



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Nov 06, 2025

DATE DUE

Page 1 of 4

Nov 21, 2025

AMOUNT DUE

\$ 82.61

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

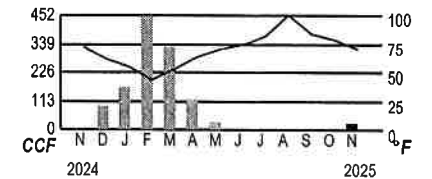
Call before you dig

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	3	0	26
Average daily gas use(CCF)	0.1	0.0	0.9
Average daily temperature	72	78	70
Days in billing period	30	28	30

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	\$ 58.59
Payment Oct 23, 2025	- 58.59
Current gas charges (Details on page 2)	+ 82.61
Total amount due	\$ 82.61

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

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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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 Nov 21, 2025
AMOUNT DUE \$ 82.61

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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000001



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Nov 06, 2025

DATE DUE

Nov 21, 2025

AMOUNT DUE

\$ 82.61

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 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
10/01/25 - 10/31/25	1098	1075	23	1.11360	26 CCF
Customer charge					\$53.12
Storage inventory charge					0.07
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					\$ 82.61

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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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
Nov 06, 2025

DATE DUE Nov 21, 2025
AMOUNT DUE \$ 516.86

Page 1 of 4

Gas leak or emergency

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

Customer service

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Monday - Friday, 7 am - 7 pm

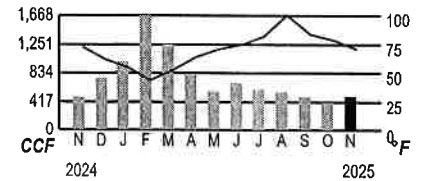
Call before you dig

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	480	416	496
Average daily gas use(CCF)	16.0	14.9	16.5
Average daily temperature	72	78	70
Days in billing period	30	28	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 442.90
Payment Oct 23, 2025	- 442.90
Current gas charges (Details on page 2)	+ 516.86
Total amount due	\$ 516.86

1066
Oct 2025 Gas Jail
010-510-440

How to pay your bill

Online

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ACCOUNT NUMBER 2746335-5

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

DATE DUE Nov 21, 2025
AMOUNT DUE \$ 516.86

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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**CUSTOMER**
FRANKLIN CO JAIL**ACCOUNT NUMBER**
2746335-5**DATE DUE****Nov 21, 2025****DATE MAILED**
Nov 06, 2025**AMOUNT DUE****\$ 516.86**

CenterPointEnergy.com

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

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

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

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3841000195471 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
10/01/25 - 10/31/25	5632	5187	445	1.11360	496 CCF
Customer charge					\$53.12
Storage inventory charge					496 CCF x \$ 0.00288 1.43
Base amount					496 CCF x \$ 0.05798 28.76
Gas cost adjustment					496 CCF x \$ 0.81824 405.85
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					22.85
Reimbursement of State GRT					2.65
Total current charges					\$ 516.86

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Nov 06, 2025

DATE DUE

Page 1 of 4

Nov 21, 2025

AMOUNT DUE

\$ 60.45

Gas leak or emergency

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

Customer service

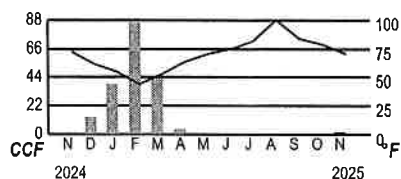
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	72	78
Days in billing period	30	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 58.59
Payment Oct 23, 2025	- 58.59
Current gas charges (Details on page 2)	+ 60.45
Total amount due	\$ 60.45

#1066

Oct 2025 Gas Library

010-510-441

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DATE DUE

Nov 21, 2025

AMOUNT DUE

\$ 60.45

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4

Nov 21, 2025

DATE MAILED
Nov 06, 2025

AMOUNT DUE

\$ 60.45

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3791610004256 30

Billing Period	Current Reading	Previous Reading	=	Usage
10/01/25 - 10/31/25	1814	1812		2 CCF
Customer charge				\$53.12
Storage inventory charge				0.01
Base amount				0.12
Gas cost adjustment				1.64
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				3.01
Reimbursement of State GRT				0.35
Total current charges				\$ 60.45

