



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Apr 07, 2026

**DATE DUE**

**Apr 22, 2026**

**AMOUNT DUE**

**\$ 59.30**

**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

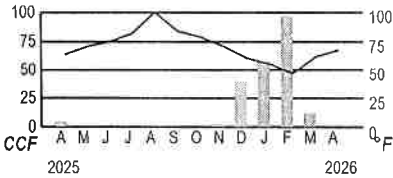
**Call before you dig**

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	Last month	This month
Total CCF used	4	12	61	67
Average daily gas use (CCF)	0.1	0.4	61	67
Average daily temperature	63	61	61	67
Days in billing period	31	29	61	67

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 70.17
Payment Mar 23, 2026	- 70.17
Current gas charges (Details on page 2)	+ 59.30
<b>Total amount due</b>	<b>\$ 59.30</b>

#1066  
Mar 2026 Gas Library  
010-510-441

RECEIVED  
APR 16 2026  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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** Apr 22, 2026  
**AMOUNT DUE** \$ 59.30

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

2420006762445

00820000027142587700000005930000000593000



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Page 2 of 4  
Apr 22, 2026

DATE MAILED  
Apr 07, 2026

AMOUNT DUE

\$ 59.30

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](http://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 29

Billing Period	Current Reading	Previous Reading	Usage
03/03/26 - 04/01/26	2017	2017	0 CCF
Customer charge			\$53.12
Tax act 2022			1.58
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			2.91
Reimbursement of State GRT			0.34
Pipeline safety fee			1.08

**Total current charges \$ 59.30**

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



**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Mail payments to CenterPoint Energy, PO BOX 498 , Houston, TX 77210-4981

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

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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**  
Apr 07, 2026

**DATE DUE**

**Apr 22, 2026**

**AMOUNT DUE**

**\$ 800.18**

**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

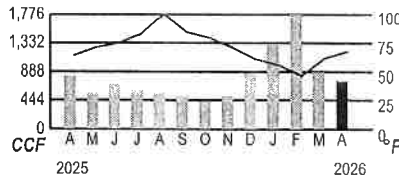
**Call before you dig**

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	Last month	This month
Total CCF used	815	876	745	
Average daily gas use(CCF)	26.3	30.2	25.7	
Average daily temperature	63	61	67	
Days in billing period	31	29	29	

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 929.30
Payment Mar 23, 2026	- 929.30
Current gas charges (Details on page 2)	+ 800.18
<b>Total amount due</b>	<b>\$ 800.18</b>

Thank you!

#1066  
Mar 2026 Gas Bill  
010-570-440

RECEIVED  
APR 10 2026  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

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**Mail**

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ACCOUNT NUMBER 2746335-5

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

**DATE DUE**

**Apr 22, 2026**

**AMOUNT DUE**

**\$ 800.18**

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

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CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 4  
**Apr 22, 2026**

DATE MAILED  
Apr 07, 2026

AMOUNT DUE

**\$ 800.18**

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

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**Current gas charges**

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

Meter Number Day Billing Period  
3841000195471 29

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
03/03/26 - 04/01/26	10614	9945	669	1.11360	745 CCF
Customer charge					\$53.12
Storage inventory charge			745 CCF x	\$ 0.00323	2.41
Base amount			745 CCF x	\$ 0.05798	43.20
Gas cost adjustment			745 CCF x	\$ 0.88449	658.94
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					35.46
Reimbursement of State GRT					4.12
Pipeline safety fee					1.08
<b>Total current charges</b>					<b>\$ 800.18</b>

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

PAID  
APR 13 2026  
FRANKLIN COUNTY  
TREASURER

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

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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**  
Apr 07, 2026

**DATE DUE**

Page 1 of 4  
**Apr 22, 2026**

**AMOUNT DUE**

**\$ 118.96**

**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

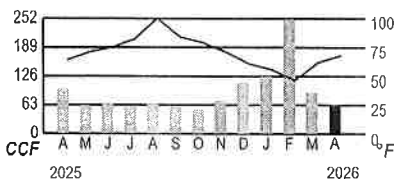
**Call before you dig**

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	95	89	60
Average daily gas use (CCF)	3.1	3.1	2.1
Average daily temperature	63	61	67
Days in billing period	31	29	29

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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	\$ 146.72
Payment Mar 23, 2026	- 146.72
Current gas charges (Details on page 2)	+ 118.96
<b>Total amount due</b>	<b>\$ 118.96</b>

#1066  
Mar 2026 Gas Hubs  
010-510-441



**How to pay your bill**

**Online**  
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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

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	Apr 22, 2026
AMOUNT DUE	\$ 118.96

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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**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

**Apr 22, 2026**

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

**DATE MAILED**  
Apr 07, 2026

**AMOUNT DUE**

**\$ 118.96**

CenterPointEnergy.com

**DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3831200270008    29

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/03/26 - 04/01/26	4952		4892		60 CCF
Customer charge					\$53.12
Storage inventory charge		60 CCF x	\$ 0.00323		0.19
Base amount		60 CCF x	\$ 0.05798		3.48
Gas cost adjustment		60 CCF x	\$ 0.88449		53.07
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					5.53
Reimbursement of State GRT					0.64
Pipeline safety fee					1.08
<b>Total current charges</b>					<b>\$ 118.96</b>

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



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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE**

