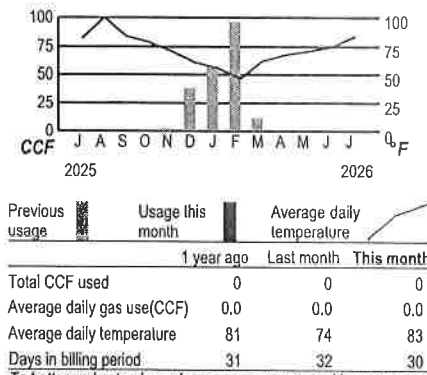




CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY**SERVICE ADDRESS**
100 Main St E, Mount Vernon, TX 75457-2410**ACCOUNT NUMBER**
2714258-7**DATE MAILED**
Jul 08, 2026**DATE DUE**

Page 1 of 4

Jul 23, 2026**AMOUNT DUE****\$ 62.36****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**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	\$ 62.64
Payment Jun 22, 2026	- 62.64
Current gas charges (Details on page 2)	+ 62.36
Total amount due	\$ 62.36

#1066
June 2026 Gas Library
010-510-441**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 personTo 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.

RECEIVED

JUL 10 2026

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 2714258-7**

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

DATE DUE Jul 23, 2026
AMOUNT DUE \$ 62.36

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

0220234038358

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CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jul 08, 2026

DATE DUE

Jul 23, 2026

AMOUNT DUE

\$ 62.36

Page 2 of 4

DEFINITIONS

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

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

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

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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.

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

Meter Number **Day Billing Period**
3791610004256 30

Rate: GSS-2099-U-GRIP 2026@14.73 Pressure Base

Billing Period	Current Reading	Previous Reading	Usage
06/01/26 - 07/01/26	2017	2017	0 CCF
Customer charge			\$57.30
Tax act 2022			1.58
Reimbursement of local franchise fee			3.12
Reimbursement of State GRT			0.36
Total current charges			\$ 62.36

The customer charge includes the current GRIP surcharge of \$4.18.

RECEIVED

JUL 10 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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- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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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

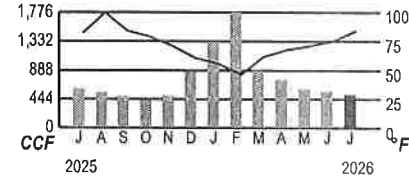
Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL**SERVICE ADDRESS**
208 Highway 37 S, Mount Vernon, TX 75457-3107**ACCOUNT NUMBER**
2746335-5**DATE MAILED**
Jul 08, 2026**DATE DUE****Jul 23, 2026****AMOUNT DUE****\$ 627.69**

Page 1 of 4

Gas leak or emergencyLeave immediately, then call
800-752-8036, 24 hours a day**Customer service**800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811
24 hours a day**Comments**PO Box 2628
Houston, TX 77252-2628**Your usage in a glance**

Previous usage	Usage this month	Average daily temperature	1 year ago	Last month	This month
Total CCF used	594	569	519		
Average daily gas use (CCF)	19.2	17.8	17.3		
Average daily temperature	81	74	83		
Days in billing period	31	32	30		

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 628.61
Payment Jun 22, 2026	- 628.61
Current gas charges (Details on page 2)	+ 627.69
Total amount due	\$ 627.69

Thank you!

#1066
June 2026 Gas Jail
010-510-440

RECEIVED

JUL 10 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 personTo 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 2746335-5**

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

DATE DUE**Jul 23, 2026****AMOUNT DUE****\$ 627.69**

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

\$

Please enter amount of your payment

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

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

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Jul 08, 2026

DATE DUE

Page 2 of 4

Jul 23, 2026

AMOUNT DUE

\$ 627.69

DEFINITIONS

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

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

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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 2026@14.73 Pressure Base

Meter Number **Day Billing Period**

3841000195471 30

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
06/01/26 - 07/01/26	12135	11669	466	1.11360	519 CCF
Customer charge					\$57.30
Storage inventory charge					1.82
Base amount					30.09
Gas cost adjustment					508.10
Tax act 2022					1.58
Reimbursement of local franchise fee					25.80
Reimbursement of State GRT					3.00
Total current charges					\$ 627.69

The customer charge includes the current GRIP surcharge of \$4.18.

