



**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

**DATE DUE**

**Feb 23, 2026**

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

**DATE MAILED**  
Feb 06, 2026

**AMOUNT DUE**

**\$ 153.70**

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

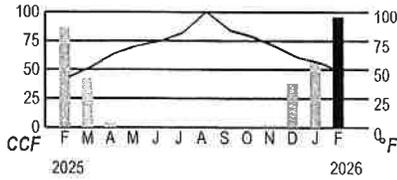
**Call before you dig**

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	Last month	This month
Total CCF used	86	57	1.9	3.1
Average daily gas use (CCF)	3.1	1.9	43	55
Average daily temperature	43	55	28	30
Days in billing period	28	30	31	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 110.89
Payment Jan 22, 2026	- 110.89
Current gas charges (Details on page 2)	+ 153.70
<b>Total amount due</b>	<b>\$ 153.70</b>

#1066  
Jan 2026 Gas Library  
010-510-441

RECEIVED

FEB 10 2026

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

Online

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Pay immediately, schedule a payment or set up automatic monthly payments.



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 2714258-7

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

**DATE DUE**

**Feb 23, 2026**

**AMOUNT DUE**

**\$ 153.70**

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

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2200004216036

008200000271425870000000153700000001537080



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7

DATE DUE

Page 2 of 4  
**Feb 23, 2026**

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

DATE MAILED  
Feb 06, 2026

AMOUNT DUE

**\$ 153.70**

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

**Current gas charges**

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

Meter Number Day Billing Period  
3791610004256 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/02/26 - 02/02/26	2005		1909		96 CCF
Customer charge					\$53.12
Storage inventory charge			96 CCF x	\$ 0.00321	0.31
Base amount			96 CCF x	\$ 0.05798	5.57
Gas cost adjustment			96 CCF x	\$ 0.88449	84.91
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					7.11
Reimbursement of State GRT					0.83
<b>Total current charges</b>					<b>\$ 153.70</b>

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

RECEIVED  
FEB 10 2026

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

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

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

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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Mail payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77216-4981

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5

**DATE MAILED**  
Feb 06, 2026

**DATE DUE**

**Feb 23, 2026**

**AMOUNT DUE**

**\$ 1,823.36**

**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

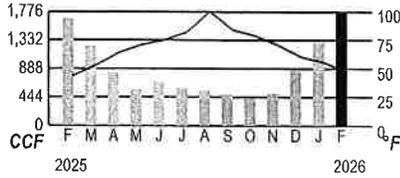
**Call before you dig**

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	1667	1292	1775	1775
Average daily gas use (CCF)	59.5	43.1	57.3	57.3
Average daily temperature	43	55	46	46
Days in billing period	28	30	31	31

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 1,252.32
Payment Jan 22, 2026	Thank you!	- 1,252.32
Current gas charges (Details on page 2)		+ 1,823.36
<b>Total amount due</b>		<b>\$ 1,823.36</b>

#1066  
Jan 2026 Gas Jail  
610-510-440

**How to pay your bill**

**Online**

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**Mail**

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FEB 10 2026  
FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 2746335-5

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

**DATE DUE**

**Feb 23, 2026**

**AMOUNT DUE**

**\$ 1,823.36**

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

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

Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

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CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 4  
**Feb 23, 2026**

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

DATE MAILED  
Feb 06, 2026

AMOUNT DUE

**\$ 1,823.36**

CenterPointEnergy.com

**DEFINITIONS**

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**Current gas charges**

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

Meter Number Day Billing Period  
3841000195471 31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/02/26 - 02/02/26	9158	7564	1594	1.11360	1775 CCF
Customer charge					\$53.12
Storage inventory charge			1,775 CCF x	\$ 0.00321	5.70
Base amount			1,775 CCF x	\$ 0.05798	102.91
Gas cost adjustment			1,775 CCF x	\$ 0.88449	1,569.97
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					80.47
Reimbursement of State GRT					9.34
<b>Total current charges</b>					<b>\$ 1,823.36</b>

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

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FEB 10 2026  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

**Feb 23, 2026**

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

**DATE MAILED**  
Feb 06, 2026

**AMOUNT DUE**

**\$ 306.84**

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

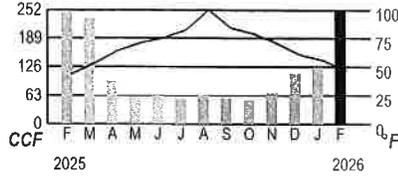
**Call before you dig**

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	250	125	125	250
Average daily gas use (CCF)	8.9	4.2	8.1	8.1
Average daily temperature	43	55	46	46
Days in billing period	28	30	31	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 173.75
Payment Jan 22, 2026	- 173.75
Current gas charges (Details on page 2)	+ 306.84
<b>Total amount due</b>	<b>\$ 306.84</b>

#1066  
Jan 2026 Gas Hub  
010-570-441

RECEIVED

FEB 10 2026

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

Online

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Phone

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Mail

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ACCOUNT NUMBER 6400483940-9

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**DATE DUE**

**Feb 23, 2026**

**AMOUNT DUE**

**\$ 306.84**

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

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

Please enter amount of your payment

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00000616 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

2870004815050

008200640048394095000000306840000003068420



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

**Feb 23, 2026**

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

**DATE MAILED**  
Feb 06, 2026

**AMOUNT DUE**

**\$ 306.84**

CenterPointEnergy.com

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3831200270008    31

Billing Period	Current Reading	Previous Reading	Usage
01/02/26 - 02/02/26	4803	4553	250 CCF
<b>Customer charge</b>			<b>\$53.12</b>
Storage inventory charge	250 CCF x	\$ 0.00321	0.80
Base amount	250 CCF x	\$ 0.05798	14.50
Gas cost adjustment	250 CCF x	\$ 0.88449	221.13
Tax act 2022			1.58
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			13.83
Reimbursement of State GRT			1.61
<b>Total current charges</b>			<b>\$ 306.84</b>

