



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jun 05, 2026

DATE DUE

Page 1 of 4

Jun 22, 2026

AMOUNT DUE

\$ 62.64

Gas leak or emergency

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

Customer service

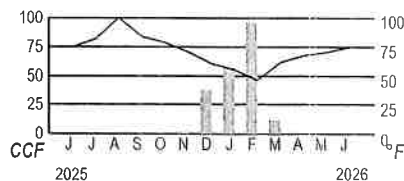
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

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	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	74	70
Days in billing period	31	29

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 58.22
Payment May 21, 2026	- 58.22
Current gas charges (Details on page 2)	+ 62.64
Total amount due	\$ 62.64

#1066
May 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 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 2714258-7

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

DATE DUE

Jun 22, 2026

AMOUNT DUE

\$ 62.64

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

0460218852016

008200000271425874000000062640000000626440

000001



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Jun 22, 2026

DATE MAILED
Jun 05, 2026

AMOUNT DUE

\$ 62.64

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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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

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

Meter Number **Day Billing Period**
3791610004256 32

Billing Period	Current Reading	Previous Reading	Usage
04/30/26 - 06/01/26	2017	2017	0 CCF

Customer charge	\$57.30
Tax act 2022	1.58
Case No. OS-24-00016343 Rate case surcharge	0.27
Reimbursement of local franchise fee	3.13
Reimbursement of State GRT	0.36

Total current charges **\$ 62.64**

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

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 JAILSERVICE ADDRESS
208 Highway 37 S, Mount Vernon, TX 75457-3107ACCOUNT NUMBER
2746335-5DATE MAILED
Jun 05, 2026

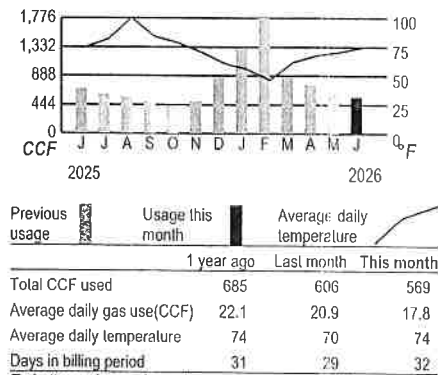
DATE DUE

Page 1 of 4

Jun 22, 2026

AMOUNT DUE

\$ 628.61

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
22.1	20.9	74
1 year ago	Last month	This month
685	606	569
22.1	20.9	17.8
74	70	74
31	29	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 660.92
Payment May 21, 2026	- 660.92
Current gas charges (Details on page 2)	+ 628.61
Total amount due	\$ 628.61

#1066
May 2026 Gas Jail**How to pay your bill****Online**Visit: CenterPointEnergy.com/paybill
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ACCOUNT NUMBER 2746335-5

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

DATE DUE

Jun 22, 2026

AMOUNT DUE

\$ 628.61

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

\$

Please enter amount of your payment

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

0200225469309

008200000274633558000000628610000006286190



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Jun 22, 2026

DATE MAILED
Jun 05, 2026

AMOUNT DUE

\$ 628.61

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

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

Meter Number Day Billing Period
3841000195471 32

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
04/30/26 - 06/01/26	11669	11158	511	1.11360	569 CCF
Customer charge					\$57.30
Storage inventory charge					1.94
Base amount					32.99
Gas cost adjustment					503.28
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					28.00
Reimbursement of State GRT					3.25
Total current charges					\$ 628.61

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Account holder's signature

Date



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

DATE MAILED
Jun 05, 2026

DATE DUE	Jun 22, 2026
AMOUNT DUE	\$ 111.38

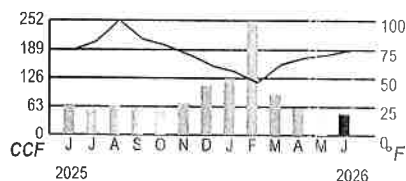
Page 1 of 4

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800-752-8036, 24 hours a day

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

Call 811
24 hours a day

PO Box 2628
Houston, TX 77252-2628



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month This month
Total CCF used	65	45 49
Average daily gas use(CCF)	2.1	1.6 1.5
Average daily temperature	74	70 74
Days in billing period	31	29 32

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Previous gas amount due		\$ 102.98
Payment May 21, 2026	Thank you!	- 102.98
Current gas charges (Details on page 2)		+ 111.38
Total amount due		\$ 111.38

#1066
May 2026 Gas Hub
010-510-441

Online
Visit: CenterPointEnergy.com/paybill
Pay immediately, schedule a payment or
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Please keep this portion for your records

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

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

To find a payment location, visit:
CenterPointEnergy.com/paybill or call
800-259-5544.

