



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Page 1 of 4
Jan 23, 2024

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

DATE MAILED
Jan 08, 2024

AMOUNT DUE

\$ 72.78

CenterPointEnergy.com

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

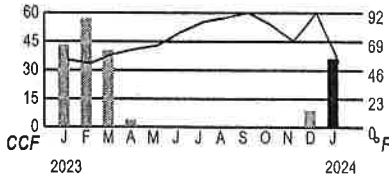
Call before you dig

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
Total CCF used	43	9	36
Average daily gas use (CCF)	1.3	0.3	1.1
Average daily temperature	53	90	51
Days in billing period	33	29	34

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	\$ 56.22
Payment Dec 21, 2023	- 56.22
Current gas charges (Details on page 2)	+ 72.78
Total amount due	\$ 72.78

#1066
Dec 2023 Gas Library
025-650-440

RECEIVED

JAN 09 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	Jan 23, 2024
AMOUNT DUE	\$ 72.78

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

0900218138726

008200000271425875000000072780000000727820



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE Jan 23, 2024

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

DATE MAILED
Jan 08, 2024

AMOUNT DUE \$ 72.78

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 3791610004256
Day Billing Period 34

Billing Period	Current Reading	Previous Reading	Usage
11/29/23 - 01/02/24	1491	1455	36 CCF
Customer charge *			\$47.81
Storage inventory charge		36 CCF x \$ 0.00244	0.09
Base amount		36 CCF x \$ 0.06280	2.26
Gas cost adjustment		36 CCF x \$ 0.52172	18.78
Reimbursement of local franchise fee			3.44
Reimbursement of State GRT			0.40
Total current charges			\$ 72.78

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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Account holder's signature

Date



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Jan 23, 2024

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

DATE MAILED
Jan 08, 2024

AMOUNT DUE

\$ 234.56

CenterPointEnergy.com

Gas leak or emergency

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

Customer service

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

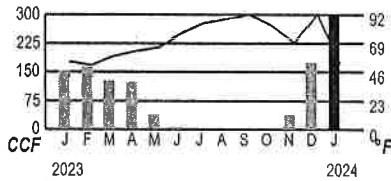
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	153	174	299	
Average daily gas use (CCF)	4.6	6.0	8.8	
Average daily temperature	53	90	51	
Days in billing period	33	29	34	

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	\$ 158.39
Payment Dec 21, 2023	- 158.39
Current gas charges (Details on page 2)	+ 234.56
Total amount due	\$ 234.56

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

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JAN 09 2024
FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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ACCOUNT NUMBER 8323741-2

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

DATE DUE	Jan 23, 2024
AMOUNT DUE	\$ 234.56

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 COUNTY OLD JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

0740236390135

00820000083237412800000023456000002345690



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE Jan 23, 2024

DATE MAILED
Jan 08, 2024

AMOUNT DUE \$ 234.56

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.

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Current gas charges

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

Meter Number 3060102249797
Day Billing Period 34

Billing Period	Current Reading	Previous Reading	=	Usage
11/29/23 - 01/02/24	6761	6462		299 CCF
Customer charge *				\$47.81
Storage inventory charge		299 CCF x \$ 0.00244		0.73
Base amount		299 CCF x \$ 0.06280		18.78
Gas cost adjustment		299 CCF x \$ 0.52172		155.99
Reimbursement of local franchise fee				10.08
Reimbursement of State GRT				1.17
Total current charges				\$ 234.56

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

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JAN 09 2024

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Page 1 of 4
Jan 23, 2024

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

DATE MAILED
Jan 08, 2024

AMOUNT DUE

\$ 794.94

CenterPointEnergy.com

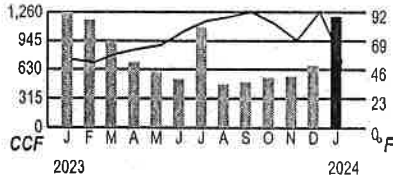
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	1256	669	1210
Average daily gas use (CCF)	38.1	23.1	35.6
Average daily temperature	53	90	51
Days in billing period	33	29	34

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	\$ 464.94
Payment Dec 21, 2023	- 464.94
Current gas charges (Details on page 2)	+ 794.94
Total amount due	\$ 794.94

1066
Dec 2023 Gas Jail
310-510-440

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JAN 09 2024

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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ACCOUNT NUMBER 2746335-5

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

DATE DUE	Jan 23, 2024
AMOUNT DUE	\$ 794.94

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

\$

Please enter amount of your payment

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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00005848 1

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

0830215582107

008200000274633558000000794940000007949490



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE **Jan 23, 2024**

DATE MAILED
Jan 08, 2024

AMOUNT DUE **\$ 794.94**

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.

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
3841000195471 34

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
11/29/23 - 01/02/24	91750	90663	1087	1.11360	1210 CCF

Customer charge *					\$47.81
Storage inventory charge			1,210 CCF x \$ 0.00244		2.95
Base amount			1,210 CCF x \$ 0.06280		75.99
Gas cost adjustment			1,210 CCF x \$ 0.52172		631.29
Reimbursement of local franchise fee					33.06
Reimbursement of State GRT					3.84
Total current charges					\$ 794.94

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

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JAN 09 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
Jan 23, 2024

CenterPointEnergy.com

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

DATE MAILED
Jan 08, 2024

AMOUNT DUE

\$ 314.52

Gas leak or emergency

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

Customer service

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

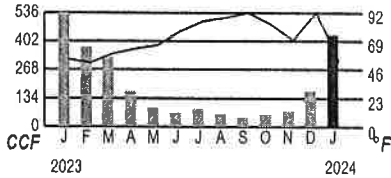
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	535	167	429
Average daily gas use (CCF)	16.2	5.8	12.6
Average daily temperature	53	90	51
Days in billing period	33	29	34

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ACCOUNT SUMMARY

Previous gas amount due	\$ 154.06
Payment Dec 21, 2023	- 154.06
Current gas charges (Details on page 2)	+ 314.52
Total amount due	\$ 314.52

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

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JAN 09 2024

FRANKLIN COUNTY
TREASURER

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Online

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ACCOUNT NUMBER 6913845-1

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DATE DUE	Jan 23, 2024
AMOUNT DUE	\$ 314.52

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\$

Please enter amount of your payment

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

00005847 1

0690263907964

008200000691384514000000314520000003145240



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE **Jan 23, 2024**

DATE MAILED
Jan 08, 2024

AMOUNT DUE **\$ 314.52**

CenterPointEnergy.com

SERVICE ADDRESS
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Current gas charges

