



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Nov 06, 2023

DATE DUE

Nov 21, 2023

AMOUNT DUE

\$ 50.63

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

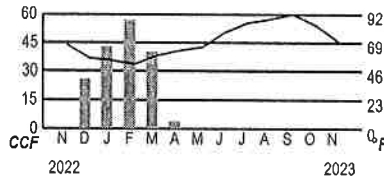
Call before you dig

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	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	66	81	68
Days in billing period	33	33	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 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 49.36
Payment Oct 23, 2023	- 49.36
Current gas charges (Details on page 2)	+ 50.63
Total amount due	\$ 50.63

#1066
Oct 2023 Gas Library
025-680-440

RECEIVED

NOV 06 2023

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE	Nov 21, 2023
AMOUNT DUE	\$ 50.63

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

\$ _____
Please enter amount of your payment

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

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0950218962633

008200000271425876000000050630000000506310



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE **Nov 21, 2023**

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

DATE MAILED
Nov 06, 2023

AMOUNT DUE **\$ 50.63**

CenterPointEnergy.com

DEFINITIONS

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

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

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

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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-2098-U-GRIP 2023@14.73 Pressure Base

Meter Number 3791610004256 Day Billing Period 29

Billing Period	Current Reading	Previous Reading	=	Usage
10/02/23 - 10/31/23	1446	1446		0 CCF
Customer charge *				\$ 47.81
Reimbursement of local franchise fee				2.53
Reimbursement of State GRT				0.29
Total current charges				\$ 50.63

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

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FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Nov 21, 2023

CenterPointEnergy.com

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

DATE MAILED
Nov 06, 2023

AMOUNT DUE

\$ 392.75

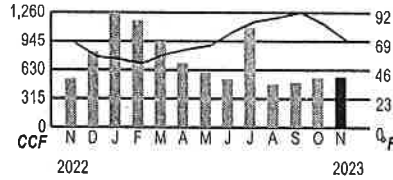
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Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 384.22
Payment Oct 23, 2023	- 384.22
Current gas charges (Details on page 2)	+ 392.75
Total amount due	\$ 392.75

Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	533	540	66	68
Average daily gas use (CCF)	16.2	16.4	81	29
Average daily temperature	66	81	33	29
Days in billing period	33	33		

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

1066
Oct 2023 Gas Jail
010-510-440

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NOV 06 2023

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FRANKLIN COUNTY
TREASURER

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ACCOUNT NUMBER 2746335-5

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

DATE DUE	Nov 21, 2023
AMOUNT DUE	\$ 392.75

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

0990217520735

008200000274633559000000392750000003927580



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE **Nov 21, 2023**

DATE MAILED
Nov 06, 2023

AMOUNT DUE **\$ 392.75**

CenterPointEnergy.com

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

DEFINITIONS

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

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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	
10/02/23 - 10/31/23	90062	89566	496		1.11360	552 CCF	
Customer charge *						\$ 47.81	
Storage inventory charge						552 CCF x \$ 0.00337	1.86
Base amount						552 CCF x \$ 0.06280	34.67
Gas cost adjustment						552 CCF x \$ 0.52172	287.99
Dkt 10920 Rate case surcharge						552 CCF x \$ 0.00344	1.90
Reimbursement of local franchise fee							16.59
Reimbursement of State GRT							1.93
Total current charges						\$ 392.75	

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

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NOV 06 2023

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Nov 06, 2023

DATE DUE

Page 1 of 4
Nov 21, 2023

AMOUNT DUE

\$ 84.72

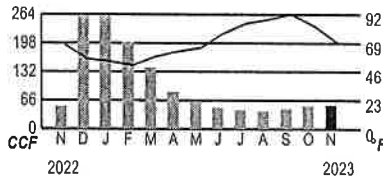
Gas leak or emergency
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Customer service
800-259-5544 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	52	54	55
Average daily gas use (CCF)	1.6	1.6	1.9
Average daily temperature	66	81	68
Days in billing period	33	33	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 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 82.84
Payment Oct 23, 2023	- 82.84
Current gas charges (Details on page 2)	+ 84.72
Total amount due	\$ 84.72

#1066
Oct 2023 Gas Hub
038-516-440

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NOV 06 2023

FRANKLIN COUNTY
TREASURER

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	Nov 21, 2023
AMOUNT DUE	\$ 84.72

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

0130200647050

008200640048394095000000084720000000847220



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE **Nov 21, 2023**

DATE MAILED
Nov 06, 2023

AMOUNT DUE **\$ 84.72**

CenterPointEnergy.com

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

DEFINITIONS

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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
10/02/23 - 10/31/23	2193	2138		55 CCF
Customer charge *				\$ 47.81
Storage inventory charge		55 CCF x \$ 0.00337		0.19
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
Total current charges				\$ 84.72

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

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NOV 06 2023

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
6913845-1

DATE MAILED
Nov 06, 2023

DATE DUE
AMOUNT DUE

Page 1 of 4
Nov 21, 2023
\$ 97.12

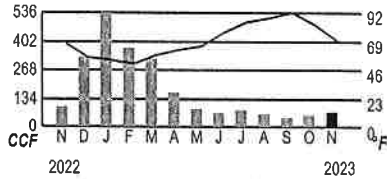
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24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
		Last month	This month
Total CCF used	98	60	75
Average daily gas use (CCF)	3.0	1.8	2.6
Average daily temperature	66	81	68
Days in billing period	33	33	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 86.57
Payment Oct 23, 2023	- 86.57
Current gas charges (Details on page 2)	+ 97.12
Total amount due	\$ 97.12

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

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NOV 06 2023
FRANKLIN COUNTY
TREASURER

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HOUSTON TX 77210-4981

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

0970215261847 008200000691384511000000097120000000971270



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE **Nov 21, 2023**

DATE MAILED
Nov 06, 2023

AMOUNT DUE **\$ 97.12**

CenterPointEnergy.com

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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
10/02/23 - 10/31/23	518	443	75 CCF
Customer charge *			\$ 47.81
Storage inventory charge		75 CCF x \$ 0.00337	0.25
Base amount		75 CCF x \$ 0.06280	4.71
Gas cost adjustment		75 CCF x \$ 0.52172	39.13
Dkt 10920 Rate case surcharge		75 CCF x \$ 0.00344	0.26
Reimbursement of local franchise fee			4.44
Reimbursement of State GRT			0.52
Total current charges			\$ 97.12

