

**CUSTOMER**
FRANKLIN COUNTY LIBRARY**ACCOUNT NUMBER**
2714258-7**DATE DUE****Sep 23, 2025****DATE MAILED**
Sep 08, 2025**AMOUNT DUE****\$ 58.59**

CenterPointEnergy.com

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

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

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**

3791610004256 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/31/25 - 09/03/25	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.

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Sep 08, 2025

DATE DUE Sep 23, 2025
AMOUNT DUE \$ 512.11

Page 1 of 4

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

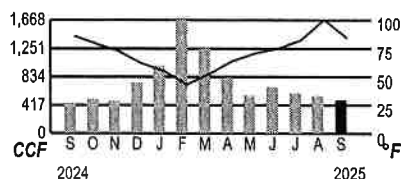
Call before you dig

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	444	552
Average daily gas use (CCF)	14.8	17.8
Average daily temperature	85	99
Days in billing period	30	31

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	\$ 567.41
Payment Aug 21, 2025	- 567.41
Current gas charges (Details on page 2)	+ 512.11
Total amount due	\$ 512.11

#1066
Aug 2025 Gas Jail
310-510-440

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill
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Phone

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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

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ACCOUNT NUMBER 2746335-5

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

DATE DUE Sep 23, 2025
AMOUNT DUE \$ 512.11

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

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008200000274633559000000512110000005121180

000001



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Sep 08, 2025

DATE DUE

Sep 23, 2025

AMOUNT DUE

\$ 512.11

Page 2 of 4

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**

3841000195471 34

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
07/31/25 - 09/03/25	4813	4371	442	1.11360	492 CCF
Customer charge					\$53.12
Storage inventory charge			492 CCF x \$ 0.00276		1.36
Base amount			492 CCF x \$ 0.05798		28.53
Gas cost adjustment			492 CCF x \$ 0.81622		401.58
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					22.69
Reimbursement of State GRT					2.63
Total current charges					\$ 512.11

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

Your account, managed your way

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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
Sep 08, 2025

DATE DUE **Sep 23, 2025**
AMOUNT DUE **\$ 111.13**

Page 1 of 4

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

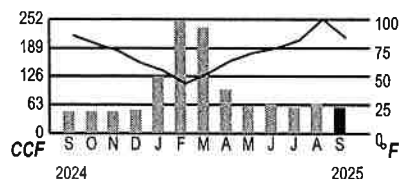
Call before you dig

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	47	66	57
Average daily gas use (CCF)	1.6	2.1	1.7
Average daily temperature	85	99	83
Days in billing period	30	31	34

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	\$ 119.43
Payment Aug 21, 2025	- 119.43
Current gas charges (Details on page 2)	+ 111.13
Total amount due	\$ 111.13

#1066
Aug 2026 Gas Hub
010-510-441

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill
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Phone

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In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE **Sep 23, 2025**
AMOUNT DUE **\$ 111.13**

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

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**CUSTOMER**
FRANKLIN CO SENIOR BUILDING**ACCOUNT NUMBER**
6400483940-9**DATE DUE****Sep 23, 2025****DATE MAILED**
Sep 08, 2025**AMOUNT DUE****\$ 111.13**

CenterPointEnergy.com

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

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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 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/31/25 - 09/03/25	4196		4139		57 CCF
Customer charge					\$53.12
Storage inventory charge					57 CCF x \$ 0.00276 0.16
Base amount					57 CCF x \$ 0.05798 3.30
Gas cost adjustment					57 CCF x \$ 0.81622 46.52
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					5.22
Reimbursement of State GRT					0.61
Total current charges					\$ 111.13

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

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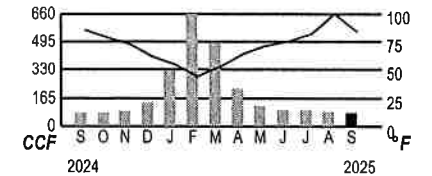
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Account holder's signature

Date

**CUSTOMER**
FRANKLIN CO JAIL**ACCOUNT NUMBER**
6913845-1**DATE DUE****Sep 23, 2025****DATE MAILED**
Sep 08, 2025**AMOUNT DUE****\$ 132.33**

CenterPointEnergy.com

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

Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	80	86	80
Average daily gas use(CCF)	2.7	2.8	2.4
Average daily temperature	85	99	83
Days in billing period	30	31	34

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ACCOUNT SUMMARY

Previous gas amount due	\$ 137.86
Payment Aug 21, 2025	- 137.86
Current gas charges (Details on page 2)	+ 132.33
Total amount due	\$ 132.33

#1066

Aug 2025 Gas New Wing

310-510-440

How to pay your bill**Online**Visit: CenterPointEnergy.com/paybill
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In personTo find a payment location, visit:
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**ACCOUNT NUMBER** 6913845-1