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

Meter Number Day Billing Period
3870400272591 34

Billing Period	Current Reading	Previous Reading	Usage
11/29/23 - 01/02/24	1114	685	429 CCF
Customer charge *			\$47.81
Storage inventory charge	429 CCF x \$ 0.00244		1.05
Base amount	429 CCF x \$ 0.06280		26.94
Gas cost adjustment	429 CCF x \$ 0.52172		223.82
Reimbursement of local franchise fee			13.35
Reimbursement of State GRT			1.55
Total current charges			\$ 314.52

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JAN 09 2024

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 1 of 4
Jan 23, 2024

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

DATE MAILED
Jan 08, 2024

AMOUNT DUE

\$ 131.23

CenterPointEnergy.com

Gas leak or emergency

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Customer service

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Monday - Friday, 7 am - 7 pm

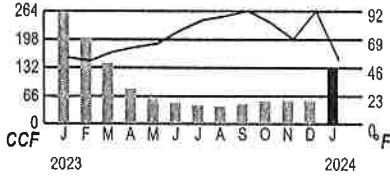
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	261	55	131	
Average daily gas use (CCF)	7.9	1.9	3.9	
Average daily temperature	53	90	51	
Days in billing period	33	29	34	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 84.69
Payment Dec 21, 2023	- 84.69
Current gas charges (Details on page 2)	+ 131.23
Total amount due	\$ 131.23

#1066
Dec 2023 Gas Hub
038-516-440

RECEIVED

JAN 09 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 6400483940-9

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

DATE DUE	Jan 23, 2024
AMOUNT DUE	\$ 131.23

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

00005845 1

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

0560180733027

008200640048394090000000131230000001312380



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Page 2 of 4
Jan 23, 2024

DATE MAILED
Jan 08, 2024

AMOUNT DUE

\$ 131.23

CenterPointEnergy.com

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

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**
3831200270008 34

Billing Period	Current Reading	Previous Reading	=	Usage
11/29/23 - 01/02/24	2379	2248		131 CCF
Customer charge *				\$47.81
Storage inventory charge	131 CCF x \$ 0.00244			0.32
Base amount	131 CCF x \$ 0.06280			8.23
Gas cost adjustment	131 CCF x \$ 0.52172			68.35
Reimbursement of local franchise fee				5.84
Reimbursement of State GRT				0.68
Total current charges				\$ 131.23

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

RECEIVED

JAN 09 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



Account detail

01-2460-01 - 203 TAYLOR - Active

Pay all

#1071

City of Mt. vernon

Account summary

Account	01-2460-01	Balance	
Owner	FRANKLIN CO. SR BLDG.	Prior account balance	\$0.00
Service address	203 TAYLOR	Current bill Due 1/15/2024	\$223.95
Status	Active	Transactions since current bill	\$0.00
Auto pay	Enroll in auto pay	Pending payments	(\$223.95)
		Account balance	\$0.00

Metered services

~~038~~ 038-516-440
Dec 2023 Water Hub

Non-metered services

Service	Meter number
WATER	22508699

- Service
- SEWER
- GARBAGE
- STORM WATER
- SEWER LINE CONST. ASMT.
- MISC. GARBAGE

Contact us



903-537-2252

Contact us



Account detail

01-2490-00 - 101 E. DALLAS - Active ▾

Pay all

#1071

City of Mt. Vernon

Account summary

Account	01-2490-00	Balance	
Owner	FRANKLIN COUNTY COURTHOUSE	Prior account balance	\$0.00
Service address	101 E. DALLAS	Current bill Due 1/15/2024	\$325.74
Status	Active	Transactions since current bill	\$0.00
Auto pay	Enroll in auto pay	Pending payments	(\$325.74)
		Account balance	\$0.00

Metered services

010-510-440
Dec 2023 water CH

Non-metered services

Service	Meter number
WATER	211100057
WATER	8490070

Service
SEWER
GARBAGE
STORM WATER
SEWER LINE CONST. ASMT.

Contact us



903-537-2252

Contact us



Account detail

02-0100-00 - 100 E. MAIN - Active ▾

Pay all

#1071

City of M. Vernon

Account summary

Account	02-0100-00	Balance	
Owner	FRANKLIN COUNTY LIBRARY	Prior account balance	\$0.00
Service address	100 E. MAIN	Current bill Due 1/15/2024	<u>\$143.71</u>
Status	Active	Transactions since current bill	\$0.00
Auto pay	Enroll in auto pay	Pending payments	(\$143.71)
		Account balance	\$0.00

Deposits

025-650-440
Dec 2023 Water Library



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

Metered services

Service	Meter number
WATER	9956089

Non-metered services

- Service
- SEWER
- GARBAGE
- STORM WATER
- SEWER LINE CONST. ASMT.



Account detail

03-1260-00 - 208 TX HIGHWAY 37 S. - Active ▼

Pay all

#1071 City of Mt. Vernon

Account summary

Account	03-1260-00	Balance	
Owner	FRANKLIN COUNTY JAIL	Prior account balance	\$0.00
Service address	208 TX HIGHWAY 37 S.	Current bill Due 1/15/2024	\$2,609.91
Status	Active	Transactions since current bill	\$0.00
Auto pay	Enroll in auto pay	Pending payments	(\$2,609.91)
		Account balance	\$0.00

Metered services

*010-510-440
Dec 2023 Water Jail*

Service	Meter number
WATER	19234293
WATER	19229491

Non-metered services

- Service
- SEWER
- GARBAGE
- STORM WATER
- SEWER LINE CONST. ASMT.

Contact us



903-537-2252

Contact us

Account detail

04-1690-01 - 502 E. MAIN - Active

Pay all

#1071

City of Mt. Vernon

Account summary

Account	04-1690-01	Balance	
Owner	FRANKLIN COUNTY EAST ANNEX	Prior account balance	\$0.00
Service address	502 E. MAIN	Current bill Due 1/15/2024	\$88.25
Status	Active	Transactions since current bill	\$0.00
Auto pay	Enroll in auto pay	Pending payments	(\$88.25)
		Account balance	\$0.00

Metered services

010-510-440
Dec 2023 water E Annex

Non-metered services

Service	Meter number
WATER	9836236

- Service
- SEWER
- STORM WATER
- SEWER LINE CONST. ASMT.