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

RECEIVED

FEB 10 2026

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE**

**Feb 23, 2026**

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

**DATE MAILED**  
Feb 06, 2026

**AMOUNT DUE**

**\$ 780.18**

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

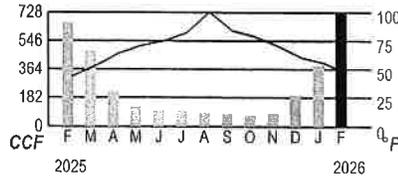
**Call before you dig**

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	659	388	726
Average daily gas use (CCF)	23.5	12.9	23.4
Average daily temperature	43	55	46
Days in billing period	28	30	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 416.83
Payment Jan 22, 2026	- 416.83
Current gas charges (Details on page 2)	+ 780.18
<b>Total amount due</b>	<b>\$ 780.18</b>

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

RECEIVED  
FEB 10 2026

FRANKLIN COUNTY  
TREASURER

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**Mail**

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ACCOUNT NUMBER 6913845-1

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**DATE DUE**

**Feb 23, 2026**

**AMOUNT DUE**

**\$ 780.18**

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

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

Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

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008200000691384515000000780180000007801820



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE

Page 2 of 4  
**Feb 23, 2026**

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

DATE MAILED  
Feb 06, 2026

AMOUNT DUE

**\$ 780.18**

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 31

Billing Period	Current Reading	Previous Reading	Usage
01/02/26 - 02/02/26	6987	6261	726 CCF
Customer charge			\$53.12
Storage inventory charge	726 CCF x	\$ 0.00321	2.33
Base amount	726 CCF x	\$ 0.05798	42.09
Gas cost adjustment	726 CCF x	\$ 0.88449	642.14
Tax act 2022			1.58
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			34.63
Reimbursement of State GRT			4.02
<b>Total current charges</b>			<b>\$ 780.18</b>

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

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FEB 10 2026

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

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

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

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

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

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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE**

**Feb 23, 2026**

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

**DATE MAILED**  
Feb 06, 2026

**AMOUNT DUE**

**\$ 438.10**

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

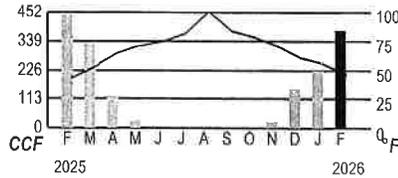
**Call before you dig**

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	448	226	382
Average daily gas use (CCF)	16.0	7.5	12.3
Average daily temperature	43	55	46
Days in billing period	28	30	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 267.08
Payment Jan 22, 2026	- 267.08
Current gas charges (Details on page 2)	+ 438.10
<b>Total amount due</b>	<b>\$ 438.10</b>

# 1066  
Jan 2026 Gas E Annex  
010-510-440

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FEB 10 2026

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill)  
Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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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 8323741-2

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

**DATE DUE**

**Feb 23, 2026**

**AMOUNT DUE**

**\$ 438.10**

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

0590212422265

00820000083237412100000043810000004381070



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE**

**Feb 23, 2026**

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

**DATE MAILED**  
Feb 06, 2026

**AMOUNT DUE**

**\$ 438.10**

CenterPointEnergy.com

**DEFINITIONS**

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

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

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

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3732107821687    31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/02/26 - 02/02/26	1780	1437	343	1.11360	382 CCF
Customer charge					\$53.12
Storage inventory charge			382 CCF x	\$ 0.00321	1.23
Base amount			382 CCF x	\$ 0.05798	22.15
Gas cost adjustment			382 CCF x	\$ 0.88449	337.87
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					19.60
Reimbursement of State GRT					2.28

**Total current charges** **\$ 438.10**

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

RECEIVED  
FEB 10 2026

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6403913079-0

**DATE DUE**

**Feb 23, 2026**

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

**DATE MAILED**  
Feb 06, 2026

**AMOUNT DUE**

**\$ 221.32**

CenterPointEnergy.com

**Gas leak or emergency**

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

**Customer service**

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

**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 128.47
Payment Jan 22, 2026	Thank you!	- 128.47
Current gas charges (Details on page 2)		+ 221.32
<b>Total amount due</b>		<b>\$ 221.32</b>

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

RECEIVED  
FEB 10 2026

**How to pay your bill**

Online

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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.



FRANKLIN COUNTY  
TREASURER

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**

**Feb 23, 2026**

**AMOUNT DUE**

**\$ 221.32**

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.

00000619 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1000251781398

0082006403913079000000022132000002213280



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6403913079-0

DATE DUE

Page 2 of 4  
**Feb 23, 2026**

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

DATE MAILED  
Feb 06, 2026

AMOUNT DUE

**\$ 221.32**

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.

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**Current gas charges**

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

Meter Number Day Billing Period  
9612302342184 31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/02/26 - 02/02/26	239	92	147	1.11360	164 CCF
Customer charge					\$53.12
Storage inventory charge					164 CCF x \$ 0.00321 = 0.53
Base amount					164 CCF x \$ 0.05798 = 9.51
Gas cost adjustment					164 CCF x \$ 0.88449 = 145.06
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					10.08
Reimbursement of State GRT					1.17
<b>Total current charges</b>					<b>\$ 221.32</b>

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

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Account holder's signature

Date



**CUSTOMER**  
FRANKLIN COUNTY COURTHOUSE

**ACCOUNT NUMBER**  
13960900-2

**DATE DUE**

**Feb 23, 2026**

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

**DATE MAILED**  
Feb 06, 2026

**AMOUNT DUE**

**\$ 74.13**

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		\$ 76.69
Payment Jan 22, 2026	Thank you!	- 76.69
Current gas charges (Details on page 2)		+ 74.13
<b>Total amount due</b>		<b>\$ 74.13</b>

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

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FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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ACCOUNT NUMBER 13960900-2