**Apr 22, 2026**

CenterPointEnergy.com

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

**DATE MAILED**  
Apr 07, 2026

**AMOUNT DUE**

**\$ 221.40**

**Gas leak or emergency**

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

**Customer service**

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

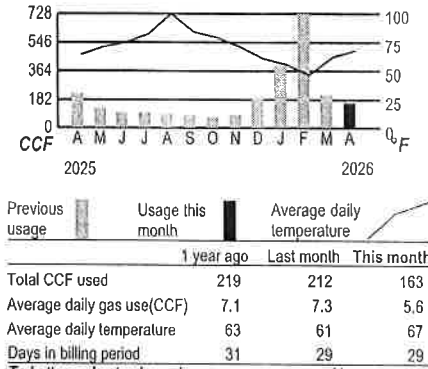
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Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 269.02
Payment Mar 23, 2026	- 269.02
Current gas charges (Details on page 2)	+ 221.40
<b>Total amount due</b>	<b>\$ 221.40</b>

#1066  
Mar 2026 Gas New wing  
010-510-440

RECEIVED  
APR 11 2026  
JERRY  
CASHIER

**How to pay your bill**

**Online**  
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**Mail**  
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Please keep this portion for your records

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



ACCOUNT NUMBER 6913845-1

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

**DATE DUE** Apr 22, 2026  
**AMOUNT DUE** \$ 221.40

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.

00000631 1  
FRANKLIN CO JAIL  
PO BOX 989  
MOUNT VERNON, TX 75457-0989  
CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0360215016625

00820000069138451300000022140000002214050



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE**

**Apr 22, 2026**

**DATE MAILED**  
Apr 07, 2026

**AMOUNT DUE**

**\$ 221.40**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3870400272591    29

Billing Period	Current Reading	Previous Reading	=	Usage
03/03/26 - 04/01/26	7362	7199		163 CCF
Customer charge				\$53.12
Storage inventory charge		163 CCF x	\$ 0.00323	0.53
Base amount		163 CCF x	\$ 0.05798	9.45
Gas cost adjustment		163 CCF x	\$ 0.88449	144.17
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				10.03
Reimbursement of State GRT				1.17
Pipeline safety fee				1.08
<b>Total current charges</b>				<b>\$ 221.40</b>

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

APR 10 2026  
LIANG SUZUKI

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

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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE**

**Apr 22, 2026**

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

**DATE MAILED**  
Apr 07, 2026

**AMOUNT DUE**

**\$ 102.98**

CenterPointEnergy.com

**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

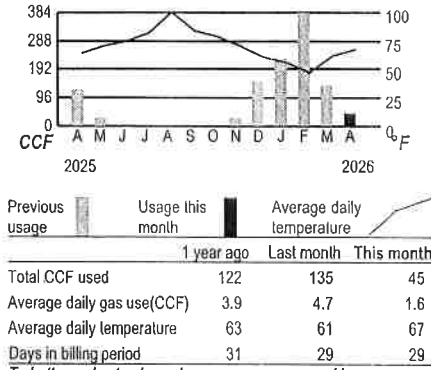
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 192.47
Payment Mar 23, 2026	- 192.47
Current gas charges (Details on page 2)	+ 102.98
<b>Total amount due</b>	<b>\$ 102.98</b>

#1066  
Mar 2026 Gas E Annex  
010-570-440

RECEIVED  
APR 10 2026  
FRANKLIN COUNTY  
TREASURER

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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 8323741-2

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

**DATE DUE** Apr 22, 2026  
**AMOUNT DUE** \$ 102.98

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

\$ \_\_\_\_\_  
Please enter amount of your payment

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

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0290230520915

008200000832374128000000102980000001029890



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE**

**Apr 22, 2026**

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

**DATE MAILED**  
Apr 07, 2026

**AMOUNT DUE**

**\$ 102.98**

CenterPointEnergy.com

**DEFINITIONS**

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

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**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.

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3732107821687    29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
03/03/26 - 04/01/26	1941	1901	40	1.11360	45 CCF
<b>Customer charge</b>					\$53.12
Storage inventory charge					45 CCF x \$ 0.00323 = 0.15
Base amount					45 CCF x \$ 0.05798 = 2.61
Gas cost adjustment					45 CCF x \$ 0.88449 = 39.80
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					4.88
Reimbursement of State GRT					0.57
<b>Total current charges</b>					<b>\$ 102.98</b>

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

RECEIVED  
APR 10 2026  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6403913079-0

**DATE DUE**

**Apr 22, 2026**

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

**DATE MAILED**  
Apr 07, 2026

**AMOUNT DUE**

**\$ 75.21**

CenterPointEnergy.com

**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		\$ 76.12
Payment Mar 23, 2026	Thank you!	- 76.12
Current gas charges (Details on page 2)		+ 75.21
<b>Total amount due</b>		<b>\$ 75.21</b>

#1066  
Mar 2026 Gas w Annex  
010-570-441

APR 10 2026  
FRANKLIN COUNTY  
TX 75457

**How to pay your bill**

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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 Apr 22, 2026**  
**AMOUNT DUE \$ 75.21**

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

00000629 1

0310230064969

008200640391307903000000075210000000752150



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6403913079-0

**DATE DUE**

**Apr 22, 2026**

**DATE MAILED**  
Apr 07, 2026

**AMOUNT DUE**

**\$ 75.21**

CenterPointEnergy.com

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

**DEFINITIONS**

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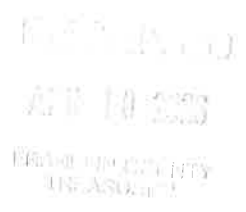
**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
9612302342184    29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
03/03/26 - 04/01/26	269	255	14	1.11360	16 CCF
<b>Customer charge</b>					<b>\$53.12</b>
Storage inventory charge					16 CCF x \$ 0.00323 = 0.05
Base amount					16 CCF x \$ 0.05798 = 0.93
Gas cost adjustment					16 CCF x \$ 0.88449 = 14.15
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					3.61
Reimbursement of State GRT					0.42
Pipeline safety fee					1.08
<b>Total current charges</b>					<b>\$ 75.21</b>

