



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Feb 06, 2024

DATE DUE

Feb 21, 2024

AMOUNT DUE

\$ 110.15

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

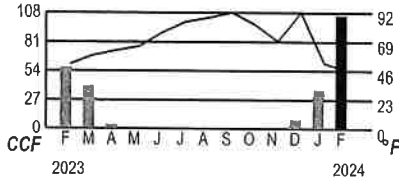
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	57	36	105
Average daily gas use (CCF)	2.0	1.1	3.6
Average daily temperature	50	51	45
Days in billing period	29	34	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	\$ 72.78
Payment Jan 23, 2024	- 72.78
Current gas charges (Details on page 2)	+ 110.15
Total amount due	\$ 110.15

1066

Jan 2024 Gas Library

025-650-440

RECEIVED

FEB 07 2024

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

Feb 21, 2024

AMOUNT DUE

\$ 110.15

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

\$ _____

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

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1900231458837

008200000271425875000000110150000001101520



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 2 of 4
Feb 21, 2024

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

DATE MAILED
Feb 06, 2024

AMOUNT DUE

\$ 110.15

CenterPointEnergy.com

DEFINITIONS

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

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

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

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

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**
3791610004256 29

Billing Period	Current Reading	-	Previous Reading	=	Usage	
01/02/24 - 01/31/24	1596		1491		105 CCF	
Customer charge *					\$47.81	
Storage inventory charge					105 CCF x \$ 0.00215	0.23
Base amount					105 CCF x \$ 0.06280	6.59
Gas cost adjustment					105 CCF x \$ 0.47638	50.02
Reimbursement of local franchise fee						4.93
Reimbursement of State GRT						0.57
Total current charges						\$ 110.15

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.
- **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



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Feb 06, 2024

DATE DUE

Page 1 of 4
Feb 21, 2024

AMOUNT DUE

\$ 886.09

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

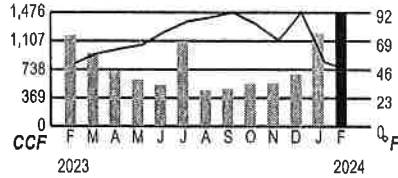
Call before you dig

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	1172	1474	40.4
Average daily gas use (CCF)	40.4	50.8	50
Average daily temperature	50	45	29
Days in billing period	29	29	

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ACCOUNT SUMMARY

Previous gas amount due		\$ 794.94
Payment Jan 23, 2024	Thank you!	- 794.94
Current gas charges (Details on page 2)		+ 886.09
Total amount due		\$ 886.09

1066
Jan 2024 Gas Jail
010-510-440

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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 Feb 21, 2024
AMOUNT DUE \$ 886.09

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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008200000274633553000000886090000008860950



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 2 of 4
Feb 21, 2024

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

DATE MAILED
Feb 06, 2024

AMOUNT DUE

\$ 886.09

CenterPointEnergy.com

DEFINITIONS

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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	= Usage
01/02/24 - 01/31/24	93074	91750	1324	1.11360	1474 CCF
Customer charge *					\$47.81
Storage inventory charge					1,474 CCF x \$ 0.00215 = 3.17
Base amount					1,474 CCF x \$ 0.06280 = 92.57
Gas cost adjustment					1,474 CCF x \$ 0.47638 = 702.18
Reimbursement of local franchise fee					36.16
Reimbursement of State GRT					4.20
Total current charges					\$ 886.09

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

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FEB 07 2024

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
Feb 06, 2024

DATE DUE

Feb 21, 2024

AMOUNT DUE

\$ 179.31

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

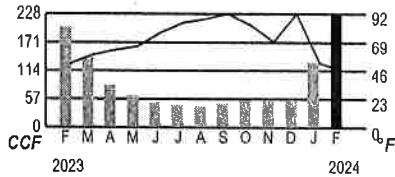
Call before you dig

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	This month
Total CCF used	201	131	227	
Average daily gas use (CCF)	6.9	3.9	7.8	
Average daily temperature	50	51	45	
Days in billing period	29	34	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	\$ 131.23
Payment Jan 23, 2024	- 131.23
Current gas charges (Details on page 2)	+ 179.31
Total amount due	\$ 179.31

#1066
Jan 2024 Gas Hub
038-516-440

How to pay your bill

Online

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Phone

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In person

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ACCOUNT NUMBER 6400483940-9

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

DATE DUE Feb 21, 2024

AMOUNT DUE \$ 179.31

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

0380185528367

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CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Feb 21, 2024

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

DATE MAILED
Feb 06, 2024

AMOUNT DUE

\$ 179.31

CenterPointEnergy.com

DEFINITIONS

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

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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**
3831200270008 29

Billing Period	Current Reading	Previous Reading	Usage
01/02/24 - 01/31/24	2606	2379	227 CCF
Customer charge *			\$47.81
Storage inventory charge		227 CCF x \$ 0.00215	0.49
Base amount		227 CCF x \$ 0.06280	14.26
Gas cost adjustment		227 CCF x \$ 0.47638	108.14
Reimbursement of local franchise fee			7.71
Reimbursement of State GRT			0.90
Total current charges			\$ 179.31

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

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FEB 07 2024

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 1 of 4
Feb 21, 2024

CenterPointEnergy.com

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

DATE MAILED
Feb 06, 2024

AMOUNT DUE

\$ 475.17

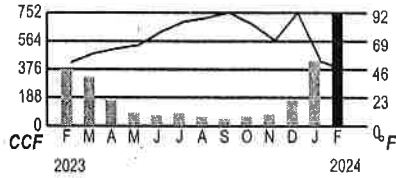
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888-876-5786, 24 hours a day

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	This month
Total CCF used	372	429	749	
Average daily gas use (CCF)	12.8	12.6	25.8	
Average daily temperature	50	51	45	
Days in billing period	29	34	29	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 314.52
Payment Jan 23, 2024	- 314.52
Current gas charges (Details on page 2)	+ 475.17
Total amount due	\$ 475.17

#1066
Jan 2024 Gas New Wing
010-510-440

How to pay your bill

Online

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RECEIVED
FEB 07 2024
FRANKLIN COUNTY
TREASURER



ACCOUNT NUMBER 6913845-1

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

DATE DUE Feb 21, 2024
AMOUNT DUE \$ 475.17

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

0930214103481

008200000691384515000000475170000004751720



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Page 2 of 4
Feb 21, 2024

DATE MAILED
Feb 06, 2024

AMOUNT DUE

\$ 475.17

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
01/02/24 - 01/31/24	1863	1114		749 CCF
Customer charge *				\$47.81
Storage inventory charge		749 CCF x \$ 0.00215		1.61
Base amount		749 CCF x \$ 0.06280		47.04
Gas cost adjustment		749 CCF x \$ 0.47638		356.81
Reimbursement of local franchise fee				19.62
Reimbursement of State GRT				2.28
Total current charges				\$ 475.17

