



**Service Address:**

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

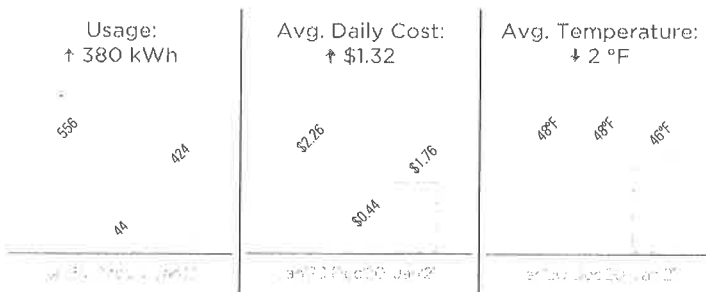
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 15.88
Payment 01/13/21 - Thank You	-15.88
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/28/21</b> ESI-ID # 10176989619685875	
Energy Charges	\$ 25.99
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	12.70
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.30
Transmission Cost Recovery Factor	.84
Distribution Cost Recovery Factor	.77
Municipal Franchise Fee	.45
<b>Current Balance Due</b>	<b>\$ 52.84</b>
<b>Total Balance Due</b>	<b>\$ 52.84</b>

**Usage Details:**

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



Total usage for the past 12 months: 3,509 kWh

Average (Avg.) monthly usage: 292 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
424	(100.0)	-	-	424 kWh

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	6.205	Actual	6.205	6.205 kW
56824	Actual	57248	Actual	424	424 kWh
Service Period 12/29 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 1.					

**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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before February 17, 2021 **\$331.82**

Bill mailing date is Jan 28, 2021  
Account #966-297-785-0-5

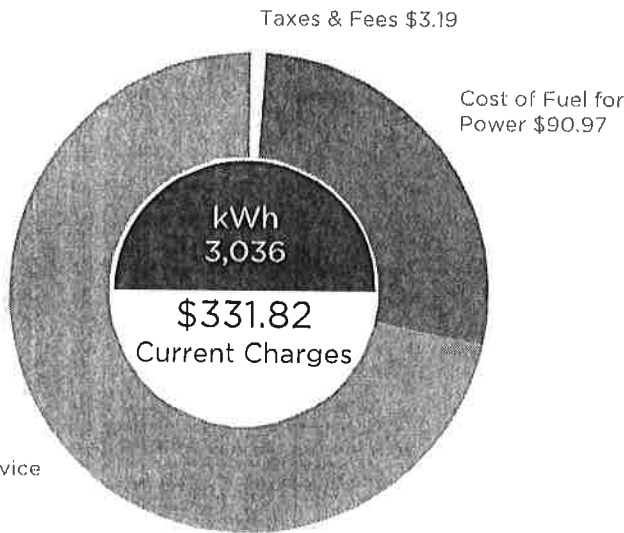
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
4413

CY 20

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

#1012  
Jan 2021 Elect Ext Office  
010-510-440

**Current bill summary:**  
Billing from 12/30/20 - 01/28/21 (30 days)



**Notes from SWEPCO:**

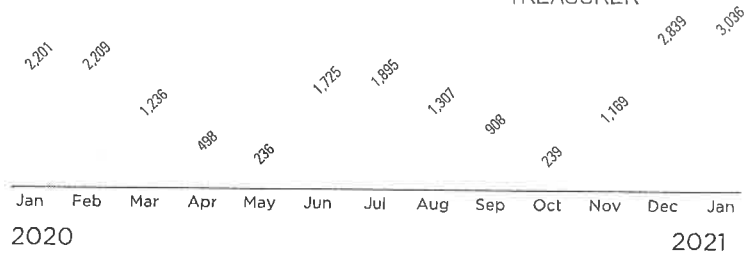
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

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FRANKLIN COUNTY  
TREASURER

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

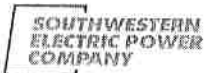
- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

Account #966-297-785-0-5  
FRANKLIN COUNTY

Amount due on or before February 17, 2021 **\$331.82**

Payment Amount \$

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



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

0000331820000331820100000000009662977850528011702020900001



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

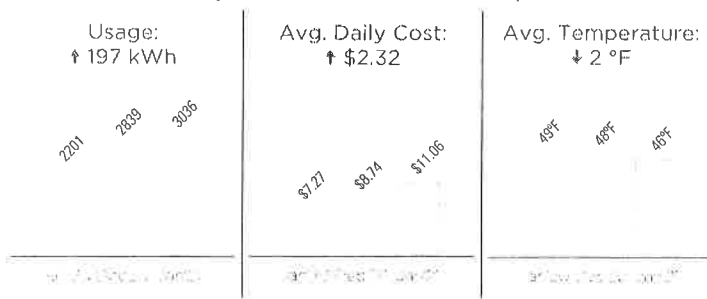
Account #966-297-785-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 305.91
Payment 01/08/21 - Thank You	-305.91
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/28/21</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 210.95
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	90.97
PUCT Consulting Fee Rider	.21
Rate Case Expense Surcharge	1.03
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	2.13
Transmission Cost Recovery Factor	6.01
Distribution Cost Recovery Factor	5.54
Municipal Franchise Fee	3.19
<b>Current Balance Due</b>	<b>\$ 331.82</b>
<b>Total Balance Due</b>	<b>\$ 331.82</b>

**Usage Details:**

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



Total usage for the past 12 months: 16,462 kWh

Average (Avg.) monthly usage: 1,372 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,036	-	-	-	3,036 kWh
15.131	-	-	-	5.100 kW

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	15.131	Actual	15.131	15.131 kW
187109	Actual	190145	Actual	3036	3,036 kWh
Service Period 12/29 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 1.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY  
TREASURER



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

Amount due on or before February 17, 2021 **\$161.62**

Bill mailing date is Jan 28, 2021  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
5097

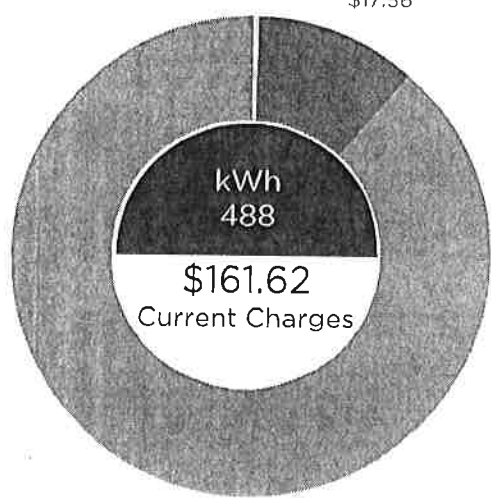
CY 20

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

# 1012  
Jan 2021 Elect E Annex  
010-510-446

**Current bill summary:**  
Billing from 12/29/20 - 01/28/21 (31 days)

Taxes & Fees \$0.61  
Cost of Fuel for Power \$17.56



Electric Service \$143.45

**Notes from SWEPCO:**

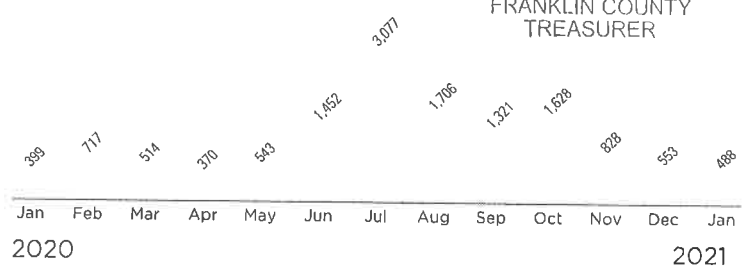
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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FRANKLIN COUNTY  
TREASURER

**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, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

16162  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before February 17, 2021 **\$161.62**

