



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
Dec 06, 2023

**DATE DUE**

**Dec 21, 2023**

**AMOUNT DUE**

**\$ 56.22**

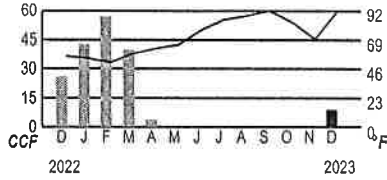
**Gas leak or emergency**  
Leave Immediately, then call  
888-876-5786, 24 hours a day

**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	26	0	9
Average daily gas use (CCF)	0.9	0.0	0.3
Average daily temperature	55	68	90
Days in billing period	30	29	29

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 50.63
Payment Nov 21, 2023	- 50.63
Current gas charges (Details on page 2)	+ 56.22
<b>Total amount due</b>	<b>\$ 56.22</b>

# 1066  
Nov 2023 Gas Library  
025-650-440

RECEIVED  
DEC 07 2023  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

**Phone**  
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**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** Dec 21, 2023  
**AMOUNT DUE** \$ 56.22

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

\$ \_\_\_\_\_  
Please enter amount of your payment

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

0810212058319

00820000027142587300000005622000000562250



**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

**DATE DUE**

**DATE MAILED**  
Dec 06, 2023

**AMOUNT DUE**

**\$ 56.22**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3791610004256    29

Billing Period	Current Reading	Previous Reading	=	Usage
10/31/23 - 11/29/23	1455	1446		9 CCF
<b>Customer charge *</b>				<b>\$ 47.81</b>
Storage inventory charge		9 CCF x \$ 0.00294		0.03
Base amount		9 CCF x \$ 0.06280		0.57
Gas cost adjustment		9 CCF x \$ 0.52172		4.70
Dkt 10920 Rate case surcharge		9 CCF x \$ 0.00344		0.03
Reimbursement of local franchise fee				2.76
Reimbursement of State GRT				0.32
<b>Total current charges</b>				<b>\$ 56.22</b>

The customer charge includes the current GRIP surcharge of \$4.78.

**Your account, managed your way**

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

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

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

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Account holder's signature

Date



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 1 of 4  
**Dec 21, 2023**

CenterPointEnergy.com

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

DATE MAILED  
Dec 06, 2023

AMOUNT DUE

**\$ 464.94**

**Gas leak or emergency**

Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**

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

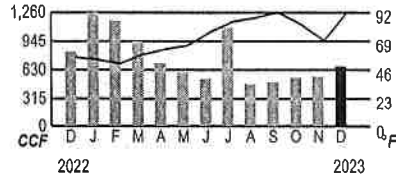
**Call before you dig**

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	830	552	669
Average daily gas use (CCF)	27.7	19.0	23.1
Average daily temperature	55	68	90
Days in billing period	30	29	29

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

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 392.75
Payment Nov 21, 2023	Thank you!	- 392.75
Current gas charges (Details on page 2)		+ 464.94
<b>Total amount due</b>		<b>\$ 464.94</b>

#1066  
Nov 2023 Gas Jail  
010-510-440

RECEIVED  
DEC 07 2023  
FRANKLIN COUNTY  
TREASURY

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**Mail**

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ACCOUNT NUMBER 2746335-5



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

DATE DUE **Dec 21, 2023**  
AMOUNT DUE **\$ 464.94**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

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CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Dec 21, 2023

DATE MAILED  
Dec 06, 2023

AMOUNT DUE

\$ 464.94

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.

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.

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

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

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

Meter Number Day Billing Period  
3841000195471 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
10/31/23 - 11/29/23	90663	90062	601		1.11360	669 CCF	
Customer charge *						\$ 47.81	
Storage inventory charge						669 CCF x \$ 0.00294	1.97
Base amount						669 CCF x \$ 0.06280	42.01
Gas cost adjustment						669 CCF x \$ 0.52172	349.03
Dkt 10920 Rate case surcharge						669 CCF x \$ 0.00344	2.30
Reimbursement of local franchise fee							19.55
Reimbursement of State GRT							2.27
<b>Total current charges</b>						<b>\$ 464.94</b>	

The customer charge includes the current GRIP surcharge of \$4.78.

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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**  
Dec 06, 2023

**DATE DUE**

**Dec 21, 2023**

**AMOUNT DUE**

**\$ 84.69**

**Gas leak or emergency**

Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**

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

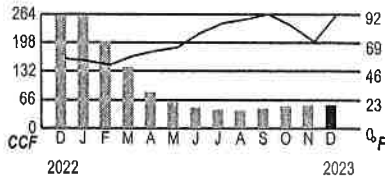
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	261	55	55	55
Average daily gas use (CCF)	8.7	1.9	1.9	1.9
Average daily temperature	55	68	68	90
Days in billing period	30	29	29	29

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To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 84.72
Payment Nov 21, 2023	Thank you!	- 84.72
Current gas charges (Details on page 2)		+ 84.69
<b>Total amount due</b>		<b>\$ 84.69</b>

#1066  
Nov 2023 Gas Hub  
038-516-440

**How to pay your bill**

**Online**

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE	Dec 21, 2023
AMOUNT DUE	\$ 84.69

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

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**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE**

Page 2 of 4  
**Dec 21, 2023**

**DATE MAILED**  
Dec 06, 2023

**AMOUNT DUE**

**\$ 84.69**

CenterPointEnergy.com

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

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3831200270008    29

Billing Period	Current Reading	Previous Reading	=	Usage
10/31/23 - 11/29/23	2248	2193		55 CCF
Customer charge *				\$ 47.81
Storage inventory charge		55 CCF x \$ 0.00294		0.16
Base amount		55 CCF x \$ 0.06280		3.45
Gas cost adjustment		55 CCF x \$ 0.52172		28.69
Dkt 10920 Rate case surcharge		55 CCF x \$ 0.00344		0.19
Reimbursement of local franchise fee				3.93
Reimbursement of State GRT				0.46
<b>Total current charges</b>				<b>\$ 84.69</b>

The customer charge includes the current GRIP surcharge of \$4.78.