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



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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY COURTHOUSE

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

**ACCOUNT NUMBER**  
13960900-2

**DATE MAILED**  
Apr 07, 2026

**DATE DUE**

**Apr 22, 2026**

**AMOUNT DUE**

**\$ 59.30**

**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  
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**Comments**  
PO Box 2628  
Houston, TX 77252-2628

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Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 58.22
Payment Mar 23, 2026	Thank you!	- 58.22
Current gas charges (Details on page 2)		+ 59.30
<b>Total amount due</b>		<b>\$ 59.30</b>

# 1066  
Mar 2026 Gas CH Generator  
010-510-440

RECEIVED  
APR 10 2026  
FRANKLIN COUNTY

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ACCOUNT NUMBER 13960900-2

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

**DATE DUE** Apr 22, 2026  
**AMOUNT DUE** \$ 59.30

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

\$ \_\_\_\_\_  
Please enter amount of your payment

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

2860005617134

00820000139609002700000005930000000593000



**CUSTOMER**  
FRANKLIN COUNTY COURTHOUSE

**ACCOUNT NUMBER**  
13960900-2

**DATE DUE**

**Apr 22, 2026**

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

**DATE MAILED**  
Apr 07, 2026

**AMOUNT DUE**

**\$ 59.30**

CenterPointEnergy.com

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
4752501953001    29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
03/03/26 - 04/01/26	62	62	0	1.11360	0 CCF
Customer charge					\$53.12
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.91
Reimbursement of State GRT					0.34
Pipeline safety fee					1.08

**Total current charges**

**\$ 59.30**

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

REC'D  
APR 10 2026  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



01-2460-01  
203 TAYLOR

← Account detail

Pay all

Account detail

Transactions

Consumption

Home

Contact preferences

Payment methods

Add or remove accounts

#1071  
Mar 2026 Water Hub  
☎10-510-441

### Account summary

Account	01-2460-01
Owner	FRANKLIN COUNTY SR BLDG.
Service address	203 TAYLOR
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 4/15/2026	\$532.57
Transactions since current bill	\$0.00
Pending payments	(\$532.57)
<b>Account balance</b>	<b>\$0.00</b>

### Metered services

Service	WATER
Meter number	61319228

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FRANKLIN COUNTY  
TREASURER

### Non-metered services








Service	SEWER
Service	GARBAGE
Service	STORM WATER



01-2490-00  
101 E. DALLAS

← Account detail

Pay all

-  Account detail
-  Transactions
-  Consumption
-  Home
-  Contact preferences
-  Payment methods
-  Add or remove accounts

### Account summary

Account	01-2490-00
Owner	FRANKLIN COUNTY COURTHOUSE
Service address	101 E. DALLAS
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 4/15/2026	\$397.16
Transactions since current bill	\$0.00
Pending payments	(\$397.16)
<b>Account balance</b>	<b>\$0.00</b>

#1071  
Mar 2026 Water CH  
010-510-440

### Metered services

Service	WATER
Meter number	61365247
Service	WATER
Meter number	16212935

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FRANKLIN COUNTY  
TREASURER

### Non-metered services

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



02-0100-00  
100 E. MAIN

← Account detail

Pay all

- Account detail
- Transactions
- Consumption
- Home
- Contact preferences
- Payment methods
- Add or remove accounts

### Account summary

Account	02-0100-00
Owner	FRANKLIN COUNTY LIBRARY
Service address	100 E. MAIN
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 4/15/2026	\$113.77
Transactions since current bill	\$0.00
Pending payments	(\$113.77)
<b>Account balance</b>	<b>\$0.00</b>

#1071  
 Mar 2026 Water Library  
 010-510-441

### Deposits

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

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 APR 06 2026  
 FRANKLIN COUNTY  
 TREASURER

### Metered services

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



FC

03-1260-00  
208 TX HIGHWAY 37 S.

← Account detail

Pay all



Account detail

### Account summary



Transactions

Account 03-1260-00



Consumption

Owner FRANKLIN COUNTY JAIL



Home

Service address 208 TX HIGHWAY 37 S.



Contact preferences

Status Active



Payment methods

Auto pay



Add or remove accounts

Balance

Prior account balance \$0.00

Current bill Due 4/15/2026 \$2,642.00

Transactions since current bill \$0.00

Pending payments (\$2,642.00)

**Account balance \$0.00**

#1071  
Mar 2026 Water Jail  
010-510-440

### Metered services

Service WATER  
Meter number 61365228

Service WATER  
Meter number 61365215

RECEIVED

APR 06 2026

FRANKLIN COUNTY  
TREASURER

### Non-metered services








Service SEWER



04-1690-01  
502 E. MAIN

← Account detail

Pay all

-  Account detail
-  Transactions
-  Consumption
-  Home
-  Contact preferences
-  Payment methods
-  Add or remove accounts

### Account summary

Account	04-1690-01
Owner	FRANKLIN COUNTY EAST ANNEX
Service address	502 E. MAIN
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 4/15/2026	\$94.50
Transactions since current bill	\$0.00
Pending payments	(\$94.50)
<b>Account balance</b>	<b>\$0.00</b>

#1071  
 Mar 2026 Water E Annex  
 010-510-440

### Metered services

Service	WATER
Meter number	16873076

RECEIVED  
 APR 06 2026  
 FRANKLIN COUNTY  
 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
-  Contact preferences
-  Payment methods
-  Add or remove accounts