RECEIVED

JUL 10 2026

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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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 SENIOR BUILDING

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

ACCOUNT NUMBER

6400483940-9

DATE MAILED

Jul 08, 2026

DATE DUE

Jul 23, 2026

AMOUNT DUE

\$ 111.38

Page 1 of 4

Gas leak or emergency

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

Customer service

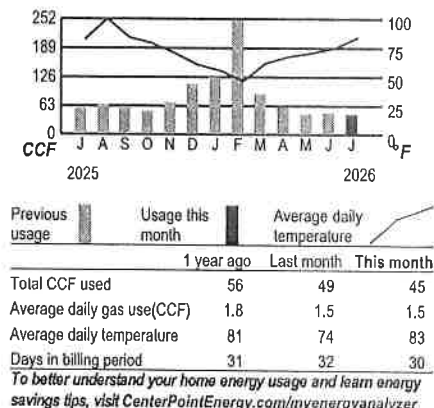
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

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	\$ 111.38
Payment Jun 22, 2026	- 111.38
Current gas charges (Details on page 2)	+ 111.38
Total amount due	\$ 111.38

#1066

June 2026 Gas Hub

010-510-441

RECEIVED

JUL 10 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 6400483940-9

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

DATE DUE Jul 23, 2026
AMOUNT DUE \$ 111.38

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER

6400483940-9

DATE MAILED

Jul 08, 2026

DATE DUE

Jul 23, 2026

AMOUNT DUE

\$ 111.38

Page 2 of 4

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

Meter Number **Day Billing Period**

3831200270008 30

Rate: GSS-2099-U-GRIP 2026@14.73 Pressure Base

Billing Period	Current Reading	Previous Reading	Usage
06/01/26 - 07/01/26	5091	5046	45 CCF
Customer charge			\$57.30
Storage inventory charge			45 CCF x \$ 0.00350 0.16
Base amount			45 CCF x \$ 0.05798 2.61
Gas cost adjustment			45 CCF x \$ 0.97900 44.05
Tax act 2022			1.58
Reimbursement of local franchise fee			5.09
Reimbursement of State GRT			0.59

Total current charges

\$ 111.38

The customer charge includes the current GRIP surcharge of \$4.18.

RECEIVED

JUL 10 2026

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Account holder's signature

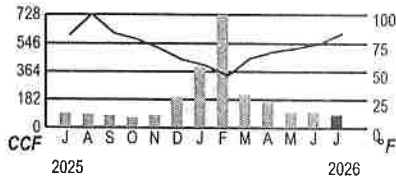
Date



CenterPointEnergy.com

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

Page 1 of 4

Jul 23, 2026**AMOUNT DUE****\$ 159.30****Gas leak or emergency**Leave immediately, then call
800-752-8036, 24 hours a day**Customer service**800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm**Call before you dig**Call 811
24 hours a day**Comments**PO Box 2628
Houston, TX 77252-2628**Your usage in a glance**

Previous usage	Usage this month	Average daily temperature	1 year ago	Last month	This month
Total CCF used	95	105	89		
Average daily gas use (CCF)	3.1	3.3	3.0		
Average daily temperature	81	74	83		
Days in billing period	31	32	30		

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

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

ACCOUNT SUMMARY

Previous gas amount due \$ 167.09

Payment Jun 22, 2026 Thank you! - 167.09

Current gas charges (Details on page 2) + 159.30

Total amount due \$ 159.30#1066
June 2026 Gas New wings
010-510-440**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 personTo 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.

RECEIVED

JUL 10 2026

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 6913845-1**

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

DATE DUE**Jul 23, 2026****AMOUNT DUE****\$ 159.30**

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

\$

Please enter amount of your payment

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

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

2410009403352

008200000691384514000000159300000001593040

000001



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Jul 23, 2026

DATE MAILED
Jul 08, 2026

AMOUNT DUE

\$ 159.30

CenterPointEnergy.com

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

DEFINITIONS

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

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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 2026@14.73 Pressure Base

Meter Number **Day Billing Period**
3870400272591 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/01/26 - 07/01/26	7659		7570		89 CCF
Customer charge					\$57.30
Storage inventory charge					89 CCF x \$ 0.00350 0.31
Base amount					89 CCF x \$ 0.05798 5.16
Gas cost adjustment					89 CCF x \$ 0.97900 87.13
Tax act 2022					1.58
Reimbursement of local franchise fee					7.01
Reimbursement of State GRT					0.81

Total current charges

\$ 159.30

The customer charge includes the current GRIP surcharge of \$4.18.