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

**DATE DUE**

**Feb 23, 2026**

**AMOUNT DUE**

**\$ 74.13**

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

1900267329845

008200001396090024000000074130000000741340



**CUSTOMER**  
FRANKLIN COUNTY COURTHOUSE

**ACCOUNT NUMBER**  
13960900-2

**DATE DUE** **Feb 23, 2026**

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

**DATE MAILED**  
Feb 06, 2026

**AMOUNT DUE** **\$ 74.13**

CenterPointEnergy.com

**DEFINITIONS**

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
4752501953001    31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/02/26 - 02/02/26	62	48	14	1.11360	16 CCF
Customer charge					\$53.12
Storage inventory charge			16 CCF x	\$ 0.00321	0.05
Base amount			16 CCF x	\$ 0.05798	0.93
Gas cost adjustment			16 CCF x	\$ 0.88449	14.15
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					3.61
Reimbursement of State GRT					0.42

**Total current charges** **\$ 74.13**

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

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FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



01-2460-01  
203 TAYLOR

← Account detail

Account detail

Transactions

Consumption

Home

Contact preferences

Payment methods

Add or remove accounts

# 1071  
Jan 2026 Water Hub  
010-510-441

### Account summary

Account	01-2460-01
Owner	FRANKLIN COUNTY SR BLDG.
Service address	203 TAYLOR
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 2/15/2026	\$481.57
Transactions since current bill	\$0.00
Pending payments	(\$481.57)
<b>Account balance</b>	<b>\$0.00</b>

### Metered services

Service	WATER
Meter number	61319228

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FRANKLIN COUNTY  
TREASURER

### Non-metered services

Service	SEWER
Service	GARBAGE
Service	STORM WATER



01-2490-00  
101 E. DALLAS

← Account detail



Account detail

### Account summary



Transactions

Account 01-2490-00



Consumption

Owner FRANKLIN COUNTY COURTHOUSE



Home

Service address 101 E. DALLAS



Contact preferences

Status **Active**



Payment methods

Auto pay



Add or remove accounts

Balance

Prior account balance \$0.00

Current bill Due 2/15/2026 \$452.16

Transactions since current bill \$0.00

Pending payments (\$452.16)

**Account balance \$0.00**

# 1071  
Jan 2026 Water CH  
010-510-440

### Metered services

Service WATER

Meter number 61365247

Service WATER

Meter number 16212935

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FRANKLIN COUNTY  
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### Non-metered services

Service SEWER



02-0100-00  
100 E. MAIN

← Account detail

02/04

Account detail

Transactions

Consumption

Home

Contact preferences

Payment methods

Add or remove accounts

### Account summary

Account	02-0100-00
Owner	FRANKLIN COUNTY LIBRARY
Service address	100 E. MAIN
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 2/15/2026	\$114.02
Transactions since current bill	\$0.00
Pending payments	(\$114.02)
<b>Account balance</b>	<b>\$0.00</b>

#1071  
Jan 2026 Water Library  
010-570-441

### Deposits

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

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FEB 04 2026  
FRANKLIN COUNTY  
TREASURER

### 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 2/15/2026	\$131.70
Transactions since current bill	\$0.00
Pending payments	(\$131.70)
<b>Account balance</b>	<b>\$0.00</b>

# 1071  
 Jan 2026 Water W Annex  
 010-010-441

### Deposits

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

RECEIVED  
 FEB 04 2026  
 FRANKLIN COUNTY  
 TREASURER

### Metered services

Service WATER

Privacy - Terms



03-1260-00  
208 TX HIGHWAY 37 S.

← Account detail

Call

-  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	<b>Active</b>
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 2/15/2026	\$2,818.25
Transactions since current bill	\$0.00
Pending payments	<b>(\$2,818.25)</b>
<b>Account balance</b>	<b>\$0.00</b>

# 1071  
 Jan 2026 Water Bill  
 010-510-440

### Metered services

Service WATER  
 Meter number 61365228

Service WATER  
 Meter number 61365215

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 FEB 04 2026  
 FRANKLIN COUNTY  
 TREASURER

### Non-metered services

Service SEWER



04-1690-01  
502 E. MAIN

← Account detail

16

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

### Account summary

Account	04-1690-01
Owner	FRANKLIN COUNTY EAST ANNEX
Service address	502 E. MAIN
Status	Active
Auto pay	
Balance	
Prior account balance	\$0.00
Current bill Due 2/15/2026	\$90.50
Transactions since current bill	\$0.00
Pending payments	(\$90.50)
<b>Account balance</b>	<b>\$0.00</b>

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

### Metered services

Service	WATER
Meter number	16873076

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 FRANKLIN COUNTY  
 TREASURER

### Non-metered services

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

# 1398

Jan 2026 water Pct 3

023-613-440



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

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		
12/23/2025		01/23/2026		
PREV. BALANCE	PAYMENTS	PAST DUE		
36.77	-36.77	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	19	21	200	36.77
REG FEE				0.01
Past Due Amount	Current Charges	NET AMOUNT		
0.00	36.78	36.78		
Due Date	AFTER DUE DATE	NET AMOUNT		
02/17/2026	40.46	36.78		

**Bank Draft - Do Not Pay**

DUE DATE		
02/17/2026		
ACCOUNT NUMBER	SERVICE ID	
566	512160	
PAST DUE	CURRENT	SALES TAX
0.00	36.78	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	36.78	40.46

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

Location Address: FARM ROAD 900 W \*

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

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

January 1, 2026

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Rate adjustment will support various capital projects, repair infrastructure, and ensure compliance with increasing regulatory requirements and rising inflation.