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Nov 06, 2025

DATE DUE

Page 1 of 4

Nov 21, 2025

AMOUNT DUE

\$ 123.27

Gas leak or emergency

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

Customer service

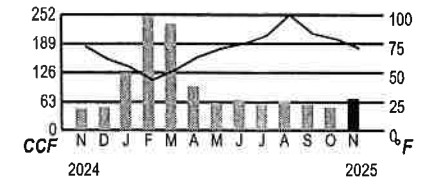
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	48	52
Average daily gas use (CCF)	1.6	1.9
Average daily temperature	72	78
Days in billing period	30	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 106.61
Payment Oct 23, 2025	- 106.61
Current gas charges (Details on page 2)	+ 123.27
Total amount due	\$ 123.27

11 1066
Oct 2025 Gas Hub
010-510-441

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DATE DUE

Nov 21, 2025

AMOUNT DUE

\$ 123.27

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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008200640048394094000000123270000001232740



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Nov 21, 2025

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

DATE MAILED
Nov 06, 2025

AMOUNT DUE

\$ 123.27

CenterPointEnergy.com

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**

3831200270008 30

Billing Period	Current Reading	Previous Reading	=	Usage
10/01/25 - 10/31/25	4318	4248		70 CCF
Customer charge				\$53.12
Storage inventory charge		70 CCF x	\$ 0.00288	0.20
Base amount		70 CCF x	\$ 0.05798	4.06
Gas cost adjustment		70 CCF x	\$ 0.81824	57.28
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				5.74
Reimbursement of State GRT				0.67
Total current charges				\$ 123.27

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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
Nov 06, 2025

DATE DUE

Page 1 of 4

Nov 21, 2025

AMOUNT DUE

\$ 134.34

Gas leak or emergency

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Customer service

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Monday - Friday, 7 am - 7 pm

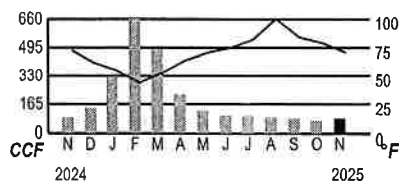
Call before you dig

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
Total CCF used	90	68
Average daily gas use (CCF)	3.0	2.4
Average daily temperature	72	78
Days in billing period	30	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 121.41
Payment Oct 23, 2025	- 121.41
Current gas charges (Details on page 2)	+ 134.34
Total amount due	\$ 134.34

#1066

Oct 2025 Gas New wing

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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 6913845-1

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

DATE DUE Nov 21, 2025
AMOUNT DUE \$ 134.34

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

00000632 1

0240212939120

008200000691384515000000134340000001343420



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Nov 06, 2025

DATE DUE

Nov 21, 2025

AMOUNT DUE

\$ 134.34

Page 2 of 4

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**

3870400272591 30

Billing Period	Current Reading	Previous Reading	Usage
10/01/25 - 10/31/25	5679	5597	82 CCF
Customer charge			\$53.12
Storage inventory charge			82 CCF x \$ 0.00288 0.24
Base amount			82 CCF x \$ 0.05798 4.75
Gas cost adjustment			82 CCF x \$ 0.81824 67.09
Tax act 2022			1.93
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			6.22
Reimbursement of State GRT			0.72
Total current charges			\$ 134.34

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **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**
Nov 06, 2025**DATE DUE**

Page 1 of 4

Nov 21, 2025**AMOUNT DUE****\$ 63.52****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	\$ 62.54
Payment Oct 23, 2025	Thank you! - 62.54
Current gas charges (Details on page 2)	+ 63.52
Total amount due	\$ 63.52

#1066
Oct 2025 Gas W Annex
010-510-441

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

Please keep this portion for your records

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

**ACCOUNT NUMBER** 6403913079-0Enroll in AutoPay
today. See form on the
back of this stub.

DATE DUE	Nov 21, 2025
AMOUNT DUE	\$ 63.52

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

\$

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time
electronic funds transfer from your bank account or to process the payment as a check transaction.CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981FRANKLIN CO JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

2330001990679

008200640391307900000000063520000000635280

000001

**CUSTOMER**
FRANKLIN CO JAIL**ACCOUNT NUMBER**
6403913079-0**DATE DUE****Nov 21, 2025****DATE MAILED**
Nov 06, 2025**AMOUNT DUE****\$ 63.52**

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.

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**

9612302342184 30

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
10/01/25 - 10/31/25	3	2	1	1.11360	1 CCF
Customer charge					\$53.12
Base amount			1 CCF x	\$ 0.05798	0.06
Gas cost adjustment			1 CCF x	\$ 0.81824	0.82
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.97
Reimbursement of State GRT					0.34
County sales tax				0.50%	0.30
State sales tax				6.25%	3.71
Total current charges					\$ 63.52

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

Your account, managed your waySign 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.