RECEIVED

JUL 10 2026

FRANKLIN COUNTY

Your account, managed your way

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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



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jul 08, 2026

DATE DUE

Page 1 of 4

Jul 23, 2026

AMOUNT DUE

\$ 63.45

Gas leak or emergency

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

Customer service

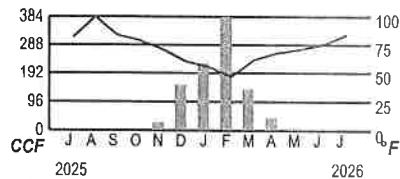
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	1	2	1
Average daily gas use (CCF)	0.0	0.1	0.0
Average daily temperature	81	74	83
Days in billing period	31	32	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 64.64
Payment Jun 22, 2026	- 64.64
Current gas charges (Details on page 2)	+ 63.45
Total amount due	\$ 63.45

#1066

June 2026 Gas E Annex

010-510-440

RECEIVED

JUL 10 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

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In person

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Mail

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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 Jul 23, 2026
AMOUNT DUE \$ 63.45

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

00000660 1

2730009285008

008200000832374124000000063450000000634540

000001



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jul 08, 2026

DATE DUE

Jul 23, 2026

AMOUNT DUE

\$ 63.45

Page 2 of 4

DEFINITIONS

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

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

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

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

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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.

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

Meter Number **Day Billing Period**
3732107821687 30

Rate: GSS-2099-U-GRIP 2026@14.73 Pressure Base

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
06/01/26 - 07/01/26	1951	1950	1	1.11360	1 CCF
Customer charge					\$57.30
Base amount			1 CCF x	\$ 0.05798	0.06
Gas cost adjustment			1 CCF x	\$ 0.97900	0.98
Tax act 2022					1.58
Reimbursement of local franchise fee					3.16
Reimbursement of State GRT					0.37

Total current charges

\$ 63.45

The customer charge includes the current GRIP surcharge of \$4.18.

RECEIVED

JUL 10 2026

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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

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

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

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

Account holder's signature

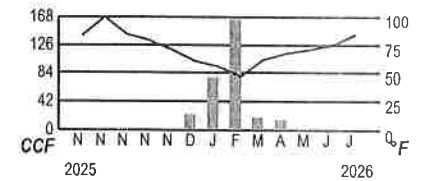
Date



CenterPointEnergy.com

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

Page 1 of 4

Jul 23, 2026**AMOUNT DUE****\$ 63.45****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	0	3
Average daily gas use (CCF)	0.0	0.1
Average daily temperature	82	74
Days in billing period	30	32

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	\$ 65.62
Payment Jun 22, 2026	- 65.62
Current gas charges (Details on page 2)	+ 63.45
Total amount due	\$ 63.45

#1066

June 2026 Gas w Annex

010-510-441

RECEIVED

JUL 10 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 personTo 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 Jul 23, 2026
AMOUNT DUE \$ 63.45

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

\$

Please enter amount of your payment

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

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

0990263338040

008200640391307904000000063450000000634540

000001



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6403913079-0

DATE DUE

Jul 23, 2026

Page 2 of 4

CenterPointEnergy.com

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

DATE MAILED
Jul 08, 2026

AMOUNT DUE

\$ 63.45

DEFINITIONS

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

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

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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 2026@14.73 Pressure Base

Meter Number **Day Billing Period**
9612302342184 30

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
06/01/26 - 07/01/26	275	274	1	1.11360	1 CCF

Customer charge					\$57.30
Base amount	1 CCF x	\$ 0.05798			0.06
Gas cost adjustment	1 CCF x	\$ 0.97900			0.98
Tax act 2022					1.58
Reimbursement of local franchise fee					3.16
Reimbursement of State GRT					0.37

Total current charges **\$ 63.45**

The customer charge includes the current GRIP surcharge of \$4.18.

RECEIVED
JUL 10 2026
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY COURTHOUSE

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

ACCOUNT NUMBER
13960900-2

DATE MAILED
Jul 08, 2026

DATE DUE Jul 23, 2026
AMOUNT DUE \$ 97.22

Page 1 of 4

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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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		\$ 105.41
Payment Jun 22, 2026	Thank you!	- 105.41
Current gas charges (Details on page 2)		+ 97.22
Total amount due		\$ 97.22

#1066
June 2026 CH Generator
010-510-440

RECEIVED
JUL 10 2026

FRANKLIN COUNTY
TREASURER

How to pay your bill**Online**

Visit: CenterPointEnergy.com/paybill
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set up automatic monthly payments.

Phone

Call 800-259-5544 and make a payment
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or by debit or credit card.