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

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FEB 07 2024

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Feb 06, 2024

DATE DUE

Page 1 of 4
Feb 21, 2024

AMOUNT DUE

\$ 281.88

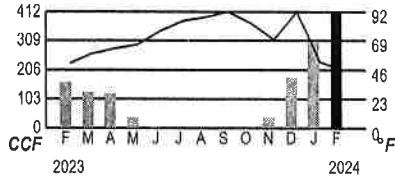
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Call 811
24 hours a day

Comments
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Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	160	299	408	
Average daily gas use (CCF)	5.5	8.8	14.1	
Average daily temperature	50	51	45	
Days in billing period	29	34	29	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 234.56
Payment Jan 23, 2024	- 234.56
Current gas charges (Details on page 2)	+ 281.88
Total amount due	\$ 281.88

#1066
Jan 2024 Gas E Annex
010-510-440

RECEIVED
FEB 07 2024
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 Feb 21, 2024
AMOUNT DUE \$ 281.88

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

00005872 1

0710244960229

00820000083237412600000028188000002818810



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Page 2 of 4
Feb 21, 2024

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

DATE MAILED
Feb 06, 2024

AMOUNT DUE

\$ 281.88

CenterPointEnergy.com

DEFINITIONS

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

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

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

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

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
01/02/24 - 01/31/24	7169	6761		408 CCF
Customer charge *				\$47.81
Storage inventory charge		408 CCF x \$ 0.00215		0.88
Base amount		408 CCF x \$ 0.06280		25.62
Gas cost adjustment		408 CCF x \$ 0.47638		194.36
Reimbursement of local franchise fee				11.84
Reimbursement of State GRT				1.37
Total current charges				\$ 281.88

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

RECEIVED
FEB 07 2024

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

Mount Vernon, TX Utility Billing

01-2460-01
203 TAYLOR



Account detail

Pay all

#1398
Jan 2024 Water Hub
038-516-440

Account c

Account summary

Transacti

Consump

Account 01-2460-01
Owner FRANKLIN CO. SR BLDG.

Home

Service address 203 TAYLOR

Manage a

Status Active

Contact p

Auto pay Enroll in auto pay

RECEIVED
JAN 29 2024
FRANKLIN COUNTY
TREASURER

Balance

Prior account balance	\$0.00
Current bill Due 2/15/2024	\$231.70
Transactions since current bill	\$0.00
Pending payments	(\$231.70)
Account balance	\$0.00

Metered services

Service WATER
Meter number 22508699

Non-metered services

Service SEWER

Mount Vernon, TX Utility Billing

01-2490-00
101 E. DALLAS



Account detail

Pay all



Account

1071



Transaction

Account summary

Jan 2024 water CH
010-510-440



Consumption

Account 01-2490-00

Owner FRANKLIN COUNTY COURTHOUSE



Home

Service address 101 E. DALLAS



Management

Status Active

RECEIVED
JAN 29 2024
FRANKLIN COUNTY
TREASURER



Contact

Auto pay Enroll in auto pay

Balance

Prior account balance \$0.00

Current bill Due 2/15/2024 \$317.99

Transactions since current bill \$0.00

Pending payments (\$317.99)

Account balance \$0.00

Metered services

Service WATER

Meter number 211100057

Service WATER

Meter number 8490070

Non-metered services

Mount Vernon, TX Utility Billing

02-0100-00 ←
100 E. MAIN

Account detail

Pay all



Account

Account summary

#1071
Jan 2024 Water Library
025-650-440



Transaction



Consumption

Account 02-0100-00
Owner FRANKLIN COUNTY LIBRARY



Home

Service address 100 E. MAIN



Manage account

Status Active

RECEIVED



Contact person

Auto pay Enroll in auto pay

JAN 29 2024

FRANKLIN COUNTY
TREASURER

Balance	
Prior account balance	\$0.00
Current bill Due 2/15/2024	\$119.06
Transactions since current bill	\$0.00
Pending payments	(\$119.06)
Account balance	\$0.00

Deposits

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

Mount Vernon, TX Utility Billing

03-1260-00
208 TX HIGHWAY



Account detail

Pay at



Account

#1071



Transaction

Account summary

Jan 2024 Water Jail

010-510-440



Consumption

Account 03-1260-00

Owner FRANKLIN COUNTY JAIL



Home

Service address 208 TX HIGHWAY 37 S.



Management

Status Active

RECEIVED



Contact

Auto pay Enroll in auto pay

JAN 29 2024

FRANKLIN COUNTY
TREASURER

Balance

Prior account balance \$0.00

Current bill Due 2/15/2024 \$2,151.46

Transactions since current bill \$0.00

Pending payments (\$2,151.46)

Account balance \$0.00

Metered services

Service WATER

Meter number 19234293

Service WATER

Meter number 19229491

Non-metered services

Mount Vernon, TX Utility Billing

FC

04-1690-01
502 E. MAIN



Account detail

Pay all

1071
Jan 2024 Water E Annex
010-510-440

-  Account
-  Transaction
-  Consumption
-  Home
-  Manage account
-  Contact payment

Account summary

Account 04-1690-01
 Owner FRANKLIN COUNTY EAST ANNEX
 Service address 502 E. MAIN
 Status Active
 Auto pay Enroll in auto pay

RECEIVED
 JAN 29 2024
 FRANKLIN COUNTY
 TREASURER

Balance	
Prior account balance	\$0.00
Current bill Due 2/15/2024	\$80.50
Transactions since current bill	\$0.00
Pending payments	(\$80.50)
Account balance	\$0.00

Metered services


Service WATER
 Meter number 9836236

Non-metered services

Service SEWER

	566			512160		
	12/21/2023			01/23/2024		
	34.60		-34.60	0.00	02/15/2024	Bank Draft - Do Not Pay
WATER	161	161	0	34.50	566	512160
					0.00	34.50
					0.00	37.95
	0.00		34.50	34.50		
02/15/2024		37.95		34.50		
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
Jan 2024 Water Pct 3
023-613-440