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY COURTHOUSE

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

ACCOUNT NUMBER

13960900-2

DATE MAILED

Nov 06, 2025

Page 1 of 4

DATE DUE

Nov 21, 2025

AMOUNT DUE

\$ 114.65

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	\$ 0.00
Payment	No payment received. - 0.00
Service initiation fee Oct 2, 2025	+ 43.30
Current gas charges (Details on page 2)	+ 71.35
Total amount due	\$ 114.65

#1066

Oct 2025 Gas CH Generator
010-510-440

REC-70
NOV 12 2025
FRANKLIN COUNTY
TREASURY

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 13960900-2

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

DATE DUE Nov 21, 2025
AMOUNT DUE \$ 114.65

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.



0002481 01 AV 0.59 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981




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008200001396090027000000114650000001146500

000001

Your winter readiness checklist

Tips you can start today:

-  Seal cracks and gaps around windows and doors to keep cold air out
-  Set ceiling fans to spin clockwise (slow speed) to circulate warm air
-  Check and change your furnace filter to help keep it running efficiently

Prepare your budget: Winter heating needs can increase energy use, impacting your monthly bill. Take a moment to review payment assistance resources designed to help you budget effectively and manage your costs.

For more tips and resources to help make the most of your energy dollars this winter season, scan the QR Code or visit **CenterPointEnergy.com/ReadyForWinter**.



250915-08

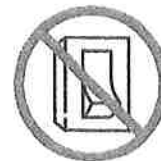


Smell gas? Leave fast!

Notice a suspicious odor in your home? If it smells like rotten eggs, it could be a gas leak. Follow these steps to stay safe:



Leave immediately on foot.



Do not use your telephone or appliances, light a match or turn light switches on or off. Sparks could ignite natural gas.



Call CenterPoint Energy or 911 from a safe distance. Do not assume someone else has already called. The gas leak will be investigated at no charge.

CenterPointEnergy.com/GasSafety



Scan the QR code to learn more.

Escanee aquí para obtener más información sobre la seguridad del gas natural.

250723-05

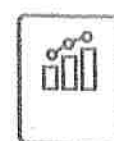
Download the CenterPoint Energy app for convenient access to your account, tools and resources – anytime, on any device.



Securely login using your mobile device's Face ID, fingerprint or password.



Easily view and pay your bill using your digital wallet.



Check your gas usage to better understand how you use energy.



Visit **CenterPointEnergy.com/App** or scan the QR code to download the app.



FC

01-2460-01
203 TAYLOR



Account detail

[Pay all](#)[Account detail](#)[Transactions](#)[Consumption](#)[Home](#)[Manage accounts](#)[Contact preferences](#)

#1071

Oct 2025 Water Hub

010-510-441

Account summary

Account	01-2460-01
Owner	FRANKLIN CO. SR BLDG.
Service address	203 TAYLOR
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 11/15/2025	\$481.57
Transactions since current bill	\$0.00
Pending payments	(\$481.57)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61319228

RECEIVED
OCT 31 2025
FRANKLIN COUNTY
TREASURER

Non-metered services

Service	SEWER
Service	GARBAGE
Service	STORM WATER

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01-2490-00

101 E. DALLAS

Account detail

←

Pay all

- 📄

Account detail
- \$

Transactions
- 📊

Consumption
- 🏠

Home
- ⚙️

Manage accounts
- ✉️

Contact preferences

#1071
Oct 2025 water CH
010-510-440

Account summary

Account	01-2490-00
Owner	FRANKLIN COUNTY COURTHOUSE
Service address	101 E. DALLAS
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill	Due 11/15/2025 \$416.16
Transactions since current bill	\$0.00
Pending payments	(\$416.16)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61365247
Service	WATER
Meter number	16212935

Non-metered services

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



02-0100-00
100 E. MAIN



Account detail

[Pay all](#)



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

#1071

Oct 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 11/15/2025	\$109.77
Transactions since current bill	\$0.00
Pending payments	(\$109.77)
Account balance	\$0.00

Deposits



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

FRANKLIN COUNTY LIBRARY
100 E. MAIN
MOUNT VERNON, TX 75855
409.582.1234

Metered services

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

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03-0941-00
206 TX HIGHWAY 37 S.



Account detail

[Pay all](#)[Account detail](#)[Transactions](#)[Consumption](#)[Home](#)[Manage accounts](#)[Contact preferences](#)

Account summary

Account	03-0941-00
Owner	FRANKLIN CO. WEST ANNEX
Service address	206 TX HIGHWAY 37 S.
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 11/15/2025	\$165.70
Transactions since current bill	\$0.00
Pending payments	(\$165.70)
Account balance	\$0.00

Deposits



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

Metered services

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

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#1071

Oct 2025 Water W Annex

010-510-441



03-1260-00
208 TX HIGHWAY 37 S.



