



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

May 21, 2026

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

DATE MAILED
May 06, 2026

AMOUNT DUE

\$ 58.22

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

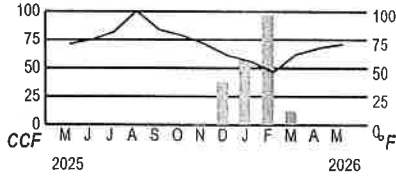
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	70	67	70	70
Days in billing period	29	29	29	29

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	\$ 59.30
Payment Apr 22, 2026	- 59.30
Current gas charges (Details on page 2)	+ 58.22
Total amount due	\$ 58.22

#1066
Apr 2026 Gas Library
010-510-441

PAID
MAY 12 2026
FRANKLIN COUNTY LIBRARY

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 May 21, 2026
AMOUNT DUE \$ 58.22

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

0000630 1

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

2700006066701

00820000027142587700000005822000000582200



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
May 21, 2026

DATE MAILED
May 06, 2026

AMOUNT DUE

\$ 58.22

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

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

Meter Number Day Billing Period
3791610004256 29

Billing Period	Current Reading	Previous Reading	Usage
04/01/26 - 04/30/26	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
Total current charges			\$ 58.22

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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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 CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

May 21, 2026

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

DATE MAILED
May 06, 2026

AMOUNT DUE

\$ 660.92

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

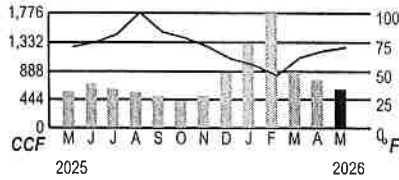
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	563	745	606
Average daily gas use (CCF)	19.4	25.7	20.9
Average daily temperature	70	67	70
Days in billing period	29	29	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 800.18
Payment Apr 22, 2026	- 800.18
Current gas charges (Details on page 2)	+ 660.92
Total amount due	\$ 660.92

#1066
Apr 2026 Gas Jail
010-570-440

How to pay your bill

Online
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ACCOUNT NUMBER 2746335-5

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

DATE DUE May 21, 2026
AMOUNT DUE \$ 660.92

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

2670007161266

00820000027463355800000066092000006609290



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
May 21, 2026

DATE MAILED
May 06, 2026

AMOUNT DUE

\$ 660.92

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@ 4.73 Pressure Base

Meter Number **Day Billing Period**
3841000195471 29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure fac.or	= Usage
04/01/26 - 04/30/26	11158	10614	544	1.11360	606 CCF
Customer charge					\$53.12
Storage inventory charge			606 CCF x	\$ 0.00332	2.01
Base amount			606 CCF x	\$ 0.05798	35.14
Gas cost adjustment			606 CCF x	\$ 0.88449	536.00
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					29.39
Reimbursement of State GRT					3.41
Total current charges					\$ 660.92

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

FRANKLIN COUNTY JAIL
MAY 11 2026
MOUNT VERNON, TEXAS

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 1 of 4
May 21, 2026

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

DATE MAILED
May 06, 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

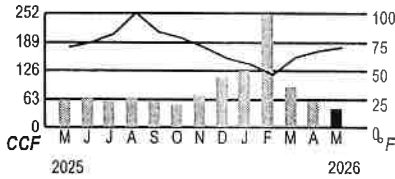
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	61	60	45
Average daily gas use (CCF)	2.1	2.1	1.6
Average daily temperature	70	67	70
Days in billing period	29	29	29

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	\$ 118.96
Payment Apr 22, 2026	- 118.96
Current gas charges (Details on page 2)	+ 102.98
Total amount due	\$ 102.98

#1066
Apr 2026 Gas Hub
010-570-441

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill
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Phone

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE May 21, 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.



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

0640346181715

008200640048394098000000102980000001029890



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

May 21, 2026

DATE MAILED
May 06, 2026

AMOUNT DUE

\$ 102.98

CenterPointEnergy.com

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

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.

