



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

#1012  
Aug 2021 Elect E Annex  
010-510-440

Amount due on or before September 16, 2021 **\$203.87**

Bill mailing date is Aug 26, 2021  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
5805

CY 20

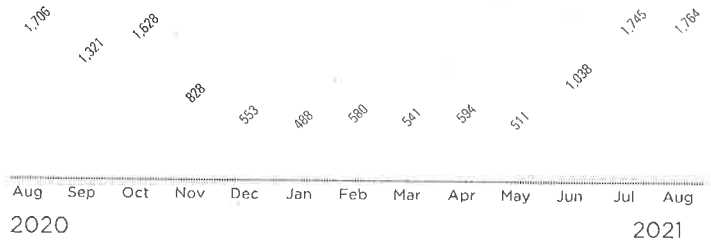


FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

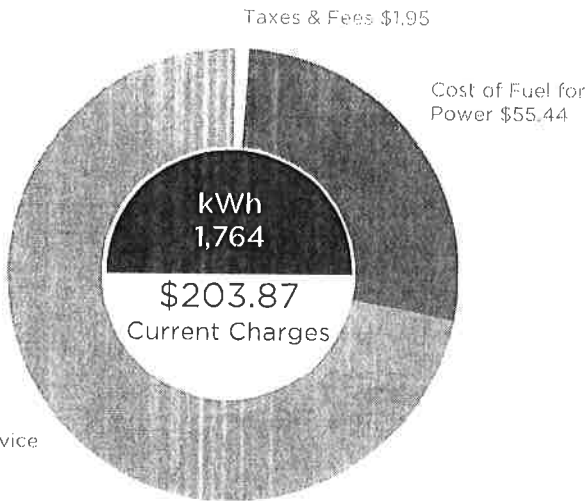
**Notes from SWEPCO:**

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 swepco.com.

**Usage History (kWh):**



**Current bill summary:**  
Billing from 07/29/21 - 08/26/21 (29 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, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

20387  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before September 16, 2021 **\$203.87**

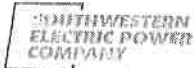
Payment Amount \$

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

0000203870000203870100000000009672756631526081609020900001



**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	\$ 227.16
Payment 08/13/21 - Thank You	-227.16
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 08/26/21</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 126.05
Cost of Fuel @ 0.0297710 Per kWh	52.52
Rate Case Expense Surcharge	.51
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	1.43
Transmission Cost Recovery Factor	5.62
Distribution Cost Recovery Factor	2.86
Municipal Franchise Fee	1.85
<b>Current Balance Due</b>	<b>\$ 190.94</b>
<b>Tariff 098 - Area Lighting 08/25/21</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 12.93</b>
<b>Total Balance Due</b>	<b>\$ 203.87</b>

**Usage Details:**

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 11,533 kWh

Average (Avg.) monthly usage: 961 kWh

Billed Usage 08/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,764	(100.0)	-	-	1,764 kWh
10,400	-	-	-	10,400 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
87949	Actual	89713	Actual	1764	1,764 kWh
-	-	10,400	Actual	10.4	10.4 kW
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

**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.

**Make your life easier.** You can write one check for multiple electric accounts!

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

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





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

#1012  
Aug 2021 Elect Hub  
038-516-440

Amount due on or before September 17, 2021 **\$539.99**

Bill mailing date is Aug 27, 2021  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
7145

CY 20

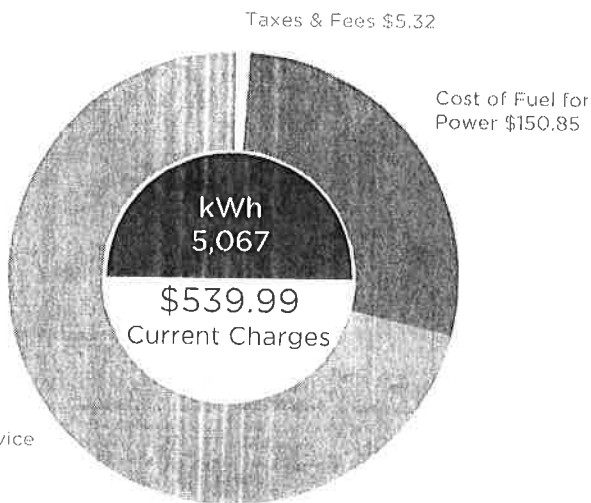


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

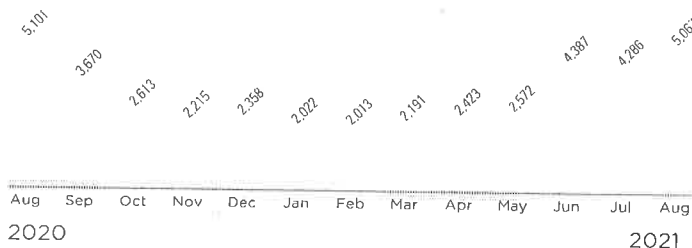
**Notes from SWEPCO:**

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 [swepc.com](http://swepc.com).

**Current bill summary:**  
Billing from 07/29/21 - 08/27/21 (30 days)



**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before September 17, 2021 **\$539.99**

Payment Amount \$

Pay \$566.99 after 09/17/2021

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

0000539990000566990100000000009673011961527082009020900008



**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	\$ 478.72
Payment 08/13/21 - Thank You	-478.72
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 210 - General Service 08/27/21 ESI-ID # 10176989657062417	
Energy Charges	\$ 347.63
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	150.85
Rate Case Expense Surcharge	1.47
Military Base Adjustment Factor	.29
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	3.55
Transmission Cost Recovery Factor	10.04
Distribution Cost Recovery Factor	9.25
Municipal Franchise Fee	5.32
<b>Current Balance Due</b>	<b>\$ 539.99</b>
<b>Total Balance Due</b>	<b>\$ 539.99</b>
Pay \$566.99 after 09/17/2021	

**Usage Details:**

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 35,851 kWh

Average (Avg.) monthly usage: 2,988 kWh

Billed Usage 08/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5.067	(100.0)	-	-	5.067 kWh
17.617	-	-	-	7.600 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	17.617	Actual	17,617	17,617 kWh
520988	Actual	526055	Actual	5067	5,067 kWh
Service Period 07/28 - 08/27				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

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Detailed copy of rate schedule will be furnished upon request.

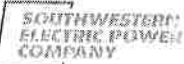
Due date does not apply to previous balance due.

\*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](http://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  
Aug 2021 Elect Winns  
010-510-440

Amount due on or before September 10, 2021 **\$14.88**

Bill mailing date is Aug 20, 2021  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
9633

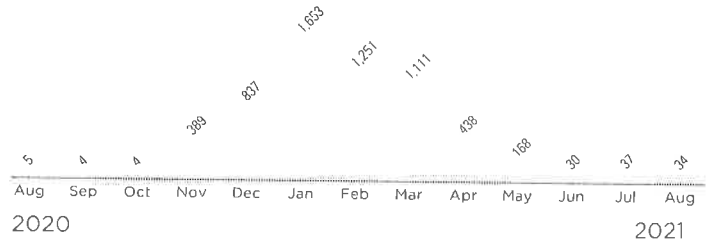
CY 15

FRANKLIN COUNTY OFFICE BLDG  
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](http://swepco.com).

