



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jan 08, 2026

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 110.89

Page 1 of 4

Gas leak or emergency

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

Customer service

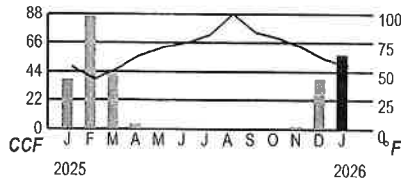
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	38	38	57
Average daily gas use (CCF)	1.3	1.2	1.9
Average daily temperature	54	60	55
Days in billing period	30	33	30

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

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

ACCOUNT SUMMARY

Previous gas amount due \$ 93.71

Payment Dec 23, 2025

Thank you!

- 93.71

Current gas charges (Details on page 2)

+ 110.89

Total amount due**\$ 110.89**

#1066
Dec 2025 Gas Library
010-510-441

RECEIVED

JAN 12 2026

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 2714258-7

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

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 110.89

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

0980255107073

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000001



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4

Jan 23, 2026

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

DATE MAILED
Jan 08, 2026

AMOUNT DUE

\$ 110.89

CenterPointEnergy.com

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3791610004256 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/03/25 - 01/02/26	1909		1852		57 CCF
Customer charge					\$53.12
Storage inventory charge					0.18
Base amount					3.30
Gas cost adjustment					46.64
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					5.20
Reimbursement of State GRT					0.60
Total current charges					\$ 110.89

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

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JAN 12 2026

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 JAILSERVICE ADDRESS
208 Highway 37 S, Mount Vernon, TX 75457-3107ACCOUNT NUMBER
2746335-5DATE MAILED
Jan 08, 2026

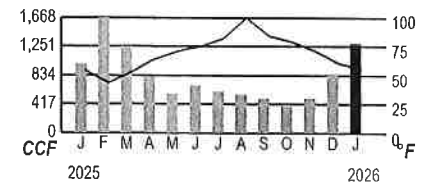
DATE DUE

Page 1 of 4

Jan 23, 2026

AMOUNT DUE

\$ 1,252.32

Gas leak or emergencyLeave 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	994	860	1292		
Average daily gas use (CCF)	33.1	26.1	43.1		
Average daily temperature	54	60	55		
Days in billing period	30	33	30		

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ACCOUNT SUMMARY

Previous gas amount due \$ 853.30

Payment Dec 23, 2025 *Thank you!* - 853.30

Current gas charges (Details on page 2) + 1,252.32

Total amount due \$ 1,252.32

#1066
Dec 2025 Gas Jail
010-510-440

RECEIVED

JAN 12 2026

FRANKLIN COUNTY
TREASURER**How to pay your bill****Online**Visit: CenterPointEnergy.com/paybill
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ACCOUNT NUMBER 2746335-5

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

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 1,252.32

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 77210-4981FRANKLIN 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
Jan 23, 2026

DATE MAILED
Jan 08, 2026

AMOUNT DUE

\$ 1,252.32

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 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
12/03/25 - 01/02/26	7564	6404	1160	1.11360	1292 CCF
Customer charge					\$53.12
Storage inventory charge					1,292 CCF x \$ 0.00316 4.08
Base amount					1,292 CCF x \$ 0.05798 74.91
Gas cost adjustment					1,292 CCF x \$ 0.81824 1,057.16
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					54.83
Reimbursement of State GRT					6.37

Total current charges \$ 1,252.32

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

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JAN 12 2026

FRANKLIN COUNTY
TREASURER

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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
Jan 08, 2026

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 173.75

Page 1 of 4

Gas leak or emergency

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

Customer service

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

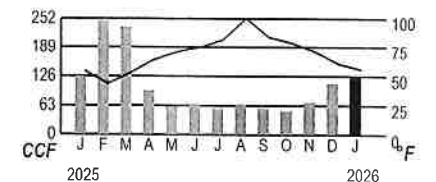
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
125	125	54

	1 year ago	Last month	This month
Total CCF used	125	110	125
Average daily gas use (CCF)	4.2	3.3	4.2
Average daily temperature	54	60	55
Days in billing period	30	33	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 160.23
Payment Dec 23, 2025	- 160.23
Current gas charges (Details on page 2)	+ 173.75
Total amount due	\$ 173.75

#1066
Dec 2025 Gas Hub
010-510-441

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JAN 12 2026

FRANKLIN COUNTY
TREASURER

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Online

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Mail

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 173.75

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Jan 23, 2026

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

DATE MAILED
Jan 08, 2026

AMOUNT DUE

\$ 173.75

CenterPointEnergy.com

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3831200270008 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/03/25 - 01/02/26	4553		4428		125 CCF
Customer charge					
Storage inventory charge					\$53.12
Base amount					0.40
Gas cost adjustment					7.25
Tax act 2022					102.28
Case No. OS-24-00016343 Rate case surcharge					1.58
Reimbursement of local franchise fee					0.27
Reimbursement of State GRT					7.93
					0.92
Total current charges					\$ 173.75