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

DATE DUE Sep 23, 2025
AMOUNT DUE \$ 132.33

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

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008200000691384514000000132330000001323340



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4

Sep 23, 2025

DATE MAILED
Sep 08, 2025

AMOUNT DUE

\$ 132.33

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**

3870400272591 34

Billing Period	Current Reading	Previous Reading	=	Usage
07/31/25 - 09/03/25	5529	5449		80 CCF
Customer charge				\$53.12
Storage inventory charge				80 CCF x \$ 0.00276 0.22
Base amount				80 CCF x \$ 0.05798 4.64
Gas cost adjustment				80 CCF x \$ 0.81622 65.30
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				6.14
Reimbursement of State GRT				0.71
Total current charges				\$ 132.33

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Sep 08, 2025

DATE DUE **Sep 23, 2025**
AMOUNT DUE **\$ 59.51**

Page 1 of 4

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Monday - Friday, 7 am - 7 pm

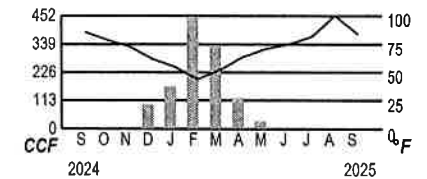
Call before you dig

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	1	0	1
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	85	99	83
Days in billing period	30	31	34

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#1066
Aug 2025 Gas E Annex
310-510-440

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ACCOUNT NUMBER 8323741-2

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DATE DUE **Sep 23, 2025**
AMOUNT DUE **\$ 59.51**

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\$ _____
Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

00000633 1

0280220305294

008200000832374127000000059510000000595100

000001



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Sep 23, 2025

DATE MAILED
Sep 08, 2025

AMOUNT DUE

\$ 59.51

CenterPointEnergy.com

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

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Current gas charges

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

Meter Number **Day Billing Period**
3732107821687 34

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
07/31/25 - 09/03/25	1075	1074	1	1.11360	1 CCF
Customer charge					\$53.12
Base amount			1 CCF x	\$ 0.05798	0.06
Gas cost adjustment			1 CCF x	\$ 0.81622	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
Total current charges					\$ 59.51

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
Sep 08, 2025

DATE DUE

Page 1 of 4

Sep 23, 2025

AMOUNT DUE

\$ 64.51

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 Aug 21, 2025	Thank you!	- 62.54
Current gas charges (Details on page 2)		+ 64.51
Total amount due		\$ 64.51

#1066

Aug 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 6403913079-0

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

DATE DUE

Sep 23, 2025

AMOUNT DUE

\$ 64.51

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

\$

Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0990253701942

008200640391307900000000064510000000645180



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6403913079-0

DATE MAILED
Sep 08, 2025

DATE DUE

Sep 23, 2025

AMOUNT DUE

\$ 64.51

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**

9612302342184 34

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
07/31/25 - 09/03/25	2	0	2	1.11360	2 CCF
Customer charge					\$53.12
Storage inventory charge					2 CCF x \$ 0.00276 0.01
Base amount					2 CCF x \$ 0.05798 0.12
Gas cost adjustment					2 CCF x \$ 0.81622 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
County sales tax					0.50% 0.30
State sales tax					6.25% 3.76

Total current charges

\$ 64.51

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

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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

01-2460-01
203 TAYLOR

Account detail

Pay all

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

1071
Aug 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 9/15/2025	\$246.37
Transactions since current bill	\$0.00
Pending payments	(\$246.37)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61319228

Non-metered services

Service	SEWER
Service	GARBAGE
Service	STORM WATER

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FRANKLIN COUNTY
TREASURER



FR

01-2490-00
101 E. DALLAS



Account detail

Pay all



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

1071
Aug 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 9/15/2025	\$395.61
Transactions since current bill	\$0.00
Pending payments	(\$395.61)
Account balance	\$0.00

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

Aug 2025 Water Library

010-010-441

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 9/15/2025	\$111.52
Transactions since current bill	\$0.00
Pending payments	(\$111.52)
Account balance	\$0.00

Deposits

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

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FRANKLIN COUNTY
TREASURER

Metered services

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



FC

03-1260-00
208 TX HIGHWAY 37 S.

Account detail

[Pay all](#)

Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

1071
Aug 2025 water bill
610-510-446

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 9/15/2025	\$2,232.05
Transactions since current bill	\$0.00
Pending payments	(\$2,232.05)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61365228
Service	WATER
Meter number	61365215

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TREASURER

Non-metered services

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

04-1690-01
502 E. MAIN

Account detail

Pay all

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

1671
Aug 2025 Water E Annex
010-510-440

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 9/15/2025	\$92.25
Transactions since current bill	\$0.00
Pending payments	(\$92.25)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	16873076

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TREASURER

Non-metered services

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



03-0941-00
206 TX HIGHWAY 37 S.

