



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

Amount due on or before **\$15.30**  
 December 14, 2020

Bill mailing date is Nov 23, 2020  
 Account #965-949-176-09

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
 3948-1 4883  
 960003948 01 AV 0.38

CY 20

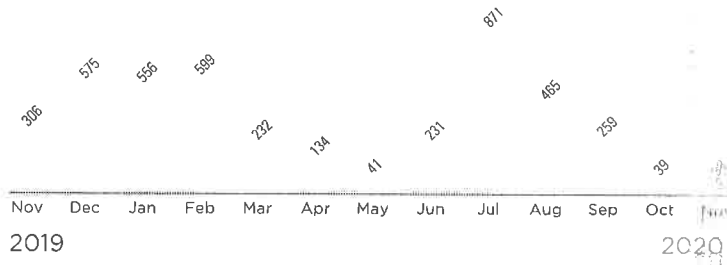
FRANKLIN COUNTY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

#1012  
 Nov 2020 Elect Sty Bldg  
 010-510-440

**Notes from SWEPCO:**

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPpaperless.com!

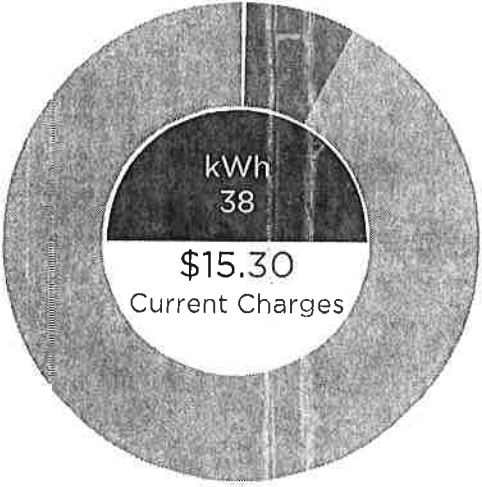
**Usage History (kWh):**



**Current bill summary:**

Billing from 10/25/20 - 11/23/20 (30 days)

Taxes & Fees \$0.04  
 Cost of Fuel for Power \$1.14



**Methods of Payment**

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

RECEIVED  
 NOV 25 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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

Account #965-949-176-09  
 FRANKLIN COUNTY

Amount due on or before **\$15.30**  
 December 14, 2020

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

0000015300000015300100000000009659491760923111412020900000



**Service Address:**

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

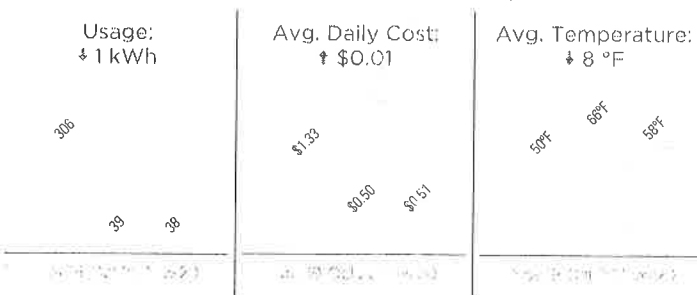
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	15.38
Payment 11/12/20 - Thank You		-15.38
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 11/23/20</b> ESI-ID # 10176589619685875		
Energy Charges	\$	2.33
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		1.14
Rate Case Expense Surcharge		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.04
Transmission Cost Recovery Factor		.08
Distribution Cost Recovery Factor		.07
Municipal Franchise Fee		.04
<b>Current Balance Due</b>	<b>\$</b>	<b>15.30</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>15.30</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,308 kWh

Average (Avg.) monthly usage: 359 kWh

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
		1,296	Actual	1,296	1,296 kWh
56742	Actual	56780	Actual	38	38 kWh
Service Period 10/24 - 11/23				Multiplier 1	
Next scheduled read date should be between Dec 23 and Dec 30					

**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.

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

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Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
38	-	-	-	38 kWh



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

Amount due on or before December 16, 2020 **\$144.57**

Bill mailing date is Nov 24, 2020  
Account #966-297-785-016

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
3841

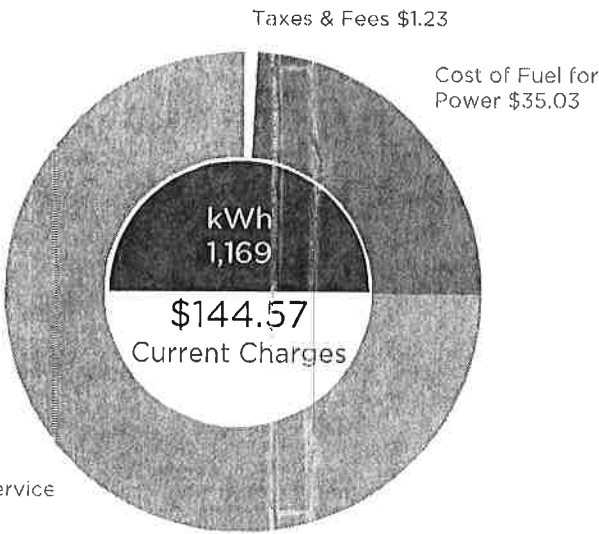
CY 20

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

**#1012**  
**Nov 2020 Elect Ext Office**  
**010-510-440**

**Current bill summary:**

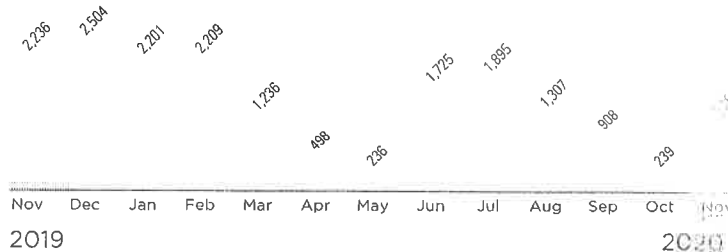
Billing from 10/25/20 - 11/24/20 (31 days)



