CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Oct 08, 2025

DATE DUE	**Oct 23, 2025**
AMOUNT DUE	**$ 58.59**

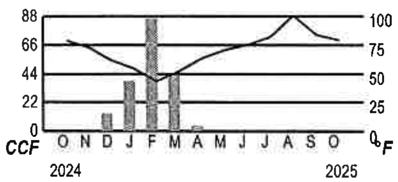
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	0	0	0
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	78	83	78
Days in billing period	32	34	28

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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 Sep 22, 2025	*Thank you!*	- 58.59
Current gas charges **(Details on page 2)**		+ 58.59
Total amount due		**$ 58.59**

For your enhanced protection, we are implementing a standard, multi-step account verification process to log in to your CenterPointEnergy.com/MyAccount. You may be asked to verify your account with a one-time code via email, text or phone call.

#1066
Sept 2025 Gas Library
810-510-441

RECEIVED
OCT 10 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.

CenterPoint. Energy

ACCOUNT NUMBER **2714258-7**

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

DATE DUE	Oct 23, 2025
AMOUNT DUE	$ 58.59

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.

00000635 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0700285465527   008200000271425875000000058590000000585920

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Oct 08, 2025

DATE DUE **Oct 23, 2025**

AMOUNT DUE **$ 58.59**

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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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	28

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/03/25 - 10/01/25	1812		1812		0 CCF

Customer charge	$53.12
Tax act 2022	1.93
Case No. OS-24-00016343 Rate case surcharge	0.27
Reimbursement of local franchise fee	2.93
Reimbursement of State GRT	0.34
Total current charges	**$ 58.59**

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

RECEIVED
OCT 10 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

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Oct 08, 2025

DATE DUE **Oct 23, 2025**

AMOUNT DUE **$ 442.90**

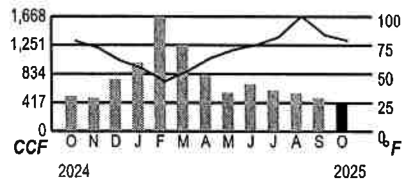
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	506	492	416
Average daily gas use(CCF)	15.8	14.5	14.9
Average daily temperature	78	83	78
Days in billing period	32	34	28

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ACCOUNT SUMMARY

Previous gas amount due		$ 512.11
Payment Sep 22, 2025	*Thank you!*	- 512.11
Current gas charges **(Details on page 2)**		+ 442.90
Total amount due		**$ 442.90**

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#1066
Sept 2025 Gas Jail
010-510-440

RECEIVED
OCT 10 2025
FRANKLIN COUNTY TREASURER

How to pay your bill

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

Mail
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CenterPoint. Energy

ACCOUNT NUMBER **2746335-5**

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

DATE DUE **Oct 23, 2025**

AMOUNT DUE **$ 442.90**

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

$____________________

Please enter amount of your payment

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Oct 08, 2025

DATE DUE **Oct 23, 2025**

AMOUNT DUE **$ 442.90**

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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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
3841000195471	28

Billing Period	Current Reading -	Previous Reading =	Total	x Combined pressure factor	= Usage
09/03/25 - 10/01/25	5187	4813	374	1.11330	416 CCF

Customer charge			$53.12
Storage inventory charge	416 CCF x	$ 0.00278	1.16
Base amount	416 CCF x	$ 0.05798	24.12
Gas cost adjustment	416 CCF x	$ 0.81824	340.38
Tax act 2022			1.93
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			19.64
Reimbursement of State GRT			2.28
Total current charges			**$ 442.90**

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

RECEIVED
OCT 10 2025
FRANKLIN CO...

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Account holder's signature Date

000002

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Oct 08, 2025

DATE DUE	**Oct 23, 2025**
AMOUNT DUE	**$ 106.61**

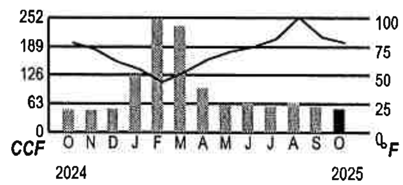
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	49	57	52
Average daily gas use(CCF)	1.5	1.7	1.9
Average daily temperature	78	83	78
Days in billing period	32	34	28

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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		$ 111.13
Payment Sep 22, 2025	*Thank you!*	- 111.13
Current gas charges **(Details on page 2)**		+ 106.61
Total amount due		**$ 106.61**

For your enhanced protection, we are implementing a standard, multi-step account verification process to log in to your CenterPointEnergy.com/MyAccount. You may be asked to verify your account with a one-time code via email, text or phone call.

#1066
Sept 2025 Gas Hub
010-510-441

RECEIVED
OCT 10 2025
FRANKLIN COUNTY TREASURER

How to pay your bill

Online
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Phone
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Mail
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Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **6400483940-9**

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

DATE DUE	**Oct 23, 2025**
AMOUNT DUE	**$ 106.61**

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

$ ____________________

Please enter amount of your payment

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00000633 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Oct 08, 2025

DATE DUE **Oct 23, 2025**
AMOUNT DUE **$ 106.61**

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.