RECEIVED
JAN 31 2024
FRANKLIN COUNTY
TREASURER

	2373			1023910				
	12/19/2023			01/24/2024				
	37.59		-37.59	0.00	02/15/2024		Bank Draft - Do Not Pay	
					2373			1023910
WATER	34		39	500	37.53			
REG FEE					0.01			
						0.00	37.54	0.00
						0.00	37.54	41.29
	0.00		37.54					
	02/15/2024		41.29		37.54			
CRNR FM 115 & FM 1448 *								

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



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

#1398
Jan 2024 Water Pct 4
024-614-440

RECEIVED
JAN 31 2024
FRANKLIN COUNTY
TREASURER

	3442			2453770				
	12/19/2023			01/23/2024				
	34.60		-34.60	0.00	02/15/2024		Bank Draft - Do Not Pay	
						3442		2453770
WATER	1185	1205	2000	46.60				
REG FEE				0.05				
					0.00		46.65	0.00
					0.00		46.65	51.31
	0.00			46.65				
	02/15/2024		51.31	46.65				
CR NE 2100								

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

46.65



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

#1398
Jan 2024 Water Pct 2
022-612-440

RECEIVED
JAN 31 2024
FRANKLIN COUNTY
TREASURER

	3481			2249850				
	12/18/2023			01/23/2024				
	39.98		-39.98	0.00	02/15/2024		Bank Draft - Do Not Pay	
					3481			2249850
WATER	968	977	900	39.95				
REG FEE				0.02	0.00		39.97	0.00
					0.00		39.97	43.97
	0.00			39.97				
02/15/2024			43.97	39.97				
457 CR 1030								

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

39.97



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

1398
Jan 2024 Water Airport
080-516-440

RECEIVED
JAN 31 2024
FRANKLIN COUNTY
TREASURER

	3616			2248830			
	12/18/2023			01/22/2024			
	35.20		-35.20	0.00	02/15/2024		Bank Draft - Do Not Pay
WATER	368	369	100	35.11	3616		2248830
					0.00	35.11	0.00
					0.00	35.11	38.62
	0.00		<u>35.11</u>	35.11			
	02/15/2024		38.62	35.11			
	FARM ROAD 71 E						

1398

Jan 2024 Water Pct 1

021-611-440



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

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JAN 31 2024

FRANKLIN COUNTY
 TREASURER

	5408			2249860			
	12/18/2023			01/22/2024			
	75.00		-75.00		0.00	02/15/2024	Bank Draft - Do Not Pay
						5408	2249860
WATER	27016	27016	0	76.00			
						0.00	76.00 0.00
						0.00	76.00 83.60
	0.00		76.00		76.00		
	02/15/2024		83.60		76.00		
	196 CR NW 1030						

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



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

#1398
Jan 2024 Water B/Park
043-516-440

RECEIVED
JAN 31 2024
FRANKLIN COUNTY
TREASURER

	46835			2250400			
	12/18/2023			01/23/2024			
	142.76		-142.76	0.00	02/15/2024	Bank Draft - Do Not Pay	
					46835		2250400
WATER	4720	4769	4900	64.15			
REG FEE				0.13	0.00	64.28	0.00
					0.00	64.28	74.28
	0.00		64.28	64.28			
	02/15/2024		74.28	64.28			
530 TX HWY 37 N							

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

64.28



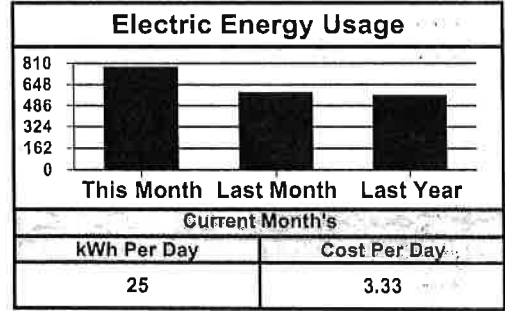
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1398
Jan 2024 Water EMS
010-510-443

RECEIVED
JAN 31 2024
FRANKLIN COUNTY
TREASURER



Account #: 4709200



Report an Outage 24/7: 903-455-1715
 Online Payment: www.farmerelectric.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.

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

4 84



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

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 01/27/2024
PREVIOUS BALANCE: 81.77 PAYMENT 12/29/2023 -81.77 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 01/20/2024 PRES READING (Actual) 43120 12/20/2023 PREV READING (Actual) 42337 kWh USED IN 31 DAYS 783 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 783 kWh @ 0.082592 64.67 DISTRIBUTION COSTS 783 kWh @ 0.029998 23.49 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 02/12/2024 <u>103.16</u>
CO-OP NEWS #1135 Jan 2024 Elect Pct 1 OZI 611-440	RECEIVED JAN 29 2024 FRANKLIN COUNTY TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 02/12/2024, 5PM	103.16
Total as of 01/27/2024	103.16
After 02/12/2024 Current Amount	103.16
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 February 15, 2024 **\$150.99**

Bill mailing date is Jan 29, 2024
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
397

CY 20

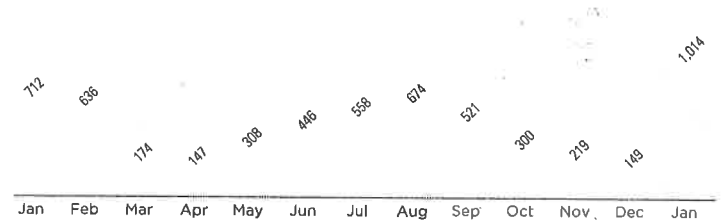
Notes from SWEPCO:

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

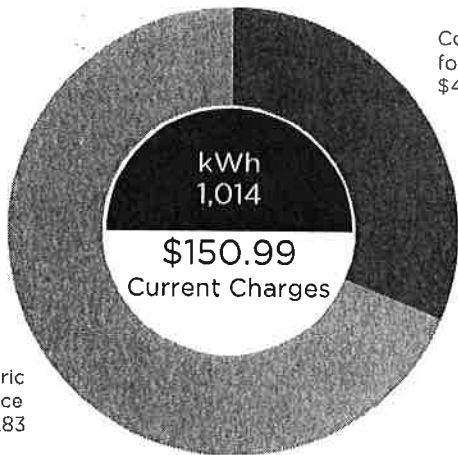
#1012
Jan 2024 Elect Pct 2
022-612-440

Usage History (kWh):



Current bill summary:

Billing from 12/29/23 - 01/29/24 (32 days)



Electric Service
\$103.83

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan 2023

RECEIVED
JAN 30 2024
FRANKLIN COUNTY
TREASURER

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



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

15099
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before February 15, 2024 **\$150.99**

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 \$ _____

0000150990000150990100000000009601856700629011502020900008



Service Address:

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

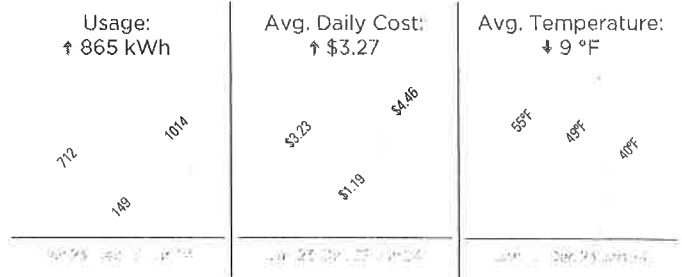
Account #960-185-670-0-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 45.01
Payment 12/29/23 - Thank You	-45.01
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/29/24	
Energy Charges	\$ 70.19
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0299630 Per kWh	30.38
Fuel Refund/Surcharge	5.19
PUCT Consulting Fee Rider	.02
Interim Fuel Surcharge/Refund	9.47
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.30
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	1.01
Transmission Cost Recovery Factor	1.76
Distribution Cost Recovery Factor	5.22
Current Balance Due	\$ 142.82
Tariff 098 - Area Lighting 01/29/24	
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	.56
Current Balance Due	\$ 8.17
Total Balance Due	\$ 150.99

Usage Details:

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



Total usage for the past 12 months: 4,844 kWh
 Average (Avg.) monthly usage: 404 kWh

Billed Usage 01/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,014	(100.0)	-	-	1,014 kWh

Meter Read Details:

Meter #999158827					
Previous	Type	Current	Type	Metered	Usage
3123	Actual	4137	Actual	1014	1,014 kWh
-	-	6.469	Actual	6.469	6.469 kW
Service Period 12/28 - 01/29				Multiplier 1	
Next scheduled read date should be between Feb 26 and Feb 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

JAN 30 2024

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$9.12**
February 15, 2024
Bill mailing date is Jan 29, 2024
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
6169

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.

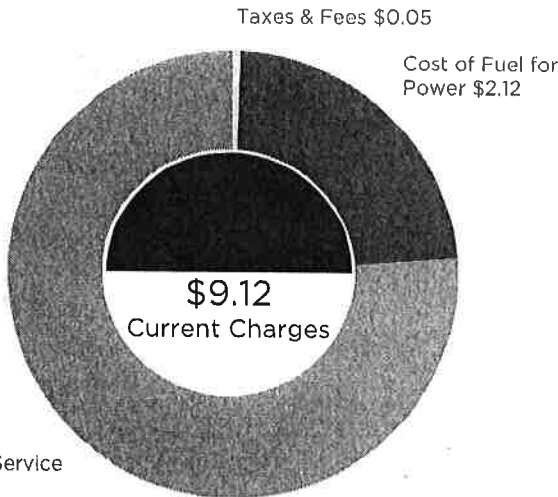
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Jan 2024 Elect CH Lights
010-510-440

Current bill summary:
Billing from 12/29/23 - 01/29/24 (32 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
JAN 30 2024

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

912
Account #962-574-663-0-8
FRANKLIN COUNTY

Amount due on or before **\$9.12**
February 15, 2024

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 \$ _____

00000091200000009120100000000009625746630829011502020900002



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	\$	8.92
Payment 12/29/23 - Thank You		-8.92
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 01/29/24		
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		.56
Municipal Franchise Fee		.05
Current Balance Due	\$	9.12
Total Balance Due	\$	9.12

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
JAN 30 2024
FRANKLIN COUNTY
TREASURER



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

Amount due on or before February 15, 2024 **\$639.24**

Bill mailing date is Jan 29, 2024
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
10341

CY 20

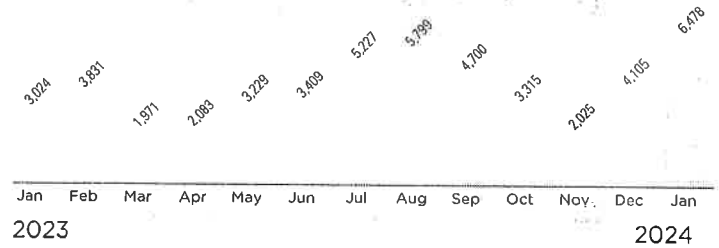
Notes from SWEPCO:

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 swepeco.com.

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

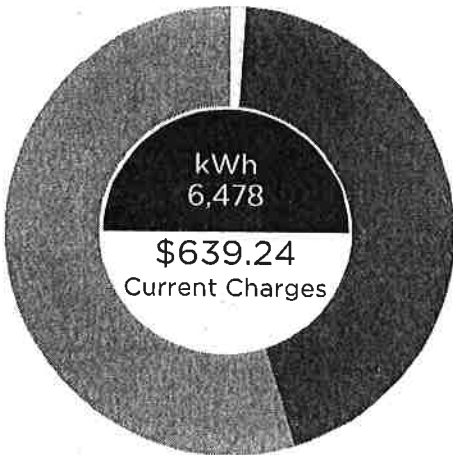
*#1012
Jan 2024 Elect Library
025-650-440*

Usage History (kWh):



Current bill summary:
Billing from 12/29/23 - 01/29/24 (32 days)

Taxes & Fees \$6.80



Electric Service \$350.15

Methods of Payment

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

RECEIVED
JAN 30 2024

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

63924
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before February 15, 2024 **\$639.24**

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 \$ _____

0000639240000639240100000000009643175630129011502020900005



Service Address:

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

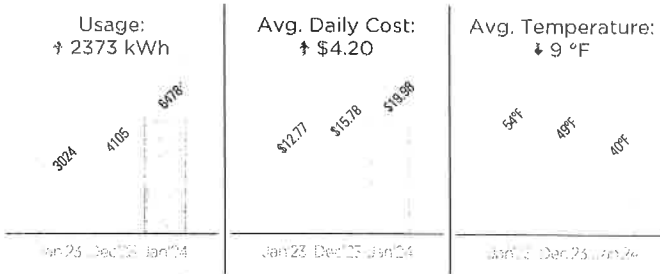
Account #964-317-563-0-1

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 489.03
Payment 12/29/23 - Thank You	-489.03
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 01/29/24	
Energy Charges	\$ 316.45
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0299630 Per kWh	194.10
Fuel Refund/Surcharge	29.13
PUCT Consulting Fee Rider	.10
Interim Fuel Surcharge/Refund	59.06
Military Base Adjustment Factor	.41
Dolet Hills Rate Rider	1.89
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	2.93
Transmission Cost Recovery Factor	6.55
Distribution Cost Recovery Factor	13.81
Municipal Franchise Fee	6.80
Current Balance Due	\$ 639.24
Total Balance Due	\$ 639.24

Usage Details:

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



Total usage for the past 12 months: 42,718 kWh
 Average (Avg.) monthly usage: 3,560 kWh

Billed Usage 01/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
6,478	(100.0)	-	-	6,478 kWh
24,380	-	-	-	16,200 kW
				High Prev Demand = 23.5

Meter Read Details:

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
26412	Actual	32890	Actual	6478	6,478 kWh
-	-	24,380	Actual	24.38	24.38 kW
Service Period 12/28 - 01/29				Multiplier 1	
Next scheduled read date should be between Feb 26 and Feb 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.