### Account summary

Account	03-0941-00
Owner	FRANKLIN COUNTY WEST ANNEX
Service address	206 TX HIGHWAY 37 S.
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 4/15/2026	\$131.70
Transactions since current bill	\$0.00
Pending payments	(\$131.70)
<b>Account balance</b>	<b>\$0.00</b>

#1071

Mar 2026 Water w Annex  
010-510-441

### Deposits

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

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APR 09 2026  
FRANKLIN COUNTY  
TREASURER

### Metered services

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



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) 588-1484

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PREV. READ DATE		CUR. READ DATE	
02/19/2026		03/25/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
36.14	-36.14	0.00	

**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
04/15/2026

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	22	26	400	38.06
REG FEE				0.01

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

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PAST DUE	CURRENT	SALES TAX	
0.00	38.07	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	38.07	41.88	

Past Due Amount	Current Charges	NET AMOUNT
0.00	38.07	38.07
Due Date	AFTER DUE DATE	NET AMOUNT
04/15/2026	41.88	38.07

RETURN THIS PORTION WITH PAYMENT



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

Location Address: FARM ROAD 900 W \*

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

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

#1358

Mar 2026 Water Pct 3

023-613-440

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FRANKLIN COUNTY  
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CYPRESS SPRINGS Special Utility District  
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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) 588-1484

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PREV. READ DATE		CUR. READ DATE	
02/24/2026		03/26/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
42.57	-42.57	0.00	

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

DUE DATE
04/15/2026

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	54.13	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	54.13	59.54	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	335	364	2900	54.06
REG FEE				0.07

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	54.13	54.13
Due Date	AFTER DUE DATE	NET AMOUNT
04/15/2026	59.54	54.13

RETURN THIS PORTION WITH PAYMENT



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

Location Address: CRNR FM 115 & FM 1448 \*

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

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

# 1398  
 Mar 2026 Water Pct 4  
 024-614-440

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MAR 31 2025

FRANKLIN COUNTY  
 TREASURER



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

CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (603) 588-2081 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PREV. READ DATE		CUR. READ DATE	
02/24/2026		03/26/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
55.42	-55.42	0.00	

**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
04/15/2026

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	349	382	3300	56.62
REG FEE				0.08

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

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	56.70	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	56.70	62.36	

Past Due Amount	Current Charges	NET AMOUNT
0.00	56.70	56.70
Due Date	AFTER DUE DATE	NET AMOUNT
04/15/2026	62.36	56.70

RETURN THIS PORTION WITH PAYMENT



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

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](http://www.cssudpay.com)

#1398  
 Mar 2026 Water Pct 2  
 022-612-440

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 MAR 31 2026  
 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

<b>ACCOUNT NUMBER</b>		<b>SERVICE ID</b>	
3481		2249850	
<b>PREV. READ DATE</b>		<b>CUR. READ DATE</b>	
02/24/2026		03/26/2026	
<b>PREV. BALANCE</b>	<b>PAYMENTS</b>	<b>PAST DUE</b>	
36.79	-36.79	0.00	

**Bank Draft - Do Not Pay**

DUE TO HB672 PASSING, UNLESS A  
 NON-CONFIDENTIALITY FORM  
 IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY  
 ACCOUNT  
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

<b>DUE DATE</b>
04/15/2026

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	32	38	600	39.34
REG FEE				0.02

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

<b>ACCOUNT NUMBER</b>		<b>SERVICE ID</b>	
3481		2249850	
<b>PAST DUE</b>	<b>CURRENT</b>	<b>SALES TAX</b>	
0.00	39.36	0.00	
<b>LATE FEE</b>	<b>BY DUE DATE</b>	<b>AFTER DUE DATE</b>	
	39.36	43.29	

Past Due Amount	Current Charges	NET AMOUNT
0.00	39.36	39.36
Due Date	AFTER DUE DATE	NET AMOUNT
04/15/2026	43.29	39.36

RETURN THIS PORTION WITH PAYMENT



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

Location Address: 457 CR 1030 \*

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

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

#1398  
 Mar 2026 Water Airport  
 080-516-440

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MAR 31 2026

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		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
02/23/2026		03/25/2026		
PREV. BALANCE		PAYMENTS	PAST DUE	
36.79		-36.79	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	32	33	100	36.14
Set up AutoPay and Never Miss a Due Date <a href="https://cssudpay.com">HTTPS://cssudpay.com</a>				
Past Due Amount		Current Charges	NET AMOUNT	
0.00		36.14	36.14	
Due Date		AFTER DUE DATE	NET AMOUNT	
04/15/2026		39.75	36.14	

**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
04/15/2026

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PAST DUE	CURRENT	SALES TAX	
0.00	36.14	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	36.14	39.75	

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

Location Address: FARM ROAD 71 E \*

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

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

#1398  
 Mar 2026 Water Pct 1  
 021-611-440

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MAR 31 2026

FRANKLIN COUNTY  
 TREASURER



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

CYPRESS SPRINGS Special Utility District  
 P.O. BOX 581  
 MT VERNON, TX 75457-0591  
 (603) 588-2081 OR (886) 588-1464

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PREV. READ DATE		CUR. READ DATE	
02/24/2026		03/26/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
77.02	-77.02	0.00	

**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
04/15/2026

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	77.20	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	77.20	84.90	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	2175	2252	7700	77.00
REG FEE				0.20

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	77.20	77.20
Due Date	AFTER DUE DATE	NET AMOUNT
04/15/2026	84.90	77.20

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

Location Address: 198 CR NW 1039 \*

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](http://www.cssudpay.com)