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Current gas charges

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

Meter Number	Day Billing Period
3831200270008	28

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/03/25 - 10/01/25	4248		4196		52 CCF

Customer charge			$53.12
Storage inventory charge	52 CCF x	$ 0.00278	0.14
Base amount	52 CCF x	$ 0.05798	3.01
Gas cost adjustment	52 CCF x	$ 0.81824	42.54
Tax act 2022			1.93
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			5.02
Reimbursement of State GRT			0.58
Total current charges			**$ 106.61**

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

RECEIVED
OCT 10 2025
FRANKLIN COUNTY TREASURER

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Account holder's signature Date

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Oct 08, 2025

DATE DUE **Oct 23, 2025**

AMOUNT DUE **$ 121.41**

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

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Call 811
24 hours a day

Comments
PO Box 2628
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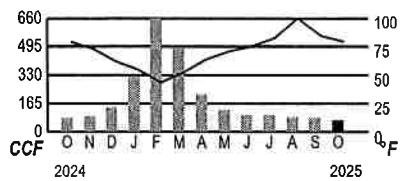

Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	78	80	68
Average daily gas use(CCF)	2.4	2.4	2.4
Average daily temperature	78	83	78
Days in billing period	32	34	28

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ACCOUNT SUMMARY

Previous gas amount due		$ 132.33
Payment Sep 22, 2025	*Thank you!*	- 132.33
Current gas charges **(Details on page 2)**		+ 121.41
Total amount due		**$ 121.41**

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

RECEIVED
OCT 10 2025
FRANKLIN COUNTY TREASURER

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CenterPoint. Energy

ACCOUNT NUMBER **6913845-1**

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DATE DUE **Oct 23, 2025**

AMOUNT DUE **$ 121.41**

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

$ ____________________

Please enter amount of your payment

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00000632 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Oct 08, 2025

DATE DUE **Oct 23, 2025**

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DEFINITIONS

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Current gas charges

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

Meter Number	**Day Billing Period**
3870400272591	28

Billing Period	**Current Reading**	-	**Previous Reading**	=	**Usage**
09/03/25 - 10/01/25	5597		5529		68 CCF

Customer charge			$53.12
Storage inventory charge	68 CCF x	$ 0.00278	0.19
Base amount	68 CCF x	$ 0.05798	3.94
Gas cost adjustment	68 CCF x	$ 0.81824	55.64
Tax act 2022			1.93
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			5.66
Reimbursement of State GRT			0.66
Total current charges			**$ 121.41**

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

RECEIVED
OCT 10 2025
FRANKLIN COUNTY TREASURER

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

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Oct 08, 2025

DATE DUE **Oct 23, 2025**

AMOUNT DUE **$ 58.59**

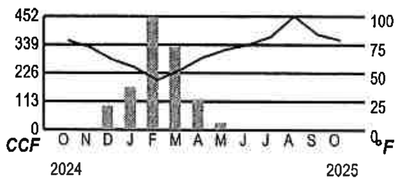
Gas leak or emergency
Leave immediately, then call
800-752-8036, 24 hours a day

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	0	1	0
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	78	83	78
Days in billing period	32	34	28

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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

ACCOUNT SUMMARY

Previous gas amount due		$ 59.51
Payment Sep 22, 2025	*Thank you!*	- 59.51
Current gas charges **(Details on page 2)**		+ 58.59
Total amount due		**$ 58.59**

For your enhanced protection, we are implementing a standard, multi-step account verification process to log in to your CenterPointEnergy.com/MyAccount. You may be asked to verify your account with a one-time code via email, text or phone call.

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

RECEIVED
OCT 10 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.

CenterPoint. Energy

ACCOUNT NUMBER 8323741-2

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

DATE DUE Oct 23, 2025

AMOUNT DUE $ 58.59

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.

00000637 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2240001510940 008200000832374125000000058590000000585920

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Oct 08, 2025

DATE DUE	**Oct 23, 2025**
AMOUNT DUE	**$ 58.59**

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 28

Billing Period	Current Reading -	Previous Reading =	Total	x Combined pressure factor	=	Usage
09/03/25 - 10/01/25	1075	1075	0	1.11360		0 CCF

Customer charge	$53.12
Tax act 2022	1.93
Case No. OS-24-00016343 Rate case surcharge	0.27
Reimbursement of local franchise fee	2.93
Reimbursement of State GRT	0.34
Total current charges	**$ 58.59**

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

RECEIVED
OCT 10 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!
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Account holder's signature Date

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6403913079-0

DATE MAILED
Oct 08, 2025

DATE DUE **Oct 23, 2025**
AMOUNT DUE **$ 62.54**

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

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		$ 64.51
Payment Sep 22, 2025	*Thank you!*	- 64.51
Current gas charges **(Details on page 2)**		+ 62.54
Total amount due		**$ 62.54**

For your enhanced protection, we are implementing a standard, multi-step account verification process to log in to your CenterPointEnergy.com/MyAccount. You may be asked to verify your account with a one-time code via email, text or phone call.

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

RECEIVED
OCT 10 2025
FRANKLIN COUNTY TREASURER

How to pay your bill

Online
Visit: ***CenterPointEnergy.com/paybill***
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In person
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Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

CenterPoint. Energy

ACCOUNT NUMBER **6403913079-0**

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

DATE DUE **Oct 23, 2025**
AMOUNT DUE **$ 62.54**

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.