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

RECEIVED

JAN 12 2026

FRANKLIN COUNTY
TREASURER

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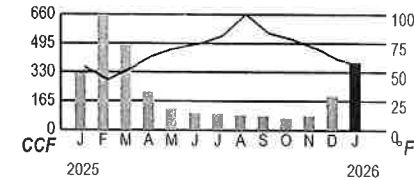
Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL**SERVICE ADDRESS**
208 Highway 37 S B, Mount Vernon, TX 75457-3107**ACCOUNT NUMBER**
6913845-1**DATE MAILED**
Jan 08, 2026**DATE DUE**

Page 1 of 4

Jan 23, 2026**AMOUNT DUE****\$ 416.83****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	322	194	388
Average daily gas use (CCF)	10.7	5.9	12.9
Average daily temperature	54	60	55
Days in billing period	30	33	30

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ACCOUNT SUMMARY

Previous gas amount due \$ 237.87

Payment Dec 23, 2025 *Thank you!* - 237.87

Current gas charges (Details on page 2) + 416.83

Total amount due \$ 416.83

#1066

Dec 2025 Gas New Wing

010-010-440

RECEIVED

JAN 12 2026

FRANKLIN COUNTY
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**ACCOUNT NUMBER 6913845-1**

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DATE DUE**Jan 23, 2026****AMOUNT DUE****\$ 416.83**

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\$

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

0590211232806

008200000691384512000000416830000004168360



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Jan 23, 2026

DATE MAILED
Jan 08, 2026

AMOUNT DUE

\$ 416.83

CenterPointEnergy.com

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Current gas charges

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

Meter Number **Day Billing Period**
3870400272591 30

Billing Period	Current Reading	Previous Reading	=	Usage
12/03/25 - 01/02/26	6261	5873		388 CCF
Customer charge				\$53.12
Storage inventory charge				1.23
Base amount				22.50
Gas cost adjustment				317.48
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				18.50
Reimbursement of State GRT				2.15
Total current charges				\$ 416.83

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

RECEIVED

JAN 12 2026

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jan 08, 2026

DATE DUE

Page 1 of 4

Jan 23, 2026

AMOUNT DUE

\$ 267.08

Gas leak or emergency

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

Customer service

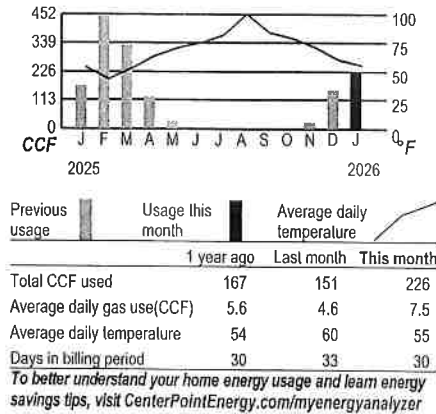
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Call before you dig

Call 811
24 hours a day

Comments

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Your usage in a glance

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ACCOUNT SUMMARY

Previous gas amount due	\$ 198.12
Payment Dec 23, 2025	- 198.12
Current gas charges (Details on page 2)	+ 267.08
Total amount due	\$ 267.08

#1066
Dec 2025 Gas E Annex
010-070-440

RECEIVED

JAN 12 2026

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

Jan 23, 2026

AMOUNT DUE

\$ 267.08

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

0470215909792

008200000832374128000000267080000002670890

000001



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jan 08, 2026

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 267.08

Page 2 of 4

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3732107821687 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
12/03/25 - 01/02/26	1437	1234	203	1.11360	226 CCF
Customer charge					\$53.12
Storage inventory charge					0.71
Base amount					13.10
Gas cost adjustment					184.92
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					11.99
Reimbursement of State GRT					1.39
Total current charges					\$ 267.08

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

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JAN 12 2026

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



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL**SERVICE ADDRESS**
206 Texas Highway 37 S, Mount Vernon, TX 75457-6601**ACCOUNT NUMBER**
6403913079-0**DATE MAILED**
Jan 08, 2026**DATE DUE** Jan 23, 2026**AMOUNT DUE** \$ 128.47

Page 1 of 4

Gas leak or emergencyLeave 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		\$ 59.92
Payment Dec 23, 2025	Thank you!	- 59.92
Current gas charges (Details on page 2)		+ 128.47
Total amount due		\$ 128.47