In person

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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 13960900-2

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

DATE DUE Jul 23, 2026
AMOUNT DUE \$ 97.22

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

\$

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2700007863544

008200001396090028000000097220000000972290

000001



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY COURTHOUSE

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

ACCOUNT NUMBER
13960900-2

DATE MAILED
Jul 08, 2026

DATE DUE **Jul 23, 2026**
AMOUNT DUE **\$ 97.22**

Page 2 of 4

DEFINITIONS

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Current gas charges

Meter Number **Day Billing Period**
9612302347502 30

Rate: GSS-2099-U-GRIP 2026@14.73 Pressure Base

Billing Period	Current Reading	Previous Reading	Usage
06/01/26 - 07/01/26	75	43	32 CCF
Customer charge			
Storage inventory charge		32 CCF x \$ 0.00350	\$57.30
Base amount		32 CCF x \$ 0.05798	0.11
Gas cost adjustment		32 CCF x \$ 0.97900	1.86
Tax act 2022			31.33
Reimbursement of local franchise fee			1.58
Reimbursement of State GRT			4.52
			0.52

Total current charges

\$ 97.22

The customer charge includes the current GRIP surcharge of \$4.18.

RECEIVED
JUL 10 2026
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	44	46	2	154.55
S			2	159.15
G				130.71
SW				6.00
SA				15.50
G				15.66

#1071
June 2026 Water Hub
010-510-441



PLEASE RETURN THIS STUB WITH

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

481.57

STATUS

ACTIVE

ACCOUNT NUMBER

01-2460-01

STATUS	ACCOUNT NUMBER	NET
ACTIVE	01-2460-01	481.57
	AFTER THIS DATE PAY GROSS	GROSS
07/15/2026		PD BY DRAFT
SERVICE FROM		SERVICE TO
05/19/2026		06/19/2026
	SERVICE ADDRESS	
	203 TAYLOR	

SERVICE ADDRESS
203 TAYLOR

FORWARD SERVICE REQUESTED

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

RECEIVED

JUL 02 2026

FRANKLIN COUNTY
TREASURER



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

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

SEWER
GARBAGE
STORM WATER
SEWER LINES

#1071

June 2026 Water CH

010-510-440



PLEASE RETURN THIS STUB WITH

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

389.16

07/15/2026

PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

01-2490-00

STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	389.16
AFTER THIS DATE PAY GROSS	GROSS
07/15/2026	PD BY DRAFT
SERVICE FROM	SERVICE TO
05/19/2026	06/19/2026
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE FROM
05/19/2026
SERVICE TO
06/19/2026
GROSS

SERVICE ADDRESS
101 E. DALLAS
FORWARD SERVICE REQUESTED

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

RECEIVED

JUL 02 2026

FRANKLIN COUNTY
TREASURER



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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

W	28	30	2	40.25
S	SEWER		2	41.25
G	GARBAGE			19.27
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
June 2026 Water Library
010-510-441



PLEASE RETURN THIS STUB WITH

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

122.27 07/15/2026 PD BY DRAFT

STATUS
ACTIVE

ACCOUNT NUMBER

02-0100-00

STATUS
ACTIVE
ACCOUNT NUMBER
02-0100-00
AFTER THIS DATE PAY GROSS
07/15/2026
SERVICE FROM
05/19/2026
SERVICE TO
06/19/2026
SERVICE ADDRESS
100 E. MAIN

SERVICE ADDRESS
100 E. MAIN

FORWARD SERVICE REQUESTED

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

RECEIVED

JUL 02 2025

FRANKLIN COUNTY
TREASURER



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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	55	63	8	84.05
S	SEWER		8	85.65
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

1071
June 2026 water w Annex
010-570-411



PLEASE RETURN THIS STUB WITH

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

191.20 07/15/2026 PD BY DRAFT

STATUS
ACTIVE

ACCOUNT NUMBER

03-0941-00

STATUS
ACTIVE
ACCOUNT NUMBER
03-0941-00
AFTER THIS DATE PAY GROSS
07/15/2026
SERVICE FROM
05/19/2026
SERVICE TO
06/19/2026
SERVICE ADDRESS
206 TX HIGHWAY 37 S.

SERVICE ADDRESS
206 TX HIGHWAY 37 S.

FORWARD SERVICE REQUESTED

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

RECEIVED

JUL 02 2026

FRANKLIN COUNTY
TREASURER



Mount Vernon
Small Town, Big Living

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	2319	2420	101	668.30
W	1248	1344	96	640.80
S	SEWER		197	1,247.65
G	GARBAGE			397.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
June 2026 water Jail
010-510-440



PLEASE RETURN THIS STUB WITH

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

2,975.75 07/15/2026 PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

03-1260-00

STATUS	ACCOUNT NUMBER	NET
ACTIVE	03-1260-00	2,975.75
	AFTER THIS DATE PAY GROSS	GROSS
	07/15/2026	PD BY DRAFT
	SERVICE FROM	SERVICE TO
	05/19/2026	06/19/2026
	SERVICE ADDRESS	
	208 TX HIGHWAY 37 S.	

