



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Mar 09, 2026

DATE DUE

Mar 24, 2026

AMOUNT DUE

\$ 70.17

Gas leak or emergency

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

Customer service

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

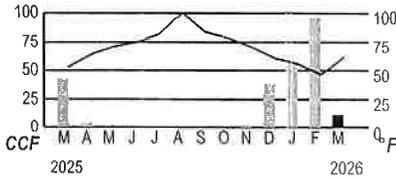
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature | |
|-----------------------------|------------------|---------------------------|------------|
| | | 1 year ago | Last month |
| Total CCF used | 42 | 96 | 12 |
| Average daily gas use (CCF) | 1.4 | 3.1 | 0.4 |
| Average daily temperature | 52 | 46 | 61 |
| Days in billing period | 29 | 31 | 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 | \$ 153.70 |
| Payment Feb 23, 2026 | - 153.70 |
| Current gas charges (Details on page 2) | + 70.17 |
| Total amount due | \$ 70.17 |

1066
Feb 2026 Gas Library
010-510-441

RECEIVED

MAR 13 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

Mar 24, 2026

AMOUNT DUE

\$ 70.17

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

0600677036037

008200000271425873000000070170000000701750



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Mar 24, 2026

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

DATE MAILED
Mar 09, 2026

AMOUNT DUE

\$ 70.17

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 29

| Billing Period | Current Reading | - | Previous Reading | = | Usage | |
|---|-----------------|---|------------------|---|---------------------|-----------------|
| 02/02/26 - 03/03/26 | 2017 | | 2005 | | 12 CCF | |
| Customer charge | | | | | \$53.12 | |
| Storage inventory charge | | | | | 12 CCF x \$ 0.00315 | 0.04 |
| Base amount | | | | | 12 CCF x \$ 0.05798 | 0.70 |
| Gas cost adjustment | | | | | 12 CCF x \$ 0.88449 | 10.62 |
| Tax act 2022 | | | | | | 1.58 |
| Case No. OS-24-00016343 Rate case surcharge | | | | | | 0.27 |
| Reimbursement of local franchise fee | | | | | | 3.44 |
| Reimbursement of State GRT | | | | | | 0.40 |
| Total current charges | | | | | | \$ 70.17 |

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

RECEIVED

MAR 13 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.

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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

Page 1 of 4
Mar 24, 2026

CenterPointEnergy.com

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

DATE MAILED
Mar 09, 2026

AMOUNT DUE

\$ 929.30

Gas leak or emergency

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800-752-8036, 24 hours a day

Customer service

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

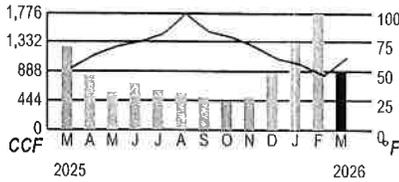
Call before you dig

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 | 1245 | 1775 | 1775 | 876 |
| Average daily gas use (CCF) | 42.9 | 57.3 | 57.3 | 30.2 |
| Average daily temperature | 52 | 46 | 46 | 61 |
| Days in billing period | 29 | 31 | 31 | 29 |

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ACCOUNT SUMMARY

| | | |
|---|------------|------------------|
| Previous gas amount due | | \$ 1,823.36 |
| Payment Feb 23, 2026 | Thank you! | - 1,823.36 |
| Current gas charges (Details on page 2) | | + 929.30 |
| Total amount due | | \$ 929.30 |

#1066
Feb 2026 Gas Jail
010-510-440

RECEIVED

MAR 13 2026

FRANKLIN COUNTY
TREASURER

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Online

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DATE DUE

Mar 24, 2026

AMOUNT DUE

\$ 929.30

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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

00000630 1

0500219752218

00820000027463355900000092930000009293080



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Mar 24, 2026

DATE MAILED
Mar 09, 2026

AMOUNT DUE

\$ 929.30

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.

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
3841000195471 29

| Billing Period | Current Reading | - Previous Reading | = Total | x Combined pressure factor | = Usage |
|---|-----------------|--------------------|------------|----------------------------|---------|
| 02/02/26 - 03/03/26 | 9945 | 9158 | 787 | 1.11360 | 376 CCF |
| Customer charge | | | | | \$53.12 |
| Storage inventory charge | 876 CCF | x | \$ 0.00315 | | 2.76 |
| Base amount | 876 CCF | x | \$ 0.05798 | | 50.79 |
| Gas cost adjustment | 876 CCF | x | \$ 0.88449 | | 774.82 |
| Tax act 2022 | | | | | 1.58 |
| Case No. OS-24-00016343 Rate case surcharge | | | | | 0.27 |
| Reimbursement of local franchise fee | | | | | 41.18 |
| Reimbursement of State GRT | | | | | 4.78 |

Total current charges \$ 929.30

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

RECEIVED
MAR 13 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
Mar 09, 2026

DATE DUE

Mar 24, 2026

AMOUNT DUE

\$ 146.72

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

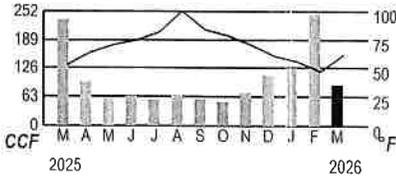
Call before you dig

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 | 233 | 233 | 250 | 89 |
| Average daily gas use (CCF) | 8.0 | 8.0 | 8.1 | 3.1 |
| Average daily temperature | 52 | 52 | 46 | 61 |
| Days in billing period | 29 | 29 | 31 | 29 |

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ACCOUNT SUMMARY

| | |
|---|------------------|
| Previous gas amount due | \$ 306.84 |
| Payment Feb 23, 2026 | - 306.84 |
| Current gas charges (Details on page 2) | + 146.72 |
| Total amount due | \$ 146.72 |

1066
Feb 2026 Gas Hubs
010-570-441

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.

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



ACCOUNT NUMBER 6400483940-9

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

DATE DUE Mar 24, 2026

AMOUNT DUE \$ 146.72

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

2270006107590

008200640048394098000000146720000001467290



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Mar 24, 2026

DATE MAILED
Mar 09, 2026

AMOUNT DUE

\$ 146.72

CenterPointEnergy.com

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

DEFINITIONS

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

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.

