case Expense Surcharge	.03
Fuel Surcharge - Docket No. 53931	.33
Tax Normalization Rider	2.50
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.09
Turk Remand Credit Rider	-5.53
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	.25
Transmission Cost Recovery Factor	1.23
Distribution Cost Recovery Factor	2.89
Distribution Cost Recovery Factor Credit	-.28
Current Balance Due	\$ 52.26
Tariff 098 - Area Lighting 11/24/25	
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 11/24/25	
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	\$ 60.69

Usage Details:

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



Total usage for the past 12 months: 5,536 kWh

Average (Avg.) monthly usage: 461 kWh

Billed Usage 11/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
302	(100.0)	-	-	302 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
13152	Actual	13454	Actual	302	302 kWh
-	-	4.64	Actual	4.164	4.164 kW
Service Period 10/24 - 11/24				Multiplier 1	
Next scheduled read date should be between Dec 24 and Dec 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. 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.

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 **\$9.32**
December 15, 2025

Bill mailing date is Nov 24, 2025
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6461

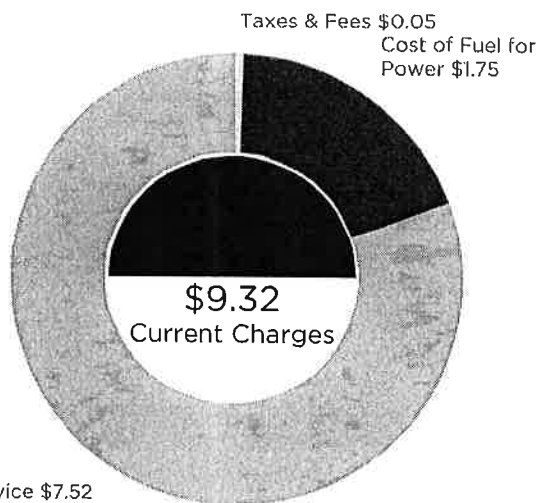
CY 20



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

1012
Nov 2026 Elect CH Lights
010 - 510 - 440

Current bill summary:
Billing from 10/25/25 - 11/24/25 (31 days)



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 sweeco.com.



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

Methods of Payment

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

Need to get in touch?

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

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

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

Amount due on or before **\$9.32**
December 15, 2025

Payment Amount \$

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



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

000000932000000932010000000009625746630824111512020900003

**Service Address:**

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

Account #962-574-663-0-8

Register for online services at 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.

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	\$	9.31
Payment 11/10/25 - Thank You		-9.31
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 11/24/25		
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.



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

Amount due on or before **\$282.25**
December 15, 2025

Bill mailing date is Nov 24, 2025
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10845

CY 20



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

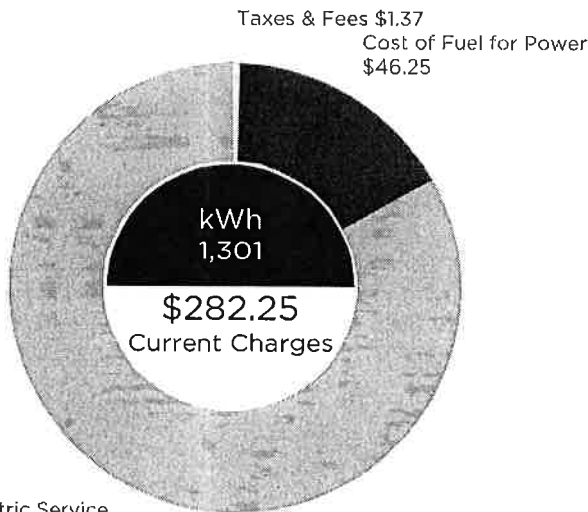
#1012

Nov 2025 Elect Library

010-510-441

Current bill summary:

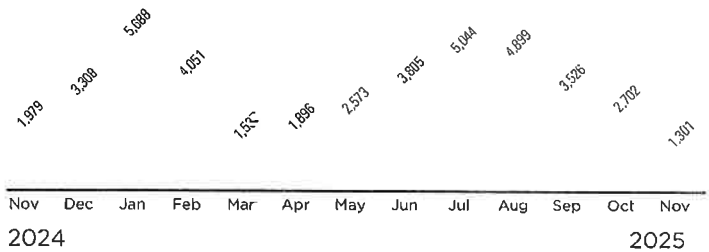
Billing from 10/25/25 - 11/24/25 (31 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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



28225
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$282.25**
December 15, 2025

Payment Amount \$

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

0000282250000282250100000000009643175630124111512020900002

**Service Address:**

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

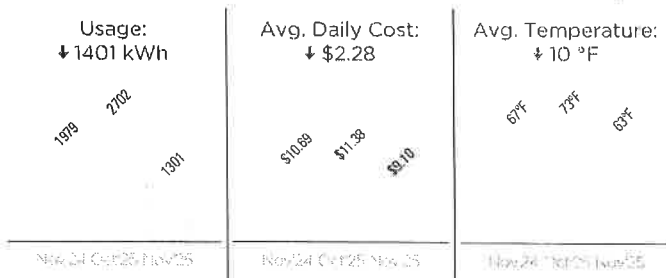
Account #964-317-563-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	329.94
Payment 11/10/25 - Thank You		-329.94
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 11/24/25		
Energy Charges	\$	206.85
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0310570 Per kWh		38.98
Fuel Refund/Surcharge		5.85
Rate Case Expense Surcharge		.14
Fuel Surcharge - Docket No. 53931		1.42
Tax Normalization Rider		22.62
Military Base Adjustment Factor		.09
Dolet Hills Rate Rider		.37
Turk Remand Credit Rider		-35.47
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		.83
Transmission Cost Recovery Factor		12.74
Distribution Cost Recovery Factor		20.43
Distribution Cost Recovery Factor Credit		-1.98
Municipal Franchise Fee		1.37
Current Balance Due	\$	282.25
Total Balance Due	\$	282.25

Usage Details:

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



Total usage for the past 12 months: 41,008 kWh

Average (Avg.) monthly usage: 3,417 kWh

Billed Usage 11/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,301	-	-	-	1,301 kWh
12.824	-	-	-	12.800 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
105206	Actual	106507	Actual	1301	1,301 kWh
-	-	12.824	Actual	12.824	12.824 kW
Service Period 10/24 - 11/24				Multiplier 1	
Next scheduled read date should be between Dec 24 and Dec 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. 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.

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 **\$21.93**
December 15, 2025

Bill mailing date is Nov 24, 2025
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12713

CY 20

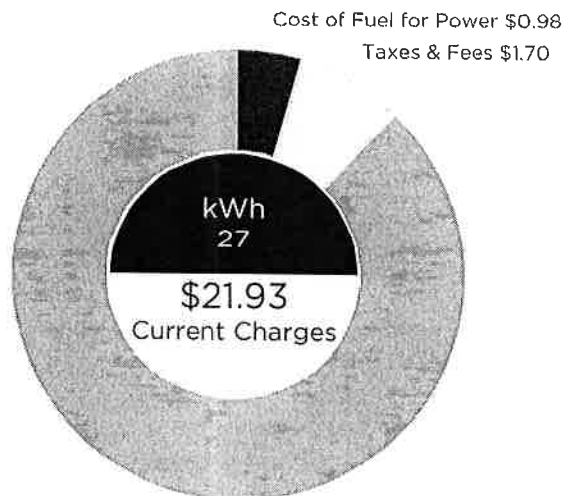


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Nov 2025 Elect E Annex sty
010-570-440

Current bill summary:

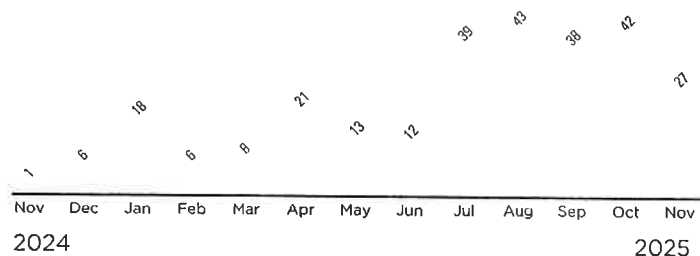
Billing from 10/25/25 - 11/24/25 (31 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-388-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 502 MAIN ST E 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