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

ACCOUNT NUMBER 6400483940-9

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

DATE DUE	Jun 22, 2026
AMOUNT DUE	\$ 111.38

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

0850267330262

008200640048394097000000111380000001113800

000001

**CUSTOMER**
FRANKLIN CO SENIOR BUILDING**ACCOUNT NUMBER**
6400483940-9**DATE DUE****Jun 22, 2026****DATE MAILED**
Jun 05, 2026**AMOUNT DUE****\$ 111.38**

CenterPointEnergy.com

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

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Current gas charges

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

Meter Number **Day Billing Period**
3831200270008 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/30/26 - 06/01/26	5046	4997		49 CCF
Customer charge				\$57.30
Storage inventory charge				0.17
Base amount				2.84
Gas cost adjustment				43.34
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27
Reimbursement of local franchise fee				5.27
Reimbursement of State GRT				0.61
Total current charges				\$ 111.38

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

Your account, managed your waySign up at CenterPointEnergy.com/myaccount

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAILSERVICE ADDRESS
208 Highway 37 S B, Mount Vernon, TX 75457-3107ACCOUNT NUMBER
6913845-1DATE MAILED
Jun 05, 2026

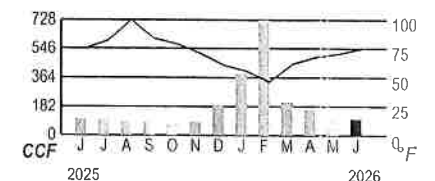
DATE DUE

Page 1 of 4

Jun 22, 2026

AMOUNT DUE

\$ 167.09

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	97	103	105
Average daily gas use (CCF)	3.1	3.6	3.3
Average daily temperature	74	70	74
Days in billing period	31	29	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 160.65
Payment May 21, 2026	- 160.65
Current gas charges (Details on page 2)	+ 167.09
Total amount due	\$ 167.09

111066

May 2026 Gas New Wing

010-510-440

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ACCOUNT NUMBER 6913845-1

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

DATE DUE

Jun 22, 2026

AMOUNT DUE

\$ 167.09

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\$

Please enter amount of your payment

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

0510224461028

0082000006913845180000000167090000001670990



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4

Jun 22, 2026

DATE MAILED
Jun 05, 2026

AMOUNT DUE

\$ 167.09

CenterPointEnergy.com

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Current gas charges

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

Meter Number Day Billing Period
3870400272591 32

Billing Period	Current Reading	Previous Reading	Usage
04/30/26 - 06/01/26	7570	7465	105 CCF
Customer charge			\$57.30
Storage inventory charge	105 CCF x	\$ 0.00341	0.36
Base amount	105 CCF x	\$ 0.05798	6.09
Gas cost adjustment	105 CCF x	\$ 0.88449	92.87
Tax act 2022			1.58
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			7.72
Reimbursement of State GRT			0.90
Total current charges			\$ 167.09

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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
Jun 05, 2026

DATE DUE

Page 1 of 4

Jun 22, 2026

AMOUNT DUE

\$ 64.64

Gas leak or emergency

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

Customer service

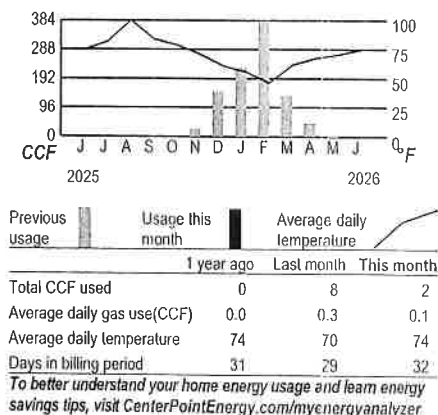
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Call before you dig

Call 811
24 hours a day

Comments

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Your usage in a glance

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ACCOUNT SUMMARY

Previous gas amount due	\$ 66.18
Payment May 21, 2026	- 66.18
Current gas charges (Details on page 2)	+ 64.64
Total amount due	\$ 64.64

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

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ACCOUNT NUMBER 8323741-2

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DATE DUE

Jun 22, 2026

AMOUNT DUE

\$ 64.64

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008200000832374128000000064640000000646490