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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
04/01/26 - 04/30/26	4997	4952		45 CCF
Customer charge				\$53.12
Storage inventory charge		45 CCF x \$ 0.00332		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
Total current charges				\$ 102.98

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

Your account, managed your way

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

May 21, 2026

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

DATE MAILED
May 06, 2026

AMOUNT DUE

\$ 160.65

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

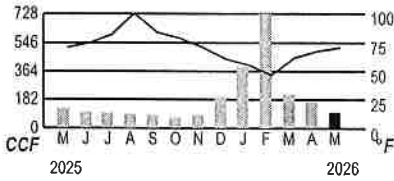
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	123	163	103
Average daily gas use (CCF)	4.2	5.6	3.6
Average daily temperature	70	67	70
Days in billing period	29	29	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 221.40
Payment Apr 22, 2026	- 221.40
Current gas charges (Details on page 2)	+ 160.65
Total amount due	\$ 160.65

1066
Apr 2026 Gas New Wing
010 - 510 - 440

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Online

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Mail

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ACCOUNT NUMBER 6913845-1

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

DATE DUE	May 21, 2026
AMOUNT DUE	\$ 160.65

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\$

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

0000632 1

0410227376788

00820000069138451300000016065000001606550



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
May 21, 2026

DATE MAILED
May 06, 2026

AMOUNT DUE

\$ 160.65

CenterPointEnergy.com

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

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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
04/01/26 - 04/30/26	7465	7362	103 CCF
Customer charge			\$53.12
Storage inventory charge	103 CCF x	\$ 0.00332	0.34
Base amount	103 CCF x	\$ 0.05798	5.97
Gas cost adjustment	103 CCF x	\$ 0.88449	91.10
Tax act 2022			1.58
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			7.41
Reimbursement of State GRT			0.86
Total current charges			\$ 160.65

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Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

May 21, 2026

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

DATE MAILED
May 06, 2026

AMOUNT DUE

\$ 66.18

CenterPointEnergy.com

Gas leak or emergency

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Customer service

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Monday - Friday, 7 am - 7 pm

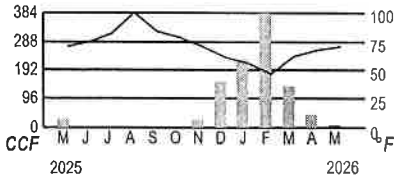
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	28	45	8	
Average daily gas use (CCF)	1.0	1.6	0.3	
Average daily temperature	70	67	70	
Days in billing period	29	29	29	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 102.98
Payment Apr 22, 2026	- 102.98
Current gas charges (Details on page 2)	+ 66.18
Total amount due	\$ 66.18

#1066
 Apr 2026 Bar E Annex
 010-510-440

REC'D
 MAY 11 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	May 21, 2026
AMOUNT DUE	\$ 66.18

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

0250230929763

008200000832374124000000066180000000661840



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
May 21, 2026

DATE MAILED
May 06, 2026

AMOUNT DUE

\$ 66.18

CenterPointEnergy.com

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

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 29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
04/01/26 - 04/30/26	1948	1941	7	1.11360	8 CCF
Customer charge					\$53.12
Storage inventory charge			8 CCF x	\$ 0.00332	0.03
Base amount			8 CCF x	\$ 0.05798	0.46
Gas cost adjustment			8 CCF x	\$ 0.88449	7.08
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					3.26
Reimbursement of State GRT					0.38
Total current charges					\$ 66.18

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6403913079-0

DATE MAILED
May 06, 2026

DATE DUE

May 21, 2026

AMOUNT DUE

\$ 60.22

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		\$ 75.21
Payment Apr 22, 2026	Thank you!	- 75.21
Current gas charges (Details on page 2)		+ 60.22
Total amount due		\$ 60.22

#1066
Apr 2026 Gas w Annex
810-510-441

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill
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Phone

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In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER: 6403913079-0

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

DATE DUE May 21, 2026

AMOUNT DUE \$ 60.22

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 our 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

00000633 1

0600679004231

008200640391307909000000060220000000632280



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6403913079-0

DATE DUE

Page 2 of 4
May 21, 2026

DATE MAILED
May 06, 2026

AMOUNT DUE

\$ 60.22

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.

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

9612302342184 29

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
04/01/26 - 04/30/26	271	269	2	1.11360	2 CCF
Customer charge					\$53.12
Storage inventory charge			2 CCF x	\$ 0.00332	0.01
Base amount			2 CCF x	\$ 0.05798	0.12
Gas cost adjustment			2 CCF x	\$ 0.88449	1.77
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					3.00
Reimbursement of State GRT					0.35
Total current charges					\$ 60.22

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

Your account, managed your way

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Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY COURTHOUSE

ACCOUNT NUMBER
13960900-2

DATE DUE

May 21, 2026

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

DATE MAILED
May 06, 2026

AMOUNT DUE

\$ 58.22

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

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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		\$ 59.30
Payment Apr 22, 2026	Thank you!	- 59.30
Current gas charges (Details on page 2)		+ 58.22
Total amount due		\$ 58.22