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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 |
|---|-----------------|---|------------------|------------|---------|
| 02/02/26 - 03/03/26 | 4892 | | 4803 | | 89 CCF |
| Customer charge | | | | | \$53.12 |
| Storage inventory charge | | | 89 CCF x | \$ 0.00315 | 0.28 |
| Base amount | | | 89 CCF x | \$ 0.05798 | 5.16 |
| Gas cost adjustment | | | 89 CCF x | \$ 0.88449 | 78.72 |
| Tax act 2022 | | | | | 1.58 |
| Case No. OS-24-00016343 Rate case surcharge | | | | | 0.27 |
| Reimbursement of local franchise fee | | | | | 6.80 |
| Reimbursement of State GRT | | | | | 0.79 |

Total current charges

\$ 146.72

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

RECEIVED
MAR 13 2026
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Mar 09, 2026

DATE DUE

Mar 24, 2026

AMOUNT DUE

\$ 269.02

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

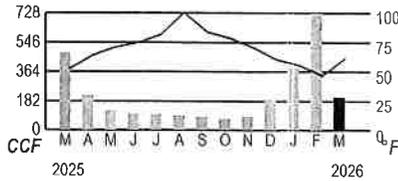
Call before you dig

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 | 480 | 726 | 212 | |
| Average daily gas use (CCF) | 16.6 | 23.4 | 7.3 | |
| Average daily temperature | 52 | 46 | 61 | |
| Days in billing period | 29 | 31 | 29 | |

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ACCOUNT SUMMARY

| | |
|---|------------------|
| Previous gas amount due | \$ 780.18 |
| Payment Feb 23, 2026 | - 780.18 |
| Current gas charges (Details on page 2) | + 269.02 |
| Total amount due | \$ 269.02 |

#1066
Feb 2026 Gas New Wing
010-570-440

How to pay your bill

Online
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RECEIVED

MAR 13 2026

FRANKLIN COUNTY
TREASURER

ACCOUNT NUMBER 6913845-1

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

DATE DUE

Mar 24, 2026

AMOUNT DUE

\$ 269.02

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

00000632 1

0910252826243

008200000691384511000000269020000002690270



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Mar 24, 2026

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

DATE MAILED
Mar 09, 2026

AMOUNT DUE

\$ 269.02

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 29

| Billing Period | Current Reading | Previous Reading | Usage |
|---|-----------------|------------------|------------------|
| 02/02/26 - 03/03/26 | 7199 | 6987 | 212 CCF |
| Customer charge | | | \$53.12 |
| Storage inventory charge | 212 CCF x | \$ 0.00315 | 0.67 |
| Base amount | 212 CCF x | \$ 0.05798 | 12.29 |
| Gas cost adjustment | 212 CCF x | \$ 0.88449 | 187.51 |
| Tax act 2022 | | | 1.58 |
| Case No. OS-24-00016343 Rate case surcharge | | | 0.27 |
| Reimbursement of local franchise fee | | | 12.17 |
| Reimbursement of State GRT | | | 1.41 |
| Total current charges | | | \$ 269.02 |

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

RECEIVED
MAR 13 2026

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Mar 09, 2026

DATE DUE

Mar 24, 2026

AMOUNT DUE

\$ 192.47

Gas leak or emergency

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

Customer service

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

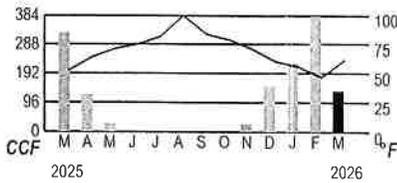
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | | Average daily temperature |
|-----------------------------|------------------|------------|---------------------------|
| | 1 year ago | Last month | |
| Total CCF used | 327 | 382 | 135 |
| Average daily gas use (CCF) | 11.3 | 12.3 | 4.7 |
| Average daily temperature | 52 | 46 | 61 |
| Days in billing period | 29 | 31 | 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 | \$ 438.10 |
| Payment Feb 23, 2026 | - 438.10 |
| Current gas charges (Details on page 2) | + 192.47 |
| Total amount due | \$ 192.47 |

#1066
Feb 2026 Gas E Anner
B10-510-440

RECEIVED
MAR 13 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

Mar 24, 2026

AMOUNT DUE

\$ 192.47

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 77210-4981

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

2050007824629

008200000832374129000000192470000001924780



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Mar 24, 2026

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

DATE MAILED
Mar 09, 2026

AMOUNT DUE

\$ 192.47

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
3732107821687 29

| Billing Period | Current Reading | - Previous Reading | = Total | x Combined pressure factor | = Usage |
|---|-----------------|--------------------|-----------|----------------------------|---------|
| 02/02/26 - 03/03/26 | 1901 | 1780 | 121 | 1.11360 | 135 CCF |
| Customer charge | | | | | \$53.12 |
| Storage inventory charge | | | 135 CCF x | \$ 0.00315 | 0.43 |
| Base amount | | | 135 CCF x | \$ 0.05798 | 7.83 |
| Gas cost adjustment | | | 135 CCF x | \$ 0.88449 | 119.41 |
| Tax act 2022 | | | | | 1.58 |
| Case No. OS-24-00016343 Rate case surcharge | | | | | 0.27 |
| Reimbursement of local franchise fee | | | | | 8.81 |
| Reimbursement of State GRT | | | | | 1.02 |

Total current charges \$ 192.47

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

RECEIVED

MAR 13 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

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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
Mar 09, 2026

DATE DUE

Mar 24, 2026

AMOUNT DUE

\$ 76.12

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 | | \$ 221.32 |
| Payment Feb 23, 2026 | Thank you! | - 221.32 |
| Current gas charges (Details on page 2) | | + 76.12 |
| Total amount due | | \$ 76.12 |

#1066
Feb 2026 Gas w Annex
010-510-441

RECEIVED

MAR 13 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 6403913079-0

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

DATE DUE

Mar 24, 2026

AMOUNT DUE

\$ 76.12

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.