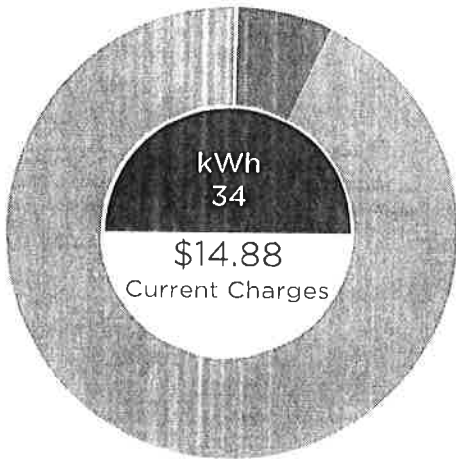
**Usage History (kWh):**



**Current bill summary:**

Billing from 07/22/21 - 08/20/21 (30 days)

Taxes & Fees \$0.04  
Cost of Fuel for Power \$1.01



Electric Service \$13.83

**Methods of Payment**

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

RECEIVED  
AUG 23 2021

**Need to get in touch?**

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

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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 September 10, 2021 **\$14.88**

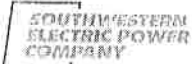
Payment Amount \$

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

0000014880000014880100000000009673894200020081009015900006



**Service Address:**

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

Account #967-389-420-0-0

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
33420	Actual	33454	Actual	34	34 kWh
-	-	0.089	Actual	0.089	0.089 kW
Service Period 07/21 - 08/20				Multiplier 1	
Next scheduled read date should be between Sep 16 and Sep 21.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 15.34
Payment 08/13/21 - Thank You	-15.34
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 210 - General Service 08/20/21 ESI-ID # 10176989643154711	
Energy Charges	\$ 2.08
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	1.01
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.02
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	.06
Municipal Franchise Fee	.04
<b>Current Balance Due</b>	<b>\$ 14.88</b>
<b>Total Balance Due</b>	<b>\$ 14.88</b>

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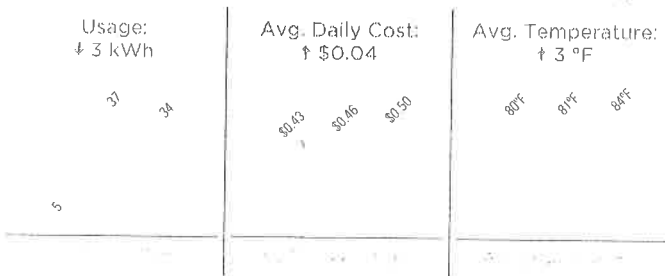
Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



**Usage Details:**

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



Total usage for the past 12 months: 5,927 kWh

Average (Avg.) monthly usage: 494 kWh

Billed Usage 08/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
34	(100.0)	-	-	34 kWh



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

Amount due on or before **September 15, 2021** **\$212.04**

Bill mailing date is Aug 25, 2021  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
16505

CY 19



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

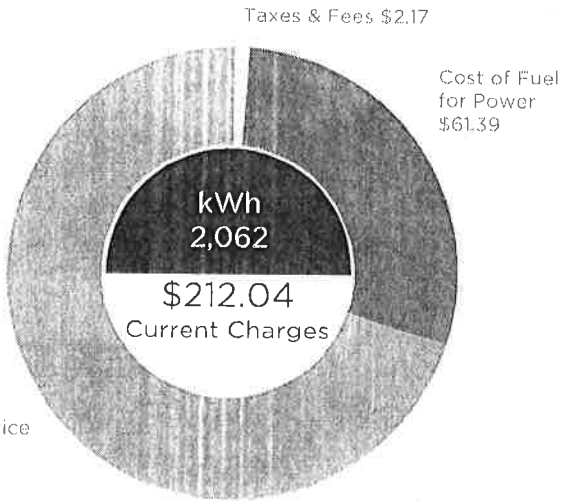
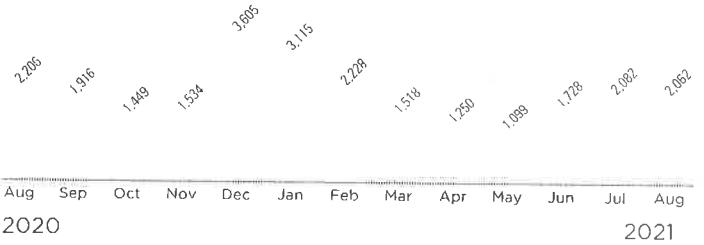
#1012  
Aug 2021 Elect H Bldg A  
010-510-440

**Current bill summary:**  
Billing from 07/28/21 - 08/25/21 (29 days)

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepco.com](http://swepco.com).

**Usage History (kWh):**



**Methods of Payment**

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

FRANKLIN COUNTY  
TREASURER  
AUG 27 2021

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550



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

Account #967-463-657-1-5  
FRANKLIN COUNTY

Amount due on or before **September 15, 2021** **\$212.04**

Payment Amount \$

Pay \$222.64 after 09/15/2021

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

0000212040000222640100000000009674636571525081809019900007



**Service Address:**

FRANKLIN COUNTY  
 504 HIGHWAY 37 S UNIT A  
 MOUNT VERNON, TX 75457-6550

Account #967-463-657-1-5

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	10,098	Actual	10,098	10,098 kWh
142076	Actual	144138	Actual	2062	2,062 kWh
Service Period 07/27 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 22 and Sep 27					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 222.42
Payment 08/13/21 - Thank You	-222.42
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
Tariff 210 - General Service 08/25/21 <small>ESI-ID # 10176989617668855</small>	
Energy Charges	\$ 126.89
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	61.39
Rate Case Expense Surcharge	.60
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.44
Transmission Cost Recovery Factor	4.08
Distribution Cost Recovery Factor	3.76
Municipal Franchise Fee	2.17
<b>Current Balance Due</b>	<b>\$ 212.04</b>
<b>Total Balance Due</b>	<b>\$ 212.04</b>
Pay \$222.64 after 09/15/2021	

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



**Usage Details:**

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 23,730 kWh

Average (Avg.) monthly usage: 1,978 kWh

Billed Usage 08/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,062	(100.0)	-	-	2,062 kWh
10,098	-	-	-	0.100 kWh



#1012

Aug 2021 Elect Jail  
010-510-440

Amount due on or before September 16, 2021 **\$5,162.84**

Bill mailing date is Aug 26, 2021  
Account #968-026-663-0-3



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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
6401

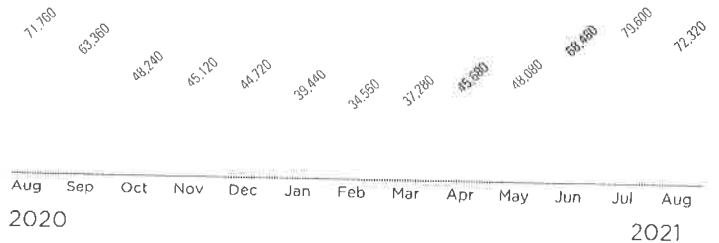
CY 20

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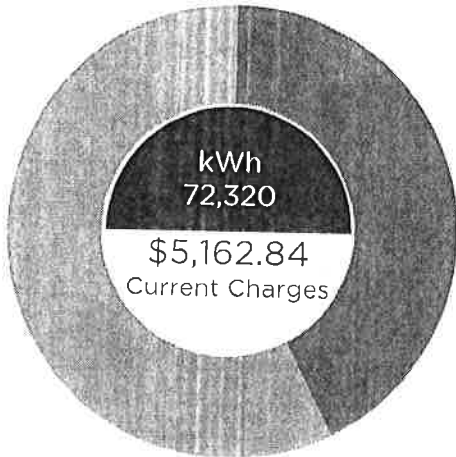
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**Usage History (kWh):**



**Current bill summary:**

Billing from 07/29/21 - 08/26/21 (29 days)



**Methods of Payment**

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



**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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



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

516284  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before September 16, 2021 **\$5,162.84**