#1358  
 Mar 2026 Water B/Park  
 043-516-440

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MAR 31 2026

FRANKLIN COUNTY  
 TREASURER



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

CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (803) 588-2081 OR (888) 588-1404

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PREV. READ DATE		CUR. READ DATE	
02/24/2026		03/26/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
47.07	-47.07	0.00	

**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
04/15/2026

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	249	264	1500	45.10
REG FEE				0.04

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

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	CURRENT	SALES TAX	
0.00	45.14	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	45.14	55.14	

Past Due Amount	Current Charges	NET AMOUNT
0.00	45.14	45.14
Due Date	AFTER DUE DATE	NET AMOUNT
04/15/2026	55.14	45.14

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Scan to Pay

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

Location Address: 520 TX HWY 37 N \*

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

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

#1358  
 Mar 2026 Water EMS  
 010-570-443

RECEIVED  
 MAR 31 2026  
 FRANKLIN COUNTY  
 TREASURER



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

CYPRESS SPRINGS Special Utility District  
 P.O. BOX 591  
 MT VERNON, TX 75457-0591  
 (803) 588-2081 OR (866) 566-1464

ACCOUNT NUMBER		SERVICE ID		
48094		22458282		
PREV. READ DATE		CUR. READ DATE		
02/24/2026		03/26/2026		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.50	-35.50	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	3	3	0	35.50
Set up AutoPay and Never Miss a Due Date <a href="https://cssudpay.com">HTTPS://cssudpay.com</a>				
Past Due Amount	Current Charges	NET AMOUNT		
0.00	35.50	35.50		
Due Date	AFTER DUE DATE	NET AMOUNT		
04/15/2026	39.05	35.50		

**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
04/15/2026

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

RETURN THIS PORTION WITH PAYMENT



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

Location Address: 597 CR 2688 NE \*

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

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

#1397  
 Mar 2026 Water Ext Agent Bldg  
 010-510-441

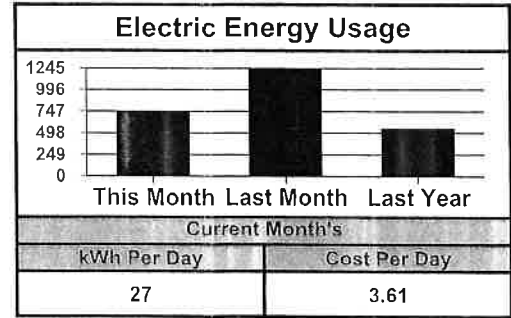
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MAR 31 2026

FRANKLIN COUNTY  
 TREASURER



Account #: 4709200



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

4 88

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



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

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 03/27/2026
PREVIOUS BALANCE: 152.07	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 03/20/2026 PRES READING (Actual) 57880 02/20/2026 PREV READING (Actual) 57133 kWh USED IN 28 DAYS 747 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 747 kWh @ 0.085092 63.57 DISTRIBUTION COSTS 747 kWh @ 0.029998 22.41 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 04/12/2026 100.98
PAYMENT 03/09/2026 -152.07	
BALANCE FORWARD 0.00	
<b>CO-OP NEWS</b>	
#1136 Mar 2026 Elect Pct 1 021-611-440	
RECEIVED MAR 27 2026 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 - 0326

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 04/12/2026, 5PM	100.98
Total as of 03/27/2026	100.98
After 04/12/2026 Current Amount	100.98
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800





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

Amount due on or before **\$55.42**  
April 16, 2026  
Bill mailing date is Mar 27, 2026  
Account #960-185-670-0-6

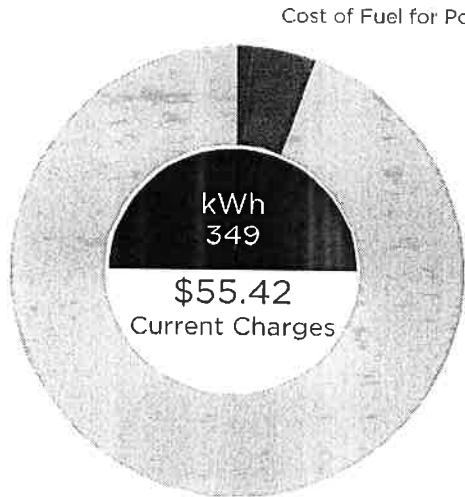
SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
409

CY 20

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

#102  
Mar 2026 Elect Pct 2  
022-612-440

**Current bill summary:**  
Billing from 02/27/26 - 03/27/26 (29 days)

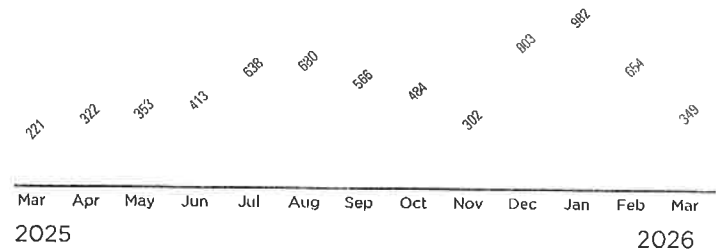


Electric Service \$52.31

### 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](http://swepeco.com).

### Usage History (kWh):



### Methods of Payment

- [swepeco.com](http://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](http://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

55-42  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before **\$55.42**  
April 16, 2026