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Due date does not apply to previous balance due.

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 JAN 30 2024
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before February 15, 2024 **\$135.65**

Bill mailing date is Jan 29, 2024
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14293

CY 20

Notes from SWEPCO:

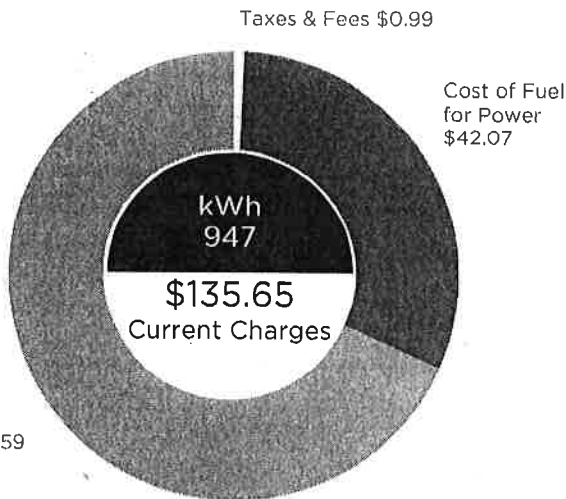
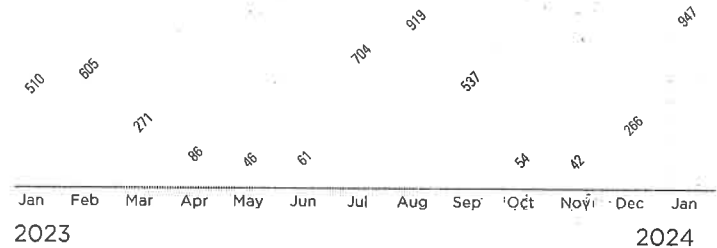
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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

#1012
Jan 2024 Elect Stg Bldg
010-510-440

Current bill summary:
Billing from 12/29/23 - 01/29/24 (32 days)

Usage History (kWh):



Methods of Payment

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

RECEIVED
JAN 30 2024

Need to get in touch?

Customer Service: 1-888-216-3523 FRANKLIN COUNTY
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out of 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

13565
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before February 15, 2024 **\$135.65**

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 \$ _____

0000135650000135650100000000009659491760929011502020900007



Service Address:

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

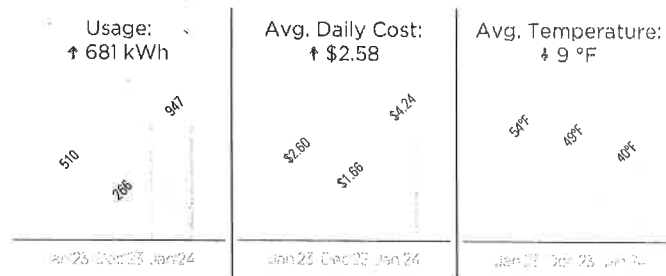
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 51.33
Payment 12/29/23 - Thank You	-51.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/29/24	
Energy Charges	\$ 65.55
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0299630 Per kWh	28.37
Fuel Refund/Surcharge	4.85
PUCT Consulting Fee Rider	.02
Interim Fuel Surcharge/Refund	8.85
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.28
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.95
Transmission Cost Recovery Factor	1.64
Distribution Cost Recovery Factor	4.87
Municipal Franchise Fee	.99
Current Balance Due	\$ 135.65
Total Balance Due	\$ 135.65

Usage Details:

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



Total usage for the past 12 months: 4,101 kWh
 Average (Avg.) monthly usage: 342 kWh

Billed Usage 01/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
947				947 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
		8.590	Actual	8.59	8.59 kW
2613	Actual	3560	Actual	947	947 kWh
Service Period 12/28 - 01/29				Multiplier 1	
Next scheduled read date should be between Feb 26 and Feb 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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 JAN 30 2024
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before February 15, 2024 **\$255.88**

Bill mailing date is Jan 29, 2024
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
17297

CY 20



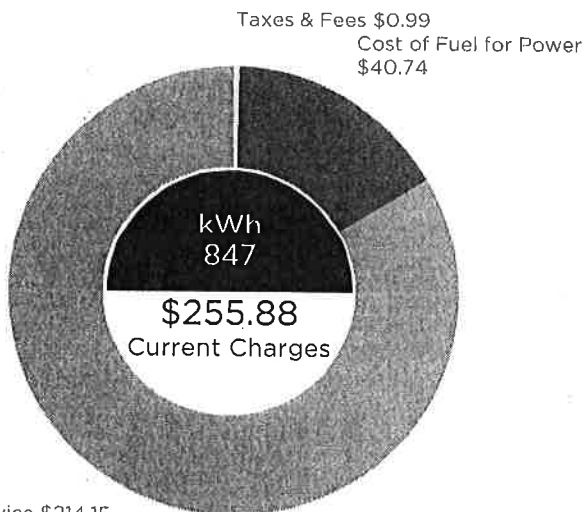
FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Jan 2024 Elect E Annex

010-510-440

Current bill summary:

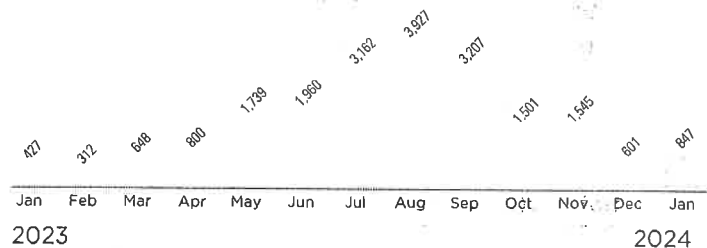
Billing from 12/29/23 - 01/29/24 (32 days)



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)

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JAN 30 2024

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2988
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