SERVICE FROM
05/19/2026
SERVICE TO
06/19/2026
GROSS

SERVICE ADDRESS
208 TX HIGHWAY 37 S.
FORWARD SERVICE REQUESTED

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

RECEIVED

JUL 02 2026

FRANKLIN COUNTY
TREASURER



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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	11	11	0	32.00
S	SEWER			33.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
June 2026 Water E Annex
010-570-440



PLEASE RETURN THIS STUB WITH

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

86.50 07/15/2026 PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

04-1690-01

STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	86.50
AFTER THIS DATE PAY GROSS	
07/15/2026	PD BY DRAFT
SERVICE FROM	SERVICE TO
05/19/2026	06/19/2026
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN
FORWARD SERVICE REQUESTED

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

RECEIVED

JUL 02 2026

FRANKLIN COUNTY
TREASURER



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

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 588-2081 OR (888) 586-1464

ACCOUNT NUMBER		SERVICE ID
566		512160
PREV. READ DATE		CUR. READ DATE
05/27/2026		06/23/2026
PREV. BALANCE	PAYMENTS	PAST DUE
39.36	-39.36	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	43	46	300	37.42
REG FEE				0.01

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	37.43	37.43
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2026	41.17	37.43

Location Address: FARM ROAD 500 W *

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

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

#1358

June 2026 Water Pct 3

063-613-440

Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID
566		512160
PAST DUE	CURRENT	SALES TAX
0.00	37.43	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	37.43	41.17

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

RECEIVED

JUN 29 2026

FRANKLIN COUNTY
TREASURER



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

CYPRESS SPRINGS Special Utility District
P.O. BOX 581
MT VERNON, TX 75457-0581
(903) 588-2061 OR (888) 588-1464

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PREV. READ DATE		CUR. READ DATE
05/27/2026		06/25/2026
PREV. BALANCE	PAYMENTS	PAST DUE
45.14	-45.14	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	403	408	500	38.70
REG FEE				0.01

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	38.71	38.71
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2026	42.58	38.71

Location Address: CRNR FM 115 & FM 1448 *

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

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

Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	38.71	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	38.71	42.58

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#137
June 2026 Water Pct 4
024-614-440

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JUN 29 2026

FRANKLIN COUNTY
TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PREV. READ DATE		CUR. READ DATE
05/27/2026		06/25/2026
PREV. BALANCE	PAYMENTS	PAST DUE
59.28	-59.28	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	455	511	5600	71.34
REG FEE				0.14

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	71.48	71.48
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2026	78.61	71.48

Location Address: CR NE 2100 *

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

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

Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	71.48	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	71.48	78.61

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

#1318
June 2026 Water Pct 2
022-612-440

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TREASURER



CYPRESS SPRINGS Special Utility District
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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
3481		2249850
PREV. READ DATE		CUR. READ DATE
05/27/2026		06/25/2026
PREV. BALANCE	PAYMENTS	PAST DUE
36.79	-36.79	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	44	48	400	38.06
REG FEE				0.01

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	38.07	38.07
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2026	41.88	38.07

Location Address: 457 CR 1030 *

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

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

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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

ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	38.07	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	38.07	41.88

RETURN THIS PORTION WITH PAYMENT

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



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1378
June 2026 Water Airport
080-516-440

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JUN 29 2026

FRANKLIN COUNTY
TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PREV. READ DATE		CUR. READ DATE
05/19/2026		06/19/2026
PREV. BALANCE	PAYMENTS	PAST DUE
36.79	-36.79	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	38	72	3400	57.26
REG FEE				0.09

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	57.35	57.35
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2026	63.08	57.35

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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Bank Draft - Do Not Pay

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

ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	57.35	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	57.35	63.08

RETURN THIS PORTION WITH PAYMENT

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



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#1398

June 2026 water Pct 1

021-611-440

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FRANKLIN COUNTY
TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PREV. READ DATE		CUR. READ DATE	
05/27/2026		06/25/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
133.12	-133.12	0.00	

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	2560	2849	28900	207.56
REG FEE				0.74

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	208.30	208.30
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2026	229.06	208.30

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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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PAST DUE	CURRENT	SALES TAX	
0.00	208.30	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	208.30	229.06	