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

000016162000016162010000000009672756631528011702020900002



**Service Address:**

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

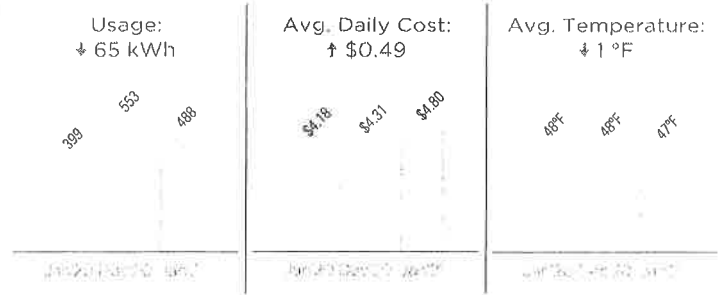
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 163.66
Payment 01/13/21 - Thank You	-163.66
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/28/21</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 124.75
Cost of Fuel @ 0.0299630 Per kWh	14.62
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	.39
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.51
<b>Current Balance Due</b>	<b>\$ 148.65</b>
<b>Tariff 098 - Area Lighting 01/27/21</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0299630 Per kWh	2.94
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.04
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>\$ 12.97</b>
<b>Total Balance Due</b>	<b>\$ 161.62</b>

**Usage Details:**

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



Total usage for the past 12 months: 13,108 kWh

Average (Avg.) monthly usage: 1,092 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
488	-	-	-	488 kWh
2,700	-	-	-	10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
82452	Actual	82940	Actual	488	488 kWh
-	-	2,700	Actual	2.7	2,7 kW
Service Period 12/28 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 1.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY  
TREASURER



Amount due on or before February 17, 2021 **\$218.07**

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

Bill mailing date is Jan 28, 2021 Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327 5117

CY 20

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

#1012 Jan 2021 Elect Hub 038-516-440

Current bill summary: Billing from 12/30/20 - 01/28/21 (30 days)

Notes from SWEPCO:

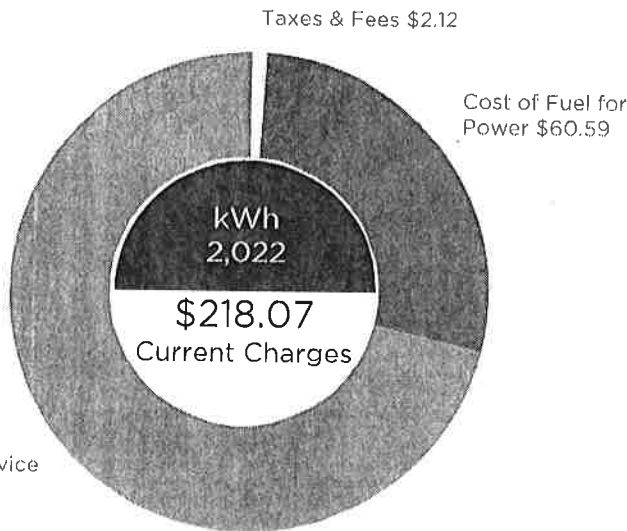
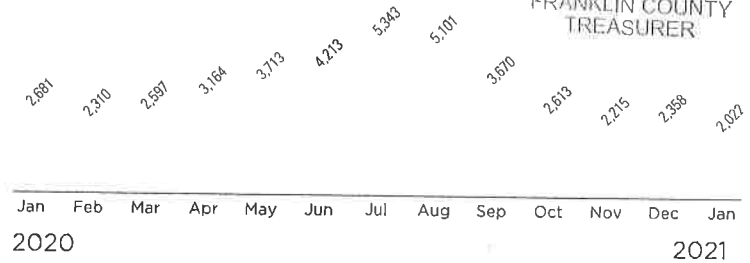
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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FRANKLIN COUNTY TREASURER

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

21807 Account #967-301-196-1-5 FRANKLIN COUNTY

Amount due on or before February 17, 2021 **\$218.07**

Payment Amount \$

Pay \$228.97 after 02/17/2021

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 \$

000021807000022897010000000009673011961528012002020900001



**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	\$ 244.89
Payment 01/08/21 - Thank You	-244.89
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/28/21</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 133.69
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	60.59
PUCT Consulting Fee Rider	.14
Rate Case Expense Surcharge	.69
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.42
Transmission Cost Recovery Factor	4.01
Distribution Cost Recovery Factor	3.69
Municipal Franchise Fee	2.12
<b>Current Balance Due</b>	<b>\$ 218.07</b>
<b>Total Balance Due</b>	<b>\$ 218.07</b>
Pay \$228.97 after 02/17/2021	

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,022	-	-	-	2,022 kWh
11.967	-	-	-	2,000 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	11.967	Actual	11.967	11.967 kW
501094	Actual	503116	Actual	2022	2,022 kWh
Service Period 12/29 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 1.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

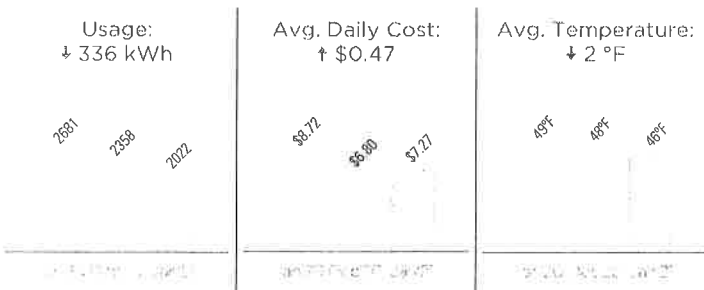
Due date does not apply to previous balance due.

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FRANKLIN COUNTY  
TREASURER

**Usage Details:**

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



Total usage for the past 12 months: 39,978 kWh

Average (Avg.) monthly usage: 3,332 kWh



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

Amount due on or before February 10, 2021 **\$172.48**

Bill mailing date is Jan 21, 2021 Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121 11925

CY 15

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

#1012 Jan 2021 Elect Winns 010-510-440

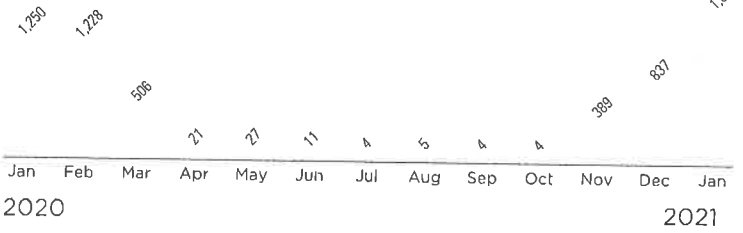
Notes from SWEPCO:

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.

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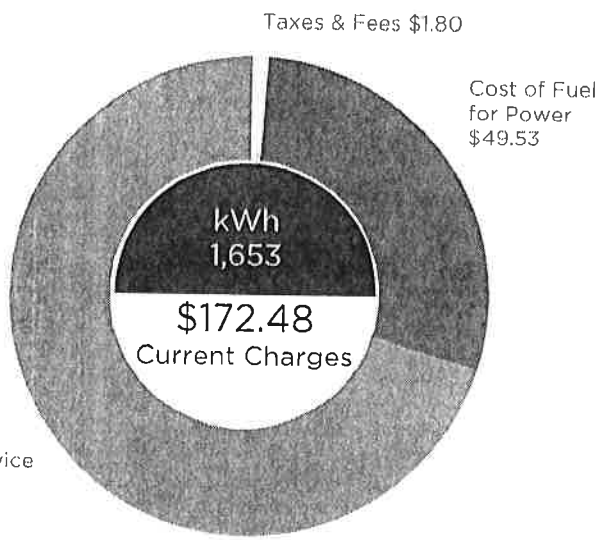
Usage History (kWh):

FRANKLIN COUNTY TREASURER



Current bill summary:

Billing from 12/18/20 - 01/20/21 (34 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?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before February 10, 2021 **\$172.48**

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 \$

000017248000017248010000000009673894200021011002015900005





**Service Address:**

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

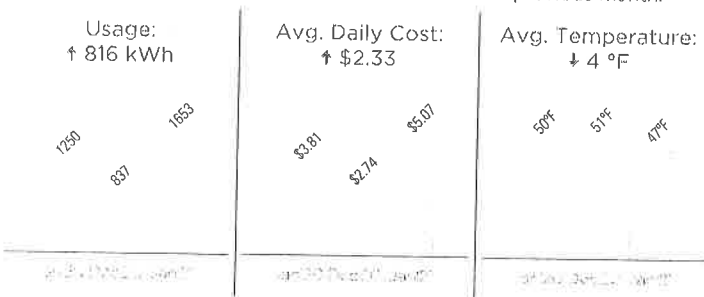
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 93.22
Payment 12/30/20 - Thank You	-93.22
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/20/21</b> ESI-ID # 10176989643154711	
Energy Charges	\$ 101.33
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	49.53
PUCT Consulting Fee Rider	.11
Rate Case Expense Surcharge	.56
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.16
Transmission Cost Recovery Factor	3.27
Distribution Cost Recovery Factor	3.02
Municipal Franchise Fee	1.80
<b>Current Balance Due</b>	<b>\$ 172.48</b>
<b>Total Balance Due</b>	<b>\$ 172.48</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,286 kWh

Average (Avg.) monthly usage: 357 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1.653	(100.0)	-	-	1.653 kWh

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
28732	Actual	30385	Actual	1653	1,653 kWh
-	-	2,551	Actual	2,551	2,551 kW
Service Period 12/17 - 01/20				Multiplier 1	
Next scheduled read date should be between Feb 17 and Feb 22.					