**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 [swepeco.com](http://swepeco.com).

**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)

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**NOV 25 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](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 #966-297-785-016  
FRANKLIN COUNTY

Amount due on or before December 16, 2020 **\$144.57**

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

0000144570000144570100000000009662977850524111612020900006



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

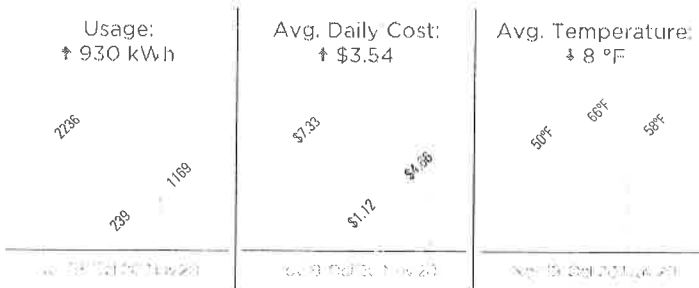
Account #966-297-785-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 34.85
Payment 11/12/20 - Thank You	-34.85
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/24/20</b> ESI-ID # 10176589615253657	
Energy Charges	\$ 90.65
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	35.03
Rate Case Expense Surcharge	.40
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.14
Transmission Cost Recovery Factor	2.32
Distribution Cost Recovery Factor	2.13
Municipal Franchise Fee	1.23
<b>Current Balance Due</b>	<b>\$ 144.57</b>
<b>Total Balance Due</b>	<b>\$ 144.57</b>

**Usage Details:**

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



Total usage for the past 12 months: 17,194 kWh

Average (Avg.) monthly usage: 1,433 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,169	-	-	-	1,169 kWh
3,917	-	-	-	3,900 kW

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	13.917	Actual	13.917	13.917 kW
183101	Actual	184270	Actual	1169	1,169 kWh
Service Period 10/24 - 11/24				Multiplier	
Next scheduled read date should be between Dec 23 and Dec 30					

**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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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$172.50**  
December 14, 2020

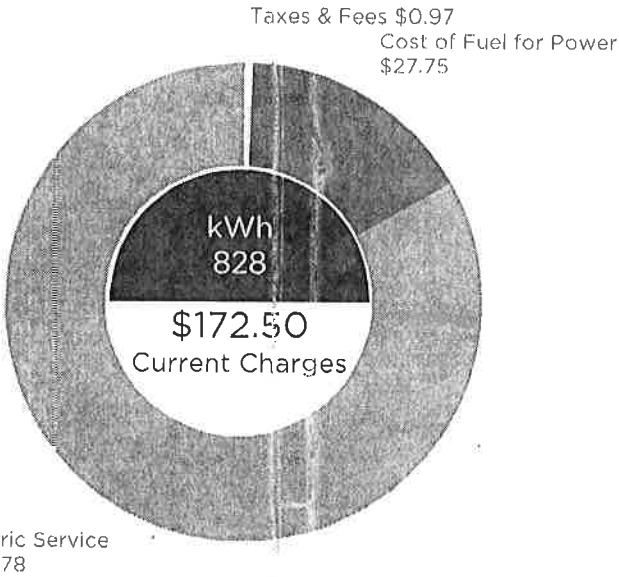
Bill mailing date is Nov 23, 2020  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
13277

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

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

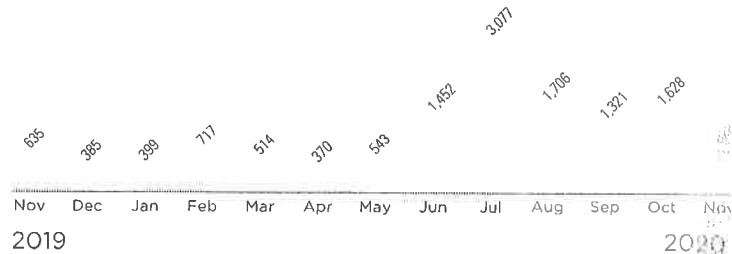
**Current bill summary:**  
Billing from 10/25/20 - 11/23/20 (30 days)



**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.

**Usage History (kWh):**



**Methods of Payment**

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

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**NOV 25 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

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Turn over for important information!