Account detail

Pay all

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

#1071
Aug 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 9/15/2025	\$146.50
Transactions since current bill	\$0.00
Pending payments	(\$146.50)
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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75457-0591
www.cssudpay.com

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

ACCOUNT NUMBER		SERVICE ID
566		512160
PREV. READ DATE		CUR. READ DATE
07/23/2025		08/21/2025
PREV. BALANCE	PAYMENTS	PAST DUE
36.13	-36.13	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1	5	400	38.02
REG FEE				0.01

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	38.03	38.03
Due Date	AFTER DUE DATE	NET AMOUNT
09/15/2025	41.83	38.03

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
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IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
09/15/2025

ACCOUNT NUMBER		SERVICE ID
566		512160
PAST DUE	CURRENT	SALES TAX
0.00	38.03	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	38.03	41.83

RETURN THIS PORTION WITH PAYMENT

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



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#1398

Aug 2025 Water Pct 3

023-613-440

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FRANKLIN COUNTY
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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	
07/23/2025		08/21/2025	
PREV. BALANCE		PAYMENTS	PAST DUE
40.56		-40.56	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	271	285	1400	44.32
REG FEE				0.04

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	44.36	44.36
Due Date	AFTER DUE DATE	NET AMOUNT
09/15/2025	48.79	44.36

Location Address: CRNR FM 115 & FM 1448 *

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

Bank Draft - Do Not Pay

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ACCOUNT
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ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	44.36	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	44.36	48.79	

RETURN THIS PORTION WITH PAYMENT



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

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

#1358

Aug 2025 Water Pct 4

024-614-440

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FRANKLIN COUNTY
TREASURER



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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
07/23/2025		08/21/2025
PREV. BALANCE	PAYMENTS	PAST DUE
58.27	-58.27	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	129	166	3700	58.81
REG FEE				0.10

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	58.91	58.91
Due Date	AFTER DUE DATE	NET AMOUNT
09/15/2025	64.79	58.91

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

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	58.91	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	58.91	64.79

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

#1358
Aug 2025 Water Pct2
022-612-440

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TREASURER



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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	
07/23/2025		08/21/2025	
PREV. BALANCE		PAYMENTS	PAST DUE
38.03		-38.03	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	15	17	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
09/15/2025	40.45	36.77

Location Address: 457 CR 1030 *

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

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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
09/15/2025

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

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



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#1358
Aug 2025 Water Airport
080-516-440

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AUG 28 2025

FRANKLIN COUNTY
TREASURER



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www.cssudpay.com

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2001 OR (800) 588-1464

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
07/23/2025		08/21/2025		
PREV. BALANCE		PAYMENTS	PAST DUE	
38.66		-38.66	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	15	15	0	35.50
Set up AutoPay and Never Miss a Due Date HTTPS://cssudpay.com				
Past Due Amount		Current Charges		NET AMOUNT
0.00		35.50		35.50
Due Date		AFTER DUE DATE		NET AMOUNT
09/15/2025		39.05		35.50

Location Address: FARM ROAD 71 E *

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

Bank Draft - Do Not Pay

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DUE DATE		
09/15/2025		
ACCOUNT NUMBER		
3616		
SERVICE ID		
2248830		
PAST DUE	CURRENT	SALES TAX
0.00	35.50	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	35.50	39.05

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1398

Aug 2025 Water Pct 1

021-611-440

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FRANKLIN COUNTY
TREASURER



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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
07/23/2025		08/21/2025
PREV. BALANCE	PAYMENTS	PAST DUE
241.06	-241.06	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	949	1393	44400	303.17
REG FEE				1.14

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	304.31	304.31
Due Date	AFTER DUE DATE	NET AMOUNT
09/15/2025	334.63	304.31

Location Address: 198 CR NW 1030 *

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

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
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	304.31	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	304.31	334.63

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1398
Aug 2025 Water B/Park
043-516-440

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AUG 28 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
07/23/2025		08/21/2025
PREV. BALANCE	PAYMENTS	PAST DUE
51.95	-51.95	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	118	141	2300	49.99
REG FEE				0.06

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	50.05	50.05
Due Date	AFTER DUE DATE	NET AMOUNT
09/15/2025	60.05	50.05

Location Address: 530 TX HWY 37 N *

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

Bank Draft - Do Not Pay

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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	50.05	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	50.05	60.05

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1398

Aug 2025 Water EMs

010-510-443

RECEIVED

AUG 28 2025

FRANKLIN COUNTY
TREASURER

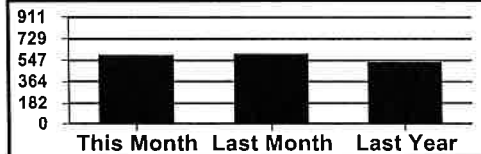


Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage



Current Month's

kWh Per Day

19

Cost Per Day

2.58

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.