1066
Apr 2026 Gas CH Generator
010-510-440

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 13960900-2

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

DATE DUE May 21, 2026
AMOUNT DUE \$ 58.22

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420221267313

008200001396090027000000058220000000562200



CUSTOMER
FRANKLIN COUNTY COURTHOUSE

ACCOUNT NUMBER
13960900-2

DATE DUE **May 21, 2026**

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

DATE MAILED
May 06, 2026

AMOUNT DUE **\$ 58.22**

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
04/01/26 - 04/30/26	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
Total current charges					\$ 58.22

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Account holder's signature

Date

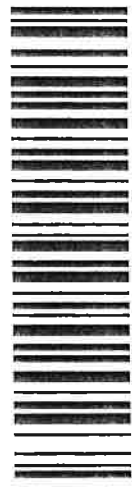
#1071

Apr 2026 water Hubs
010-510-441

Mount Vernon
 A TEXAS TREASURE SINCE 1830

Mount Vernon MOUNT VERNON
 Small Town, Big Living 109 North Kaufman Street
 Mount Vernon, TX 75457
 (903) 537-2252
 www.cityofmountvernon.texas.com

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	35	42	7	175.80
S			7	180.40
G				130.71
SW				6.00
SA				15.50
G				15.66



PLEASE RETURN THIS STUB WITH

NET	AFTER THIS DATE PAY GROSS
524.07	05/15/2026

524.07 05/15/2026 PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

01-2460-01

STATUS	ACCOUNT NUMBER	NET
ACTIVE	01-2460-01	524.07
	AFTER THIS DATE PAY GROSS	GROSS
	05/15/2026	PD BY DRAFT
	SERVICE FROM	SERVICE TO
	03/19/2026	04/19/2026
	SERVICE ADDRESS	
	203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR
FORWARD SERVICE REQUESTED

FRANKLIN COUNTY SR BLDG.
 P.O. BOX 989
 MT. VERNON TX 75457

RECEIVED
 APR 23 2026
 THE CITY OF MOUNT VERNON



Mount Vernon **MOUNT VERNON**
 Small Town, Big Living 109 North Kaufman Street
 Mount Vernon, TX 75457
 (903) 537-2252
 www.cityofmountvermontexas.com

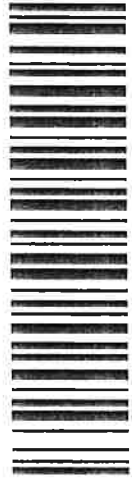
#1071
 Apr 2026 Water CH
 010-510-440

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	3	3	0	50.30
W	123	123	0	25.10
S	SEWER			51.90
G	GARBAGE			240.36
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	389.16
AFTER THIS DATE PAY GROSS	
05/15/2026	GROSS
	PD BY DRAFT
SERVICE FROM	SERVICE TO
03/19/2026	04/19/2026
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE FROM
03/19/2026
SERVICE TO
04/19/2026
GROSS

SERVICE ADDRESS
101 E. DALLAS
FORWARD SERVICE REQUESTED



PLEASE RETURN THIS STUB WITH
 NET AFTER THIS DATE
 PAY GROSS

389.16 05/15/2026 PD BY DRAFT

STATUS
ACTIVE
ACCOUNT NUMBER
01-2490-00

FRANKLIN COUNTY COURTHOUSE
 P.O. BOX 989
 MT. VERNON TX 75457

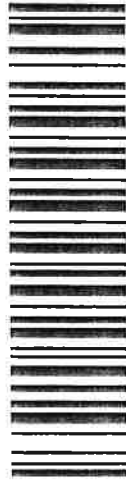
RECEIVED
 MAY 05 2026
 FRANKLIN COUNTY
 TREASURER



Mount Vernon
Small Town, Big Living

MOUNT VERNON
109 North Kaufman Street
Mount Vernon, TX 75457
(903) 537-2252
www.cityofmountvermontexas.com

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	25	27	2	40.25
S	SEWER		2	41.25
G	GARBAGE			19.27
SW	STORM WATER			6.00
SA	SEWER LINES			15.50



PLEASE RETURN THIS STUB WITH

NET	AFTER THIS DATE PAY GROSS
-----	------------------------------

122.27 05/15/2026 PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

02-0100-00

STATUS	ACTIVE
ACCOUNT NUMBER	02-0100-00
AFTER THIS DATE PAY GROSS	122.27
GROSS	122.27
05/15/2026	PD BY DRAFT
SERVICE FROM	SERVICE TO
03/19/2026	04/19/2026
SERVICE ADDRESS	100 E. MAIN