00000629 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2090008871476

008200640391307900000000076120000000761280



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6403913079-0

DATE DUE

Page 2 of 4
Mar 24, 2026

DATE MAILED
Mar 09, 2026

AMOUNT DUE

\$ 76.12

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

Current gas charges

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

Meter Number Day Billing Period
9612302342184 29

| Billing Period | Current Reading | - Previous Reading | = Total | x Combined pressure factor | = Usage |
|---|-----------------|--------------------|------------|----------------------------|---------|
| 02/02/26 - 03/03/26 | 255 | 239 | 16 | 1.11360 | 18 CCF |
| Customer charge | | | | | \$53.12 |
| Storage inventory charge | 18 CCF | x | \$ 0.00315 | | 0.06 |
| Base amount | 18 CCF | x | \$ 0.05798 | | 1.04 |
| Gas cost adjustment | 18 CCF | x | \$ 0.88449 | | 15.92 |
| Tax act 2022 | | | | | 1.58 |
| Case No. OS-24-00016343 Rate case surcharge | | | | | 0.27 |
| Reimbursement of local franchise fee | | | | | 3.70 |
| Reimbursement of State GRT | | | | | 0.43 |

Total current charges \$ 76.12

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

RECEIVED
MAR 13 2026

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 COUNTY COURTHOUSE

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

ACCOUNT NUMBER
13960900-2

DATE MAILED
Mar 09, 2026

DATE DUE

Mar 24, 2026

AMOUNT DUE

\$ 58.22

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.

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 | | \$ 74.13 |
| Payment Feb 23, 2026 | Thank you! | - 74.13 |
| Current gas charges (Details on page 2) | | + 58.22 |
| Total amount due | | \$ 58.22 |

#1066
Feb 2026 Gas CH Generator
010-570-440

RECEIVED

MAR 13 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

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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

Mar 24, 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.

0002603 01 AV 0.59 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540215418091

00820000139609002700000005822000000582200



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY COURTHOUSE

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

ACCOUNT NUMBER
13960900-2

DATE MAILED
Mar 09, 2026

DATE DUE

AMOUNT DUE

Mar 24, 2026

\$ 58.22

DEFINITIONS

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

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Current gas charges

Meter Number **Day Billing Period**
4752501953001 29

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

| Billing Period | Current Reading | - Previous Reading | = Total | x Combined pressure factor | = Usage |
|---|-----------------|--------------------|---------|----------------------------|-----------------|
| 02/02/26 - 03/03/26 | 62 | 62 | 0 | 1.11360 | 0 CCF |
| Customer charge | | | | | |
| Tax act 2022 | | | | | |
| Case No. OS-24-00016343 Rate case surcharge | | | | | |
| Reimbursement of local franchise fee | | | | | |
| Reimbursement of State GRT | | | | | |
| Total current charges | | | | | \$ 58.22 |

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

RECEIVED
MAR 13 2026

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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

Account summary

Account 01-2460-01
 Owner FRANKLIN COUNTY SR BLDG.
 Service address 203 TAYLOR
 Status **Active**

RECEIVED
 FEB 27 2026
 FRANKLIN COUNTY
 TREASURER

Auto pay
 Balance
 Prior account balance \$0.00
 Current bill **Due 3/15/2026** \$515.57
 Transactions since current bill \$0.00
 Pending payments **(\$515.57)**
Account balance \$0.00

1071
 Feb 2026 Water Hubs
 010-570-441

Metered services

Service WATER
 Meter number 61319228

Non-metered services

Service SEWER
 Service GARBAGE
 Service STORM WATER



01-2490-00
101 E. DALLAS

← Account detail

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

Account summary

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

RECEIVED
 FEB 27 2026
 FRANKLIN COUNTY
 TREASURER

Balance
 Prior account balance \$0.00
 Current bill Due 3/15/2026 \$389.16
 Transactions since current bill \$0.00
 Pending payments (\$389.16)
Account balance \$0.00

#1071
 Feb 2026 Water CH
 010-510-440

Metered services

Service WATER
 Meter number 61365247

Service WATER
 Meter number 16212935

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

Account summary

Account 02-0100-00
 Owner FRANKLIN COUNTY LIBRARY
 Service address 100 E. MAIN
 Status **Active**
 Auto pay

RECEIVED
 FEB 27 2026
 FRANKLIN COUNTY
 TREASURER

Balance
 Prior account balance \$0.00
 Current bill Due 3/15/2026 \$109.77
 Transactions since current bill \$0.00
 Pending payments (\$109.77)
Account balance \$0.00

#1071
 Feb 2026 Water Library
 310-570-441

Deposits

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

Metered services

Service WATER

[Privacy - Terms](#)



03-0941-00
206 TX HIGHWAY 37 S.

← Account detail

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

Account summary

| | |
|---------------------------------|----------------------------|
| Account | 03-0941-00 |
| Owner | FRANKLIN COUNTY WEST ANNEX |
| Service address | 206 TX HIGHWAY 37 S. |
| Status | Active |
| Auto pay | |
| Balance | |
| Prior account balance | \$0.00 |
| Current bill Due 3/15/2026 | \$131.70 |
| Transactions since current bill | \$0.00 |
| Pending payments | (\$131.70) |
| Account balance | \$0.00 |

RECEIVED
FEB 27 2026
FRANKLIN COUNTY
TREASURER

1071
Feb 2026 water w Annex
010-510-441

Deposits

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

Metered services

| | |
|---------|-------|
| Service | WATER |
|---------|-------|

[Privacy - Terms](#)



03-1260-00
208 TX HIGHWAY 37 S.

← Account detail

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

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 3/15/2026 | \$2,863.75 |
| Transactions since current bill | \$0.00 |
| Pending payments | (\$2,863.75) |
| Account balance | \$0.00 |

RECEIVED
FEB 27 2026
FRANKLIN COUNTY
TREASURER

1071
Feb 2026 Water Jail
010-510-440

Metered services

| | |
|--------------|----------|
| Service | WATER |
| Meter number | 61365228 |
| Service | WATER |
| Meter number | 61365215 |

Non-metered services

| | |
|---------|-------|
| Service | SEWER |
|---------|-------|



04-1690-01
502 E. MAIN

← Account detail

Account detail

Transactions

Consumption

Home

Contact preferences

Payment methods

Add or remove accounts

#1671

Feb 2026 Water E Annex

010-570-440

Account summary

| | |
|---------------------------------|----------------------------|
| Account | 04-1690-01 |
| Owner | FRANKLIN COUNTY EAST ANNEX |
| Service address | 502 E. MAIN |
| Status | Active |
| Auto pay | |
| Balance | |
| Prior account balance | \$0.00 |
| Current bill Due 3/15/2026 | \$86.50 |
| Transactions since current bill | \$0.00 |
| Pending payments | (\$86.50) |
| Account balance | \$0.00 |