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

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NOV 06 2023

FRANKLIN COUNTY
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Account holder's signature

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CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Nov 06, 2023

DATE DUE

Nov 21, 2023

AMOUNT DUE

\$ 74.79

Gas leak or emergency

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Customer service

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Monday - Friday, 7 am - 7 pm

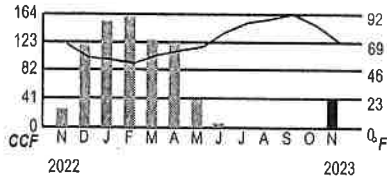
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Call 811
24 hours a day

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		25	0	39
Average daily gas use (CCF)		0.8	0.0	1.3
Average daily temperature		66	81	68
Days in billing period		33	33	29

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ACCOUNT SUMMARY

Previous gas amount due		\$ 49.36
Payment Oct 23, 2023	Thank you!	- 49.36
Current gas charges (Details on page 2)		+ 74.79
Total amount due		\$ 74.79

#1066
Oct 2023 Gas E Annex
010-510-440

RECEIVED

NOV 06 2023

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8323741-2

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

DATE DUE	Nov 21, 2023
AMOUNT DUE	\$ 74.79

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

0940217873642

00820000083237412600000007479000000747910



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

Page 2 of 4
DATE DUE **Nov 21, 2023**

DATE MAILED
Nov 06, 2023

AMOUNT DUE **\$ 74.79**

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 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
10/02/23 - 10/31/23	6288	6249		39 CCF
Customer charge *				\$ 47.81
Storage inventory charge		39 CCF x \$ 0.00337		0.13
Base amount		39 CCF x \$ 0.06280		2.45
Gas cost adjustment		39 CCF x \$ 0.52172		20.34
Dkt 10920 Rate case surcharge		39 CCF x \$ 0.00344		0.13
Reimbursement of local franchise fee				3.52
Reimbursement of State GRT				0.41
Total current charges				\$ 74.79

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

RECEIVED
NOV 06 2023

FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once 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

	566			512160		
	09/22/2023			10/24/2023		
	34.60		-34.60	0.00	11/15/2023	Bank Draft - Do Not Pay
					566	512160
WATER	157	158	100	34.60		
					0.00	34.60 0.00
					0.00	34.60 38.06
	0.00	34.60		34.60		
	11/15/2023	38.06		34.60		
	FARM ROAD 900 W					

SIGN UP FOR E-BILLS
& BANK DRAFTS AT
www.cssudpay.com



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

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

RECEIVED

OCT 31 2023

FRANKLIN COUNTY
TREASURER

	2373			1023910
	09/22/2023			10/24/2023
	36.99		-36.99	0.00
WATER	19	24	500	36.98
REG FEE				0.01
	0.00		36.99	36.99
	11/15/2023		40.69	36.99
	CRNR FM 115 & FM 1448 *			

**SIGN UP FOR E-BILLS
& BANK DRAFTS AT
www.cssudpay.com**

11/15/2023 **Bank Draft - Do Not Pay**

2373		1023910
0.00	36.99	0.00
0.00	36.99	40.69



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

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

RECEIVED
OCT 31 2023
FRANKLIN COUNTY
TREASURER

	3442			2453770			
	09/21/2023			10/20/2023			
	36.99		-36.99	0.00	11/15/2023		Bank Draft - Do Not Pay
					3442		2453770
WATER	1180	1181	100	34.60			
					0.00	34.60	0.00
					0.00	34.60	38.06
	0.00		34.60	34.60			
	11/15/2023		38.06	34.60			
CR NE 2100							

**SIGN UP FOR E-BILLS
& BANK DRAFTS AT
www.cssudpay.com**



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

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

RECEIVED
OCT 31 2023
FRANKLIN COUNTY
TREASURER

	3616			2248830			
	09/20/2023			10/19/2023			
	34.60		-34.60		0.00	11/15/2023	Bank Draft - Do Not Pay
						3616	2248830
WATER	362	364	200	35.19			
REG FEE				0.01		0.00	35.20 0.00
						0.00	35.20 38.72
	0.00		35.20	35.20			
	11/15/2023		38.72	35.20			
	FARM ROAD 71 E						

**SIGN UP FOR E-BILLS
& BANK DRAFTS AT
www.cssudpay.com**



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

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

RECEIVED

OCT 31 2023

FRANKLIN COUNTY
TREASURER

	5408		2249860	
	09/21/2023		10/19/2023	
	76.99	-76.99		0.00
WATER	26903	27004	10100	90.47
REG FEE				0.26
	0.00	90.73		90.73
	11/15/2023	99.78		90.73
	196 CR NW 1030			

SIGN UP FOR E-BILLS
& BANK DRAFTS AT
www.cssudpay.com

11/15/2023 **Bank Draft - Do Not Pay**

5408		2249860
0.00	90.73	0.00
0.00	90.73	99.78



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

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

RECEIVED
OCT 31 2023
FRANKLIN COUNTY
TREASURER



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

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

ACCOUNT NUMBER		SERVICE ID		
46835		2250400		
PREV. READ DATE		CUR. READ DATE		
09/21/2023		10/19/2023		
PREV. BALANCE	PAYMENTS	FAST DUE		
106.31	-106.31	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4175	4266	9100	88.15
REG FEE				0.23
Past Due Amount	Current Charges	NET AMOUNT		
0.00	88.38	88.38		
Due Date	AFTER DUE DATE	NET AMOUNT		
11/15/2023	98.38	88.38		

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
11/15/2023

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
FAST DUE	CURRENT	SALES TAX	
0.00	88.38	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	88.38	98.38	