SERVICE FROM	03/19/2026
SERVICE TO	04/19/2026
GROSS	

SERVICE ADDRESS	100 E. MAIN
FORWARD SERVICE REQUESTED	

FRANKLIN COUNTY LIBRARY
P.O. BOX 989
MT. VERNON TX 75457

PAID
MAY 05 2006
FRANKLIN COUNTY LIBRARY

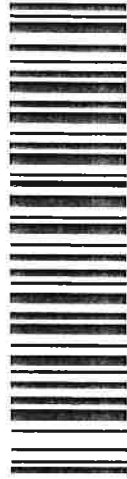
#1071
Apr 2006 Water Librus
010-810-941



Mount Vernon MOUNT VERNON

Small Town, Big Living 109 North Kaufman Street
Mount Vernon, TX 75457
(903) 537-2252
www.cityofmountvernontexas.com

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	52	53	1	54.30
S	SEWER		1	55.90
SW	STORM WATER			6.00
SA	SEWER LINES			15.50



PLEASE RETURN THIS STUB WITH

NET	AFTER THIS DATE PAY GROSS
-----	------------------------------

131.70 05/15/2026 PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

03-0941-00

STATUS	ACTIVE
ACCOUNT NUMBER	03-0941-00
AFTER THIS DATE PAY GROSS	131.70
	GROSS
	05/15/2026 PD BY DRAFT
SERVICE FROM	SERVICE TO
	03/19/2026 04/19/2026
SERVICE ADDRESS	
	206 TX HIGHWAY 37 S.

SERVICE FROM	03/19/2026
SERVICE TO	04/19/2026
GROSS	

SERVICE ADDRESS	
	206 TX HIGHWAY 37 S.

FORWARD SERVICE REQUESTED

FRANKLIN COUNTY WEST ANNEX
P.O. BOX 989

MT. VERNON TX 75457

RECEIVED
APR 04 2006
FRANKLIN COUNTY
TREASURER

#1011
Apr 2006 Water W Annex
010-510-441

1071

Apr 2016 Water Due
010-570-440



Mount Vernon MOUNT VERNON

Small Town, Big Living
109 North Kaufman Street
Mount Vernon, TX 75457
(903) 537-2252
www.cityofmountvernotexas.com

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	2065	2211	146	915.80
W	1107	1173	66	477.30
S	SEWER		212	1,333.90
G	GARBAGE			397.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	3,146.00
AFTER THIS DATE PAY GROSS	GROSS
05/15/2026	PD BY DRAFT
SERVICE FROM	SERVICE TO
03/19/2026	04/19/2026
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE FROM	
03/19/2026	
SERVICE TO	
04/19/2026	
GROSS	
3,146.00	
AFTER THIS DATE PAY GROSS	
05/15/2026	
PD BY DRAFT	

SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	
FORWARD SERVICE REQUESTED	

PLEASE RETURN THIS STUB WITH

FRANKLIN COUNTY JAIL
P.O. BOX 989
MT. VERNON TX 75457

3,146.00 05/15/2026 PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

03-1260-00

PAID

MAY 05 2016

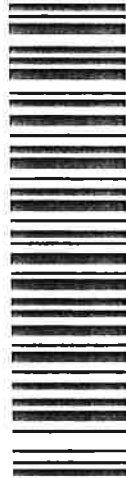
FRANKLIN COUNTY
TREASURER



Mount Vernon MOUNT VERNON

Small Town, Big Living
109 North Kaufman Street
Mount Vernon, TX 75457
(903) 537-2252
www.cityofmountvermontexas.com

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	9	9	0	32.00
S	SEWER			33.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50



PLEASE RETURN THIS STUB WITH

NET	AFTER THIS DATE PAY GROSS
-----	------------------------------

86.50 05/15/2026 PD BY DRAFT

STATUS
ACTIVE

ACCOUNT NUMBER

04-1690-01

STATUS	ACTIVE
ACCOUNT NUMBER	04-1690-01
AFTER THIS DATE PAY GROSS	GROSS
05/15/2026	PD BY DRAFT
SERVICE FROM	SERVICE TO
03/19/2026	04/19/2026
SERVICE ADDRESS	
502 E. MAIN	

SERVICE FROM	
03/19/2026	
SERVICE TO	
04/19/2026	
GROSS	

SERVICE ADDRESS	
502 E. MAIN	

FORWARD SERVICE REQUESTED

FRANKLIN COUNTY TREASURE
FRANKLIN COUNTY EAST ANNEX
P.O. BOX 989
MT. VERNON TX 75457

TT 1000
Apr 2016 Water Estimate
010-570-440



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

CYPRESS SPRINGS Special Utility District
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 OR (888) 586-1484