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

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



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

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

Amount due on or before **\$172.50**  
December 14, 2020

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

0000172500000172500100000000009672756631523111412020900004



**Service Address:**

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

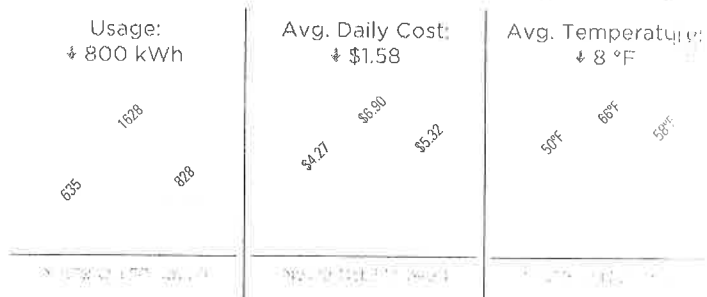
Account #967-275-663-1-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 226.89
Payment 11/12/20 - Thank You	-226.89
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 240 - Lighting And Power 11/23/20</b> ESI-ID # 10176489693099331	
Energy Charges	\$ 124.75
Cost of Fuel @ 0.0299630 Per kWh	24.81
Rate Case Expense Surcharge	.28
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.63
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.87
<b>Current Balance Due</b>	<b>\$ 159.54</b>
<b>Tariff 098 - Area Lighting 11/23/20</b> ESI-ID # 10176889639765585	
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
<b>Current Balance Due</b>	<b>\$ 12.96</b>
<b>Total Balance Due</b>	<b>\$ 172.50</b>

**Usage Details:**

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



Total usage for the past 12 months: 12,747 kWh  
Average (Avg.) monthly usage: 1,062 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
828	(100.0)	-	-	828 kWh
8.900	-	-	-	10.000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
81071	Actual	81899	Actual	828	828 kWh
-	-	8.900	Actual	8.9	8.9 kW
Service Period 10/24 - 11/23				Multiplier	
Next scheduled read date should be between Dec 23 and Dec 30					

**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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FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$237.28**  
December 14, 2020

Bill mailing date is Nov 23, 2020  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
13333

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

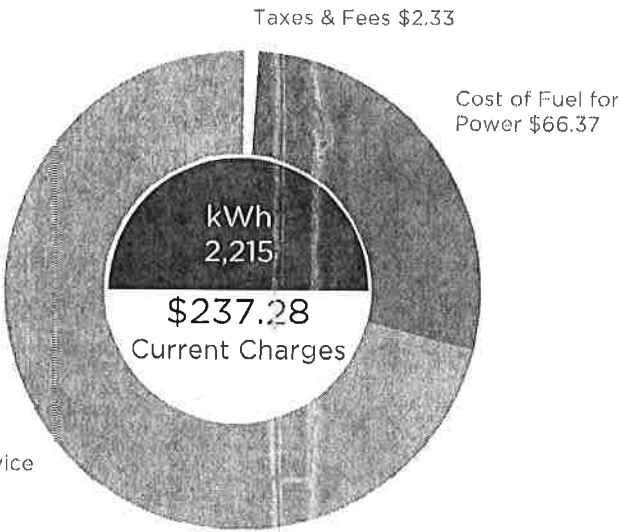
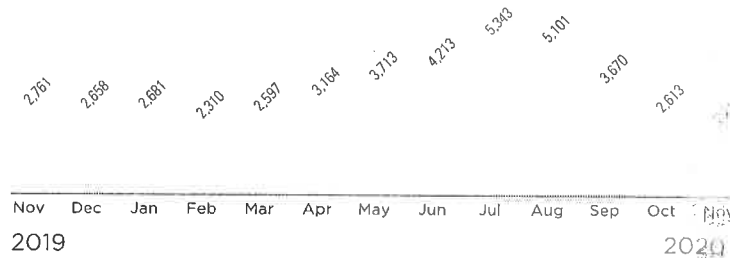
#1012  
Nov 2020 Elect Hub  
038-516-440

**Current bill summary:**  
Billing from 10/25/20 - 11/23/20 (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).

**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)

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**NOV 25 2020**

**Need to get in touch?**

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

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information

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

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



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

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

Amount due on or before **\$237.28**  
December 14, 2020

Payment Amount \$

Pay \$249.14 after 12/14/2020

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

0000237280000249140100000000009673011961523111712020900000



**Service Address:**

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

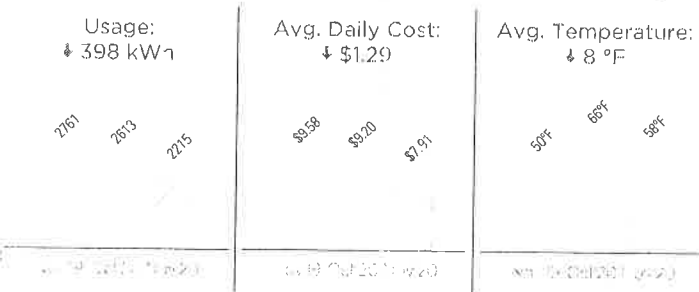
**Account #967-301-196-1-5**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 276.08
Payment 11/12/20 - Thank You	-276.08
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/23/20</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 145.52
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	66.37
Rate Case Expense Surcharge	.75
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.15
Transmission Cost Recovery Factor	4.39
Distribution Cost Recovery Factor	4.04
Municipal Franchise Fee	2.33
<b>Current Balance Due</b>	<b>\$ 237.28</b>
<b>Total Balance Due</b>	<b>\$ 237.28</b>
Pay \$249.14 after 12/14/2020	

