



Service Address:

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

Account #965-949-176-0-9

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	0.459	Actual	0.459	0.459 kW
56780	Actual	56824	Actual	44	44 kWh
Service Period 11/23 - 12/29				Multiplier	
Next scheduled read date should be between Jan 26 and Jan 29.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 15.30
Payment 12/15/20 - Thank You	-15.30
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/29/20	
ESI-ID # 10176989619685875	
Energy Charges	\$ 2.70
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	1.32
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.04
Transmission Cost Recovery Factor	.09
Distribution Cost Recovery Factor	.08
Municipal Franchise Fee	.05
Current Balance Due	\$ 15.88
Total Balance Due	\$ 15.88

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

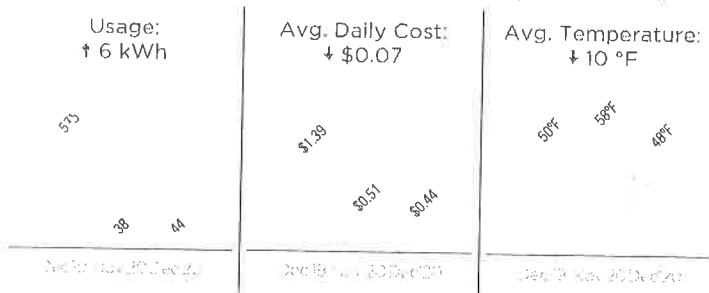
RECEIVED

JAN 04 2021

Franklin County Treasurer

Usage Details:

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



Total usage for the past 12 months: 4,040 kWh

Average (Avg.) monthly usage: 337 kWh

Billed Usage 12/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
44	(100.0)	-	-	44 kWh



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

Amount due on or before January 19, 2021 **\$305.91**

Bill mailing date is Dec 29, 2020
Account #966-297-785-0-5

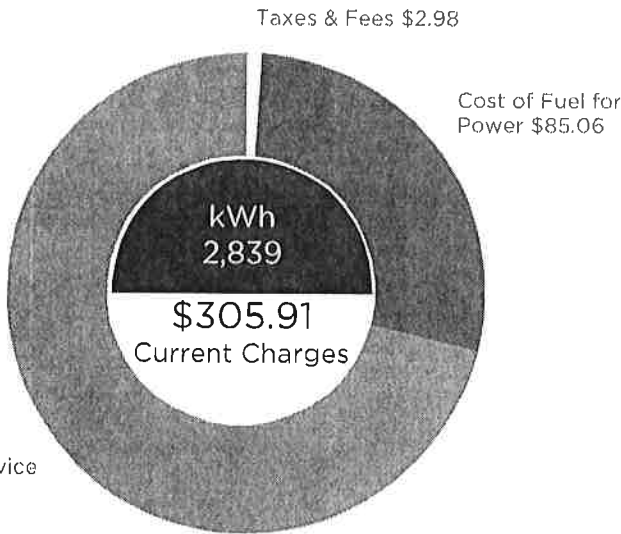
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
4301

CY 20

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

1012
Dec 2020 Elect Ext office
010-510-440

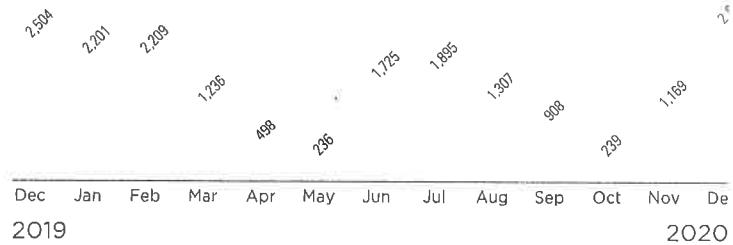
Current bill summary:
Billing from 11/25/20 - 12/29/20 (35 days)



Notes from SWEPCO:

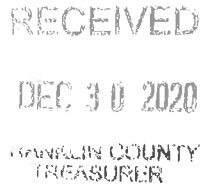
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Methods of Payment

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



Need to get in touch?

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

Please tear on dotted line.

Turn over for important information

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

FRANKLIN COUNTY, 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 January 19, 2021 **\$305.91**

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 \$ _____

000030591000030591010000000009662977850529121901020900007



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	\$ 144.57
Payment 12/15/20 - Thank You	-144.57
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/29/20 ESI-ID # 10176989615253657	
Energy Charges	\$ 191.57
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	85.06
Rate Case Expense Surcharge	.97
Military Base Adjustment Factor	.18
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.76
Transmission Cost Recovery Factor	5.62
Distribution Cost Recovery Factor	5.18
Municipal Franchise Fee	2.98
Current Balance Due	\$ 305.91
Total Balance Due	\$ 305.91

Usage Details:

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



Total usage for the past 12 months: 16,127 kWh

Average (Avg.) monthly usage: 1,344 kWh

Billed Usage 12/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,839	(100.0)	-	-	2,839 kWh
13,604	-	-	-	3,600 kW

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	13,604	Actual	13,604	13,604 kW
184270	Actual	187109	Actual	2839	2,839 kWh
Service Period 11/24 - 12/29				Multiplier	
Next scheduled read date should be between Jan 26 and Jan 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED
DEC 30 2020
FRANKLIN COUNTY
TREASURER



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

Amount due on or before
January 20, 2021 **\$163.66**

Bill mailing date is Dec 30, 2020
Account #967-275-663-1-5

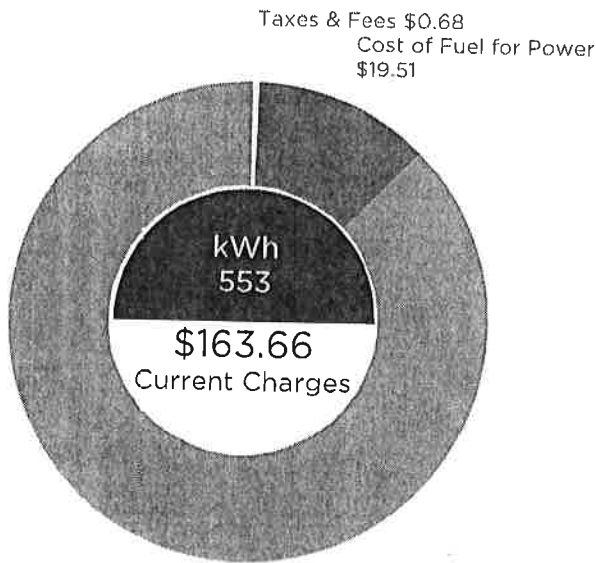
SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
7513

CY 20

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

#1012
Dec 2020 Elect E Annex
010-510-440

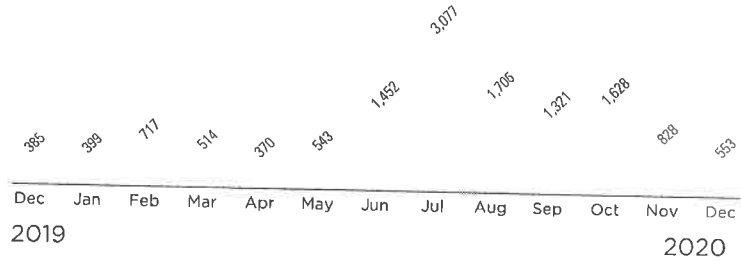
Current bill summary:
Billing from 11/24/20 - 12/28/20 (35 days)



Notes from SWEPSCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED

JAN 04 2021

Franklin County Treasurer

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPSCO.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.

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

Turn over for important information!