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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**  
Dec 06, 2023

**DATE DUE**

Page 1 of 4  
**Dec 21, 2023**

**AMOUNT DUE**

**\$ 154.06**

**Gas leak or emergency**

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**Customer service**

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Monday - Friday, 7 am - 7 pm

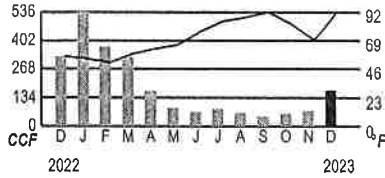
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	327	75	68	92
Average daily gas use (CCF)	10.9	2.6	69	92
Average daily temperature	55	68	69	92
Days in billing period	30	29	23	29

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 97.12
Payment Nov 21, 2023	Thank you!	- 97.12
Current gas charges (Details on page 2)		+ 154.06
<b>Total amount due</b>		<b>\$ 154.06</b>

# 1066  
Nov 2023 Gas New Wing  
010-510-440

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**Mail**

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ACCOUNT NUMBER 6913845-1

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<b>DATE DUE</b>	<b>Dec 21, 2023</b>
<b>AMOUNT DUE</b>	<b>\$ 154.06</b>

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

\$ \_\_\_\_\_  
Please enter amount of your payment

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CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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

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008200000691384510000000154060000001540680



**CUSTOMER**  
FRANKLIN CO JAIL

**ACCOUNT NUMBER**  
6913845-1

**DATE DUE**

Page 2 of 4  
**Dec 21, 2023**

**DATE MAILED**  
Dec 06, 2023

**AMOUNT DUE**

**\$ 154.06**

CenterPointEnergy.com

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

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**Current gas charges**

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3870400272591    29

Billing Period	Current Reading	Previous Reading	=	Usage
10/31/23 - 11/29/23	685	518		167 CCF
<b>Customer charge *</b>				<b>\$ 47.81</b>
Storage inventory charge		167 CCF x \$ 0.00294		0.49
Base amount		167 CCF x \$ 0.06280		10.49
Gas cost adjustment		167 CCF x \$ 0.52172		87.13
Dkt 10920 Rate case surcharge		167 CCF x \$ 0.00344		0.57
Reimbursement of local franchise fee				6.78
Reimbursement of State GRT				0.79
<b>Total current charges</b>				<b>\$ 154.06</b>

The customer charge includes the current GRIP surcharge of \$4.78.

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- **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](http://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](http://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](http://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 I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date





CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2

**DATE MAILED**  
Dec 06, 2023

**DATE DUE**

**Dec 21, 2023**

**AMOUNT DUE**

**\$ 158.39**

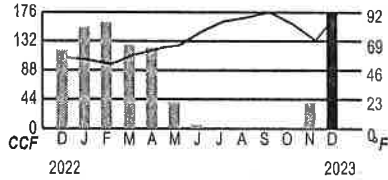
**Gas leak or emergency**  
Leave Immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	118	39	174	6.0
Average daily gas use (CCF)	3.9	1.3	6.0	90
Average daily temperature	55	68	90	29
Days in billing period	30	29	29	

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 74.79
Payment Nov 21, 2023	- 74.79
Current gas charges (Details on page 2)	+ 158.39
<b>Total amount due</b>	<b>\$ 158.39</b>

#1066  
Nov 2023 Gas E Annex  
310-510-440

RECEIVED  
DEC 07 2023  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

**Phone**  
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](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

<b>DATE DUE</b>	<b>Dec 21, 2023</b>
<b>AMOUNT DUE</b>	<b>\$ 158.39</b>

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

0750231140054

008200000832374129000000158390000001583980



CUSTOMER  
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER  
8323741-2

DATE DUE

Dec 21, 2023

DATE MAILED  
Dec 06, 2023

AMOUNT DUE

\$ 158.39

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2098-U-GRIP 2023@14.73 Pressure Base

Meter Number Day Billing Period  
3060102249797 29

Billing Period	Current Reading	Previous Reading	Usage
10/31/23 - 11/29/23	6462	6288	174 CCF
Customer charge *			\$ 47.81
Storage inventory charge	174 CCF x \$ 0.00294		0.51
Base amount	174 CCF x \$ 0.06280		10.93
Gas cost adjustment	174 CCF x \$ 0.52172		90.77
Dkt 10920 Rate case surcharge	174 CCF x \$ 0.00344		0.60
Reimbursement of local franchise fee			6.96
Reimbursement of State GRT			0.81
<b>Total current charges</b>			<b>\$ 158.39</b>

The customer charge includes the current GRIP surcharge of \$4.78.

**Your account, managed your way**

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

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

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](http://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 I enroll, 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

01-2460-01



203 TAYLOR

Account detail

Pay all



Account c



Transacti

Account summary



Consump

Account 01-2460-01

# 1071  
Nov 2023 Water Hub  
038-516-440



Home

Owner FRANKLIN CO. SR BLDG.



Manage a

Status Active



Contact p

Auto pay Enroll in auto pay

Balance

Prior account balance \$0.00

Current bill Due 12/15/2023 \$231.70

Transactions since current bill \$0.00

Pending payments (\$231.70)

**Account balance \$0.00**

Metered services

Service WATER

Meter number 22508699

RECEIVED  
NOV 30 2023  
FRANKLIN COUNTY  
TREASURER

Non-metered services

Service SEWER

01-2490-00  
101 E. DALLAS



Account detail

Pay all

Account detail

Transaction history

Consumption history

Home

Manage account

Contact person

Account summary

Account 01-2490-00

Owner FRANKLIN COUNTY COURTHOUSE

Service address 101 E. DALLAS

Status Active

Auto pay Enroll in auto pay

#1071  
Nov 2023 Water CH  
010-510-440

Balance

Prior account balance	\$0.00
Current bill Due 12/15/2023	\$317.99
Transactions since current bill	\$0.00
Pending payments	(\$317.99)
<b>Account balance</b>	<b>\$0.00</b>

Metered services

Service WATER

Meter number 211100057

RECEIVED  
NOV 30 2023  
FRANKLIN COUNTY  
TREASURER

Service WATER

Meter number 8490070

Non-metered services

02-0100-00



100 E. MAIN

Account detail

Pay all

Account c

Transacti

Consump

Home

Manage a

Contact p

Account summary

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

#1071  
 Nov 2023 Water Library  
 025-650-440

Balance

Prior account balance	\$0.00
Current bill Due 12/15/2023	\$126.81
Transactions since current bill	\$0.00
Pending payments	(\$126.81)
<b>Account balance</b>	<b>\$0.00</b>

Deposits

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

PAID  
 NOV 30 2023  
 FRANKLIN COUNTY  
 TREASURER

03-1260-00  
208 TX HIGHWAY



Account detail

Pay all

-  Account c
-  Transacti
-  Consump
-  Home
-  Manage a
-  Contact p

Account summary

Account 03-1260-00  
 Owner FRANKLIN COUNTY JAIL  
 Service address 208 TX HIGHWAY 37 S.  
 Status Active  
 Auto pay Enroll in auto pay

#107192  
 Nov 2023 Water Jail  
 010-510-440

Balance

Prior account balance	\$0.00
Current bill Due 12/15/2023	\$2,583.96
Transactions since current bill	\$0.00
Pending payments	(\$2,583.96)
<b>Account balance</b>	<b>\$0.00</b>

Metered services

Service	WATER
Meter number	19234293
Service	WATER
Meter number	19229491

NOV 30 2023  
 FRANKLIN COUNTY  
 TEXAS

Non-metered services

04-1690-01

502 E. MAIN



Account detail

Pay all



Account c



Transacti

Account summary



Consump

Account 04-1690-01

#1071  
Nov 2023 Water E Annex  
010-510-440

Owner FRANKLIN COUNTY EAST ANNEX



Home

Service address 502 E. MAIN



Manage a

Status Active



Contact p

Auto pay Enroll in auto pay

Balance

Prior account balance \$0.00

Current bill Due 12/15/2023 \$88.25

Transactions since current bill \$0.00

Pending payments (\$88.25)