**Usage Details:**

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



Total usage for the past 12 months: 40,824 kWh

Average (Avg.) monthly usage: 3,402 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,215	(100.0)	-	-	2,215 kWh
1,961	-	-	-	2,000 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	11,961	Actual	11,961	11,961 kWh
496521	Actual	498736	Actual	2215	2,215 kWh
Service Period 10/24 - 11/23				Multiplier	
Next scheduled read date should be between Dec 23 and Dec 30					

**Notes from SWEPCO:**

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NOV 25 2020

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before December 9, 2020 **\$49.54**

Bill mailing date is Nov 17, 2020  
Account #967-389-420-000

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
10733

CY 10

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

#1012

Nov 2020 Elect Wins

010-510-440

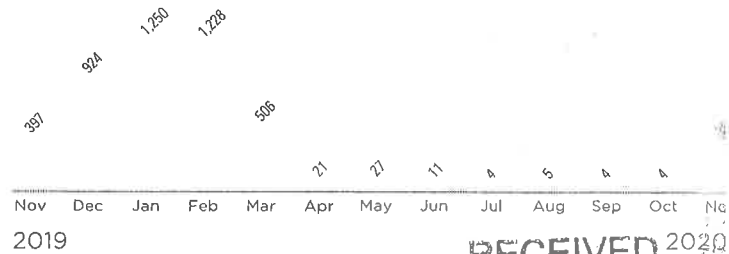
**Current bill summary:**

Billing from 10/20/20 - 11/13/20 (25 days)

**Notes from SWEPCO:**

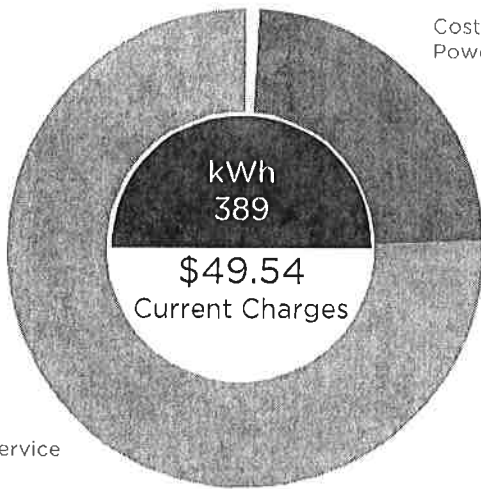
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



Taxes & Fees \$0.42

Cost of Fuel for Power \$11.66



Electric Service \$37.46

**Methods of Payment**

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

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NOV 19 2020

FRANKLIN COUNTY  
TREASURER

**Need to get in touch?**

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- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

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



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

Account #967-389-420-000  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before December 9, 2020 **\$49.54**

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

0000049540000049540100000000009673894200017110912015900000



**Service Address:**

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

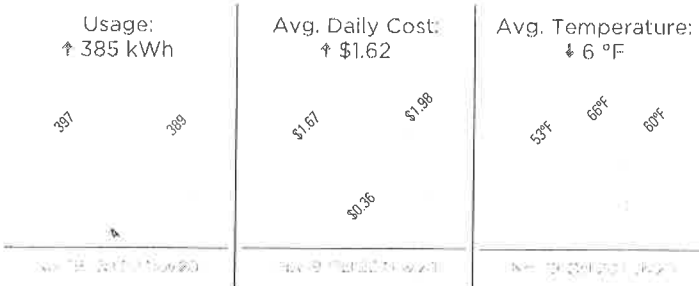
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 11.98
Payment 11/02/20 - Thank You	-11.98
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 210 - General Service 11/13/20 ESI-ID # 10176989643154711	
Energy Charges	\$ 23.85
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	11.66
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.38
Transmission Cost Recovery Factor	.77
Distribution Cost Recovery Factor	.71
Municipal Franchise Fee	.42
<b>Current Balance Due</b>	<b>\$ 49.54</b>
<b>Total Balance Due</b>	<b>\$ 49.54</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,381 kWh

Average (Avg.) monthly usage: 365 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
389	(100.0)	-	-	389 kWh

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
27506	Actual	27895	Actual	389	389 kWh
-	-	3,714	Actual	3,714	3,714 kWh
Service Period 10/19 - 11/13				Multiplier	
Next scheduled read date should be between Dec 16 and Dec 21.					

**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.

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

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

RECEIVED  
NOV 19 2020  
FRANKLIN COUNTY  
TREASURER



Amount due on or before December 11, 2020 **\$196.21**

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

Bill mailing date is Nov 20, 2020 Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550 12025