00000634 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2180001647203 008200640391307907000000062540000000625400

000001

CenterPoint. Energy

CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6403913079-0

DATE MAILED
Oct 08, 2025

DATE DUE	**Oct 23, 2025**
AMOUNT DUE	**$ 62.54**

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

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Current gas charges

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

Meter Number	Day Billing Period
9612302342184	28

Billing Period	Current Reading	-	Previous Reading	= Total	x	Combined pressure factor	=	Usage
09/03/25 - 10/01/25	2		2	0		1.11360		0 CCF

Customer charge		$53.12
Tax act 2022		1.93
Case No. OS-24-00016343 Rate case surcharge		0.27
Reimbursement of local franchise fee		2.93
Reimbursement of State GRT		0.34
County sales tax	0.50%	0.29
State sales tax	6.25%	3.66
Total current charges		**$ 62.54**

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

RECEIVED
OCT 10 2025
FRANKLIN COUNTY TREASURER

Your account, managed your way

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Account holder's signature Date

FC

01-2460-01
203 TAYLOR

Account detail

Pay all

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

#1071
Sept 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 10/15/2025**	$481.57
Transactions since current bill		$0.00
Pending payments		($481.57)
Account balance		**$0.00**

Metered services

Service	WATER
Meter number	61319228

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OCT 01 2025
FRANKLIN COUNTY TREASURER

Non-metered services

Service	SEWER
Service	GARBAGE
Service	STORM WATER

Privacy - Terms

FC

01-2490-00
101 E. DALLAS

Account detail

Pay all

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

#1071
Sept 2025 water CH
010-570-440

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 10/15/2025**	$542.16
Transactions since current bill	$0.00
Pending payments	($542.16)
Account balance	**$0.00**

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OCT 01 2025
FRANKLIN COUNTY TREASURER

Metered services

Service	WATER
Meter number	61365247

Service	WATER
Meter number	16212935

Non-metered services

Service	SEWER

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FC

02-0100-00
100 E. MAIN

Account detail

Pay all

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

#1071
Sept 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 10/15/2025	$109.77
Transactions since current bill		$0.00
Pending payments		($109.77)
Account balance		**$0.00**

Deposits

RECEIVED
OCT 01 2025
FRANKLIN COUNTY TREASURER

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

Metered services

Service	WATER

Privacy - Terms

FC

03-0941-00
206 TX HIGHWAY 37 S.

Account detail

Pay all

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

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

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 10/15/2025	$191.20
Transactions since current bill	$0.00
Pending payments	($191.20)
Account balance	**$0.00**

Deposits

RECEIVED
OCT 01 2025
FRANKLIN COUNTY TREASURER

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

Metered services

Service	WATER

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FC

03-1260-00
208 TX HIGHWAY 37 S.

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

#1071
Sept 2025 Water Jail
010-570-440

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 10/15/2025**	$3,459.75
Transactions since current bill		$0.00
Pending payments		($3,459.75)
Account balance		**$0.00**

RECEIVED
OCT 01 2025
FRANKLIN COUNTY TREASURER

Metered services

Service	WATER
Meter number	61365228

Service	WATER
Meter number	61365215

Non-metered services

Service	SEWER

Privacy - Terms

FC

04-1690-01
502 E. MAIN

Account detail

Transactions

Consumption

Home

Manage accounts

Contact preferences

#1071
Sept 2025 Water E Annex
010-570-440

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 10/15/2025**	$86.50
Transactions since current bill	$0.00
Pending payments	($86.50)
Account balance	**$0.00**

Metered services

Service	WATER
Meter number	16873076

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OCT 01 2025
FRANKLIN COUNTY TREASURER

Non-metered services

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

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

ACCOUNT NUMBER	SERVICE ID
566	512160
PREV. READ DATE	CUR. READ DATE
08/21/2025	09/24/2025

PREV. BALANCE	PAYMENTS	PAST DUE
38.03	-38.03	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	5	10	500	38.65
REG FEE				0.01

Set up AutoPay and Never Miss a Due Date
HTTPS://cssudpay.com

Past Due Amount	Current Charges	NET AMOUNT
0.00	38.66	38.66
Due Date	AFTER DUE DATE	NET AMOUNT
10/15/2025	42.53	38.66

Location Address: FARM ROAD 900 W

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

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

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

Bank Draft - Do Not Pay

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

DUE DATE
10/15/2025

ACCOUNT NUMBER	SERVICE ID
566	512160

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

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

Scan to Pay

1398
Sept 2025 Water Pct 3
023-613-440

RECEIVED
SEP 30 2025
FRANKLIN COUNTY TREASURER

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

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

ACCOUNT NUMBER	SERVICE ID
2373	1023910
PREV. READ DATE	CUR. READ DATE
08/21/2025	09/24/2025

PREV. BALANCE	PAYMENTS	PAST DUE
44.36	-44.36	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	285	302	1700	46.21
REG FEE				0.04

Set up AutoPay and Never Miss a Due Date
HTTPS://cssudpay.com

Past Due Amount	Current Charges	NET AMOUNT
0.00	46.25	46.25
Due Date	AFTER DUE DATE	NET AMOUNT
10/15/2025	50.87	46.25

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

DUE DATE
10/15/2025

ACCOUNT NUMBER	SERVICE ID
2373	1023910

PAST DUE	CURRENT	SALES TAX
0.00	46.25	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	46.25	50.87

RETURN THIS PORTION WITH PAYMENT

Scan to Pay

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

#1398
Sept 2025 Water Pct 4
024-614-440

RECEIVED
SEP 30 2025
FRANKLIN COUNTY
TREASURER

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

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

ACCOUNT NUMBER	SERVICE ID
3442	2453770
PREV. READ DATE	CUR. READ DATE
03/21/2025	09/24/2025

PREV. BALANCE	PAYMENTS	PAST DUE
58.91	-58.91	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	166	200	3400	56.92
REG FEE				0.09