RECEIVED
FEB 27 2026
FRANKLIN COUNTY
TREASURER

Metered services

| | |
|--------------|----------|
| Service | WATER |
| Meter number | 16873076 |

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) 588-1464

| | | | | |
|--|------------------|-----------------|-------------|--------|
| ACCOUNT NUMBER | | SERVICE ID | | |
| 566 | | 512160 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 01/23/2026 | | 02/19/2026 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 36.78 | -36.78 | 0.00 | | |
| Service | Previous Reading | Current Reading | Consumption | Amount |
| WATER | 21 | 22 | 100 | 36.14 |
| Set up Auto Pay 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 | | |
| 03/16/2026 | 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 | |
| 03/16/2026 | | 566 | | 512160 | |
| 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



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

Location Address: FARM ROAD 900 W -

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

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

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FRANKLIN COUNTY
 TREASURER

1398

Feb 2026 Water Pct 3

023-613-440



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

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

| | | | |
|------------------------|-----------------|-----------------------|--|
| ACCOUNT NUMBER | | SERVICE ID | |
| 2373 | | 1023910 | |
| PREV. READ DATE | | CUR. READ DATE | |
| 01/23/2026 | | 02/24/2026 | |
| PREV. BALANCE | PAYMENTS | PAST DUE | |
| 38.70 | -38.70 | 0.00 | |

| Service | Previous Reading | Current Reading | Consumption | Amount |
|---------|------------------|-----------------|-------------|--------|
| WATER | 324 | 335 | 1100 | 42.54 |
| REG FEE | | | | 0.03 |

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

| Past Due Amount | Current Charges | NET AMOUNT |
|-----------------|-----------------|------------|
| 0.00 | 42.57 | 42.57 |
| Due Date | AFTER DUE DATE | NET AMOUNT |
| 03/16/2026 | 46.82 | 42.57 |

Location Address: CRNR FM 115 & FM 1448 *

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

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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 |
|------------|
| 03/16/2026 |

| | | | |
|-----------------------|--------------------|-----------------------|--|
| ACCOUNT NUMBER | | SERVICE ID | |
| 2373 | | 1023910 | |
| PAST DUE | CURRENT | SALES TAX | |
| 0.00 | 42.57 | 0.00 | |
| LATE FEE | BY DUE DATE | AFTER DUE DATE | |
| | 42.57 | 46.82 | |

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

#1358
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 024-614-440

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

| | | | |
|-----------------|----------|----------------|--|
| ACCOUNT NUMBER | | SERVICE ID | |
| 3442 | | 2453770 | |
| PREV. READ DATE | | CUR. READ DATE | |
| 01/23/2026 | | 02/24/2026 | |
| PREV. BALANCE | PAYMENTS | PAST DUE | |
| 54.06 | -54.06 | 0.00 | |

| Service | Previous Reading | Current Reading | Consumption | Amount |
|---------|------------------|-----------------|-------------|--------|
| WATER | 318 | 349 | 3100 | 55.34 |
| 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 | 55.42 | 55.42 |
| Due Date | AFTER DUE DATE | NET AMOUNT |
| 03/16/2026 | 60.95 | 55.42 |

Location Address: CR NE 2100 *

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

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

| |
|------------|
| DUE DATE |
| 03/16/2026 |

| | | | |
|----------------|-------------|----------------|--|
| ACCOUNT NUMBER | | SERVICE ID | |
| 3442 | | 2453770 | |
| PAST DUE | CURRENT | SALES TAX | |
| 0.00 | 55.42 | 0.00 | |
| LATE FEE | BY DUE DATE | AFTER DUE DATE | |
| | 55.42 | 60.95 | |

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FRANKLIN COUNTY TREASURER
 c/o PRECINCT #2
 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
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FRANKLIN COUNTY
 TREASURER

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Feb 2026 Water Pct 2

022-612-440



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) 588-1464

| | | | |
|------------------------|-----------------|-----------------------|--|
| ACCOUNT NUMBER | | SERVICE ID | |
| 3481 | | 2249850 | |
| PREV. READ DATE | | CUR. READ DATE | |
| 01/23/2026 | | 02/24/2026 | |
| PREV. BALANCE | PAYMENTS | PAST DUE | |
| 36.78 | -36.78 | 0.00 | |

| Service | Previous Reading | Current Reading | Consumption | Amount |
|---------|------------------|-----------------|-------------|--------|
| WATER | 30 | 32 | 200 | 36.78 |
| 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 | 36.79 | 36.79 |
| Due Date | AFTER DUE DATE | NET AMOUNT |
| 03/16/2026 | 40.47 | 36.79 |

Location Address: 457 CR 1030 *

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

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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 |
| 03/16/2026 |

| | | | |
|-----------------------|--------------------|-----------------------|--|
| ACCOUNT NUMBER | | SERVICE ID | |
| 3481 | | 2249850 | |
| PAST DUE | CURRENT | SALES TAX | |
| 0.00 | 36.79 | 0.00 | |
| LATE FEE | BY DUE DATE | AFTER DUE DATE | |
| | 36.79 | 40.47 | |

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 PO BOX 989
 MOUNT VERNON, TX 75457-0989

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FRANKLIN COUNTY
 TREASURER

#1397

Feb 2026 Water Airport

080-516-440



CYPRESS SPRINGS Special Utility District
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 75457-0591
 www.cssudpay.com

CYPRESS SPRINGS Special Utility District
 P.O. BOX 581
 MT VERNON, TX 75457-0591
 (903) 588-2081 OR (888) 588-1404

| | | | |
|------------------------|-----------------|-----------------------|--|
| ACCOUNT NUMBER | | SERVICE ID | |
| 3616 | | 2248830 | |
| PREV. READ DATE | | CUR. READ DATE | |
| 01/22/2026 | | 02/23/2026 | |
| PREV. BALANCE | PAYMENTS | PAST DUE | |
| 35.50 | -35.50 | 0.00 | |

| Service | Previous Reading | Current Reading | Consumption | Amount |
|---------|------------------|-----------------|-------------|--------|
| WATER | 30 | 32 | 200 | 36.78 |
| 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 | 36.79 | 36.79 |
| Due Date | AFTER DUE DATE | NET AMOUNT |
| 03/16/2026 | 40.47 | 36.79 |

