



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jul 08, 2025

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 23, 2025
\$ 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

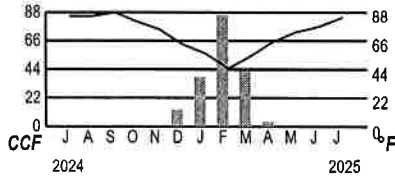
Call before you dig

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
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	82	74
Days in billing period	31	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	\$ 58.31
Payment Jun 20, 2025	- 58.31
Current gas charges (Details on page 2)	+ 58.59
Total amount due	\$ 58.59

#1066
June 2025 Gas Library
010-510-441

RECEIVED

JUL 11 2025

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE Jul 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.



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

1200247775013

008200000271425875000000058590000000585920



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jul 08, 2025

DATE DUE

Page 2 of 4

Jul 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.

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Current gas charges

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

Meter Number **Day Billing Period**

3791610004256 31

Billing Period	Current Reading	Previous Reading	Usage
05/30/25 - 06/30/25	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.

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JUL 11 2025

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Jul 08, 2025

DATE DUE

Page 1 of 4

Jul 23, 2025

AMOUNT DUE

\$ 592.06

Gas leak or emergency

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800-752-8036, 24 hours a day

Customer service

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Monday - Friday, 7 am - 7 pm

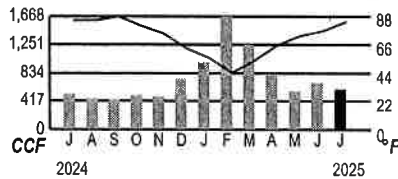
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	520	685	594
Average daily gas use(CCF)	16.8	22.1	19.2
Average daily temperature	82	74	81
Days in billing period	31	31	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 673.56
Payment Jun 20, 2025	- 673.56
Current gas charges (Details on page 2)	+ 592.06
Total amount due	\$ 592.06

#1066
June 2025 Gas Jail
010-510-440

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JUL 11 2025

FRANKLIN COUNTY
TREASURER

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Online

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ACCOUNT NUMBER 2746335-5

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

DATE DUE Jul 23, 2025
AMOUNT DUE \$ 592.06

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

0630372367924

008200000274633551000000592060000005920670

**CUSTOMER**
FRANKLIN CO JAIL**ACCOUNT NUMBER**
2746335-5**DATE DUE****Jul 23, 2025****DATE MAILED**
Jul 08, 2025**AMOUNT DUE****\$ 592.06**

CenterPointEnergy.com

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

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

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

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Current gas charges

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

Meter Number **Day Billing Period**

3841000195471 31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
05/30/25 - 06/30/25	3875	3342	533	1.11360	594 CCF
Customer charge					\$53.12
Storage inventory charge					1.66
Base amount					34.44
Gas cost adjustment					471.53
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					26.08
Reimbursement of State GRT					3.03
Total current charges					\$ 592.06

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

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JUL 11 2025

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

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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
Jul 08, 2025

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 23, 2025
\$ 108.88

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

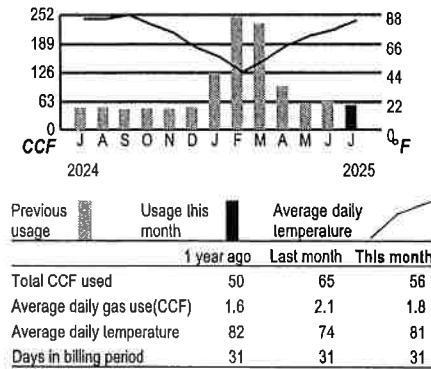
Call before you dig

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	50	65	56
Average daily gas use(CCF)	1.6	2.1	1.8
Average daily temperature	82	74	81
Days in billing period	31	31	31

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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	\$ 116.68
Payment Jun 20, 2025	- 116.68
Current gas charges (Details on page 2)	+ 108.88
Total amount due	\$ 108.88

#1066
June 2025 Gas Hub
010-570-441

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JUL 11 2025

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE Jul 23, 2025
AMOUNT DUE \$ 108.88

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER

6400483940-9

DATE MAILED

Jul 08, 2025

DATE DUE

Jul 23, 2025

AMOUNT DUE

\$ 108.88

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**

3831200270008 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/30/25 - 06/30/25	4073		4017		56 CCF
Customer charge					\$53.12
Storage inventory charge					0.16
Base amount					3.25
Gas cost adjustment					44.45
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					5.11
Reimbursement of State GRT					0.59
Total current charges					\$ 108.88

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

RECEIVED

JUL 11 2025

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Jul 08, 2025

DATE DUE

Page 1 of 4

Jul 23, 2025

AMOUNT DUE

\$ 143.91

Gas leak or emergency

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800-752-8036, 24 hours a day

Customer service

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Monday - Friday, 7 am - 7 pm

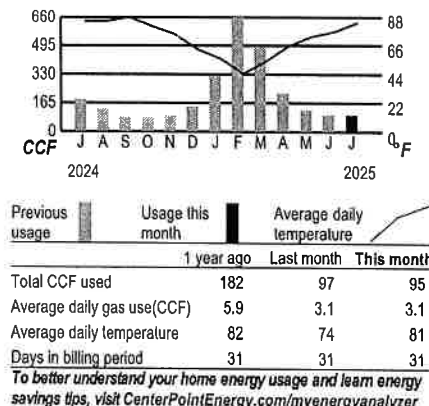
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24 hours a day