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

4 91



PREVIOUS HISTORY		BILLING SUMMARY AS OF 08/27/2025	
PREVIOUS BALANCE:	81.27	MONTHLY BILL	
PAYMENT 08/11/2025	-81.27	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	08/20/2025 PRES READING (Actual) 52613	
		07/20/2025 PREV READING (Actual) 52024	
		kWh USED IN 31 DAYS 589	
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 589 kWh @ 0.080092 47.18	
		DISTRIBUTION COSTS 589 kWh @ 0.029998 17.67	
		BASE CHARGE (does not include usage) 15.00	
		CURRENT AMOUNT DUE BY 09/12/2025 79.85	
CO-OP NEWS #1135 Aug 2025 Elect Pct 1 021-611-440		RECEIVED AUG 27 2025	

Retain this copy for your records.

FRANKLIN COUNTY
TREASURER

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 - 0825

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 09/12/2025, 5PM	79.85
Total as of 08/27/2025	79.85
After 09/12/2025 Current Amount	79.85
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000079850000079851



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

Amount due on or before September 15, 2025 **\$103.85**

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
377

CY 20

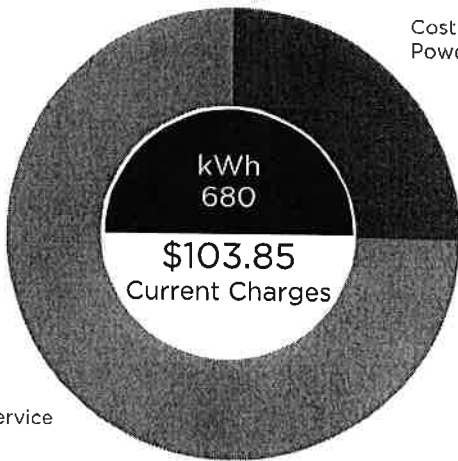


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Current bill summary:

Billing from 07/29/25 - 08/26/25 (29 days)



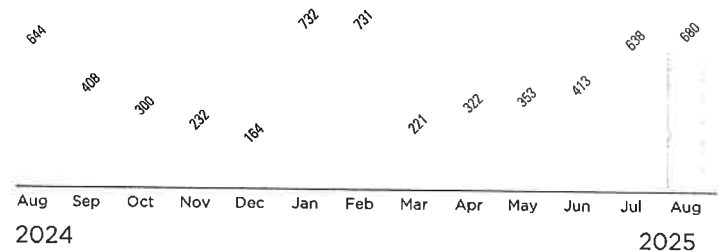
Cost of Fuel for
Power \$26.20

Electric Service
\$77.65

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

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AUG 27 2025
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information! ➔

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

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



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

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



10385
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before September 15, 2025 **\$103.85**

Payment Amount \$

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

0000103850000103850100000000009601856700626081509020900005

Service Address:

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

Account #960-185-670-0-6

Line Item Charges:

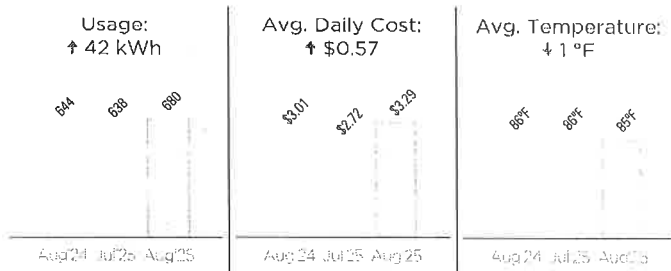
Previous Charges		
Total Amount Due At Last Billing	\$	95.16
Payment 08/11/25 - Thank You		-95.16
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 08/26/25		
Energy Charges	\$	47.07
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		20.24
Fuel Refund/Surcharge		3.48
Fuel Surcharge - Docket No. 53931		.74
Tax Normalization Rider		5.62
Military Base Adjustment Factor		.05
Dolet Hills Rate Rider		.20
Turk Remand Credit Rider		-9.78
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.56
Transmission Cost Recovery Factor		2.64
Distribution Cost Recovery Factor		5.50
Current Balance Due	\$	95.54
Tariff 098 - Area Lighting 08/26/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0308650 Per kWh		1.46
Fuel Refund/Surcharge		.23
Fuel Surcharge - Docket No. 53931		.05
Tax Normalization Rider		.44
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-.35
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		.94

More Line Item Charges:

Tariff 098 - Area Lighting 08/26/25		
Current Balance Due	\$	8.31
Total Balance Due	\$	103.85

Usage Details:

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



Total usage for the past 12 months: 5,158 kWh

Average (Avg.) monthly usage: 430 kWh

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
680	-	-	-	680 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
11422	Actual	12102	Actual	680	680 kWh
-	-	3.787	Actual	3.787	3.787 kW
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 29					

Notes from SWEPCO:

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

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP



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

Amount due on or before **\$9.20**
September 15, 2025

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

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

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

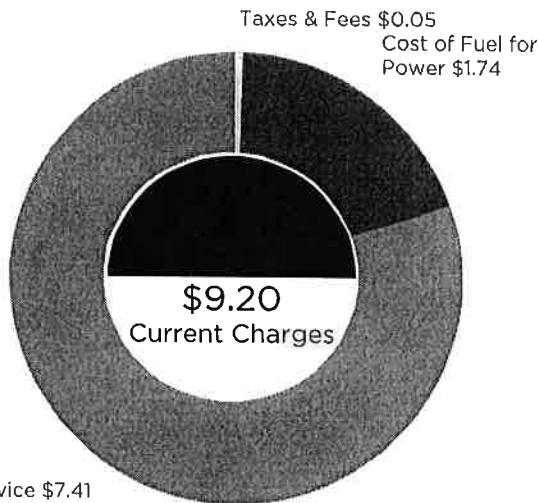
#1012
Aug 2025 Elect CH Light
010-510-440

Current bill summary:

Billing from 07/29/25 - 08/26/25 (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 1-888-218-3921
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3921

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AUG 27 2025

FRANKLIN COUNTY
TREASURER

Turn over for important information!

Please tear on dotted line.

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

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



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

920
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$9.20**
September 15, 2025

Payment Amount \$

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



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

0000009200000009200100000000009625746630826081509020900001

**Service Address:**

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

Account #962-574-663-0-8

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

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

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	8.93
Payment 08/11/25 - Thank You		-8.93
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 08/26/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0308650 Per kWh		1.46
Fuel Refund/Surcharge		.23
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
Municipal Franchise Fee		.05
Current Balance Due	\$	9.20
Total Balance Due	\$	9.20

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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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AUG 27 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before September 15, 2025 **\$473.60**

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

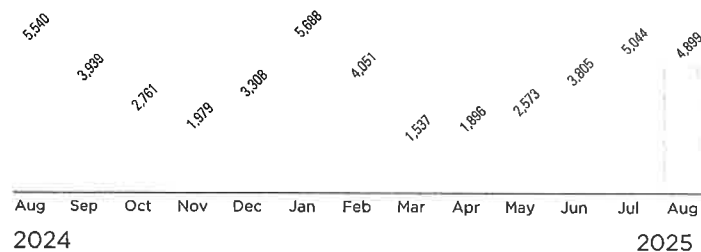
SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10605

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.

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

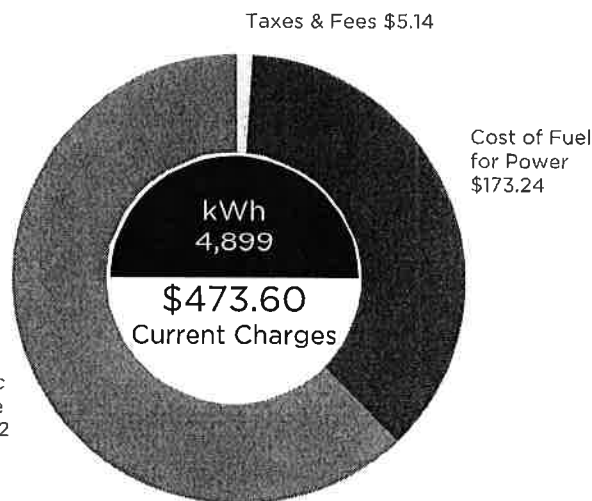
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AUG 27 2025
FRANKLIN COUNTY
TREASURER

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

#1012
Aug 2025 Elect Library
010-510-441

Current bill summary:

Billing from 07/29/25 - 08/26/25 (29 days)



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

47360
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before September 15, 2025 **\$473.60**

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 \$

0000473600000473600100000000009643175630126081509020900008

**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	\$ 468.67
Payment 08/11/25 - Thank You	-468.67
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 08/26/25	
Energy Charges	\$ 269.12
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	145.85
Fuel Refund/Surcharge	22.03
Fuel Surcharge - Docket No. 53931	5.36
Tax Normalization Rider	25.81
Military Base Adjustment Factor	.33
Dolet Hills Rate Rider	1.41
Turk Remand Credit Rider	-46.15
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	3.12
Transmission Cost Recovery Factor	13.87
Distribution Cost Recovery Factor	19.70
Municipal Franchise Fee	5.14
Current Balance Due	\$ 473.60
Total Balance Due	\$ 473.60

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,899	-	-	-	4,899 kWh
14.561	-	-	-	14.600 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
94079	Actual	98978	Actual	4899	4,899 kWh
-	-	14.561	Actual	14.561	14.561 kW
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 29.					