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

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| |
|-----------------|
| DUE DATE |
| 03/16/2026 |

| | | | |
|-----------------------|--------------------|-----------------------|--|
| ACCOUNT NUMBER | | SERVICE ID | |
| 3616 | | 2248830 | |
| PAST DUE | CURRENT | SALES TAX | |
| 0.00 | 36.79 | 0.00 | |
| LATE FEE | BY DUE DATE | AFTER DUE DATE | |
| | 36.79 | 40.47 | |

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

#1358
 Feb 2026 Water Pct 1
 021-611-440

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 FRANKLIN COUNTY
 TREASURER



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

| | | | |
|-----------------|----------|----------------|--|
| ACCOUNT NUMBER | | SERVICE ID | |
| 5408 | | 2249860 | |
| PREV. READ DATE | | CUR. READ DATE | |
| 01/23/2026 | | 02/24/2026 | |
| PREV. BALANCE | PAYMENTS | PAST DUE | |
| 77.00 | -77.00 | 0.00 | |

| Service | Previous Reading | Current Reading | Consumption | Amount |
|---------|------------------|-----------------|-------------|--------|
| WATER | 2166 | 2175 | 900 | 77.00 |
| 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 | 77.02 | 77.02 |
| Due Date | AFTER DUE DATE | NET AMOUNT |
| 03/16/2026 | 84.72 | 77.02 |

Location Address: 196 CR NW 1039 *

Send Payments to: **Bank Draft - Do Not Pay**
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 MT VERNON, TX 75457-0591

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

| |
|------------|
| DUE DATE |
| 03/16/2026 |

| | | | |
|----------------|-------------|----------------|--|
| ACCOUNT NUMBER | | SERVICE ID | |
| 5408 | | 2249860 | |
| PAST DUE | CURRENT | SALES TAX | |
| 0.00 | 77.02 | 0.00 | |
| LATE FEE | BY DUE DATE | AFTER DUE DATE | |
| | 77.02 | 84.72 | |

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

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 meetings, please go to the Comptroller's Special
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www.cssudpay.com

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FRANKLIN COUNTY
 TREASURER

#1398

Feb 2026 Water B/Park

043-516-440



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

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

| | | | |
|------------------------|-----------------|-----------------------|--|
| ACCOUNT NUMBER | | SERVICE ID | |
| 46835 | | 2250400 | |
| PREV. READ DATE | | CUR. READ DATE | |
| 01/23/2026 | | 02/24/2026 | |
| PREV. BALANCE | PAYMENTS | PAST DUE | |
| 45.10 | -45.10 | 0.00 | |

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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 |
| 03/16/2026 |

| Service | Previous Reading | Current Reading | Consumption | Amount |
|---------|------------------|-----------------|-------------|--------|
| WATER | 231 | 249 | 1800 | 47.02 |
| REG FEE | | | | 0.05 |

| | | | |
|-----------------------|--------------------|-----------------------|--|
| 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 | |

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

| Past Due Amount | Current Charges | NET AMOUNT |
|-----------------|-----------------|------------|
| 0.00 | 47.07 | 47.07 |
| Due Date | AFTER DUE DATE | NET AMOUNT |
| 03/16/2026 | 57.07 | 47.07 |

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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

1398
 Feb 2026 Water EMS
 010-570-443

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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
 (903) 588-2081 OR (888) 588-1464

| | | | | |
|---|-------------------------|------------------------|--------------------|---------------|
| ACCOUNT NUMBER | | SERVICE ID | | |
| 48094 | | 22458282 | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 01/23/2026 | | 02/24/2026 | | |
| PREV. BALANCE | PAYMENTS | PAST DUE | | |
| 36.14 | -36.14 | 0.00 | | |
| Service | Previous Reading | Current Reading | Consumption | Amount |
| WATER | 3 | 3 | 0 | 35.50 |
| Set up AutoPay and Never Miss a Due Date HTTPS://cssudpay.com | | | | |
| Past Due Amount | | Current Charges | NET AMOUNT | |
| 0.00 | | 35.50 | 35.50 | |
| Due Date | | AFTER DUE DATE | NET AMOUNT | |
| 03/16/2026 | | 39.05 | 35.50 | |

Bank Draft - Do Not Pay

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 ACCOUNT
 INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

| |
|-----------------|
| DUE DATE |
| 03/16/2026 |

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

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

Location Address: 597 CR 2060 NE *

Send Payments to: **Bank Draft - Do Not Pay**
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 MT VERNON, TX 75457-0591

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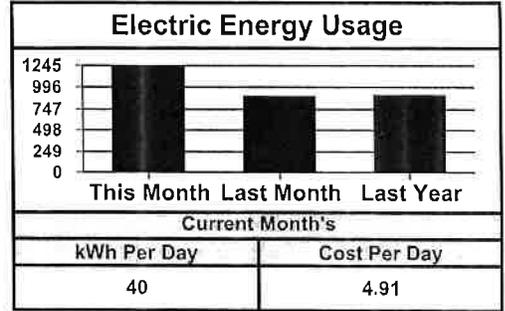
FEB 27 2026

FRANKLIN COUNTY
 TREASURER

1398
 Feb 2026 water Ext Agent Bids
 010-510-441



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 02/24/2026 |
|--|--|
| PREVIOUS BALANCE: 113.76 PAYMENT 02/09/2026 -113.76 BALANCE FORWARD 0.00 | MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 02/20/2026 PRES READING (Actual) 57133 01/20/2026 PREV READING (Actual) 55888 kWh USED IN 31 DAYS 1245 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 1245 kWh @ 0.080092 99.72 DISTRIBUTION COSTS 1245 kWh @ 0.029998 37.35 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 03/12/2026 152.07 |
| CO-OP NEWS #1135 Feb 2026 Elect Pct 1 021-611-440 | RECEIVED FEB 24 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 - 26

MONTHLY BILL

| | |
|---------------------------------------|--------|
| Amount Due Immediately | 0.00 |
| Current Amount Due By 03/12/2026, 5PM | 152.07 |
| Total as of 02/24/2026 | 152.07 |
| After 03/12/2026 Current Amount | 152.07 |
| 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 **\$81.13**
March 17, 2026
Bill mailing date is Feb 26, 2026
Account #960-185-670-0-6