Account detail

[Pay all](#)[Account detail](#)[Transactions](#)[Consumption](#)[Home](#)[Manage accounts](#)[Contact preferences](#)

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 11/15/2025	\$2,506.25
Transactions since current bill	\$0.00
Pending payments	(\$2,506.25)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61365228
Service	WATER
Meter number	61365215

Non-metered services

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

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#1071

Oct 2025 Water Jail

010-510-440



04-1690-01
502 E. MAIN

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

#1071
Oct 2025 Water E Annex
010-510-440

Account detail

Pay all

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 11/15/2025	\$90.50
Transactions since current bill	\$0.00
Pending payments	(\$90.50)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	16873076

Non-metered services

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



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

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0501
(903) 588-2081 OR (888) 588-1484

ACCOUNT NUMBER		SERVICE ID
566		512160
PREV. READ DATE		CUR. READ DATE
09/24/2025		10/24/2025
PREV. BALANCE	PAYMENTS	PAST DUE
38.66	-38.66	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	10	12	200	36.76
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
0.00	36.77	36.77
Due Date	AFTER DUE DATE	NET AMOUNT
11/17/2025	40.45	36.77

Location Address: FARM ROAD 900 W •

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

Bank Draft - Do Not Pay

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

Bank Draft - Do Not Pay

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

DUE DATE
11/17/2025

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

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1398

Oct 2025 Water Pct 3

023-613-440

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



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 581
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1404

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PREV. READ DATE		CUR. READ DATE
09/24/2025		10/24/2025
PREV. BALANCE	PAYMENTS	PAST DUE
46.25	-46.25	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	302	307	500	38.65
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
0.00	38.66	38.66
Due Date	AFTER DUE DATE	NET AMOUNT
11/17/2025	42.53	38.66

Location Address: CRNR FM 115 & FM 1448 *

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

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

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	SALES TAX
0.00	38.66	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	38.66	42.53

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

#1357
Oct 2025 Water Pct 4
024-614-440

REC-1
OCT 9 1 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 581
MT VERNON, TX 75457-0591
(803) 588-2081 OR (888) 588-1404

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PREV. READ DATE		CUR. READ DATE
09/24/2025		10/24/2025
PREV. BALANCE	PAYMENTS	PAST DUE
57.01	-57.01	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	200	232	3200	55.66
REG FEE				0.08

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	55.74	55.74
Due Date	AFTER DUE DATE	NET AMOUNT
11/17/2025	61.31	55.74

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

DUE DATE
11/17/2025

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

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



Scan to Pay

#1398
Oct 2028 water Pct 2
022-612-440

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) 588-1404

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PREV. READ DATE		CUR. READ DATE
09/24/2025		10/24/2025
PREV. BALANCE	PAYMENTS	PAST DUE
37.40	-37.40	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	20	22	200	36.76
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
0.00	36.77	36.77
Due Date	AFTER DUE DATE	NET AMOUNT
11/17/2025	40.45	36.77

Location Address: 457 CR 1030 *

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

Bank Draft - Do Not Pay

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

Bank Draft - Do Not Pay

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

DUE DATE
11/17/2025

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

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

#1398
Oct 2025 Water Airport
080-516-440

FRANKLIN CO
OCT 31 2025

FRANKLIN COUNTY
TREASURER



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

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(803) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PREV. READ DATE		CUR. READ DATE
09/18/2025		10/24/2025
PREV. BALANCE	PAYMENTS	PAST DUE
37.40	-37.40	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	18	25	700	39.91
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	39.93	39.93
Due Date	AFTER DUE DATE	NET AMOUNT
11/17/2025	43.92	39.93

Location Address: FARM ROAD 71 E *

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

Bank Draft - Do Not Pay

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

DUE DATE
11/17/2025

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	39.93	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	39.93	43.92

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

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

#1398

Oct 2025 Water Pct 1

021-611-440



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
09/24/2025		10/24/2025
PREV. BALANCE	PAYMENTS	PAST DUE
289.13	-289.13	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1813	2074	26100	187.88
REG FEE				0.67

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	188.55	188.55
Due Date	AFTER DUE DATE	NET AMOUNT
11/17/2025	207.34	188.55

Location Address: 198 CR NW 1036 *

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

DUE DATE		IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE AN ACCOUNT INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER
11/17/2025		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	188.55	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	188.55	207.34