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

16366
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before
January 20, 2021 **\$163.66**

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 \$ _____

000016366000016366010000000009672756631530122001020900002



Service Address:

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

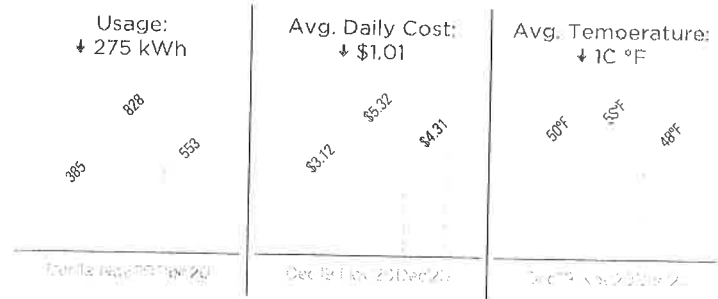
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 172.50
Payment 12/15/20 - Thank You	-172.50
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/28/20 ESI-ID # 10176989693039331	
Energy Charges	\$ 124.75
Cost of Fuel @ 0.0299630 Per kWh	16.57
Rate Case Expense Surcharge	.19
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.42
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.58
Current Balance Due	\$ 150.70
Tariff 098 - Area Lighting 12/28/20 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0299630 Per kWh	2.94
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
Current Balance Due	\$ 12.96
Total Balance Due	\$ 163.66

Usage Details:

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



Total usage for the past 12 months: 12,940 kWh
Average (Avg.) monthly usage: 1,078 kWh

Billed Usage 12/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
553	(100.0)	-	-	553 kWh
3.600	-	-	-	10.000 kWh

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
81899	Actual	82452	Actual	553	553 kWh
-	-	3.600	Actual	3.6	3.6 kWh
Service Period 11/23 - 12/28				Multiplier 1	
Next scheduled read date should be between Jan 26 and Jan 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

JAN 04 2021

Franklin County Treasurer



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

Amount due on or before **\$244.89**
January 19, 2021

Bill mailing date is Dec 29, 2020
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
4957

CY 20

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

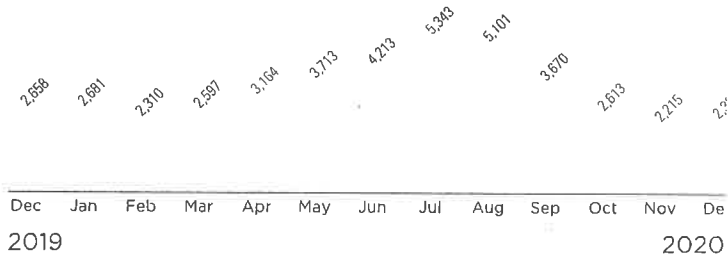
#1012

Dec 2020 Elect Hub
038-516-440

Notes from SWEPCO:

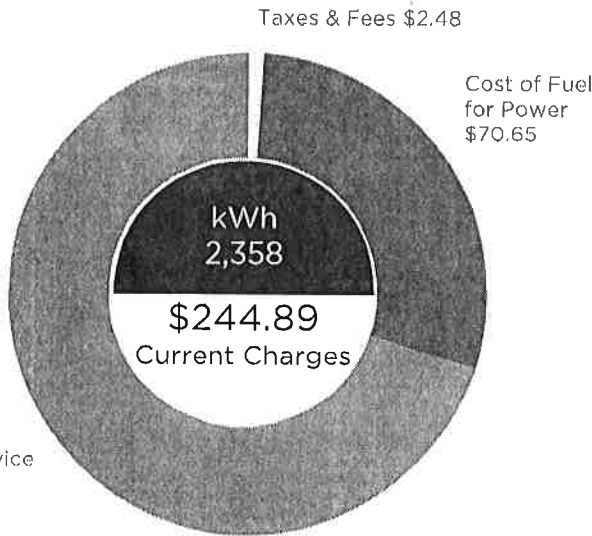
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Current bill summary:

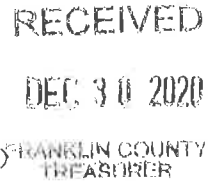
Billing from 11/24/20 - 12/29/20 (36 days)



Electric Service
171.76

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



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

2448
Account #967-301-196-1-
FRANKLIN COUNTY

Amount due on or before **\$244.89**
January 19, 2021

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



Payment Amount \$
Pay \$257.13 after 01/19/2021

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

000024489000025713010000000009673011961529122201020900004



Service Address:

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

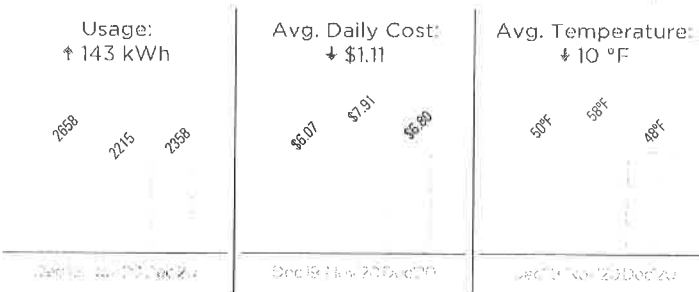
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 237.28
Payment 12/15/20 - Thank You	-237.28
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/29/20 ESI-ID # 10176989657062417	
Energy Charges	\$ 147.96
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	70.65
Rate Case Expense Surcharge	.80
Military Base Adjustment Factor	.15
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.29
Transmission Cost Recovery Factor	4.67
Distribution Cost Recovery Factor	4.30
Municipal Franchise Fee	2.48
Current Balance Due	\$ 244.89
Total Balance Due	\$ 244.89
Pay \$257.13 after 01/19/2021	

Usage Details:

↑/↓ values reflect changes between current month and previous month.



Total usage for the past 12 months: 40,278 kWh

Average (Avg.) monthly usage: 3,357 kWh

Billed Usage 12/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,358	-	-	-	2,358 kWh
10.658	-	-	-	0.700 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	10.658	Actual	10.658	10.658 kW
498736	Actual	501094	Actual	2358	2,358 kWh
Service Period 11/23 - 12/29				Multiplier	
Next scheduled read date should be between Jan 26 and Jan 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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





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

Amount due on or before **\$93.22**
 January 8, 2021

Bill mailing date is Dec 17, 2020
 Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
 10041

CY 11

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

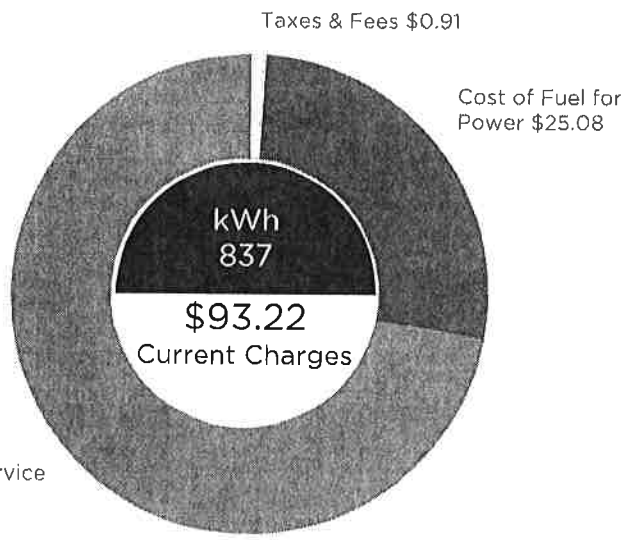
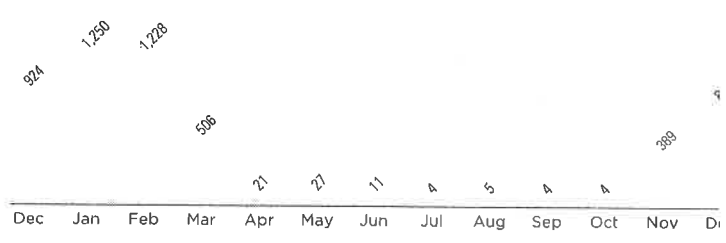
#1012
 Dec 2020 Elect Winns
 010-510-440