Kevin Spence  
General Manager

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JAN 30 2026

FRANKLIN COUNTY  
TREASURER

# 1398

Jan 2026 Water Pct 4

024-614-440



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www.cssudpay.com  
(903) 588-2081 OR (888) 588-1464

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		
12/23/2025		01/23/2026		
PREV. BALANCE	PAYMENTS	PAST DUE		
39.30	-39.30	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	319	324	500	38.69
REG FEE				0.01
Past Due Amount	Current Charges	NET AMOUNT		
0.00	38.70	38.70		
Due Date	AFTER DUE DATE	NET AMOUNT		
02/17/2026	42.57	38.70		

**Bank Draft - Do Not Pay**

DUE DATE		
02/17/2026		
ACCOUNT NUMBER	SERVICE ID	
2373	1023910	
PAST DUE	CURRENT	SALES TAX
0.00	38.70	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	38.70	42.57

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

Location Address: GRNR FM 115 & FM 1448 \*

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

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Kevin Spence  
General Manager

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JAN 30 2026

FRANKLIN COUNTY  
TREASURER

# 1398

Jan 2026 Water Pct 2

022-612-440



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www.cssudpay.com  
(903) 588-2081 OR (888) 588-1464

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		
12/23/2025		01/23/2026		
PREV. BALANCE		PAYMENTS	PAST DUE	
55.74		-55.74	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	289	318	2900	53.99
REG FEE				0.07
Past Due Amount		Current Charges	NET AMOUNT	
0.00		54.06	54.06	
Due Date		AFTER DUE DATE	NET AMOUNT	
02/17/2026		59.46	54.06	

**Bank Draft - Do Not Pay**

DUE DATE		
02/17/2026		
ACCOUNT NUMBER		
3442		
SERVICE ID		
2453770		
PAST DUE	CURRENT	SALES TAX
0.00	54.06	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	54.06	59.46

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

Location Address: CR NE 2100

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

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January 1, 2026

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Kevin Spence  
General Manager

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JAN 30 2026

FRANKLIN COUNTY  
TREASURER

#1398

Jan 2026 Water Airport

080-516-440



CYPRESS SPRINGS Special Utility District  
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www.cssudpay.com  
(903) 588-2081 OR (888) 588-1464

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		
12/23/2025		01/23/2026		
PREV. BALANCE	PAYMENTS	PAST DUE		
38.03	-38.03	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	28	30	200	36.77
REG FEE				0.01
Past Due Amount		Current Charges	NET AMOUNT	
0.00		36.78	36.78	
Due Date		AFTER DUE DATE	NET AMOUNT	
02/17/2026		40.46	36.78	

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DUE DATE		ACCOUNT NUMBER		SERVICE ID	
02/17/2026		3481		2249850	
PAST DUE		CURRENT		SALES TAX	
0.00		36.78		0.00	
LATE FEE		BY DUE DATE		AFTER DUE DATE	
		36.78		40.46	

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

Location Address: 457 CR 1030 \*

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

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**January 1, 2026**

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Kevin Spence  
General Manager

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JAN 30 2026

FRANKLIN COUNTY  
TREASURER

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



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 www.cssudpay.com  
 (903) 588-2081 OR (888) 588-1464

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

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
12/22/2025		01/22/2026		
PREV. BALANCE		PAYMENTS	PAST DUE	
36.13		-36.13	0.00	
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	30	30	0	35.50
Past Due Amount		Current Charges	NET AMOUNT	
0.00		35.50	35.50	
Due Date		AFTER DUE DATE	NET AMOUNT	
02/17/2026		39.05	35.50	

**Bank Draft - Do Not Pay**

DUE DATE		
02/17/2026		
ACCOUNT NUMBER		
3616		
SERVICE ID		
2248830		
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 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

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Kevin Spence  
 General Manager

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FRANKLIN COUNTY  
 TREASURER

#1398

Jan 2026 Water B/Park

043-516-440



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www.cssudpay.com  
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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		
12/23/2025		01/23/2026		
PREV. BALANCE	PAYMENTS	PAST DUE		
77.05	-77.05	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	2166	2166	0	77.00
Past Due Amount		Current Charges	NET AMOUNT	
0.00		77.00	77.00	
Due Date		AFTER DUE DATE	NET AMOUNT	
02/17/2026		84.70	77.00	

**Bank Draft - Do Not Pay**

DUE DATE		
02/17/2026		
ACCOUNT NUMBER	SERVICE ID	
5408	2249860	
PAST DUE	CURRENT	SALES TAX
0.00	77.00	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	77.00	84.70

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

Location Address: 198 CR NW 1030

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

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Kevin Spence  
General Manager

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FRANKLIN COUNTY  
TREASURER

January 1, 2026

#1398  
 Jan 2026 Water EMS  
 010-510-443



**CYPRESS SPRINGS Special Utility District**  
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 www.cssudpay.com  
 (903) 588-2081 OR (888) 588-1464

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		
12/23/2025		01/23/2026		
PREV. BALANCE	PAYMENTS	PAST DUE		
46.89	-46.89	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	216	231	1500	45.06
REG FEE				0.04
Past Due Amount	Current Charges	NET AMOUNT		
0.00	45.10	45.10		
Due Date	AFTER DUE DATE	NET AMOUNT		
02/17/2026	55.10	45.10		

**Bank Draft - Do Not Pay**

DUE DATE		
02/17/2026		
ACCOUNT NUMBER	SERVICE ID	
46835	2250400	
PAST DUE	CURRENT	SALES TAX
0.00	45.10	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	45.10	55.10

Location Address: 530 TX HWY 37 N

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

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 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

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Kevin Spence  
 General Manager

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FRANKLIN COUNTY  
 TREASURER

# 1398

Jan 2026 Water Ext Agent  
Blag

10-510-4111



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

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		
12/23/2025		01/23/2026		
PREV. BALANCE	PAYMENTS	PAST DUE		
36.13	-36.13	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	2	3	100	36.14
Past Due Amount	Current Charges	NET AMOUNT		
0.00	36.14	36.14		
Due Date	AFTER DUE DATE	NET AMOUNT		
02/17/2026	39.75	36.14		

**Bank Draft - Do Not Pay**

DUE DATE		
02/17/2026		
ACCOUNT NUMBER	SERVICE ID	
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

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

Location Address: 597 CR 2000 NE

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

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Kevin Spence  
General Manager

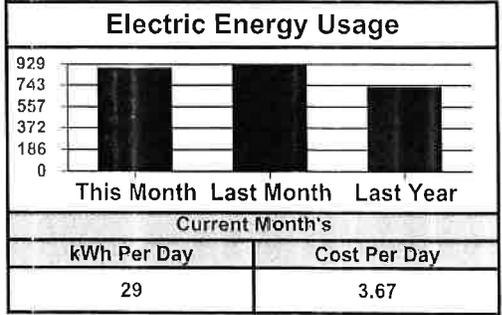
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JAN 30 2026  
FRANKLIN COUNTY  
TREASURER



# Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200



4 87

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

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

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

5% penalty after due date.