**Account balance \$0.00**

Metered services

Service WATER

Meter number 9836236

RECEIVED

NOV 30 2023


FRANKLIN COUNTY  
TREASURER

Non-metered services

Service SEWER

	566		512160				
	10/24/2023		11/21/2023				
	34.60	-34.60		0.00	12/15/2023	<b>Bank Draft - Do Not Pay</b>	
					<u>566</u>		512160
WATER	158	160	200	35.19			
REG FEE				0.01	0.00	35.20	0.00
					0.00	<u>35.20</u>	38.72
	0.00	35.20		35.20			
	12/15/2023	38.72		35.20			
FARM ROAD 900 W							

**SIGN UP FOR E-BILLS  
& BANK DRAFTS AT  
[www.cssudpay.com](http://www.cssudpay.com)**

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

#1398  
Nov 2023 Water Pct 3  
023-613-440

RECEIVED  
NOV 30 2023  
FRANKLIN COUNTY  
TREASURER



	2373		1023910	
	10/24/2023		11/21/2023	
	36.99	-36.99	0.00	
WATER	24	28	400	36.38
REG FEE				0.01
<b>SIGN UP FOR E-BILLS &amp; BANK DRAFTS AT www.cssudpay.com</b>				
	0.00	36.39		36.39
12/15/2023		40.03		36.39
CRNR FM 115 & FM 1448 *				

12/15/2023 **Bank Draft - Do Not Pay**

	<u>2373</u>		1023910
	0.00	36.39	0.00
	0.00	36.39	40.03



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

#1398  
Nov 2023 Water Pct 4  
024-614-440

RECEIVED  
NOV 30 2023  
FRANKLIN COUNTY  
TREASURER

	3442		2453770	
	10/20/2023		11/22/2023	
	34.60	-34.60	0.00	
WATER	1181	1184	300	35.79
REG FEE				0.01
	0.00	35.80		35.80
12/15/2023		39.38		35.80
CR NE 2100				

12/15/2023 **Bank Draft - Do Not Pay**

<u>3442</u>	2453770	
0.00	35.80	0.00
0.00	35.80	39.38

**SIGN UP FOR E-BILLS  
& BANK DRAFTS AT  
[www.cssudpay.com](http://www.cssudpay.com)**



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

#1398  
Nov 2023 Water Pct 2  
022-612-440

RECEIVED

NOV 30 2023

FRANKLIN COUNTY  
TREASURER

	3481			2249850			
	10/19/2023			11/21/2023			
	157.70		-157.70	0.00	12/15/2023	<b>Bank Draft - Do Not Pay</b>	
					<u>3481</u>		2249850
WATER	904	958	5400	66.13			
REG FEE				0.14	0.00	66.27	0.00
	<b>SIGN UP FOR E-BILLS &amp; BANK DRAFTS AT www.cssudpay.com</b>				0.00	66.27	72.88
	0.00	66.27		66.27			
	12/15/2023	72.88		66.27			
	457 CR 1030						




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

#1398  
Nov 2023 Water Airport  
080-516-440

RECEIVED  
NOV 30 2023  
FRANKLIN COUNTY  
TREASURER

	3616			2248830			
	10/19/2023			11/21/2023			
	35.20	-35.20		0.00	12/15/2023		<b>Bank Draft - Do Not Pay</b>
						<u>3616</u>	2248830
WATER	364	366	200	35.19			
REG FEE				0.01			
						0.00	35.20
						0.00	38.72
	0.00	35.20		35.20			
	12/15/2023	38.72		35.20			
	FARM ROAD 71 E						

SIGN UP FOR E-BILLS  
& BANK DRAFTS AT  
[www.cssudpay.com](http://www.cssudpay.com)



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

# 1398  
Nov 2023 Water Pct 1  
021-611-440


RECEIVED  
NOV 30 2023  
FRANKLIN COUNTY  
TREASURY

	5408		2249860	
	10/19/2023		11/21/2023	
	90.73	-90.73		0.00
WATER	27004	27015	1100	75.00
REG FEE				0.03
	0.00	75.03		75.03
	12/15/2023	82.53		75.03
	196 CR NW 1030			

**SIGN UP FOR E-BILLS  
& BANK DRAFTS AT  
[www.cssudpay.com](http://www.cssudpay.com)**

12/15/2023      **Bank Draft - Do Not Pay**

	5408		2249860
	0.00	75.03	0.00
	0.00	75.03	82.53

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

# 1398  
Nov 2023 Water B/Park  
043-516-440

RECEIVED  
NOV 30 2023  
FRANKLIN COUNTY  
TREASURER

	46835			2250400
	10/19/2023			11/21/2023
	88.38	-88.38		0.00
WATER	4266	4538	27200	195.84
REG FEE				0.70
		SIGN UP FOR E-BILLS & BANK DRAFTS AT <a href="http://www.cssudpay.com">www.cssudpay.com</a>		
	0.00	196.54		196.54
	12/15/2023	206.54		196.54
530 TX HWY 37 N				

12/15/2023 **Bank Draft - Do Not Pay**

	<u>46835</u>		2250400
	0.00	196.54	0.00
	0.00	196.54	206.54

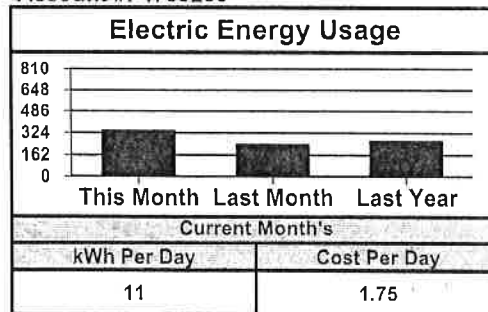
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1398  
Nov 2023 Water EMS  
010-510-443

RECEIVED  
NOV 30 2023  
FRANKLIN COUNTY  
TREASURY



Account #: 4709200



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

4 82

Report an Outage 24/7: 903-455-1715  
Online Payment: [www.farmerselectric.coop](http://www.farmerselectric.coop)  
Pay by Phone: 1-877-495-6841  
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 11/26/2023
PREVIOUS BALANCE: 42.59 PAYMENT 11/10/2023 -42.59 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #344424 - RATE 1 - RESIDENTIAL 11/20/2023 PRES READING (Actual) 41744 10/20/2023 PREV READING (Actual) - 41396 kWh USED IN 31 DAYS 348 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 348 kWh @ 0.082592 28.74 DISTRIBUTION COSTS 348 kWh @ 0.029998 10.44 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 12/12/2023 54.18
<b>CO-OP NEWS</b> #1135 Nov 2023 Elect Pct 1 021-611-440	NOV 27 2023 FRANKLIN COUNTY TX 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 12/12/2023, 5PM	54.18
Total as of 11/26/2023	54.18
After 12/12/2023 Current Amount	54.18
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800