Current bill summary:
 Billing from 11/14/20 - 12/17/20 (34 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):



Electric Service
 \$67.23

Methods of Payment

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

RECEIVED
 DEC 21 2020
 FRANKLIN COUNTY
 TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information

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

FRANKLIN COUNTY 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 **\$93.22**
 January 8, 2021

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 \$_____

0000093220000093220100000000009673894200017120801015900006



Service Address:

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

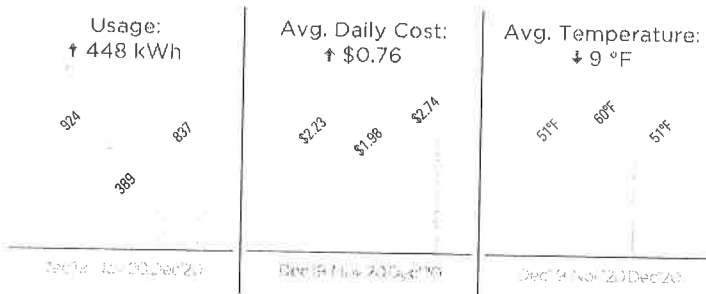
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 49.54
Payment 11/30/20 - Thank You	-49.54
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/17/20 ES-ID # 10176989643154711	
Energy Charges	\$ 51.31
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	25.08
Rate Case Expense Surcharge	.28
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.81
Transmission Cost Recovery Factor	1.66
Distribution Cost Recovery Factor	1.53
Municipal Franchise Fee	.91
Current Balance Due	\$ 93.22
Total Balance Due	\$ 93.22

Usage Details:

↑/↓ values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,373 kWh

Average (Avg.) monthly usage: 364 kWh

Billed Usage 12/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
837	(100.0)	-	-	837 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
27895	Actual	28732	Actual	837	837 kWh
-	-	1,394	Actual	1,394	1,394 kWh
Service Period 11/13 - 12/17				Multiplier	
Next scheduled read date should be between Jan 19 and Jan 22.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED
DEC 21 2020
FRANKLIN COUNTY
TREASURER



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

Amount due on or before January 18, 2021 **\$408.36**

Bill mailing date is Dec 28, 2020
Account #967-463-657-1-5

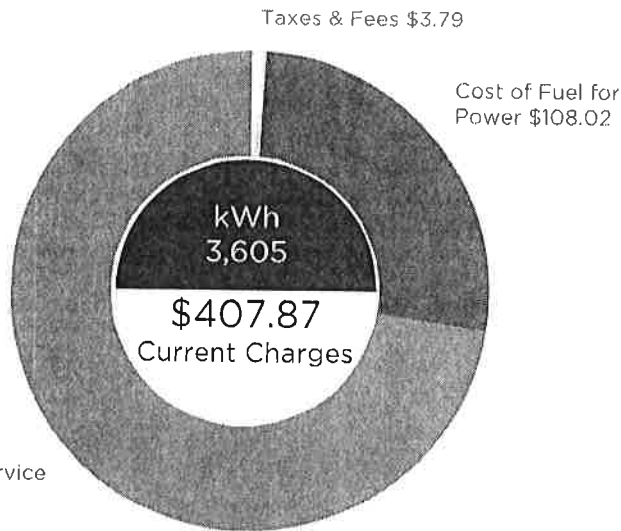
SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
13617

CY 19

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

#1012
Dec 2020 Elect H Bldg A
010-510-440

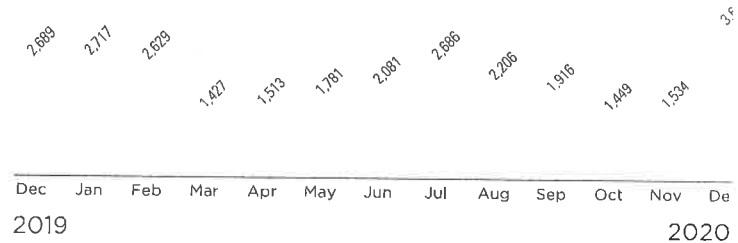
Current bill summary:
Billing from 11/21/20 - 12/28/20 (38 days)



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)

RECEIVED
DEC 30 2020

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information

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

FRANKLIN COUNTY, 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 January 18, 2021 **\$408.36**

Payment Amount \$

Pay \$428.75 after 01/18/2021

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 \$ _____

000040836000042875010000000009674636571528122101019900003



Service Address:

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

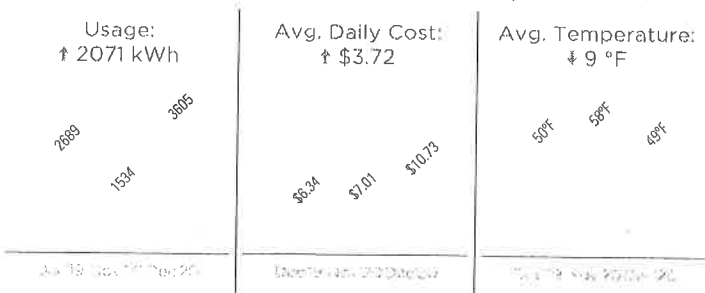
Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 196.21
Payment 12/15/20 - Thank You	-196.21
Late Payment Charge	.49
Previous Balance Due	\$.49
Current SWEPCO Charges	
Tariff 210 - General Service 12/28/20 ESI-ID # 10176989617668255	
Energy Charges	\$ 265.79
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	108.02
Rate Case Expense Surcharge	1.23
Military Base Adjustment Factor	.23
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	3.50
Transmission Cost Recovery Factor	7.14
Distribution Cost Recovery Factor	6.58
Municipal Franchise Fee	3.79
Current Balance Due	\$ 407.87
Total Balance Due	\$ 408.36
Pay \$428.75 after 01/18/2021	

Usage Details:

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



Total usage for the past 12 months: 24,628 kWh

Average (Avg.) monthly usage: 2,052 kWh

Billed Usage 12/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,605	-	-	-	3,605 kWh
19.213	-	-	-	9.200 kW

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	19.213	Actual	19.213	19.213 kW
125451	Actual	129056	Actual	3605	3,605 kWh
Service Period 11/20 - 12/28				Multiplier	
Next scheduled read date should be between Jan 25 and Jan 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.