**Notes from SWEPCO:**

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

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Due date does not apply to previous balance due.

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FEB 02 2021

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before February 16, 2021 **\$352.15**

Bill mailing date is Jan 27, 2021  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
13397

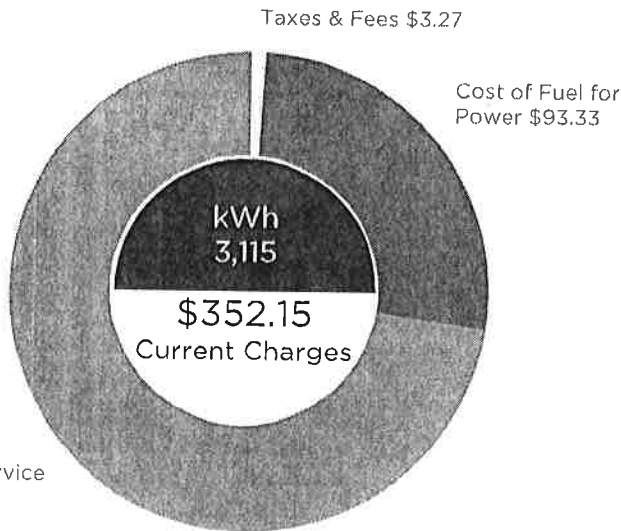
CY 19

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

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

**Current bill summary:**

Billing from 12/29/20 - 01/27/21 (30 days)



**Notes from SWEPCO:**

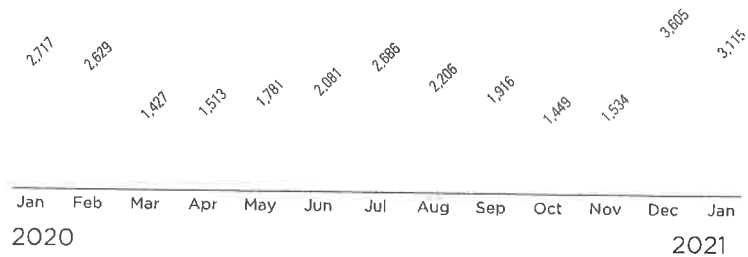
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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FEB 02 2021

FRANKLIN COUNTY  
TREASURER

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



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

35215  
Account #967-463-657-1-5  
FRANKLIN COUNTY

Amount due on or before February 16, 2021 **\$352.15**

Payment Amount \$

Pay \$369.76 after 02/16/2021

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

000035215000036976010000000009674636571527011902019900008



**Service Address:**

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

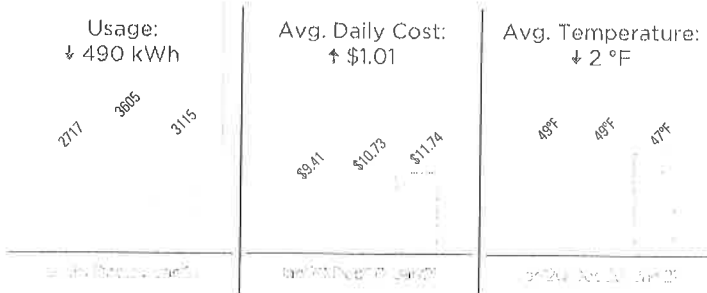
Account #967-463-657-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 408.36
Payment 01/08/21 - Thank You	-408.36
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/27/21</b> ESI-ID # 10176989617668855	
Energy Charges	\$ 228.46
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	93.33
PUCT Consulting Fee Rider	.21
Rate Case Expense Surcharge	1.06
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	2.18
Transmission Cost Recovery Factor	6.17
Distribution Cost Recovery Factor	5.68
Municipal Franchise Fee	3.27
<b>Current Balance Due</b>	<b>\$ 352.15</b>
<b>Total Balance Due</b>	<b>\$ 352.15</b>
Pay \$369.76 after 02/16/2021	

**Usage Details:**

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



Total usage for the past 12 months: 25,544 kWh  
Average (Avg.) monthly usage: 2,129 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,115	(100.0)	-	-	3,115 kWh
17.661	-	-	-	7.700 kW

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
129056	Actual	132171	Actual	3115	3,115 kWh
-	-	17.661	Actual	17.661	17.661 kW
Service Period 12/28 - 01/27				Multiplier 1	
Next scheduled read date should be between Feb 23 and Feb 26.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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FRANKLIN COUNTY  
TREASURER



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

Amount due on or before February 17, 2021 **\$2,987.95**

Bill mailing date is Jan 28, 2021  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
5637

CY 20

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

#1012  
Jan 2021 Elect Serv  
010-510-440

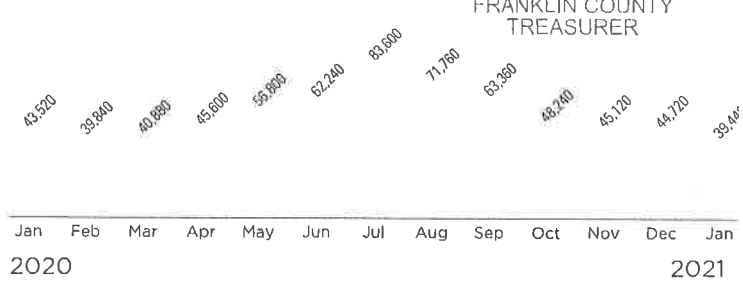
**Current bill summary:**  
Billing from 12/29/20 - 01/28/21 (31 days)

**Notes from SWEPCO:**

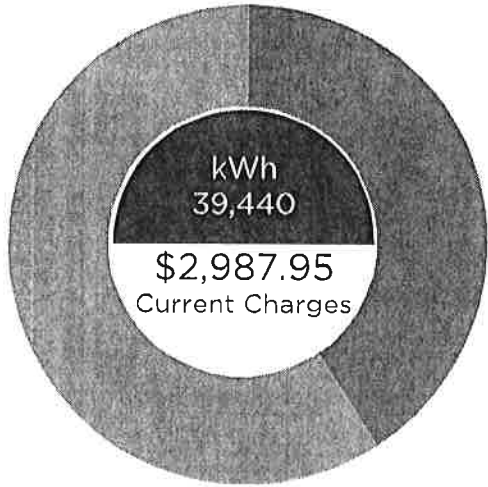
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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FEB 02 2021

**Usage History (kWh):**



FRANKLIN COUNTY  
TREASURER



Cost of Fuel for Power  
\$1,215.27

Electric Service  
\$1,772.68

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



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

298795  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before February 17, 2021 **\$2,987.95**

Payment Amount \$

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



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

0002987950002987950100000000009680266630328011702020900002



**Service Address:**

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

Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,154.48
Payment 01/08/21 - Thank You	-3,154.48
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/28/21</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 1,590.85
Cost of Fuel @ 0.0299630 Per kWh	1,181.74
PUCT Consulting Fee Rider	2.72
Rate Case Expense Surcharge	13.41
Military Base Adjustment Factor	2.57
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	31.87
Transmission Cost Recovery Factor	41.03
Distribution Cost Recovery Factor	20.88
<b>Current Balance Due</b>	<b>\$ 2,885.07</b>
<b>Tariff 135 - Area Lighting 01/27/21</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0299630 Per kWh	33.53
PUCT Consulting Fee Rider	.15
Rate Case Expense Surcharge	.47
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
<b>Current Balance Due</b>	<b>\$ 102.88</b>
<b>Total Balance Due</b>	<b>\$ 2,987.95</b>