CY 19

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

#1012

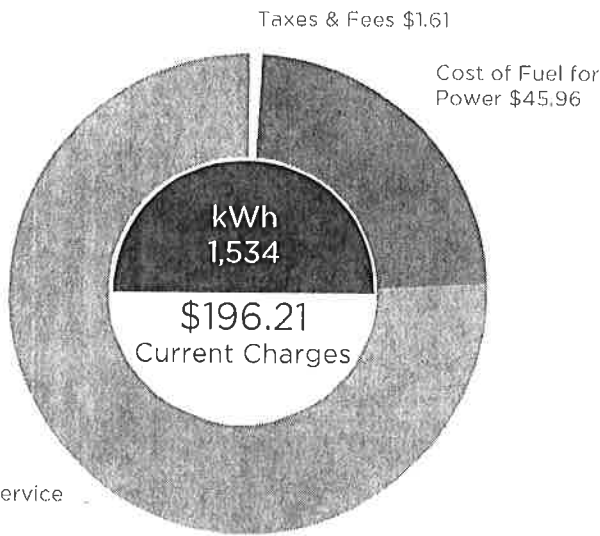
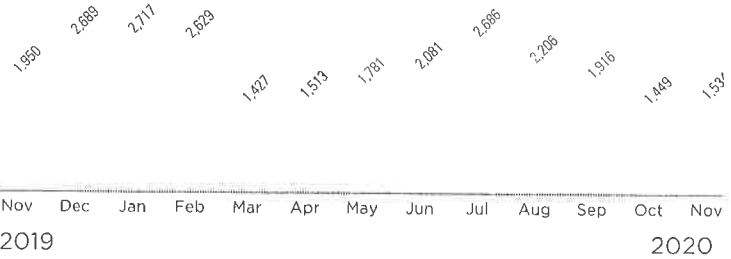
Nov 2020 Elect H Bldg A 010-510-440

Current bill summary: Billing from 10/24/20 - 11/20/20 (28 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

NOV 23 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, 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 December 11, 2020 **\$196.21**

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

Payment Amount \$

Pay \$206.02 after 12/11/2020



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

0000196210000206020100000000009674636571520111412019900000



**Service Address:**

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

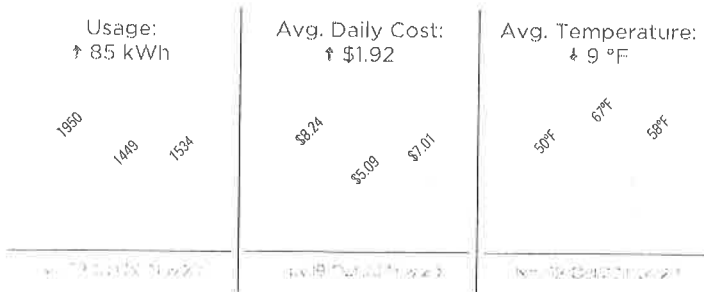
Account #967-463-657-1-5

**Wire Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 152.58
Payment 11/12/20 - Thank You	-152.58
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/20/20</b> ESI-ID # 10176989617668855	
Energy Charges	\$ 129.10
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	45.96
Rate Case Expense Surcharge	.52
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.49
Transmission Cost Recovery Factor	3.04
Distribution Cost Recovery Factor	2.80
Municipal Franchise Fee	1.61
<b>Current Balance Due</b>	<b>\$ 196.21</b>
<b>Total Balance Due</b>	<b>\$ 196.21</b>
Pay \$206.02 after 12/11/2020	

**Usage Details:**

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



Total usage for the past 12 months: 25,044 kWh

Average (Avg.) monthly usage: 2,087 kWh

Billed Usage 11/20				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
1,534	-	-	-	1,534 kWh
17.242	-	-	-	7.200 kW

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	17.242	Actual	17.242	17,242 kW
123917	Actual	125451	Actual	1534	1,534 kWh
Service Period 10/23 - 11/20				Multiplier 1	
Next scheduled read date should be between Dec 22 and Dec 29.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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NOV 23 2020

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before December 14, 2020 **\$3,271.69**

Bill mailing date is Nov 23, 2020  
Account #968-026-663-03

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
14653

CY 20

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

#1012  
Nov 2020 Elect Jail  
010-510-440

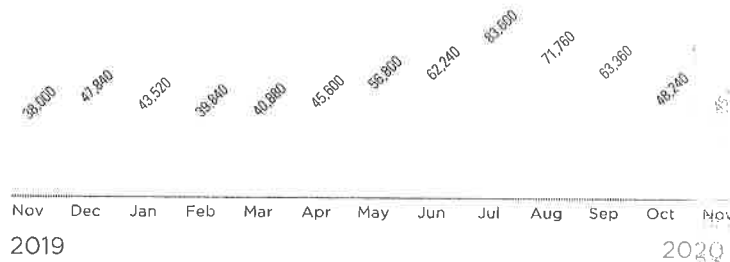
**Current bill summary:**

Billing from 10/23/20 - 11/23/20 (32 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

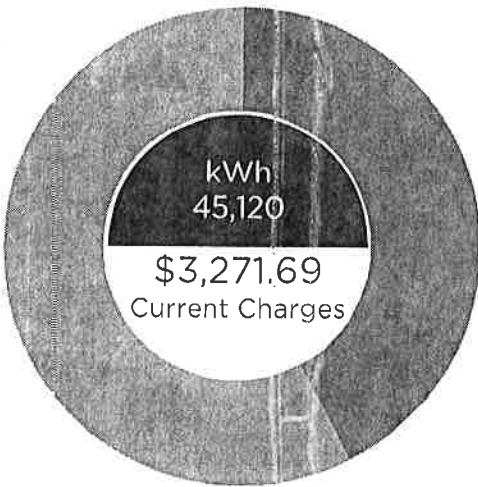
swepco.com  
PO Box 371496  
Pittsburgh, PA 15250-7496  
1-800-611-0964 (fee may apply)

**RECEIVED**  
**NOV 25 2020**

**Need to get in touch?**

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

FRANKLIN COUNTY  
TREASURER



Cost of Fuel for Power  
\$1,385.46

Electric Service  
\$1,886.23

Please tear on dotted line.