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

CY 20

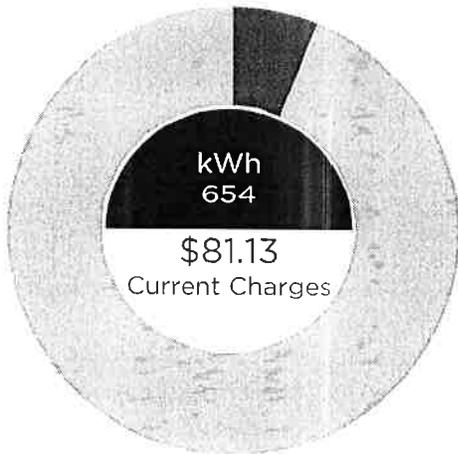


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Feb 2026 Elect Pct 2
022-612-440

Current bill summary:
Billing from 01/29/26 - 02/26/26 (29 days)

Cost of Fuel for Power \$4.89

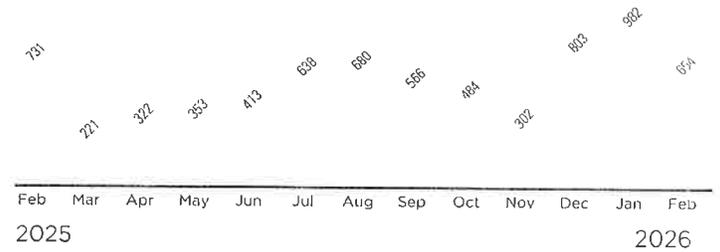


Electric Service \$76.24

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at 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 1-888-218-3912
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

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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, 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 **\$81.13**
March 17, 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 \$ _____

0000081130000081130100000000009601856700626021703020900007



Service Address:

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

Account #960-185-670-0-6

Line Item Charges:

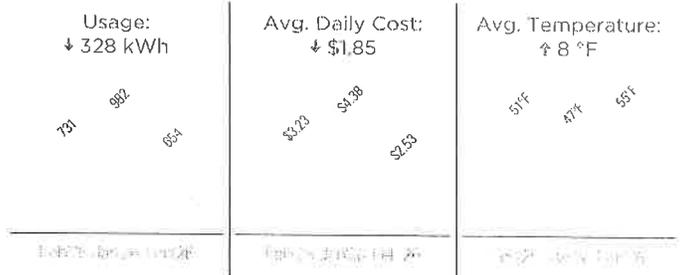
| Previous Charges | |
|---|-----------------|
| Total Amount Due At Last Billing | \$ 139.88 |
| Payment 02/09/26 - Thank You | -139.88 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 210 - General Service 02/26/26 | |
| Energy Charges | \$ 45.27 |
| Customer Charge | 13.06 |
| Advanced Metering Charge | 6.16 |
| Cost of Fuel @ 0.0317340 Per kWh | 20.04 |
| Fuel Refund/Surcharge | -16.96 |
| Rate Case Expense Surcharge | .07 |
| Fuel Surcharge - Docket No. 53931 | .72 |
| Tax Normalization Rider | 5.41 |
| Military Base Adjustment Factor | .04 |
| Dolet Hills Rate Rider | .19 |
| Turk Remand Credit Rider | -9.49 |
| Energy Efficiency Cost Recovery @ 0.0008280 Per kWh | .54 |
| Transmission Cost Recovery Factor | 2.66 |
| Distribution Cost Recovery Factor | 6.26 |
| Distribution Cost Recovery Factor Credit | -.61 |
| Current Balance Due | \$ 73.36 |
| Tariff 098 - Area Lighting 02/26/26 | |
| 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 02/26/26 | |
| 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 | \$ 81.13 |

Usage Details:

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



Total usage for the past 12 months: 6,495 kWh

Average (Avg.) monthly usage: 541 kWh

| Billed Usage 02/26 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 654 | (100.0) | - | - | 654 kWh |

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 FEB 27 2026

Meter Read Details:

| Meter #999158827 | | | | | |
|---|--------|---------|--------|--------------|----------|
| Previous | Type | Current | Type | Metered | Usage |
| 15239 | Actual | 15893 | Actual | 654 | 654 kWh |
| - | - | 4.743 | Actual | 4.743 | 4.743 kW |
| Service Period 01/28 - 02/26 | | | | Multiplier 1 | |
| Next scheduled read date should be between Mar 26 and Mar 31. | | | | | |

FRANKLIN COUNTY
 TREASURER

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.

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

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



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

Amount due on or before **\$8.66**
March 17, 2026

Bill mailing date is Feb 26, 2026
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6445

CY 20



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

1012

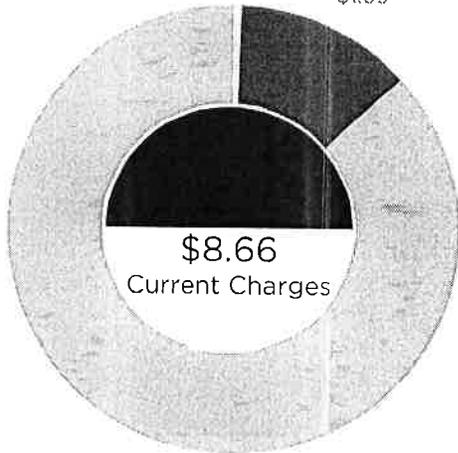
Feb 2026 Elect CH Light

010-570-440

Current bill summary:

Billing from 01/29/26 - 02/26/26 (29 days)

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



Electric Service \$7.52



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

Methods of Payment

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

RECEIVED

FEB 27 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, 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**
March 17, 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 \$_____

000000866000000866010000000009625746630826021703020900009



Service Address:

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

Account #962-574-663-0-8

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

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 02/09/26 - Thank You | | -9.32 |
| Previous Balance Due | \$ | .00 |
| Current SWEPCO Charges | | |
| Tariff 098 - Area Lighting 02/26/26 | | |
| 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

FEB 27 2026

FRANKLIN COUNTY
TREASURER

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before **\$315.75**
March 17, 2026

Bill mailing date is Feb 26, 2026
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10885

CY 20



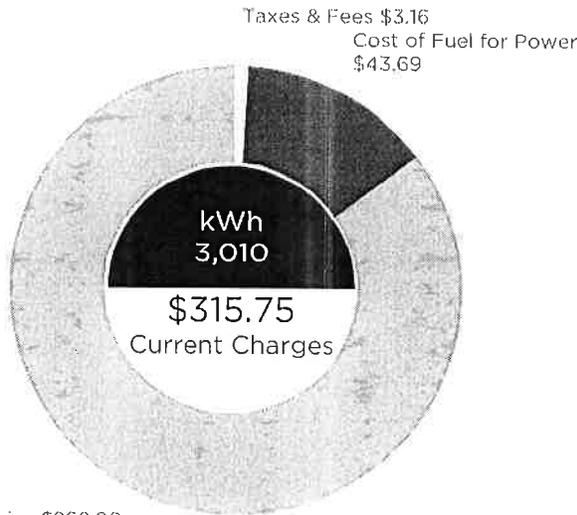
FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012