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

Amount due on or before February 15, 2024 **\$255.88**

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 \$ _____

0000255880000255880100000000009672756631529011502020900005



Service Address:

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

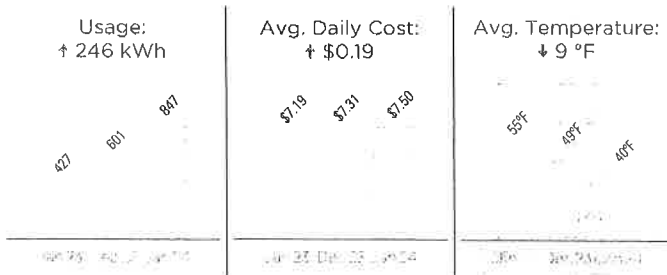
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 242.00
Payment 12/29/23 - Thank You	-242.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/29/24	
Energy Charges	\$ 181.47
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0299630 Per kWh	25.38
Fuel Refund/Surcharge	3.21
PUCT Consulting Fee Rider	.01
Interim Fuel Surcharge/Refund	7.92
Military Base Adjustment Factor	.05
Dolet Hills Rate Rider	.25
Energy Efficiency Cost Recovery @ 0.0004530 Per.kWh	.38
Transmission Cost Recovery Factor	4.04
Distribution Cost Recovery Factor	8.53
Municipal Franchise Fee	.89
Current Balance Due	\$ 240.14
Tariff 098 - Area Lighting 01/29/24	
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	1.12
Municipal Franchise Fee	.10
Current Balance Due	\$ 15.74
Total Balance Due	\$ 255.88

Usage Details:

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



Total usage for the past 12 months: 19,829 kWh
Average (Avg.) monthly usage: 1,652 kWh

Billed Usage 01/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
847	(100.0)	-	-	847 kWh
4,454	-	-	-	10,000 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
483	Actual	1330	Actual	847	847 kWh
-	-	4,454	Actual	4,454	4,454 kW
Service Period 12/28 - 01/29				Multiplier 1	
Next scheduled read date should be between Feb 26 and Feb 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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JAN 30 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$214.82**
February 15, 2024
Bill mailing date is Jan 29, 2024
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17373

CY 20

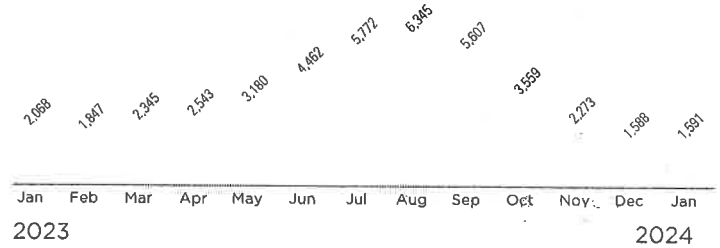
Notes from SWEPCO:

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.

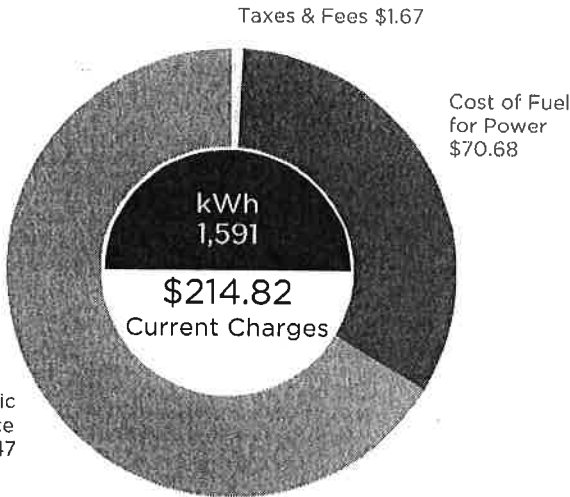
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#102
Jan 2024 Elect Hub
038-516-440

Usage History (kWh):



Current bill summary:
Billing from 12/29/23 - 01/29/24 (32 days)



Electric Service \$142.47

Methods of Payment

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

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JAN 30 2024

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

21482
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$214.82**
February 15, 2024

Payment Amount \$

Pay \$225.56 after 02/15/2024

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 \$ _____

0000214820000225560100000000009673011961529011802020900000



Service Address:

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

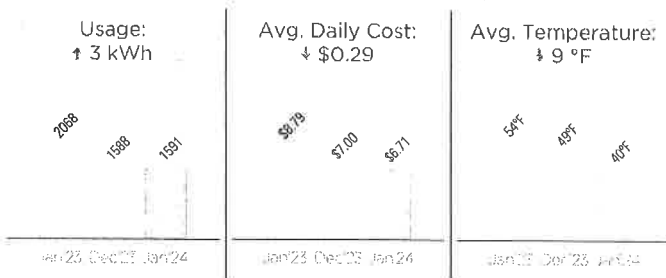
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 216.96
Payment 12/29/23 - Thank You	-216.96
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/29/24	
Energy Charges	\$ 110.13
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0299630 Per kWh	47.67
Fuel Refund/Surcharge	8.15
PUCT Consulting Fee Rider	.03
Interim Fuel Surcharge/Refund	14.86
Military Base Adjustment Factor	.10
Dolet Hills Rate Rider	.46
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	1.59
Transmission Cost Recovery Factor	2.75
Distribution Cost Recovery Factor	8.19
Municipal Franchise Fee	1.67
Current Balance Due	\$ 214.82
Total Balance Due	\$ 214.82
Pay \$225.56 after 02/15/2024	

Usage Details:

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



Total usage for the past 12 months: 41,589 kWh
 Average (Avg.) monthly usage: 3,466 kWh

Billed Usage 01/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,591	-	-	-	1,591 kWh

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	9.578	Actual	9.578	9.578 kW
32285	Actual	33876	Actual	1591	1,591 kWh
Service Period 12/28 - 01/29				Multiplier 1	
Next scheduled read date should be between Feb 26 and Feb 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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JAN 30 2024

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before February 12, 2024 **\$226.50**

Bill mailing date is Jan 23, 2024
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
13155

CY 15

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.