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jun 05, 2026

DATE DUE

Jun 22, 2026

AMOUNT DUE

\$ 64.64

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3732107821687 32

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
04/30/26 - 06/01/26	1950	1948	2	1.11360	2 CCF
Customer charge					\$57.30
Storage inventory charge			2 CCF x	\$ 0.00341	0.01
Base amount			2 CCF x	\$ 0.05798	0.12
Gas cost adjustment			2 CCF x	\$ 0.88449	1.77
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					3.22
Reimbursement of State GRT					0.37

Total current charges

\$ 64.64

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

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 JAILSERVICE ADDRESS
206 Texas Highway 37 S, Mount Vernon, TX 75457-6601ACCOUNT NUMBER
6403913079-0DATE MAILED
Jun 05, 2026

DATE DUE

Page 1 of 4

Jun 22, 2026

AMOUNT DUE

\$ 65.62

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

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

ACCOUNT SUMMARY

Previous gas amount due \$ 60.22

Payment May 21, 2026 *Thank you!* - 60.22

Current gas charges (Details on page 2) + 65.62

Total amount due \$ 65.62# 1066
May 2026 Gas w Annex
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 person**To find a payment location, visit:
CenterPointEnergy.com/paybill or call
800-259-5544.**Mail**Return the payment stub below, with your
check or money order, using the return
envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 6403913079-0

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

DATE DUE

Jun 22, 2026

AMOUNT DUE

\$ 65.62

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

2110008203296

008200640391307900000000065620000000656280



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6403913079-0

DATE MAILED
Jun 05, 2026

DATE DUE

Page 2 of 4

Jun 22, 2026

AMOUNT DUE

\$ 65.62

DEFINITIONS

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

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Current gas charges

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

Meter Number **Day Billing Period**

9612302342184 32

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
04/30/26 - 06/01/26	274	271	3	1.11360	3 CCF
Customer charge					\$57.30
Storage inventory charge			3 CCF x	\$ 0.00341	0.01
Base amount			3 CCF x	\$ 0.05798	0.17
Gas cost adjustment			3 CCF x	\$ 0.88449	2.65
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					3.26
Reimbursement of State GRT					0.38
Total current charges					\$ 65.62

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

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

Jun 05, 2026

DATE DUE

Page 1 of 4

Jun 22, 2026

AMOUNT DUE

\$ 105.41

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 7.96
Payment	No payment received. - 0.00
Balance forward	\$ 7.96
Current gas charges (Details on page 2)	+ 97.45
Total amount due	\$ 105.41

#1066
May 2026 Gas CH Generator
310-570-440

RECEIVED
JUN 12 2026
FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

Visit: [CenterPointEnergy.com/paybill](https://www.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:
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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 Jun 22, 2026
AMOUNT DUE \$ 105.41

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.



0002600 01 AV 0.59 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2600007848117

008200001396090026000000105410000001054110

CUSTOMER
FRANKLIN COUNTY COURTHOUSE

ACCOUNT NUMBER
13960900-2

Page 2 of 4

DATE DUE

Jun 22, 2026

DATE MAILED
Jun 05, 2026

AMOUNT DUE

\$ 105.41

SERVICE ADDRESS
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Current gas charges

Meter Number Day Billing Period
9612302347502 29

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

Billing Period	Current Reading	Previous Reading	Usage
05/03/26 - 06/01/26	43	8	35 CCF
Customer charge			\$57.30
Storage inventory charge	35 CCF x	\$ 0.00341	0.12
Base amount	35 CCF x	\$ 0.05798	2.03
Gas cost adjustment	35 CCF x	\$ 0.88449	30.95
Tax act 2022			1.58
Case No. OS-24-00016343 Rate case surcharge			0.27
Reimbursement of local franchise fee			4.66
Reimbursement of State GRT			0.54
Total current charges			\$ 97.45

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

RECEIVED

JUN 12 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	42	44	2	154.55
S	SEWER		2	159.15
G	GARBAGE			130.71
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
G	GARBAGE			15.66



PLEASE RETURN THIS STUB WITH

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

481.57 06/15/2026 PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

01-2460-01

STATUS	ACCOUNT NUMBER	NET
ACTIVE	01-2460-01	481.57
	AFTER THIS DATE PAY GROSS	GROSS
	06/15/2026	PD BY DRAFT
	SERVICE FROM	SERVICE TO
	04/19/2026	05/19/2026
	SERVICE ADDRESS	
	203 TAYLOR	

SERVICE FROM
04/19/2026
SERVICE TO
05/19/2026
GROSS

SERVICE ADDRESS
203 TAYLOR
FORWARD SERVICE REQUESTED

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

RECEIVED

JUN 02 2026

FRANKLIN COUNTY
TREASURER

#1071
May 2026 Water Hub
010-510-441



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	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