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

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

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

RECEIVED

DEC 30 2020

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$3,154.48**
January 15, 2021

Bill mailing date is Dec 28, 2020
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
14661

CY 20

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

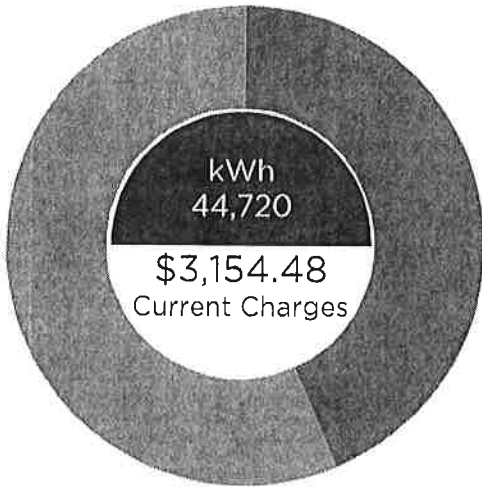
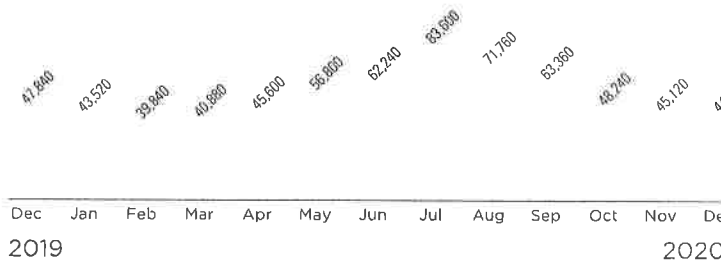
#1012
Dec 2020 Elect Jail
010-510-440

Current bill summary:
Billing from 11/24/20 - 12/28/20 (35 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)

RECEIVED
DEC 30 2020
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information

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

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



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

31544
Account #968-026-663-0-
FRANKLIN COUNTY

Amount due on or before **\$3,154.48**
January 15, 2021

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 \$

000315448000315448010000000009680266630328121501020900001



Service Address:

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

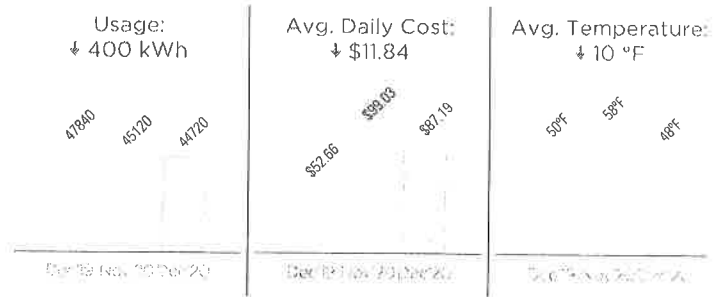
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,271.69
Payment 12/15/20 - Thank You	-3,271.69
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/28/20 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,590.85
Cost of Fuel @ 0.0299630 Per kWh	1,339.95
Rate Case Expense Surcharge	15.20
Military Base Adjustment Factor	2.91
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	33.76
Transmission Cost Recovery Factor	45.78
Distribution Cost Recovery Factor	23.30
Current Balance Due	\$ 3,051.75
Tariff 135 - Area Lighting 12/28/20 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0299630 Per kWh	33.53
Rate Case Expense Surcharge	.47
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 102.73
Total Balance Due	\$ 3,154.48

Usage Details:

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



Total usage for the past 12 months: 648,800 kWh
Average (Avg.) monthly usage: 54,067 kWh

Billed Usage 12/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
44,720	(100.0)	-	-	44,720 kWh
84,800	-	-	-	84,800 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
44985	Actual	45544	Actual	559	44,720 kWh
-	-	1,060	Actual	1,060	84.8 kW
Service Period 11/23 - 12/28				Multiplier 80	
Next scheduled read date should be between Jan 26 and Jan 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED
DEC 30 2020

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$28.06**
January 15, 2021

Bill mailing date is Dec 28, 2020
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
16625

CY 20

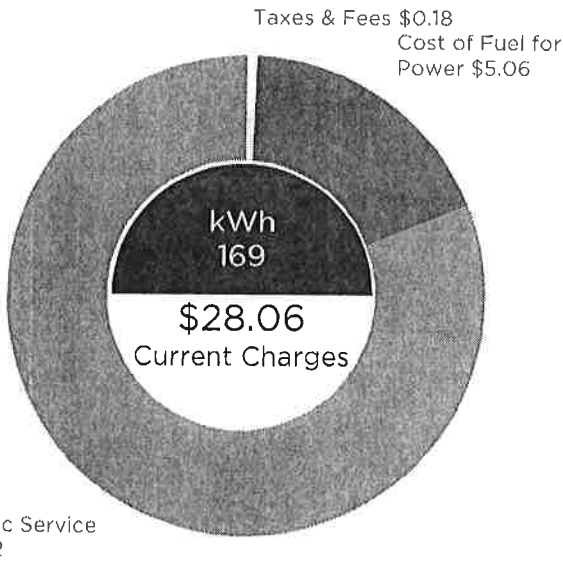
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012

Dec 2020 Elect 502 1/2 E Main
010-510-440

Current bill summary:

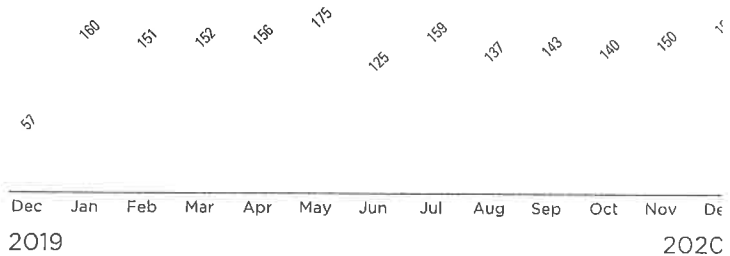
Billing from 11/24/20 - 12/28/20 (35 days)



Notes from SWEPCO:

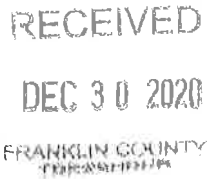
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

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

Amount due on or before **\$28.06**
January 15, 2021

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 \$

000002806000002806010000000009690646630328121501020900006



Service Address:

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

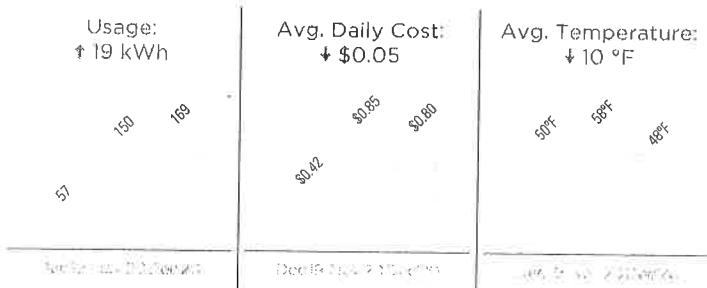
Account #969-064-663-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	26.22
Payment 12/15/20 - Thank You		-26.22
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 12/28/20		
ESL-ID # 10176989649990010		
Energy Charges	\$	10.36
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		5.06
Rate Case Expense Surcharge		.06
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.16
Transmission Cost Recovery Factor		.33
Distribution Cost Recovery Factor		.31
Municipal Franchise Fee		.18
Current Balance Due	\$	28.06
Total Balance Due	\$	28.06

Usage Details:

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



Total usage for the past 12 months: 1,705 kWh

Average (Avg.) monthly usage: 142 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
8384	Actual	8553	Actual	169	169 kWh
Service Period 11/23 - 12/28				Multiplier	
Next scheduled read date should be between Jan 26 and Jan 29					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED

DEC 30 2020

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before January 19, 2021 **\$1,294.13**

Bill mailing date is Dec 29, 2020
Account #969-153-926-0-7

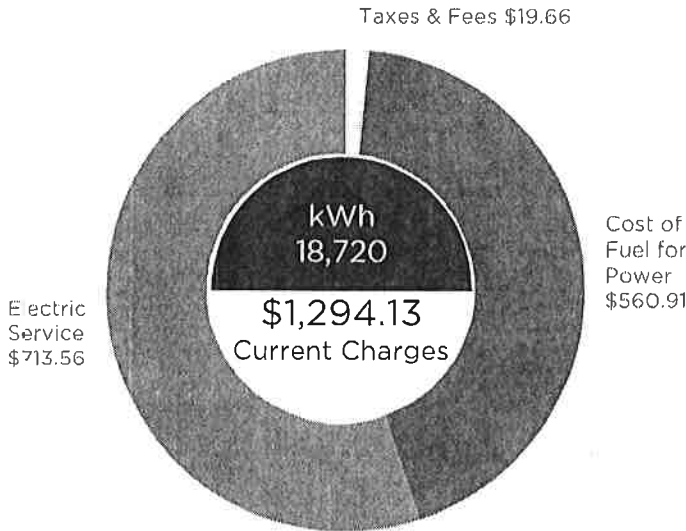
SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
6241