Contact us



903-537-2252

Contact us

#1398

2373 - 1223

1023910

11/21/2023

12/19/2023

01/16/2024

Bank Draft - Do Not Pay

36.39

-36.39

0.00

2373

1023910

WATER

28

34

600

37.57

REG FEE

0.02

0.00

37.59

0.00

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

0.00

37.59

41.35

0.00

37.59

37.59



01/16/2024
CRNR FM 115 & FM 1448 *

41.35

37.59

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

024-614-440
Dec 2023 WATER PCT 4

#1398

	566 -1223		512160			
	11/21/2023		12/21/2023			
	35.20	-35.20	0.00	01/16/2024	Bank Draft - Do Not Pay	
				566		512160
WATER	160	161	100	34.60		
	SIGN UP FOR E-BILLS & BANK DRAFTS AT www.cssudpay.com			0.00	34.60	0.00
				0.00	34.60	38.06
	0.00	34.60	34.60			
	01/16/2024	38.06	34.60			
	FARM ROAD 900 W					



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

023 to 13-440
Dec 2023 water Pet 3

#1398

3481-1223

2249850

11/21/2023

12/18/2023

66.27

-66.27

0.00

01/16/2024

Bank Draft - Do Not Pay

WATER

958

968

1000

39.95

3481

2249850

REG FEE

0.03

0.00

39.98

0.00

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

0.00

39.98

43.98

0.00

39.98

39.98



01/16/2024
457 CR 1030

43.98

39.98

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

080-516-440
Dec 2023 water Airport

#1398

	3616 - 1223			2248830				
	11/21/2023			12/18/2023				
	35.20		-35.20		0.00	01/16/2024	Bank Draft - Do Not Pay	
						3616		2248830
WATER	366	368	200	35.19				
REG FEE				0.01		0.00	35.20	0.00
	SIGN UP FOR E-BILLS & BANK DRAFTS AT www.cssudpay.com					0.00	35.20	38.72
	0.00		35.20		35.20			
	01/16/2024		38.72		35.20			
FARM ROAD 71 E								



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

021-611-440
Dec 2023 Water Pct I

#1398



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		
46835-1223		2250400		
PREV. READ DATE		CUR. READ DATE		
11/21/2023		12/18/2023		
PREV. BALANCE	PAYMENTS	PAST DUE		
196.54	-196.54	0.00		
Service	Previous Reading	Current Reading	Consumption	Amount
WATER	4538	4720	18200	142.29
REG FEE				0.47
Past Due Amount		Current Charges	NET AMOUNT	
0.00		142.76 ✓	142.76	
Due Date		AFTER DUE DATE	NET AMOUNT	
01/16/2024		152.76	142.76	

Location Address: 530 TX HWY 37 N

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

Bank Draft - Do Not Pay

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

DUE DATE
01/16/2024

ACCOUNT NUMBER		SERVICE ID	
46835		2250400	
PAST DUE	CURRENT	SALES TAX	
0.00	142.76	0.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE	
	142.76	152.76	

RETURN THIS PORTION WITH PAYMENT



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

010-510-443
Dec 2023 Water EMS

Cypress Springs Utility

5408-12-23

2249860

11/21/2023

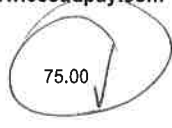
12/18/2023

01/16/2024

Bank Draft - Do Not Pay

1398

75.03	-75.03	0.00	5408	2249860
WATER	27015	27016	100	75.00
SIGN UP FOR E-BILLS & BANK DRAFTS AT www.cssudpay.com				
0.00	75.00	75.00	0.00	75.00
01/16/2024	82.50	75.00	0.00	82.50
196 CR NW 1030				



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

043-516-440
Dec 2023 water B/park

#1398

3442 - 1223

2453770

11/22/2023

12/19/2023

35.80

-35.80

0.00

01/16/2024

Bank Draft - Do Not Pay

WATER

1184

1185

100

34.60

3442

2453770

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

0.00

34.60

0.00

0.00

34.60

38.06

0.00

34.60

34.60



01/16/2024
CR NE 2100

38.06

34.60

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

022-612-440
Dec 2023 Water Pct 2

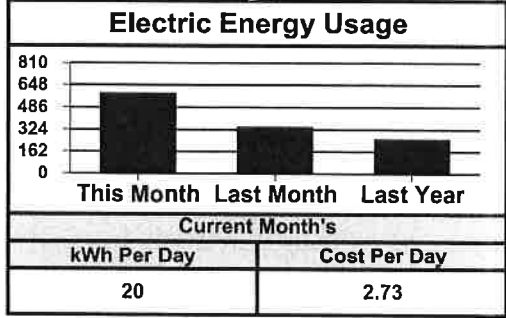
#135 NNNN



Farmers Electric Cooperative

2000 Interstate 30 East, Greenville, TX 75402

Account #: 4709200 - 1223



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

4 83

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 12/27/2023
PREVIOUS BALANCE: 54.18 PAYMENT 12/11/2023 -54.18 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 12/20/2023 PRES READING (Actual) 42337 11/20/2023 PREV READING (Actual) - 41744 kWh USED IN 30 DAYS 593 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 593 kWh @ 0.082592 48.98 DISTRIBUTION COSTS 593 kWh @ 0.029998 17.79 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 01/12/2024 81.77
CO-OP NEWS	
021-611-440 Dec 2023 ELECT PCT 1	

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 01/12/2024, 5PM	81.77
Total as of 12/27/2023	81.77
After 01/12/2024 Current Amount	81.77
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE
 PO BOX 5800
 GREENVILLE TX 75403-5800

9



30460670000000000000000047092000000081770000081775



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

Amount due on or before **\$45.01**
January 17, 2024

Bill mailing date is Dec 28, 2023
Account #960-185-670-0-6

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

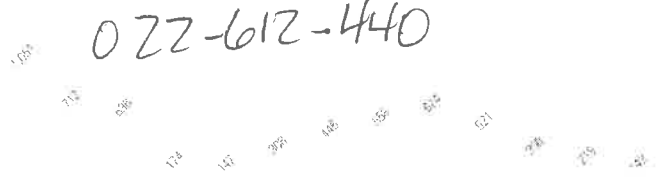
CV 20

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

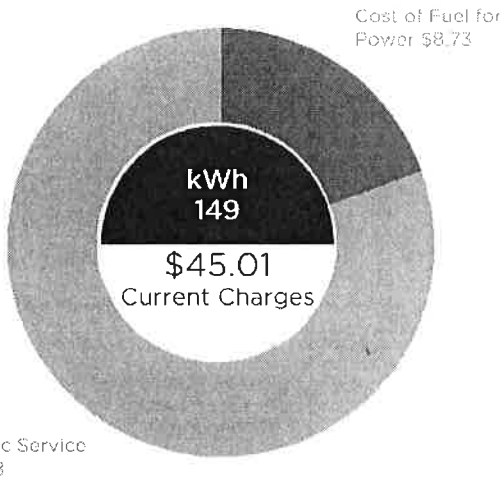
Notes from SWEPCO:

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 swepcoco.com.