PLEASE RETURN THIS STUB WITH

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

389.16 06/15/2026 PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

01-2490-00

#1071
May 2026 Water CH
010-510-440

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

SERVICE ADDRESS	101 E. DALLAS
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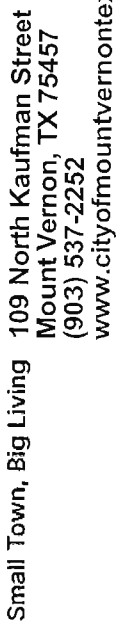
FORWARD SERVICE REQUESTED

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

RECEIVED

JUN 02 2026

FRANKLIN COUNTY
TREASURER



May 2026 Water Library
B10-510-441

(800) 607-2292
www.cityofmountvernontexas.com

ACTIVE

PLEASE RETURN THIS STUB WITH

FORWARD SERVICE REQUESTED

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

ACTIVE

02-0100-00

JUN 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.cityofmountvernontexas.com

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	53	55	2	58.55
S	SEWER		2	60.15
SW	STORM WATER			6.00
SA	SEWER LINES			15.50



PLEASE RETURN THIS STUB WITH

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

140.20 06/15/2026 PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

03-0941-00

STATUS	ACTIVE
ACCOUNT NUMBER	NET
03-0941-00	140.20
AFTER THIS DATE PAY GROSS	GROSS
06/15/2026	PD BY DRAFT
SERVICE FROM	SERVICE TO
04/19/2026	05/19/2026
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

JUN 02 2026

FRANKLIN COUNTY
TREASURER

1071
May 2026 Elect w Annex
010-510-441



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	2211	2319	108	706.80
W	1173	1248	75	525.30
S	SEWER		183	1,167.15
G	GARBAGE			397.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50



PLEASE RETURN THIS STUB WITH

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

2,818.25 06/15/2026 PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

03-1260-00

STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	2,818.25
AFTER THIS DATE PAY GROSS	
GROSS	
06/15/2026	PD BY DRAFT
SERVICE FROM	SERVICE TO
04/19/2026	05/19/2026
SERVICE ADDRESS	
208 TX HIGHWAY 37 S.	

SERVICE FROM
04/19/2026
SERVICE TO
05/19/2026
GROSS

SERVICE ADDRESS
208 TX HIGHWAY 37 S.
FORWARD SERVICE REQUESTED

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

RECEIVED

JUN 02 2026

FRANKLIN COUNTY
TREASURER

#1071

May 2016 Water Se
010-510-440



Mount Vernon MOUNT VERNON

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	9	11	2	40.25
S	SEWER		2	41.25
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
May 2026 Water E-Ann
070-510-440

STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	103.00
AFTER THIS DATE PAY GROSS	
06/15/2026	GROSS
06/15/2026	PD BY DRAFT
SERVICE FROM	SERVICE TO
04/19/2026	05/19/2026
SERVICE ADDRESS	
502 E. MAIN	

SERVICE FROM	
04/19/2026	
SERVICE TO	
05/19/2026	
GROSS	

PLEASE RETURN THIS STUB WITH

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

103.00 06/15/2026 PD BY DRAFT

STATUS

ACTIVE

ACCOUNT NUMBER

04-1690-01

SERVICE ADDRESS
502 E. MAIN
FORWARD SERVICE REQUESTED

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

RECEIVED

JUN 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) 588-1464

ACCOUNT NUMBER		SERVICE ID
566		512160
PREV. READ DATE		CUR. READ DATE
04/24/2026		05/27/2026
PREV. BALANCE	PAYMENTS	PAST DUE
42.57	-42.57	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	37	43	600	39.34
REG FEE				0.02

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	39.36	39.36
Due Date	AFTER DUE DATE	NET AMOUNT
06/15/2026	43.29	39.36

Location Address: FARM ROAD 900 W *

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 H8872 PASSING, UNLESS A
NON-CONFIDENTIALITY FORM
IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE

06/15/2026

ACCOUNT NUMBER		SERVICE ID
566		512160
PAST DUE	CURRENT	SALES TAX
0.00	39.36	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	39.36	43.29

RETURN THIS PORTION WITH PAYMENT

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



Scan to Pay

#1398

May 2026 Water Pct 3

023-613-440

RECEIVED

MAY 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
2373		1023910
PREV. READ DATE		CUR. READ DATE
04/24/2026		05/27/2026
PREV. BALANCE	PAYMENTS	PAST DUE
50.92	-50.92	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	388	403	1500	45.10
REG FEE				0.04