ACCOUNT NUMBER		SERVICE ID	
566		512160	
PREV. READ DATE		CUR. READ DATE	
03/25/2026		04/24/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
38.07	-38.07	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 ACCOINT HOLDER

DUE DATE
05/15/2026

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	26	37	1100	42.54
REG FEE				0.03

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	42.57	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	42.57	46.82	

Past Due Amount	Current Charges	NET AMOUNT
0.00	42.57	42.57
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2026	46.82	42.57

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

1358
 Apr 2026 Water Pct3
 023-613-440

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 APR 30 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) 568-1464

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PREV. READ DATE		CUR. READ DATE	
03/26/2026		04/24/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
54.13	-54.13	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
05/15/2026

ACCOUNT NUMBER		SERVICE ID	
2373		1023910	
PAST DUE	CURRENT	SALES TAX	
0.00	50.92	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	50.92	56.01	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	364	388	2400	50.86
REG FEE				0.06

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	50.92	50.92
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2026	56.01	50.92

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

Location Address: CRNR FM 115 & FM 1148 *

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

#1358
 Apr 2026 Water Pct 4
 024-614-440

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CYPRESS SPRINGS Special Utility District
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 www.cssudpay.com

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

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PREV. READ DATE		CUR. READ DATE	
03/26/2026		04/24/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
56.70	-56.70	0.00	

Bank Draft - Do Not Pay

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

DUE DATE
05/15/2026

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PAST DUE	CURRENT	SALES TAX	
0.00	58.63	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	58.63	64.48	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	382	418	3600	58.54
REG FEE				0.09

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	58.63	58.63
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2026	64.48	58.63

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

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

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CYPRESS SPRINGS Special Utility District
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 www.cssudpay.com

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

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PREV. READ DATE		CUR. READ DATE	
03/26/2026		04/24/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
39.36	-39.36	0.00	

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A
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 ACCOUNT
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
05/15/2026

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PAST DUE	CURRENT	SALES TAX	
0.00	38.07	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	38.07	41.83	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	38	42	400	38.06
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	38.07	38.07
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2026	41.88	38.07

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

#1398
 Apr 2026 Water Airport
 080-516-440

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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) 588-1464

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
03/25/2026		04/23/2026		
PREV. BALANCE		PAYMENTS	PAST DUE	
36.14		-36.14	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	33	36	300	37.42
REG FEE				0.01
Set up AutoPay and Never Miss a Due Date HTTPS://cssudpay.com				
Past Due Amount	Current Charges		NET AMOUNT	
0.00	37.43		37.43	
Due Date	AFTER DUE DATE		NET AMOUNT	
05/15/2026	41.17		37.43	

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		ACCOUNT NUMBER		SERVICE ID	
05/15/2026		3616		2248830	
PAST DUE		CURRENT	SALES TAX		
0.00		37.43	0.00		
LATE FEE		BY DUE DATE	AFTER DUE DATE		
		37.43	41.17		

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

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

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

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

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PREV. READ DATE		CUR. READ DATE	
03/26/2026		04/24/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
77.20	-77.20	0.00	

Bank Draft - Do Not Pay

DUE TO HB872 PASSING, UNLESS A
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 ACCOUNT
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
05/15/2026

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	109.99	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	109.99	120.95	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	2252	2388	13600	109.64
REG FEE				0.35

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	109.99	109.99
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2026	120.95	109.99

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

Location Address: 198 CR NW 1036 *

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

#1378

Apr 2026 Water B/Park

☎ 43-516-440

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 APR 16 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	
46835		2250400	
PREV. READ DATE		CUR. READ DATE	
03/26/2026		04/24/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
45.14	-45.14	0.00	

Bank Draft - Do Not Pay

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

DUE DATE
05/15/2026

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	264	282	1800	47.02
REG FEE				0.05

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	47.07	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	47.07	57.07	

Past Due Amount	Current Charges	NET AMOUNT
0.00	47.07	47.07
Due Date	AFTER DUE DATE	NET AMOUNT
05/15/2026	57.07	47.07

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

Location Address: 530 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

#1397
 Apr 2026 Water EMS
 ☉ 10-570-443

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 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) 588-1464