Dec. 2023 Elect - Pct. 2
Usage History (kWh):



Current bill summary:
Billing from 11/28/23 - 12/28/23 (31 days)



Dec 2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec 2023
----------	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	----------

Methods of Payment

swepcoco.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

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

Amount due on or before **\$45.01**
January 17, 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 \$ _____

000004501000004501010000000009601856700628121701020900002



Non-Payment/Return Mail:
PO BOX 2440
CANTON, OH 44701-4401

#1012

Amount due on or before January 17, 2024 **\$8.92**

Bill mailing date is Dec 28, 2023
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457 2404
8097

CV 20

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

Notes from SWEPCO:

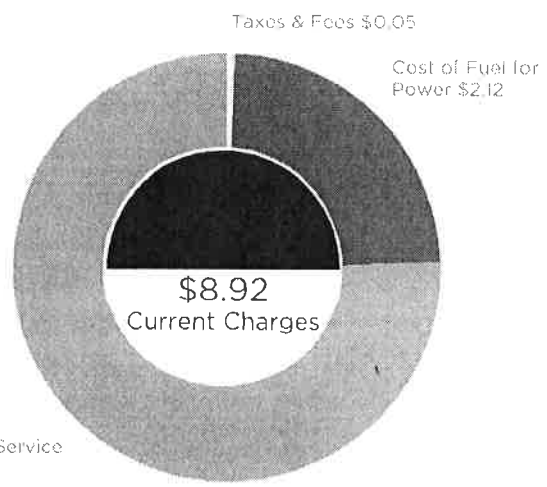
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

010-510-440
Dec. 2023 - CH Lights



Know what's below.
Call before you dig.

Current bill summary:
Billing from 11/28/23 - 12/28/23 (31 days)



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



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44703-4401

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

Amount due on or before January 17, 2024 **\$8.92**

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 \$_____

000000892000000892010000000009625746630828121701020900008



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

Amount due on or before **\$489.03**
 January 17, 2024
 Bill mailing date is Dec 28, 2023
 Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
 1038

03/26

FRANKLIN CO LIBRARY
 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 swepc.com.

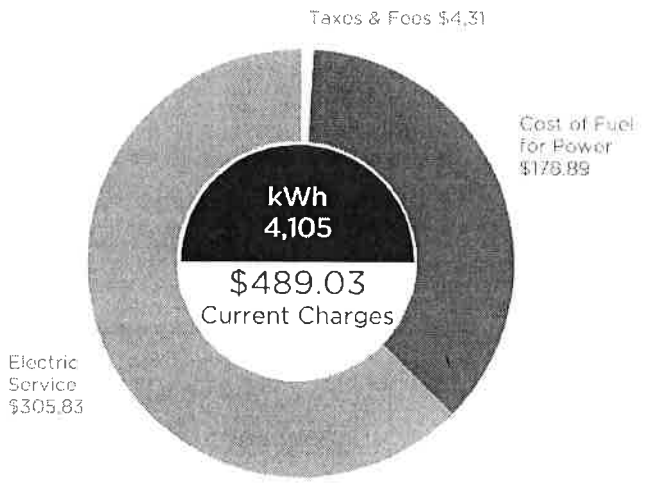
025-650-440

Usage History (kWh):

Dec. 2023 Elect-LiB



Current bill summary:
 Billing from 11/28/23 - 12/28/23 (31 days)



Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2022												2023

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
 FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

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

Amount due on or before **\$489.03**
 January 17, 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 \$_____

000048903000048903010000000009643175630128121701020900007



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

Amount due on or before **\$51.33**
January 17, 2024

Bill mailing date is Dec 28, 2023
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
14255

CV 23

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

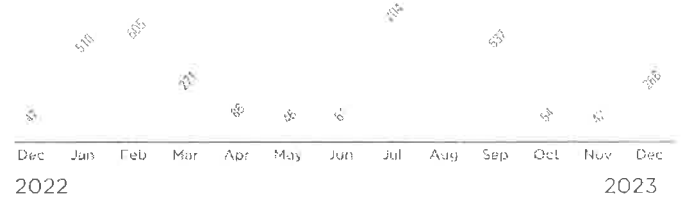
Notes from SWEPCO:

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 swepc.com

010-510-440

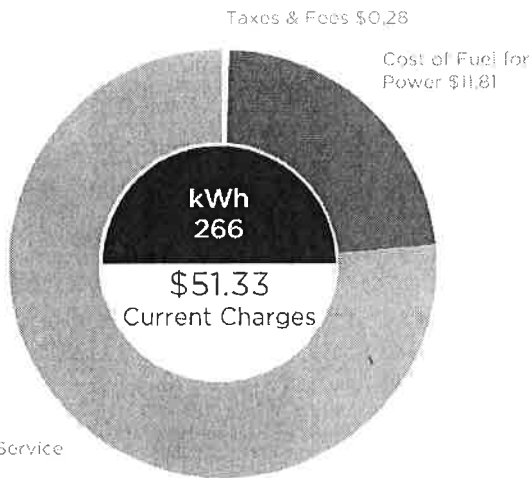
Usage History (kWh):

Dec. 2023 Elect Stg. Bldg.



Current bill summary:

Billing from 11/28/23 - 12/28/23 (31 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line

Turn over for important information!

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

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



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

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

Amount due on or before **\$51.33**
January 17, 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 \$ _____

0000051330000051330100000000009659491760928121701020900003

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

#1012

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

Amount due on or before **\$242.00**
January 17, 2024

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

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

CY 20

FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
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 swepc.com

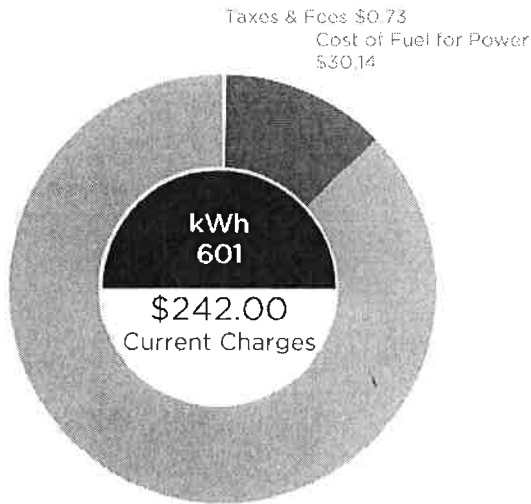
010-510-440

Usage History (kWh):

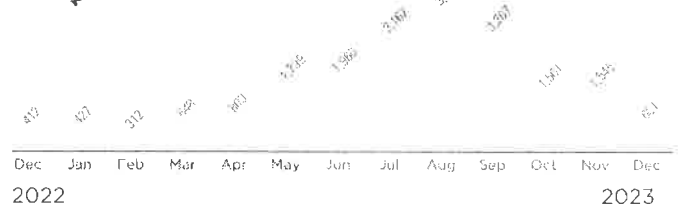
Dec. 2023 Elect - EAnney

Current bill summary:

Billing from 11/28/23 - 12/28/23 (31 days)



Electric Service \$211.13



Methods of Payment

swepc.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 retain this stub with your payment.