2193
Account #965-075-097-0-9
FRANKLIN COUNTY

Amount due on or before **\$21.93**
December 15, 2025

Payment Amount \$

Pay \$22.94 after 12/15/2025

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

0000021930000022940100000000009650750970924111812020900001

Service Address:

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

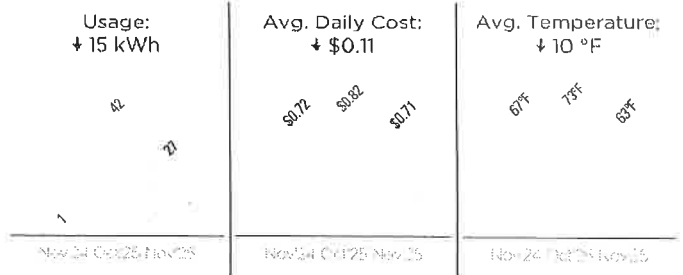
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	23.82
Payment 11/10/25 - Thank You		-23.82
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 11/24/25		
Energy Charges	\$	1.87
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		.81
Fuel Refund/Surcharge		.14
Fuel Surcharge - Docket No. 53931		.03
Tax Normalization Rider		.22
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.43
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.02
Transmission Cost Recovery Factor		.11
Distribution Cost Recovery Factor		.26
Distribution Cost Recovery Factor Credit		-.03
Municipal Franchise Fee		.03
Sales Tax		1.67
Current Balance Due	\$	21.93
Total Balance Due	\$	21.93
Pay \$22.94 after 12/15/2025		

Usage Details:

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



Total usage for the past 12 months: 247 kWh

Average (Avg.) monthly usage: 21 kWh

Billed Usage 11/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
27	(100.0)	-	-	27 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
251	Actual	278	Actual	27	27 kWh
-	-	0.242	Actual	0.242	0.242 kW
Service Period 10/24 - 11/24				Multiplier 1	
Next scheduled read date should be between Dec 24 and Dec 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. 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.

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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14901

Amount due on or before **\$30.61**
December 15, 2025

Bill mailing date is Nov 24, 2025
Account #965-949-176-0-9

CY 20



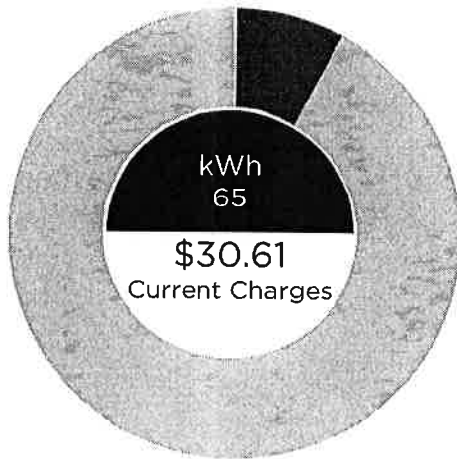
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

11012
Nov 2025 Elect Stg Bldg
010-510-440

Current bill summary:

Billing from 10/25/25 - 11/24/25 (31 days)

Taxes & Fees \$0.07
Cost of Fuel for Power \$2.35

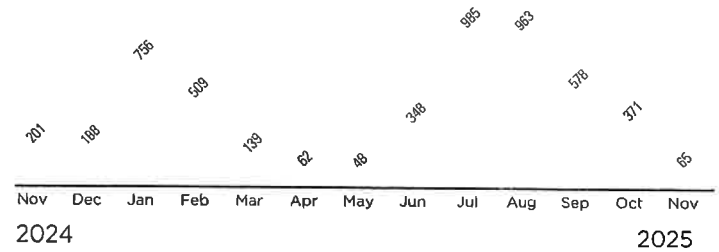


Electric Service \$28.19

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](https://www.swepcoco.com).