RETURN THIS PORTION WITH PAYMENT



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

Location Address: 530 TX HWY 37 N

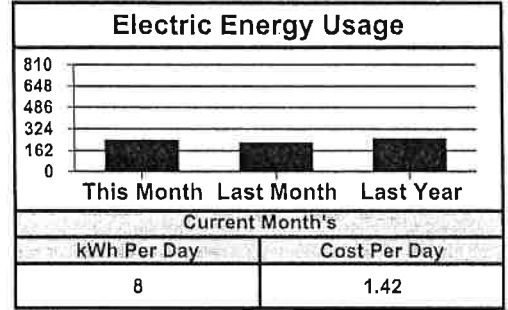
Send Payments to: **Bank Draft - Do Not Pay**
 P.O. BOX 591
 MT VERNON, TX 75457-0591

#1398
 Oct 2023 Water EMS
 010-510-443

RECEIVED
 OCT 31 2023
 FRANKLIN COUNTY
 TREASURER



Account #: 4709200



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

4 80

Report an Outage 24/7: 903-455-1715
Online Payment: 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 10/27/2023
PREVIOUS BALANCE: 17.45	MONTHLY BILL
PAYMENT 10/10/2023 -17.45	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	10/20/2023 PRES READING (Actual) 41396
	09/20/2023 PREV READING (Actual) 41151
	kWh USED IN 30 DAYS 245
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 245 kWh @ 0.082592 20.24
	DISTRIBUTION COSTS 245 kWh @ 0.029998 7.35
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 11/12/2023 42.59
CO-OP NEWS	
# 1135	
Oct 2023 Elect Pct 1	
OU- 611-440	
RECEIVED	
OCT 30 2023	
FRANKLIN COUNTY TREASURER	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
Phone Number: 903-537-8334

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 11/12/2023, 5PM	42.59
Total as of 10/27/2023	42.59
After 11/12/2023 Current Amount	42.59
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
PO BOX 5800
GREENVILLE TX 75403-5800

9



304606700000000000000047092000000042590000042593



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

Amount due on or before **\$63.03**
November 13, 2023

Bill mailing date is Oct 25, 2023
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

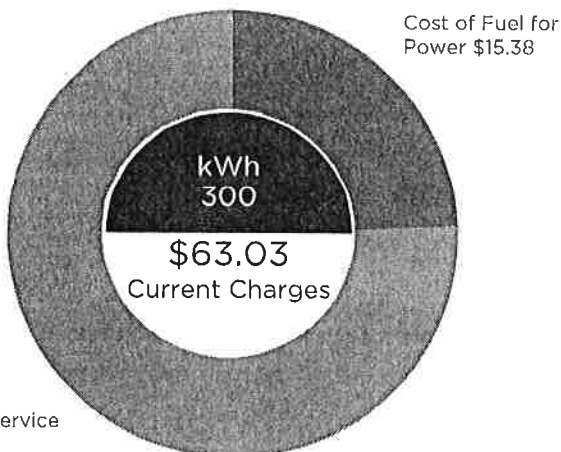
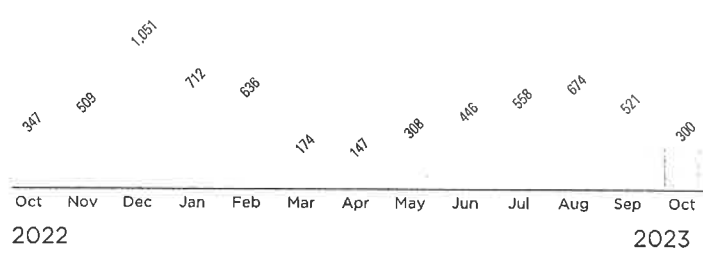
#1012
Oct 2023 Elect Pct 2
022-612-440

Current bill summary:
Billing from 09/27/23 - 10/25/23 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
OCT 26 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

6303
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before **\$63.03**
November 13, 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 \$ _____

000006303000006303010000000009601856700625101311020900008



Service Address:

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

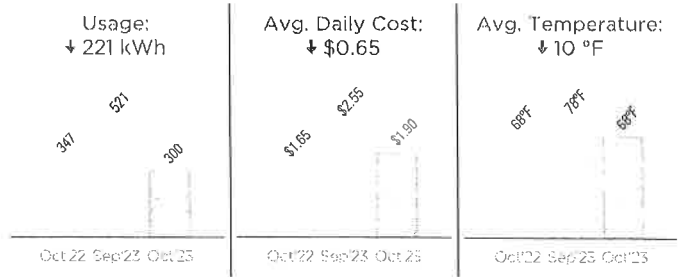
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 89.42
Payment 10/11/23 - Thank You	-89.42
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/25/23	
Energy Charges	\$ 20.77
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0297710 Per kWh	8.93
Fuel Refund/Surcharge	1.54
Interim Fuel Surcharge/Refund	2.80
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.09
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.12
Transmission Cost Recovery Factor	.52
Distribution Cost Recovery Factor	1.06
Current Balance Due	\$ 55.07
Tariff 098 - Area Lighting 10/25/23	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0297710 Per kWh	1.46
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
Current Balance Due	\$ 7.96
Total Balance Due	\$ 63.03

Usage Details:

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



Total usage for the past 12 months: 6,083 kWh

Average (Avg.) monthly usage: 507 kWh

Billed Usage 10/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
300	(100.0)	-	-	300 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
2455	Actual	2755	Actual	300	300 kWh
-	-	3,989	Actual	3,989	3,989 kW
Service Period 09/26 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 29.					

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.

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

RECEIVED

OCT 26 2023

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before November 13, 2023 **\$8.91**

Bill mailing date is Oct 25, 2023
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6153

CY 20

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.