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

0005162840005162840100000000009680266630326081609020900005



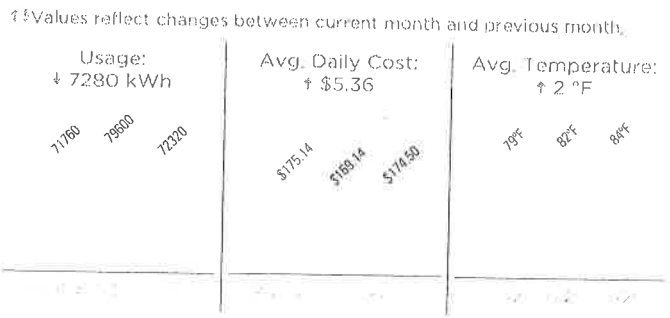
**Service Address:**

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	\$ 5,688.70
Payment 08/13/21 - Thank You	-5,688.70
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 08/26/21</b> ESI-ID # 101769896589.44620	
Energy Charges	\$ 2,691.64
Cost of Fuel @ 0.0297710 Per kWh	2,153.04
Rate Case Expense Surcharge	20.97
Military Base Adjustment Factor	4.09
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	58.43
Transmission Cost Recovery Factor	87.68
Distribution Cost Recovery Factor	44.61
<b>Current Balance Due</b>	<b>\$ 5,060.46</b>
<b>Tariff 135 - Area Lighting 08/25/21</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0297710 Per kWh	33.31
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.11
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
<b>Current Balance Due</b>	<b>\$ 102.38</b>
<b>Total Balance Due</b>	<b>\$ 5,162.84</b>

**Usage Details:**



Total usage for the past 12 months: 626,320 kWh  
 Average (Avg.) monthly usage: 52,193 kWh

Billed Usage 08/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
72.320	(100.0)	-	-	72.320 kWh
162.400	-	-	-	162.400 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
49958	Actual	50862	Actual	904	72.320 kWh
-	-	2.030	Actual	2.03	162.4 kW
Service Period 07/28 - 08/26				Multiplier 80	
Next scheduled read date should be between Sep 23 and Sep 28.					

**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. **Make your life easier.** You can write one check for multiple electric accounts! Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

RECEIVED  
 AUG 2 2021  
 BY [Signature]



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

Amount due on or before September 14, 2021 **\$24.97**

Bill mailing date is Aug 25, 2021  
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E. MOUNT VERNON, TX 75457-2505  
20089

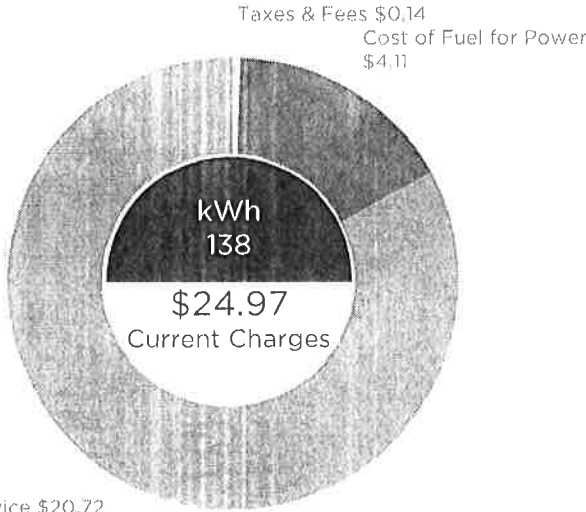
CY 20



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

#1012  
Aug 2021 Elect 502 1/2 Main  
010-510-440

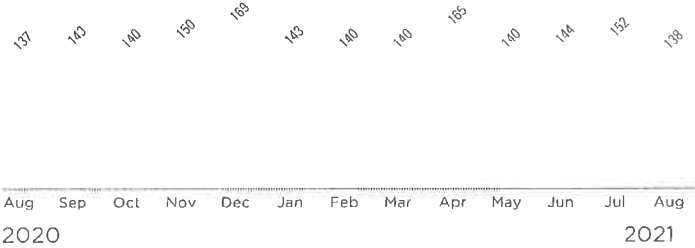
**Current bill summary:**  
Billing from 07/28/21 - 08/25/21 (29 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

2497  
Account #969-064-663-0-3  
FRANKLIN COUNTY

Amount due on or before September 14, 2021 **\$24.97**

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

0000024970000024970100000000009690646630325081409020900007



**Service Address:**

FRANKLIN COUNTY  
 502 1/2 MAIN ST E  
 MOUNT VERNON, TX 75457-2505

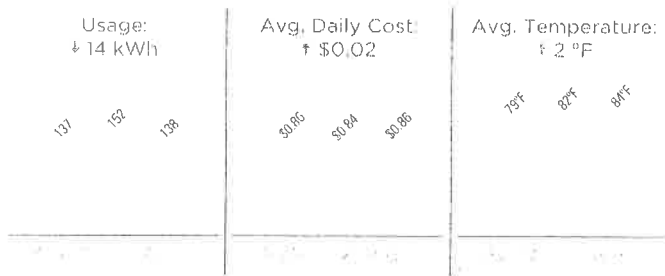
Account #969-064-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 26.99
Payment 08/13/21 - Thank You	-26.99
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 218 - General Service 08/25/21 ESI-ID # 10176989649990010	
Energy Charges	\$ 8.46
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	4.11
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.10
Transmission Cost Recovery Factor	.27
Distribution Cost Recovery Factor	.25
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 24.97</b>
<b>Total Balance Due</b>	<b>\$ 24.97</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,763 kWh  
 Average (Avg.) monthly usage: 147 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
9577	Actual	9715	Actual	138	138 kWh
Service Period 07/27 - 08/25				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28					

**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.

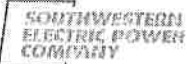
Due date does not apply to previous balance due.

**Make your life easier.** You can write one check for multiple electric accounts!

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

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





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

# 1012  
Aug 2021 Elect CH  
010-510-440

Amount due on or before September 17, 2021 **\$1,537.91**  
Bill mailing date is Aug 27, 2021  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
9101

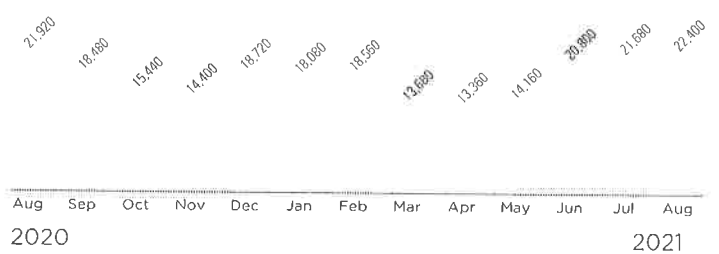
CY 20

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

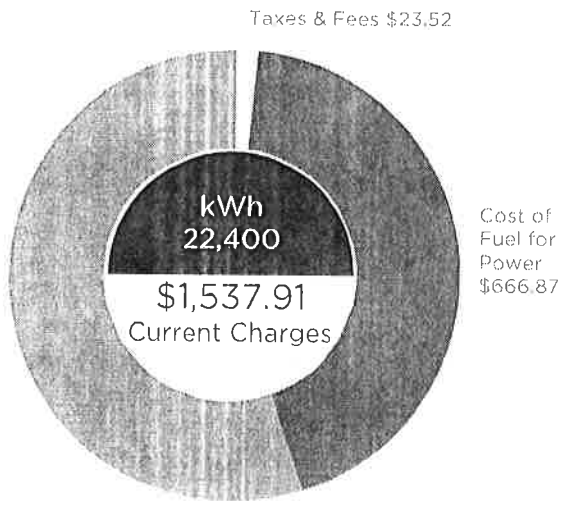
**Notes from SWEPCO:**

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 swepco.com.