1066

Dec 2026 Gas w Annex

010-510-441

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JAN 12 2026

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** 6403913079-0Enroll in AutoPay
today. See form on the
back of this stub.**DATE DUE** Jan 23, 2026**AMOUNT DUE** \$ 128.47

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

\$

Please enter amount of your payment

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

0810251653822

008200640391307902000000128470000001284760

000001



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6403913079-0

DATE DUE

Page 2 of 4

Jan 23, 2026

DATE MAILED
Jan 08, 2026

AMOUNT DUE

\$ 128.47

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**
9612302342184 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
12/03/25 - 01/02/26	92	24	68	1.11360	76 CCF
Customer charge					\$53.12
Storage inventory charge			76 CCF x	\$ 0.00316	0.24
Base amount			76 CCF x	\$ 0.05798	4.41
Gas cost adjustment			76 CCF x	\$ 0.81824	62.19
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					5.97
Reimbursement of State GRT					0.69
Total current charges					\$ 128.47

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

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JAN 12 2026

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 COUNTY COURTHOUSE

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

ACCOUNT NUMBER
13960900-2

DATE MAILED
Jan 08, 2026

DATE DUE

Page 1 of 4

Jan 23, 2026

AMOUNT DUE

\$ 76.69

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

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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		\$ 77.25
Payment Dec 23, 2025	Thank you!	- 77.25
Current gas charges (Details on page 2)		+ 76.69
Total amount due		\$ 76.69

#1066

Dec 2026 Gas CH Generator

010-510-440

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JAN 12 2026

FRANKLIN COUNTY
TREASURER**How to pay your bill****Online**

Visit: CenterPointEnergy.com/paybill
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Phone

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800-259-5544.

Mail

Return the payment stub below, with your
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envelope.

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ACCOUNT NUMBER 13960900-2

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

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 76.69

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

\$

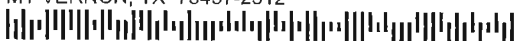
Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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



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CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY COURTHOUSE

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

ACCOUNT NUMBER
13960900-2

DATE MAILED
Jan 08, 2026

DATE DUE

Jan 23, 2026

AMOUNT DUE

\$ 76.69

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**
4752501953001 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
12/03/25 - 01/02/26	48	30	18	1.11360	20 CCF
Customer charge					\$53.12
Storage inventory charge					0.06
Base amount					1.16
Gas cost adjustment					16.36
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					3.71
Reimbursement of State GRT					0.43
Total current charges					\$ 76.69

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

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JAN 12 2026

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



01-2460-01
203 TAYLOR

Account detail

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

#1071
Dec 2025 Water Hub
010-510-441

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 1/15/2026	\$481.57
Transactions since current bill	\$0.00
Pending payments	(\$481.57)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61319228

Non-metered services

Service	SEWER
Service	GARBAGE
Service	STORM WATER

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JAN 02 2026
FRANKLIN COUNTY
TREASURER



01-2490-00
101 E. DALLAS

← Account detail



Account detail



Transactions



Consumption



Home



Contact preferences



Payment methods



Add or remove accounts

#1071

Dec 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 1/15/2026	\$479.16
Transactions since current bill	\$0.00
Pending payments	(\$479.16)
Account balance	\$0.00

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

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

#1071
Dec 2026 Water Library
010- 510-441

Account summary

Account	02-0100-00
Owner	FRANKLIN COUNTY LIBRARY
Service address	100 E. MAIN
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 1/15/2026	\$109.77
Transactions since current bill	\$0.00
Pending payments	(\$109.77)
Account balance	\$0.00

Deposits



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

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JAN 02 2026
FRANKLIN COUNTY
TREASURER

Metered services

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



03-0941-00
206 TX HIGHWAY 37 S.

← Account detail

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

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

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 1/15/2026	\$140.20
Transactions since current bill	\$0.00
Pending payments	(\$140.20)
Account balance	\$0.00

Deposits ^

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

RECEIVED
JAN 02 2026
FRANKLIN COUNTY
TREASURER

Metered services

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



03-1260-00
208 TX HIGHWAY 37 S.