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

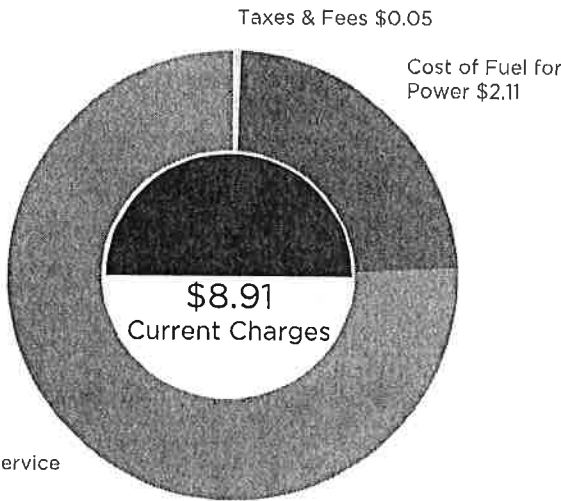
#1012
Oct 2023 Elect CH Lights

310-510-4440

Current bill summary:
Billing from 09/27/23 - 10/25/23 (29 days)



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



Methods of Payment

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

RECEIVED
OCT 26 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

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

891
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before November 13, 2023 **\$8.91**

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 \$_____

0000008910000008910100000000009625746630825101311020900008



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 10/11/23 - Thank You		-8.91
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 10/25/23		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0297710 Per kWh		1.46
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
Current Balance Due	\$	8.91
Total Balance Due	\$	8.91

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.

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

RECEIVED
OCT 26 2023
FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$416.54**
November 13, 2023

Bill mailing date is Oct 25, 2023
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10281

CY 20



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

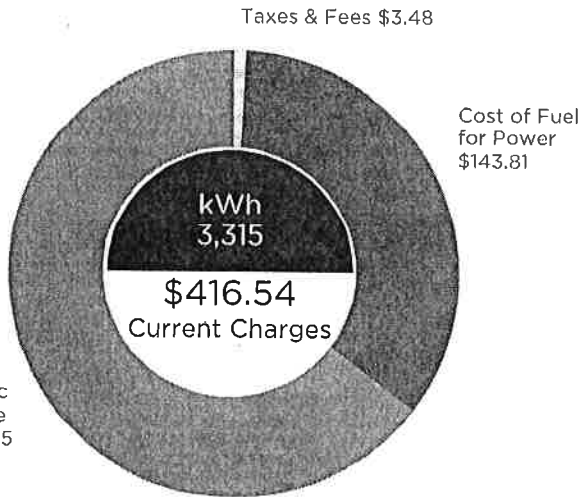
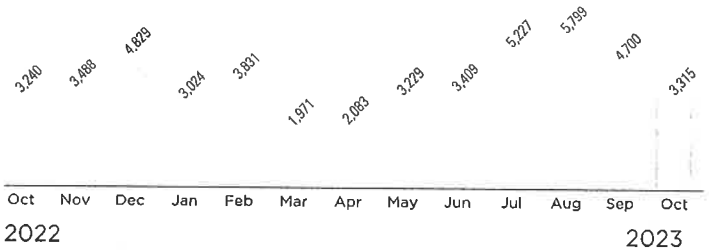
#1012
Oct 2023 Elect Library
025-656-440

Current bill summary:
Billing from 09/27/23 - 10/25/23 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Electric Service
\$269.25

Methods of Payment

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

RECEIVED
OCT 26 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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

41654
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before **\$416.54**
November 13, 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 \$ _____

000041654000041654010000000009643175630125101311020900001



Service Address:

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

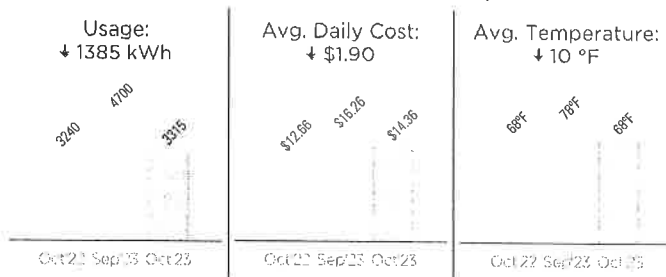
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 520.29
Payment 10/11/23 - Thank You	-520.29
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 10/25/23	
Energy Charges	\$ 242.01
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	98.69
Fuel Refund/Surcharge	14.90
Interim Fuel Surcharge/Refund	30.22
Military Base Adjustment Factor	.21
Dolet Hills Rate Rider	.97
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	3.84
Transmission Cost Recovery Factor	5.90
Distribution Cost Recovery Factor	8.31
Municipal Franchise Fee	3.48
Current Balance Due	\$ 416.54
Total Balance Due	\$ 416.54

Usage Details:

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



Total usage for the past 12 months: 44,830 kWh
 Average (Avg.) monthly usage: 3,736 kWh

Billed Usage 10/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,315	-	-	-	3,315 kWh
14,595	-	-	-	14,600 kW
				High Prev Demand = 23.5

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
16967	Actual	20282	Actual	3315	3,315 kWh
-	-	14,595	Actual	14,595	14,595 kW
Service Period 09/26 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 29 .					

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.

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OCT 26 2023

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before November 13, 2023 **\$25.73**
Bill mailing date is Oct 25, 2023
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14153

CY 20

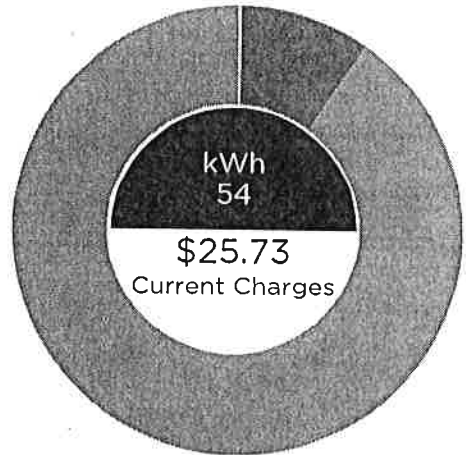


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Oct 2023 Fleet Sty Bldg
010-510-440

Current bill summary:
Billing from 09/27/23 - 10/25/23 (29 days)

Taxes & Fees \$0.06
Cost of Fuel for Power \$2.39

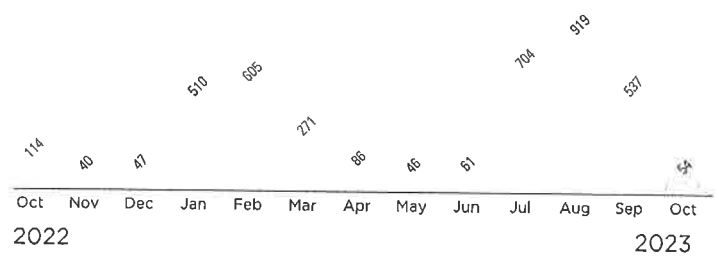


Electric Service \$23.28

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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OCT 26 2023
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