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

Amount due on or before **\$53.39**  
December 14, 2023

Bill mailing date is Nov 27, 2023  
Account #960-185-670-0-6

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

CY 20

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

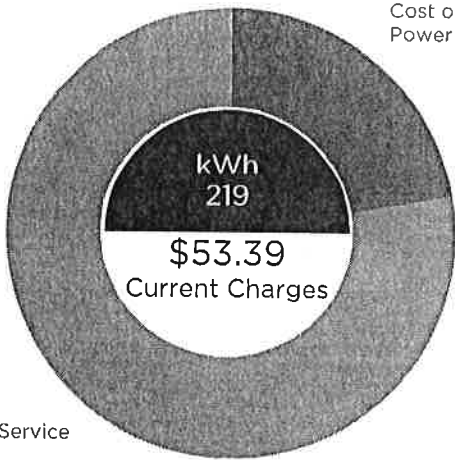
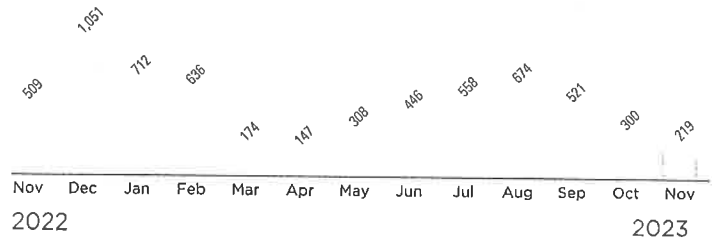
#1012  
Nov 2023 Elect Pct 2  
022-612-440

**Current bill summary:**  
Billing from 10/26/23 - 11/27/23 (33 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 swepco.com.

**Usage History (kWh):**



Cost of Fuel for Power \$11.85

**Methods of Payment**

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

RECEIVED  
NOV 28 2023

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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



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

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

Amount due on or before **\$53.39**  
December 14, 2023

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

0000053390000053390100000000009601856700627111412020900009





**Service Address:**

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

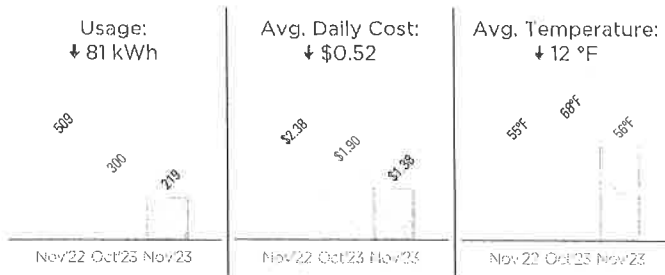
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 63.03
Payment 11/13/23 - Thank You	-63.03
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/27/23</b>	
Energy Charges	\$ 15.16
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0299630 Per kWh	6.56
Fuel Refund/Surcharge	1.12
Interim Fuel Surcharge/Refund	2.05
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.06
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.09
Transmission Cost Recovery Factor	.38
Distribution Cost Recovery Factor	.77
<b>Current Balance Due</b>	<b>\$ 45.42</b>
<b>Tariff 098 - Area Lighting 11/27/23</b>	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0299630 Per kWh	1.47
Fuel Refund/Surcharge	.23
Interim Fuel Surcharge/Refund	.42
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.01
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.36
<b>Current Balance Due</b>	<b>\$ 7.97</b>
<b>Total Balance Due</b>	<b>\$ 53.39</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,036 kWh

Average (Avg.) monthly usage: 503 kWh

Billed Usage 11/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
219	(100.0)	-	-	219 kWh

**Meter Read Details:**

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
2755	Actual	2974	Actual	219	219 kWh
-	-	1.771	Actual	1.771	1.771 kW
Service Period 10/25 - 11/27				Multiplier 1	
Next scheduled read date should be between Dec 27 and Jan 2.					

**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.

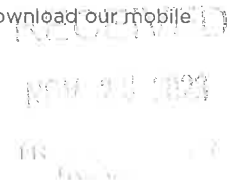
You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

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](http://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 **\$8.92**  
December 14, 2023

Bill mailing date is Nov 27, 2023  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
6183

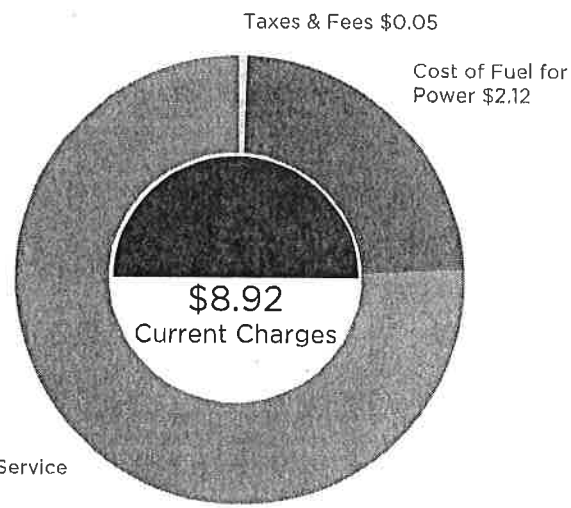
CY 20



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

#1012  
Nov 2023 Elect CH Lights  
310-510-440

**Current bill summary:**  
Billing from 10/26/23 - 11/27/23 (33 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 swepco.com.



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

**Methods of Payment**

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

**Need to get in touch?**

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

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

892  
Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before **\$8.92**  
December 14, 2023

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

0000008920000008920100000000009625746630827111412020900005



**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	8.91
Payment 11/13/23 - Thank You		-8.91
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 11/27/23</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0299630 Per kWh		1.47
Fuel Refund/Surcharge		.23
Interim Fuel Surcharge/Refund		.42
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Transmission Cost Recovery Factor		.02
Distribution Cost Recovery Factor		.36
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>8.92</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>8.92</b>

**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.

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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 December 14, 2023 **\$343.69**

Bill mailing date is Nov 27, 2023  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
10405

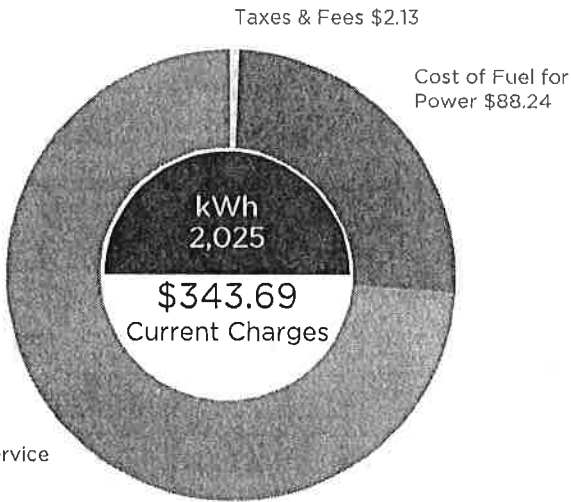
CY 20



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

#1012  
Nov 2023 Elect Library  
025-650-440

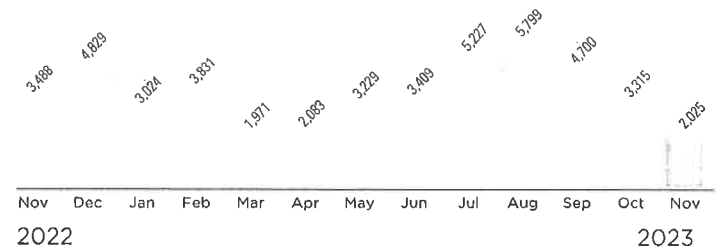
**Current bill summary:**  
Billing from 10/26/23 - 11/27/23 (33 days)