CY 20

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

1012
Dec 2020 Elect CH
010-510-440

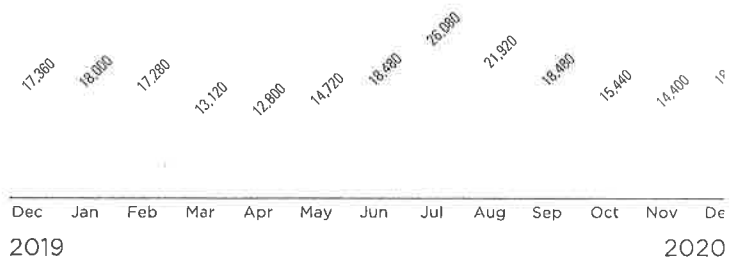
Current bill summary:
Billing from 11/25/20 - 12/29/20 (35 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
DEC 30 2020

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

1294
Account #969-153-926-0-

FRANKLIN COUNTY COURTHOUSE

Amount due on or before January 19, 2021 **\$1,294.13**

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 \$_____

000129413000129413010000000009691539260729121901020900004



Service Address:

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

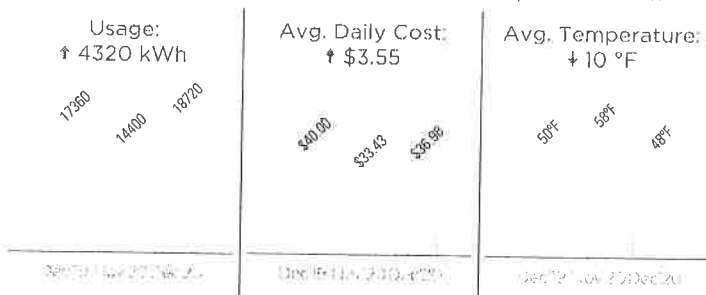
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,036.43
Payment 12/15/20 - Thank You	-1,036.43
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/29/20 ESI-ID # 10176989624706915	
Energy Charges	\$ 660.74
Cost of Fuel @ 0.0299630 Per kWh	560.91
Rate Case Expense Surcharge	6.36
Military Base Adjustment Factor	1.22
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	14.13
Transmission Cost Recovery Factor	20.62
Distribution Cost Recovery Factor	10.49
Municipal Franchise Fee	19.66
Current Balance Due	\$ 1,294.13
Total Balance Due	\$ 1,294.13

Usage Details:

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



Total usage for the past 12 months: 208,080 kWh

Average (Avg.) monthly usage: 17,340 kWh

Billed Usage 12/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13,720	-	-	-	18,720 kWh
38,160	-	-	-	38,200 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.477	Actual	0.477	38.16 kW
14483	Actual	14717	Actual	234	18,720 kWh
Service Period 11/24 - 12/29				Multiplier 80	
Next scheduled read date should be between Jan 26 and Jan 29					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED

DEC 30 2020

FRANKLIN COUNTY
 TREASURER

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
01/15/21

-\$45.21

After Due Date
-\$45.21

A MESSAGE FROM WCEC

The Board of Directors, Employees and Staff, wish all WCEC members and their families a happy and prosperous New Year!

Billing Period Start: 11/19/20
 Billing Period End: 12/19/20
 Days of Service: 30
 Bill Due Date: 01/15/21
 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
CAPITAL CREDIT -\$62.21
 Current Amount Due: -\$45.21
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: -\$45.21

#1383

Dec 2020 Elect Ball Park

Capital Credit Refund

043-516-440

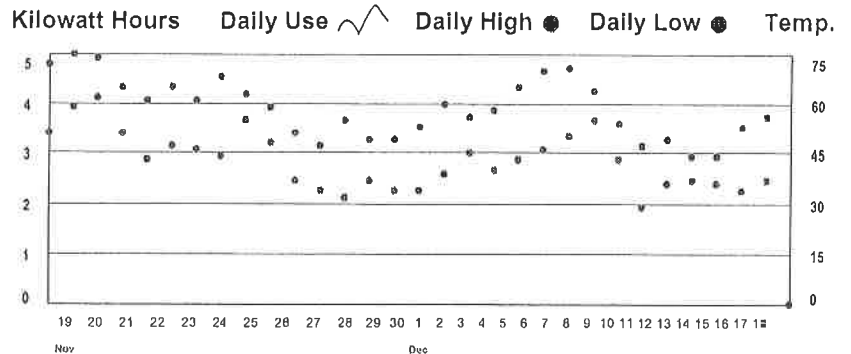
RECEIVED

DEC 30 2020

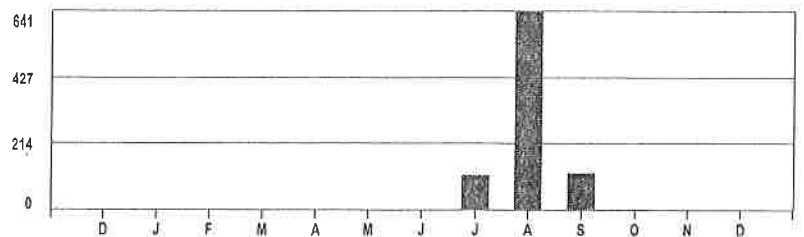
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0	0	2
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

0.0	\$0.57	58
kWh	Cost	°F
	Per Day	

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

CR BAL DO NOT PAY

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

Account Number:	717247001
Total Due:	-\$45.21
Due Date:	01/15/21
After Due Date:	-\$45.21



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

0
135

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



0071724700100-45212

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
 01/15/21
-\$21.82
 After Due Date
 -\$21.82

A MESSAGE FROM WCEC
 The Board of Directors, Employees and Staff, wish all WCEC members and their families a happy and prosperous New Year!

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

Billing Period Start:	11/19/20
Billing Period End:	12/19/20
Days of Service:	30
Bill Due Date:	01/15/21
Rate:	2
Multiplier:	1
Pr or Reading:	13617
Present Reading:	13845
kWh Usage:	228
kW Demand:	0.000

Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$15.20
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$4.56
CAPITAL CREDIT	-\$58.58
Current Amount Due:	-\$21.82
Operation Round Up:	\$0.00
Previous Balance:	\$40.83
Payment Received:	-\$40.83
TOTAL AMOUNT DUE:	-\$21.82