PREVIOUS HISTORY	BILLING SUMMARY AS OF 01/27/2026
PREVIOUS BALANCE: 117.28 PAYMENT 01/12/2026 -117.28 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 01/20/2026 PRES READING (Actual) 55888 12/20/2025 PREV READING (Actual) - 54991 kWh USED IN 31 DAYS 897 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 897 kWh @ 0.080092 71.85 DISTRIBUTION COSTS 897 kWh @ 0.029998 26.91 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 02/12/2026 113.76
<b>CO-OP NEWS</b> # 1135 Jan 2026 Elect Pct 1 021-611-440	RECEIVED JAN 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 02/12/2026, 5PM	113.76
Total as of 01/27/2026	113.76
After 02/12/2026 Current Amount	113.76
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800



# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT  
 Account No: 9842001  
 Phone No: (903) 537-8334  
 Meter No: 136427019  
 Service Address: FCR 1030 NW\*2138 AIRPORT  
 Phone: 903-763-2203

**TOTAL DUE**  
 02/17/26  
**\$400.52**  
 After Due Date  
 \$400.52

**A MESSAGE FROM WCEC**

Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

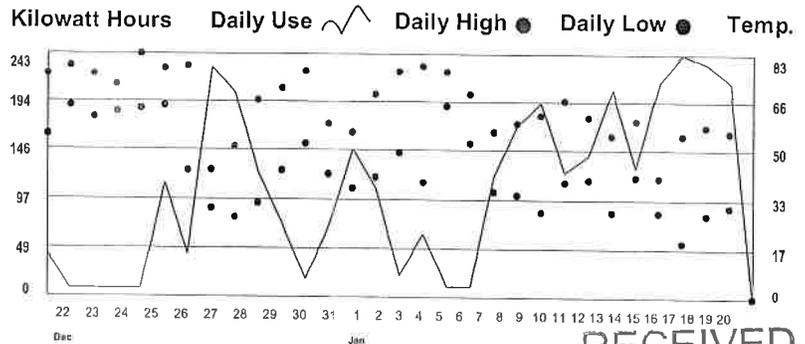
**Outage Hotline: 866-415-2951**      **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	12/22/25
Billing Period End:	01/21/26
Days of Service:	30
Bill Due Date:	02/17/26
Rate:	2
Multiplier:	1
Prior Reading:	95018
Present Reading:	98326
kWh Usage:	3308
kW Demand:	0.000
<b>Monthly Base Charge:</b>	<b>\$17.00</b>
kWh Usage @ 0.066670:	\$220.54
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$134.88
2 Power Flood LED Coop Side: 64	\$26.60
2 Extra Pole for SYL: 0	\$1.50
<b>Current Amount Due:</b>	<b>\$400.52</b>
Operation Round Up:	\$0.00
Previous Balance:	\$238.11
Payment Received:	-\$238.11
<b>TOTAL AMOUNT DUE:</b>	<b>\$400.52</b>

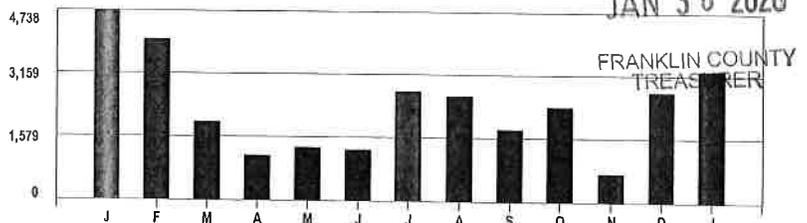
# 1383  
 Jan 2026 Elect Airport  
 080-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

<b>2753</b> kWh Last Month	<b>3308</b> kWh This Bill	<b>4738</b> kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

#### Avg Daily Use & Temp

<b>110.3</b> kWh	<b>\$12.41</b> Cost Per Day	<b>52</b> °F
---------------------	-----------------------------------	-----------------

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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

Simple 24/7 Ways to Pay Your Bill  
 Online at WCEC.ORG or via My WCEC App

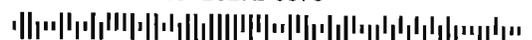
<b>Account Number:</b>	<b>9842001</b>
<b>Total Due:</b>	<b>\$400.52</b>
<b>Due Date:</b>	<b>02/17/26</b>
<b>After Due Date:</b>	<b>\$400.52</b>



FRANKLIN COUNTY AIRPORT  
 AIRPORT  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

0  
21

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 70878  
 CHARLOTTE NC 28272-0878



01098 00009842001 4 0000000000 000040052 000040052 7

# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT  
 Account No: 9842002  
 Phone No: (903) 537-8334  
 Meter No: 136427018  
 Service Address: FCR 1030\* MAINTENANCE BLDG  
 Phone: 903-763-2203

**TOTAL DUE**  
 02/17/26  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**  
 Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

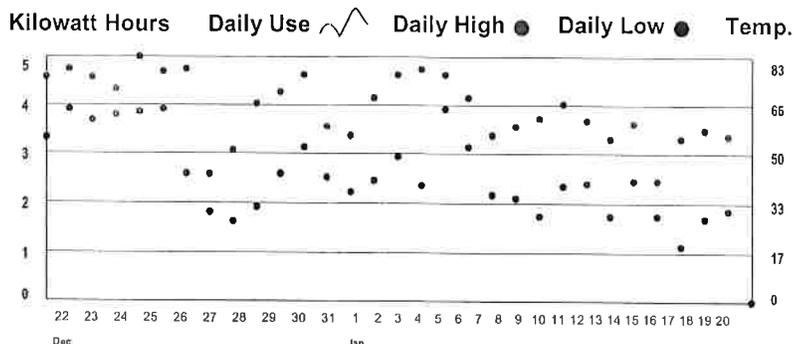
**Outage Hotline: 866-415-2951**      **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	12/22/25
Billing Period End:	01/21/26
Days of Service:	30
Bill Due Date:	02/17/26
Rate:	2
Multiplier:	1
Prior Reading:	429
Present Reading:	429
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.00</b>