**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 swepco.com.

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

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

34369  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before December 14, 2023 **\$343.69**

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

0000343690000343690100000000009643175630127111412020900006



**Service Address:**

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

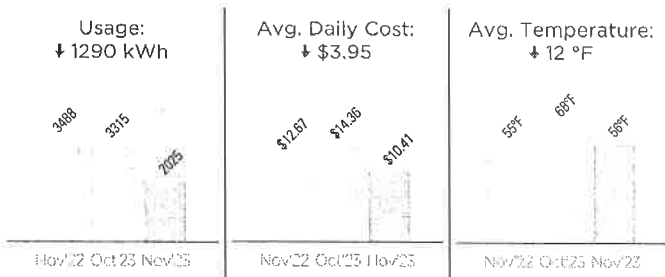
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 416.54
Payment 11/13/23 - Thank You	-416.54
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 11/27/23</b>	
Energy Charges	\$ 228.42
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0299630 Per kWh	60.68
Fuel Refund/Surcharge	9.10
Interim Fuel Surcharge/Refund	18.46
Military Base Adjustment Factor	.13
Dolet Hills Rate Rider	.59
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	2.34
Transmission Cost Recovery Factor	5.74
Distribution Cost Recovery Factor	8.09
Municipal Franchise Fee	2.13
<b>Current Balance Due</b>	<b>\$ 343.69</b>
<b>Total Balance Due</b>	<b>\$ 343.69</b>

**Usage Details:**

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



Total usage for the past 12 months: 44,905 kWh  
 Average (Avg.) monthly usage: 3,742 kWh

Billed Usage 11/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,025	-	-	-	2,025 kWh
14,164	-	-	-	14,200 kW
				High Prev Demand = 23.5

**Meter Read Details:**

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
20282	Actual	22307	Actual	2025	2,025 kWh
-	-	14,164	Actual	14,164	14,164 kW
Service Period 10/25 - 11/27				Multiplier 1	
Next scheduled read date should be between Dec 27 and Jan 2.					

**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](http://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.

RECORDED  
 NOV 28 2023  
 FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before December 14, 2023 **\$24.29**

Bill mailing date is Nov:27, 2023  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
14385

CY 20

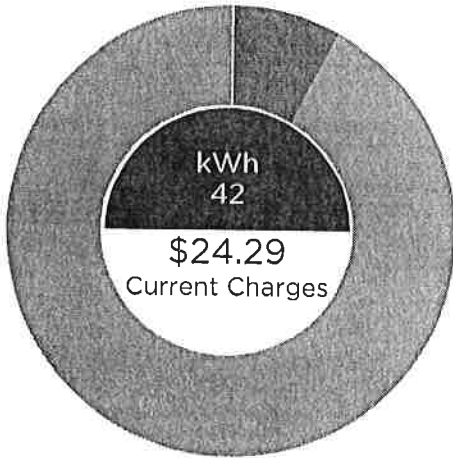


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Nov 2023 Elect Stg Bldg  
010-510-440

**Current bill summary:**  
Billing from 10/26/23 - 11/27/23 (33 days)

Taxes & Fees \$0.04  
Cost of Fuel for Power \$1.87

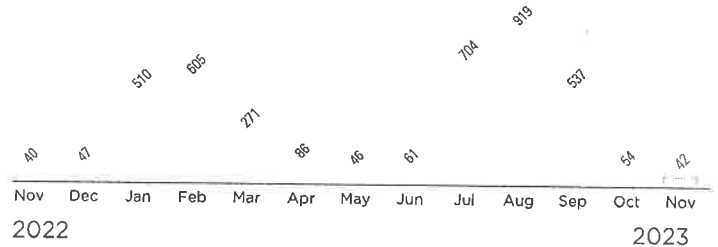


Electric Service \$22.38

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before December 14, 2023 **\$24.29**

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

000002429000002429010000000009659491760927111412020900000



**Service Address:**

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

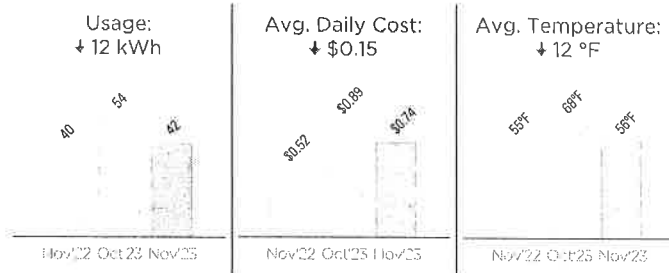
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 25.73
Payment 11/13/23 - Thank You	-25.73
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/27/23</b>	
Energy Charges	\$ 2.91
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0299630 Per kWh	1.26
Fuel Refund/Surcharge	.22
Interim Fuel Surcharge/Refund	.39
Dolet Hills Rate Rider	.01
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.02
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	.15
Municipal Franchise Fee	.04
<b>Current Balance Due</b>	<b>\$ 24.29</b>
<b>Total Balance Due</b>	<b>\$ 24.29</b>

**Usage Details:**

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



Total usage for the past 12 months: 3,880 kWh

Average (Avg.) monthly usage: 323 kWh

Billed Usage 11/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
42	-	-	-	42 kWh

**Meter Read Details:**

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	1.417	Actual	1.417	1.417 kW
2305	Actual	2347	Actual	42	42 kWh
Service Period 10/25 - 11/27				Multiplier 1	
Next scheduled read date should be between Dec 27 and Jan 2,					

**Notes from SWEPCO:**

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You may view detailed rate information online at <https://www.swepeco.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](http://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 December 18, 2023 **\$287.24**

Bill mailing date is Nov 28, 2023  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
6841

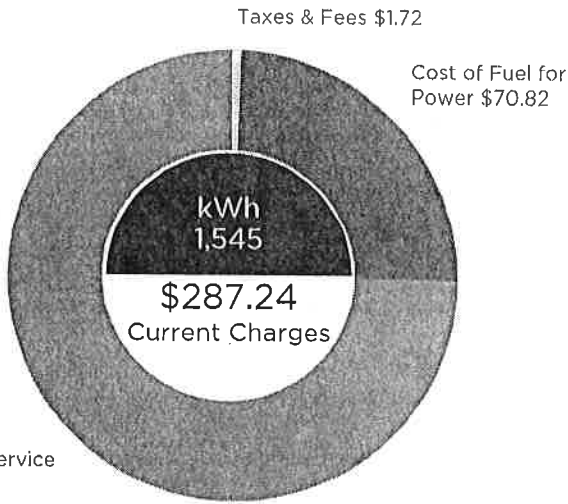
CY 20



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

# 1012  
Nov 2023 Elect E Annex  
010-510-440

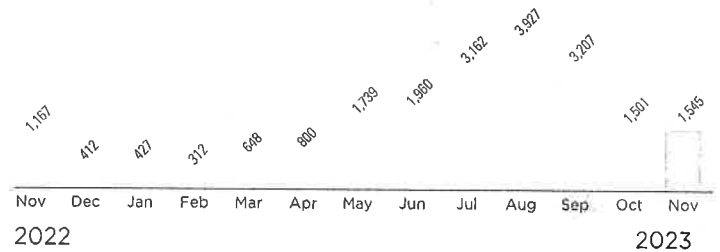
**Current bill summary:**  
Billing from 10/26/23 - 11/27/23 (33 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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