**Usage Details:**

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



Total usage for the past 12 months: 645,680 kWh

Average (Avg.) monthly usage: 53,807 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
39,440	(100.0)	-	-	39,440 kWh
76,000	-	-	-	76,000 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
45544	Actual	46037	Actual	493	39,440 kWh
-	-	0.950	Actual	0.95	76 kW
Service Period 12/28 - 01/28				Multiplier 80	
Next scheduled read date should be between Feb 24 and Mar 1.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FEB 02 2021

FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before February 15, 2021 \$25.50

Bill mailing date is Jan 27, 2021
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
16305

CY 20

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

#1012
Jan 2021 502 1/2 E Main
010-510-440

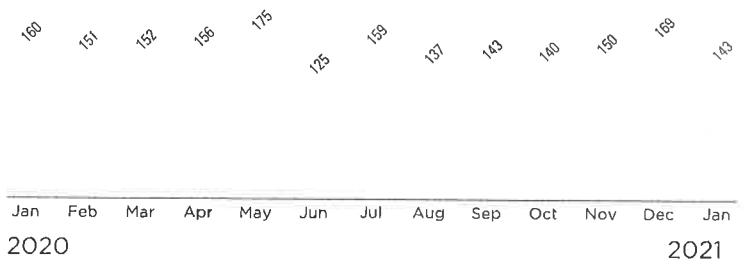
Notes from SWEPCO:

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.

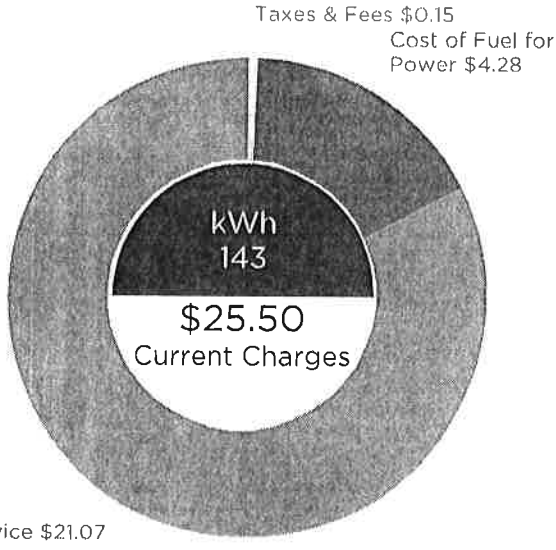
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FEB 02 2021

Usage History (kWh):

FRANKLIN COUNTY
TREASURER



Current bill summary:
Billing from 12/29/20 - 01/27/21 (30 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?

- 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

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

Amount due on or before February 15, 2021 \$25.50

Payment Amount \$

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



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

0000025500000025500100000000009690646630327011502020900006



**Service Address:**

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

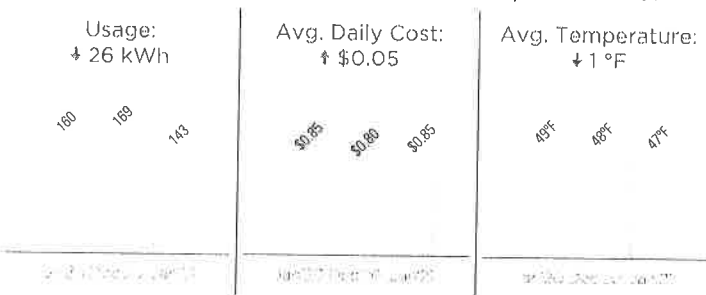
Account #969-064-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 28.06
Payment 01/08/21 - Thank You	-28.06
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 218 - General Service 01/27/21 ESI-ID # 10176989649990010	
Energy Charges	\$ 8.77
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	4.28
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.10
Transmission Cost Recovery Factor	.28
Distribution Cost Recovery Factor	.26
Municipal Franchise Fee	.15
<b>Current Balance Due</b>	<b>\$ 25.50</b>
<b>Total Balance Due</b>	<b>\$ 25.50</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,817 kWh

Average (Avg.) monthly usage: 151 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
8553	Actual	8696	Actual	143	143 kWh
Service Period 12/28 - 01/27				Multiplier 1	
Next scheduled read date should be between Feb 24 and Mar 1.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FEB 02 2021

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before February 17, 2021 **\$1,298.03**

Bill mailing date is Jan 28, 2021  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
6417

CY 20

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

#1012  
Jan 2021 Elect CH  
010-510-440

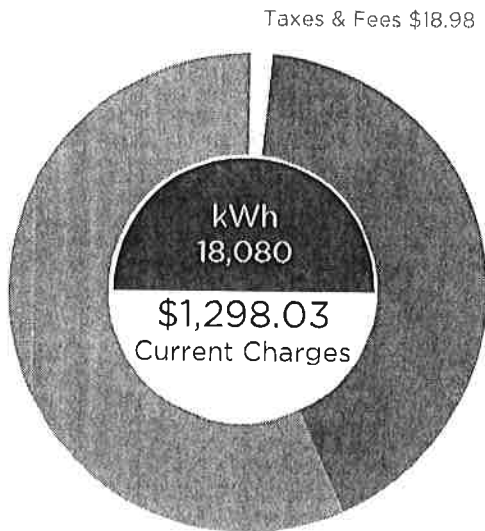
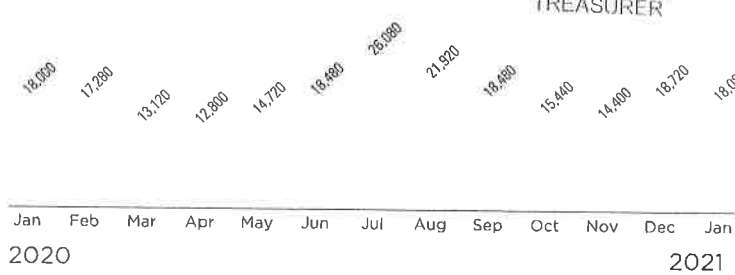
**Current bill summary:**  
Billing from 12/30/20 - 01/28/21 (30 days)

**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.

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FEB 02 2021  
FRANKLIN COUNTY  
TREASURER

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



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

129803

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

Amount due on or before February 17, 2021 **\$1,298.03**

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

0001298030001298030100000000009691539260728011702020900006





**Service Address:**

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

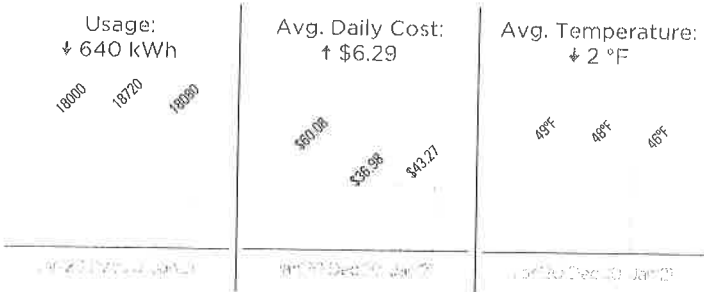
**Account #969-153-926-0-7**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,294.13
Payment 01/08/21 - Thank You	-1,294.13
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/28/21</b> ESI-ID # 10176989624706915	
Energy Charges	\$ 680.41
Cost of Fuel @ 0.0299630 Per kWh	541.73
PUCT Consulting Fee Rider	1.25
Rate Case Expense Surcharge	6.15
Military Base Adjustment Factor	1.18
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	14.61
Transmission Cost Recovery Factor	22.35
Distribution Cost Recovery Factor	11.37
Municipal Franchise Fee	18.98
<b>Current Balance Due</b>	<b>\$ 1,298.03</b>
<b>Total Balance Due</b>	<b>\$ 1,298.03</b>

**Usage Details:**

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



Total usage for the past 12 months: 209,440 kWh

Average (Avg.) monthly usage: 17,453 kWh

Billed Usage 01/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
18,080	-	-	-	18,080 kWh
41,440	-	-	-	41,400 kW

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.518	Actual	0.518	41.44 kW
14717	Actual	14943	Actual	226	18,080 kWh
Service Period 12/29 - 01/28				Multiplier 80	
Next scheduled read date should be between Feb 24 and Mar 1.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**RECEIVED**  
**FEB 02 2021**  
FRANKLIN COUNTY  
TREASURER

# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 02/12/21  
**\$532.17**  
 After Due Date  
 \$532.17

**A MESSAGE FROM WCEC**  
 High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.  
**RECEIVED**  
 JAN 27 2021  
 FRANKLIN COUNTY  
 TREASURER

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

Billing Period Start:	12/19/20
Billing Period End:	01/19/21
Days of Service:	31
Bill Due Date:	02/12/21
Rate:	2
Multiplier:	1
Prior Reading:	51107
Present Reading:	56712
kWh Usage:	5605
kW Demand:	0.000
<b>Monthly Base Charge:</b>	<b>\$17.00</b>
<b>kWh Usage @ 0.066670:</b>	<b>\$373.69</b>
<b>Demand Charge:</b>	<b>\$0.00</b>
<b>PCRF Charge @ 0.020000:</b>	<b>\$113.38</b>
2 Power Flood LED      64	\$26.60
2 Extra Pole for SYL      0	\$1.50
<b>Current Amount Due:</b>	<b>\$532.17</b>
<b>Operation Round Up:</b>	<b>\$0.00</b>
<b>Previous Balance:</b>	<b>\$226.90</b>
<b>Payment Received:</b>	<b>-\$226.90</b>
<b>TOTAL AMOUNT DUE:</b>	<b>\$532.17</b>

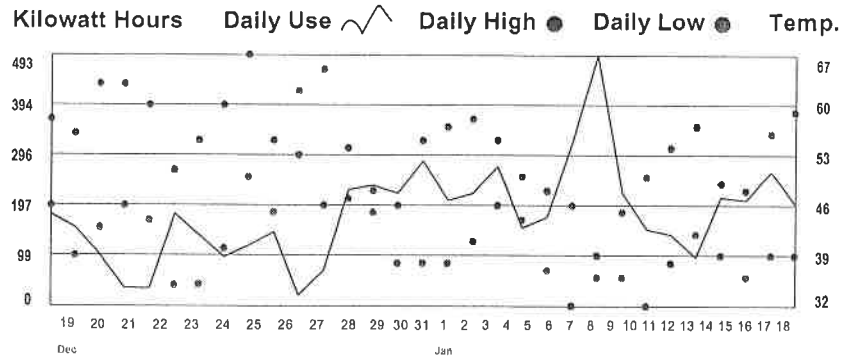
#1383

Jan 2021 Elect Airport

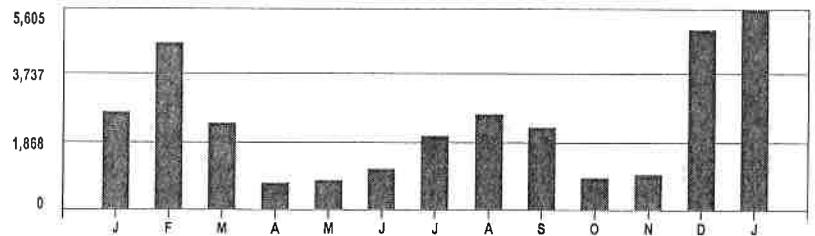
080-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

<b>5058</b> kWh Last Month	<b>5605</b> kWh This Bill	<b>2681</b> kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

### Avg Daily Use & Temp

<b>180.8</b> kWh	<b>\$16.26</b> Cost Per Day	<b>47</b> °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>9842001</b>
<b>Total Due:</b>	<b>\$532.17</b>
<b>Due Date:</b>	<b>02/12/21</b>
<b>After Due Date:</b>	<b>\$532.17</b>



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

0  
11

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



0000984200100532179

# 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**  
 02/12/21  
**\$17.61**  
 After Due Date  
 \$17.61

**A MESSAGE FROM WCEC**  
 High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.  
**RECEIVED**  
**JAN 27 2021**  
 FRANKLIN COUNTY  
 TREASURER

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

● **Outage Hotline: 866-415-2951** ●

Billing Period Start:	12/19/20
Billing Period End:	01/19/21
Days of Service:	31
Bill Due Date:	02/12/21
Rate:	2
Multiplier:	1
Prior Reading:	251
Present Reading:	258
kWh Usage:	7
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.47
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$0.14
Current Amount Due:	\$17.61
Operation Round Up:	\$0.00
Previous Balance:	\$20.55
Payment Received:	-\$20.55
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.61</b>

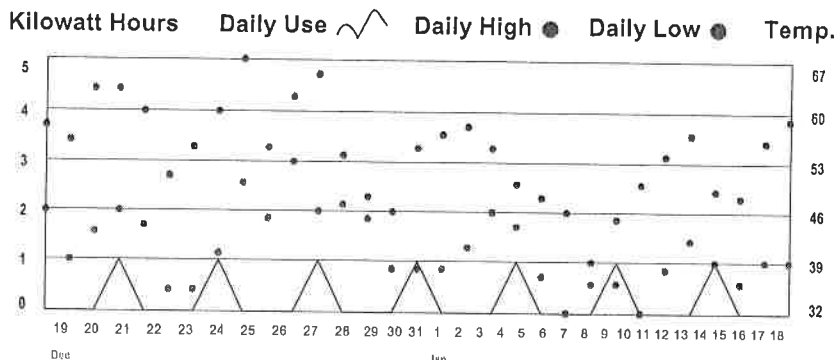
#1383

Jan 2021 Elect Maint Bldg

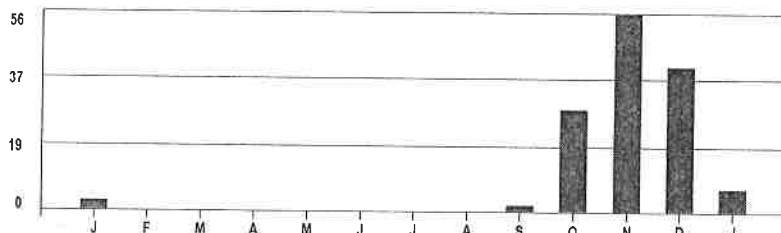
080-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

<b>41</b>	<b>7</b>	<b>3</b>
kWh Last Month	kWh This Bill	kWh 1 Year Ago

#### Avg Daily Use & Temp

<b>0.2</b>	<b>\$0.57</b>	<b>47</b>
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>9842002</b>
<b>Total Due:</b>	<b>\$17.61</b>
<b>Due Date:</b>	<b>02/12/21</b>
<b>After Due Date:</b>	<b>\$17.61</b>



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

0  
12

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



0000984200200017616

# 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

Outage Hotline: 866-415-2951

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

**TOTAL DUE**  
02/12/21

**\$84.52**

After Due Date  
**\$88.55**

**A MESSAGE FROM WCEC**

High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.

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JAN 27 2021

Billing Period Start:	12/19/20
Billing Period End:	01/19/21
Days of Service:	31
Bill Due Date:	02/12/21
Rate:	2
Multiplier:	1
Prior Reading:	14938
Present Reading:	15672
kWh Usage:	734
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$48.94
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$14.68
Current Amount Due:	\$80.62
Operation Round Up:	\$0.00
Previous Balance:	\$81.92
Payment Received:	-\$78.02
Balance Forward:	\$3.90
<b>TOTAL AMOUNT DUE:</b>	<b>\$84.52</b>

(Current Bill Due Date Does Not Apply To The Previous Balance Due)

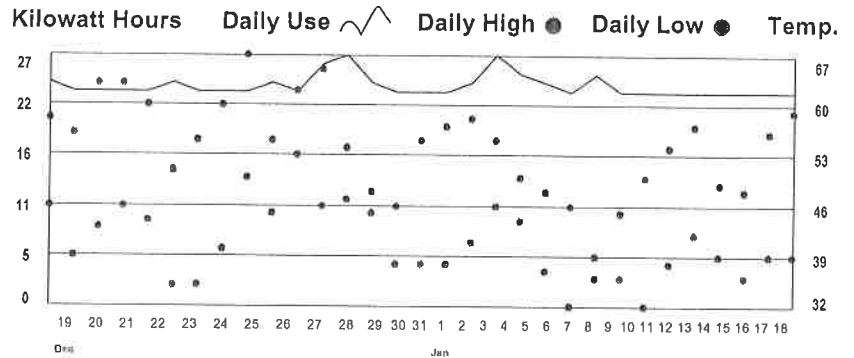
#1383

Jan 2021 Elect Airfield

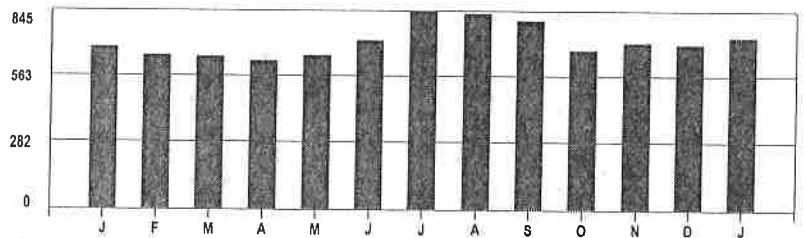
080-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