**Usage History (kWh):**



**Current bill summary:**  
Billing from 07/29/21 - 08/27/21 (30 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 COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312

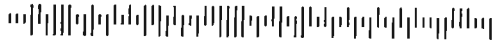


Non-Payment/Return Mail:  
PO BOX 24401  
CANTON, OH 44701-4401

Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE  
Amount due on or before September 17, 2021 **\$1,537.91**

Payment Amount \$

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



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

000153791000153791010000000009691539260727081709020900005



**Service Address:**

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

Account #969-153-926-0-7

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0,564	Actual	0,564	45.12 kW
16221	Actual	16501	Actual	280	22,400 kWh
Service Period 07/28 - 08/27				Multiplier 80	
Next scheduled read date should be between Sep 23 and Sep 28.					

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 1,607.45
Payment 08/13/21 - Thank You	-1,607.45
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
Tariff 240 - Lighting And Power 08/27/21 ESI-ID # 10176989624706915	
Energy Charges	\$ 784.91
Cost of Fuel @ 0.0297710 Per kWh	666.87
Rate Case Expense Surcharge	6.50
Military Base Adjustment Factor	1.27
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	18.10
Transmission Cost Recovery Factor	24.35
Distribution Cost Recovery Factor	12.39
Municipal Franchise Fee	23.52
<b>Current Balance Due</b>	<b>\$ 1,537.91</b>
<b>Total Balance Due</b>	<b>\$ 1,537.91</b>

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

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](http://www.swepco.com) or call the number above.\*\*

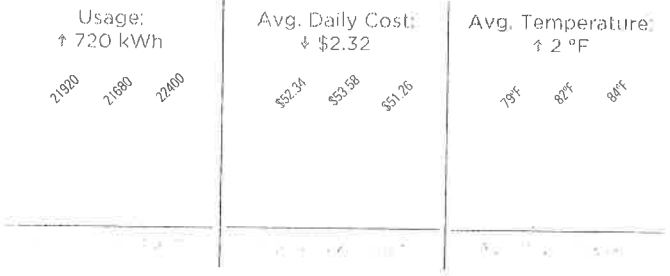
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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



**Usage Details:**

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 209,280 kWh  
 Average (Avg.) monthly usage: 17,440 kWh

Billed Usage 08/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
22,400	-	-	-	22,400 kWh
45,120	-	-	-	45,100 kW

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT  
 Account No: 9842001  
 Phone No: (903) 537-8334  
 Meter No: 136427019  
 Service Address: AIRPORT  
 Phone: 903-763-2203

TOTAL DUE  
09/13/21

## \$371.69

After Due Date  
\$371.69

**A MESSAGE FROM WCEC**

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

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

Billing Period Start:	07/20/21
Billing Period End:	08/20/21
Days of Service:	31
Bill Due Date:	09/13/21
Rate:	2
Multiplier:	1
Prior Reading:	75230
Present Reading:	78297
kWh Usage:	3067
kW Demand:	0.000

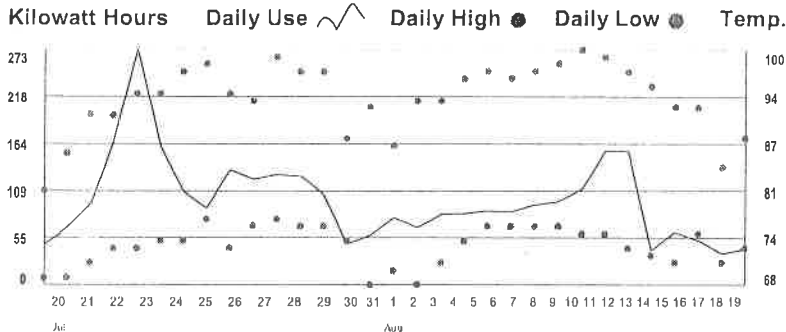
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$204.48
Demand Charge:	\$0.00
PCRF Charge @ 0.039000:	\$122.11
2 Power Flood LED 64	\$26.60
2 Extra Pole for SYL 0	\$1.50
Current Amount Due:	\$371.69
Operation Round Up:	\$0.00
Previous Balance:	\$300.83
Payment Received:	-\$300.83
<b>TOTAL AMOUNT DUE:</b>	<b>\$371.69</b>

#1383  
 Aug 2021 Elect Airport  
 80-516-440

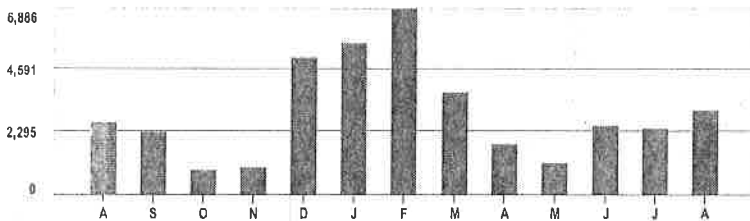
FRANKLIN COUNTY  
TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**kWh Use Comparison**

2420 kWh Last Month	3067 kWh This Bill	2624 kWh 1 Year Ago
---------------------------	--------------------------	---------------------------

**Avg Daily Use & Temp**

98.9 kWh	\$11.08 Cost Per Day	81 °F
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 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

<b>Account Number:</b>	<b>9842001</b>
<b>Total Due:</b>	<b>\$371.69</b>
<b>Due Date:</b>	<b>09/13/21</b>
<b>After Due Date:</b>	<b>\$371.69</b>



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

0  
8

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827



0000984200100371690

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT  
 Account No: 9842002  
 Phone No: (903) 537-8334  
 Meter No: 136427018  
 Service Address: MAINTENANCE BUILDING  
 Phone: 903-763-2203

**TOTAL DUE**  
 09/13/21  
**\$17.84**  
 After Due Date  
 \$17.84

**A MESSAGE FROM WCEC**

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

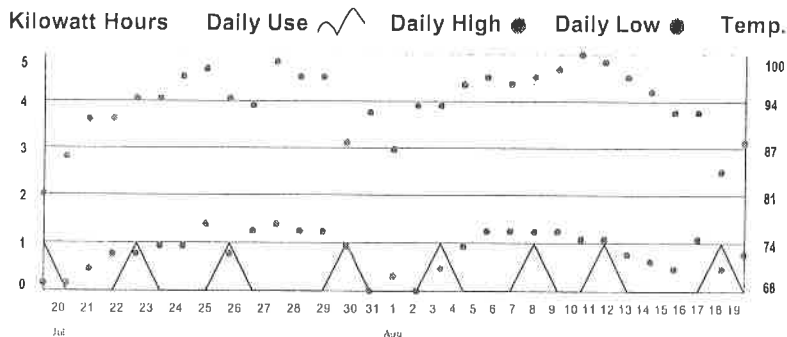
● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	07/20/21
Billing Period End:	08/20/21
Days of Service:	31
Bill Due Date:	09/13/21
Rate:	2
Multiplier:	1
Prior Reading:	275
Present Reading:	283
kWh Usage:	8
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.53
Demand Charge:	\$0.00
PCRF Charge @ 0.039000:	\$0.31
Current Amount Due:	\$17.84
Operation Round Up:	\$0.00
Previous Balance:	\$17.63
Payment Received:	-\$17.63
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.84</b>

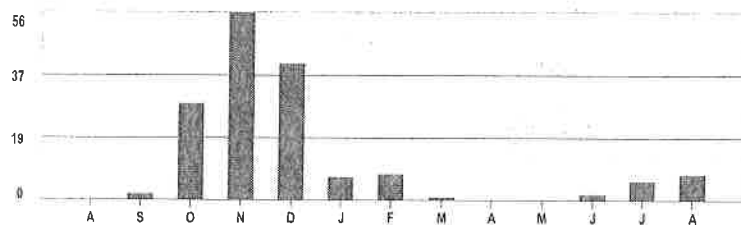
#1383  
 Aug 2021 Elect Maint Bldg  
 0 80-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