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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

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

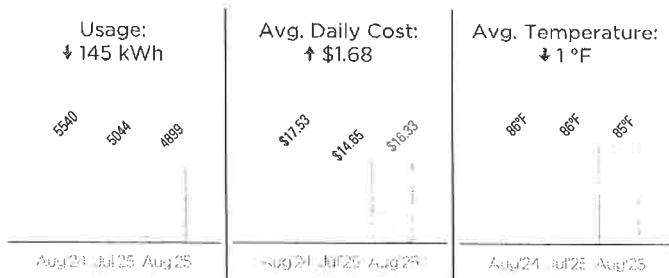
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AUG 27 2025

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 42,121 kWh

Average (Avg.) monthly usage: 3,510 kWh



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

Amount due on or before **\$23.94**
September 15, 2025

Bill mailing date is Aug 26, 2025
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12481

CY 20

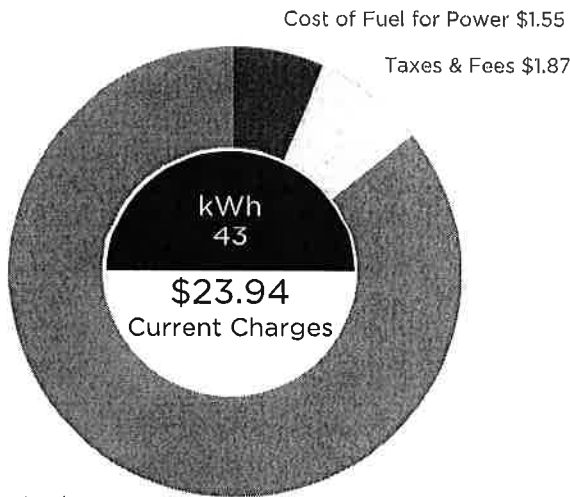


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Aug 2025 Elct E Annex sty
810-510-440

Current bill summary:

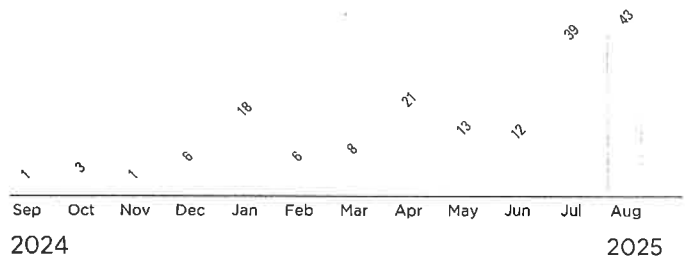
Billing from 07/29/25 - 08/26/25 (29 days)



Notes from SWEPCO:

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

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): 1-800-735-2389
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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AUG 27 2025
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

2394
Account #965-075-097-0-9

FRANKLIN COUNTY

Amount due on or before **\$23.94**
September 15, 2025

Payment Amount \$

Pay \$25.14 after 09/15/2025

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



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

000002394000002514010000000009650750970926081809020900003

**Service Address:**

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

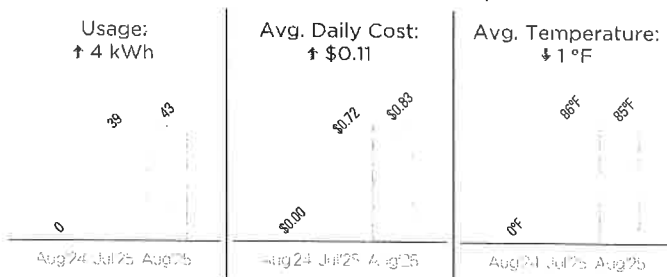
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	23.19
Payment 08/11/25 - Thank You		-23.19
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 08/26/25		
Energy Charges	\$	2.98
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		1.28
Fuel Refund/Surcharge		.22
Fuel Surcharge - Docket No. 53931		.05
Tax Normalization Rider		.36
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.61
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.04
Transmission Cost Recovery Factor		.17
Distribution Cost Recovery Factor		.35
Municipal Franchise Fee		.05
Sales Tax		1.82
Current Balance Due	\$	23.94
Total Balance Due	\$	23.94
Pay \$25.14 after 09/15/2025		

Usage Details:

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



Total usage for the past 12 months: 128 kWh

Average (Avg.) monthly usage: 12 kWh

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
43	(100.0)	-	-	43 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
128	Actual	171	Actual	43	43 kWh
-	-	1.040	Actual	1.04	1.04 kW
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 29					

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

RECEIVED

AUG 27 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before September 15, 2025 **\$129.22**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14725