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	45.14	45.14
Due Date	AFTER DUE DATE	NET AMOUNT
06/15/2026	49.65	45.14

Location Address: CRNR 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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DUE DATE
06/15/2026

ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	45.14	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	45.14	49.65

RETURN THIS PORTION WITH PAYMENT

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



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11398

May 2026 Water Pct 4

024-614-440

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MAY 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
(803) 588-2081 OR (888) 588-1404

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PREV. READ DATE		CUR. READ DATE
04/24/2026		05/27/2026
PREV. BALANCE	PAYMENTS	PAST DUE
58.63	-58.63	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	418	455	3700	59.18
REG FEE				0.10

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	59.28	59.28
Due Date	AFTER DUE DATE	NET AMOUNT
06/15/2026	65.20	59.28

Location Address: CR NE 2100 *

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

DUE DATE
06/15/2026

ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	59.28	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	59.28	65.20

RETURN THIS PORTION WITH PAYMENT

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



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#1378
May 2026 Water Pct 2
022-612-440

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FRANKLIN COUNTY
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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
04/24/2026		05/27/2026
PREV. BALANCE	PAYMENTS	PAST DUE
38.07	-38.07	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	42	44	200	36.78
REG FEE				0.01

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.79	36.79
Due Date	AFTER DUE DATE	NET AMOUNT
06/15/2026	40.47	36.79

Location Address: 457 CR 1030 *

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

Bank Draft - Do Not Pay

Bank Draft - Do Not Pay

DUE TO H8872 PASSING, UNLESS A
NON-CONFIDENTIALITY FORM
IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
06/15/2026

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

RETURN THIS PORTION WITH PAYMENT

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



Scan to 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

#1398
May 2026 Water Airport
080-516-440

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FRANKLIN COUNTY
TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PREV. READ DATE		CUR. READ DATE	
04/23/2026		05/19/2026	
PREV. BALANCE		PAYMENTS	PAST DUE
37.43		-37.43	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	36	38	200	36.78
REG FEE				0.01

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	36.79	36.79
Due Date	AFTER DUE DATE	NET AMOUNT
06/15/2026	40.47	36.79

Location Address: FARM ROAD 71 E *

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

Bank Draft - Do Not Pay

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

DUE DATE
06/15/2026

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

RETURN THIS PORTION WITH PAYMENT



Scan to Pay

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

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

#1398
May 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
04/24/2026		05/27/2026
PREV. BALANCE	PAYMENTS	PAST DUE
109.99	-109.99	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	2388	2560	17200	132.68
REG FEE				0.44

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	133.12	133.12
Due Date	AFTER DUE DATE	NET AMOUNT
06/15/2026	146.39	133.12

Location Address: 198 CR NW 1030 *

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

Bank Draft - Do Not Pay

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Bank Draft - Do Not Pay

DUE TO HB672 PASSING, UNLESS A
NON-CONFIDENTIALITY FORM
IS SIGNED, WE WILL NOT BE ABLE TO DISCLOSE ANY
ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
06/15/2026

ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	133.12	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	133.12	146.39

RETURN THIS PORTION WITH PAYMENT



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

#1398

May 2026 Water B/Park

043-516-440

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MAY 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
46835		2250400
PREV. READ DATE		CUR. READ DATE
04/24/2026		05/27/2026
PREV. BALANCE	PAYMENTS	PAST DUE
47.07	-47.07	0.00

Service	Previous Reading	Current Reading	Consumption	Amount
WATER	282	302	2000	48.30
REG FEE				0.05

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

Past Due Amount	Current Charges	NET AMOUNT
0.00	48.35	48.35
Due Date	AFTER DUE DATE	NET AMOUNT
06/15/2026	58.35	48.35

Location Address: 580 TX HWY 37 N *

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
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ACCOUNT
INFORMATION TO ANYONE EXCEPT ACCOUNT HOLDER

DUE DATE
06/15/2026

ACCOUNT NUMBER		SERVICE ID
46835		2250400
PAST DUE	CURRENT	SALES TAX
0.00	48.35	0.00
LATE FEE	BY DUE DATE	AFTER DUE DATE
	48.35	58.35

RETURN THIS PORTION WITH PAYMENT

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



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#1398

May 2016 Water EMS

010-510-443

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MAY 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
48094		22458282
PREV. READ DATE		CUR. READ DATE
04/24/2026		05/27/2026
PREV. BALANCE	PAYMENTS	PAST DUE
36.14	-36.14	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
06/15/2026	39.05	35.50