6 kWh Last Month	8 kWh This Bill	0 kWh 1 Year Ago
------------------------	-----------------------	------------------------

#### Avg Daily Use & Temp

0.3 kWh	\$0.58 Cost Per Day	81 °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  
 ADDRESS SERVICE REQUESTED

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

<b>Account Number:</b>	<b>9842002</b>
<b>Total Due:</b>	<b>\$17.84</b>
<b>Due Date:</b>	<b>09/13/21</b>
<b>After Due Date:</b>	<b>\$17.84</b>



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

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9

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827



0000984200200017849



# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT  
Account No: 9842003  
Phone No: (903) 537-8334  
Meter No: 136425725  
Service Address: AIRFIELD ELECTRIC BUILDING  
Phone: 903-763-2203

TOTAL DUE  
09/13/21  
**\$109.56**  
After Due Date  
\$109.56

**A MESSAGE FROM WCEC**  
Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

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

Billing Period Start:	07/20/21
Billing Period End:	08/20/21
Days of Service:	31
Bill Due Date:	09/13/21
Rate:	2
Multiplier:	1
Prior Reading:	19827
Present Reading:	20703
kWh Usage:	876
kW Demand:	0.000

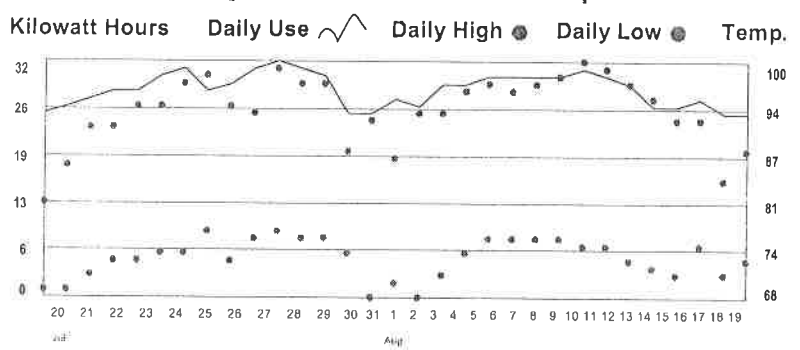
  

Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$58.40
Demand Charge:	\$0.00
PCRF Charge @ 0.039000:	\$34.16
Current Amount Due:	\$109.56
Operation Round Up:	\$0.00
Previous Balance:	\$100.95
Payment Received:	-\$100.95
<b>TOTAL AMOUNT DUE:</b>	<b>\$109.56</b>

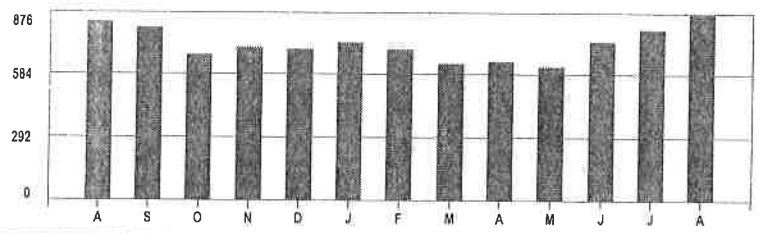
#1383  
Aug 2021 Elect Airfield  
080-516-440  
RECEIVED  
AUG 27 2021  
FRANKLIN COUNTY  
TREASURER

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
802	876	835	28.3	\$3.53	81
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

TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
ADDRESS SERVICE REQUESTED

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

<b>Account Number:</b>	<b>9842003</b>
<b>Total Due:</b>	<b>\$109.56</b>
<b>Due Date:</b>	<b>09/13/21</b>
<b>After Due Date:</b>	<b>\$109.56</b>

\*\*\*\*\*AUTO\*\*5-DIGIT 75401



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

1  
51

WOOD COUNTY ELECTRIC COOPERATIVE  
PO BOX 1827  
QUITMAN TEXAS 75783-2827



0000984200300109560



# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843001  
 Phone No: (903) 537-8334  
 Meter No: 135399274  
 Service Address: PRECINCT #3 BARN  
 Phone: 903-763-2203

**TOTAL DUE**  
 09/13/21  
**\$67.40**  
 After Due Date  
 \$67.40

**A MESSAGE FROM WCEC**

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

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

Billing Period Start:	07/20/21
Billing Period End:	08/20/21
Days of Service:	31
Bill Due Date:	09/13/21
Rate:	2
Multiplier:	1
Prior Reading:	16129
Present Reading:	16606
kWh Usage:	477
kW Demand:	0.000
<b>Monthly Base Charge: \$17.00</b>	
<b>kWh Usage @ 0.066670: \$31.80</b>	
<b>Demand Charge: \$0.00</b>	
<b>PCRF Charge @ 0.039000: \$18.60</b>	
<b>Current Amount Due: \$67.40</b>	
<b>Operation Round Up: \$0.00</b>	
<b>Previous Balance: \$64.31</b>	
<b>Payment Received: -\$64.31</b>	
<b>TOTAL AMOUNT DUE: \$67.40</b>	

#1383  
 Aug 2021 Elect Pct 3  
 023-613-440

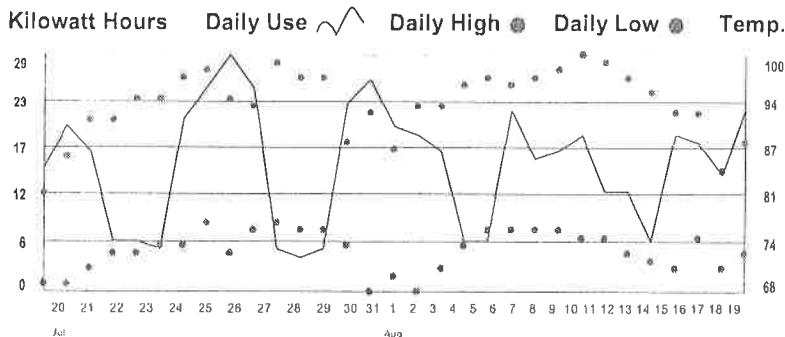
RECEIVED

SEP 21 2021

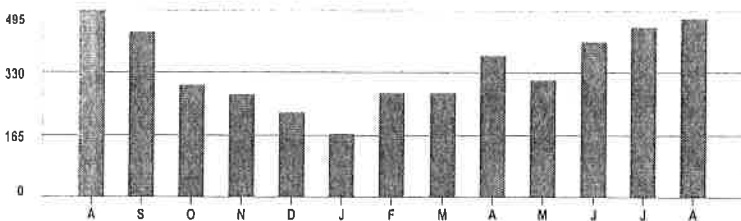
FRANKLIN COUNTY

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

452	477	495
kWh Last Month	kWh This Bill	kWh 1 Year Ago

#### Avg Daily Use & Temp

15.4	\$2.17	81
kWh	Cost Per Day	°F

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 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

<b>Account Number:</b>	<b>9843001</b>
<b>Total Due:</b>	<b>\$67.40</b>
<b>Due Date:</b>	<b>09/13/21</b>
<b>After Due Date:</b>	<b>\$67.40</b>



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  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827



0000984300100067402

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843002  
 Phone No: (903) 537-8334  
 Meter No: 135402431  
 Service Address: PRECINCT #4-THREE PHASE