CY 20



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

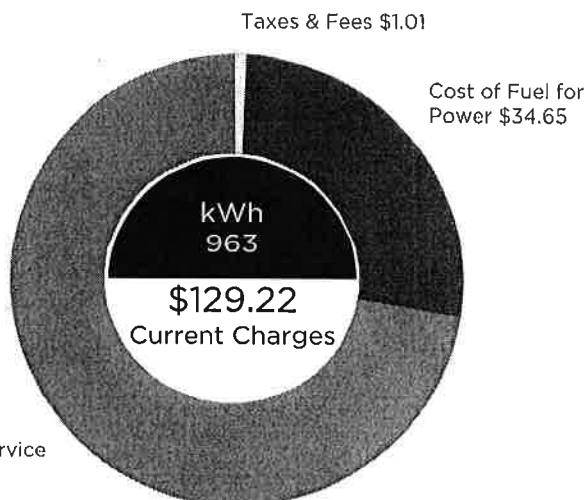
#1012

Aug 2025 Elect Sty Bldg

010-510-440

Current bill summary:

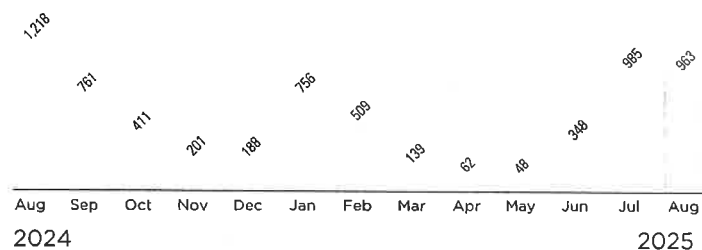
Billing from 07/29/25 - 08/26/25 (29 days)



Notes from SWEPCO:

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

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 1-888-218-3924
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

12922
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before September 15, 2025 **\$129.22**

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 \$

0000129220000129220100000000009659491760926081509020900000

**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	\$	126.25
Payment 08/11/25 - Thank You		-126.25
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 08/26/25		
Energy Charges	\$	66.66
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		28.67
Fuel Refund/Surcharge		4.93
Fuel Surcharge - Docket No. 53931		1.05
Tax Normalization Rider		7.97
Military Base Adjustment Factor		.07
Dolet Hills Rate Rider		.28
Turk Remand Credit Rider		-12.97
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.80
Transmission Cost Recovery Factor		3.74
Distribution Cost Recovery Factor		7.79
Municipal Franchise Fee		1.01
Current Balance Due	\$	129.22
Total Balance Due	\$	129.22

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
963	-	-	-	963 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	5.395	Actual	5.395	5.395 kW
11493	Actual	12456	Actual	963	963 kWh
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 29 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

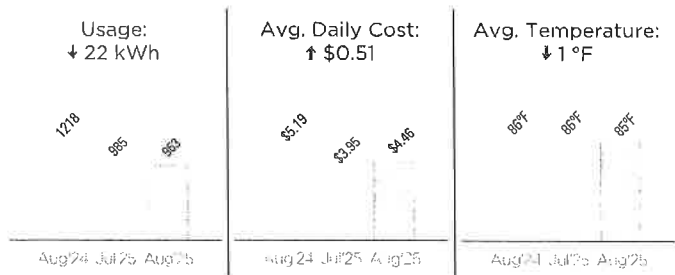
With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

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

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FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 5,626 kWh

Average (Avg.) monthly usage: 469 kWh



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

Amount due on or before **September 15, 2025** **\$389.90**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17813

CY 20

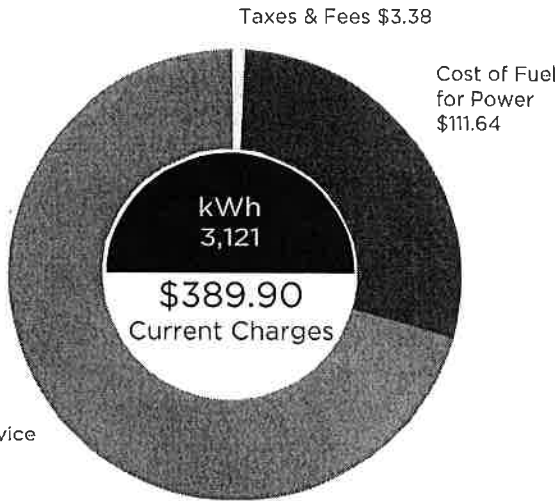


FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Aug 2025 Elect E Anney
010-510-440

Current bill summary:

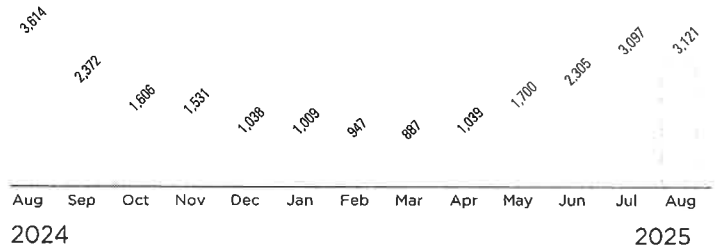
Billing from 07/29/25 - 08/26/25 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