Set up AutoPay and Never Miss a Due Date
HTTPS://cssudpay.com

Past Due Amount	Current Charges	NET AMOUNT
0.00	57.01	57.01
Due Date	AFTER DUE DATE	NET AMOUNT
10/15/2025	62.70	57.01

Location Address: CR NE 2100 *

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

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Bank Draft - Do Not Pay

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DUE DATE
10/15/2025

ACCOUNT NUMBER	SERVICE ID
3442	2453770

PAST DUE	CURRENT	SALES TAX
0.00	57.01	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	57.01	62.70

RETURN THIS PORTION WITH PAYMENT

Scan to Pay

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

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

RECEIVED
SEP 30 2025
FRANKLIN COUNTY TREASURER

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

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

ACCOUNT NUMBER	SERVICE ID
3481	2249850
PREV. READ DATE	CUR. READ DATE
08/21/2025	09/24/2025

PREV. BALANCE	PAYMENTS	PAST DUE
36.77	-36.77	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	17	20	300	37.39
REG FEE				0.01

Set up AutoPay and Never Miss a Due Date
HTTPS://cssudpay.com

Past Due Amount	Current Charges	NET AMOUNT
0.00	37.40	37.40
Due Date	AFTER DUE DATE	NET AMOUNT
10/15/2025	41.14	37.40

Location Address: 457 CR 1030 *

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

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

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
10/15/2025

ACCOUNT NUMBER	SERVICE ID
3481	2249850

PAST DUE	CURRENT	SALES TAX
0.00	37.40	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	37.40	41.14

RETURN THIS PORTION WITH PAYMENT

Scan to Pay

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

#1398
Sept 2025 Water Airport
080-516-440

RECEIVED
SEP 30 2025
FRANKLIN COUNTY
TREASURER

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

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

Bank Draft - Do Not Pay

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

ACCOUNT NUMBER	SERVICE ID	
3616	2248830	
PREV. READ DATE	CUR. READ DATE	
08/21/2025	09/18/2025	
PREV. BALANCE	PAYMENTS	PAST DUE
35.50	-35.50	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	15	18	300	37.39
REG FEE				0.01

Set up AutoPay and Never Miss a Due Date
HTTPS://cssudpay.com

Past Due Amount	Current Charges	NET AMOUNT
0.00	37.40	37.40
Due Date	AFTER DUE DATE	NET AMOUNT
10/15/2025	41.14	37.40

Location Address: FARM ROAD 71 E *

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

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

DUE DATE
10/15/2025

ACCOUNT NUMBER	SERVICE ID	
3616	2248830	
PAST DUE	CURRENT	SALES TAX
0.00	37.40	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	37.40	41.14

RETURN THIS PORTION WITH PAYMENT

Scan to Pay

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

#7398
Sept 2025 Water Pct 1
021-611-440

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SEP 30 2025
FRANKLIN COUNTY
TREASURER

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

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

ACCOUNT NUMBER	SERVICE ID
5408	2249860
PREV. READ DATE	CUR. READ DATE
08/21/2025	09/24/2025

PREV. BALANCE	PAYMENTS	PAST DUE
304.31	-304.31	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1393	1813	42000	288.05
REG FEE				1.08

Set up AutoPay and Never Miss a Due Date
HTTPS://cssudpay.com

Past Due Amount	Current Charges	NET AMOUNT
0.00	289.13	289.13
Due Date	AFTER DUE DATE	NET AMOUNT
10/15/2025	317.94	289.13

Location Address: 198 CR NW 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
10/15/2025

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	289.13	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	289.13	317.94

RETURN THIS PORTION WITH PAYMENT

Scan to Pay

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

1398
Sept 2025 Water B/Park
043-516-440

RECEIVED
SEP 30 2025
FRANKLIN COUNTY
TREASURER

CYPRESS SPRINGS SPECIAL UTILITY DIST.

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

ACCOUNT NUMBER	SERVICE ID
46835	2250400
PREV. READ DATE	CUR. READ DATE
08/21/2025	09/24/2025

PREV. BALANCE	PAYMENTS	PAST DUE
50.05	-50.05	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	141	163	2200	49.36
REG FEE				0.06

Set up AutoPay and Never Miss a Due Date
HTTPS://cssudpay.com

Past Due Amount	Current Charges	NET AMOUNT
0.00	49.42	49.42
Due Date	AFTER DUE DATE	NET AMOUNT
10/15/2025	59.42	49.42

Location Address: 530 TX HWY 37 N *

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

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

Bank Draft - Do Not Pay

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

DUE DATE
10/15/2025

ACCOUNT NUMBER	SERVICE ID	
46835	2250400	
PAST DUE	CURRENT	SALES TAX
0.00	49.42	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	49.42	59.42

RETURN THIS PORTION WITH PAYMENT

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

Scan to Pay

#1398
Sept 2025 Water EMC
010-570-443

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SEP 30 2025
FRANKLIN COUNTY
TREASURER

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

ACCOUNT NUMBER	SERVICE ID
48094	22458282
PREV. READ DATE	**CUR. READ DATE**
09/01/2025	09/24/2025

PREV. BALANCE	PAYMENTS	PAST DUE
385.00	-385.00	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	0	1	100	36.13

Set up AutoPay and Never Miss a Due Date
HTTPS://cssudpay.com

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.13	36.13
Due Date	**AFTER DUE DATE**	**NET AMOUNT**
10/15/2025	39.74	36.13