Feb 2026 Elect Library
010-510-441

Current bill summary:

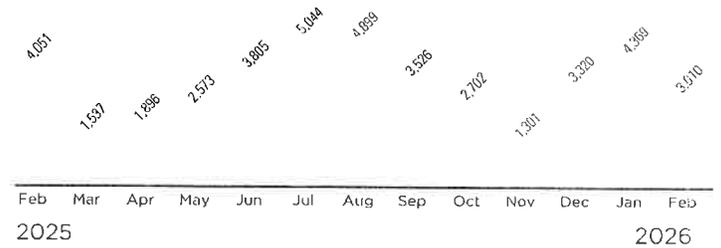
Billing from 01/29/26 - 02/26/26 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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FEB 27 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 CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

31575
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$315.75**
March 17, 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 \$ _____

0000315750000315750100000000009643175630126021703020900000



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 | \$ 449.69 |
| Payment 02/09/26 - Thank You | -449.69 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 243 - Lighting And Power 02/26/26 | |
| Energy Charges | \$ 236.79 |
| Advanced Metering Charge | 8.01 |
| Cost of Fuel @ 0.0317340 Per kWh | 92.23 |
| Fuel Refund/Surcharge | -51.83 |
| Rate Case Expense Surcharge | .33 |
| Fuel Surcharge - Docket No. 53931 | 3.29 |
| Tax Normalization Rider | 25.81 |
| Military Base Adjustment Factor | .20 |
| Dolet Hills Rate Rider | .86 |
| Turk Remand Credit Rider | -40.60 |
| Energy Efficiency Cost Recovery @ 0.0006370 Per kWh | 1.92 |
| Transmission Cost Recovery Factor | 14.54 |
| Distribution Cost Recovery Factor | 23.30 |
| Distribution Cost Recovery Factor Credit | -2.26 |
| Municipal Franchise Fee | 3.16 |
| Current Balance Due | \$ 315.75 |
| Total Balance Due | \$ 315.75 |

Usage Details:

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



Total usage for the past 12 months: 39,023 kWh
 Average (Avg.) monthly usage: 3,252 kWh

| Billed Usage 02/26 | | | | |
|-------------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 3,010 | (100.0) | - | - | 3,010 kWh |
| 22.014 | - | - | - | 14.600 kW |
| High Prev Demand = 23.5 | | | | |

Meter Read Details:

| Meter #699888328 | | | | | |
|---|--------|---------|--------|--------------|-----------|
| Previous | Type | Current | Type | Metered | Usage |
| 114196 | Actual | 117206 | Actual | 3010 | 3,010 kWh |
| - | - | 22.014 | Actual | 22.014 | 22.014 kW |
| Service Period 01/28 - 02/26 | | | | Multiplier 1 | |
| Next scheduled read date should be between Mar 26 and Mar 31. | | | | | |

Notes from SWEPCO:

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

Due date does not apply to previous balance due.
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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 **\$20.68**
March 17, 2026

Bill mailing date is Feb 26, 2026
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12749

CY 20

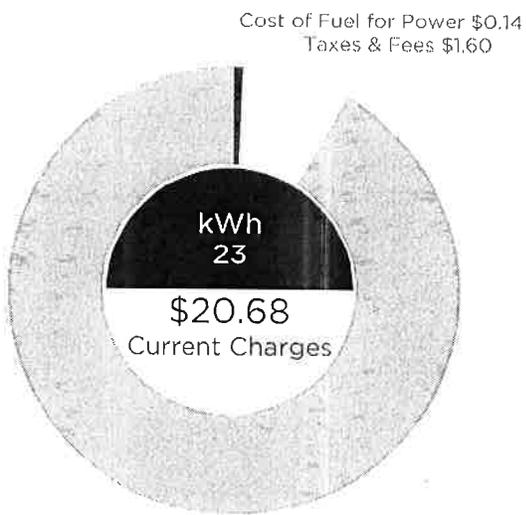


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012

Feb 2026 Elect E Annex Stj
010-570-400

Current bill summary:
Billing from 01/29/26 - 02/26/26 (29 days)

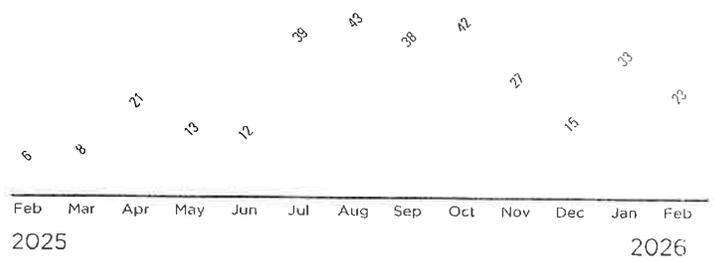


Electric Service \$18.94

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

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FEB 27 2026
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 **\$20.68**
March 17, 2026

Payment Amount \$

Pay \$21.64 after 03/17/2026

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 \$ _____

000002068000002164010000000009650750970926022003020900003



Service Address:

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

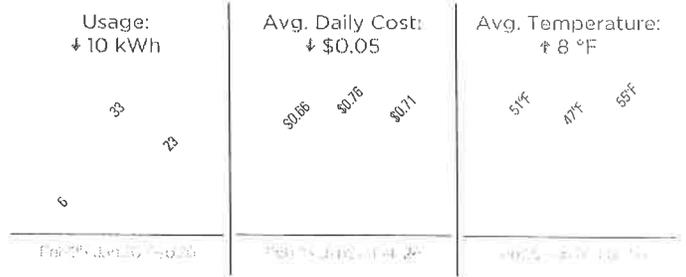
Account #965-075-097-0-9

Line Item Charges:

| | |
|---|-----------------|
| Previous Charges | |
| Total Amount Due At Last Billing | \$ 22.68 |
| Payment 02/09/26 - Thank You | -22.68 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 210 - General Service 02/26/26 | |
| Energy Charges | \$ 1.59 |
| Customer Charge | 13.06 |
| Advanced Metering Charge | 6.16 |
| Cost of Fuel @ 0.0317340 Per kWh | .70 |
| Fuel Refund/Surcharge | -.59 |
| Fuel Surcharge - Docket No. 53931 | .03 |
| Tax Normalization Rider | .19 |
| Dolet Hills Rate Rider | .01 |
| Turk Remand Credit Rider | -2.38 |
| Energy Efficiency Cost Recovery @ 0.0008280 Per kWh | .02 |
| Transmission Cost Recovery Factor | .09 |
| Distribution Cost Recovery Factor | .22 |
| Distribution Cost Recovery Factor Credit | -.02 |
| Municipal Franchise Fee | .02 |
| Sales Tax | 1.58 |
| Current Balance Due | \$ 20.68 |
| Total Balance Due | \$ 20.68 |
| Pay \$21.64 after 03/17/2026 | |

Usage Details:

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



Total usage for the past 12 months: 297 kWh

Average (Avg.) monthly usage: 25 kWh

| Billed Usage 02/26 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 23 | (100.0) | - | - | 23 kWh |

Meter Read Details:

| Meter #921157392 | | | | | |
|---|--------|---------|--------|--------------|---------|
| Previous | Type | Current | Type | Metered | Usage |
| 326 | Actual | 349 | Actual | 23 | 23 kWh |
| - | - | 0.490 | Actual | 0.49 | 0.49 kW |
| Service Period 01/28 - 02/26 | | | | Multiplier 1 | |
| Next scheduled read date should be between Mar 26 and Mar 31. | | | | | |

Notes from SWEPCO:

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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
 March 17, 2026 **\$46.54**

Bill mailing date is Feb 26, 2026
 Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
 15001

CY 20

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

#1012

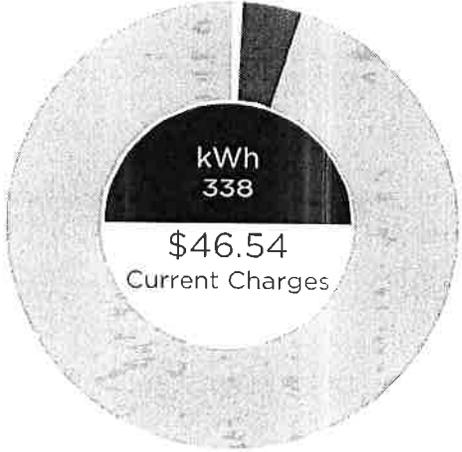
Feb 2026 Elect Sty Bldg

010-510-440

Current bill summary:

Billing from 01/29/26 - 02/26/26 (29 days)

Taxes & Fees \$0.35
 Cost of Fuel for Power \$1.96

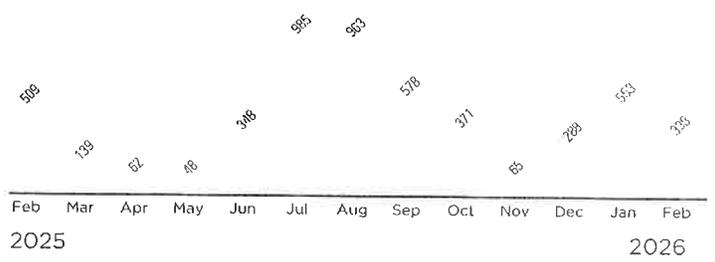


Electric Service \$44.23

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 swepc.com.

Usage History (kWh):



Methods of Payment

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

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 FEB 27 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 COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

465.4
 Account #965-949-176-0-9
 FRANKLIN COUNTY

Amount due on or before
 March 17, 2026 **\$46.54**

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 \$_____

0000046540000046540100000000009659491760926021703020900006



Service Address:

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

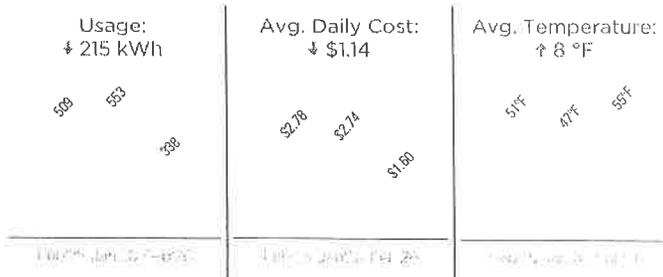
Account #965-949-176-0-9

Line Item Charges:

| Previous Charges | |
|---|-----------------|
| Total Amount Due At Last Billing | \$ 82.07 |
| Payment 02/09/26 - Thank You | -82.07 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 210 - General Service 02/26/26 | |
| Energy Charges | \$ 23.40 |
| Customer Charge | 13.06 |
| Advanced Metering Charge | 6.16 |
| Cost of Fuel @ 0.0317340 Per kWh | 10.36 |
| Fuel Refund/Surcharge | -8.77 |
| Rate Case Expense Surcharge | .04 |
| Fuel Surcharge - Docket No. 53931 | .37 |
| Tax Normalization Rider | 2.80 |
| Military Base Adjustment Factor | .02 |
| Dolet Hills Rate Rider | .10 |
| Turk Remand Credit Rider | -5.93 |
| Energy Efficiency Cost Recovery @ 0.0008280 Per kWh | .28 |
| Transmission Cost Recovery Factor | 1.37 |
| Distribution Cost Recovery Factor | 3.24 |
| Distribution Cost Recovery Factor Credit | -.31 |
| Municipal Franchise Fee | .35 |
| Current Balance Due | \$ 46.54 |
| Total Balance Due | \$ 46.54 |

Usage Details:

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



Total usage for the past 12 months: 4,909 kWh

Average (Avg.) monthly usage: 409 kWh

| Billed Usage 02/26 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 338 | (100.0) | - | - | 338 kWh |

Meter Read Details:

| Meter #999244040 | | | | | |
|---|--------|---------|--------|--------------|----------|
| Previous | Type | Current | Type | Metered | Usage |
| - | - | 4,579 | Actual | 4,579 | 4,579 kW |
| 14311 | Actual | 14649 | Actual | 338 | 338 kWh |
| Service Period 01/28 - 02/26 | | | | Multiplier 1 | |
| Next scheduled read date should be between Mar 26 and Mar 31. | | | | | |

Notes from SWEPCO:

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