← Account detail



Account detail



Transactions



Consumption



Home



Contact preferences



Payment methods



Add or remove accounts

#1071

Dec 2025 Water Jail

810-810-440

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 1/15/2026	\$2,908.25
Transactions since current bill	\$0.00
Pending payments	(\$2,908.25)
Account balance	\$0.00

Metered services

Service	WATER
Meter number	61365228

Service	WATER
Meter number	61365215

Non-metered services

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

RECEIVED

JAN 02 2026

FRANKLIN COUNTY
TREASURER



04-1690-01
502 E. MAIN

← Account detail

- 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 1/15/2026	\$86.50
Transactions since current bill	\$0.00
Pending payments	(\$86.50)
Account balance	\$0.00

#1071
Dec 2028 Wat & E Annex
010-510-440

Metered services

Service	WATER
Meter number	16873076

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JAN 02 2026
FRANKLIN COUNTY
TREASURER

Non-metered services

Service	SEWER
Service	STORM WATER

Service	SEWER LINE CONST. ASMT.
---------	-------------------------



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

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1484

ACCOUNT NUMBER		SERVICE ID
566		512160
PREV. READ DATE		CUR. READ DATE
11/20/2025		12/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
38.66	-38.66	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	17	19	200	36.76
REG FEE				0.01

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.77	36.77
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2026	40.45	36.77

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

Bank Draft - Do Not Pay

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

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

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1398

Dec 2025 Water Pct 3

023-613-440

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DEC 30 2025

FRANKLIN COUNTY
TREASURER



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
11/20/2025		12/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
39.30	-39.30	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	313	319	600	39.28
REG FEE				0.02

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	39.30	39.30
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2026	43.23	39.30

Location Address: CRNR FM 115 & FM 144B *

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

DUE DATE		IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE AN	
01/15/2026		ACCOUNT	
		INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER	
ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	39.30	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	39.30	43.23	

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

1358

Dec 2025 Water Pct 4

Out 614-440

RECEIVED

DEC 30 2025

FRANKLIN COUNTY
TREASURER



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

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1484

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PREV. READ DATE		CUR. READ DATE
11/20/2025		12/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
51.31	-51.31	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	257	289	3200	55.66
REG FEE				0.08

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	55.74	55.74
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2026	61.31	55.74

Location Address: CR NE 2100 *

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

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

Bank Draft - Do Not Pay

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

DUE DATE
01/15/2026

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	55.74	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	55.74	61.31

RETURN THIS PORTION WITH PAYMENT

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



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

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FRANKLIN COUNTY
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CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1404

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PREV. READ DATE		CUR. READ DATE
11/20/2025		12/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
36.77	-36.77	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	24	28	400	38.02
REG FEE				0.01

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	38.03	38.03
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2026	41.83	38.03

Location Address: 457 CR 1030 *

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

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

Bank Draft - Do Not Pay

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

DUE DATE
01/15/2026

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	38.03	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	38.03	41.83

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1357

Dec 2025 water Airport

080-516-440

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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) 588-2051 OR (888) 586-1464

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PREV. READ DATE		CUR. READ DATE
11/20/2025		12/22/2025
PREV. BALANCE	PAYMENTS	PAST DUE
38.03	-38.03	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	29	30	100	36.13

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.13	36.13
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2026	39.74	36.13

Location Address: FARM ROAD 71 E *

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

Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	36.13	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	36.13	39.74

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

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

#1398

Dec 2018 water Pct 1

021-611-440

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FRANKLIN COUNTY
TREASURER



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
5408		2249860
PREV. READ DATE		CUR. READ DATE
11/20/2025		12/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
77.19	-77.19	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	2146	2166	2000	77.00
REG FEE				0.05

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	77.05	77.05
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2026	84.75	77.05

Location Address: 198 CR NW 1030 *

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

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

Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	77.05	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	77.05	84.75

RETURN THIS PORTION WITH PAYMENT



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

#1398

Dec 2025 water B / Park

043-516-446

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

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 588-1404

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PREV. READ DATE		CUR. READ DATE
11/20/2025		12/23/2025
PREV. BALANCE	PAYMENTS	PAST DUE
44.36	-44.36	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	198	216	1800	46.84
REG FEE				0.05

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	46.89	46.89
Due Date	AFTER DUE DATE	NET AMOUNT
01/15/2026	56.89	46.89

Location Address: 530 TX HWY 37 N *

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

Bank Draft - Do Not Pay

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Bank Draft - Do Not Pay

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	46.89	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	46.89	56.89

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

#1398

Dec 2025 Water EMO

010-570-443

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FRANKLIN COUNTY
TREASURER



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) 588-1404

ACCOUNT NUMBER		SERVICE ID		
48094		22458282		
PREV. READ DATE		CUR. READ DATE		
11/20/2025		12/23/2025		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.50	-35.50	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	1	2	100	36.13
Set up Auto Pay and Never Miss a Due Date HTTPS://cssudpay.com				
Past Due Amount		Current Charges		NET AMOUNT
0.00		36.13		36.13
Due Date		AFTER DUE DATE		NET AMOUNT
01/15/2026		39.74		36.13