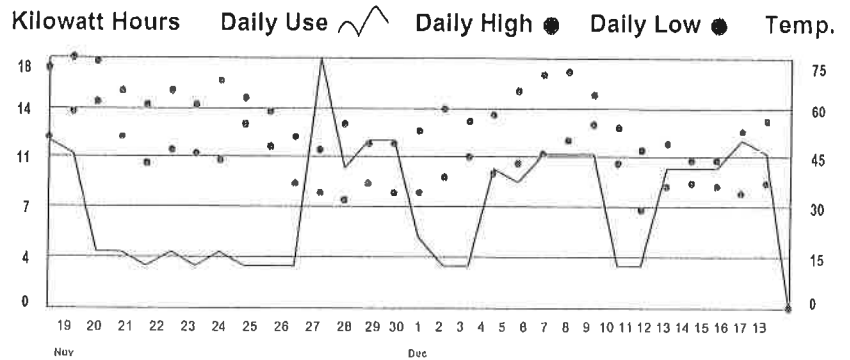
\$36.76

#1383
 Dec 2020 Elect Pct 3
 Capital Credit Refund
 023-613-440

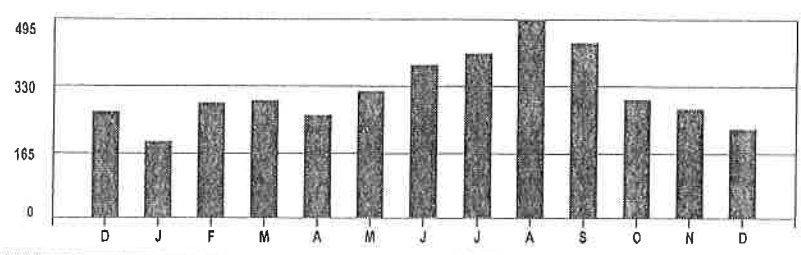
RECEIVED
 DEC 30 2020
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
275	228	268	7.6	\$1.23	58
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

CR BAL DO NOT PAY

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

Account Number:	9843001
Total Due:	-\$21.82
Due Date:	01/15/21
After Due Date:	-\$21.82



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

0
13

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



0000984300100-21826

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

TOTAL DUE
 01/22/21
\$83.55
 After Due Date
 \$83.55

A MESSAGE FROM WCEC

The Board of Directors, Employees and Staff, wish all WCEC members and their families a happy and prosperous New Year!

Billing Period Start: 11/24/20
 Billing Period End: 12/22/20
 Days of Service: 28
 Bill Due Date: 01/22/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 30562
 Present Reading: 31169
 kWh Usage: 607
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.06670: \$40.47
 Demand Charge: \$0.00
 FCRF Charge @ 0.020000: \$12.78
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$83.55
 Operation Round Up: \$0.00
 Previous Balance: \$59.37
 Payment Received: -\$59.37
TOTAL AMOUNT DUE: \$83.55

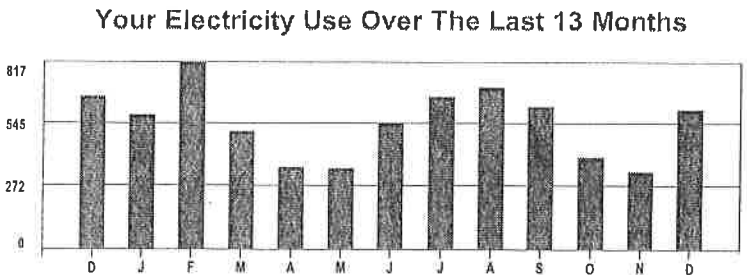
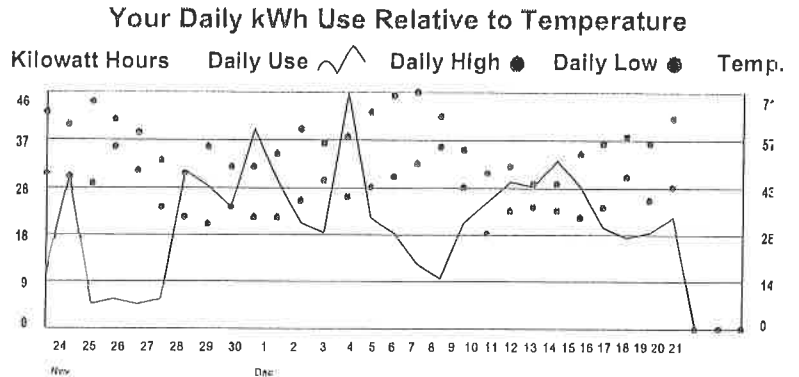
#1383
 Dec 2020 Elect Pct 4
 024-614-440

RECEIVED

JAN 04 2021

Franklin County Treasurer

Comparison Charts



kWh Use Comparison

328	607	668
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

21.7	\$2.51	58
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX03540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1627 • 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:	\$83.55
Due Date:	01/22/21
After Due Date:	\$83.55



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



000984300200083552

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
 01/15/21
\$99.30
 After Due Date
 \$99.30

A MESSAGE FROM WCEC

The Board of Directors, Employees and Staff, wish all WCEC members and their families a happy and prosperous New Year!

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

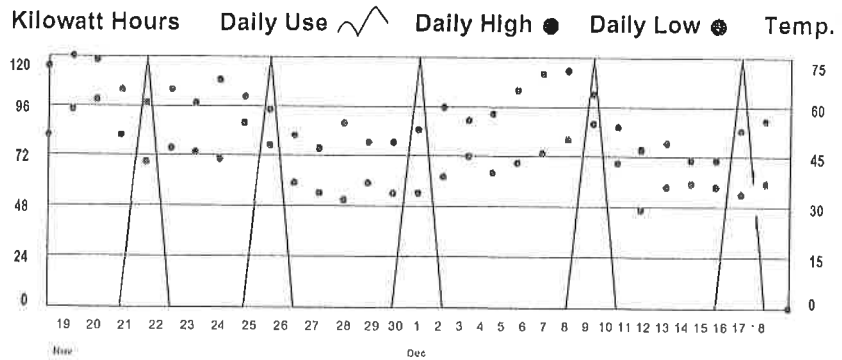
Billing Period Start: 11/19/20
 Billing Period End: 12/19/20
 Days of Service: 30
 Bill Due Date: 01/15/21
 Rate: 22
 Multiplier: 120
 Prior Reading: 492
 Present Reading: 497
 kWh Usage: 600
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$40.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.020000: \$13.00
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$99.30
 Operation Round Up: \$0.00
 Previous Balance: \$130.50
 Payment Received: -\$130.50
TOTAL AMOUNT DUE: \$99.30

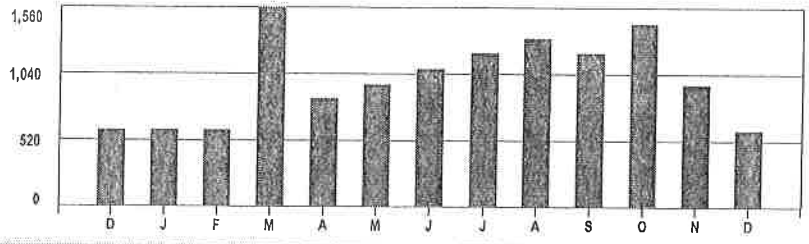
#1383
 Dec 2020 Elect Field Lights
 043-516-440
RECEIVED
 DEC 30 2020
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
960	600	600	20.0	\$2.33	58
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247003
Total Due:	\$99.30
Due Date:	01/15/21
After Due Date:	\$99.30

FRANKLIN COUNTY TREASURER 0
 TREASURER 136
 PO BOX 989
 MT VERNON TX 75457-0989

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

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

01/15/21

\$17.00

After Due Date

\$17.00

A MESSAGE FROM WCEC

The Board of Directors, Employees and Staff, wish all WCEC members and their families a happy and prosperous New Year!