**TOTAL DUE**  
 09/17/21  
**\$102.41**  
 After Due Date  
 \$102.41

**A MESSAGE FROM WCEC**

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

Phone: 903-763-2203 • **Outage Hotline: 866-415-2951** • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start: 07/24/21  
 Billing Period End: 08/24/21  
 Days of Service: 31  
 Bill Due Date: 09/17/21  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 35499  
 Present Reading: 36163  
 kWh Usage: 664  
 kW Demand: 0.000

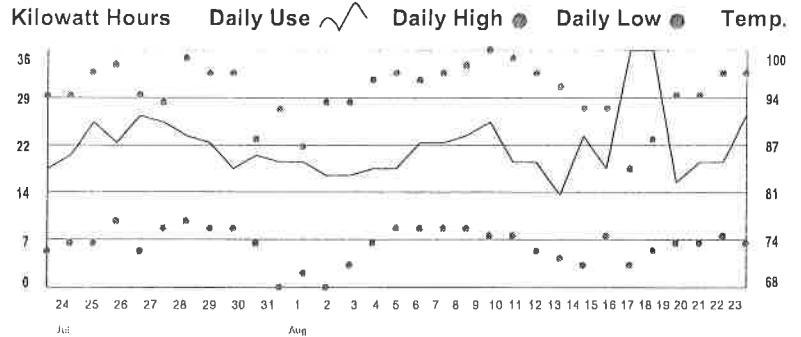
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$44.27  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$27.84  
 1 Power Flood LED 32 \$13.30  
 Current Amount Due: \$102.41  
 Operation Round Up: \$0.00  
 Previous Balance: \$93.17  
 Payment Received: -\$93.17  
**TOTAL AMOUNT DUE: \$102.41**

#1383  
 Aug 2021 Elect Pct 4  
 024-614-440

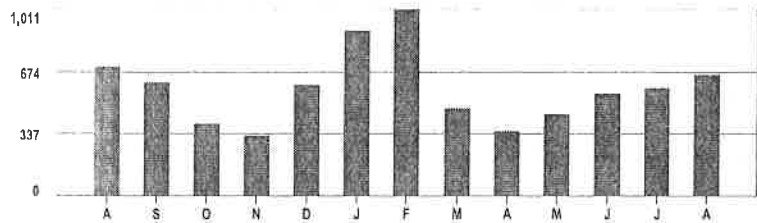
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 SEP 8 2021  
 FRANKLIN COUNTY  
 ELECTRIC CO-OP

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

589	664	705
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

### Avg Daily Use & Temp

21.4	\$2.87	81
kWh	Cost	°F
	Per Day	

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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

**Account Number:** 9843002  
**Total Due:** \$102.41  
**Due Date:** 09/17/21  
**After Due Date:** \$102.41



FRANKLIN COUNTY BARN  
 PCT 4  
 C/O FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

0  
 14

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827



0000984300200102416

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843003  
 Phone No: (903) 537-8334  
 Meter No: 136427461  
 Service Address: PREC #2 COMPACTOR  
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE  
09/13/21  
  
**\$22.60**  
  
After Due Date  
\$22.60

**A MESSAGE FROM WCEC**

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

Billing Period Start: 07/20/21  
 Billing Period End: 08/20/21  
 Days of Service: 31  
 Bill Due Date: 09/13/21  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 3312  
 Present Reading: 3365  
 kWh Usage: 53  
 kW Demand: 0.000

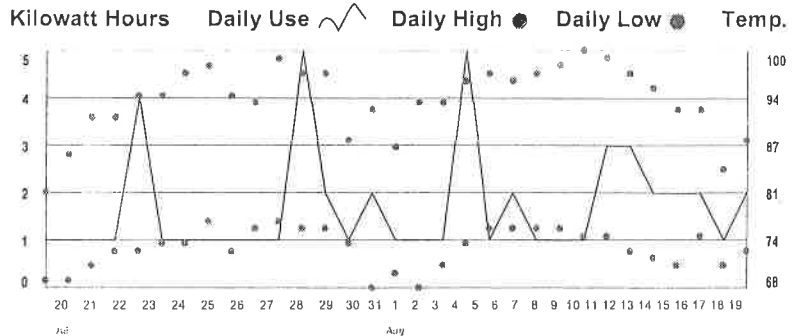
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$3.53  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.039000: \$2.07  
 Current Amount Due: \$22.60  
 Operation Round Up: \$0.00  
 Previous Balance: \$20.97  
 Payment Received: -\$20.97  
**TOTAL AMOUNT DUE: \$22.60**

#1383  
 Aug 2021 Elect WM Compact  
 010-595-330

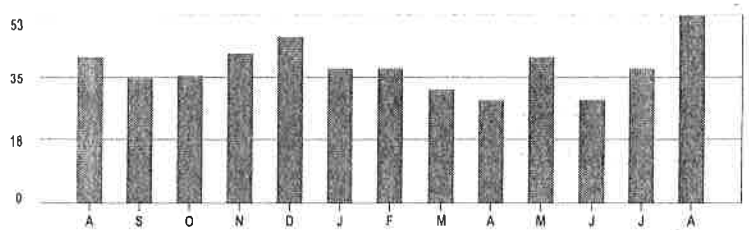
APR 2, 2021  
 FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
38	53	41	1.7	\$0.73	81
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

Account Number: 9843003  
 Total Due: \$22.60  
 Due Date: 09/13/21  
 After Due Date: \$22.60



FRANKLIN COUNTY BARN  
 PCT # 2  
 C/O FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

0  
11

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827



0000984300300022607

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247001  
 Phone No: (903) 537-8334  
 Meter No: 136427033  
 Service Address: RECREATIONAL FACILITY  
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

**TOTAL DUE**  
 09/13/21  
**\$27.89**  
 After Due Date  
 \$27.89

**A MESSAGE FROM WCEC**

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

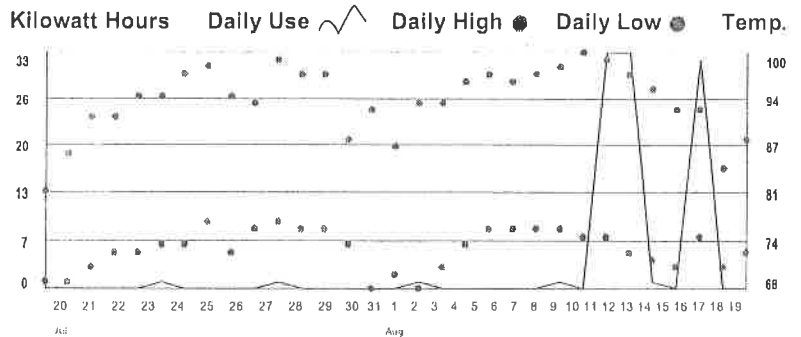
Billing Period Start:	07/20/21
Billing Period End:	08/20/21
Days of Service:	31
Bill Due Date:	09/13/21
Rate:	2
Multiplier:	1
Prior Reading:	3482
Present Reading:	3585
kWh Usage:	103
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$6.87
Demand Charge:	\$0.00
PCRF Charge @ 0.039000:	\$4.02
Current Amount Due:	\$27.89
Operation Round Up:	\$0.00
Previous Balance:	\$32.39
Payment Received:	-\$32.39
<b>TOTAL AMOUNT DUE:</b>	<b>\$27.89</b>

#1383  
 Aug 2021 Ball Park  
 043-516-440

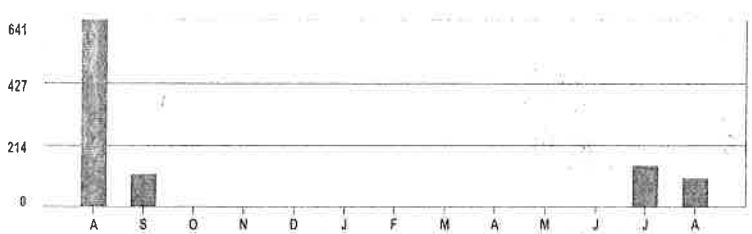
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 FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

147	103	641
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

#### Avg Daily Use & Temp

3.3	\$0.90	81
kWh	Cost Per Day	°F

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# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

<b>Account Number:</b>	<b>717247001</b>
<b>Total Due:</b>	<b>\$27.89</b>
<b>Due Date:</b>	<b>09/13/21</b>
<b>After Due Date:</b>	<b>\$27.89</b>



FRANKLIN COUNTY TREASURER  
 0  
 TREASURER  
 132  
 PO BOX 989  
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827



0071724700100027893

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247003  
 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.