**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

28724  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before December 18, 2023 **\$287.24**

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

0000287240000287240100000000096727566315281111812020900009





**Service Address:**

FRANKLIN COUNTY  
502 MAIN ST E  
MOUNT VERNON, TX 75457-2505

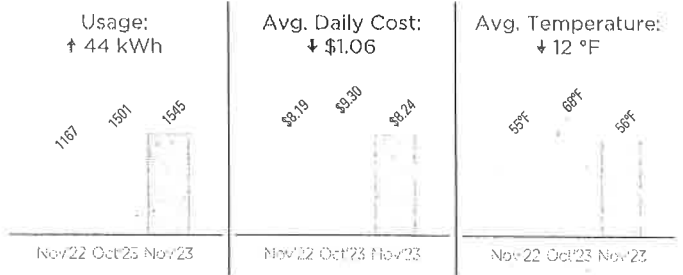
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 284.95
Payment 11/13/23 - Thank You	-284.95
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/27/23</b>	
Energy Charges	\$ 181.47
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0299630 Per kWh	46.29
Fuel Refund/Surcharge	5.85
Interim Fuel Surcharge/Refund	14.45
Military Base Adjustment Factor	.10
Dolet Hills Rate Rider	.45
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	1.79
Transmission Cost Recovery Factor	4.93
Distribution Cost Recovery Factor	6.95
Municipal Franchise Fee	1.62
<b>Current Balance Due</b>	<b>\$ 271.91</b>
<b>Tariff 098 - Area Lighting 11/27/23</b>	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0299630 Per kWh	2.94
Fuel Refund/Surcharge	.46
Interim Fuel Surcharge/Refund	.83
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Transmission Cost Recovery Factor	.05
Distribution Cost Recovery Factor	.71
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 15.33</b>
<b>Total Balance Due</b>	<b>\$ 287.24</b>

**Usage Details:**

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



Total usage for the past 12 months: 19,262 kWh  
Average (Avg.) monthly usage: 1,605 kWh

Billed Usage 11/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,545	(100.0)	-	-	1,545 kWh
12,200	-	-	-	12,200 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
30032	Actual	31577	Estimate	1545	1,545 kWh
-	-	12,200	Estimate	12.2	12.2 kW
Service Period 10/25 - 11/27				Multiplier 1	
Next scheduled read date should be between Dec 27 and Jan 2.					

**Notes from SWEPCO:**

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

NOV 29 2023  
FRANKLIN COUNTY  
MOUNT VERNON, TX



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

Amount due on or before **\$313.92**  
December 14, 2023

Bill mailing date is Nov 27, 2023  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
17459

CY 20

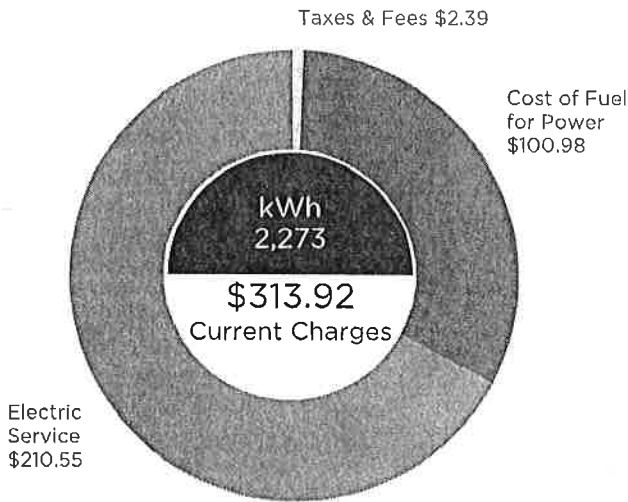


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Nov 2023 Elect Hub  
038-516-440

**Current bill summary:**

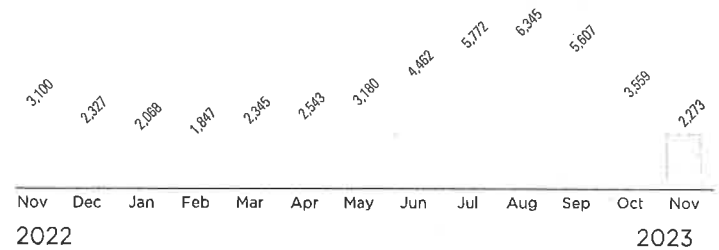
Billing from 10/26/23 - 11/27/23 (33 days)



**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 swepco.com.

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

31392  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before **\$313.92**  
December 14, 2023

Payment Amount \$

Pay \$329.62 after 12/14/2023

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

0000313920000329620100000000009673011961527111712020900002



**Service Address:**

FRANKLIN COUNTY  
208 TAYLOR ST  
MOUNT VERNON, TX 75457-2327

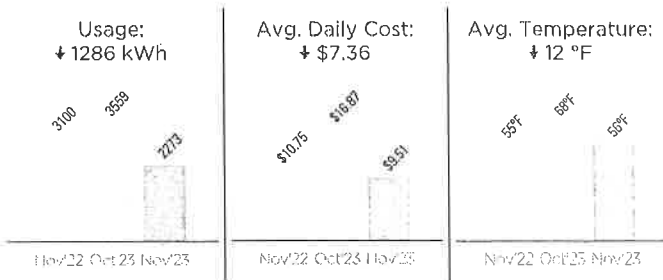
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 489.36
Payment 11/13/23 - Thank You	-489.36
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/27/23</b>	
Energy Charges	\$ 177.65
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0299630 Per kWh	68.11
Fuel Refund/Surcharge	11.64
Interim Fuel Surcharge/Refund	21.23
Military Base Adjustment Factor	.14
Dolet Hills Rate Rider	.66
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.93
Transmission Cost Recovery Factor	3.93
Distribution Cost Recovery Factor	8.02
Municipal Franchise Fee	2.39
<b>Current Balance Due</b>	<b>\$ 313.92</b>
<b>Total Balance Due</b>	<b>\$ 313.92</b>
Pay \$329.62 after 12/14/2023	

**Usage Details:**

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



Total usage for the past 12 months: 43,155 kWh  
Average (Avg.) monthly usage: 3,596 kWh

**Billed Usage 11/23**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,273	-	-	-	2,273 kWh
13,667	-	-	-	3,700 kW

**Meter Read Details:**

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	13,667	Actual	13,667	13,667 kW
28424	Actual	30697	Actual	2273	2,273 kWh
Service Period 10/25 - 11/27				Multiplier 1	
Next scheduled read date should be between Dec 27 and Jan 2.					