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

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

Amount due on or before **\$242.00**
January 17, 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 \$ _____

000024200000024200010000000009672756631528121701020900007

SOUTHWESTERN
ELECTRIC POWER
COMPANY

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

#1012

Amount due on or before **\$216.96**
January 17, 2024

Bill mailing date is Dec 28, 2023
Account #967-301-196-1-5

DELIVERY ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
TX 39

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 swepcoco.com.

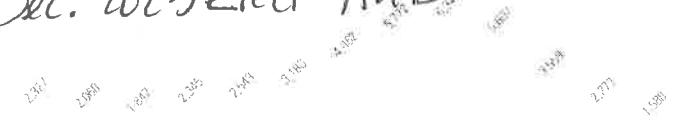
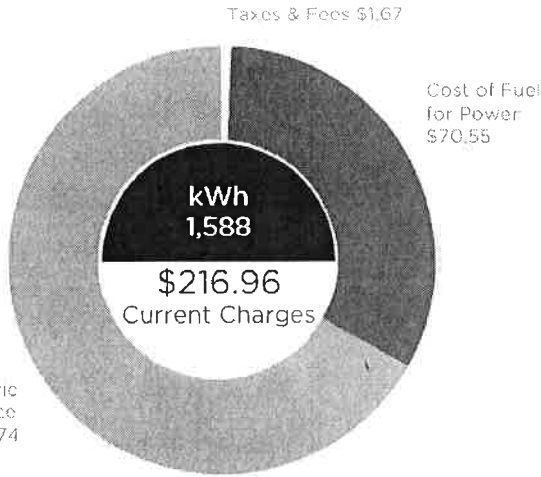
038-516-440

Usage History (kWh):

Dec. 2023 Elect - HUB

Current bill summary:

Billing from 11/28/23 - 12/28/23 (31 days)



Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2022												2023

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line

Turn over for important information!

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

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

SOUTHWESTERN
ELECTRIC POWER
COMPANY

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

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

Amount due on or before **\$216.96**
January 17, 2024

Payment Amount \$

Pay \$227.81 after 01/17/2024

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 pct of \$

000021696000022781010000000009673011961528122001020900000



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

Amount due on or before **\$136.84**
January 10, 2024

Bill mailing date is Dec 19, 2023
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
17489

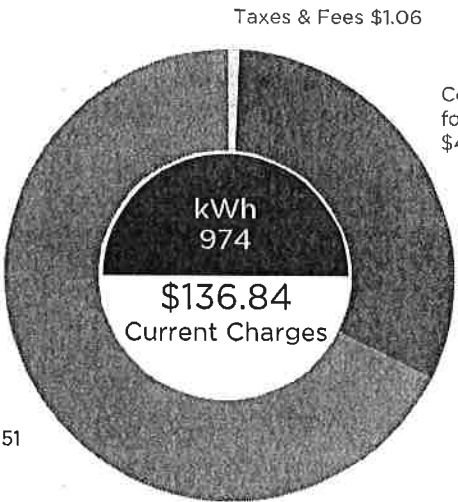
CY 15



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

1012
Dec 2023 Elect Winns
010-510-440

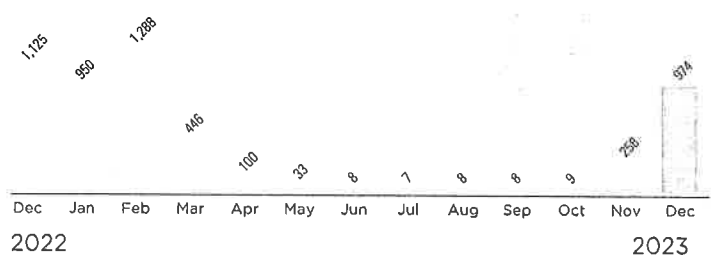
Current bill summary:
Billing from 11/17/23 - 12/19/23 (33 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121



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

13684
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG

Amount due on or before **\$136.84**
January 10, 2024

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 \$ _____

0000136840000136840100000000009673894200019121001015900003



Service Address:

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

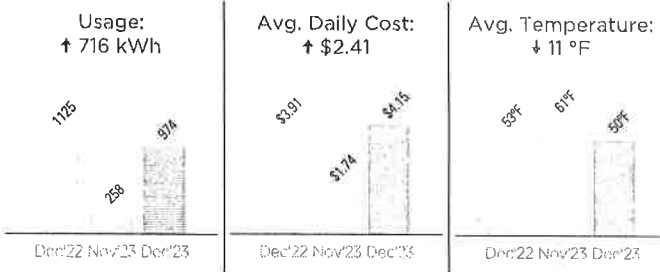
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 50.39
Payment 12/07/23 - Thank You	-50.39
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/19/23	
Energy Charges	\$ 67.42
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0299630 Per kWh	29.18
Fuel Refund/Surcharge	4.99
Interim Fuel Surcharge/Refund	9.10
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.28
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.40
Transmission Cost Recovery Factor	1.69
Distribution Cost Recovery Factor	3.44
Municipal Franchise Fee	1.06
Current Balance Due	\$ 136.84
Total Balance Due	\$ 136.84

Usage Details:

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



Total usage for the past 12 months: 4,240 kWh

Average (Avg.) monthly usage: 353 kWh

Billed Usage 12/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
974	(100.0)	-	-	974 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
295	Actual	1269	Actual	974	974 kWh
-	-	2.355	Actual	2.355	2.355 kW
Service Period 11/16 - 12/19				Multiplier 1	
Next scheduled read date should be between Jan 19 and Jan 24.					

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.

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

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

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

#1012

Amount due on or before January 17, 2024 **\$3,713.75**

Bill mailing date is Dec 28, 2023
Account #968-026-663-0-3

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

0120

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

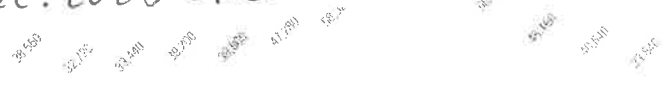
Notes from SWEPCO:

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 swepc.com.