<b>704</b>	<b>734</b>	<b>688</b>
kWh Last Month	kWh This Bill	kWh 1 Year Ago

#### Avg Daily Use & Temp

<b>23.7</b>	<b>\$2.60</b>	<b>47</b>
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](http://WCEC.ORG) or via My WCEC App

<b>Account Number:</b>	<b>9842003</b>
<b>Total Due:</b>	<b>\$84.52</b>
<b>Due Date:</b>	<b>02/12/21</b>
<b>After Due Date:</b>	<b>\$88.55</b>

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



FRANKLIN COUNTY AIRPORT 1  
 AIRPORT 49  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0000984200300084523

# 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**  
02/12/21  
**\$31.73**  
After Due Date  
\$31.73

**A MESSAGE FROM WCEC**  
High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.  
**RECEIVED**  
JAN 27 2021

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

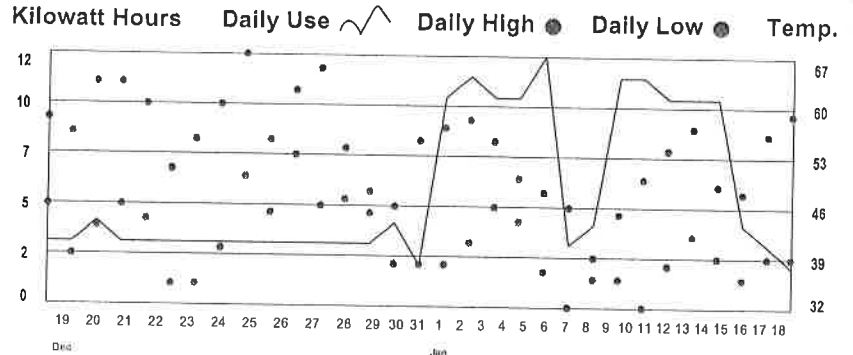
Billing Period Start: 12/19/20  
Billing Period End: 01/19/21  
Days of Service: 31  
Bill Due Date: 02/12/21  
Rate: 2  
Multiplier: 1  
Prior Reading: 13845  
Present Reading: 14015  
kWh Usage: 170  
kW Demand: 0.000

Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$11.33  
Demand Charge: \$0.00  
PCRF Charge @ 0.020000: \$3.40  
Current Amount Due: \$31.73  
Operation Round Up: \$0.00  
**TOTAL AMOUNT DUE: \$31.73**

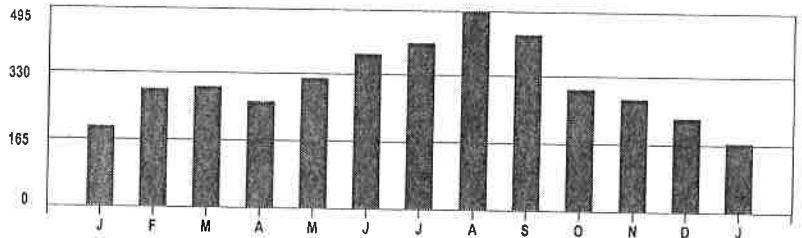
#1383  
Jan 2021 Elect Pct 3  
023-613-440

## Comparison Charts

### Your Daily kWh Use Relative to Temperature



### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

228 kWh Last Month  
170 kWh This Bill  
196 kWh 1 Year Ago

#### Avg Daily Use & Temp

5.5 kWh  
\$1.02 Cost Per Day  
47 °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: 9843001  
Total Due: \$31.73  
Due Date: 02/12/21  
After Due Date: \$31.73



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

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13

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



0000984300100031735

# 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  
Phone: 903-763-2203

**TOTAL DUE**  
02/16/21  
**\$108.94**  
After Due Date  
\$108.94

**A MESSAGE FROM WCEC**  
High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.  
**RECEIVED**  
FEB 02 2021  
FRANKLIN COUNTY  
TREASURER

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

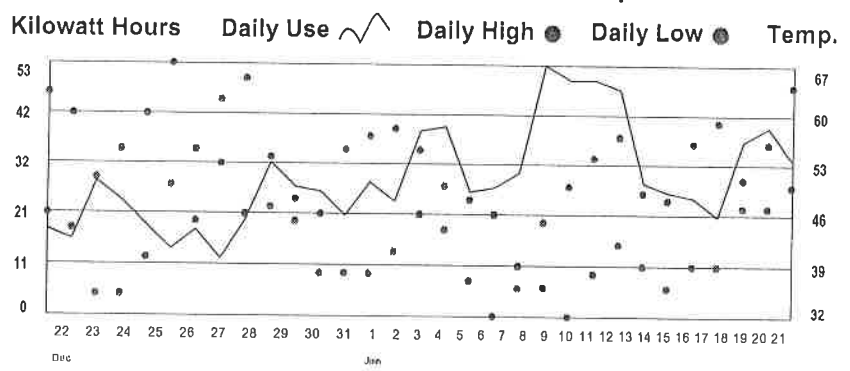
Billing Period Start: 12/22/20  
Billing Period End: 01/22/21  
Days of Service: 31  
Bill Due Date: 02/16/21  
Rate: 2  
Multiplier: 1  
Prior Reading: 31169  
Present Reading: 32069  
kWh Usage: 900  
kW Demand: 0.000

Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$60.00  
Demand Charge: \$0.00  
PCRF Charge @ 0.020000: \$18.64  
1 Power Flood LED 32 \$13.30  
Current Amount Due: \$108.94  
Operation Round Up: \$0.00  
Previous Balance: \$83.55  
Payment Received: -\$83.55  
**TOTAL AMOUNT DUE: \$108.94**

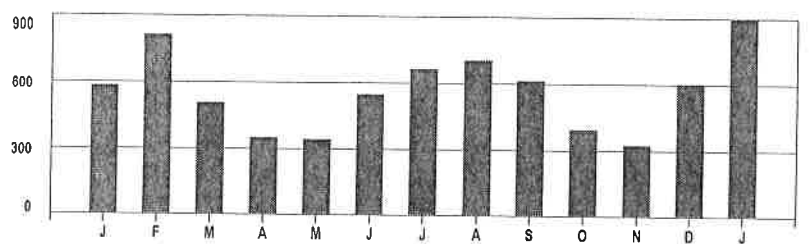
#1383  
Jan 2021 Elect Pct 4  
024-614-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
607	900	583	29.0	\$3.09	47
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: 9843002**  
**Total Due: \$108.94**  
**Due Date: 02/16/21**  
**After Due Date: \$108.94**



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

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14

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



0000984300200108946

# 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**  
02/12/21  
  
**\$20.29**  
  
After Due Date  
\$20.29

**A MESSAGE FROM WCEC**

High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.