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 \$ \_\_\_\_\_

0000055420000055420100000000009601856700627031604020900005



**Service Address:**

FRANKLIN COUNTY  
 FARM ROAD 1896  
 PRECINCT #2  
 MOUNT VERNON, TX 75457  
 Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 81.13
Payment 03/09/26 - Thank You	-81.13
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 03/27/26</b>	
Energy Charges	\$ 24.16
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	10.69
Fuel Refund/Surcharge	-9.05
Rate Case Expense Surcharge	.04
Fuel Surcharge - Docket No. 53931	.38
Tax Normalization Rider	2.89
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.10
Turk Remand Credit Rider	-6.05
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh	.81
Transmission Cost Recovery Factor	1.42
Distribution Cost Recovery Factor	3.34
Distribution Cost Recovery Factor Credit	-32
<b>Current Balance Due</b>	<b>\$ 47.65</b>
<b>Tariff 098 - Area Lighting 03/27/26</b>	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0317340 Per kWh	1.50
Fuel Refund/Surcharge	-46
Rate Case Expense Surcharge	.01
Fuel Surcharge - Docket No. 53931	.05
Tax Normalization Rider	.44
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.01

**More Line Item Charges:**

<b>Tariff 098 - Area Lighting 03/27/26</b>	
Turk Remand Credit Rider	-35
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	1.15
Distribution Cost Recovery Factor Credit	-.11
<b>Current Balance Due</b>	<b>\$ 7.77</b>
<b>Total Balance Due</b>	<b>\$ 55.42</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,418 kWh

Average (Avg.) monthly usage: 535 kWh

Billed Usage 03/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
349	(100.0)	-	-	349 kWh

**Meter Read Details:**

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
15893	Actual	16242	Actual	349	349 kWh
-	-	4.187	Actual	4.187	4.187 kW
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 27 and Apr 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.



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

Amount due on or before April 16, 2026 **\$8.66**

Bill mailing date is Mar 27, 2026  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
6477

CY 20

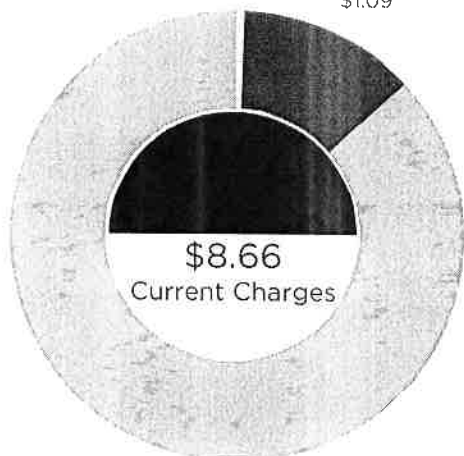


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Mar 2026 Elect CH Light  
010-510-440

**Current bill summary:**  
Billing from 02/27/26 - 03/27/26 (29 days)

Taxes & Fees \$0.05  
Cost of Fuel for Power \$1.09



Electric Service \$7.52



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

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before April 16, 2026 **\$8.66**

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 \$ \_\_\_\_\_

000000866000000866010000000009625746630827031604020900001



**Service Address:**

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

Account #962-574-663-0-8

\*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](http://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.

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	8.66
Payment 03/09/26 - Thank You		-8.66
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 03/27/26</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0317340 Per kWh		1.50
Fuel Refund/Surcharge		-.46
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.05
Tax Normalization Rider		.44
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-.41
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		1.15
Distribution Cost Recovery Factor Credit		-.11
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>8.66</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>8.66</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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

Amount due on or before **\$278.77**  
 April 16, 2026

Bill mailing date is Mar 27, 2026  
 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
 10961

CY 20



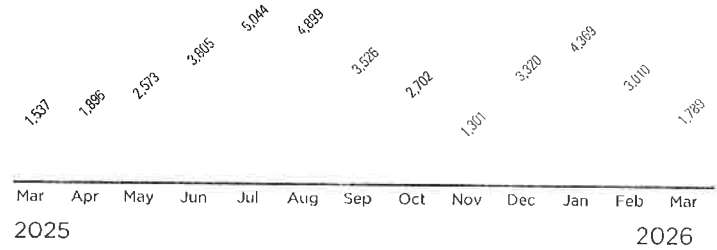
FRANKLIN CO LIBRARY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

#1012  
 Mar 2026 Elect Library  
 010-510-441

**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](http://swepeco.com).

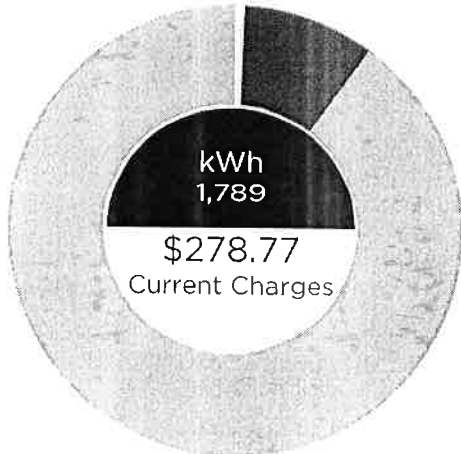
**Usage History (kWh):**



**Current bill summary:**

Billing from 02/27/26 - 03/27/26 (29 days)

Taxes & Fees \$1.88  
 Cost of Fuel for Power \$25.96



Electric Service \$250.93

**Methods of Payment**

- [swepeco.com](http://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](http://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