Billing Period Start: 11/19/20
 Billing Period End: 12/19/20
 Days of Service: 30
 Bill Due Date: 01/15/21
 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

Dec 2020 Elect Lg Park
 043-516-440

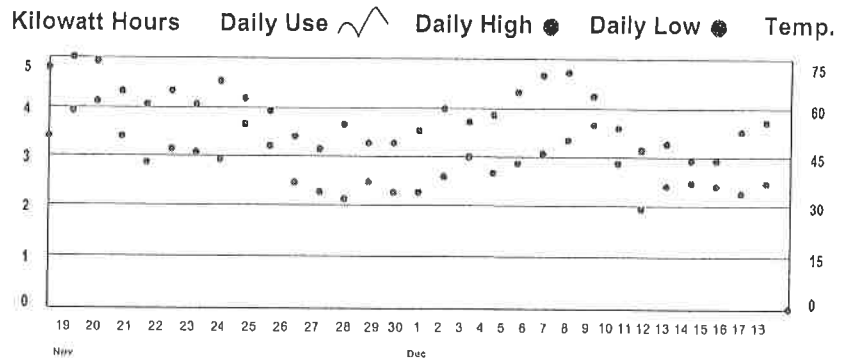
RECEIVED

DEC 30 2020

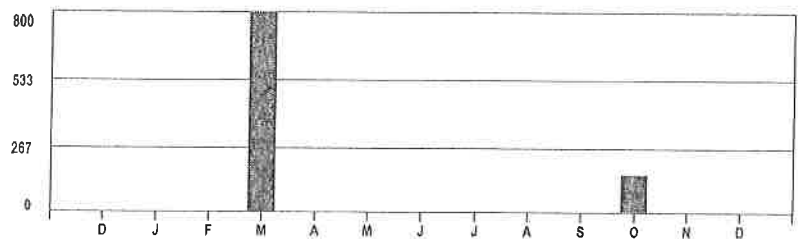
FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.57	58
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

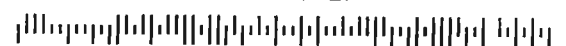
Account Number:	717247004
Total Due:	\$17.00
Due Date:	01/15/21
After Due Date:	\$17.00



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

0
 137

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
 01/15/21
\$17.87
 After Due Date
 \$18.76

A MESSAGE FROM WCEC
 The Board of Directors, Employees and Staff, wish all WCEC members and their families a happy and prosperous New Year!

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

Billing Period Start: 11/19/20
 Billing Period End: 12/19/20
 Days of Service: 30
 Bill Due Date: 01/15/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 10423
 Present Reading: 10433
 kWh Usage: 10
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.020000: \$0.20
 Current Amount Due: \$17.87
 Operation Round Up: \$0.00
 Previous Balance: \$17.95
 Payment Received: -\$17.95
TOTAL AMOUNT DUE: \$17.87

#1383
 Dec 2020 Elect Training Aids
 010-510-440

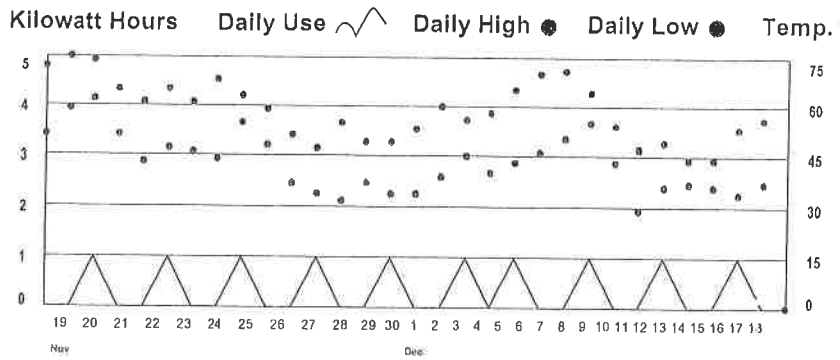
RECEIVED

DEC 30 2020

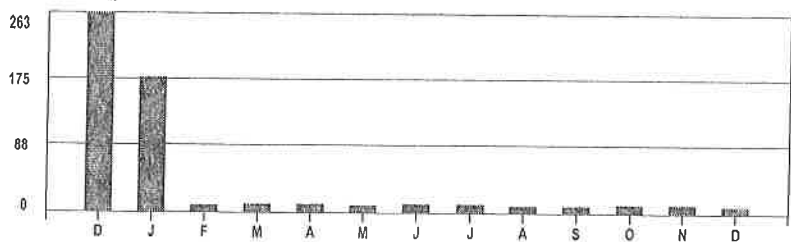
FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

11	10	263
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

0.3	\$0.60	58
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: 717247005
Total Due: \$17.87
Due Date: 01/15/21
After Due Date: \$18.76

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 299
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700500017878

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
01/15/21
\$17.00
After Due Date
\$17.85

A MESSAGE FROM WCEC
The Board of Directors, Employees and Staff, wish all WCEC members and their families a happy and prosperous New Year!

Billing Period Start: 11/19/20
Billing Period End: 12/19/20
Days of Service: 30
Bill Due Date: 01/15/21
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
TOTAL AMOUNT DUE: \$17.00

1383

Dec 2020 Elect Pub Health Bldg
010-510-440

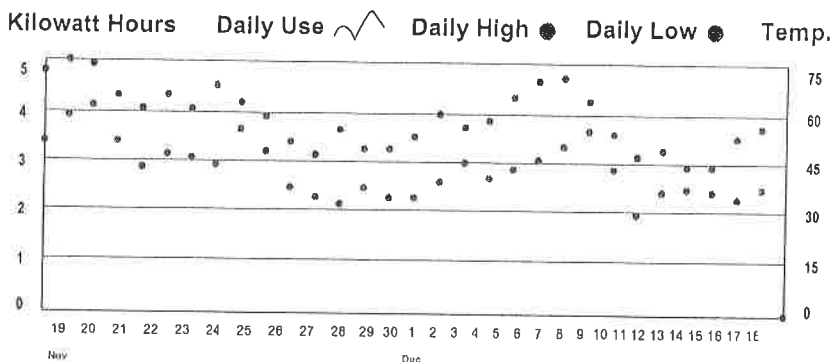
RECEIVED

DEC 30 2020

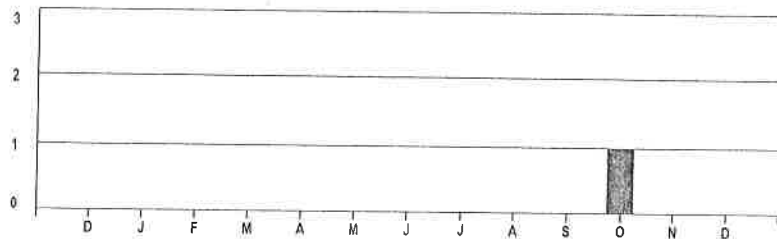
FRANKLIN COUNTY
TREASURER

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
\$0.57 Cost Per Day
58 °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: \$17.00
Due Date: 01/15/21
After Due Date: \$17.85



FRANKLIN COUNTY TREASURER 2
TREASURER 299
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700700017008

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
 01/15/21
\$293.93
 After Due Date
 \$293.93

A MESSAGE FROM WCEC

The Board of Directors, Employees and Staff, wish all WCEC members and their families a happy and prosperous New Year!