Usage History (kWh):



Methods of Payment

- [swepcoco.com](https://www.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](https://www.swepcoco.com/Out) or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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



3061
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before **\$30.61**
December 15, 2025

Payment Amount \$

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

0000030610000030610100000000009659491760924111512020900004

Service Address:

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

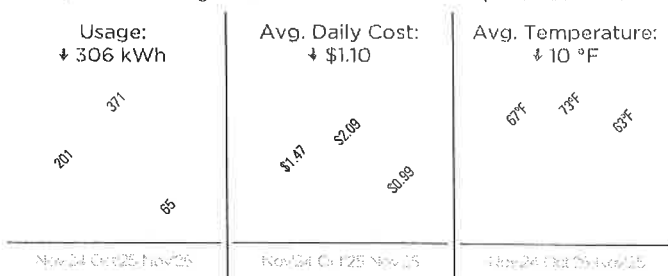
Account #965-949-176-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	60.63
Payment 11/10/25 - Thank You		-60.63
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 11/24/25		
Energy Charges	\$	11.53
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		1.95
Fuel Refund/Surcharge		.33
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.07
Tax Normalization Rider		.54
Dolet Hills Rate Rider		.02
Turk Remand Credit Rider		-4.00
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.05
Transmission Cost Recovery Factor		.26
Distribution Cost Recovery Factor		.62
Distribution Cost Recovery Factor Credit		-.06
Municipal Franchise Fee		.07
Current Balance Due	\$	30.61
Total Balance Due	\$	30.61

Usage Details:

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



Total usage for the past 12 months: 5,148 kWh

Average (Avg.) monthly usage: 429 kWh

Billed Usage 11/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
65	(100.0)	-	-	65 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	3.321	Actual	3.321	3.321 kW
13405	Actual	13470	Actual	65	65 kWh
Service Period 10/24 - 11/24				Multiplier 1	
Next scheduled read date should be between Dec 24 and Dec 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. 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.

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 **\$263.00**
December 15, 2025

Bill mailing date is Nov 24, 2025
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
18009

CY 20

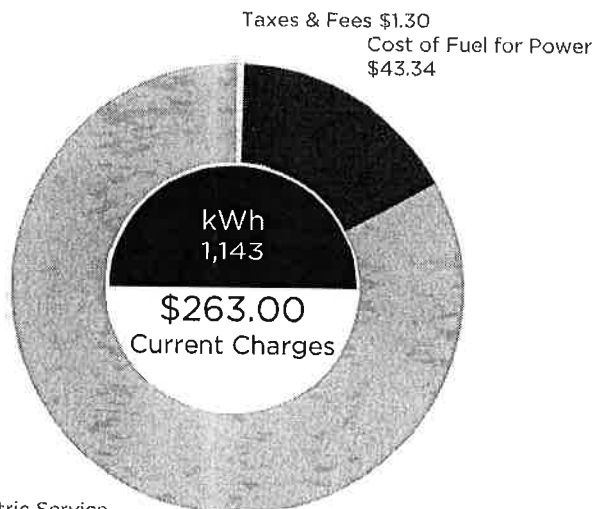


FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Nov 2025 Elect E Annex
010-570440

Current bill summary:

Billing from 10/25/25 - 11/24/25 (31 days)

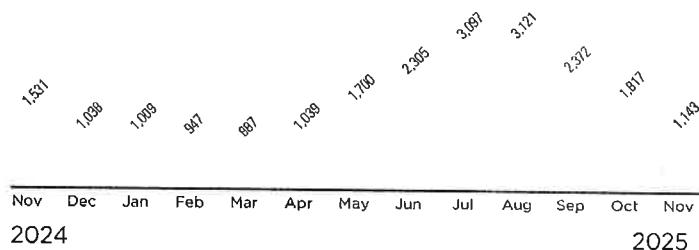


Electric Service
\$218.36

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-388-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

26300
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **\$263.00**
December 15, 2025