Comments

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Houston, TX 77252-2628

Your usage in a glance



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ACCOUNT SUMMARY

Previous gas amount due	\$ 145.43
Payment Jun 20, 2025	Thank you! - 145.43
Current gas charges (Details on page 2)	+ 143.91
Total amount due	\$ 143.91

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

RECEIVED

JUL 11 2025

FRANKLIN COUNTY
TREASURER

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Online

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DATE DUE Jul 23, 2025
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FRANKLIN CO JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

0780259652417

008200000691384515000000143910000001439120



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4

Jul 23, 2025

DATE MAILED
Jul 08, 2025

AMOUNT DUE

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Current gas charges

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

Meter Number **Day Billing Period**

3870400272591 31

Billing Period	Current Reading	Previous Reading	=	Usage
05/30/25 - 06/30/25	5363	5268		95 CCF
Customer charge				\$53.12
Storage inventory charge				95 CCF x \$ 0.00280 0.27
Base amount				95 CCF x \$ 0.05798 5.51
Gas cost adjustment				95 CCF x \$ 0.79383 75.41
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				6.63
Reimbursement of State GRT				0.77
Total current charges				\$ 143.91

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RECEIVED

JUL 11 2025

FRANKLIN COUNTY
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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
Jul 08, 2025

DATE DUE

Page 1 of 4

Jul 23, 2025

AMOUNT DUE

\$ 59.49

Gas leak or emergency

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Customer service

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Monday - Friday, 7 am - 7 pm

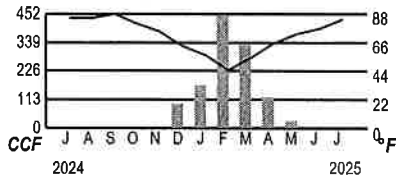
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24 hours a day

Comments

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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	82	74	81
Days in billing period	31	31	31

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ACCOUNT SUMMARY

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Current gas charges (Details on page 2)	+ 59.49
Total amount due	\$ 59.49

#1066

June 2025 Gas E Annex

010-510-440

RECEIVED

JUL 11 2025

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE Jul 23, 2025
AMOUNT DUE \$ 59.49

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

0980249008262

008200000832374126000000059490000000594910



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jul 08, 2025

DATE DUE

Page 2 of 4

Jul 23, 2025

AMOUNT DUE

\$ 59.49

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 31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
05/30/25 - 06/30/25	1074	1073	1	1.11360	1 CCF
Customer charge					\$53.12
Base amount			1 CCF x	\$ 0.05798	0.06
Gas cost adjustment			1 CCF x	\$ 0.79383	0.80
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					\$ 59.49

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

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JUL 11 2025
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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







Account holder's signature

Date

01-2460-01
203 TAYLOR

← Account detail

Pay all

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

#1071
June 2025 Water Hub
☎ 10-510-441

Account summary

Account 01-2460-01
Owner FRANKLIN CO. SR BLDG.
Service address 203 TAYLOR
Status Active
Auto pay

RECEIVED
JUL 02 2025
FRANKLIN COUNTY
TREASURER

Balance
Prior account balance \$0.00
Current bill Due 7/15/2025 \$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



FC

01-2490-00
101 E. DALLAS



Account detail

Pay all



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

±1071

June 2025 Water CH

010-510-440

Account summary

Account 01-2490-00
Owner FRANKLIN COUNTY COURTHOUSE
Service address 101 E. DALLAS
Status Active

Auto pay

Balance

Prior account balance \$0.00

Current bill Due 7/15/2025 \$324.86

Transactions since current bill \$0.00

Pending payments (\$324.86)

Account balance \$0.00

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FRANKLIN COUNTY
TREASURER

Metered services

Service WATER
Meter number 61365247

Service WATER
Meter number 16212935

Non-metered services

Service SEWER



FC

02-0100-00
100 E. MAIN

Account detail



Pay all



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

Account summary

Account 02-0100-00

Owner FRANKLIN COUNTY LIBRARY

Service address 100 E. MAIN

Status Active

Auto pay

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JUL 02 2025

FRANKLIN COUNTY
TREASURER

Balance

Prior account balance \$0.00

Current bill Due 7/15/2025 \$129.81

Transactions since current bill \$0.00

Pending payments (\$129.81)

Account balance \$0.00

#1071

June 2025 Water Library

010-510-441

Deposits



Description WATER

Amount \$20.00

Date 4/29/1977

Remaining 0

Unbilled amount \$0.00

Metered services

Service WATER



03-1260-00
208 TX HIGHWAY 37 S.