TOTAL DUE  
09/13/21

## \$213.10

After Due Date  
\$213.10

**A MESSAGE FROM WCEC**

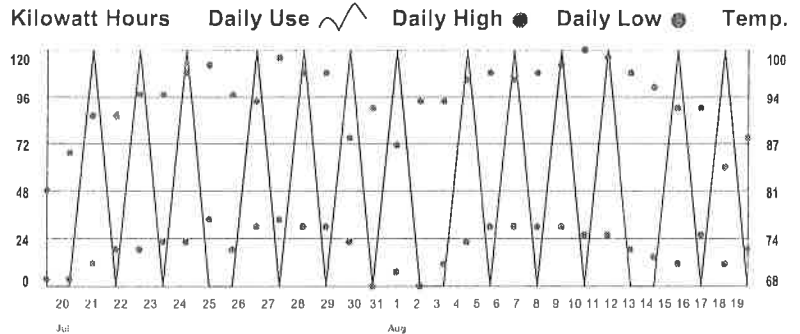
Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

Billing Period Start:	07/20/21
Billing Period End:	08/20/21
Days of Service:	31
Bill Due Date:	09/13/21
Rate:	22
Multiplier:	120
Prior Reading:	642
Present Reading:	655
kWh Usage:	1560
kW Demand:	6.600
<b>Monthly Base Charge: \$17.00</b>	
kWh Usage @ 0.066670:	\$104.01
Demand Charge:	\$0.00
PCRF Charge @ 0.039000:	\$62.79
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$213.10
Operation Round Up:	\$0.00
Previous Balance:	\$324.53
Payment Received:	-\$324.53
<b>TOTAL AMOUNT DUE:</b>	<b>\$213.10</b>

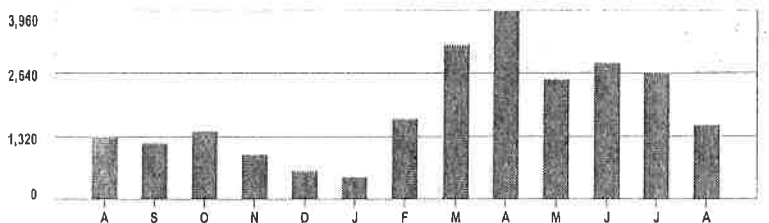
#1383  
 Aug 2021 Elect Field Lights  
 043-516-440 RECEIVED  
 AUG 27 2021  
 FRANKLIN COUNTY TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
2640	1560	1320	50.3	\$5.93	81
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

<b>Account Number:</b>	<b>717247003</b>
<b>Total Due:</b>	<b>\$213.10</b>
<b>Due Date:</b>	<b>09/13/21</b>
<b>After Due Date:</b>	<b>\$213.10</b>



FRANKLIN COUNTY TREASURER 0  
 TREASURER 133  
 PO BOX 989  
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827



0071724700300213107

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247004  
 Phone No: (903) 537-8334  
 Meter No: 136845133  
 Service Address: LARGE BALL PARK COMPLEX  
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE  
 09/13/21  
**\$17.00**  
 After Due Date  
 \$17.00

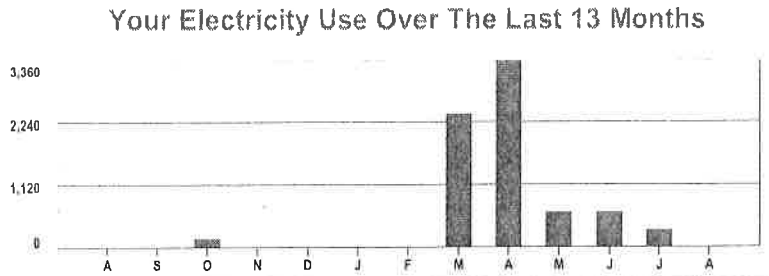
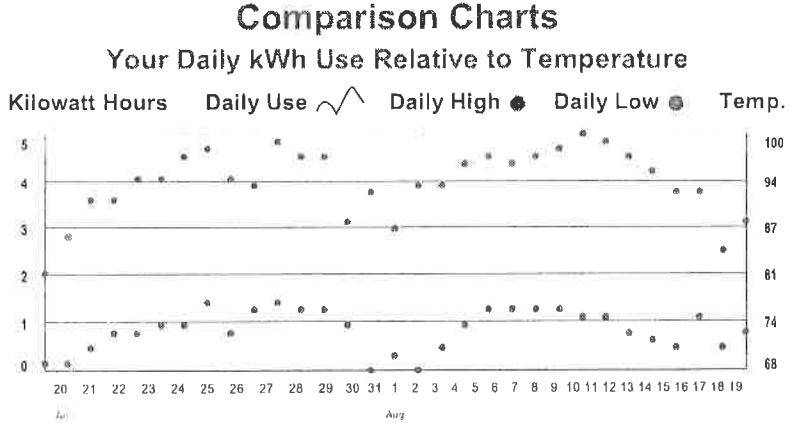
**A MESSAGE FROM WCEC**  
 Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

Billing Period Start: 07/20/21  
 Billing Period End: 08/20/21  
 Days of Service: 31  
 Bill Due Date: 09/13/21  
 Rate: 22  
 Multiplier: 160  
 Prior Reading: 155  
 Present Reading: 155  
 kWh Usage: 0  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.00  
 Demand Charge: \$0.00  
 Current Amount Due: \$17.00  
 Operation Round Up: \$0.00  
 Previous Balance: \$50.49  
 Payment Received: -\$50.49  
**TOTAL AMOUNT DUE: \$17.00**

#1383  
 Aug 2021 Elect Lg Park  
 043-516-440

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 FRANKLIN COUNTY  
 TREASURER



kWh Use Comparison			Avg Daily Use & Temp		
320	0	0	0.0	\$0.55	81
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

## WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247004  
 Total Due: \$17.00  
 Due Date: 09/13/21  
 After Due Date: \$17.00



FRANKLIN COUNTY TREASURER 0  
 TREASURER 134  
 PO BOX 989  
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827



0071724700400017005



# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247005  
 Phone No: (903) 537-8334  
 Meter No: 136427457  
 Service Address: METAL BUILDING  
 Phone: 903-763-2203