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1358

Oct 2025 Water B/Park

043-516-440

10-24-2025
OCT 24 2025
FRANKLIN COUNTY
TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PREV. READ DATE		CUR. READ DATE
09/24/2025		10/24/2025
PREV. BALANCE	PAYMENTS	PAST DUE
49.42	-49.42	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	163	184	2100	48.73
REG FEE				0.05

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	48.78	48.78
Due Date	AFTER DUE DATE	NET AMOUNT
11/17/2025	58.78	48.78

Location Address: 530 TX HWY 37 N *

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

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

Bank Draft - Do Not Pay

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

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

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1398

Oct 2028 Water EMS

010-510-443

RECEIVED

OCT 31 2025

FRANKLIN COUNTY
TREASURER



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

CYPRESS SPRINGS Special Utility District
P.O. BOX 581
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1404

ACCOUNT NUMBER		SERVICE ID
48094		22458282
PREV. READ DATE		CUR. READ DATE
09/24/2025		10/24/2025
PREV. BALANCE	PAYMENTS	PAST DUE
36.13	-36.13	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1	1	0	35.50

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	35.50	35.50
Due Date	AFTER DUE DATE	NET AMOUNT
11/17/2025	39.05	35.50

Location Address: 597 CR 2080 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

Bank Draft - Do Not Pay

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

DUE DATE
11/17/2025

ACCOUNT NUMBER		SERVICE ID
48094		22458282
PAST DUE	CURRENT	SALES TAX
0.00	35.50	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	35.50	39.05

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1358

Oct 2025 Water Ag Ext Bldg

010-510-441

REC-10-1
OCT 31 2025
FRANKLIN COUNTY
TREASURER

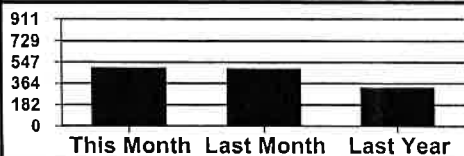


**Farmers Electric
Cooperative**

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage



Current Month's

kWh Per Day

17

Cost Per Day

2.34

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

4 90



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 10/27/2025	
PREVIOUS BALANCE:	45.61	MONTHLY BILL	
PAYMENT 10/10/2025	-45.61	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	10/20/2025 PRES READING (Actual) 53609	
		09/20/2025 PREV READING (Actual) 53107	
		kWh USED IN 30 DAYS 502	
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 502 kWh @ 0.080092 40.20	
		DISTRIBUTION COSTS 502 kWh @ 0.029998 15.06	
		BASE CHARGE (does not include usage) 15.00	
		CURRENT AMOUNT DUE BY 11/12/2025 70.26	
CO-OP NEWS		<div style="text-align: center;"> OCT 27 2025 FRANKLIN COUNTY TREASURER </div>	
#1135 Oct 2025 Elect Pct 1 Oct - 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 11/12/2025, 5PM	70.26
Total as of 10/27/2025	70.26
After 11/12/2025 Current Amount	70.26
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000070260000070269



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

Amount due on or before **\$81.77**
November 12, 2025

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

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

CY 20

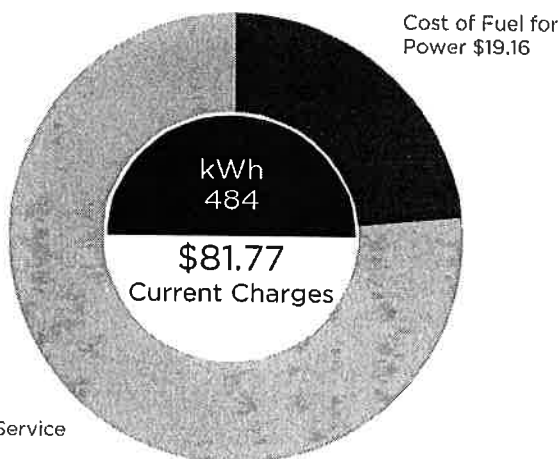


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Current bill summary:

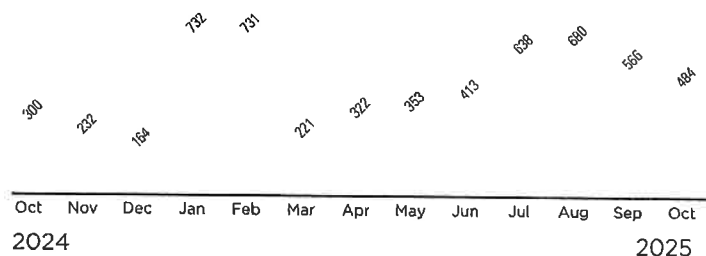
Billing from 09/26/25 - 10/24/25 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED

OCT 28 2025

FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information! *

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

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



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

8177
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before **\$81.77**
November 12, 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 \$_____

0000081770000081770100000000009601856700624101211020900008

**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	\$ 90.25
Payment 10/13/25 - Thank You	-90.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/24/25	
Energy Charges	\$ 33.50
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0308650 Per kWh	14.41
Fuel Refund/Surcharge	2.48
Rate Case Expense Surcharge	.05
Fuel Surcharge - Docket No. 53931	.53
Tax Normalization Rider	4.01
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.14
Turk Remand Credit Rider	-7.57
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	.40
Transmission Cost Recovery Factor	1.97
Distribution Cost Recovery Factor	4.63
Distribution Cost Recovery Factor Credit	-4.45
Current Balance Due	\$ 73.35
Tariff 098 - Area Lighting 10/24/25	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0308650 Per kWh	1.46
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 10/24/25		
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	\$	8.42
Total Balance Due	\$	81.77

Usage Details:

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↓ 82 kWh	↓ \$0.20	↓ 6 °F
300 566 484	\$1.86 \$2.73 \$2.53	72°F 75°F 73°F
Oct/24 Sep/25 Oct/25	Oct/24 Sep/25 Oct/25	Oct/24 Sep/25 Oct/25

Total usage for the past 12 months: 5,352 kWh

Average (Avg.) monthly usage: 446 kWh

Billed Usage 10/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
484	(100.0)	-	-	484 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
12668	Actual	13152	Actual	484	484 kWh
-	-	4.221	Actual	4.221	4.221 kW
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

OCT 28 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before November 12, 2025 **\$9.31**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6365

CY 20

Notes from SWEPCO:

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

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

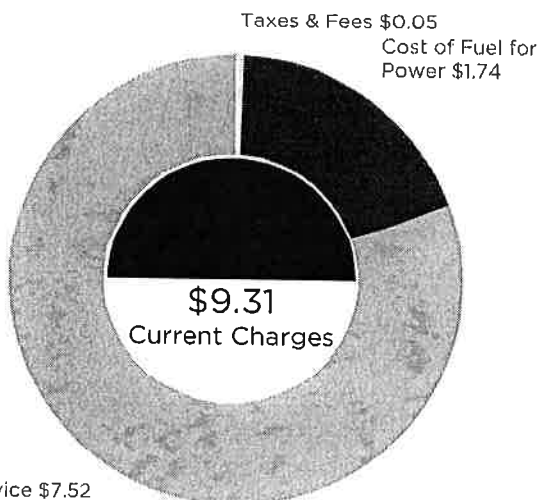
#1012

Oct 2025 Elect CH Light

010-510-440

Current bill summary:

Billing from 09/26/25 - 10/24/25 (29 days)



Know what's below.
Call before you dig.

Methods of Payment

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

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

RECEIVED
OCT 28 2025
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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 \$ _____

931
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before November 12, 2025 **\$9.31**

Payment Amount \$

0000009310000009310100000000009625746630824101211020900006

**Service Address:**

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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	9.10
Payment 10/13/25 - Thank You		-9.10
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 10/24/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0308650 Per kWh		1.46
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	\$	9.31
Total Balance Due	\$	9.31

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.

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

RECEIVED

OCT 28 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$329.94**
November 12, 2025

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10705

CY 20

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

#1012
Oct 2025 Elect Library
010-510-441

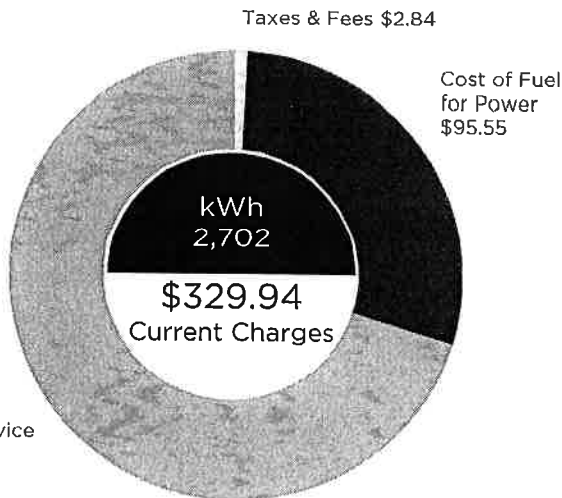
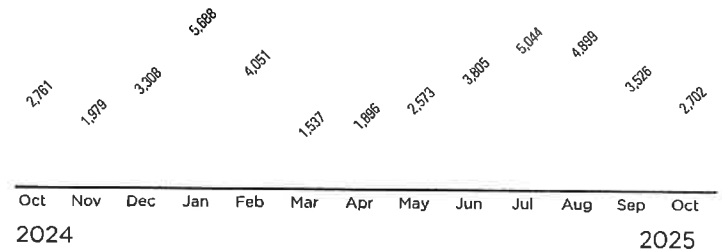
Current bill summary:

Billing from 09/26/25 - 10/24/25 (29 days)

Notes from SWEPCO:

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

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?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN 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



Amount due on or before **\$329.94**
November 12, 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 \$

0000329940000329940100000000009643175630124101211020900003

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	\$ 385.64
Payment 10/13/25 - Thank You	-385.64
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 10/24/25	
Energy Charges	\$ 206.85
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	80.44
Fuel Refund/Surcharge	12.15
Rate Case Expense Surcharge	.29
Fuel Surcharge - Docket No. 53931	2.96
Tax Normalization Rider	20.68
Military Base Adjustment Factor	.18
Dolet Hills Rate Rider	.78
Turk Remand Credit Rider	-35.47
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	1.72
Transmission Cost Recovery Factor	11.65
Distribution Cost Recovery Factor	18.67
Distribution Cost Recovery Factor Credit	-1.81
Municipal Franchise Fee	2.84
Current Balance Due	\$ 329.94
Total Balance Due	\$ 329.94

Usage Details:

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↓ 824 kWh	↓ \$1.47	↓ 6 °F
2761 3526 2702	\$12.47 \$12.85 \$11.38	72°F 79°F 73°F
Oct 24 Sep 25 Oct 25	Oct 24 Sep 25 Oct 25	Oct 24 Sep 25 Oct 25

Total usage for the past 12 months: 41,067 kWh

Average (Avg.) monthly usage: 3,422 kWh

Billed Usage 10/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,702	-	-	-	2,702 kWh
11.748	-	-	-	11.700 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
102504	Actual	105206	Actual	2702	2,702 kWh
-	-	11.748	Actual	11,748	11,748 kW
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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OCT 28 2025
FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$23.82**
November 12, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12549

CY 20



Notes from SWEPCO:

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

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

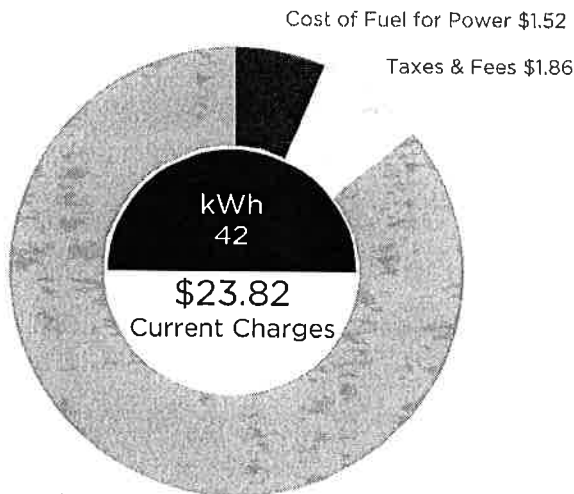
1012

Oct 2025 Elect E Annex stg

010-510-440

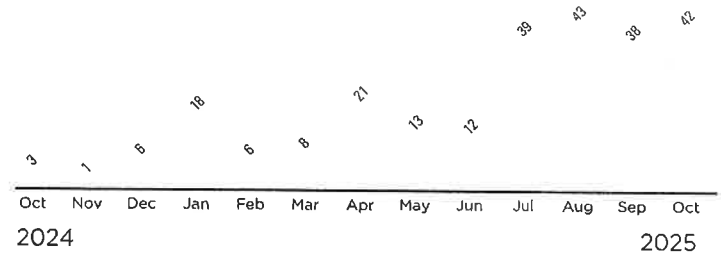
Current bill summary:

Billing from 09/26/25 - 10/24/25 (29 days)



Electric Service \$20.44

Usage History (kWh):



Methods of Payment

- 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 or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

2382 Account #965-075-097-0-9

FRANKLIN COUNTY

Amount due on or before **\$23.82**
November 12, 2025

Payment Amount \$

Pay \$25.01 after 11/12/2025

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 \$

0000023820000025010100000000009650750970924101511020900007

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	\$	23.25
Payment 10/13/25 - Thank You		-23.25
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 10/24/25		
Energy Charges	\$	2.91
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		1.25
Fuel Refund/Surcharge		.22
Fuel Surcharge - Docket No. 53931		.05
Tax Normalization Rider		.34
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.60
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.03
Transmission Cost Recovery Factor		.17
Distribution Cost Recovery Factor		.40
Distribution Cost Recovery Factor Credit		-.04
Municipal Franchise Fee		.04
Sales Tax		1.82
Current Balance Due	\$	23.82
Total Balance Due	\$	23.82
Pay \$25.01 after 11/12/2025		