010-510-440

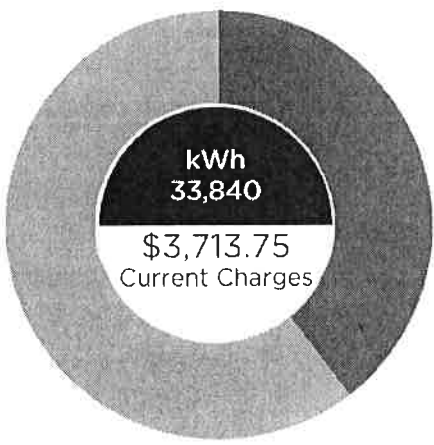
Usage History (kWh):

Dec. 2023 Elect - Jail



Current bill summary:

Billing from 11/28/23 - 12/28/23 (31 days)



Electric Service: \$2,242.30

Cost of Fuel for Power: \$1,471.45

Table with 12 columns: Dec 2022, Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, Dec 2023

Methods of Payment

- swepc.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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

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

Amount due on or before January 17, 2024 **\$3,713.75**

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 \$

000371375000371375010000000009680266630328121701020900005



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

Amount due on or before **\$1,347.00**
January 17, 2024

Bill mailing date is Dec 28, 2023
Account #969-153-926-0-7

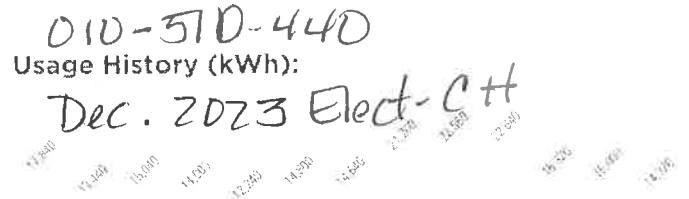
SERVICE ADDRESS - FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
21639

5/20

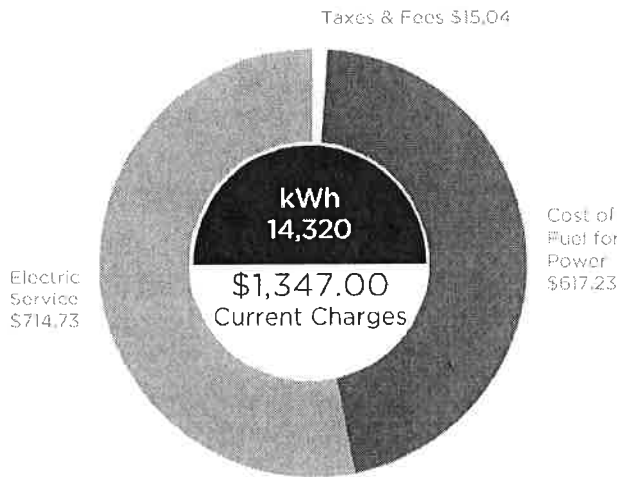
FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

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 swepeco.com.



Current bill summary:
Billing from 11/28/23 - 12/27/23 (30 days)



Dec 2022	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec 2023
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Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line

Turn over for important information

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

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



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

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

Amount due on or before **\$1,347.00**
January 17, 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 \$ _____

0001347000001347000100000000009691539260728121701020900001

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
Account No: 9842001-1223
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
01/12/24
\$111.30
After Due Date
\$111.30

A MESSAGE FROM WCEC
The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

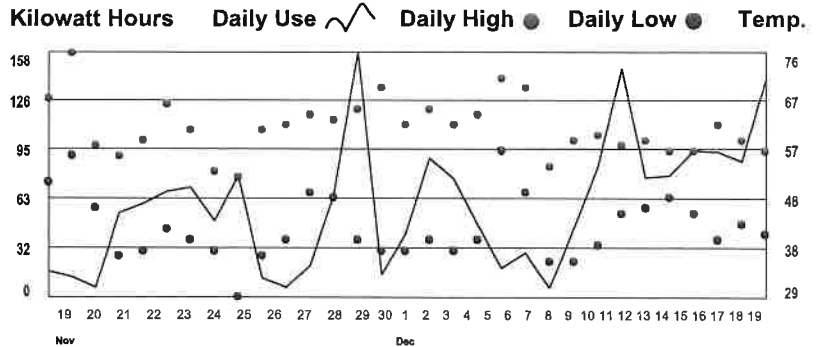
Billing Period Start: 11/19/23
Billing Period End: 12/20/23
Days of Service: 31
Bill Due Date: 01/12/24
Rate: 2
Multiplier: 1
Prior Reading: 40875
Present Reading: 42719
kWh Usage: 1844
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$122.94
Demand Charge: \$0.00
PCRF Charge @ 0.050000: \$95.40
2 Power Flood LED 64 \$26.60
2 Extra Pole for SYL 0 \$1.50
CAPITAL CREDIT -\$152.14
Current Amount Due: \$111.30
Operation Round Up: \$0.00
Previous Balance: \$144.44
Payment Received: -\$144.44
TOTAL AMOUNT DUE: \$111.30

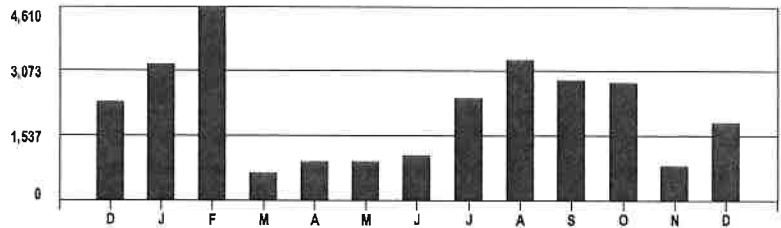
080-516-440
Dec 2023 Elect Airport

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

824 kWh Last Month
1844 kWh This Bill
2334 kWh 1 Year Ago

Avg Daily Use & Temp

59.5 kWh
\$7.59 Cost Per Day
55 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number: 9842001
Total Due: \$111.30
Due Date: 01/12/24
After Due Date: \$111.30



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 000011130 000011130 2

#1380

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843001 - 1223
Phone No: (903) 537-8334
Meter No: 135399274
Service Address: PRECINCT #3 BARN
Phone: 903-763-2203 ● Outage Hotline: 866-415-2951 ● Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
01/12/24
-\$16.36
After Due Date
-\$16.36

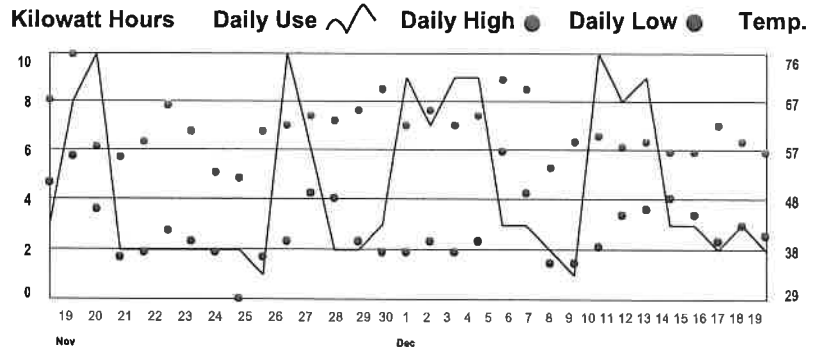
A MESSAGE FROM WCEC
The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