Location Address: 597 CR 2060 NE *

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

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

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

Bank Draft - Do Not Pay

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

DUE DATE
10/15/2025

ACCOUNT NUMBER	SERVICE ID
48094	22458282

PAST DUE	CURRENT	SALES TAX
0.00	36.13	0.00
LATE FEE	**BY DUE DATE**	**AFTER DUE DATE**
	36.13	39.74

RETURN THIS PORTION WITH PAYMENT

Scan to Pay

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

RECEIVED
SEP 30 2025
FRANKLIN COUNTY
TREASURER

#1398
Sept 2025 Water Ag Ext Bldg
010-510-441

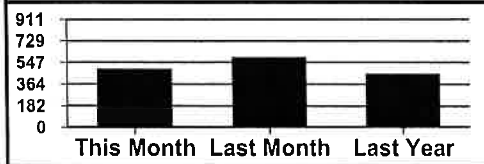
NNNN

Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage



Current Month's	
kWh Per Day	Cost Per Day
16	2.24

4 91

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

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	
PREVIOUS BALANCE:	79.85
PAYMENT 09/08/2025	-79.85
CAPITAL CREDIT MEMBER BONUS	-23.77
BALANCE FORWARD	-23.77

BILLING SUMMARY AS OF 09/26/2025

MONTHLY BILL
METER #344424 - RATE 1 - RESIDENTIAL

09/20/2025 PRES READING (Actual)		53107	
08/20/2025 PREV READING (Actual)	-	52613	
kWh USED IN 31 DAYS	494		
CHARGES FOR ELECTRICITY USED:			
WHOLESALE PWR COST	494 kWh @	0.080092	39.56
DISTRIBUTION COSTS	494 kWh @	0.029993	14.82
BASE CHARGE (does not include usage)			15.00
CURRENT CHARGES			69.38
CREDIT BALANCE FORWARD			-23.77
CURRENT AMOUNT DUE BY 10/12/2025			**45.61**

CO-OP NEWS

#1135

Sept 2025 Elect Pct 1
021-611-440

RECEIVED
SEP 29 2025
FRANKLIN COUNTY
TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

☐ **Indicate any billing changes below**

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

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

Account #: 4709200 **MONTHLY BILL**

Amount Due Immediately	CREDIT
Current Amount Due By 10/12/2025, 5PM	45.61
Total as of 09/26/2025	45.61
After 10/12/2025 Current Amount	45.61
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9

304606700000000000000004709200000000456100000045611

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before October 14, 2025 **$90.25**

Bill mailing date is Sep 25, 2025
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457 CY 20
393

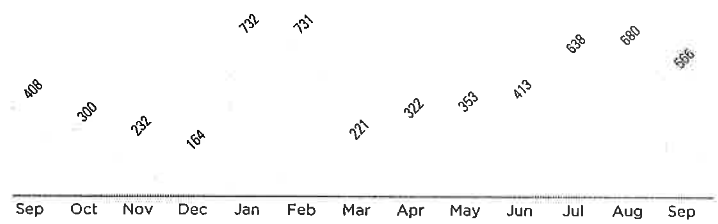
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Notes from SWEPCO:

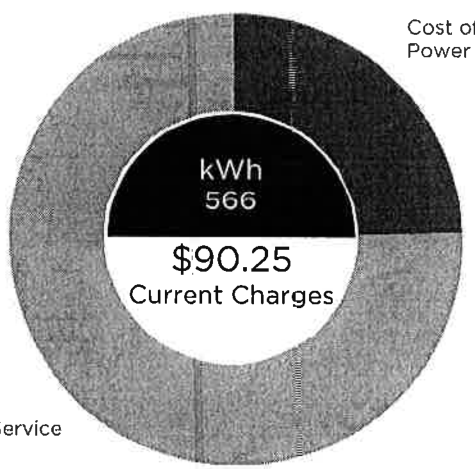
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 08/27/25 - 09/25/25 (30 days)



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

RECEIVED
SEP 29 2025
FRANKLIN COUNTY TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

9025
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before October 14, 2025 **$90.25**

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 $________

000009025000009025010000000000960185670062509141002090000 4

SOUTHWESTERN ELECTRIC POWER COMPANY

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	$	103.85
Payment 09/08/25 - Thank You		-103.85
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 09/25/25		
Energy Charges	$	39.18
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		16.85
Fuel Refund/Surcharge		2.90
Rate Case Expense Surcharge		.06
Fuel Surcharge - Docket No. 53931		.62
Tax Normalization Rider		4.68
Military Base Adjustment Factor		.04
Dolet Hills Rate Rider		.16
Turk Remand Credit Rider		-8.50
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.47
Transmission Cost Recovery Factor		2.30
Distribution Cost Recovery Factor		4.58
Distribution Cost Recovery Factor Credit		-.52
Current Balance Due	**$**	**82.04**
Tariff 098 - Area Lighting 09/25/25		
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

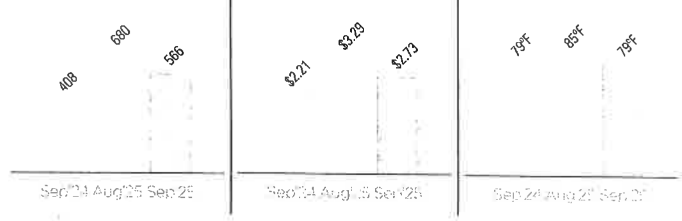
More Line Item Charges:

Tariff 098 - Area Lighting 09/25/25		
Turk Remand Credit Rider		-.35
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		.94
Distribution Cost Recovery Factor Credit		-.11
Current Balance Due	**$**	**8.21**
Total Balance Due	**$**	**90.25**

Usage Details:

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↓ 114 kWh	↓ $0.56	↓ 6 °F



Total usage for the past 12 months: 5,194 kWh

Average (Avg.) monthly usage: 433 kWh

Billed Usage 09/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
566	-	-	-	566 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
12102	Actual	12668	Actual	566	566 kWh
-	-	4.485	Actual	4.485	4.485 kW
Service Period 08/26 - 09/25				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 28.					