Account detail



Pay all



Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

#1071

June 2025 Water Bill

010-510-441

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 7/15/2025 \$2,084.00
Transactions since current bill \$0.00
Pending payments (\$2,084.00)
Account balance \$0.00

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FRANKLIN COUNTY
TREASURER

Metered services

Service WATER
Meter number 61365228

Service WATER
Meter number 61365215

Non-metered services

Service SEWER



FC

04-1690-01
502 E. MAIN

Account detail

[Pay all](#)

Account detail



Transactions



Consumption



Home



Manage accounts



Contact preferences

Account summary

Account 04-1690-01
Owner FRANKLIN COUNTY EAST ANNEX
Service address 502 E. MAIN
Status Active
Auto pay

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FRANKLIN COUNTY
TREASURER

Balance
Prior account balance \$0.00
Current bill Due 7/15/2025 \$92.25
Transactions since current bill \$0.00
Pending payments (\$92.25)
Account balance \$0.00

#1071

June 2025 Water E Annex

010-510-440

Metered services

Service WATER
Meter number 16873076

Non-metered services

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

03-0941-00

206 TX HIGHWAY 37 S.

Account detail

Transactions

Consumption

Home

Manage accounts

Contact preferences

#1071

June 2025 Water w Annex

010 - 510 - 441

Account detail

←

Pay all

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 7/15/2025 \$18.00
Transactions since current bill	\$0.00
Pending payments	(\$18.00)
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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FRANKLIN COUNTY TREASURER

https://mountvernon.tx.municipalonlinepayments.com/mountvernon.tx/utilities/accounts/detail/03-0941-00

1/2



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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
05/19/2025		06/27/2025
PREV. BALANCE	PAYMENTS	PAST DUE
36.77	-36.77	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	219	221	200	36.76
REG FEE				0.01

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.77	36.77
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2025	40.45	36.77

Location Address: FARM ROAD 900 W

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

Bank Draft - Do Not Pay

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

Bank Draft - Do Not Pay

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

DUE DATE
07/15/2025

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

RETURN THIS PORTION WITH PAYMENT

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



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FRANKLIN COUNTY
TREASURER

#1358

June 2025 Water Pot 3

023-613-440



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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
05/21/2025		06/27/2025
PREV. BALANCE	PAYMENTS	PAST DUE
40.56	-40.56	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	251	263	1200	43.06
REG FEE				0.03

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	43.09	43.09
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2025	47.40	43.09

Location Address: CRNR FM 115 & FM 1448 *

Send Payments to:
P.O. BOX 591

MT VERNON, TX 75457-0591

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DUE DATE
07/15/2025

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	43.09	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	43.09	47.40

RETURN THIS PORTION WITH PAYMENT

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



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FRANKLIN COUNTY
TREASURER

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June 2025 Water Pct 4

024-614-440



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CYPRESS SPRINGS Special Utility District
P.O. BOX 591
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(903) 588-2081 OR (888) 588-1164

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PREV. READ DATE		CUR. READ DATE
05/21/2025		06/27/2025
PREV. BALANCE	PAYMENTS	PAST DUE
64.60	-64.60	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	41	93	5200	68.26
REG FEE				0.13

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	68.39	68.39
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2025	75.22	68.39

Location Address: CR NE 2100 *

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 NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	68.39	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	68.39	75.22

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c/o PRECINCT #2
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information about the district's board and board
meetings, please go to the Comptroller's Special
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#1398

June 2025 Water Pct 2

062-612-440

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P.O. BOX 591
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(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PREV. READ DATE		CUR. READ DATE
05/21/2025		06/27/2025
PREV. BALANCE	PAYMENTS	PAST DUE
39.93	-39.93	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	8	11	300	37.39
REG FEE				0.01

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	37.40	37.40
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2025	41.14	37.40

Location Address: 457 CR 1030 *

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

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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
07/15/2025

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

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



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June 2025 Water Airport

080-516-440

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CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1164

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PREV. READ DATE		CUR. READ DATE
05/26/2025		06/30/2025
PREV. BALANCE	PAYMENTS	PAST DUE
39.30	-39.30	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	7	10	300	37.39
REG FEE				0.01

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	37.40	37.40
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2025	41.14	37.40

Location Address: FARM ROAD 71 E *

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

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
07/15/2025

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



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

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FRANKLIN COUNTY
TREASURER

#1398

June 2025 water Pct 1

041-611-440



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

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1164

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PREV. READ DATE		CUR. READ DATE
05/21/2025		06/27/2025
PREV. BALANCE	PAYMENTS	PAST DUE
99.36	-99.36	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	193	605	41200	283.01
REG FEE				1.06

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	284.07	284.07
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2025	312.37	284.07

Location Address: 108 CR NW 1030 *

Send Payments to:
P.O. BOX 591

MT VERNON, TX 75457-0591

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
07/15/2025

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	284.07	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	284.07	312.37

RETURN THIS PORTION WITH PAYMENT

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



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TREASURER

#1398

June 2025 Water B/Park

043-516-440



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CYPRESS SPRINGS Special Utility District
P.O. BOX 591
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(903) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PREV. READ DATE		CUR. READ DATE
05/21/2025		06/27/2025
PREV. BALANCE	PAYMENTS	PAST DUE
69.03	-69.03	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	66	92	2600	51.88
REG FEE				0.07

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	51.95	51.95
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2025	61.95	51.95

Location Address: 530 TX HWY 37 N *

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

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	51.95	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	51.95	61.95

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1398

June 2025 Water EMF

010-510-443

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FRANKLIN COUNTY
TREASURER

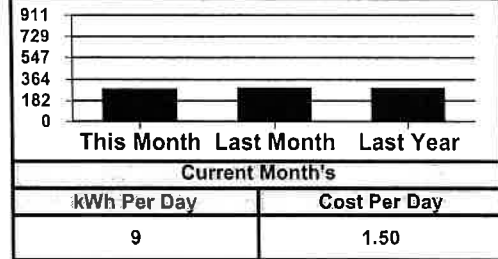


Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage



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

4 94



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.:

10% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 06/26/2025
PREVIOUS BALANCE: 47.59 PAYMENT 06/09/2025 -47.59 BALANCE FORWARD 0.00	MONTHLY BILL METER #0 - RATE 1 - RESIDENTIAL 06/20/2025 PRES READING (Actual) 51422 05/20/2025 PREV READING (Actual) 51135 kWh USED IN 31 DAYS 287 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 287 kWh @ 0.080092 22.98 DISTRIBUTION COSTS 287 kWh @ 0.029998 8.61 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 07/12/2025 46.59
CO-OP NEWS #1135 June 2025 Elect Pct 1 021-611-440	RECEIVED JUN 26 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	0.00
Current Amount Due By 07/12/2025, 5PM	46.59
Total as of 06/26/2025	46.59
After 07/12/2025 Current Amount	46.59
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000046590000046591



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

Amount due on or before **\$520.79**
July 16, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
18265

CY 20

Notes from SWEPCO:

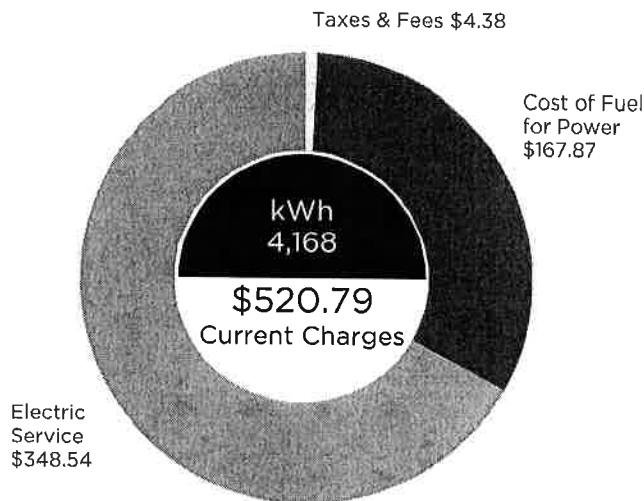
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepcoco.com.

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

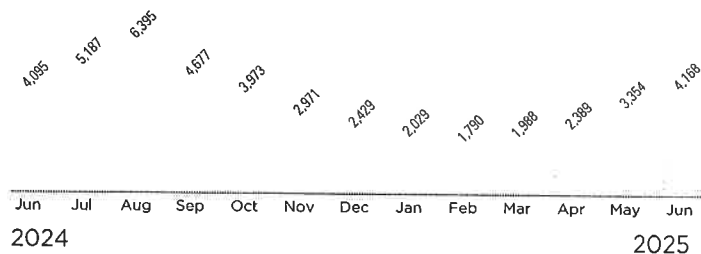
#1012
June 2025 Elect Hub
010-510-441

Current bill summary:

Billing from 05/29/25 - 06/26/25 (29 days)



Usage History (kWh):



Methods of Payment

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

RECEIVED

JUN 30 2025

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2089
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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



52079
Account #967-301-196-1-5
FRANKLIN COUNTY
Amount due on or before **\$520.79**
July 16, 2025

Payment Amount \$

Pay \$547.05 after 07/16/2025

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

000052079000054705010000000009673011961526061907020900005

**Service Address:**

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

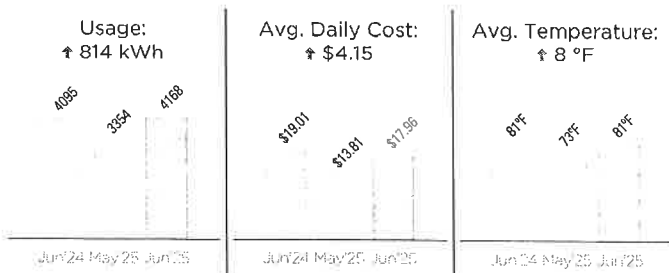
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 414.27
Payment 06/09/25 - Thank You	-414.27
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/26/25	
Energy Charges	\$ 338.48
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0351540 Per kWh	141.96
Fuel Refund/Surcharge	21.35
Fuel Surcharge - Docket No. 53931	4.56
Military Base Adjustment Factor	.28
Dolet Hills Rate Rider	1.20
Turk Remand Credit Rider	-57.19
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	3.45
Transmission Cost Recovery Factor	9.38
Distribution Cost Recovery Factor	33.72
Municipal Franchise Fee	4.38
Current Balance Due	\$ 520.79
Total Balance Due	\$ 520.79
Pay \$547.05 after 07/16/2025	

Usage Details:

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



Total usage for the past 12 months: 41,277 kWh

Average (Avg.) monthly usage: 3,440 kWh

Billed Usage 06/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,168	-	-	-	4,168 kWh
19.056	-	-	-	9.100 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	19.056	Actual	19.056	19.056 kW
85194	Actual	89362	Actual	4168	4,168 kWh
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*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.