**TOTAL DUE**  
 09/13/21  
**\$18.06**  
 After Due Date  
 \$18.06

**A MESSAGE FROM WCEC**

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

● **Outage Hotline: 866-415-2951** ●

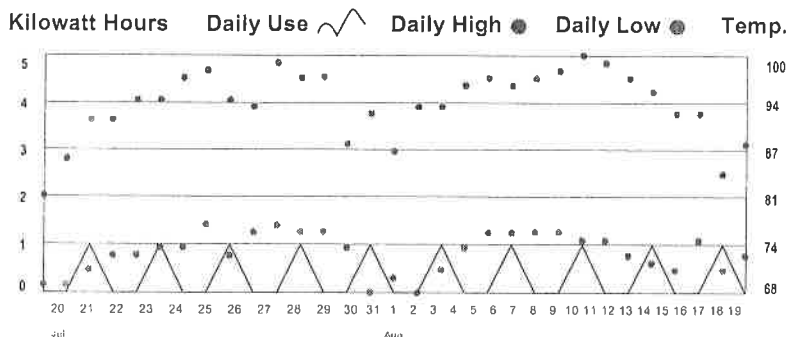
**Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	07/20/21
Billing Period End:	08/20/21
Days of Service:	31
Bill Due Date:	09/13/21
Rate:	2
Multiplier:	1
Prior Reading:	10507
Present Reading:	10517
kWh Usage:	10
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.67
Demand Charge:	\$0.00
PCRF Charge @ 0.039000:	\$0.39
Current Amount Due:	\$18.06
Operation Round Up:	\$0.00
Previous Balance:	\$18.15
Payment Received:	-\$18.15
<b>TOTAL AMOUNT DUE:</b>	<b>\$18.06</b>

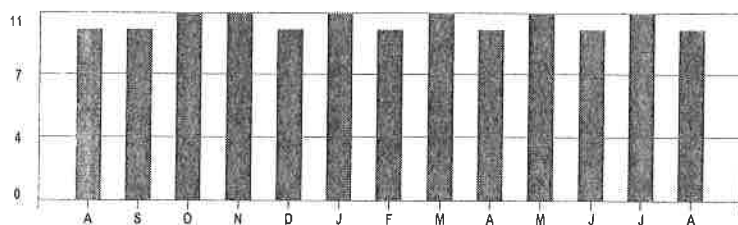
#1383  
 Aug 2021 Elect Training Bldg  
 010-510-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

11 kWh Last Month	10 kWh This Bill	10 kWh 1 Year Ago
-------------------------	------------------------	-------------------------

### Avg Daily Use & Temp

0.3 kWh	\$0.58 Cost Per Day	81 °F
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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

<b>Account Number:</b>	<b>717247005</b>
<b>Total Due:</b>	<b>\$18.06</b>
<b>Due Date:</b>	<b>09/13/21</b>
<b>After Due Date:</b>	<b>\$18.06</b>

\*\*\*\*\*AUTO\*\*5-DIGIT 75401



FRANKLIN COUNTY TREASURER 2  
 TREASURER 291  
 PO BOX 989  
 MT VERNON TX 75457-0989



WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827



0071724700500018065



# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247006  
 Phone No: (903) 537-8334  
 Meter No: 162166691  
 Service Address: BALL PARK LIGHTS  
 Phone: 903-763-2203

**TOTAL DUE**  
 09/13/21  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

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

Billing Period Start:	07/20/21
Billing Period End:	08/20/21
Days of Service:	31
Bill Due Date:	09/13/21
Rate:	22
Multiplier:	60
Prior Reading:	29
Present Reading:	29
kWh Usage:	0
kW Demand:	0.000

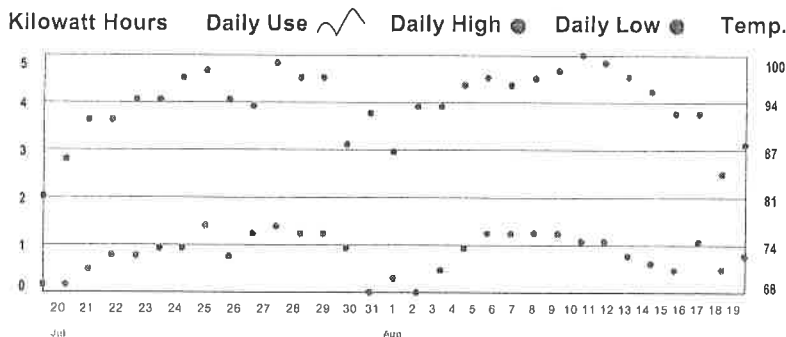
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.00</b>

# 1383  
 Aug 2021 Elect Ballfield  
 043-516-440

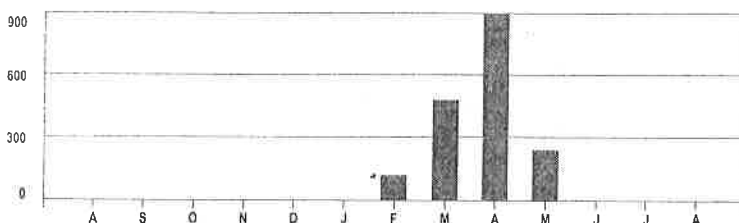
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 FRANKLIN COUNTY  
 TREASURER

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

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

### Avg Daily Use & Temp

0.0 kWh	\$0.55 Cost Per Day	81 °F
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# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

<b>Account Number:</b>	<b>717247006</b>
<b>Total Due:</b>	<b>\$17.00</b>
<b>Due Date:</b>	<b>09/13/21</b>
<b>After Due Date:</b>	<b>\$17.00</b>

FRANKLIN COUNTY TREASURER 2  
 TREASURER 291  
 PO BOX 989  
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827

0071724700600017000

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247007  
 Phone No: (903) 537-8334  
 Meter No: 135400066  
 Service Address: FST 37 FRNKLIN CTY HLTH BLDG  
 Phone: 903-763-2203

**TOTAL DUE**  
 09/13/21  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy costs.

**Outage Hotline: 866-415-2951**

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

Billing Period Start:	07/20/21
Billing Period End:	08/20/21
Days of Service:	31
Bill Due Date:	09/13/21
Rate:	2
Multiplier:	1
Prior Reading:	1
Present Reading:	1
kWh Usage:	0
kW Demand:	0.000

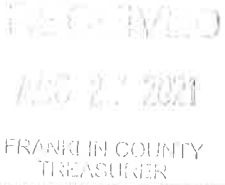
  

Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.00</b>

# 1383

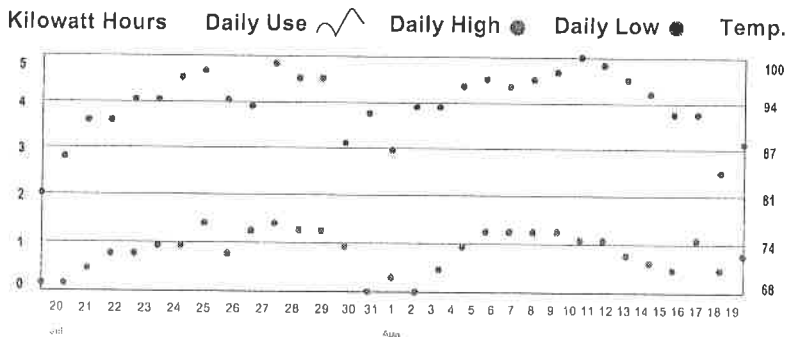
Aug 2021 Pub Health Bldg

010-510-440

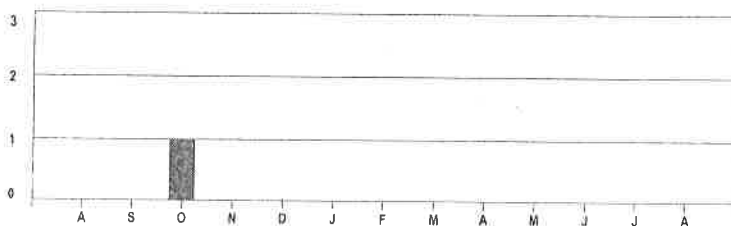


## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.55	81
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

TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

<b>Account Number:</b>	<b>717247007</b>
<b>Total Due:</b>	<b>\$17.00</b>
<b>Due Date:</b>	<b>09/13/21</b>
<b>After Due Date:</b>	<b>\$17.00</b>



FRANKLIN COUNTY TREASURER 2  
 TREASURER 291  
 PO BOX 989  
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827

0071724700700017008