ACCOUNT NUMBER		SERVICE ID		
48094		22458282		
PREV. READ DATE		CUR. READ DATE		
03/26/2026		04/24/2026		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.50	-35.50	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	3	4	100	36.14
Set up AutoPay and Never Miss a Due Date HTTPS://cssudpay.com				
Past Due Amount		Current Charges	NET AMOUNT	
0.00		36.14	36.14	
Due Date		AFTER DUE DATE	NET AMOUNT	
05/15/2026		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		ACCOUNT NUMBER		SERVICE ID	
05/15/2026		48094		22458282	
PAST DUE		CURRENT	SALES TAX		
0.00		36.14	0.00		
LATE FEE		BY DUE DATE	AFTER DUE DATE		
		36.14	39.75		

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

Location Address: 597 CR 2080 NE *

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

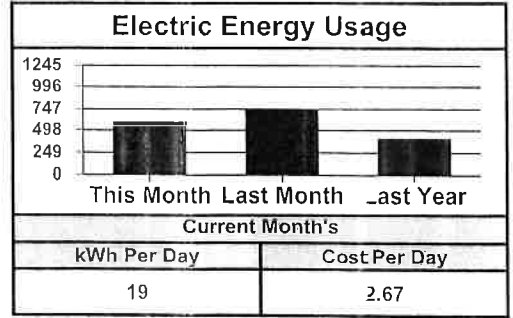
For more information about the district, including
 information about the district's board and board
 meetings, please go to the Comptroller's Special
 Purpose District Public Information Database or
www.cssudpay.com

#1398
 Apr 2026 Water Ext Agent Bldg
 010-570-441

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 APR 30 2026
 FRANKLIN COUNTY
 TREASURER



Account #: 4709200



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

4 87



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 04/26/2026
PREVIOUS BALANCE: 100.98 PAYMENT 04/10/2026 -100.98 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 04/20/2026 PRES READING (Actual) 58470 03/20/2026 PREV READING (Actual) 57880 kWh USED IN 31 DAYS 590 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 590 kWh @ 0.085092 50.21 DISTRIBUTION COSTS 590 kWh @ 0.029998 17.70 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 05/12/2026 82.91
CO-OP NEWS #1135 Apr 2026 Elect Pct 1 ☎ 21-611-440	RECEIVED APR 28 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

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 05/12/2026, 5PM	82.91
Total as of 04/26/2026	82.91
After 05/12/2026 Current Amount	82.91
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 **\$61.89**
 May 15, 2026

Bill mailing date is Apr 28, 2026
 Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
 405

CY 20



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

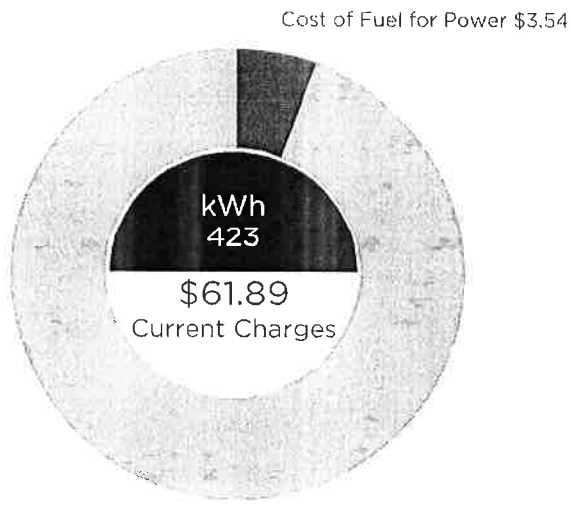
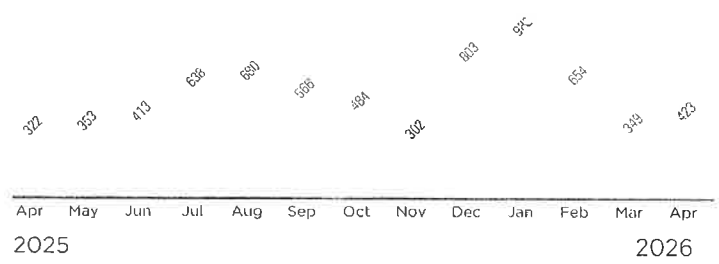
#1012
 Apr 2026 Elect Pct 2
 027-612-440

Current bill summary:
 Billing from 03/28/26 - 04/28/26 (32 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)

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 APR 30 2026
 FRANKLIN COUNTY
 TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
 FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

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

Amount due on or before **\$61.89**
 May 15, 2026

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

Payment Amount \$



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

000006189000006189010000000009601856700628041505020900003



Service Address:

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

Line Item Charges:

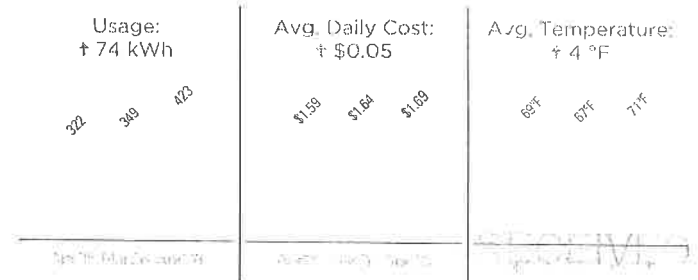
Previous Charges	
Total Amount Due At Last Billing	\$ 55.42
Payment 04/13/26 - Thank You	-55.42
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/28/26	
Energy Charges	\$ 29.28
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	12.96
Fuel Refund/Surcharge	-10.97
Rate Case Expense Surcharge	.05
Fuel Surcharge - Docket No. 53931	.46
Tax Normalization Rider	3.50
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.12
Turk Remand Credit Rider	-6.89
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh	.98
Transmission Cost Recovery Factor	1.72
Distribution Cost Recovery Factor	4.05
Distribution Cost Recovery Factor Credit	-.39
Current Balance Due	\$ 54.12
Tariff 098 - Area Lighting 04/28/26	
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:

Tariff 098 - Area Lighting 04/28/26	
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	\$ 7.77
Total Balance Due	\$ 61.89

Usage Details:

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



Total usage for the past 12 months: 6,546 kWh / 12 = 545.5 kWh
 Average (Avg.) monthly usage: 546 kWh

Billed Usage 04/26				PREVIOUS
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
423	(100.0)	-	-	423 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
16242	Actual	16665	Actual	423	423 kWh
-	-	3,555	Actual	3,555	3,555 kW
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 27 and Jun 1.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, please call 1-866-747-5845.

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.

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



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

Amount due on or before **\$8.66**
May 15, 2026

Bill mailing date is Apr 28, 2026
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6457

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.

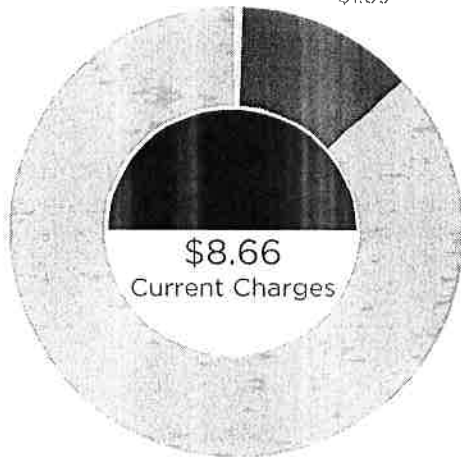
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2026 Elect CH Light

010-510-440

Current bill summary:
Billing from 03/28/26 - 04/28/26 (32 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

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

RECEIVED
APR 30 2026
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

366
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$8.66**
May 15, 2025

Payment Amount \$

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



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

00000086600000008660100000000009625746630828041505020900003



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

Service Address:

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

Account #962-574-663-0-8

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	8.66
Payment 04/13/26 - Thank You		-8.66
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 04/28/26		
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
Current Balance Due	\$	8.66
Total Balance Due	\$	8.66

RECEIVED
APR 28 2026
FRANKLIN COUNTY
TX 75457

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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 **\$258.36**
May 15, 2026

Bill mailing date is Apr 28, 2026
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10933

CY 20

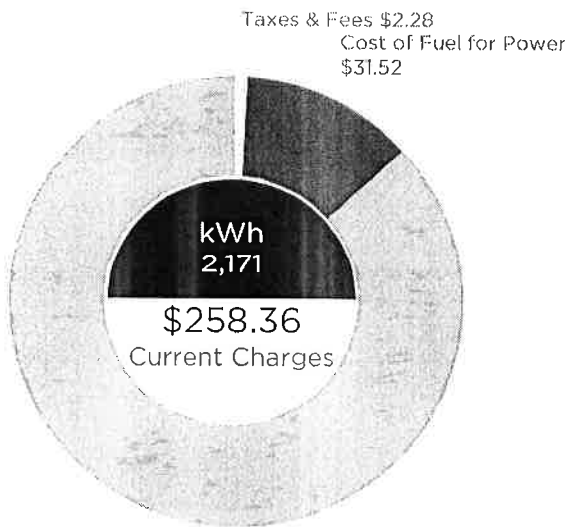


FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012
Apr 2026 Elect Library

010-570-441

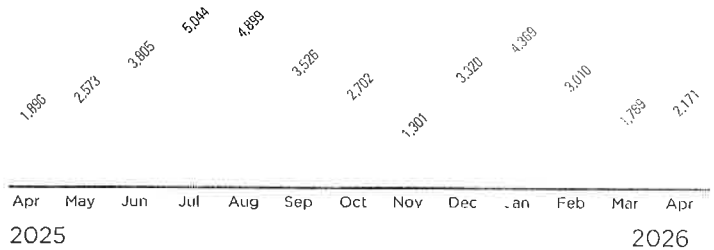
Current bill summary:
Billing from 03/28/26 - 04/28/26 (32 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