- [swepeco.com](https://www.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): 1-800-735-2389
Outages: [SWEPCO.com/Out](https://www.swepeco.com/Out) or 1-888-218-3919
Representante del Servicios 1-888-216-3504
Interrupcion del Servicios 1-888-218-3924

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AUG 27 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, MOUNT VERNON, TX 75457-2505



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

38990
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **September 15, 2025** **\$389.90**

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 \$_____

0000389900000389900100000000009672756631526081509020900008

**Service Address:**

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

Account #967-275-663-1-5**Line Item Charges:**

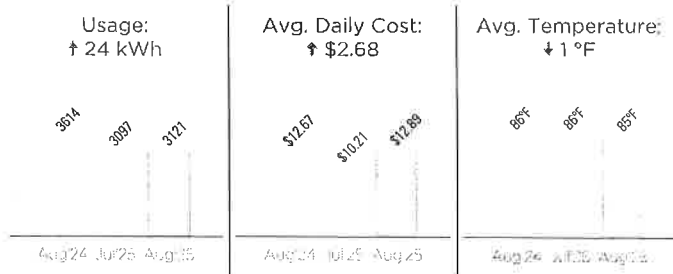
Previous Charges		
Total Amount Due At Last Billing	\$	342.17
Payment 08/11/25 - Thank You		-342.17
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 08/26/25		
Energy Charges	\$	233.62
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0308650 Per kWh		92.92
Fuel Refund/Surcharge		11.82
Fuel Surcharge - Docket No. 53931		3.41
Tax Normalization Rider		25.10
Military Base Adjustment Factor		.21
Dolet Hills Rate Rider		.90
Turk Remand Credit Rider		-40.06
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		1.99
Transmission Cost Recovery Factor		13.49
Distribution Cost Recovery Factor		19.16
Municipal Franchise Fee		3.28
Current Balance Due	\$	373.85
Tariff 098 - Area Lighting 08/26/25		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	10.20
Cost of Fuel @ 0.0308650 Per kWh		2.92
Fuel Refund/Surcharge		.46
Fuel Surcharge - Docket No. 53931		.11
Tax Normalization Rider		.87
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.03
Turk Remand Credit Rider		-.66
Transmission Cost Recovery Factor		.13
Distribution Cost Recovery Factor		1.88

More Line Item Charges:**Tariff 098 - Area Lighting 08/26/25**

Municipal Franchise Fee		.10
Current Balance Due	\$	16.05
Total Balance Due	\$	389.90

Usage Details:

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



Total usage for the past 12 months: 21,145 kWh

Average (Avg.) monthly usage: 1,762 kWh

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,121	-	-	-	3,121 kWh
14.195	-	-	-	14,200 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
31983	Actual	35104	Actual	3121	3,121 kWh
-	-	14.195	Actual	14.195	14.195 kW
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 29					

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP



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

Amount due on or before September 15, 2025 **\$748.43**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17889

CY 20



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

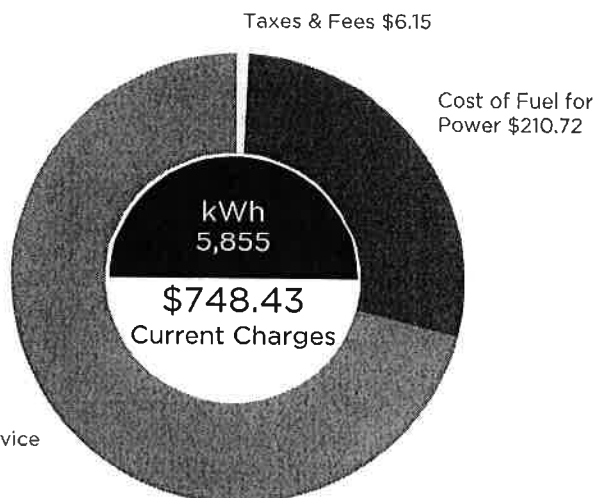
#1012

Aug 2025 Elect Hub

010-510-441

Current bill summary:

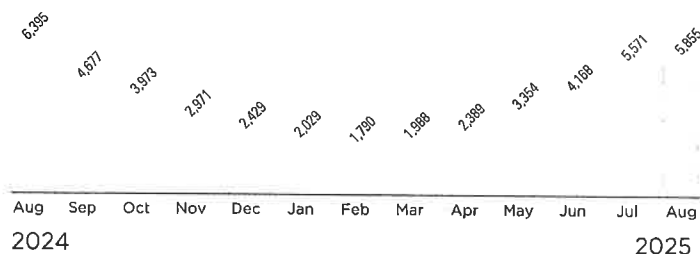
Billing from 07/29/25 - 08/26/25 (29 days)



Notes from SWEPCO:

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

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 1-888-216-3910
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-216-3924

RECEIVED
AUG 27 2025

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

74843
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before September 15, 2025 **\$748.43**

Payment Amount \$

Pay \$786.16 after 09/15/2025

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



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

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