**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](http://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 December 14, 2023 **\$4,050.82**

Bill mailing date is Nov 27, 2023  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
19187

CY 20



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

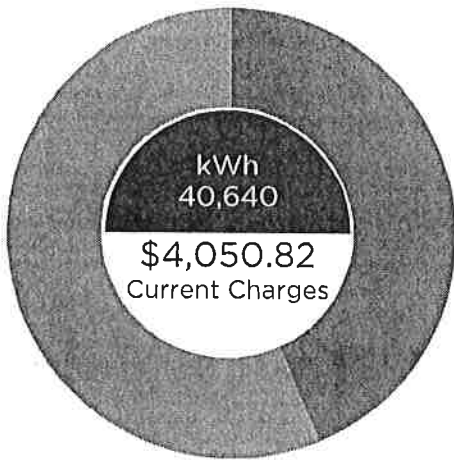
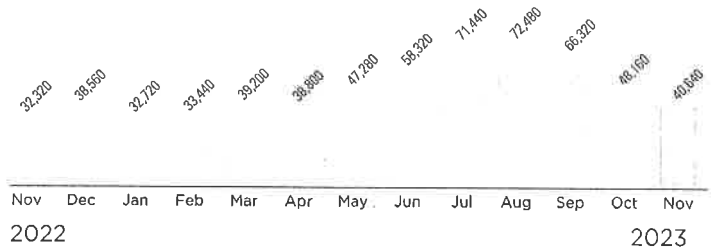
*#1012  
Nov 2023 Elect Jail  
010-510-440*

**Current bill summary:**  
Billing from 10/26/23 - 11/27/23 (33 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](http://swepeco.com).

**Usage History (kWh):**



Cost of Fuel for Power  
\$1,764.55

Electric Service  
\$2,286.27

**Methods of Payment**

- [swepeco.com](http://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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

405082  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before December 14, 2023 **\$4,050.82**

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

0004050820004050820100000000009680266630327111412020900008



**Service Address:**

FRANKLIN COUNTY  
 902 MAIN ST W  
 JAIL  
 MOUNT VERNON, TX 75457

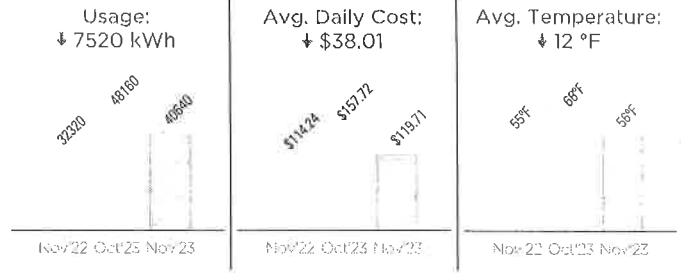
Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,831.84
Payment 11/13/23 - Thank You	-4,831.84
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPSCO Charges	
<b>Tariff 240 - Lighting And Power 11/27/23</b>	
Energy Charges	\$ 2,030.40
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0299630 Per kWh	1,217.70
Fuel Refund/Surcharge	153.94
Interim Fuel Surcharge/Refund	380.07
Military Base Adjustment Factor	2.59
Dolet Hills Rate Rider	11.87
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	47.06
Transmission Cost Recovery Factor	41.06
Distribution Cost Recovery Factor	57.85
<b>Current Balance Due</b>	<b>\$ 3,950.55</b>
<b>Tariff 152 - Outdoor Light 11/27/23</b>	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0299630 Per kWh	8.90
Fuel Refund/Surcharge	1.41
Interim Fuel Surcharge/Refund	2.53
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.09
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	2.15
<b>Current Balance Due</b>	<b>\$ 100.27</b>
<b>Total Balance Due</b>	<b>\$ 4,050.82</b>

**Usage Details:**

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



Total usage for the past 12 months: 579,040 kWh

Average (Avg.) monthly usage: 48,253 kWh

Billed Usage 11/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
40,640	-	-	-	40,640 kWh
101,600	-	-	-	101,600 kW
8,240	-	-	-	8,240 kVARh

**Meter Read Details:**

Meter #Meter Change					
Previous	Type	Current	Type	Metered	Usage
67237	Actual	67474	Actual	237	18,960 kWh
-	-	1,270	Actual	1.27	101.6 kW
Service Period 10/25 - 11/08				Multiplier 80	
Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
0	Actual	0	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
0	Actual	0	Actual	0	0 kVARh
Service Period 11/08 - 11/08				Multiplier 80	
Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
0	Actual	271	Actual	271	21,680 kWh
-	-	1,199	Actual	1,199	95.92 kW
0	Actual	103	Actual	103	8,240 kVARh
Service Period 11/08 - 11/27				Multiplier 80	
Next scheduled read date should be between Dec 27 and Jan 2.					

**Notes from SWEPSCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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

Amount due on or before **\$1,553.60**  
December 14, 2023

Bill mailing date is Nov 27, 2023  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
21951

CY 20



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

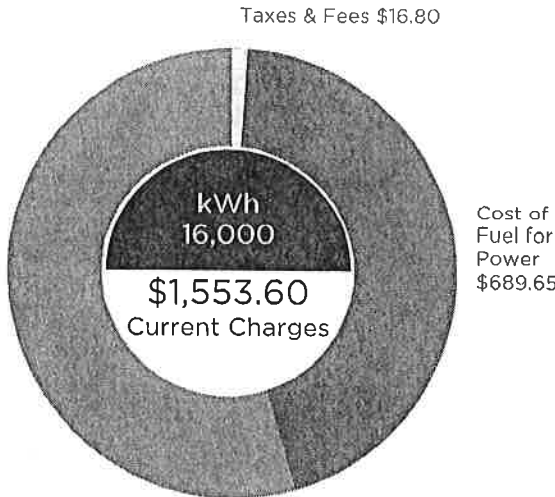
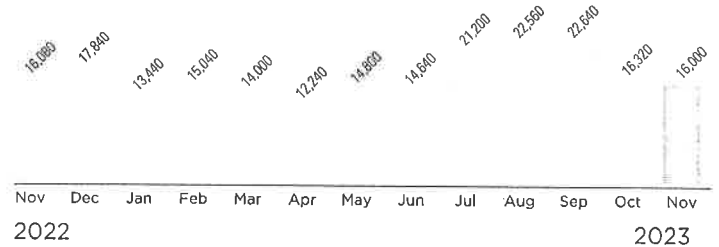
#1012  
Nov 2023 Elect CH  
010-510-440

**Current bill summary:**  
Billing from 10/26/23 - 11/27/23 (33 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 swepco.com.