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

Billing Period Start: 11/19/20
 Billing Period End: 12/19/20
 Days of Service: 30
 Bill Due Date: 01/15/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 46049
 Present Reading: 51107
 kWh Usage: 5058
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$337.22
 Demand Charge: \$0.00
 PCRF Charge @ 0.020000: \$102.44
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
CAPITAL CREDIT -\$190.83
 Current Amount Due: \$293.93
 Operation Round Up: \$0.00
 Previous Balance: \$133.48
 Payment Received: -\$133.48
TOTAL AMOUNT DUE: \$293.93

#1383

Dec 2020 Elect Airport
 080-516-440

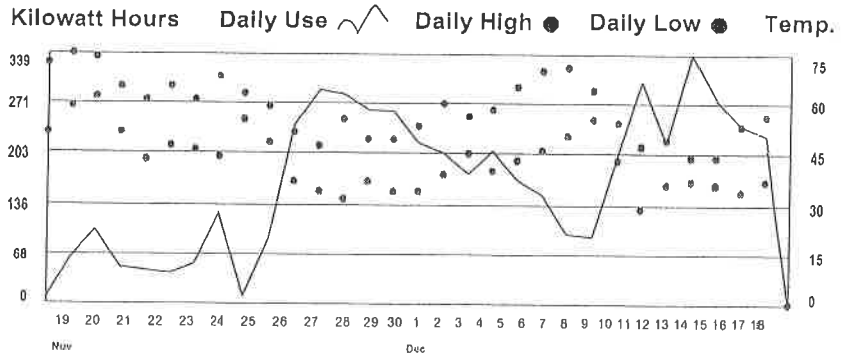
RECEIVED

DEC 30 2020

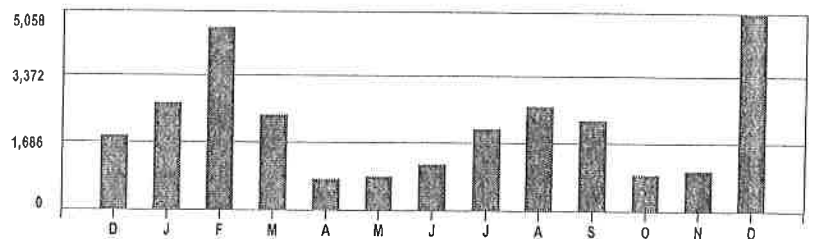
FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1005	5058	1854
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

168.6	\$15.22	58
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: 9842001
Total Due: \$293.93
Due Date: 01/15/21
After Due Date: \$293.93



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



0000984200100293935

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
 01/15/21
\$20.55
 After Due Date
 \$20.55

A MESSAGE FROM WCEC

The Board of Directors, Employees and Staff, wish all WCEC members and their families a happy and prosperous New Year!

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

Billing Period Start:	11/19/20
Billing Period End:	12/19/20
Days of Service:	30
Bill Due Date:	01/15/21
Rate:	2
Multiplier:	1
Prior Reading:	210
Present Reading:	251
kWh Usage:	41
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$2.73
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$0.82
Current Amount Due:	\$20.55
Operation Round Up:	\$0.00
Previous Balance:	\$21.85
Payment Received:	-\$21.85
TOTAL AMOUNT DUE:	\$20.55

#1383
 Dec 2020 Elect Maint Bldg
 ☎ 80-516-440

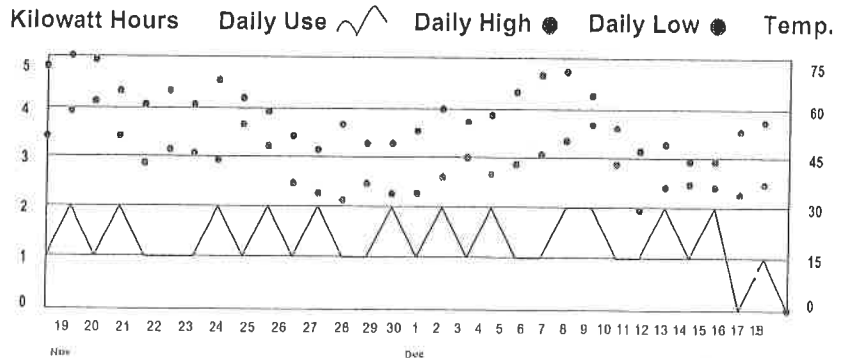
RECEIVED

DEC 30 2020

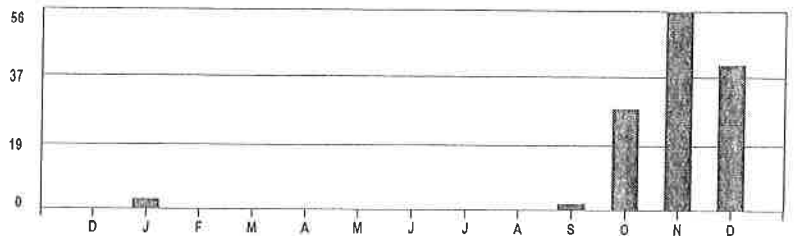
FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

56 kWh Last Month	41 kWh This Bill	0 kWh 1 Year Ago
-------------------------	------------------------	------------------------

Avg Daily Use & Temp

1.4 kWh	\$0.69 Cost Per Day	58 °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:	9842002
Total Due:	\$20.55
Due Date:	01/15/21
After Due Date:	\$20.55



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



0000984200200020559

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
 01/15/21
\$78.02
 After Due Date
 \$81.92

A MESSAGE FROM WCEC

The Board of Directors, Employees and Staff, wish all WCEC members and their families a happy and prosperous New Year!

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

Billing Period Start:	11/19/20
Billing Period End:	12/19/20
Days of Service:	30
Bill Due Date:	01/15/21
Rate:	2
Multiplier:	1
Prior Reading:	14234
Present Reading:	14938
kWh Usage:	704
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$46.94
Demand Charge:	\$0.00
PCR Charge @ 0.020000:	\$14.08
Current Amount Due:	\$78.02
Operation Round Up:	\$0.00
Previous Balance:	\$78.71
Payment Received:	-\$78.71
TOTAL AMOUNT DUE:	\$78.02

#1383

Dec 2020 Elect Airfield
 80-516-440

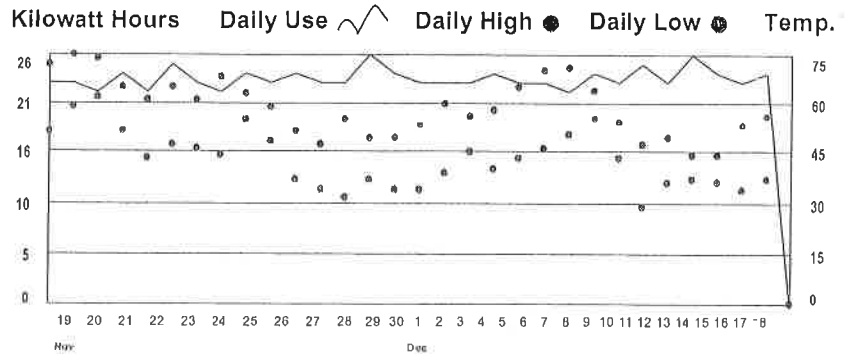
RECEIVED

DEC 30 2020

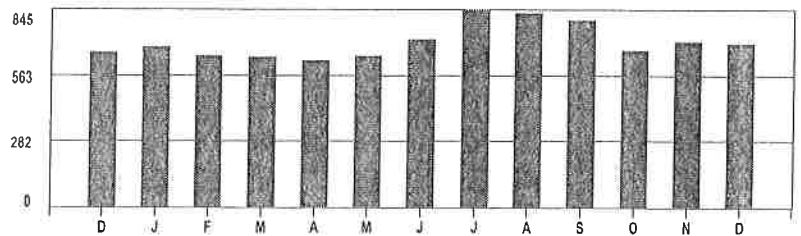
FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

712 kWh Last Month	704 kWh This Bill	668 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

23.5 kWh	\$2.60 Cost Per Day	58 °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:	9842003
Total Due:	\$78.02
Due Date:	01/15/21
After Due Date:	\$81.92

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 52
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



0000984200300078022