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JUN 30 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$70.47**
July 16, 2025
Bill mailing date is Jun 26, 2025
Account #960-185-670-0-6

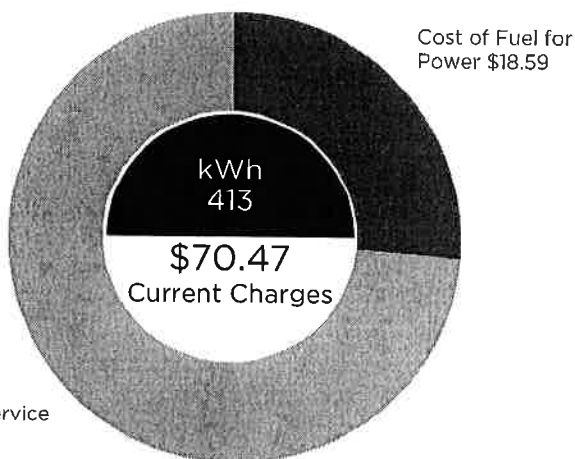
SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
409

CY 20

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

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

Current bill summary:
Billing from 05/29/25 - 06/26/25 (29 days)

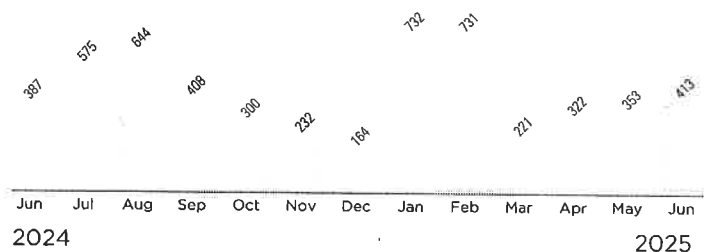


Electric Service
\$51.88

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 swepcos.com.

Usage History (kWh):



Methods of Payment

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

RECEIVED
JUN 30 2025

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

7047
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before **\$70.47**
July 16, 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 \$

000007047000007047010000000009601856700626061607020900004

**Service Address:**

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

Account #960-185-670-0-6

Line Item Charges:

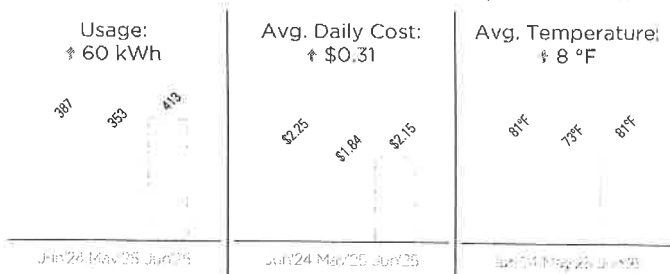
Previous Charges		
Total Amount Due At Last Billing	\$	63.00
Payment 06/09/25 - Thank You		-63.00
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 06/26/25		
Energy Charges	\$	28.59
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		14.07
Fuel Refund/Surcharge		2.12
Fuel Surcharge - Docket No. 53931		.45
Military Base Adjustment Factor		.03
Dolet Hills Rate Rider		.12
Turk Remand Credit Rider		-6.78
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.34
Transmission Cost Recovery Factor		.93
Distribution Cost Recovery Factor		3.34
Current Balance Due	\$	62.43
Tariff 098 - Area Lighting 06/26/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0351540 Per kWh		1.67
Fuel Refund/Surcharge		.23
Fuel Surcharge - Docket No. 53931		.05
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-35
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.94
Current Balance Due	\$	8.04

More Line Item Charges:**More Line Item Charges:**

Total Balance Due \$ 70.47

Usage Details:

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



Total usage for the past 12 months: 5,069 kWh

Average (Avg.) monthly usage: 422 kWh

Billed Usage 06/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
413	(100.0)	-	-	413 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
10371	Actual	10784	Actual	413	413 kWh
-	-	3.011	Actual	3.011	3.011 kW
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30 ,					

Notes from SWEPCO:

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

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Due date does not apply to previous balance due.

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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.



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

Amount due on or before **\$8.93**
July 16, 2025
Bill mailing date is Jun 26, 2025
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6473

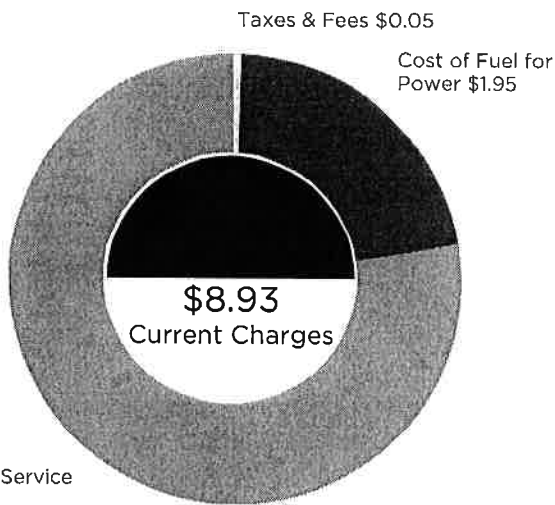
CY 20



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

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

Current bill summary:
Billing from 05/29/25 - 06/26/25 (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.



**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)

RECEIVED
JUN 30 2025

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

893
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$8.93**
July 16, 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 \$

00000089300000008930100000000009625746630826061607020900006

**Service Address:**

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

Account #962-574-663-0-8

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.