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.

SOUTHWESTERN ELECTRIC POWER COMPANY
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before October 14, 2025 **$9.10**
Bill mailing date is Sep 25, 2025
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404 CY 20
6309

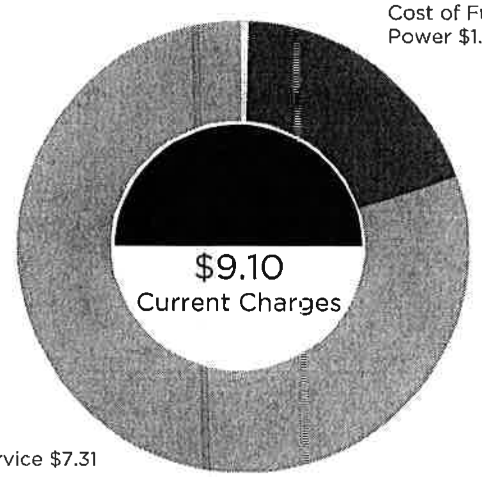
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
#1012
Sept 2025 Elect CH Lights
010-510-440

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.

Current bill summary:

Billing from 08/27/25 - 09/25/25 (30 days)



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

RECEIVED
SEP 29 2025
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

910
Account #962-574-663-0-8
FRANKLIN COUNTY
Amount due on or before October 14, 2025 **$9.10**

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 $________

000000910000000091001000000000096257466308250914100209000000

SOUTHWESTERN ELECTRIC POWER COMPANY

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	$	9.20
Payment 09/08/25 - Thank You		-9.20
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 098 - Area Lighting 09/25/25		
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		.94
Distribution Cost Recovery Factor Credit		-.11
Municipal Franchise Fee		.05
Current Balance Due	**$**	**9.10**
Total Balance Due	**$**	**9.10**

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.

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

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

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

RECEIVED
SEP 29 2025
FRANKLIN COUNTY
TREASURER

6311

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before October 14, 2025 **$385.64**

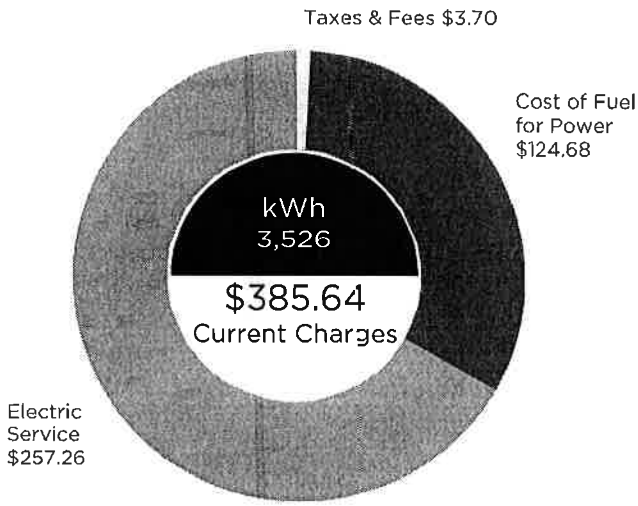
Bill mailing date is Sep 25, 2025
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410 CY 20
10557

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

#1012
Sept 2025 Elect Library
010-510-441

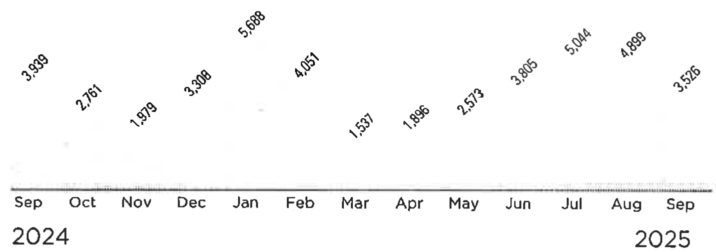
Current bill summary:
Billing from 08/27/25 - 09/25/25 (30 days)



Notes from SWEPCO:

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

38564
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before October 14, 2025 **$385.64**

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 $______

0000385640000385640100000000009643175630125091410020900001

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #964-317-563-0-1

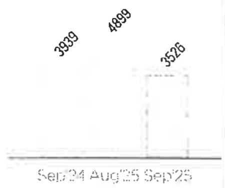
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	473.60
Payment 09/08/25 - Thank You		-473.60
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 09/25/25		
Energy Charges	$	231.67
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0308650 Per kWh		104.97
Fuel Refund/Surcharge		15.85
Rate Case Expense Surcharge		.38
Fuel Surcharge - Docket No. 53931		3.86
Tax Normalization Rider		23.86
Military Base Adjustment Factor		.24
Dolet Hills Rate Rider		1.01
Turk Remand Credit Rider		-39.73
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		2.25
Transmission Cost Recovery Factor		13.44
Distribution Cost Recovery Factor		18.22
Distribution Cost Recovery Factor Credit		-2.09
Municipal Franchise Fee		3.70
Current Balance Due	**$**	**385.64**
Total Balance Due	**$**	**385.64**