#1373  
 Jan 2026 Elect Maint Bldg  
 080-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



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 JAN 30 2026  
 FRANKLIN COUNTY  
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.57	52
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

# WOOD COUNTY

## ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

Simple 24/7 Ways to Pay Your Bill  
 Online at WCEC.ORG or via My WCEC App

**Account Number:** 9842002  
**Total Due:** \$17.00  
**Due Date:** 02/17/26  
**After Due Date:** \$17.00



FRANKLIN COUNTY AIRPORT  
 AIRPORT MAINTENANCE  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

0  
 22

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 70878  
 CHARLOTTE NC 28272-0878



01098 00009842002 2 0000000000 000001700 000001700 6

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT  
 Account No: 9842003  
 Phone No: (903) 537-8334  
 Meter No: 136425725  
 Service Address: FCR 1030\*  
 Phone: 903-763-2203

**TOTAL DUE**  
 02/17/26  
**\$86.55**  
 After Due Date  
 \$86.55

**A MESSAGE FROM WCEC**

Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

**Outage Hotline: 866-415-2951      Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start: 12/22/25  
 Billing Period End: 01/21/26  
 Days of Service: 30  
 Bill Due Date: 02/17/26  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 30778  
 Present Reading: 31430  
 kWh Usage: 652  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$43.47  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$26.08  
 Current Amount Due: \$86.55  
 Operation Round Up: \$0.00  
 Previous Balance: \$89.11  
 Payment Received: -\$89.11  
**TOTAL AMOUNT DUE: \$86.55**

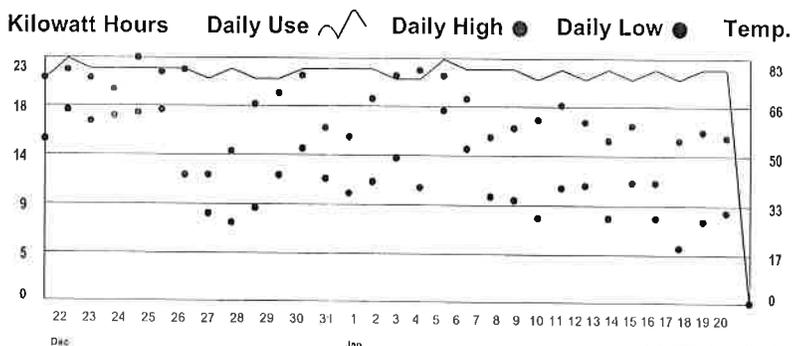
# 1333

Jan 2026 Elect Airfield

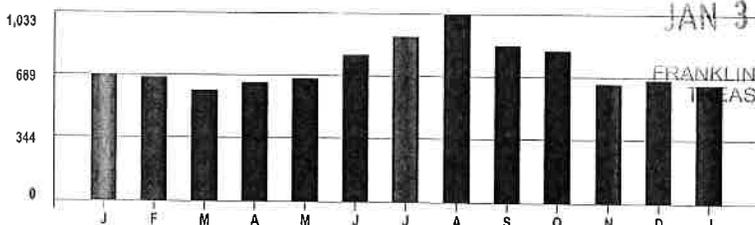
080-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

<b>676</b> kWh Last Month	<b>652</b> kWh This Bill	<b>691</b> kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

### Avg Daily Use & Temp

<b>21.7</b> kWh	<b>\$2.89</b> Cost Per Day	<b>52</b> °F
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# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

Simple 24/7 Ways to Pay Your Bill  
 Online at WCEC.ORG or via My WCEC App

<b>Account Number:</b>	<b>9842003</b>
<b>Total Due:</b>	<b>\$86.55</b>
<b>Due Date:</b>	<b>02/17/26</b>
<b>After Due Date:</b>	<b>\$86.55</b>

\*\*\*\*\*AUTO\*\*5-DIGIT 75401



FRANKLIN COUNTY AIRPORT 1  
 AIRPORT 234  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989



WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 70878  
 CHARLOTTE NC 28272-0878



01098 00009842003 0 0000000000 000008655 000008655 8

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843001  
 Phone No: (903) 537-8334  
 Meter No: 135399274  
 Service Address: FFM 900\*513 PRECINCT 3 BARN  
 Phone: 903-763-2203

**TOTAL DUE**  
 02/17/26  
**\$28.24**  
 After Due Date  
 \$28.24

**A MESSAGE FROM WCEC**  
 Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

**Outage Hotline: 866-415-2951**      **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start: 12/22/25  
 Billing Period End: 01/21/26  
 Days of Service: 30  
 Bill Due Date: 02/17/26  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 29026  
 Present Reading: 29171  
 kWh Usage: 145  
 kW Demand: 0.000

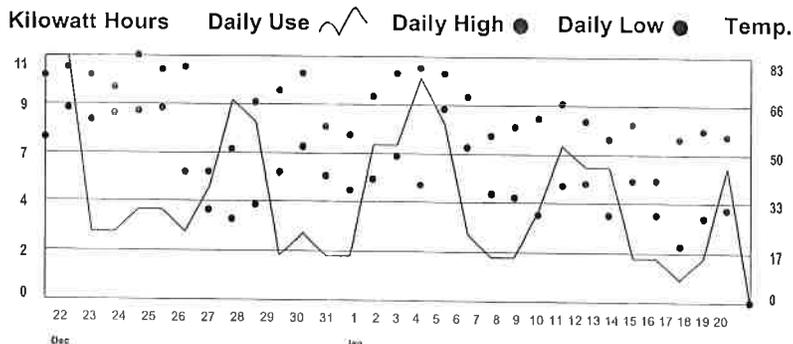
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$9.67  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$5.80  
 Current Amount Due: \$32.47  
 Operation Round Up: \$0.00  
 Previous Credit Balance: -\$4.23  
**TOTAL AMOUNT DUE: \$28.24**