27877  
 Account #964-317-563-0-1  
 FRANKLIN CO LIBRARY

Amount due on or before **\$278.77**  
 April 16, 2026

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 \$ \_\_\_\_\_

0000278770000278770100000000009643175630127031604020900002



**Service Address:**

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

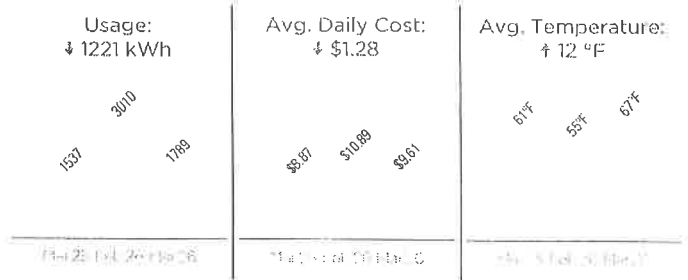
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 315.75
Payment 03/09/26 - Thank You	-315.75
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 03/27/26</b>	
Energy Charges	\$ 215.89
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	54.81
Fuel Refund/Surcharge	-30.81
Rate Case Expense Surcharge	.19
Fuel Surcharge - Docket No. 53931	1.96
Tax Normalization Rider	25.81
Military Base Adjustment Factor	.12
Dolet Hills Rate Rider	.51
Turk Remand Credit Rider	-37.02
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh	1.84
Transmission Cost Recovery Factor	14.54
Distribution Cost Recovery Factor	23.30
Distribution Cost Recovery Factor Credit	-2.26
Municipal Franchise Fee	1.88
<b>Current Balance Due</b>	<b>\$ 278.77</b>
<b>Total Balance Due</b>	<b>\$ 278.77</b>

**Usage Details:**

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



Total usage for the past 12 months: 37,982 kWh  
 Average (Avg.) monthly usage: 3,165 kWh

Billed Usage 03/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,789	(100.0)	-	-	1,789 kWh
22,708	-	-	-	14,600 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
117206	Actual	118995	Actual	1789	1,789 kWh
-	-	22,708	Actual	22,708	22,708 kW
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 27 and Apr 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.

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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 **\$21.19**  
April 16, 2026

Bill mailing date is Mar 27, 2026  
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457  
12841

CY 20

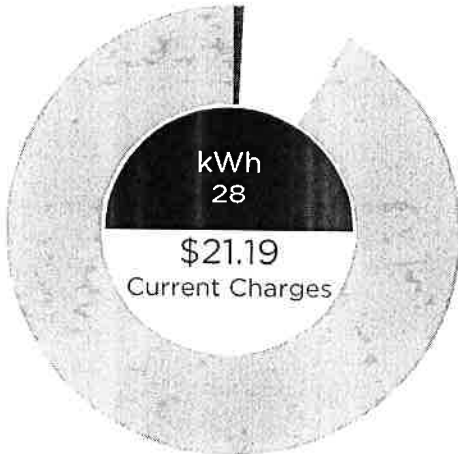


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

# 1012  
Mar 2026 Elect E Annex Stg  
010-510-440

**Current bill summary:**  
Billing from 02/27/26 - 03/27/26 (29 days)

Cost of Fuel for Power \$0.16  
Taxes & Fees \$1.64

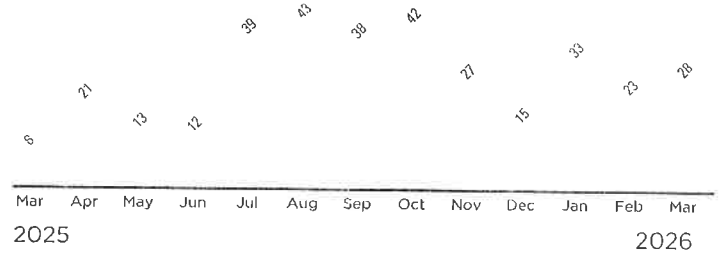


Electric Service \$19.39

**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](http://swepcoco.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepcoco.com](http://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](http://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

2119  
Account #965-075-097-0-9  
FRANKLIN COUNTY

Amount due on or before **\$21.19**  
April 16, 2026

Payment Amount \$

Pay \$22.17 after 04/16/2026

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 \$ \_\_\_\_\_

000002119000002217010000000009650750970927031904020900000



**Service Address:**

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

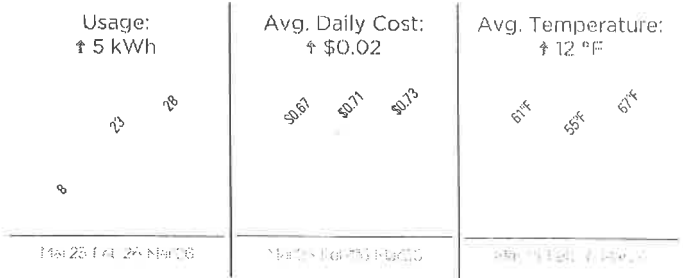
Account #965-075-097-0-9

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	20.68
Payment 03/09/26 - Thank You		-20.68
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 03/27/26</b>		
Energy Charges	\$	1.94
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0317340 Per kWh		.86
Fuel Refund/Surcharge		-.73
Fuel Surcharge - Docket No. 53931		.03
Tax Normalization Rider		.24
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.44
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh		.07
Transmission Cost Recovery Factor		.11
Distribution Cost Recovery Factor		.27
Distribution Cost Recovery Factor Credit		-.03
Municipal Franchise Fee		.03
Sales Tax		1.61
<b>Current Balance Due</b>	<b>\$</b>	<b>21.19</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>21.19</b>
Pay \$22.17 after 04/16/2026		

**Usage Details:**

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



Total usage for the past 12 months: 314 kWh

Average (Avg.) monthly usage: 26 kWh

Billed Usage 03/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
28	(100.0)	-	-	28 kWh

**Meter Read Details:**

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
349	Actual	377	Actual	28	28 kWh
-	-	0.322	Actual	0.322	0.322 kW
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 27 and Apr 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.