2573
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before November 13, 2023 **\$25.73**

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 \$ _____

000002573000002573010000000009659491760925101311020900005



Service Address:

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

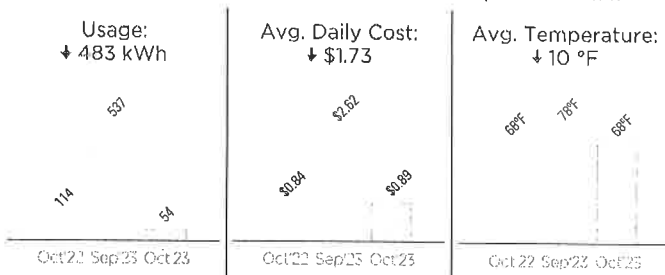
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 83.94
Payment 10/11/23 - Thank You	-83.94
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/25/23	
Energy Charges	\$ 3.74
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0297710 Per kWh	1.61
Fuel Refund/Surcharge	.28
Interim Fuel Surcharge/Refund	.50
Dolet Hills Rate Rider	.02
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.02
Transmission Cost Recovery Factor	.09
Distribution Cost Recovery Factor	.19
Municipal Franchise Fee	.06
Current Balance Due	\$ 25.73
Total Balance Due	\$ 25.73

Usage Details:

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



Total usage for the past 12 months: 3,940 kWh
 Average (Avg.) monthly usage: 328 kWh

Billed Usage 10/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
54	-	-	-	54 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	3,229	Actual	3,229	3,229 kW
2251	Actual	2305	Actual	54	54 kWh
Service Period 09/26 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 29.					

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.

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

Amount due on or before November 13, 2023 **\$284.95**

Bill mailing date is Oct 25, 2023
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17041

CY 20



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

#1012
Oct 2023 Elect E Annex

010-510-440

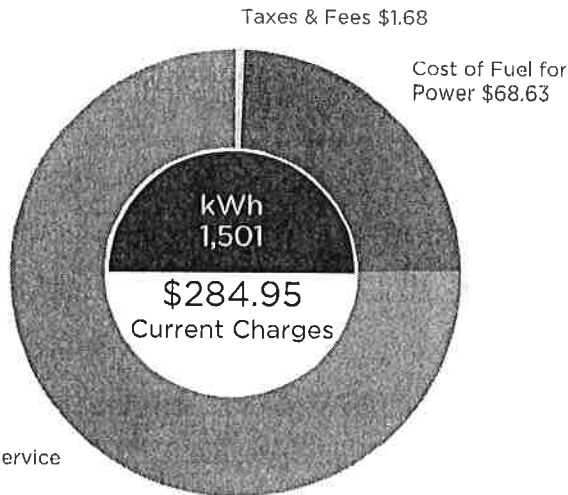
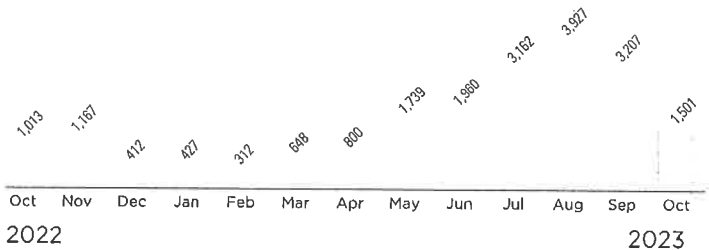
Current bill summary:

Billing from 09/27/23 - 10/25/23 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Electric Service
\$214.64

Methods of Payment

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

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OCT 26 2023

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-5989
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

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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

28495
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before November 13, 2023 **\$284.95**

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 \$ _____

000028495000028495010000000009672756631525101311020900009



Service Address:

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

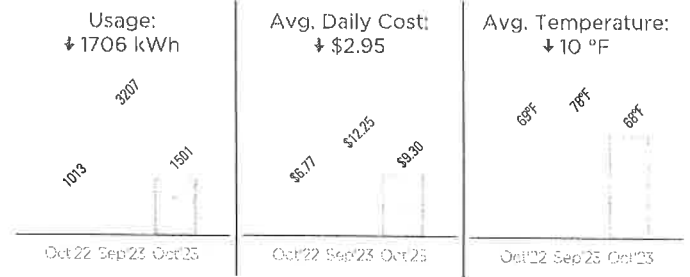
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 419.44
Payment 10/11/23 - Thank You	-419.44
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/25/23	
Energy Charges	\$ 181.47
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	44.69
Fuel Refund/Surcharge	5.69
Interim Fuel Surcharge/Refund	14.04
Military Base Adjustment Factor	.10
Dolet Hills Rate Rider	.44
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	1.74
Transmission Cost Recovery Factor	4.93
Distribution Cost Recovery Factor	6.95
Municipal Franchise Fee	1.58
Current Balance Due	\$ 269.64
Tariff 098 - Area Lighting 10/25/23	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0297710 Per kWh	2.92
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
Current Balance Due	\$ 15.31
Total Balance Due	\$ 284.95

Usage Details:

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



Total usage for the past 12 months: 18,774 kWh
Average (Avg.) monthly usage: 1,565 kWh

Billed Usage 10/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,501	(100.0)	-	-	1,501 kWh
12,200	-	-	-	12,200 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
28531	Actual	30032	Actual	1501	1,501 kWh
-	-	12,200	Actual	12.2	12.2 kW
Service Period 09/26 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 29.					

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.

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

Amount due on or before **\$489.36**
November 13, 2023

Bill mailing date is Oct 25, 2023
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17109

CY 20

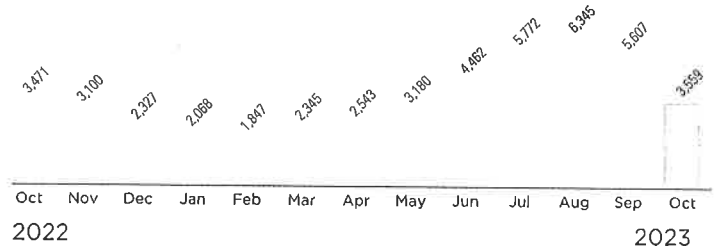
Notes from SWEPCO:

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.