Turn over for important information

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

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



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

Account #968-026-663-03  
FRANKLIN COUNTY

Amount due on or before December 14, 2020 **\$3,271.69**

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 \$

000327169000327169010000000009680266630323111412020900002



**Service Address:**

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

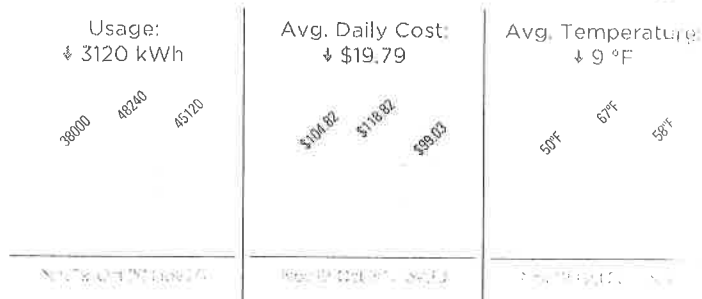
Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,548.37
Payment 11/12/20 - Thank You	-3,548.37
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/23/20</b> ESI-ID # 10176589658944620	
Energy Charges	\$ 1,681.92
Cost of Fuel @ 0.0299630 Per kWh	1,351.93
Rate Case Expense Surcharge	15.34
Military Base Adjustment Factor	2.94
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	34.07
Transmission Cost Recovery Factor	54.85
Distribution Cost Recovery Factor	27.91
<b>Current Balance Due</b>	<b>\$ 3,168.96</b>
<b>Tariff 135 - Area Lighting 11/23/20</b> ESI-ID # 101769939674849819	
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
<b>Current Balance Due</b>	<b>\$ 102.73</b>
<b>Total Balance Due</b>	<b>\$ 3,271.69</b>

**Usage Details:**

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



Total usage for the past 12 months: 641,680 kWh  
 Average (Avg.) monthly usage: 53,473 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
45,120	(100.0)	-	-	45,120 kWh
101,600	-	-	-	101,600 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
44421	Actual	44985	Actual	564	45,120 kWh
-	-	1,270	Actual	1,27	101.6 kW
Service Period 10/22 - 11/23				Multiplier 80	
Next scheduled read date should be between Dec 23 and Dec 30					

**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.

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

RECEIVED

NOV 25 2020

FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before December 14, 2020 **\$26.22**

Bill mailing date is Nov 23, 2020  
Account #969-064-663-010

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
16561

CY 20

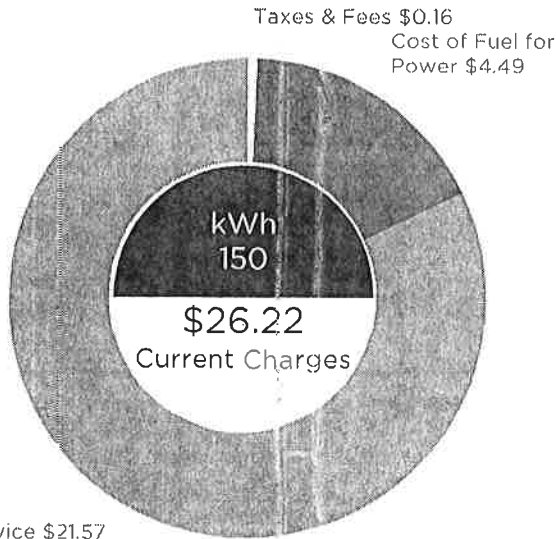
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012

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

**Current bill summary:**

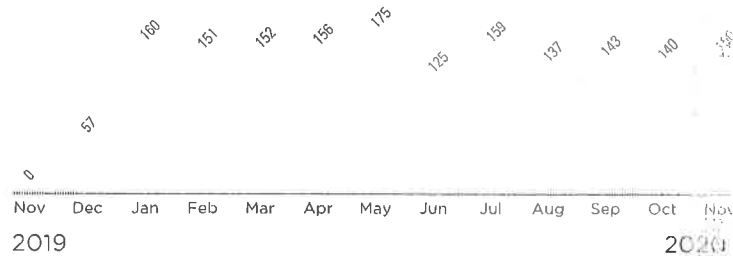
Billing from 10/24/20 - 11/23/20 (31 days)



**Notes from SWEPCO:**

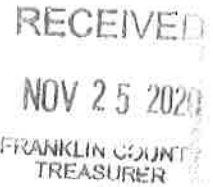
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

**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 #969-064-663-010  
FRANKLIN COUNTY

Amount due on or before December 14, 2020 **\$26.22**

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

0000026220000026220100000000009690646630323111412020900003



**Service Address:**

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

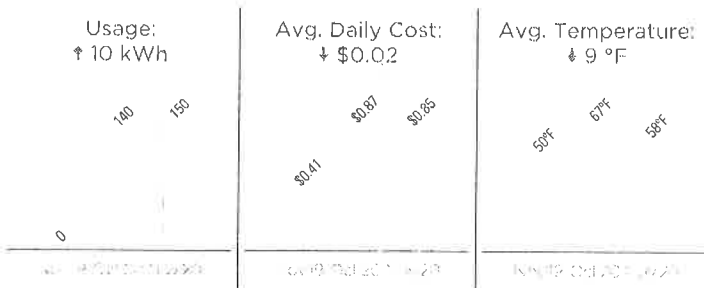
Account #969-064-663-0-3

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	25.23
Payment 11/12/20 - Thank You		-25.23
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 11/23/20</b>		
ESI-ID # 10176589649990010		
Energy Charges	\$	9.20
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		4.49
Rate Case Expense Surcharge		.05
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.15
Transmission Cost Recovery Factor		.30
Distribution Cost Recovery Factor		.27
Municipal Franchise Fee		.16
<b>Current Balance Due</b>	<b>\$</b>	<b>26.22</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>26.22</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,555 kWh