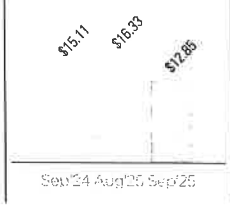
Usage Details:

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

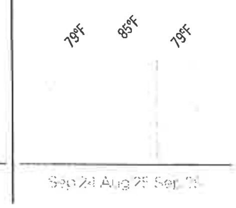
Usage:
↓ 1373 kWh



Avg. Daily Cost:
↓ $3.48



Avg. Temperature:
↓ 6 °F



Total usage for the past 12 months: 41,480 kWh

Average (Avg.) monthly usage: 3,457 kWh

Billed Usage 09/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,526	-	-	-	3,526 kWh
13.509	-	-	-	13.500 kW
				High Prev Demand = 23.5

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
98978	Actual	102504	Actual	3526	3,526 kWh
-	-	13.509	Actual	13.509	13.509 kW
Service Period 08/26 - 09/25					Multiplier 1
Next scheduled read date should be between Oct 23 and Oct 28 .					

Notes from SWEPCO:

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

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SOUTHWESTERN ELECTRIC POWER COMPANY

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

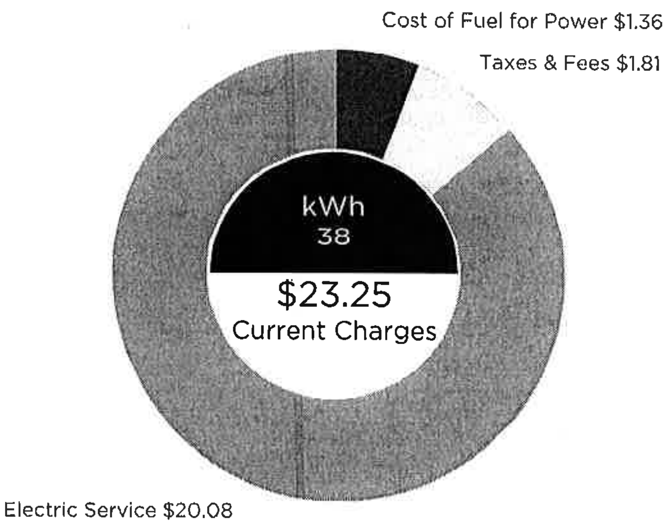
Amount due on or before October 14, 2025 **$23.25**
Bill mailing date is Sep 25, 2025
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457 CY 20
12417

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

1012
Sept 2025 Elect E Annex Stg
010-510-440

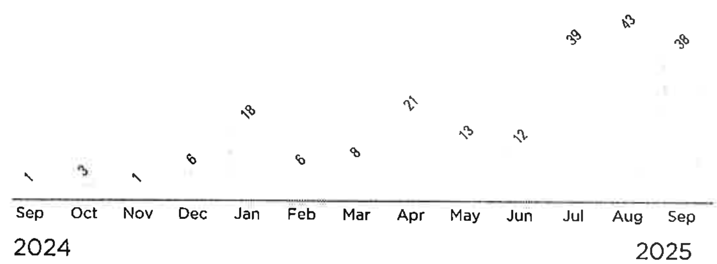
Current bill summary:
Billing from 08/27/25 - 09/25/25 (30 days)



Notes from SWEPCO:

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

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SEP 29 2025
FRANKLIN COUNTY TREASURER

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Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2325
Account #965-075-097-0-9
FRANKLIN COUNTY
Amount due on or before October 14, 2025 **$23.25**

Payment Amount $

Pay $24.41 after 10/14/2025

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 $________

000002325000002441010000000000965075097092509171002090000 7

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

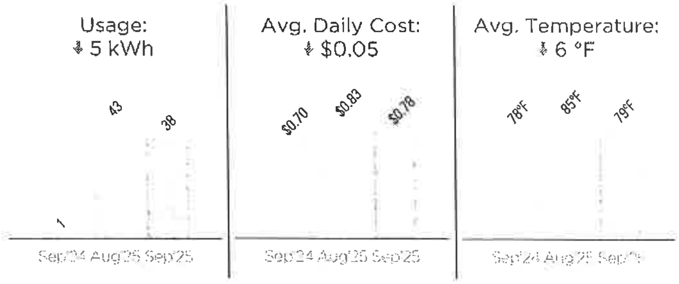
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	23.94
Payment 09/08/25 - Thank You		-23.94
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 09/25/25		
Energy Charges	$	2.63
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		1.13
Fuel Refund/Surcharge		.19
Fuel Surcharge - Docket No. 53931		.04
Tax Normalization Rider		.32
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.55
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.03
Transmission Cost Recovery Factor		.15
Distribution Cost Recovery Factor		.31
Distribution Cost Recovery Factor Credit		-.04
Municipal Franchise Fee		.04
Sales Tax		1.77
Current Balance Due	**$**	**23.25**
Total Balance Due Pay $24.41 after 10/14/2025	**$**	**23.25**

Usage Details:

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



Total usage for the past 12 months: 171 kWh

Average (Avg.) monthly usage: 14 kWh

Billed Usage 09/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
38	-	-	-	38 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
171	Actual	209	Actual	38	38 kWh
-	-	1.221	Actual	1.221	1.221 kW
Service Period 08/26 - 09/25					Multiplier 1
Next scheduled read date should be between Oct 23 and Oct 28.					