Billing Period Start:	11/19/23
Billing Period End:	12/20/23
Days of Service:	31
Bill Due Date:	01/12/24
Rate:	2
Multiplier:	1
Prior Reading:	23932
Present Reading:	24072
kWh Usage:	140
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$9.33
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$7.00
CAPITAL CREDIT	-\$49.69
Current Amount Due:	-\$16.36
Operation Round Up:	\$0.00
Previous Balance:	\$43.60
Payment Received:	-\$43.60
TOTAL AMOUNT DUE:	-\$16.36

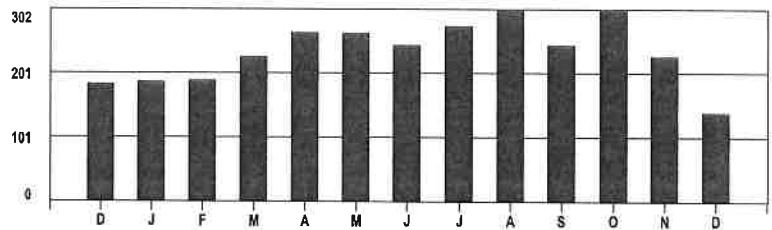
023-613-440
Dec 2023 Elect Pct 3

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

228 kWh Last Month	140 kWh This Bill	184 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

4.5 kWh	\$1.08 Cost Per Day	55 °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

CR BAL DO NOT PAY

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

Account Number:	9843001
Total Due:	-\$16.36
Due Date:	01/12/24
After Due Date:	-\$16.36



FRANKLIN COUNTY BARN
PCT #3 BARN
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0
10

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



01098 00009843001 3 0000000000 0000000000 0000000000 0

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247001-1223
 Phone No: (903) 537-8334
 Meter No: 136427033
 Service Address: RECREATIONAL FACILITY
 Phone: 903-763-2203

TOTAL DUE
 01/12/24
-\$49.97
 After Due Date
 -\$49.97

A MESSAGE FROM WCEC
 The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

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

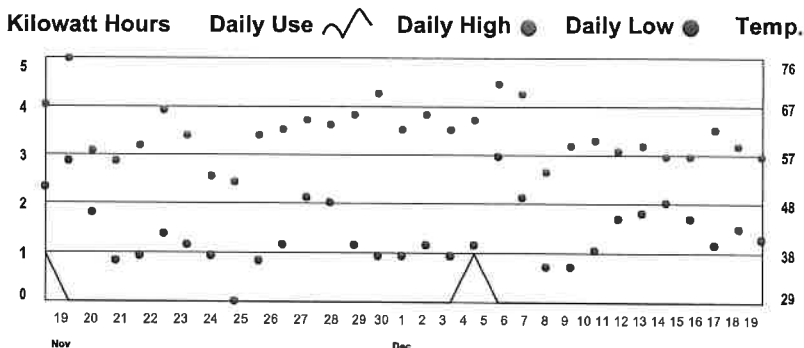
Billing Period Start: 11/19/23
 Billing Period End: 12/20/23
 Days of Service: 31
 Bill Due Date: 01/12/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 5551
 Present Reading: 5553
 kWh Usage: 2
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.13
 Demand Charge: \$0.00
 PCRF Charge @ 0.050000: \$0.10
 CAPITAL CREDIT -\$67.20
 Current Amount Due: -\$49.97
 Operation Round Up: \$0.00
 Previous Balance: \$17.23
 Payment Received: -\$17.23
TOTAL AMOUNT DUE: -\$49.97

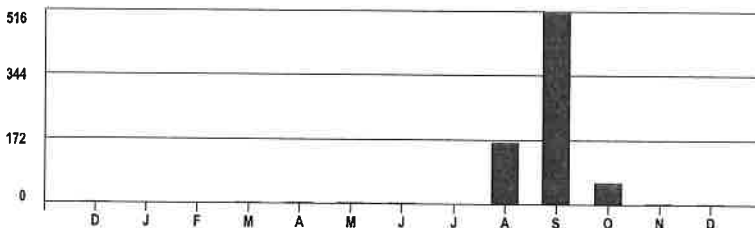
043-516-440
 Dec 2023 Elect Ball Park

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

Avg Daily Use & Temp

2 kWh Last Month	2 kWh This Bill	2 kWh 1 Year Ago	0.1 kWh	\$0.56 Cost Per Day	55 °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

CR BAL DO NOT PAY

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

Account Number: 717247001
 Total Due: -\$49.97
 Due Date: 01/12/24
 After Due Date: -\$49.97



FRANKLIN COUNTY TREASURER
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

0
169

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



01098 00717247001 4 0000000000 0000000000 0000000000 0

#1383

WOOD COUNTY ELECTRIC CO-OP

TOTAL DUE
01/12/24
\$118.80
After Due Date
\$118.80

A MESSAGE FROM WCEC
The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

Name: FRANKLIN COUNTY TREASURER
Account No: 717247003 -1223
Phone No: (903) 537-8334
Meter No: 136845134
Service Address: FIELD LIGHTS
Phone: 903-763-2203 • **Outage Hotline: 866-415-2951** • **Office Hours: 8:00 a.m. - 5:00 p.m.**

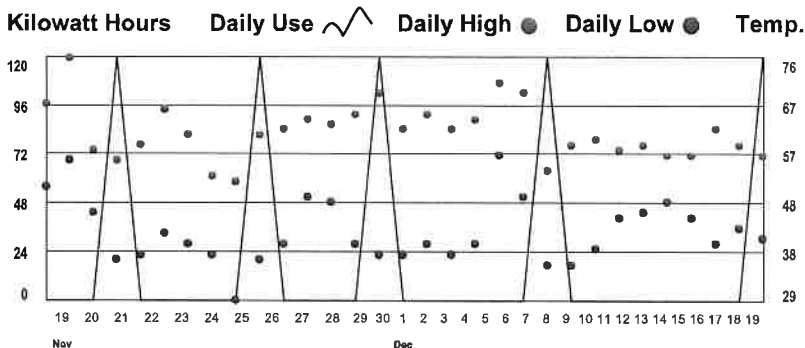
Billing Period Start: 11/19/23
Billing Period End: 12/20/23
Days of Service: 31
Bill Due Date: 01/12/24
Rate: 22
Multiplier: 120
Prior Reading: 993
Present Reading: 998
kWh Usage: 600
kW Demand: 6.840

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$40.00
Demand Charge: \$0.00
PCRF Charge @ 0.050000: \$32.50
1 100 W LED Coop 18 \$8.00
1 Power Flood LED 32 \$13.30
1 Extra Transformer 0 \$8.00
Current Amount Due: \$118.80
Operation Round Up: \$0.00
Previous Balance: \$160.80
Payment Received: -\$160.80
TOTAL AMOUNT DUE: \$118.80