RETURN THIS PORTION WITH PAYMENT

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



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#1398
June 2026 Water B/Park
043-516-440

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JUN 29 2026

FRANKLIN COUNTY
TREASURER



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

CYPRESS SPRINGS Special Utility District
P.O. BOX 591
MT VERNON, TX 75457-0591
(903) 586-2081 OR (888) 586-1464

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PREV. READ DATE		CUR. READ DATE
05/27/2026		06/25/2026
PREV. BALANCE	PAYMENTS	PAST DUE
48.35	-48.35	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	302	328	2600	52.14
REG FEE				0.07

View CCR Report at
<https://cssudpay.com/ccr1>

Past Due Amount	Current Charges	NET AMOUNT
0.00	52.21	52.21
Due Date	AFTER DUE DATE	NET AMOUNT
07/15/2026	62.21	52.21

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

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INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	52.21	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	52.21	62.21

RETURN THIS PORTION WITH PAYMENT



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

#1398
June 2026 Water EMs
010-510-443

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JUN 29 2026

FRANKLIN COUNTY
TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID	
48094		22458282	
PREV. READ DATE		CUR. READ DATE	
05/27/2026		06/25/2026	
PREV. BALANCE	PAYMENTS	PAST DUE	
35.50	-35.50	0.00	
Service	Previous Reading	Current Reading	Consumption Amount
WATER	4	4	0 35.50
View CCR Report at https://cssudpay.com/ccr1			
Past Due Amount		Current Charges	NET AMOUNT
0.00		35.50	35.50
Due Date		AFTER DUE DATE	NET AMOUNT
07/15/2026		39.05	35.50

Location Address: 507 CR 2060 NE *

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

Bank Draft - Do Not Pay

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

Bank Draft - Do Not Pay

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

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

RETURN THIS PORTION WITH PAYMENT

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



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#1392

June 2016 Water Ext Agent Bldg

010-510-441

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FRANKLIN COUNTY
TREASURER

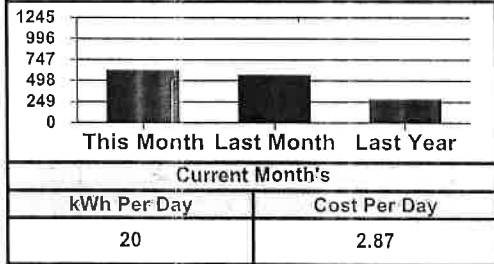


Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200

Electric Energy Usage



Current Month's

kWh Per Day

20

Cost Per Day

2.87

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

4 89



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

Online Payment: www.farmerselectric.coop

Pay by Phone: 1-855-940-3942

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

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

Physical Address: AT INTERSECTION OF FM 37

Service Desc.:

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 06/26/2026	
PREVIOUS BALANCE:	82.15	MONTHLY BILL	
PAYMENT 06/08/2026	-82.15	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	06/20/2026 PRES READING (Actual) 59670	
		05/20/2026 PREV READING (Actual) 59041	
		kWh USED IN 31 DAYS 629	
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 629 kWh @ 0.087592 55.10	
		DISTRIBUTION COSTS 629 kWh @ 0.029998 18.87	
		BASE CHARGE (does not include usage) 15.00	
		CURRENT AMOUNT DUE BY 07/12/2026 88.97	
CO-OP NEWS #1135 June 2026 Elect Pct 1 021-611-440		RECEIVED JUN 26 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 07/12/2026, 5PM	88.97
Total as of 06/26/2026	88.97
After 07/12/2026 Current Amount	88.97
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



304606700000000000000000470920000000889700000088971



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

Amount due on or before **\$110.55**
July 16, 2026
Bill mailing date is Jun 26, 2026
Account #960-185-670-0-6

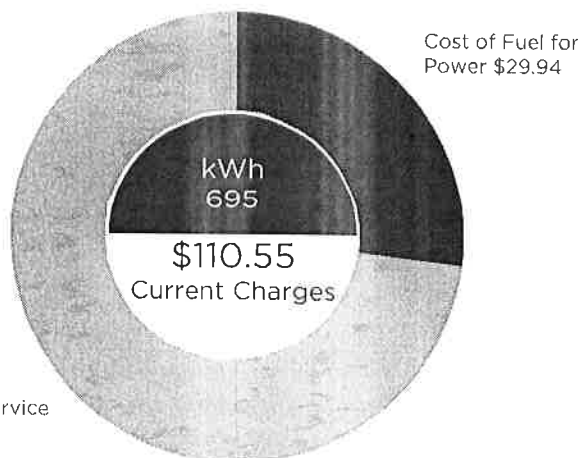
SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
409