Location Address: 597 CR 2080 NE *

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

Bank Draft - Do Not Pay

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Bank Draft - Do Not Pay

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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID	
48094		22458282	
PAST DUE	CURRENT	SALES TAX	
0.00	36.13	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	36.13	39.74	

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1397

Dec 2025 Water Ext Agent Bldg

010-510-441

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FRANKLIN COUNTY
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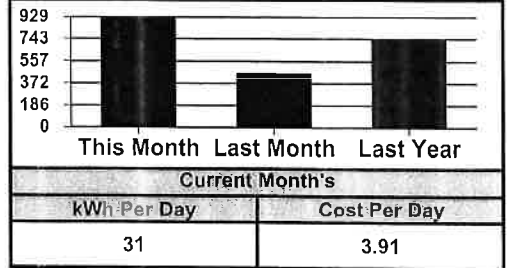


Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage



Current Month's

kWh Per Day

31

Cost Per Day

3.91

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

4 89



Report an Outage 24/7: 903-455-1715

Online Payment: www.farmerselectric.coop

Pay by Phone: 1-855-940-3942

Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.

Bill is deemed correct unless you contact us within 30 days.

Physical Address: AT INTERSECTION OF FM 37

Service Desc.:

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 12/27/2025	
PREVIOUS BALANCE:	64.87	MONTHLY BILL	
PAYMENT 12/08/2025	-64.87	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	12/20/2025 PRES READING (Actual) 54991	
		11/20/2025 PREV READING (Actual) 54062	
		kWh USED IN 30 DAYS 929	
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 929 kWh @ 0.080092 74.41	
		DISTRIBUTION COSTS 929 kWh @ 0.029998 27.87	
		BASE CHARGE (does not include usage) 15.00	
		CURRENT AMOUNT DUE BY 01/12/2026 117.28	
CO-OP NEWS #1135 Dec 2025 Elect Pct 1 021-611-440		RECEIVED DEC 29 2025 FRANKLIN COUNTY TREASURER	

Retain this copy for your records.

Please detach and return bottom portion with payment.



Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 01/12/2026, 5PM	117.28
Total as of 12/27/2025	117.28
After 01/12/2026 Current Amount	117.28
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000117280000117287



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

Amount due on or before **\$119.01**
January 16, 2026

Bill mailing date is Dec 29, 2025
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
825

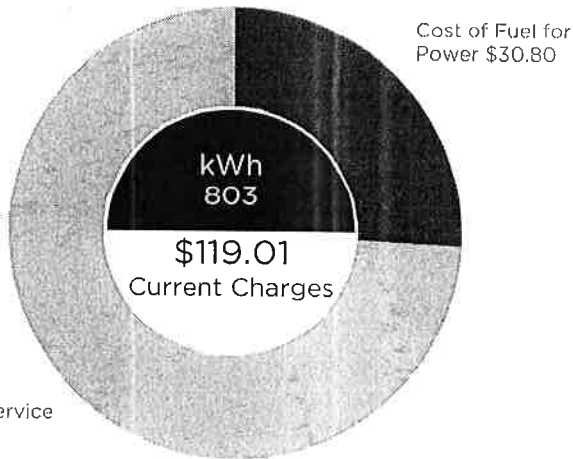
CY 20



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

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

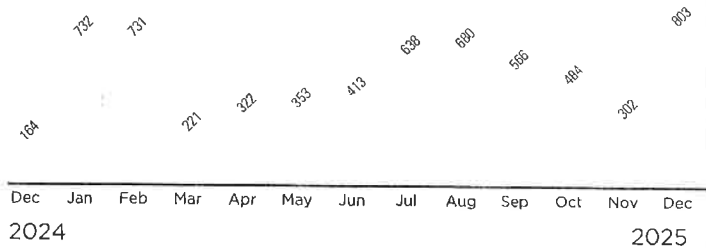
Current bill summary:
Billing from 11/25/25 - 12/29/25 (35 days)



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
JAN 02 2026

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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