Location Address: 507 CR 2080 NE *

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

Bank Draft - Do Not Pay

Bank Draft - Do Not Pay

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

DUE DATE
06/15/2026

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

RETURN THIS PORTION WITH PAYMENT

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



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

1398

May 2026 Water Ext Agent Bldg

610-510-441

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MAY 29 2026

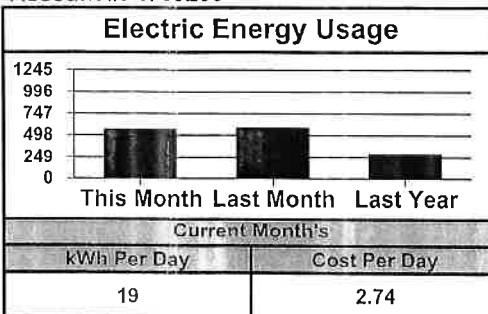
FRANKLIN COUNTY
TREASURER



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200



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 05/27/2026	
PREVIOUS BALANCE:	82.91	MONTHLY BILL	
PAYMENT 05/11/2026	-82.91	METER #344424 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	05/20/2026 PRES READING (Actual) 59041	
		04/20/2026 PREV READING (Actual) 58470	
		kWh USED IN 30 DAYS 571	
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 571 kWh @ 0.087592 50.02	
		DISTRIBUTION COSTS 571 kWh @ 0.029998 17.13	
		BASE CHARGE (does not include usage) 15.00	
		CURRENT AMOUNT DUE BY 06/12/2026 82.15	
CO-OP NEWS		RECEIVED	
#1135		MAY 28 2026	
May 2026 Elect Pct 1		FRANKLIN COUNTY TREASURER	
021-611-440			

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 06/12/2026, 5PM	82.15
Total as of 05/27/2026	82.15
After 06/12/2026 Current Amount	82.15
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000082150000082157



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

Amount due on or before **\$81.73**
June 16, 2026

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

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
413

CY 20



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

#1612

May 2026 Elect Pct 2

022-612-440

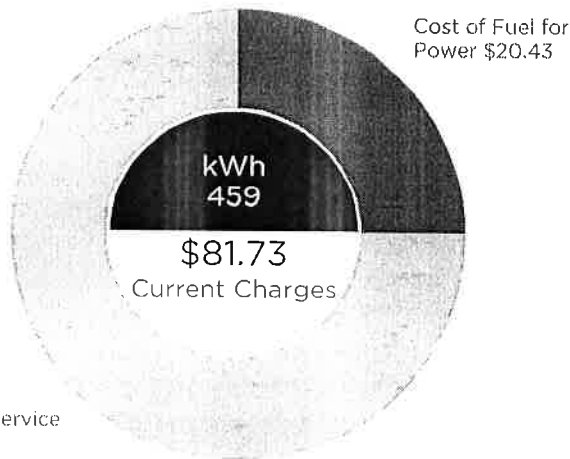
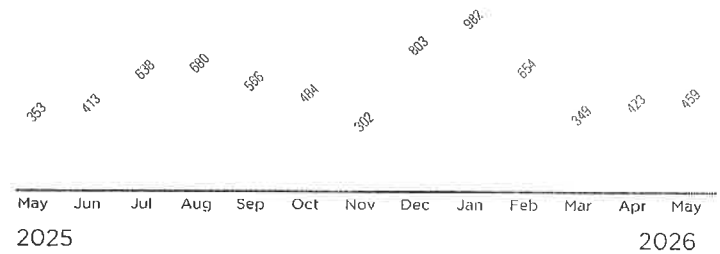
Current bill summary:

Billing from 04/29/26 - 05/28/26 (30 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 sweeco.com.

Usage History (kWh):



Electric Service
\$61.30

Methods of Payment

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

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JUN 01 2026

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

8173
Account #960-185-670-0-6

FRANKLIN COUNTY

Amount due on or before **\$81.73**
June 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 \$

0000081730000081730100000000009601856700628051606020900006

**Service Address:**

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

Account #960-185-670-0-6

Line Item Charges:

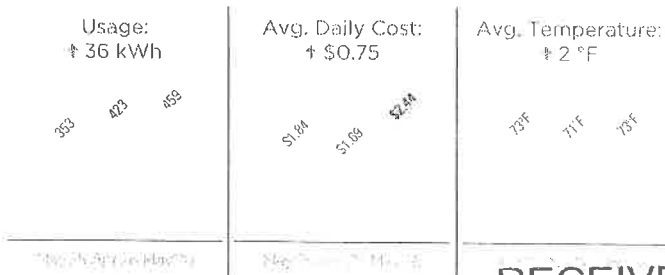
Previous Charges		
Total Amount Due At Last Billing	\$	61.89
Payment 05/11/26 - Thank You		-61.89
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 210 - General Service 05/28/26		
Energy Charges	\$	31.77
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		15.63
Fuel Refund/Surcharge		2.35
Rate Case Expense Surcharge		.05
Fuel Surcharge - Docket No. 53931		.50
Tax Normalization Rider		3.80
Military Base Adjustment Factor		.03
Dolet Hills Rate Rider		.14
Turk Remand Credit Rider		-7.29
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh		1.07
Transmission Cost Recovery Factor		1.87
Distribution Cost Recovery Factor		4.39
Distribution Cost Recovery Factor Credit		-.43
Current Balance Due	\$	73.10
Tariff 098 - Area Lighting 05/28/26		
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 05/28/26		
Turk Remand Credit Rider		-.35
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		1.15
Distribution Cost Recovery Factor Credit		-.11
Current Balance Due	\$	8.63
Total Balance Due	\$	81.73

Usage Details:

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



Total usage for the past 12 months: 6,647 kWh

Average (Avg.) monthly usage: 554 kWh

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JUN 01 2026

Billed Usage 05/26				FRANKLIN COUNTY TREASURER
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
459	(100.0)	-	-	459 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
16665	Actual	17124	Actual	459	459 kWh
-	-	3.985	Actual	3.985	3.985 kW
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



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

Amount due on or before **\$9.52**
June 16, 2026
Bill mailing date is May 28, 2026
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6491

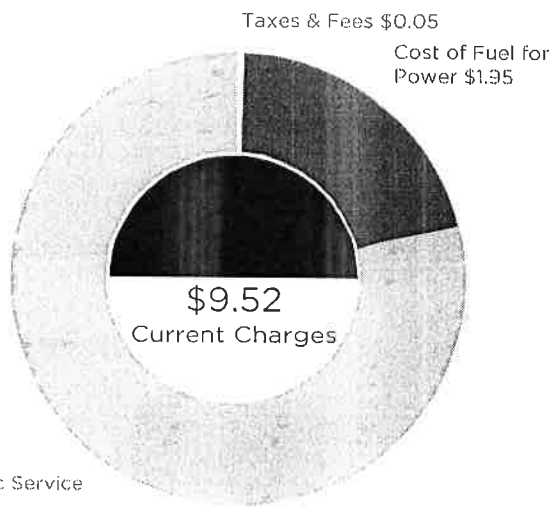
CY 20



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

#1012
May 2026 Elect CH Lighter
010-510-440

Current bill summary:
Billing from 04/29/26 - 05/28/26 (30 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 sweeco.com.



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

Methods of Payment

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

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JUN 01 2026

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$9.52**
June 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 \$

00000095200000009520100000000009625746630828051606020900008

**Service Address:**

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

Account #962-574-663-0-8

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

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

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	8.66
Payment 05/11/26 - Thank You		-8.66
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 05/28/26		
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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JUN 01 2026

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$335.65**
June 16, 2026

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

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
11007

CY 20

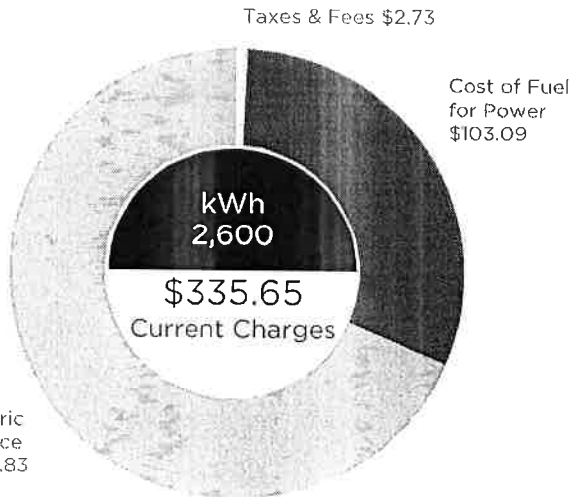


FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
May 2026 Elect Library
010-510-441

Current bill summary:

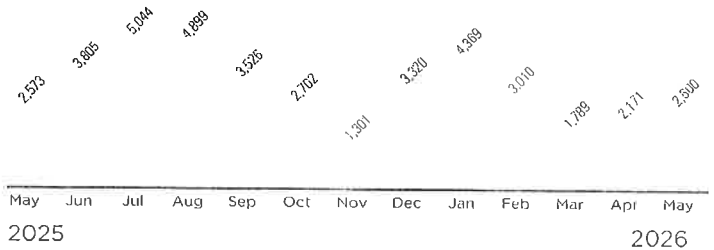
Billing from 04/29/26 - 05/28/26 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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JUN 01 2026