# 1383

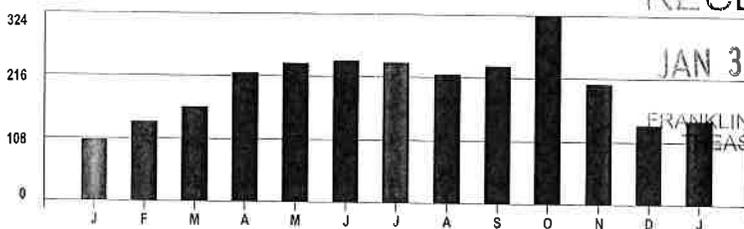
Jan 2026 Elect Pct 3  
 023-613-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

138 kWh Last Month	145 kWh This Bill	106 kWh 1 Year Ago
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### Avg Daily Use & Temp

4.8 kWh	\$1.08 Cost Per Day	52 °F
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# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

Simple 24/7 Ways to Pay Your Bill  
 Online at WCEC.ORG or via My WCEC App

**Account Number:** 9843001  
**Total Due:** \$28.24  
**Due Date:** 02/17/26  
**After Due Date:** \$28.24



FRANKLIN COUNTY BARN  
 PRECINCT 3 BARN  
 CO FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

0  
23

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 70878  
 CHARLOTTE NC 28272-0878



01098 00009843001 3 0000000000 000002824 000002824 2

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843002  
 Phone No: (903) 537-8334  
 Meter No: 135402431  
 Service Address: FFM 1448\* PRECINCT 4 3 PHASE

**TOTAL DUE**  
 02/17/26  
**\$85.98**  
 After Due Date  
 \$85.98

**A MESSAGE FROM WCEC**  
 Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

Phone: 903-763-2203 • **Outage Hotline: 866-415-2951** • Office Hours: 8:00 a.m. - 5:00 p.m.

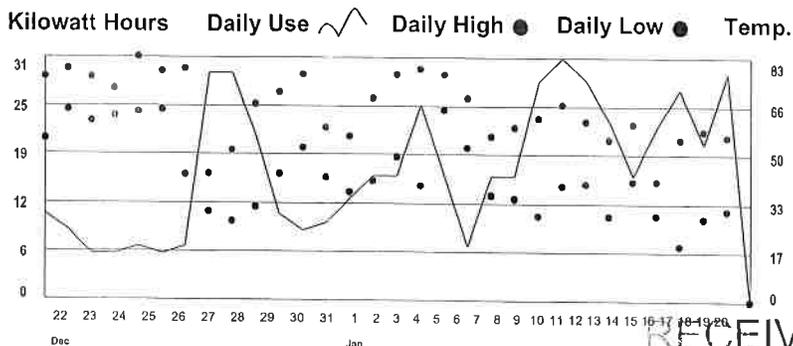
Billing Period Start: 12/22/25  
 Billing Period End: 01/21/26  
 Days of Service: 30  
 Bill Due Date: 02/17/26  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 66444  
 Present Reading: 66954  
 kWh Usage: 510  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$34.00  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$21.68  
 1 Power Flood LED Coop Side: 32 \$13.30  
 Current Amount Due: \$85.98  
 Operation Round Up: \$0.00  
 Previous Balance: \$86.41  
 Payment Received: -\$86.41  
**TOTAL AMOUNT DUE: \$85.98**

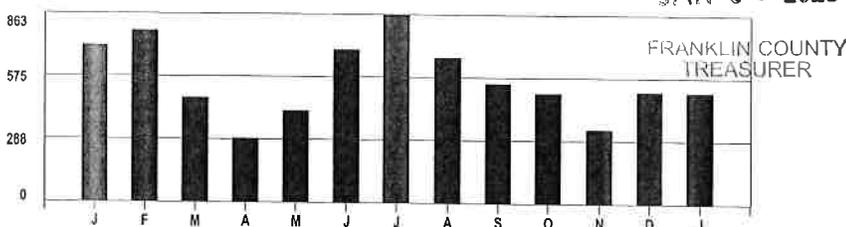
#1383  
 Jan 2026 Elect Pct 4  
 @ 24-614-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

514 kWh Last Month	510 kWh This Bill	719 kWh 1 Year Ago
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### Avg Daily Use & Temp

17.0 kWh	\$2.42 Cost Per Day	52 °F
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# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

Simple 24/7 Ways to Pay Your Bill  
 Online at WCEC.ORG or via My WCEC App

<b>Account Number:</b>	9843002
<b>Total Due:</b>	\$85.98
<b>Due Date:</b>	02/17/26
<b>After Due Date:</b>	\$85.98



FRANKLIN COUNTY BARN  
 PRECINCT 4  
 CO FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

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24

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 70878  
 CHARLOTTE NC 28272-0878



01098 00009843002 1 0000000000 000008598 000008598 0

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843003  
 Phone No: (903) 537-8334  
 Meter No: 197654052  
 Service Address: FCR 2060 NE\* PREC 2 COMPACT  
 Phone: 903-763-2203