Average (Avg.) monthly usage: 130 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
8234	Actual	8384	Actual	150	150 kWh
Service Period 10/23 - 11/23				Multiplier	
Next scheduled read date should be between Dec 23 and Dec 31					

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

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NOV 25 2020

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before **\$1,036.43**  
 December 16, 2020

Bill mailing date is Nov 24, 2020  
 Account #969-153-926-01

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
 5457

CY 20

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

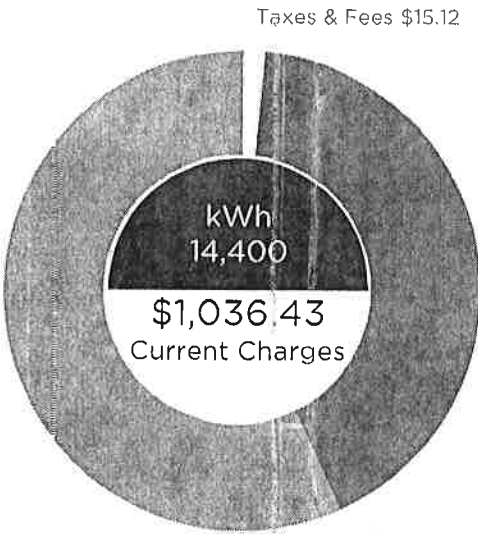
#1012  
 Nov 2020 Elect CH  
 010-510-440

**Current bill summary:**  
 Billing from 10/25/20 - 11/24/20 (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.

**Usage History (kWh):**



Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov  
 2019 2020

**Methods of Payment**

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

**RECEIVED**  
**NOV 25 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 COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



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

Account #969-153-926-01

FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,036.43**  
 December 16, 2020

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 \$

000103643000103643010000000009691539260724111612020900001



**Service Address:**

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

Account #969-153-926-0-7

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.417	Actual	0.417	33.36 kWh
14303	Actual	14483	Actual	180	14,400 kWh
Service Period 10/24 - 11/24				Multiplier 1.0	
Next scheduled read date should be between Dec 23 and Dec 30					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,120.42
Payment 11/12/20 - Thank You	-1,120.42
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/24/20</b> ESI-ID # 10176989624706915	
Energy Charges	\$ 545.92
Cost of Fuel @ 0.0299630 Per kWh	431.47
Rate Case Expense Surcharge	4.90
Military Base Adjustment Factor	.94
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	10.87
Transmission Cost Recovery Factor	18.03
Distribution Cost Recovery Factor	9.18
Municipal Franchise Fee	15.12
<b>Current Balance Due</b>	<b>\$ 1,036.43</b>
<b>Total Balance Due</b>	<b>\$ 1,036.43</b>

**Notes from SWEPCO:**

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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.

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

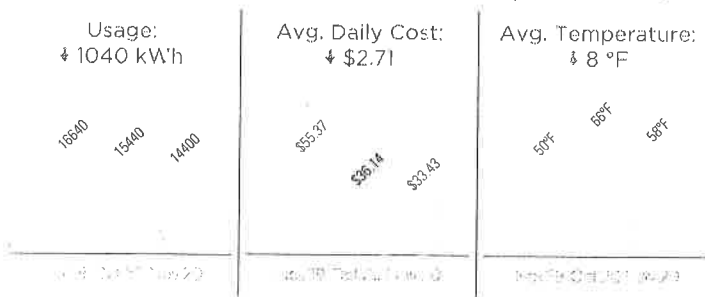
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NOV 25 2020

FRANKLIN COUNTY  
TREASURER

**Usage Details:**

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



Total usage for the past 12 months: 210,320 kWh

Average (Avg.) monthly usage: 17,527 kWh

Billed Usage 11/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
14,400	-	-	-	14,400 kWh
33.360	-	-	-	33.400 kW

# WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE  
12/18/20

## \$133.48

After Due Date  
\$133.48

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

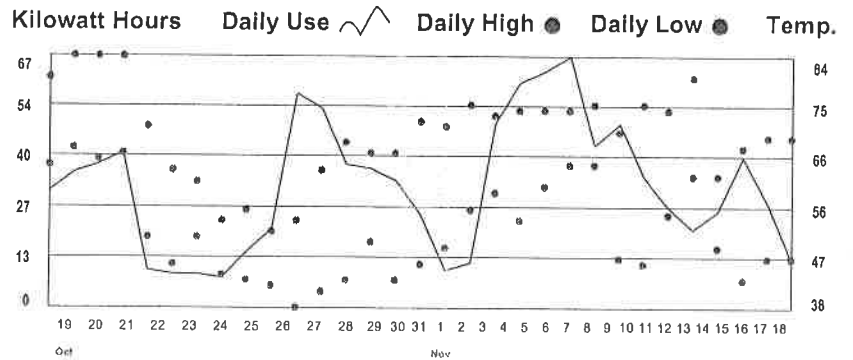
● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	10/19/20
Billing Period End:	11/19/20
Days of Service:	31
Bill Due Date:	12/18/20
Rate:	2
Multiplier:	1
Prior Reading:	45044
Present Reading:	46049
kWh Usage:	1005
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$67.00
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$21.38
2 Power Flood LED 64	\$26.60
2 Extra Pole for SYL 0	\$1.50
Current Amount Due:	\$133.48
Operation Round Up:	\$0.00
Previous Balance:	\$167.31
Payment Received:	-\$167.31
<b>TOTAL AMOUNT DUE:</b>	<b>\$133.48</b>