**RECEIVED**

**JAN 27 2021**

Billing Period Start:	12/19/20
Billing Period End:	01/19/21
Days of Service:	31
Bill Due Date:	02/12/21
Rate:	2
Multiplier:	1
Prior Reading:	3067
Present Reading:	3105
kWh Usage:	38
kW Demand:	0.000
<b>Monthly Base Charge:</b>	<b>\$17.00</b>
kWh Usage @ 0.066670:	\$2.53
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$0.76
<b>Current Amount Due:</b>	<b>\$20.29</b>
Operation Round Up:	\$0.00
Previous Balance:	\$21.07
Payment Received:	-\$21.07
<b>TOTAL AMOUNT DUE:</b>	<b>\$20.29</b>

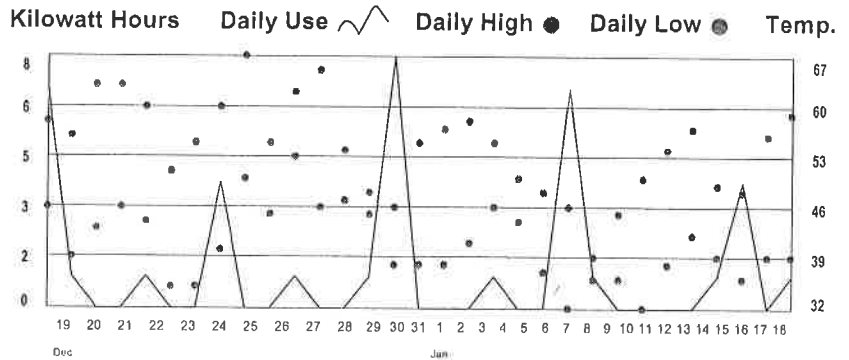
#1383

Jan 2021 Elect WM Compact

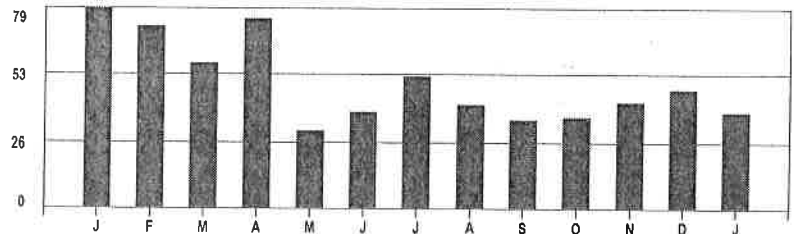
010-595-330

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

<b>47</b>	<b>38</b>	<b>79</b>
kWh Last Month	kWh This Bill	kWh 1 Year Ago

### Avg Daily Use & Temp

<b>1.2</b>	<b>\$0.65</b>	<b>47</b>
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

<b>Account Number:</b>	<b>9843003</b>
<b>Total Due:</b>	<b>\$20.29</b>
<b>Due Date:</b>	<b>02/12/21</b>
<b>After Due Date:</b>	<b>\$20.29</b>



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

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14

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



0000984300300020299

# 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

**TOTAL DUE**  
02/12/21  
**\$17.00**  
After Due Date  
\$17.00

**A MESSAGE FROM WCEC**  
High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.  
**RECEIVED**  
**JAN 27 2021**  
FRANKLIN COUNTY  
TREASURER

● **Outage Hotline: 866-415-2951** ●

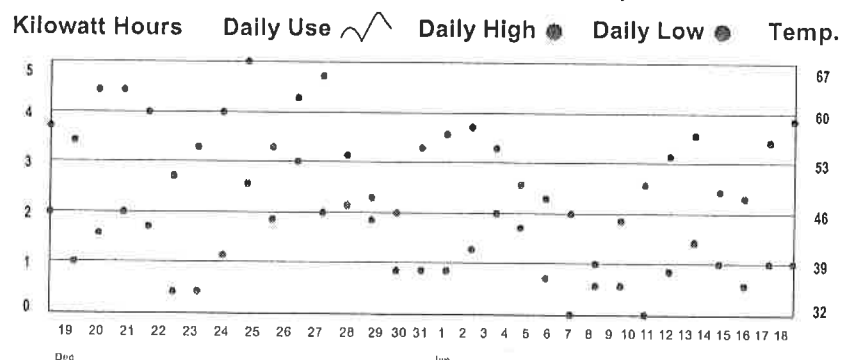
**Office Hours: 8:00 a.m. - 5:00 p.m**

Billing Period Start: 12/19/20  
Billing Period End: 01/19/21  
Days of Service: 31  
Bill Due Date: 02/12/21  
Rate: 2  
Multiplier: 1  
Prior Reading: 3335  
Present Reading: 3335  
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  
**TOTAL AMOUNT DUE: \$17.00**

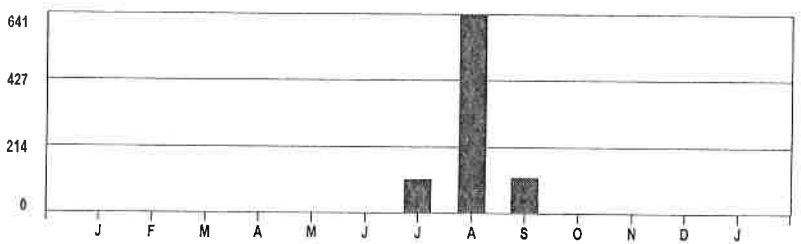
#1383  
Jan 2021 Elect Ball Park  
043-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**kWh Use Comparison**

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

**Avg Daily Use & Temp**

0.0	\$0.55	47
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:** 717247001  
**Total Due:** \$17.00  
**Due Date:** 02/12/21  
**After Due Date:** \$17.00



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

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136

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

0071724700100017001



# 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

**TOTAL DUE**  
 02/12/21  
**\$88.90**  
 After Due Date  
 \$88.90

**A MESSAGE FROM WCEC**  
 High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.  
**RECEIVED**  
**JAN 27 2021**  
 FRANKLIN COUNTY  
 TREASURER  
 Office Hours: 8:00 a.m. - 5:00 p.m.

Outage Hotline: 866-415-2951

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

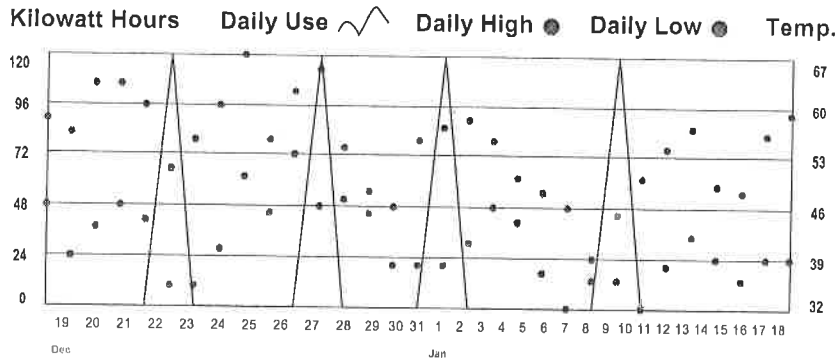
Billing Period Start: 12/19/20  
 Billing Period End: 01/19/21  
 Days of Service: 31  
 Bill Due Date: 02/12/21  
 Rate: 22  
 Multiplier: 120  
 Prior Reading: 497  
 Present Reading: 501  
 kWh Usage: 480  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$32.00  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.020000: \$10.60  
 1 100 W LED Coop 18 \$8.00  
 1 Power Flood LED 32 \$13.30  
 1 Extra Transformer 0 \$8.00  
 Current Amount Due: \$88.90  
 Operation Round Up: \$0.00  
 Previous Balance: \$99.30  
 Payment Received: -\$99.30  
**TOTAL AMOUNT DUE: \$88.90**

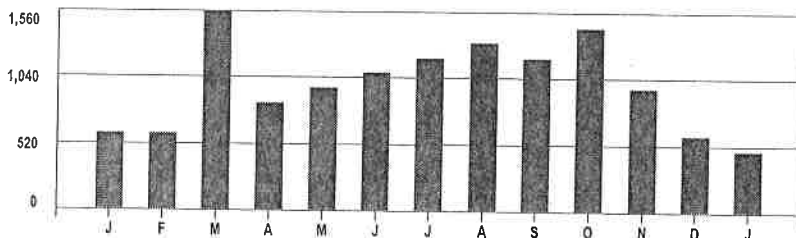
#1383  
 Jan 2021 Elect Field Lights  
 043-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

<b>600</b> kWh Last Month	<b>480</b> kWh This Bill	<b>600</b> kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

### Avg Daily Use & Temp

<b>15.5</b> kWh	<b>\$1.92</b> Cost Per Day	<b>47</b> °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>717247003</b>
<b>Total Due:</b>	<b>\$88.90</b>
<b>Due Date:</b>	<b>02/12/21</b>
<b>After Due Date:</b>	<b>\$88.90</b>



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

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137

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



0071724700300088902

# 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

**TOTAL DUE**  
 02/12/21  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**  
 High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.  
**RECEIVED**  
 JAN 27 2021