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	8.71
Payment 06/09/25 - Thank You		-8.71
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 06/26/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0351540 Per kWh		1.67
Fuel Refund/Surcharge		.23
Fuel Surcharge - Docket No. 53931		.05
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-.41
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.94
Municipal Franchise Fee		.05
Current Balance Due	\$	8.93
Total Balance Due	\$	8.93

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JUN 30 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$396.95**
July 16, 2025

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10853

CY 20

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

#1012

June 2025 Elect Libram
010-510-441

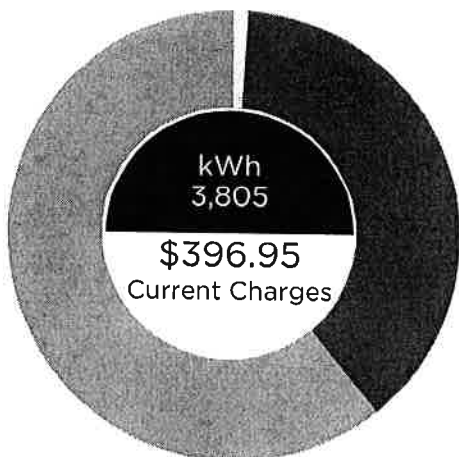
Current bill summary:

Billing from 05/29/25 - 06/26/25 (29 days)

Taxes & Fees \$4.00

Cost of Fuel
for Power
\$150.87

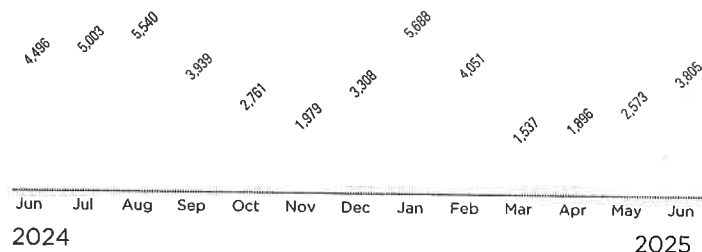
Electric
Service
\$242.08



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment



swepeco.com



PO Box 371496
Pittsburgh, PA 15250-7496



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

RECEIVED

JUN 30 2025

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2639

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

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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



Account #964-317-563-0-1
FRANKLIN CO LIBRARY
Amount due on or before **\$396.95**
July 16, 2025

Payment Amount \$

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

0000396950000396950100000000009643175630126061607020900009

**Service Address:**

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

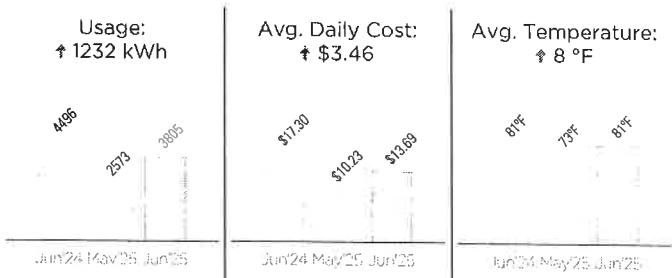
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 307.00
Payment 06/09/25 - Thank You	-307.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 06/26/25	
Energy Charges	\$ 245.32
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0351540 Per kWh	129.60
Fuel Refund/Surcharge	17.11
Fuel Surcharge - Docket No. 53931	4.16
Military Base Adjustment Factor	.26
Dolet Hills Rate Rider	1.09
Turk Remand Credit Rider	-42.07
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	2.42
Transmission Cost Recovery Factor	7.89
Distribution Cost Recovery Factor	19.16
Municipal Franchise Fee	4.00
Current Balance Due	\$ 396.95
Total Balance Due	\$ 396.95

Usage Details:

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



Total usage for the past 12 months: 42,771 kWh

Average (Avg.) monthly usage: 3,564 kWh

Billed Usage 06/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,805	-	-	-	3,805 kWh
14.232	-	-	-	14,200 kW
				High Prev Demand = 23.5

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
85230	Actual	89035	Actual	3805	3,805 kWh
-	-	14.232	Actual	14.232	14.232 kW
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30 .					

Notes from SWEPCO:

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

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

RECEIVED

JUN 30 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before July 16, 2025 **\$19.94**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12769

CY 20



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

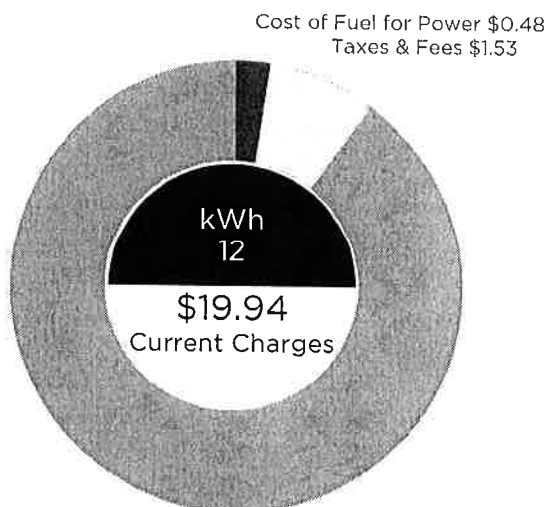
#1012

June 2025 Elect E Annex Stg

010-510-440

Current bill summary:

Billing from 05/29/25 - 06/26/25 (29 days)

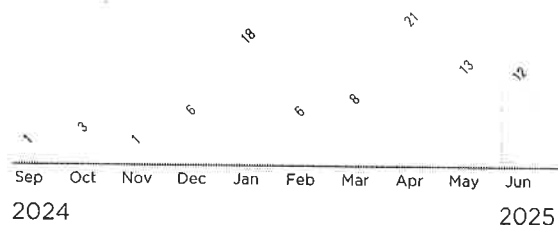


Electric Service \$17.93

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED

JUN 30 2025

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



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

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

Amount due on or before July 16, 2025 **\$19.94**

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



Payment Amount \$

Pay \$20.94 after 07/16/2025

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

0000019940000020940100000000009650750970926061907020900008

**Service Address:**

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

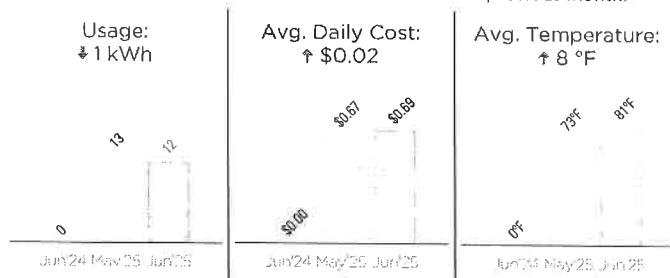
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	20.03
Payment 06/09/25 - Thank You		-20.03
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 06/26/25		
Energy Charges	\$.83
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		.41
Fuel Refund/Surcharge		.06
Fuel Surcharge - Docket No. 53931		.01
Turk Remand Credit Rider		-2.26
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.01
Transmission Cost Recovery Factor		.03
Distribution Cost Recovery Factor		.10
Municipal Franchise Fee		.01
Sales Tax		1.52
Current Balance Due	\$	19.94
Total Balance Due	\$	19.94
Pay \$20.94 after 07/16/2025		

Usage Details:

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



Total usage for the past 12 months: 77 kWh

Average (Avg.) monthly usage: 9 kWh

Billed Usage 06/25

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

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
77	Actual	89	Actual	12	12 kWh
-	-	1.053	Actual	1.053	1.053 kW
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*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.**

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RECEIVED

JUN 30 2025

FRANKLIN COUNTY
TREASURER



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

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
15049

Amount due on or before **\$55.66**
July 16, 2025
Bill mailing date is Jun 26, 2025
Account #965-949-176-0-9

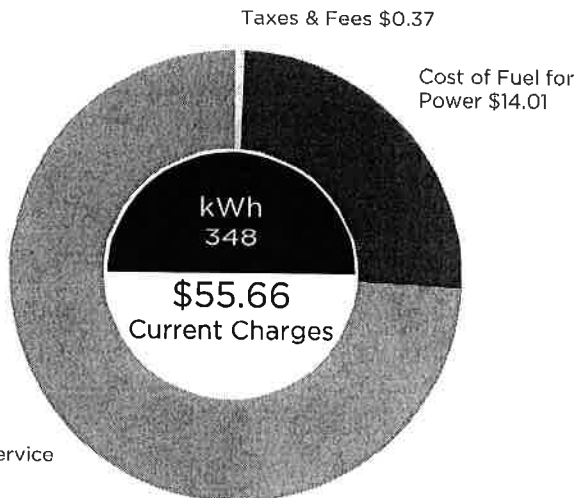
CY 20

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

#1012
June 2025 Elect Strg Bldg
010-510-440

Current bill summary:

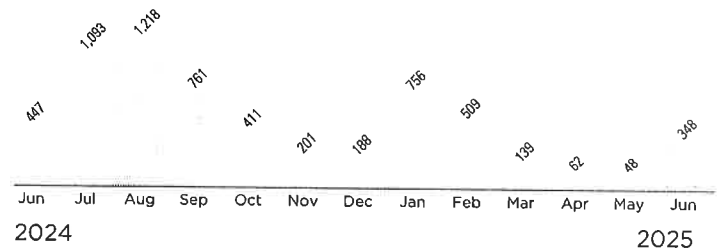
Billing from 05/29/25 - 06/26/25 (29 days)



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)

RECEIVED
JUN 30 2025

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



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

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



5566
Account #965-949-176-0-9
FRANKLIN COUNTY
Amount due on or before **\$55.66**
July 16, 2025

Payment Amount \$

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

000005566000005566010000000009659491760926061607020900009

**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	\$	29.19
Payment 06/09/25 - Thank You		-29.19
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 06/26/25		
Energy Charges	\$	24.09
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		11.85
Fuel Refund/Surcharge		1.78
Fuel Surcharge - Docket No. 53931		.38
Military Base Adjustment Factor		.02
Dolet Hills Rate Rider		.10
Turk Remand Credit Rider		-6.04
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.29
Transmission Cost Recovery Factor		.78
Distribution Cost Recovery Factor		2.82
Municipal Franchise Fee		.37
Current Balance Due	\$	55.66
Total Balance Due	\$	55.66

Billed Usage 06/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
348	-	-	-	348 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
		4.459	Actual	4.459	4.459 kW
10160	Actual	10508	Actual	348	348 kWh
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30.					

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.