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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.**

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

Amount due on or before **\$23.75**  
April 16, 2026  
Bill mailing date is Mar 27, 2026  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
15105

CY 20

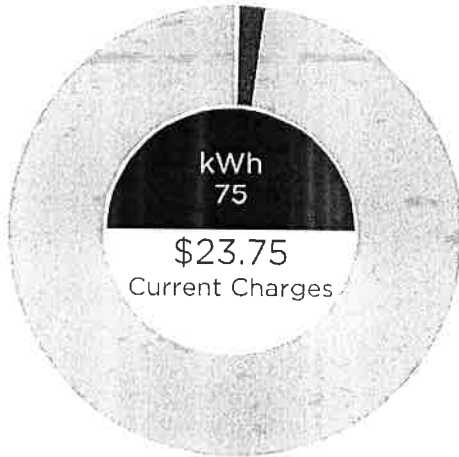


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Mar 2026 Elect Sty Bldg  
010-510-440

**Current bill summary:**  
Billing from 02/27/26 - 03/27/26 (29 days)

Taxes & Fees \$0.08  
Cost of Fuel for Power \$0.43

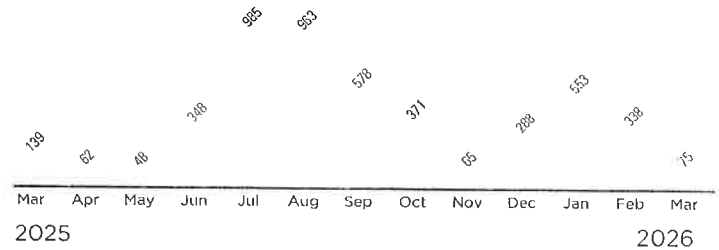


Electric Service \$23.24

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

- [swepco.com](http://swepco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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

2375  
Account #965-949-176-0-9  
FRANKLIN COUNTY

Amount due on or before **\$23.75**  
April 16, 2026

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 \$\_\_\_\_\_

0000023750000023750100000000009659491760927031604020900004



**Service Address:**

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

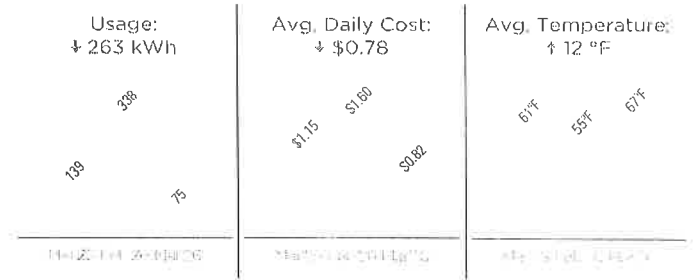
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 46.54
Payment 03/09/26 - Thank You	-46.54
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 03/27/26</b>	
Energy Charges	\$ 5.19
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	2.30
Fuel Refund/Surcharge	-1.95
Rate Case Expense Surcharge	.01
Fuel Surcharge - Docket No. 53931	.08
Tax Normalization Rider	.63
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.02
Turk Remand Credit Rider	-2.97
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh	.17
Transmission Cost Recovery Factor	.31
Distribution Cost Recovery Factor	.72
Distribution Cost Recovery Factor Credit	-.07
Municipal Franchise Fee	.08
<b>Current Balance Due</b>	<b>\$ 23.75</b>
<b>Total Balance Due</b>	<b>\$ 23.75</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,738 kWh

Average (Avg.) monthly usage: 395 kWh

Billed Usage 03/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
75	(100.0)	-	-	75 kWh

**Meter Read Details:**

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	3.390	Actual	3.39	3.39 kW
14649	Actual	14724	Actual	75	75 kWh
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 27 and Apr 30.					

**Notes from SWEPCO:**

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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 April 16, 2026 **\$236.95**

Bill mailing date is Mar 27, 2026  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
18225

CY 20



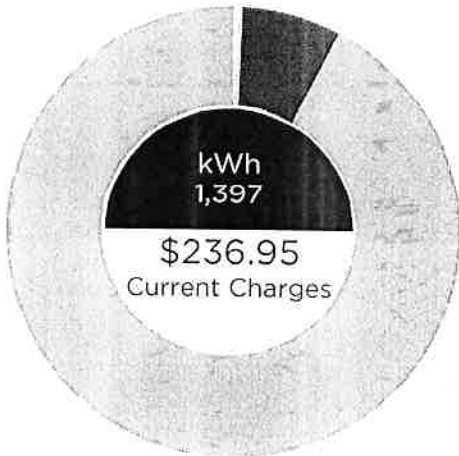
FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Mar 2026 Elect E Annex  
010-510-440

**Current bill summary:**

Billing from 02/27/26 - 03/27/26 (29 days)

Taxes & Fees \$1.57  
Cost of Fuel for Power \$16.64

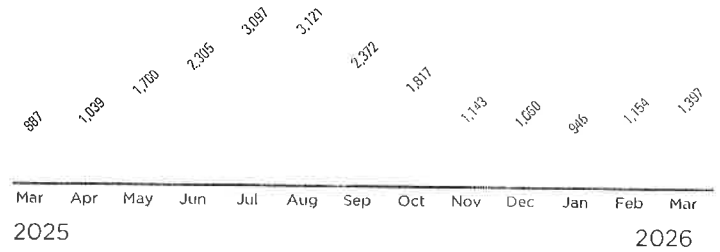


Electric Service \$218.74

**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](http://swepcoco.com).

**Usage History (kWh):**



**Methods of Payment**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

236.95  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before April 16, 2026 **\$236.95**

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 \$ \_\_\_\_\_

0000236950000236950100000000009672756631527031604020900002