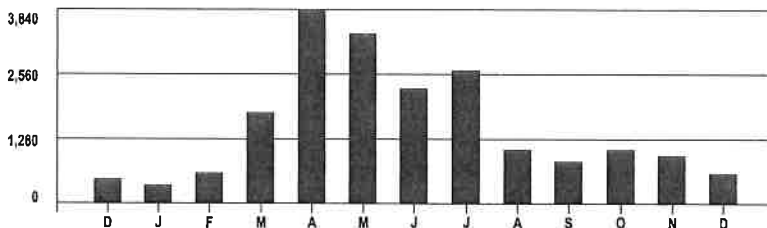
043-516-440
Dec 2023 Elect field lights

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

960 kWh Last Month
600 kWh This Bill
480 kWh 1 Year Ago

Avg Daily Use & Temp

19.4 kWh
\$2.89 Cost Per Day
55 °F

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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: **717247003**
Total Due: **\$118.80**
Due Date: **01/12/24**
After Due Date: **\$118.80**



FRANKLIN COUNTY TREASURER
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

0
170

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



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#1383

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247009 12-23
Phone No: (903) 537-8334
Meter No: 135400779
Service Address: FST 37 N*530 EMS
Phone: 903-763-2203

TOTAL DUE
01/12/24
\$302.32
After Due Date
\$317.43

A MESSAGE FROM WCEC
The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

● **Outage Hotline:** 866-415-2951 ●

Office Hours: 8:00 a.m. - 5:00 p.m.

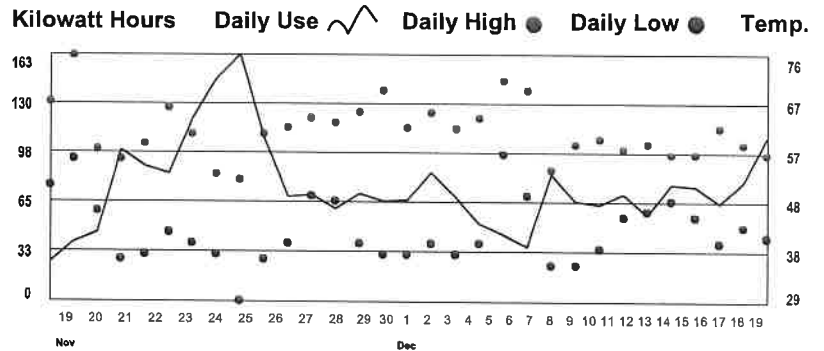
Billing Period Start: 11/19/23
Billing Period End: 12/20/23
Days of Service: 31
Bill Due Date: 01/12/24
Rate: 2
Multiplier: 1
Prior Reading: 77520
Present Reading: 79879
kWh Usage: 2359
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$157.27
Demand Charge: \$0.00
PCRF Charge @ 0.050000: \$120.05
1 100 W HPS Coop 42 \$8.00
Current Amount Due: \$302.32
Operation Round Up: \$0.00
Previous Balance: \$208.76
Payment Received: -\$208.76
TOTAL AMOUNT DUE: \$302.32

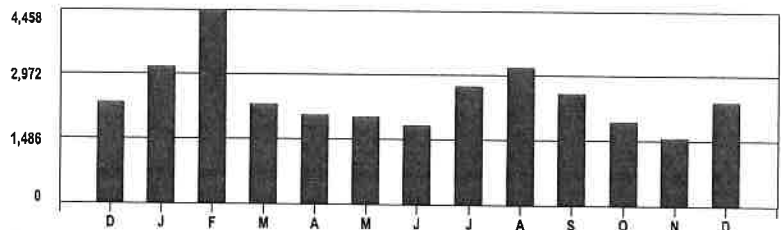
010-510-443
Dec 2023 Elect EMS

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1557 kWh Last Month
2359 kWh This Bill
2304 kWh 1 Year Ago

Avg Daily Use & Temp

76.1 kWh
\$9.49 Cost Per Day
55 °F

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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: 717247009
Total Due: \$302.32
Due Date: 01/12/24
After Due Date: \$317.43



FRANKLIN COUNTY TREASURER 2
TREASURER 327
PO BOX 989
MT VERNON TX 75457-0989

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



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#1383

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
Account No: 9842002-1223
Phone No: (903) 537-8334
Meter No: 136427018
Service Address: FCR 1030* MAINTENANCE BLDG
Phone: 903-763-2203 ● Outage Hotline: 866-415-2951 ● Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
01/12/24
\$17.82
After Due Date
\$17.82

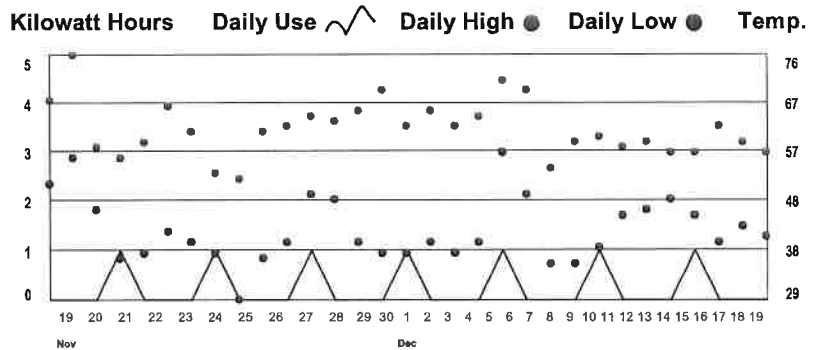
A MESSAGE FROM WCEC
The Board of Directors and Employees wish you and your family a happy, healthy and prosperous New Year.

Billing Period Start:	11/19/23
Billing Period End:	12/20/23
Days of Service:	31
Bill Due Date:	01/12/24
Rate:	2
Multiplier:	1
Prior Reading:	351
Present Reading:	358
kWh Usage:	7
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.47
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$0.35
Current Amount Due:	\$17.82
Operation Round Up:	\$0.00
Previous Balance:	\$17.47
Payment Received:	-\$17.47
TOTAL AMOUNT DUE:	\$17.82

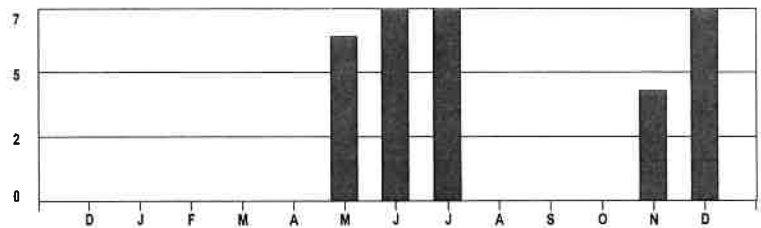
080-516-440
Dec 2023 Elect Maint Bldg

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
4	7	0	0.2	\$0.57	55
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
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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:	\$17.82
Due Date:	01/12/24
After Due Date:	\$17.82

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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