**TOTAL DUE**  
 02/17/26  
**\$20.41**  
 After Due Date  
 \$20.41

**A MESSAGE FROM WCEC**

Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

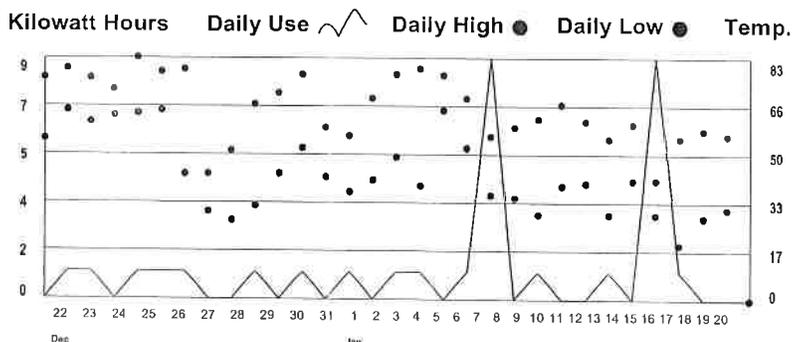
**Outage Hotline: 866-415-2951**      **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	12/22/25
Billing Period End:	01/21/26
Days of Service:	30
Bill Due Date:	02/17/26
Rate:	2
Multiplier:	1
Prior Reading:	364
Present Reading:	396
kWh Usage:	32
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$2.13
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$1.28
Current Amount Due:	\$20.41
Operation Round Up:	\$0.00
Previous Balance:	\$19.45
Payment Received:	-\$19.45
<b>TOTAL AMOUNT DUE:</b>	<b>\$20.41</b>

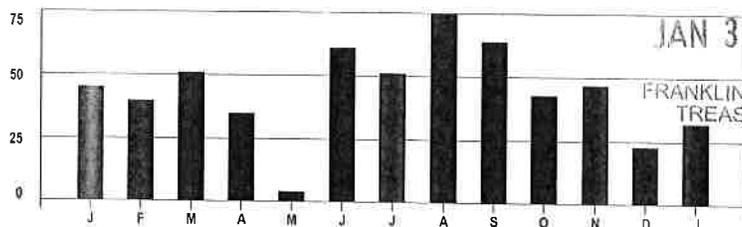
# 1383  
 Jan 2026 Elect WM Compact  
 010-545-330

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**RECEIVED**  
 JAN 30 2026  
 FRANKLIN COUNTY  
 TREASURER

**kWh Use Comparison**

23 kWh Last Month	32 kWh This Bill	45 kWh 1 Year Ago
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**Avg Daily Use & Temp**

1.1 kWh	\$0.68 Cost Per Day	52 °F
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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

Simple 24/7 Ways to Pay Your Bill  
 Online at WCEC.ORG or via My WCEC App

<b>Account Number:</b>	<b>9843003</b>
<b>Total Due:</b>	<b>\$20.41</b>
<b>Due Date:</b>	<b>02/17/26</b>
<b>After Due Date:</b>	<b>\$20.41</b>



FRANKLIN COUNTY BARN  
 PRECINCT 2  
 CO FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

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25

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 70878  
 CHARLOTTE NC 28272-0878



01098 00009843003 9 0000000000 000002041 000002041 9

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843004  
 Phone No: (903) 537-8334  
 Meter No: 169236939  
 Service Address: FFM 900\*513 PRECINCT 3 SHOP  
 Phone: 903-763-2203

**TOTAL DUE**  
 02/17/26  
**\$71.72**  
 After Due Date  
 \$75.30

**A MESSAGE FROM WCEC**  
 Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

**Outage Hotline: 866-415-2951**      **Office Hours: 8:00 a.m. - 5:00 p.m.**

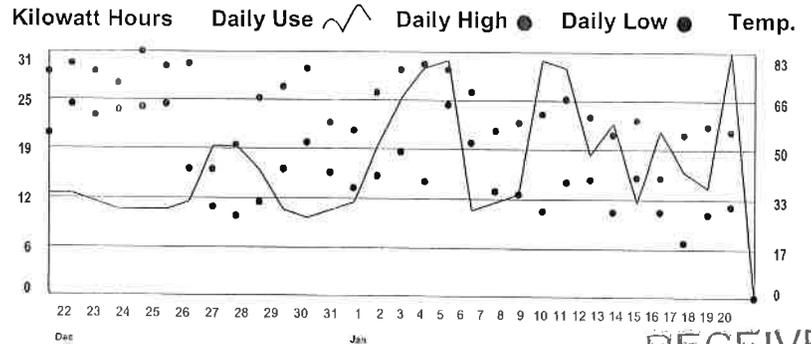
Billing Period Start: 12/22/25  
 Billing Period End: 01/21/26  
 Days of Service: 30  
 Bill Due Date: 02/17/26  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 23078  
 Present Reading: 23591  
 kWh Usage: 513  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$34.20  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$20.52  
 Current Amount Due: \$71.72  
 Operation Round Up: \$0.00  
 Previous Balance: \$70.23  
 Payment Received: -\$70.23  
**TOTAL AMOUNT DUE: \$71.72**

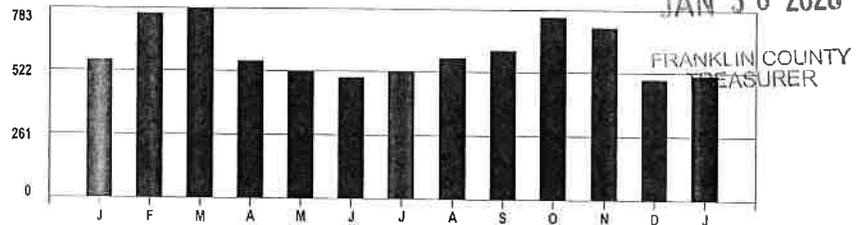
#1383  
 Jan 2026 Elect Pct 3 New Barn  
 903-613-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

499 kWh Last Month	513 kWh This Bill	568 kWh 1 Year Ago
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### Avg Daily Use & Temp

17.1 kWh	\$2.39 Cost Per Day	52 °F
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# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

Simple 24/7 Ways to Pay Your Bill  
 Online at WCEC.ORG or via My WCEC App

<b>Account Number:</b>	9843004
<b>Total Due:</b>	\$71.72
<b>Due Date:</b>	02/17/26
<b>After Due Date:</b>	\$75.30



FRANKLIN COUNTY BARN  
 PRECINCT 3 SHOP  
 CO FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

0  
26

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 70878  
 CHARLOTTE NC 28272-0878



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