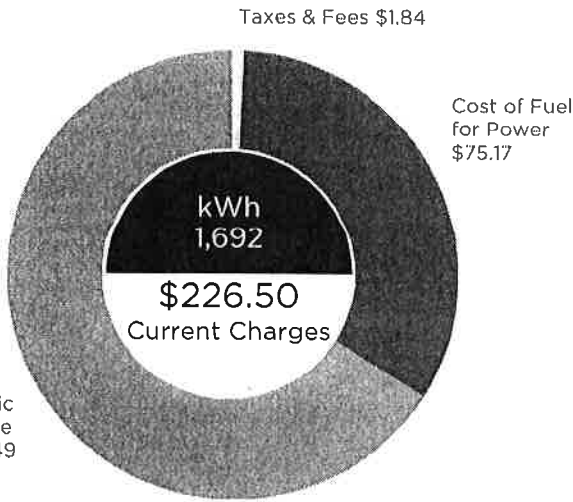
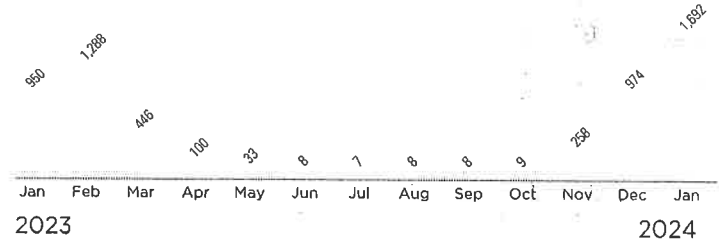
FRANKLIN COUNTY OFFICE BLDG
PO BOX: 989
MOUNT VERNON, TX 75457-0989

#1012
Jan 2024 Elect Winns
010-510-440

Current bill summary:

Billing from 12/20/23 - 01/22/24 (34 days)

Usage History (kWh):



Methods of Payment

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

RECEIVED
JAN 25 2024

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



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

Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG

Amount due on or before February 12, 2024 **\$226.50**

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 \$ _____

0000226500000226500100000000009673894200023011202015900005



Service Address:

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

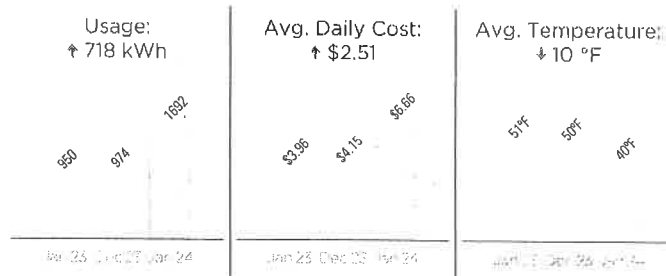
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 136.84
Payment 12/29/23 - Thank You	-136.84
Prevlous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/22/24	
Energy Charges	\$ 117.12
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0299630 Per kWh	50.70
Fuel Refund/Surcharge	8.67
PUCT Consulting Fee Rider	.03
Interim Fuel Surcharge/Refund	15.80
Military Base Adjustment Factor	.11
Dolet Hills Rate Rider	.49
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	1.69
Transmission Cost Recovery Factor	2.93
Distribution Cost Recovery Factor	7.90
Municipal Franchise Fee	1.84
Current Balance Due	\$ 226.50
Total Balance Due	\$ 226.50

Usage Details:

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



Total usage for the past 12 months: 4,089 kWh
Average (Avg.) monthly usage: 341 kWh

Billed Usage 01/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,692	(100.0)			1,692 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
1269	Actual	2961	Actual	1692	1,692 kWh
-	-	2,425	Actual	2,425	2,425 kW
Service Period 12/19 - 01/22				Multiplier 1	
Next scheduled read date should be between Feb 19 and Feb 22.					

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.

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JAN 25 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before February 15, 2024 **\$3,721.96**

Bill mailing date is Jan 29, 2024
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 19081

CY 20

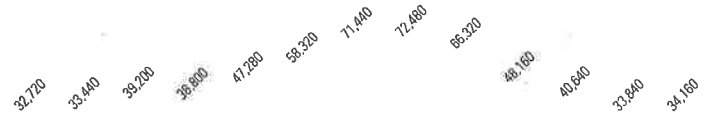
Notes from SWEPCO:

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 swepc.com.

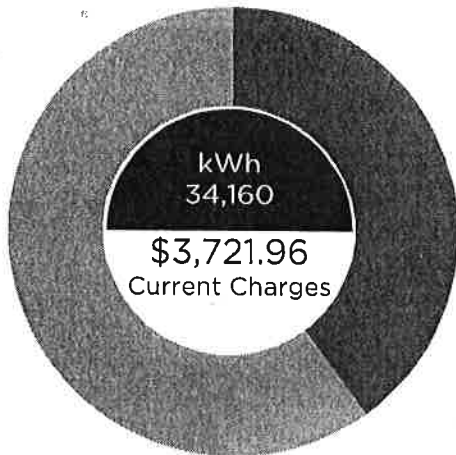
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

*#107
Jan 2024 Elect Jail
010-510-440*

Usage History (kWh):



Current bill summary:
Billing from 12/29/23 - 01/29/24 (32 days)



Cost of Fuel for Power
\$1,485.24

Electric Service
\$2,236.72

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan
2023 2024

Methods of Payment

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

RECEIVED
JAN 30 2024

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

372196
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before February 15, 2024 **\$3,721.96**

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 \$ _____

000372196000372196010000000009680266630329011502020900007



Service Address:

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

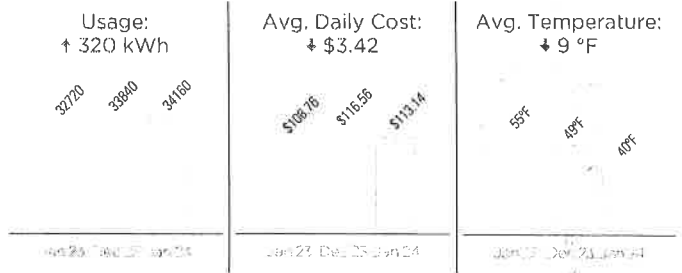
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,713.75
Payment 12/29/23 - Thank You	-3,713.75
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/29/24	
Energy Charges	\$ 2,030.40
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0299630 Per kWh	1,023.54
Fuel Refund/Surcharge	129.40
PUCT Consulting Fee Rider	.55
Interim Fuel Surcharge/Refund	319.46
Military Base Adjustment Factor	2.18
Dolet Hills Rate Rider	9.97
Energy Efficiency Cost Recovery @ 0.0004530 Per. kWh	15.47
Transmission Cost Recovery Factor	26.19
Distribution Cost Recovery Factor	55.26
Current Balance Due	\$ 3,620.43
Tariff 152 - Outdoor Light 01/29/24	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0299630 Per kWh	8.90
Fuel Refund/Surcharge	1.41
PUCT Consulting Fee Rider	.01
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	3.40
Current Balance Due	\$ 101.53
Total Balance Due	\$ 3,721.96

Usage Details:

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



Total usage for the past 12 months: 582,640 kWh
Average (Avg.) monthly usage: 48,553 kWh

Billed Usage 01/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(94.2)			
34,160	-	-	-	34,160 kWh
64,800	-	-	-	64,800 kW
12,160	-	-	-	12,160 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
694	Actual	1121	Actual	427	34,160 kWh
-	-	0.810	Actual	0.81	64.8 kW
259	Actual	411	Actual	152	12,160 kVARh
Service Period 12/28 - 01/29				Multiplier 80	
Next scheduled read date should be between Feb 26 and Feb 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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JAN 30 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before February 15, 2024 **\$1,993.65**

Bill mailing date is Jan 29, 2024
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
21725

CY 20



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

#1012
Jan 2024 Elect CH

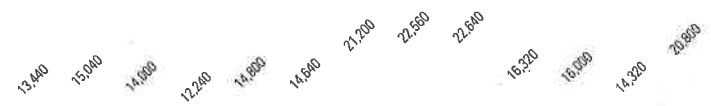
010-510-440

Current bill summary:
Billing from 12/28/23 - 01/29/24 (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):

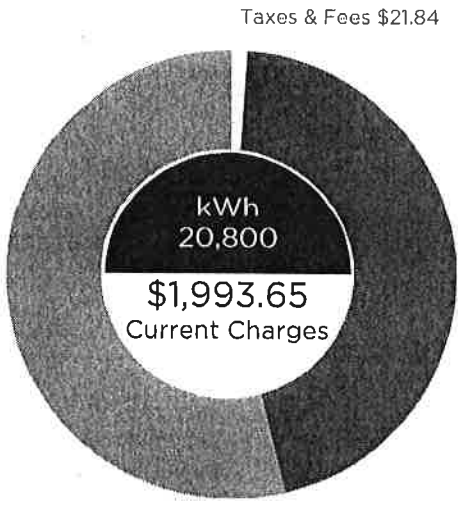


Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
2023												2024

Methods of Payment

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

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JAN 30 2024



Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2959
 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 COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



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

199365
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before February 15, 2024 **\$1,993.65**

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 \$ _____

000199365000199365010000000009691539260729011502020900005



Service Address:

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

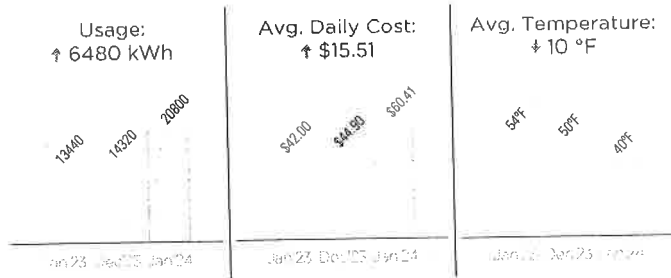
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,347.00
Payment 12/29/23 - Thank You	-1,347.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/29/24	
Energy Charges	\$ 987.95
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0299630 Per kWh	623.23
Fuel Refund/Surcharge	78.79
PUCT Consulting Fee Rider	.33
Interim Fuel Surcharge/Refund	194.52
Military Base Adjustment Factor	1.32
Dolet Hills Rate Rider	6.07
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	9.42
Transmission Cost Recovery Factor	20.13
Distribution Cost Recovery Factor	42.04
Municipal Franchise Fee	21.84
Current Balance Due	\$ 1,993.65
Total Balance Due	\$ 1,993.65

Usage Details:

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



Total usage for the past 12 months: 197,200 kWh
Average (Avg.) monthly usage: 16,433 kWh

Billed Usage 01/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
20,800	-	-	-	20,800 kWh
49,840	-	-	-	49,800 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
		0.623	Actual	0.623	49,84 kWh
22449	Actual	22709	Actual	260	20,800 kWh
Service Period 12/27 - 01/29				Multiplier 80	
Next scheduled read date should be between Feb 26 and Feb 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

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

TOTAL DUE
02/12/24
\$645.53
After Due Date
\$645.53

A MESSAGE FROM WCEC
Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org.

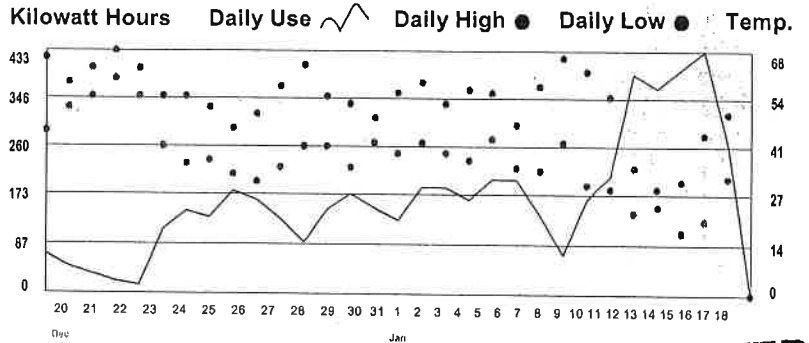
Billing Period Start: 12/20/23
Billing Period End: 01/19/24
Days of Service: 30
Bill Due Date: 02/12/24
Rate: 2
Multiplier: 1
Prior Reading: 42719
Present Reading: 47838
kWh Usage: 5119
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$341.28
Demand Charge: \$0.00
PCRF Charge @ 0.050000: \$259.15
2 Power Flood LED 64 \$26.60
2 Extra Pole for SYL 0 \$1.50
Current Amount Due: \$645.53
Operation Round Up: \$0.00
Previous Balance: \$111.30
Payment Received: -\$111.30
TOTAL AMOUNT DUE: \$645.53

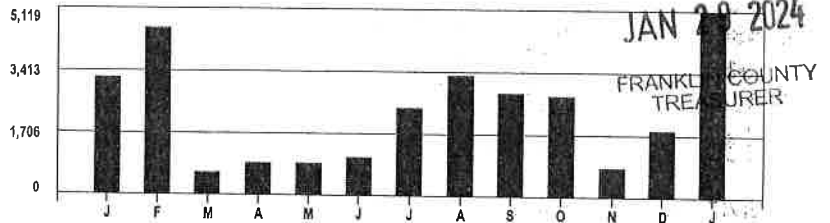
#1383
Jan 2024 Elect Airport
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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JAN 20 2024
FRANKLIN COUNTY
TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
1844	5119	3222	170.6	\$20.58	49
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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

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: \$645.53
Due Date: 02/12/24
After Due Date: \$645.53



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

0
8

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



01098 00009842001 4 0000000000 000064553 000064553 1