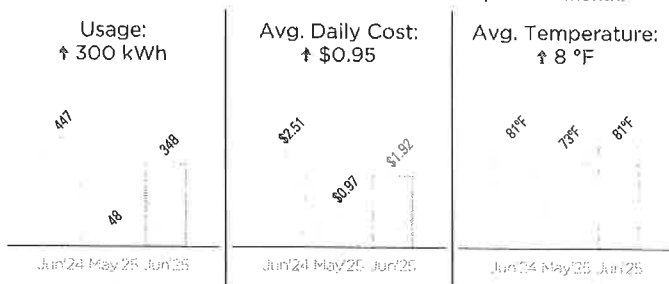
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RECEIVED**JUN 30 2025****FRANKLIN COUNTY
TREASURER****Usage Details:**

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



Total usage for the past 12 months: 5,833 kWh

Average (Avg.) monthly usage: 486 kWh



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

Amount due on or before July 16, 2025 **\$292.29**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
18193

CY 20

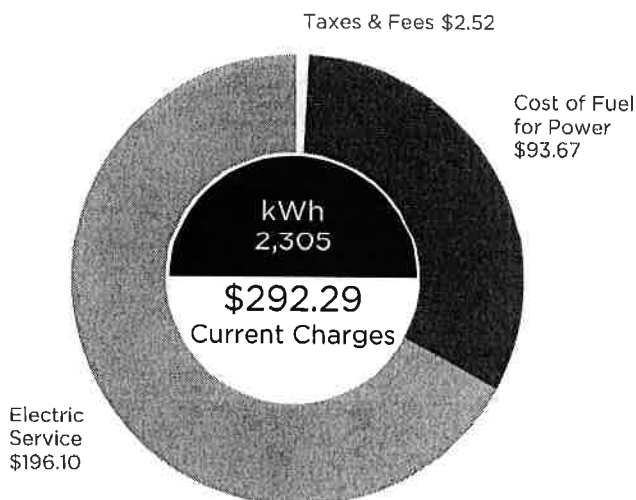


FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
June 2025 Elect E Annex
010-310-440

Current bill summary:

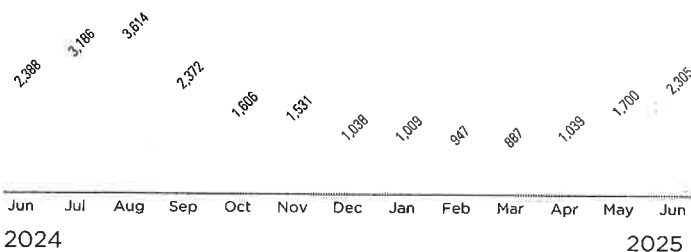
Billing from 05/29/25 - 06/26/25 (29 days)



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 swepcos.com.

Usage History (kWh):



Methods of Payment

- swepcos.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 1-888-216-3523
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED

JUN 30 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, MOUNT VERNON, TX 75457-2505



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

29229
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before July 16, 2025 **\$292.29**

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 \$

000029229000029229010000000009672756631526061607020900005

**Service Address:**

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

Account #967-275-663-1-5

Line Item Charges:

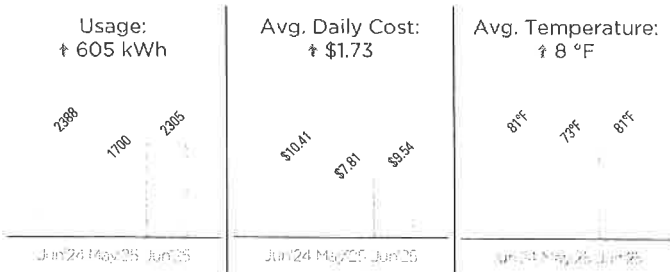
Previous Charges		
Total Amount Due At Last Billing	\$	249.26
Payment 06/09/25 - Thank You		-249.26
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 06/26/25		
Energy Charges	\$	184.12
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		78.51
Fuel Refund/Surcharge		8.73
Fuel Surcharge - Docket No. 53931		2.52
Military Base Adjustment Factor		.16
Dolet Hills Rate Rider		.66
Turk Remand Credit Rider		-31.57
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		1.47
Transmission Cost Recovery Factor		6.34
Distribution Cost Recovery Factor		15.38
Municipal Franchise Fee		2.42
Current Balance Due	\$	276.75
Tariff 098 - Area Lighting 06/26/25		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	10.20
Cost of Fuel @ 0.0351540 Per kWh		3.34
Fuel Refund/Surcharge		.46
Fuel Surcharge - Docket No. 53931		.11
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.03
Turk Remand Credit Rider		-.66
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		1.88
Municipal Franchise Fee		.10
Current Balance Due	\$	15.54

More Line Item Charges:**More Line Item Charges:**

Total Balance Due \$ 292.29

Usage Details:

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



Total usage for the past 12 months: 21,317 kWh

Average (Avg.) monthly usage: 1,776 kWh

Billed Usage 06/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,305	-	-	-	2,305 kWh
11.405	-	-	-	11,400 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
26581	Actual	28886	Actual	2305	2,305 kWh
-	-	11.405	Actual	11.405	11.405 kW
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 25 and Jul 30.					

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<https://www.swepco.com/account/bills/rates/>. TREASURER

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