**Usage History (kWh):**



Electric Service  
\$847.15

Cost of Fuel for Power  
\$689.65

**Methods of Payment**

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

**Need to get in touch?**

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

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



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

Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,553.60**  
December 14, 2023

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

0001553600001553600100000000009691539260727111412020900008



**Service Address:**

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

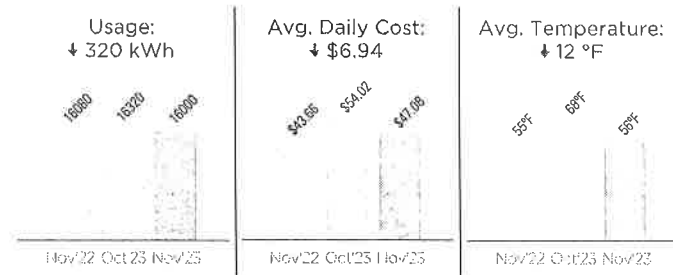
Account #969-153-926-0-7

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,566.46
Payment 11/13/23 - Thank You	-1,566.46
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/27/23</b>	
Energy Charges	\$ 776.36
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0299630 Per kWh	479.41
Fuel Refund/Surcharge	60.61
Interim Fuel Surcharge/Refund	149.63
Military Base Adjustment Factor	1.02
Dolet Hills Rate Rider	4.67
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	18.53
Transmission Cost Recovery Factor	16.01
Distribution Cost Recovery Factor	22.55
Municipal Franchise Fee	16.80
<b>Current Balance Due</b>	<b>\$ 1,553.60</b>
<b>Total Balance Due</b>	<b>\$ 1,553.60</b>

**Usage Details:**

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



Total usage for the past 12 months: 200,800 kWh

Average (Avg.) monthly usage: 16,733 kWh

Billed Usage 11/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
16,000	-	-	-	16,000 kWh
39,600	-	-	-	39,600 kW

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.495	Actual	0.495	39.6 kW
22070	Actual	22270	Actual	200	16,000 kWh
Service Period 10/25 - 11/27				Multiplier 80	
Next scheduled read date should be between Dec 27 and Jan 2 .					

**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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Due date does not apply to previous balance due.

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

# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 12/15/23  
**\$144.44**  
 After Due Date  
 \$144.44

**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

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

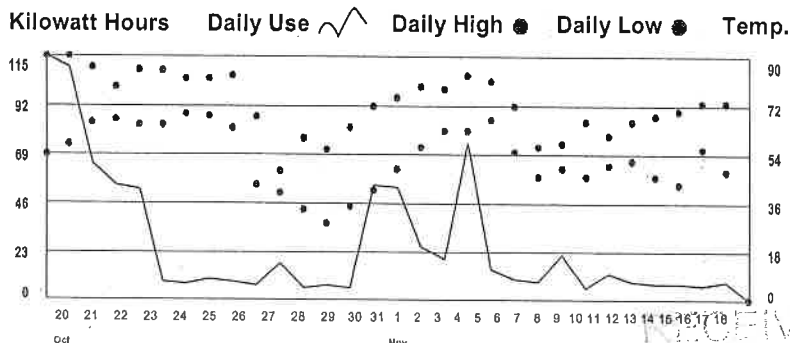
Billing Period Start: 10/20/23  
 Billing Period End: 11/19/23  
 Days of Service: 30  
 Bill Due Date: 12/15/23  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 40051  
 Present Reading: 40875  
 kWh Usage: 824  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$54.94  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.050000: \$44.40  
 2 Power Flood LED 64 \$26.60  
 2 Extra Pole for SYL 0 \$1.50  
 Current Amount Due: \$144.44  
 Operation Round Up: \$0.00  
 Previous Balance: \$372.53  
 Payment Received: -\$372.53  
**TOTAL AMOUNT DUE: \$144.44**

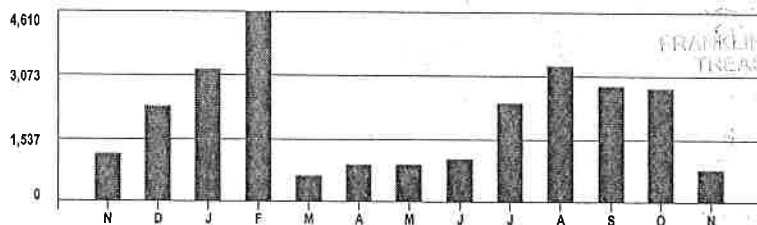
#1383  
 Nov 2023 Elect Airport  
 080-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

2779	824	1164
kWh Last Month	kWh This Bill	kWh 1 Year Ago

### Avg Daily Use & Temp

27.5	\$3.88	67
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS  
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9842001
Total Due:	\$144.44
Due Date:	12/15/23
After Due Date:	\$144.44



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

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WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340



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# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 12/15/23  
**\$17.47**  
 After Due Date  
 \$17.47

**A MESSAGE FROM WCEC**  
 WCEC Directors retired \$1.7M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

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

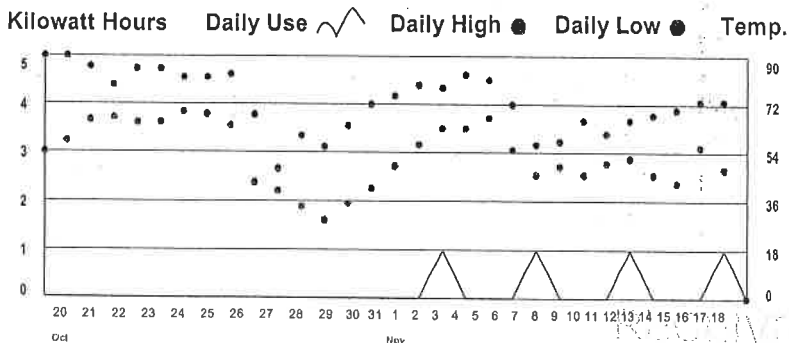
Billing Period Start: 10/20/23  
 Billing Period End: 11/19/23  
 Days of Service: 30  
 Bill Due Date: 12/15/23  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 347  
 Present Reading: 351  
 kWh Usage: 4  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.27  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.050000: \$0.20  
 Current Amount Due: \$17.47  
 Operation Round Up: \$0.00  
 Previous Balance: \$17.00  
 Payment Received: -\$17.00  
**TOTAL AMOUNT DUE: \$17.47**

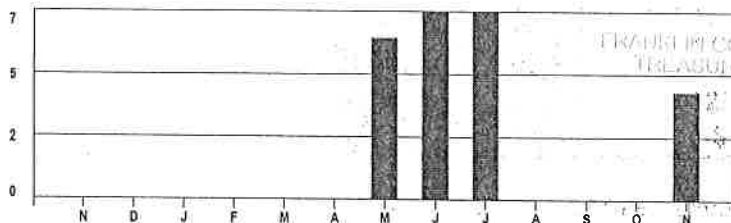
#1383  
 Nov 2023 Elect Maint Bldg  
 080-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

0	4	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

### Avg Daily Use & Temp

0.1	\$0.58	67
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9842002
Total Due:	\$17.47
Due Date:	12/15/23
After Due Date:	\$17.47

WOOD COUNTY ELECTRIC COOPERATIVE  
 DEPARTMENT 1340  
 PO BOX 2153  
 BIRMINGHAM AL 35287-1340



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

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