CY 20

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

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

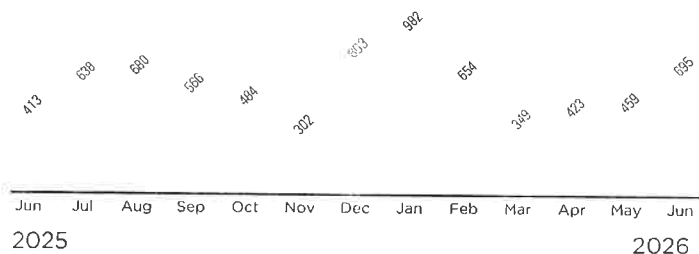
Current bill summary:
Billing from 05/29/26 - 06/26/26 (29 days)



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)

RECEIVED

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-7989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

JUN 29 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, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

11055
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before **\$110.55**
July 16, 2026

Payment Amount \$

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



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

0000110550000110550100000000009601856700626061607020900002

**Service Address:**

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

Account #960-185-670-0-6

Line Item Charges:

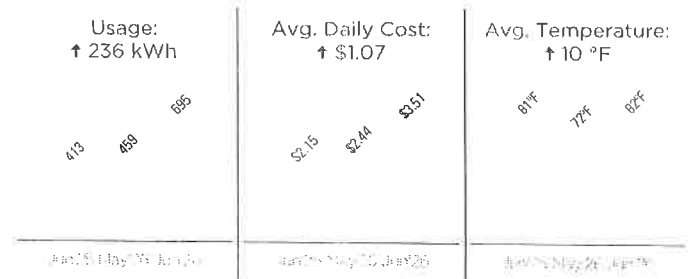
Previous Charges		
Total Amount Due At Last Billing	\$	81.73
Payment 06/08/26 - Thank You		-81.73
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 210 - General Service 06/26/26		
Energy Charges	\$	48.11
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		23.67
Fuel Refund/Surcharge		3.56
Rate Case Expense Surcharge		.08
Fuel Surcharge - Docket No. 53931		.76
Tax Normalization Rider		5.75
Military Base Adjustment Factor		.05
Dolet Hills Rate Rider		.21
Turk Remand Credit Rider		-9.95
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh		1.62
Transmission Cost Recovery Factor		2.83
Distribution Cost Recovery Factor		6.65
Distribution Cost Recovery Factor Credit		-.64
Current Balance Due	\$	101.92
Tariff 098 - Area Lighting 06/26/26		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	5.45
Cost of Fuel @ 0.0351540 Per kWh		1.67
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.05
Tax Normalization Rider		.44
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01

More Line Item Charges:

Tariff 098 - Area Lighting 06/26/26		
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	\$	8.63
Total Balance Due	\$	110.55

Usage Details:

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



Total usage for the past 12 months: 6,753 kWh

Average (Avg.) monthly usage: 563 kWh

Billed Usage 06/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
695	(100.0)	-	-	695 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
17124	Actual	17819	Actual	695	695 kWh
-	-	3.455	Actual	3.455	3.455 kW
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 27 and Jul 30.					

Notes from SWEPCO:**RECEIVED**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before July 16, 2026 **\$9.52**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6553

CY 20

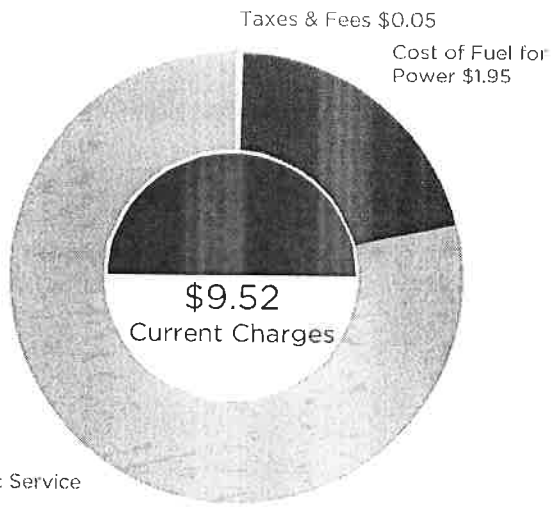


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
June 2026 Elect CH Light
010-570-440

Current bill summary:

Billing from 05/29/26 - 06/26/26 (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.