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2589
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

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



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

Amount due on or before **\$335.65**
June 16, 2026

Payment Amount \$

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

0000335650000335650100000000009643175630128051606020900009

**Service Address:**

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

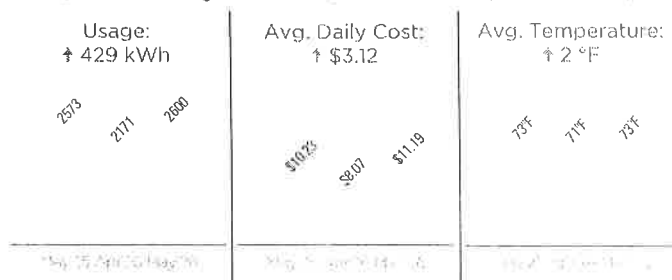
Account #964-317-563-0-1

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	258.36
Payment 05/11/26 - Thank You		-258.36
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 243 - Lighting And Power 05/28/26		
Energy Charges	\$	200.59
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		88.56
Fuel Refund/Surcharge		11.69
Rate Case Expense Surcharge		.28
Fuel Surcharge - Docket No. 53931		2.84
Tax Normalization Rider		21.74
Military Base Adjustment Factor		.18
Dolet Hills Rate Rider		.77
Turk Remand Credit Rider		-34.40
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh		2.68
Transmission Cost Recovery Factor		12.25
Distribution Cost Recovery Factor		19.63
Distribution Cost Recovery Factor Credit		-1.90
Municipal Franchise Fee		2.73
Current Balance Due	\$	335.65
Total Balance Due	\$	335.65

Usage Details:

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



Total usage for the past 12 months: 38,509 kWh

Average (Avg.) monthly usage: 3,209 kWh

Billed Usage 05/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,600	-	-	-	2,600 kWh
12.328	-	-	-	12.300 kW
High Prev Demand = 23.5				

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
121166	Actual	123766	Actual	2600	2,600 kWh
		12.328	Actual	12.328	12.328 kW
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 30.					

Notes from SWEPCO:

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

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

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

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JUN 01 2026

FRANKLIN COUNTY
TREASURER

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

Amount due on or before **\$23.05**
June 16, 2026
Bill mailing date is May 28, 2026
Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457
12887

CY 20

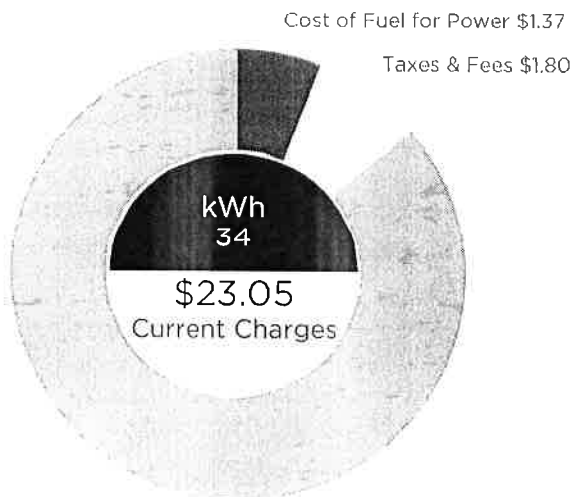


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012
May 2026 Elect E Annex Stg
010-510-440

Current bill summary:

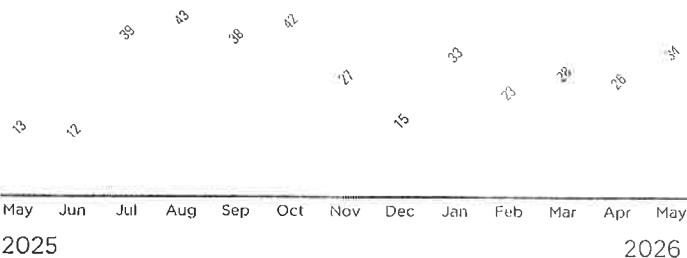
Billing from 04/29/26 - 05/28/26 (30 days)



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 swepc.com.

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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RECEIVED

JUN 01 2026

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

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



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

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

Amount due on or before **\$23.05**
June 16, 2026

Payment Amount \$

Pay \$24.11 after 06/16/2026

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



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

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