Payment Amount \$

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



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

000026300000026300010000000009672756631524111512020900008

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	\$ 282.50
Payment 11/10/25 - Thank You	-282.50
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 11/24/25	
Energy Charges	\$ 180.20
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	34.25
Fuel Refund/Surcharge	4.33
Rate Case Expense Surcharge	.12
Fuel Surcharge - Docket No. 53931	1.25
Tax Normalization Rider	19.80
Military Base Adjustment Factor	.08
Dolet Hills Rate Rider	.33
Turk Remand Credit Rider	-30.90
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	.73
Transmission Cost Recovery Factor	11.15
Distribution Cost Recovery Factor	17.88
Distribution Cost Recovery Factor Credit	-1.73
Municipal Franchise Fee	1.20
Current Balance Due	\$ 246.70
Tariff 098 - Area Lighting 11/24/25	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0310570 Per kWh	2.94
Fuel Refund/Surcharge	.46
Rate Case Expense Surcharge	.02
Fuel Surcharge - Docket No. 53931	.11
Tax Normalization Rider	.87
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03

More Line Item Charges:

Tariff 098 - Area Lighting 11/24/25	
Turk Remand Credit Rider	-.66
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	2.30
Distribution Cost Recovery Factor Credit	-.22
Municipal Franchise Fee	.10
Current Balance Due	\$ 16.30
Total Balance Due	\$ 263.00

Usage Details:

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↓ 674 kWh	↓ \$1.22	↓ 10 °F
1531 1817 1143	\$9.10 \$9.18 \$7.96	67°F 73°F 63°F
Nov 24 Oct 25 Nov 25	Nov 24 Oct 25 Nov 25	Nov 24 Oct 25 Nov 25

Total usage for the past 12 months: 20,863 kWh

Average (Avg.) monthly usage: 1,739 kWh

Billed Usage 11/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,143	-	-	-	1,143 kWh
11,154	-	-	-	11,200 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
39293	Actual	40436	Actual	1143	1,143 kWh
-	-	11,154	Actual	11,154	11,154 kW
Service Period 10/24 - 11/24				Multiplier 1	
Next scheduled read date should be between Dec 24 and Dec 31.					

Notes from SWEPCO:

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

Amount due on or before **\$346.66**
December 15, 2025

Bill mailing date is Nov 24, 2025
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
18089

CY 20

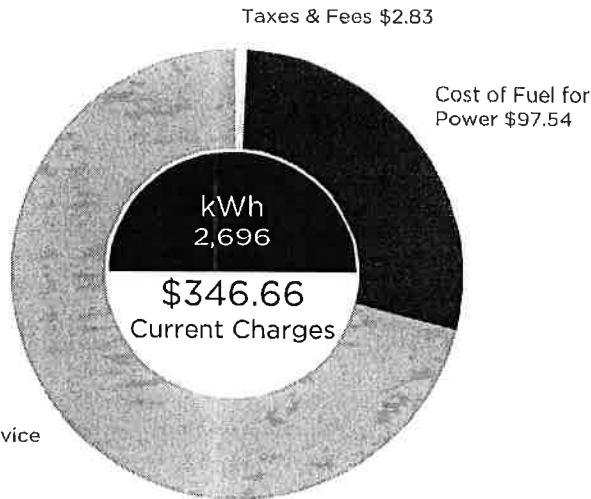


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Nov 2025 Elect Hub
010-570-441

Current bill summary:

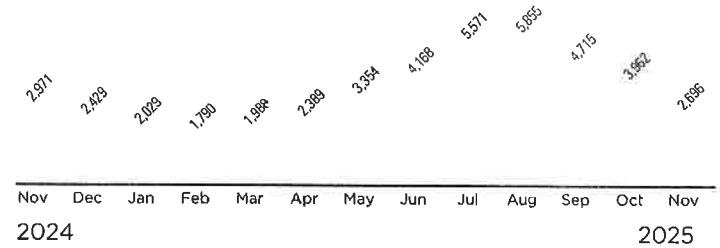
Billing from 10/25/25 - 11/24/25 (31 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

34666
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$346.66**
December 15, 2025

Payment Amount \$

Pay \$363.99 after 12/15/2025

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



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

0000346660000363990100000000009673011961524111812020900005