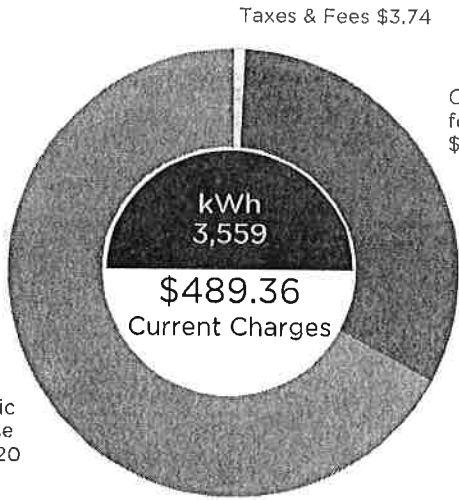
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Oct 2023 Elect Hwb
038-516-440

Usage History (kWh):



Current bill summary:
Billing from 09/27/23 - 10/25/23 (29 days)



Methods of Payment

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

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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

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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

48936
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$489.36**
November 13, 2023

Payment Amount \$

Pay \$513.83 after 11/13/2023

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 \$ _____

0000489360000513830100000000009673011961525101611020900007



Service Address:

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

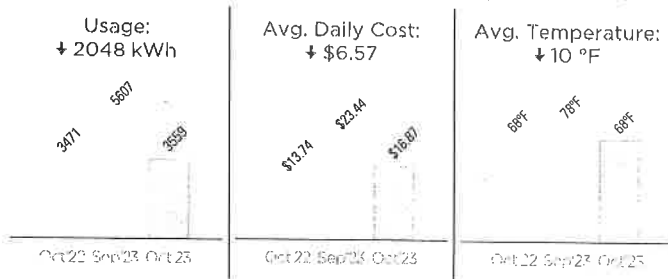
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 749.94
Payment 10/11/23 - Thank You	-749.94
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/25/23	
Energy Charges	\$ 287.54
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0297710 Per kWh	105.95
Fuel Refund/Surcharge	18.23
Interim Fuel Surcharge/Refund	33.24
Military Base Adjustment Factor	.23
Dolet Hills Rate Rider	1.04
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	1.46
Transmission Cost Recovery Factor	6.16
Distribution Cost Recovery Factor	12.55
Municipal Franchise Fee	3.74
Current Balance Due	\$ 489.36
Total Balance Due	\$ 489.36
Pay \$513.83 after 11/13/2023	

Usage Details:

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



Total usage for the past 12 months: 43,067 kWh
 Average (Avg.) monthly usage: 3,589 kWh

Billed Usage 10/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,559	-	-	-	3,559 kWh
17,534	-	-	-	7,500 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	17,534	Actual	17,534	17,534 kWh
24865	Actual	28424	Actual	3559	3,559 kWh
Service Period 09/26 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 29.					

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.

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FRANKLIN COUNTY
 TREASURER

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before **\$20.30**
November 6, 2023

Bill mailing date is Oct 18, 2023
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
17365

CY 15



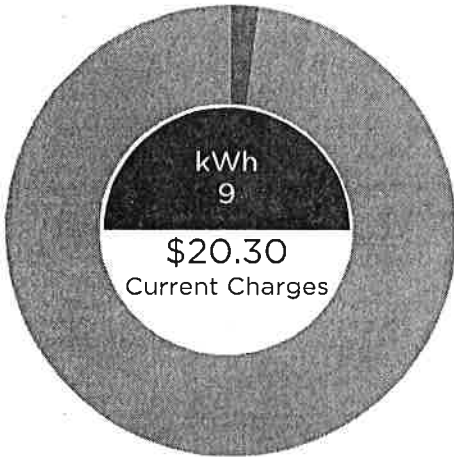
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Oct 2023 Elect Winns
010-510-440

Current bill summary:

Billing from 09/20/23 - 10/18/23 (29 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.40

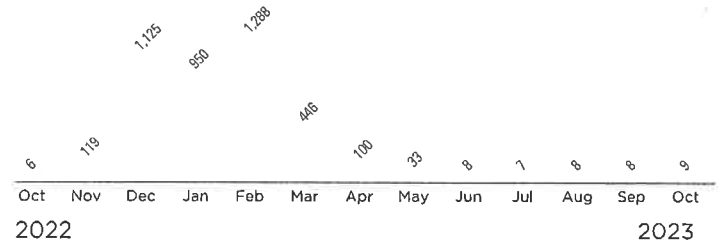


Electric Service \$19.89

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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OCT 19 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

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 OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

2030
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$20.30**
November 6, 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 \$ _____

0000020300000020300100000000009673894200018100611015900002



Service Address:

FRANKLIN COUNTY OFFICE BLDG
1009 N MAIN ST
WINNSBORO, TX 75494-2121

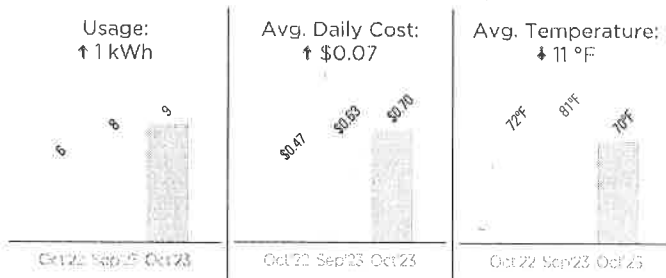
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 20.17
Payment 10/06/23 - Thank You	-20.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/18/23	
Energy Charges	\$.62
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0297710 Per kWh	.27
Fuel Refund/Surcharge	.05
Interim Fuel Surcharge/Refund	.08
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.03
Municipal Franchise Fee	.01
Current Balance Due	\$ 20.30
Total Balance Due	\$ 20.30

Usage Details:

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



Total usage for the past 12 months: 4,098 kWh
Average (Avg.) monthly usage: 342 kWh

Billed Usage 10/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
9	(100.0)	-	-	9 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
28	Actual	37	Actual	9	9 kWh
-	-	1.169	Actual	1.169	1.169 kWh
Service Period 09/19 - 10/18				Multiplier 1	
Next scheduled read date should be between Nov 15 and Nov 20.					