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

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 (TYY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUN 29 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, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404



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

952
Account #962-574-663-0-8

FRANKLIN COUNTY

Amount due on or before July 16, 2026 **\$9.52**

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 \$ _____

0000009520000009520100000000009625746630826061607020900008

**Service Address:**

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

Account #962-574-663-0-8

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	9.52
Payment 06/08/26 - Thank You		-9.52
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 06/26/26		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0351540 Per kWh		1.67
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.05
Tax Normalization Rider		.44
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-.41
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		1.15
Distribution Cost Recovery Factor Credit		-.11
Municipal Franchise Fee		.05
Current Balance Due	\$	9.52
Total Balance Due	\$	9.52

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

JUN 29 2026

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$428.45**
July 16, 2026

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
11113

CY 20

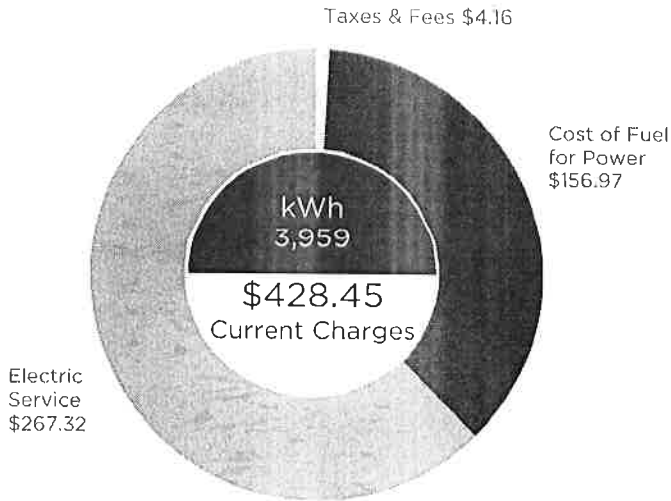


FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
June 2026 Elect Library
010-510-441

Current bill summary:

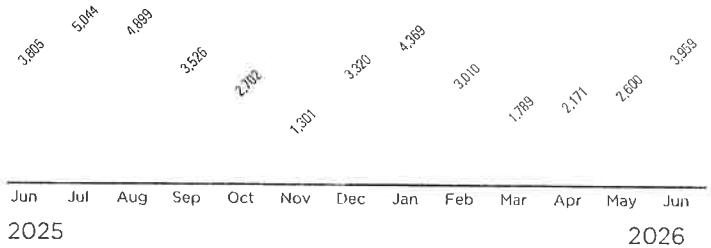
Billing from 05/29/26 - 06/26/26 (29 days)



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)

Need to get in touch?

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

RECEIVED
JUN 29 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 CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

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

Amount due on or before **\$428.45**
July 16, 2026

Payment Amount \$

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



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

0000428450000428450100000000009643175630126061607020900001

**Service Address:**

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

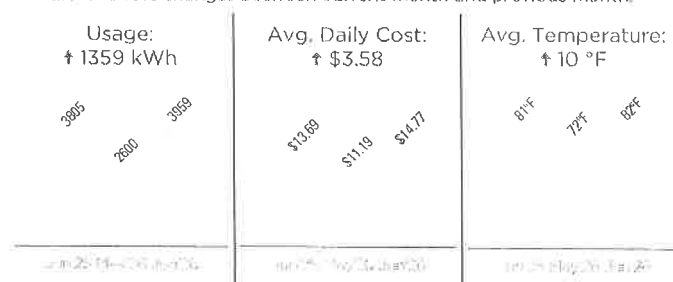
Account #964-317-563-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	335.65
Payment 06/08/26 - Thank You		-335.65
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 06/26/26		
Energy Charges	\$	237.81
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		134.84
Fuel Refund/Surcharge		17.80
Rate Case Expense Surcharge		.43
Fuel Surcharge - Docket No. 53931		4.33
Tax Normalization Rider		23.68
Military Base Adjustment Factor		.27
Dolet Hills Rate Rider		1.17
Turk Remand Credit Rider		-40.78
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh		4.07
Transmission Cost Recovery Factor		13.34
Distribution Cost Recovery Factor		21.39
Distribution Cost Recovery Factor Credit		-2.07
Municipal Franchise Fee		4.16
Current Balance Due	\$	428.45
Total Balance Due	\$	428.45

Usage Details:

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



Total usage for the past 12 months: 38,536 kWh

Average (Avg.) monthly usage: 3,211 kWh

Billed Usage 06/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,959	-	-	-	3,959 kWh
13,419	-	-	-	13,400 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
123766	Actual	127725	Actual	3959	3,959 kWh
-	-	13,419	Actual	13,419	13,419 kW
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 27 and Jul 30.					

Notes from SWEPCO:

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*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.*

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