11901
Account #960-185-670-0-6
FRANKLIN COUNTY
Amount due on or before **\$119.01**
January 16, 2026

Payment Amount \$

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

000011901000011901010000000009601856700629121601020900006

**Service Address:**

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

Account #960-185-670-0-6**Line Item Charges:**

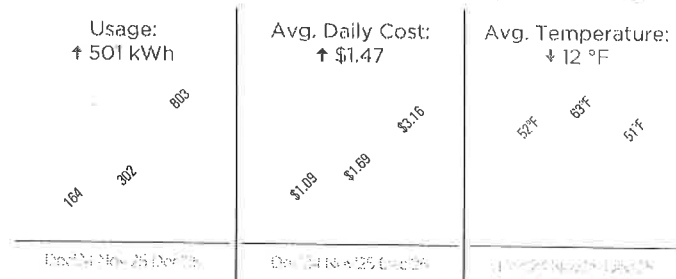
Previous Charges	
Total Amount Due At Last Billing	\$ 60.69
Payment 12/08/25 - Thank You	-60.69
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/29/25	
Energy Charges	\$ 55.59
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	24.06
Fuel Refund/Surcharge	4.11
Rate Case Expense Surcharge	.09
Fuel Surcharge - Docket No. 53931	.88
Tax Normalization Rider	6.64
Military Base Adjustment Factor	.05
Dolet Hills Rate Rider	.23
Turk Remand Credit Rider	-11.17
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	.66
Transmission Cost Recovery Factor	3.27
Distribution Cost Recovery Factor	7.69
Distribution Cost Recovery Factor Credit	-.74
Current Balance Due	\$ 110.58
Tariff 098 - Area Lighting 12/29/25	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0310570 Per kWh	1.47
Fuel Refund/Surcharge	.23
Rate Case Expense Surcharge	.01
Fuel Surcharge - Docket No. 53931	.05
Tax Normalization Rider	.44
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.01

More Line Item Charges:

Tariff 098 - Area Lighting 12/29/25	
Turk Remand Credit Rider	-.35
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	1.15
Distribution Cost Recovery Factor Credit	-.11
Current Balance Due	\$ 8.43
Total Balance Due	\$ 119.01

Usage Details:

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



Total usage for the past 12 months: 5,606 kWh

Average (Avg.) monthly usage: 467 kWh

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
803	(100.0)	-	-	803 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
13454	Actual	14257	Actual	803	803 kWh
-	-	4.395	Actual	4.395	4.395 kW
Service Period 11/24 - 12/29				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED
JAN 02 2026
FRANKLIN COUNTY
TREASURER

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$9.32**
January 16, 2026
Bill mailing date is Dec 29, 2025
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
12237

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 swepc.com.

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

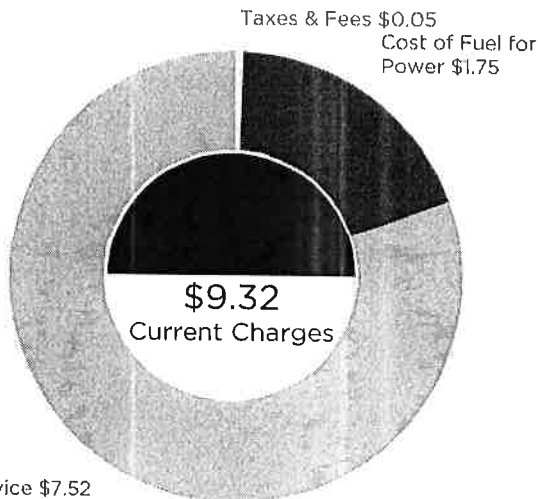
#1012

Dec 2025 Elect CH Light

010 - 510 - 440

Current bill summary:

Billing from 11/25/25 - 12/29/25 (35 days)



Electric Service \$7.52



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

Methods of Payment

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

Need to get in touch?

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

RECEIVED
JAN 02 2026

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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 \$ _____

Account #962-574-663-0-8
FRANKLIN COUNTY
Amount due on or before **\$9.32**
January 16, 2026

Payment Amount \$

000000932000000932010000000009625746630829121601020900008

**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 or call the number above.**

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	\$	9.32
Payment 12/08/25 - Thank You		-9.32
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 12/29/25		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0310570 Per kWh		1.47
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.05
Tax Normalization Rider		.44
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-.41
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		1.15
Distribution Cost Recovery Factor Credit		-.11
Municipal Franchise Fee		.05
Current Balance Due	\$	9.32
Total Balance Due	\$	9.32

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.

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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JAN 02 2026
FRANKLIN COUNTY
TREASURER



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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
20353

Amount due on or before **\$395.15**
January 16, 2026
Bill mailing date is Dec 29, 2025
Account #964-317-563-0-1

CY 20

Notes from SWEPCO:

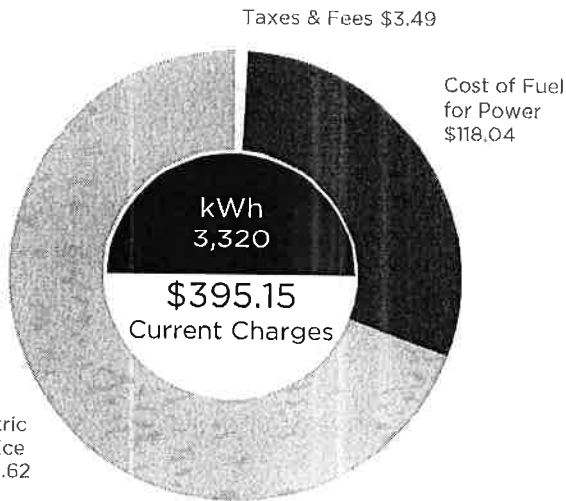
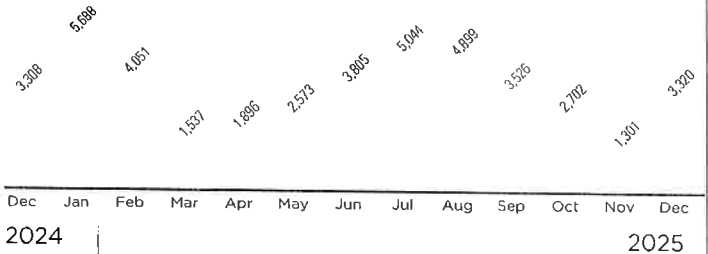
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

#1012
Dec 2028 Elect Library
010-510-441

Current bill summary:
Billing from 11/25/25 - 12/29/25 (35 days)

Usage History (kWh):



Electric Service
\$273.62

Methods of Payment

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

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JAN 02 2026

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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 **\$395.15**
January 16, 2026

Payment Amount \$

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

000039515000039515010000000009643175630129121601020900005

Service Address:

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

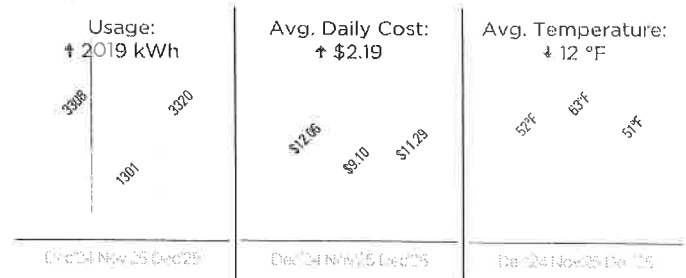
Account #964-317-563-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	282.25
Payment 12/08/25 - Thank You		-282.25
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 12/29/25		
Energy Charges	\$	242.09
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0310570 Per kWh		99.48
Fuel Refund/Surcharge		14.93
Rate Case Expense Surcharge		.36
Fuel Surcharge - Docket No. 53931		3.63
Tax Normalization Rider		25.81
Military Base Adjustment Factor		.22
Dolet Hills Rate Rider		.95
Turk Remand Credit Rider		-41.51
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		2.11
Transmission Cost Recovery Factor		14.54
Distribution Cost Recovery Factor		23.30
Distribution Cost Recovery Factor Credit		-2.26
Municipal Franchise Fee		3.49
Current Balance Due	\$	395.15
Total Balance Due	\$	395.15

Usage Details:

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



Total usage for the past 12 months: 40,330 kWh

Average (Avg.) monthly usage: 3,361 kWh

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,320	(100.0)	-	-	3,320 kWh
23,535	-	-	-	14,600 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
106507	Actual	109827	Actual	3320	3,320 kWh
-	-	23.535	Actual	23.535	23.535 kW
Service Period 11/24 - 12/29				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 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.

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

*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.**

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
23835

Amount due on or before **\$20.41**
January 16, 2026

Bill mailing date is Dec 29, 2025
Account #965-075-097-0-9

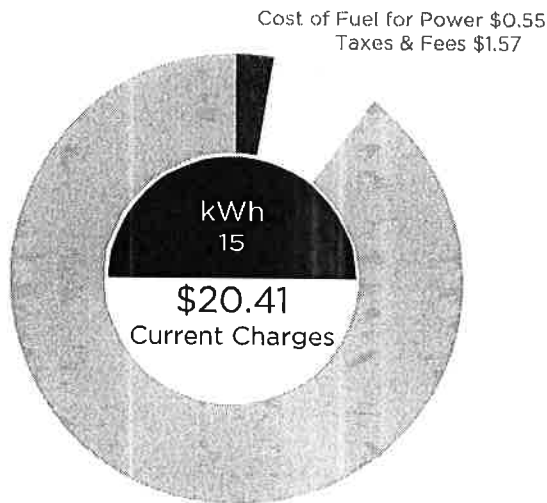
CY 20

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

#1012
Dec 2025 Elect E Annex str
010-610-400

Current bill summary:

Billing from 11/25/25 - 12/29/25 (35 days)