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

Amount due on or before **\$258.36**
May 15, 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 \$ _____

000025836000025836010000000009643175630128041505020900000



Service Address:

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

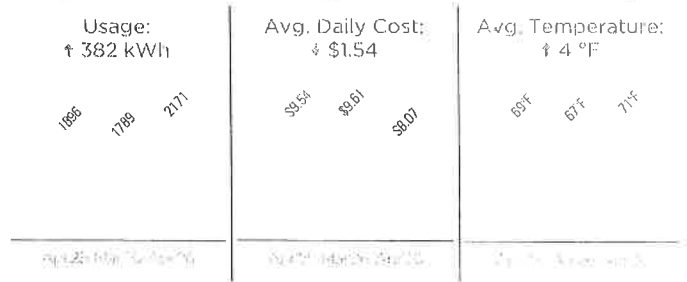
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 278.77
Payment 04/13/26 - Thank You	-278.77
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 04/28/26	
Energy Charges	\$ 194.52
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	66.52
Fuel Refund/Surcharge	-37.38
Rate Case Expense Surcharge	.23
Fuel Surcharge - Docket No. 53931	2.38
Tax Normalization Rider	21.92
Military Base Adjustment Factor	.15
Dolet Hills Rate Rider	.64
Turk Remand Credit Rider	-33.36
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh	2.23
Transmission Cost Recovery Factor	12.35
Distribution Cost Recovery Factor	19.79
Distribution Cost Recovery Factor Credit	-1.92
Municipal Franchise Fee	2.28
Current Balance Due	\$ 258.36
Total Balance Due	\$ 258.36

Usage Details:

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



Total usage for the past 12 months: 38,234 kWh

Average (Avg.) monthly usage: 3,186 kWh

Billed Usage 04/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,171	(100.0)	-	-	2,171 kWh
12,425	-	-	-	12,400 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Meterrec	Usage
118995	Actual	121166	Actual	2171	2,171 kWh
*	*	12,425	Actual	12,425	12,425 kW
Service Period 03/27 - 04/26				Multiplier 1	
Next scheduled read date should be between May 27 and Jun 1.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

Please contact us at 1-800-723-7430 if you believe this biller 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 78711-3325. 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.

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 **\$21.01**
May 15, 2026
Bill mailing date is Apr 28, 2026
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12797

CY 20



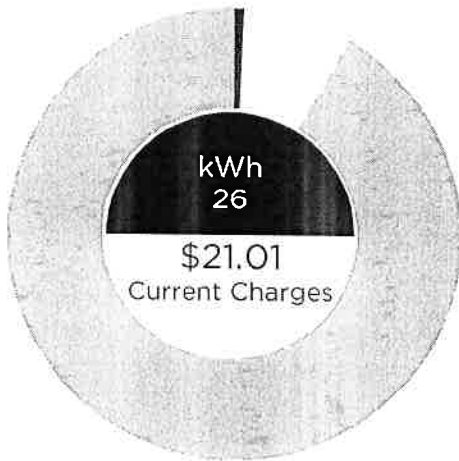
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2026 Elect E Annex 5tz

010-510-440

Current bill summary:
Billing from 03/28/26 - 04/28/26 (32 days)

Cost of Fuel for Power \$0.15
Taxes & Fees \$1.63

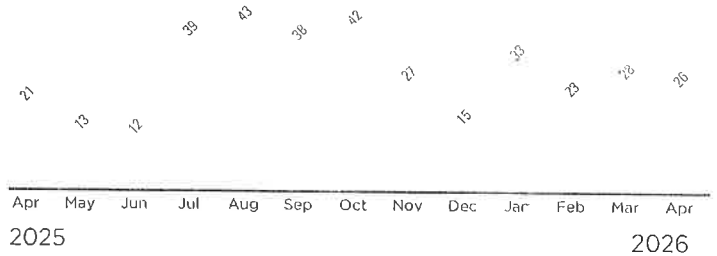


Electric Service \$19.23

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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



Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$21.01**
May 15, 2026

Payment Amount \$

Pay \$21.98 after 05/15/2026

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 \$ _____

000002101000002198010000000009650750970928041805020900001