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

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

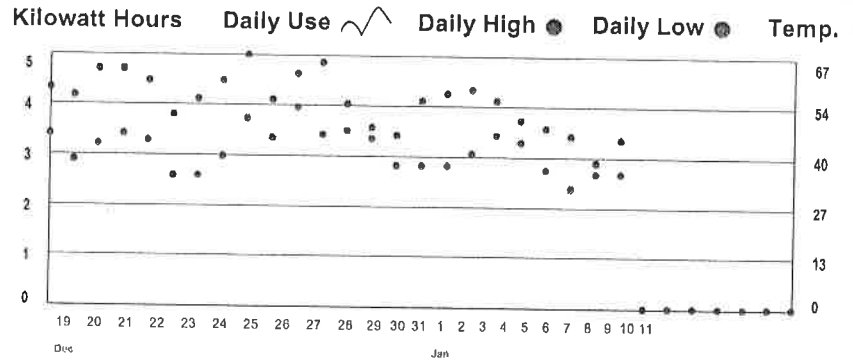
Billing Period Start: 12/19/20  
 Billing Period End: 01/12/21  
 Days of Service: 24  
 Bill Due Date: 02/12/21  
 Rate: 22  
 Multiplier: 160  
 Prior Reading: 109  
 Present Reading: 109  
 kWh Usage: 0  
 kW Demand: 0.000

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

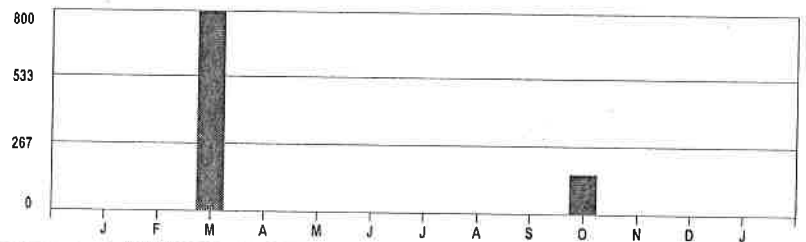
#1383  
 Jan 2021 Elect LG Park  
 043-516-440

### 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  
 \$0.71 Cost Per Day  
 47 °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: 02/12/21**  
**After Due Date: \$17.00**



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

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 138

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**  
 02/12/21  
**\$18.84**  
 After Due Date  
 \$19.73

**A MESSAGE FROM WCEC**  
 High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.  
**RECEIVED**  
**JAN 27 2021**  
 FRANKLIN COUNTY TREASURER  
 Office Hours: 8:00 a.m. - 5:00 p.m.

Outage Hotline: 866-415-2951

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

Billing Period Start: 12/19/20  
 Billing Period End: 01/19/21  
 Days of Service: 31  
 Bill Due Date: 02/12/21  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 10433  
 Present Reading: 10444  
 kWh Usage: 11  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.73  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.020000: \$0.22  
 Current Amount Due: \$17.95  
 Operation Round Up: \$0.00  
 Previous Balance: \$18.76  
 Payment Received: -\$17.87  
 Balance Forward: \$0.89  
**TOTAL AMOUNT DUE: \$18.84**

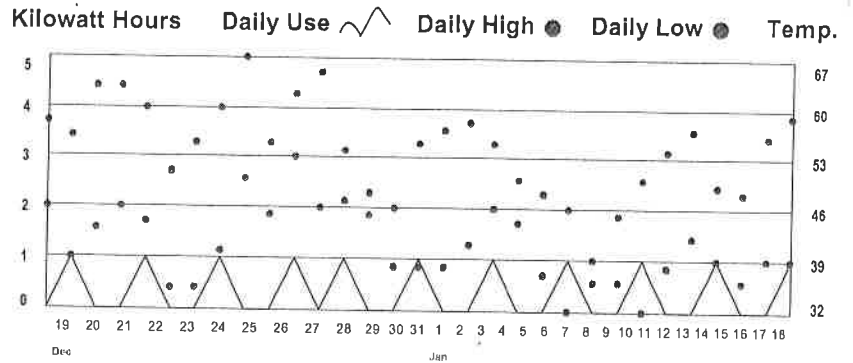
(Current Bill Due Date Does Not Apply To The Previous Balance Due)

#1383

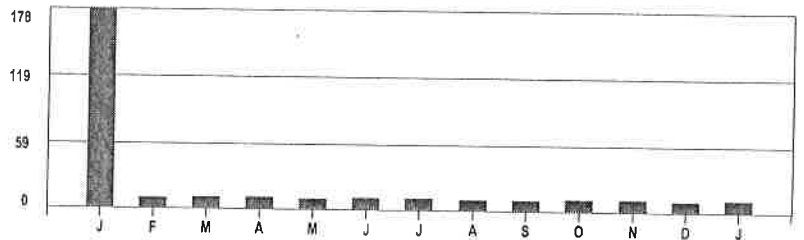
Jan 2021 Elect Training Bldg  
 010-510-440

## Comparison Charts

### Your Daily kWh Use Relative to Temperature



### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

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

#### Avg Daily Use & Temp

0.4 kWh  
 \$0.58 Cost Per Day  
 47 °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

Account Number: 717247005  
 Total Due: \$18.84  
 Due Date: 02/12/21  
 After Due Date: \$19.73

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



FRANKLIN COUNTY TREASURER 2  
 TREASURER 294  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0071724700500018840

# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247007

Phone No: (903) 537-8334

Meter No: 135400066

Service Address: FRANKLIN COUNTY HEALTH BUIL

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

**TOTAL DUE**  
02/12/21

**\$17.85**

After Due Date  
\$18.70

**A MESSAGE FROM WCEC**

High Winter Bills? Each degree you lower your thermostat can save 2% on your bill. But keep it at least 55 degrees to prevent freezing pipes.

**RECEIVED**

**JAN 27 2021**

FRANKLIN COUNTY  
TREASURER

Billing Period Start: 12/19/20  
 Billing Period End: 01/19/21  
 Days of Service: 31  
 Bill Due Date: 02/12/21  
 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: \$17.85  
 Payment Received: -\$17.00  
 Balance Forward: \$0.85  
**TOTAL AMOUNT DUE: \$17.85**

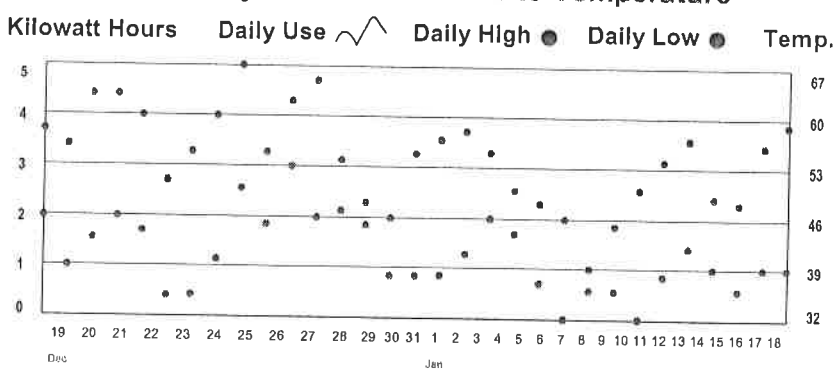
(Current Bill Due Date Does Not Apply To The Previous Balance Due)

#1383

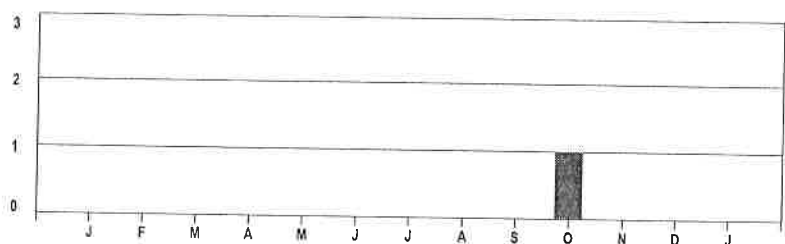
Jan 2021 Elect Pub Health Bldg  
010-510-440

### 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	47
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

**Account Number:** 717247007  
**Total Due:** \$17.85  
**Due Date:** 02/12/21  
**After Due Date:** \$18.70

FRANKLIN COUNTY TREASURER 2  
 TREASURER 294  
 PO BOX 989  
 MT VERNON TX 75457-0989

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

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