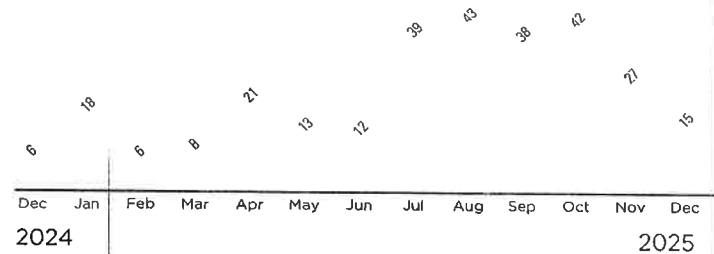


Electric Service \$18.29

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

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FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



2041
Account #965-075-097-0-9
FRANKLIN COUNTY

Amount due on or before **\$20.41**
January 16, 2026

Payment Amount \$

Pay \$21.35 after 01/16/2026

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

000002041000002135010000000009650750970929121901020900002

**Service Address:**

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

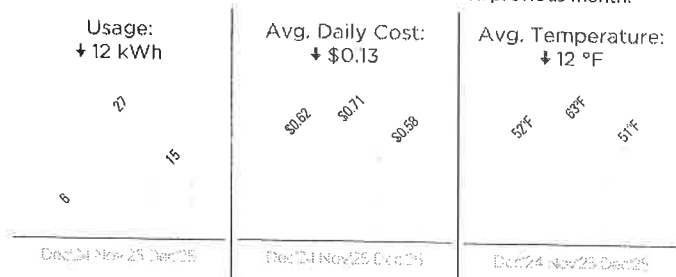
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	21.93
Payment 12/08/25 - Thank You		-21.93
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 12/29/25		
Energy Charges	\$	1.04
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		.45
Fuel Refund/Surcharge		.08
Fuel Surcharge - Docket No. 53931		.02
Tax Normalization Rider		.12
Turk Remand Credit Rider		-2.29
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.01
Transmission Cost Recovery Factor		.06
Distribution Cost Recovery Factor		.14
Distribution Cost Recovery Factor Credit		-.01
Municipal Franchise Fee		.02
Sales Tax		1.55
Current Balance Due	\$	20.41
Total Balance Due	\$	20.41
Pay \$21.35 after 01/16/2026		

Usage Details:

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



Total usage for the past 12 months: 273 kWh

Average (Avg.) monthly usage: 23 kWh

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
15	(100.0)	-	-	15 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
278	Actual	293	Actual	15	15 kWh
-	-	1,231	Actual	1,231	1,231 kW
Service Period 11/24 - 12/29				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 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.

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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
27899

Amount due on or before January 16, 2026 **\$50.93**

Bill mailing date is Dec 29, 2025
Account #965-949-176-0-9

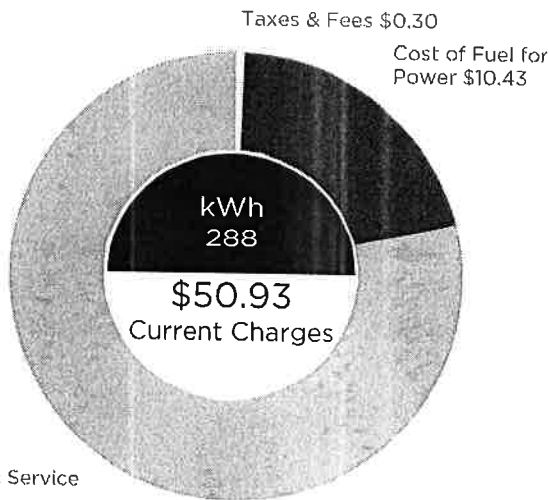
CY 20

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

#1012
Dec 2025 Elect Stg Blag
010-510-440

Current bill summary:

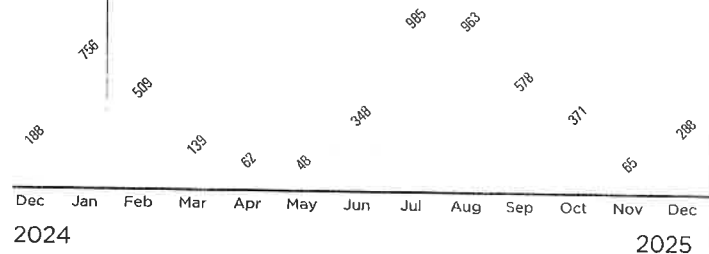
Billing from 11/25/25 - 12/29/25 (35 days)



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 sweppo.com.

Usage History (kWh):



Methods of Payment

- sweppo.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): 1-800-735-1989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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JAN 02 2026

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

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

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

Turn over for important information!



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



5093
Account #965-949-176-0-9
FRANKLIN COUNTY
Amount due on or before January 16, 2026 **\$50.93**

Payment Amount \$

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

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