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.

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OCT 19 2023
FRANKLIN COUNTY
TREASURER



Amount due on or before **\$4,831.84**
November 13, 2023

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

Bill mailing date is Oct 25, 2023
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
18801

CY 20



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

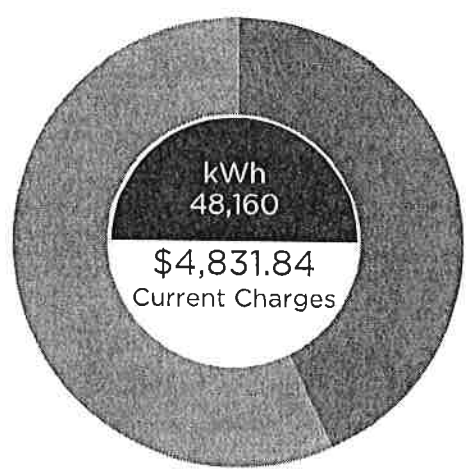
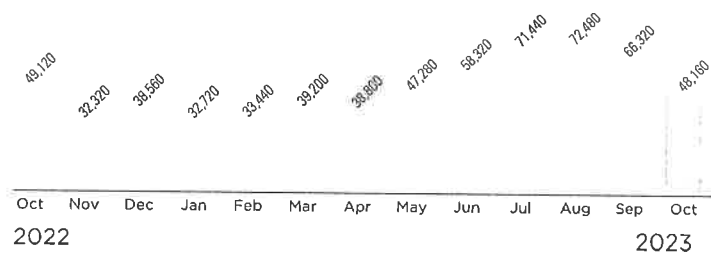
Notes from SWEPCO:

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.

#1012
Oct 2023 Elect Tail
010-510-440

Usage History (kWh):

Current bill summary:
Billing from 09/26/23 - 10/25/23 (30 days)



Methods of Payment

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

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OCT 26 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

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



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

483184
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$4,831.84**
November 13, 2023

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

Payment Amount \$



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

0004831840004831840100000000009680266630325101311020900001



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	\$ 6,375.70
Payment 10/11/23 - Thank You	-6,375.70
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/25/23	
Energy Charges	\$ 2,458.73
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	1,433.77
Fuel Refund/Surcharge	182.43
Interim Fuel Surcharge/Refund	450.39
Military Base Adjustment Factor	3.07
Dolet Hills Rate Rider	14.06
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	55.77
Transmission Cost Recovery Factor	52.06
Distribution Cost Recovery Factor	73.34
Current Balance Due	\$ 4,731.63
Tariff 152 - Outdoor Light 10/25/23	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0297710 Per kWh	8.84
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
Current Balance Due	\$ 100.21
Total Balance Due	\$ 4,831.84

Usage Details:

↕ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 580,000 kWh
Average (Avg.) monthly usage: 48,333 kWh

Billed Usage 10/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
48,160	-	-	-	48,160 kWh
128,800	-	-	-	128,800 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
66635	Actual	67237	Actual	602	48,160 kWh
-	-	1.610	Actual	1.61	128.8 kW
Service Period 09/25 - 10/25				Multiplier 80	
Next scheduled read date should be between Nov 22 and Nov 29.					

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.

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 **\$1,566.46**
November 13, 2023

Bill mailing date is Oct 25, 2023
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
21481

CY 20

Notes from SWEPCO:

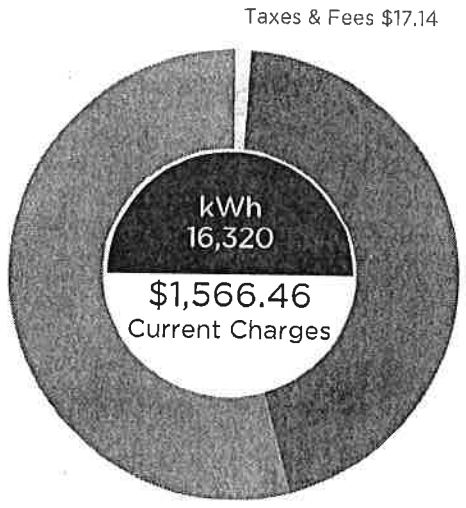
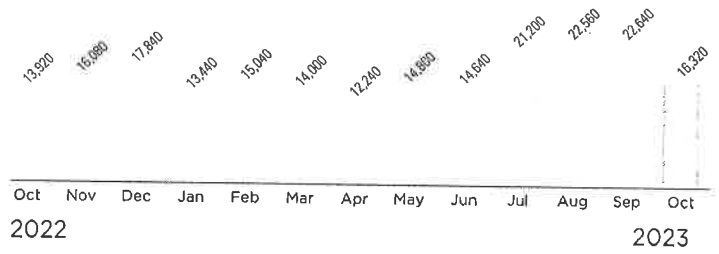
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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

#1012
Oct 2023 Elect CH
010-510-440

Current bill summary:
Billing from 09/27/23 - 10/25/23 (29 days)

Usage History (kWh):



Cost of Fuel for Power
\$700.30

Methods of Payment

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

RECEIVED
OCT 26 2023
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information! ➤

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

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



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

156646
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,566.46**
November 13, 2023

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

Payment Amount \$



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

000156646000156646010000000009691539260725101311020900009



Service Address:

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

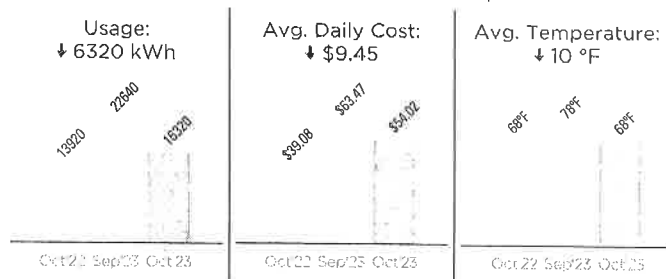
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,094.55
Payment 10/11/23 - Thank You	-2,094.55
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/25/23	
Energy Charges	\$ 778.04
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	485.86
Fuel Refund/Surcharge	61.82
Interim Fuel Surcharge/Refund	152.62
Military Base Adjustment Factor	1.04
Dolet Hills Rate Rider	4.77
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	18.90
Transmission Cost Recovery Factor	15.88
Distribution Cost Recovery Factor	22.38
Municipal Franchise Fee	17.14
Current Balance Due	\$ 1,566.46
Total Balance Due	\$ 1,566.46

Usage Details:

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



Total usage for the past 12 months: 198,400 kWh
 Average (Avg.) monthly usage: 16,533 kWh

Billed Usage 10/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
16,320	-	-	-	16,320 kWh
39,280	-	-	-	39,300 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.491	Actual	0.491	39.28 kW
21866	Actual	22070	Actual	204	16,320 kWh
Service Period 09/26 - 10/25				Multiplier 80	
Next scheduled read date should be between Nov 22 and Nov 29					

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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OCT 26 2023

FRANKLIN COUNTY
 TREASURER

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
 11/13/23
\$372.53
 After Due Date
 \$372.53

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

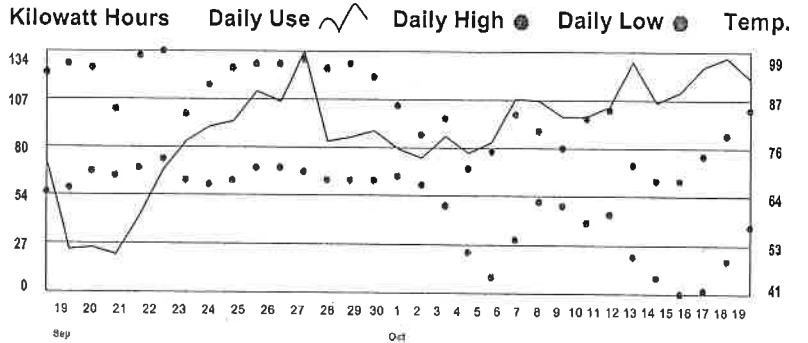
Billing Period Start:	09/19/23
Billing Period End:	10/20/23
Days of Service:	31
Bill Due Date:	11/13/23
Rate:	2
Multiplier:	1
Prior Reading:	37272
Present Reading:	40051
kWh Usage:	2779
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$185.28
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$142.15
2 Power Flood LED 64	\$26.60
2 Extra Pole for SYL 0	\$1.50
Current Amount Due:	\$372.53
Operation Round Up:	\$0.00
Previous Balance:	\$402.87
Payment Received:	-\$402.87
TOTAL AMOUNT DUE:	\$372.53

#1383
 Oct 2023 Elect
 Airport
 080-516-440

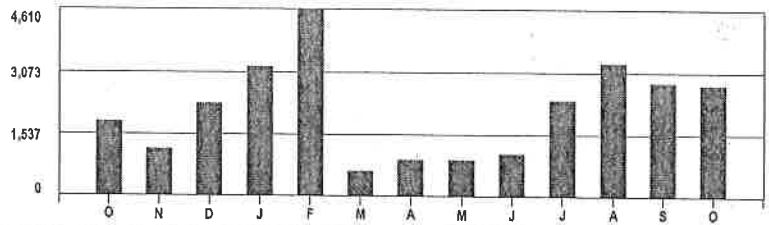
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 OCT 27 2023
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

Avg Daily Use & Temp

2840 kWh Last Month	2779 kWh This Bill	1856 kWh 1 Year Ago	89.6 kWh	\$11.11 Cost Per Day	79 °F
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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:	\$372.53
Due Date:	11/13/23
After Due Date:	\$372.53

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



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

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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
11/13/23
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

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

Billing Period Start: 09/19/23
Billing Period End: 10/20/23
Days of Service: 31
Bill Due Date: 11/13/23
Rate: 2
Multiplier: 1
Prior Reading: 347
Present Reading: 347
kWh Usage: 0
kW Demand: 0.000
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$0.00
Demand Charge: \$0.00
Current Amount Due: \$17.00
Operation Round Up: \$0.00
Previous Balance: \$17.00
Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

#1383

Oct 2023 Elect Maint Bldg

080-516-440

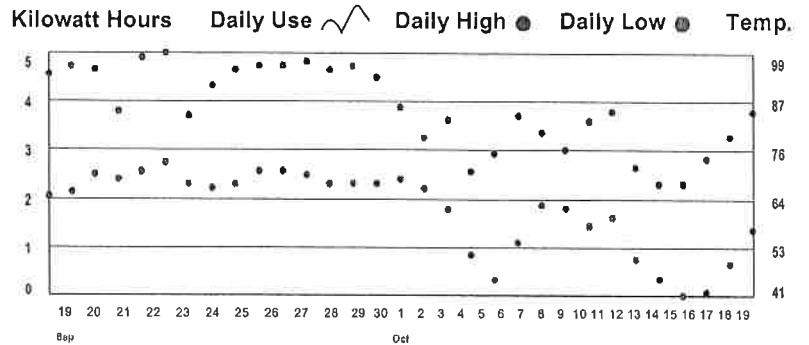
RECEIVED

OCT 27 2023

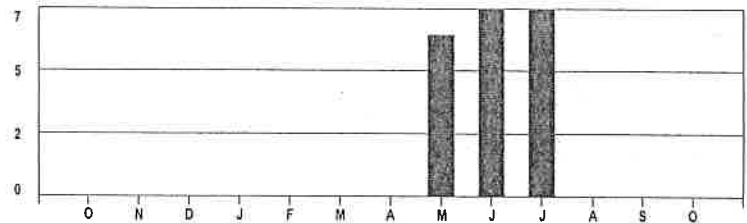
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

Avg Daily Use & Temp

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

0.0	\$0.55	79
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: \$17.00
Due Date: 11/13/23
After Due Date: \$17.00

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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