Notes from SWEPCO:

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12419

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before October 14, 2025 **$84.04**

Bill mailing date is Sep 25, 2025
Account #965-949-176-0-9

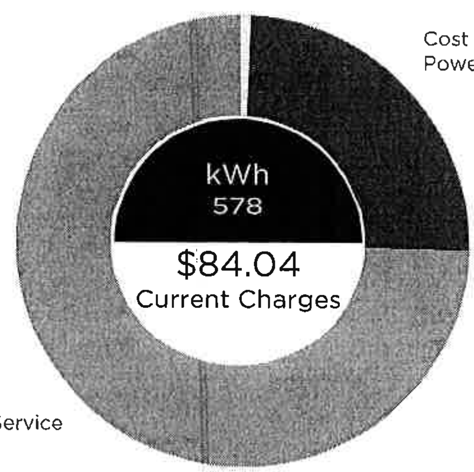
SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118 CY 20
14593

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

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

Current bill summary:

Billing from 08/27/25 - 09/25/25 (30 days)



Notes from SWEPCO:

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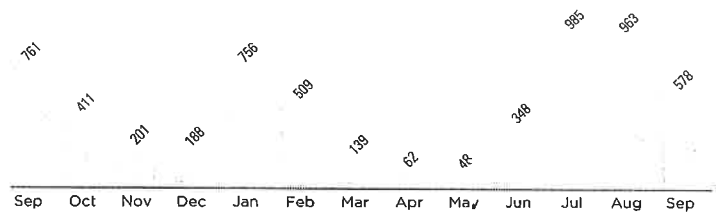
Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

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FRANKLIN COUNTY TREASURER

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

8404
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before October 14, 2025 **$84.04**

Payment Amount $

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

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0000084040000084040100000000009659491760925091410020900001

SOUTHWESTERN ELECTRIC POWER COMPANY

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	$	129.22
Payment 09/08/25 - Thank You		-129.22
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 09/25/25		
Energy Charges	$	40.01
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		17.21
Fuel Refund/Surcharge		2.96
Rate Case Expense Surcharge		.06
Fuel Surcharge - Docket No. 53931		.63
Tax Normalization Rider		4.79
Military Base Adjustment Factor		.04
Dolet Hills Rate Rider		.17
Turk Remand Credit Rider		-8.63
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.48
Transmission Cost Recovery Factor		2.35
Distribution Cost Recovery Factor		4.68
Distribution Cost Recovery Factor Credit		-.54
Municipal Franchise Fee		.61
Current Balance Due	**$**	**84.04**
Total Balance Due	**$**	**84.04**

Usage Details:

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

Usage: ↓ 385 kWh

Avg. Daily Cost: ↓ $1.66

Avg. Temperature: ↓ 6 °F

Total usage for the past 12 months: 5,371 kWh

Average (Avg.) monthly usage: 448 kWh

Billed Usage 09/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
578	-	-	-	578 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	5.204	Actual	5.204	5.204 kW
12456	Actual	13034	Actual	578	578 kWh
Service Period 08/26 - 09/25				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 28.					

Notes from SWEPCO:

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SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before October 14, 2025 **$317.02**

Bill mailing date is Sep 25, 2025
Account #967-275-663-1-5

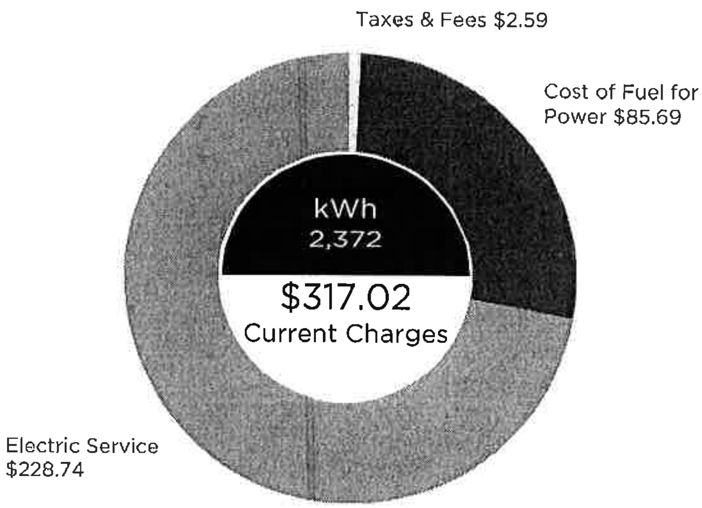
SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 CY 20

17621

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

#1012
Sept 2025 Elect E Annex
010-510-440

Current bill summary:
Billing from 08/27/25 - 09/25/25 (30 days)



Notes from SWEPCO:

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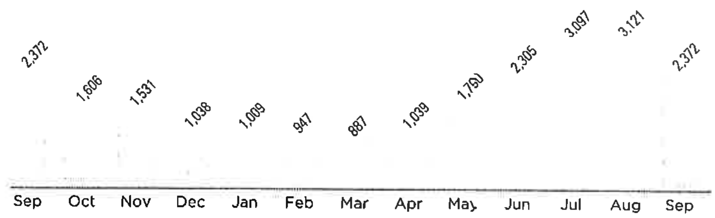
Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

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SEP 29 2025
FRANKLIN COUNTY TREASURER

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Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

31702
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before October 14, 2025 **$317.02**

Payment Amount $

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

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