Usage Details:

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↑ 4 kWh	↑ \$0.04	↓ 6 °F
38 42	\$0.73 \$0.78 \$0.92	72°F 75°F 73°F
Oct 24 Sep 25 Oct 25	Oct 24 Sep 25 Oct 25	Oct 24 Sep 25 Oct 25

Total usage for the past 12 months: 208 kWh

Average (Avg.) monthly usage: 17 kWh

Billed Usage 10/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
42	(100.0)	-	-	42 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
209	Actual	251	Actual	42	42 kWh
-	-	0.830	Actual	0.83	0.83 kW
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

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Detailed copy of rate schedule will be furnished upon request.

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OCT 28 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$60.63**
November 12, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14749

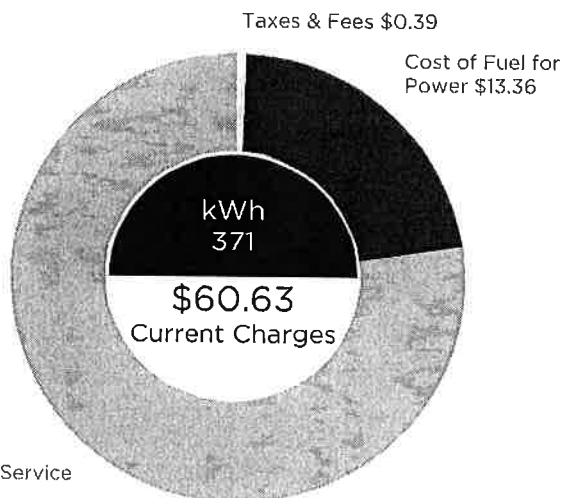
CY 20

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

#1012
Oct 2025 Elect Stry Bldg
010-510-440

Current bill summary:

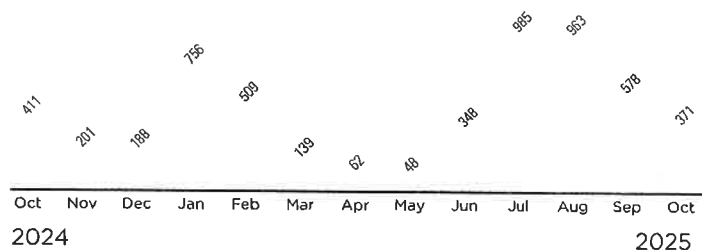
Billing from 09/26/25 - 10/24/25 (29 days)



Notes from SWEPCO:

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

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$60.63**
November 12, 2025

Payment Amount \$

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



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000006063000006063010000000009659491760924101211020900009

Service Address:

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

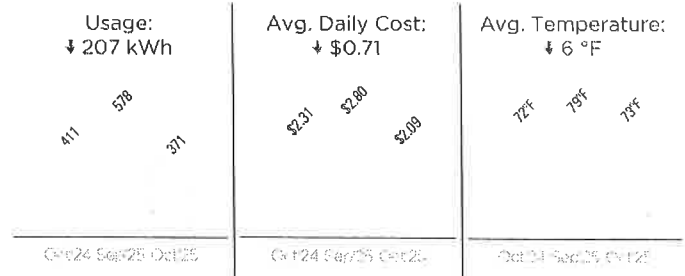
Account #965-949-176-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	84.04
Payment 10/13/25 - Thank You		-84.04
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 10/24/25		
Energy Charges	\$	25.68
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		11.05
Fuel Refund/Surcharge		1.90
Rate Case Expense Surcharge		.04
Fuel Surcharge - Docket No. 53931		.41
Tax Normalization Rider		3.07
Military Base Adjustment Factor		.03
Dolet Hills Rate Rider		.11
Turk Remand Credit Rider		-6.30
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.31
Transmission Cost Recovery Factor		1.51
Distribution Cost Recovery Factor		3.55
Distribution Cost Recovery Factor Credit		-.34
Municipal Franchise Fee		.39
Current Balance Due	\$	60.63
Total Balance Due	\$	60.63

Usage Details:

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



Total usage for the past 12 months: 5,188 kWh

Average (Avg.) monthly usage: 432 kWh

Billed Usage 10/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
371	(100.0)			371 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	3.998	Actual	3.998	3.998 kW
13034	Actual	13405	Actual	371	371 kWh
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26.					

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