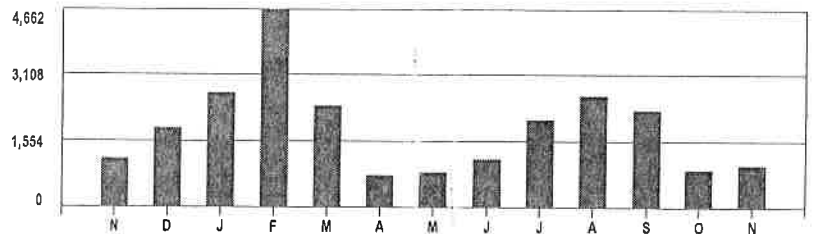
#1383  
 Nov 2020 Elect Airport  
 080-516-440 RECEIVED  
 NOV 30 2020  
 FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

<b>906</b> kWh Last Month	<b>1005</b> kWh This Bill	<b>1142</b> kWh 1 Year Ago
---------------------------------	---------------------------------	----------------------------------

#### Avg Daily Use & Temp

<b>32.4</b> kWh	<b>\$3.40</b> Cost Per Day	<b>63</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

Account Number:	9842001
Total Due:	\$133.48
Due Date:	12/18/20
After Due Date:	\$133.48

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

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11

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



0000984200100133485

# 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**  
 12/18/20  
**\$21.85**  
 After Due Date  
 \$21.85

**A MESSAGE FROM WCEC**  
 WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

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

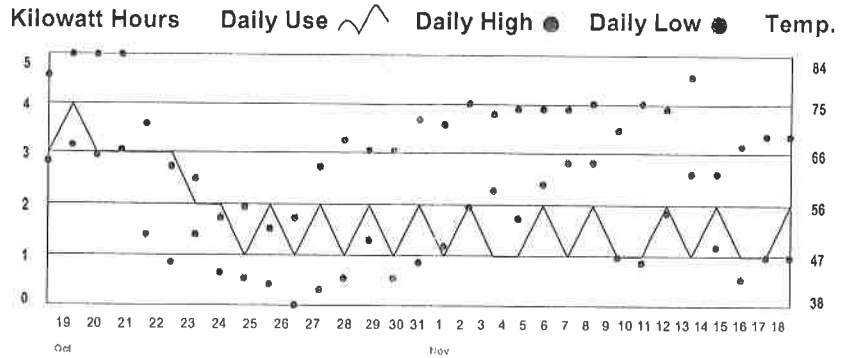
Billing Period Start:	10/19/20
Billing Period End:	11/19/20
Days of Service:	31
Bill Due Date:	12/18/20
Rate:	2
Mu tiplier:	1
Prior Reading:	154
Present Reading:	210
kWh Usage:	56
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$3.73
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$1.12
Current Amount Due:	\$21.85
Operation Round Up:	\$0.00
Previous Balance:	\$84.68
Payment Received:	-\$84.68
<b>TOTAL AMOUNT DUE:</b>	<b>\$21.85</b>

#1383  
 Nov 2020 Elect Maint Bldg  
 080-516-440

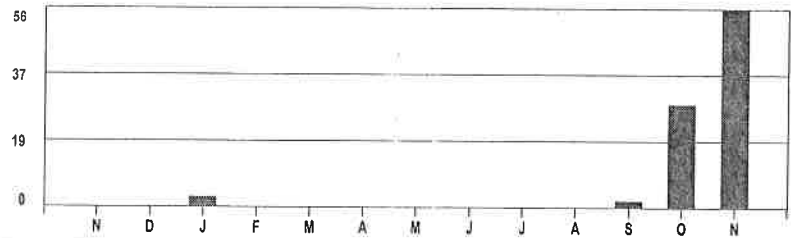
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 FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

<b>29</b> kWh Last Month	<b>56</b> kWh This Bill	<b>0</b> kWh 1 Year Ago
--------------------------------	-------------------------------	-------------------------------

#### Avg Daily Use & Temp

<b>1.8</b> kWh	<b>\$0.70</b> Cost Per Day	<b>63</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>9842002</b>
<b>Total Due:</b>	<b>\$21.85</b>
<b>Due Date:</b>	<b>12/18/20</b>
<b>After Due Date:</b>	<b>\$21.85</b>



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

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12

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



0000984200200021852

# 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**  
 12/18/20  
**\$78.71**  
 After Due Date  
**\$82.64**

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Billing Period Start: 10/19/20  
 Billing Period End: 11/19/20  
 Days of Service: 31  
 Bill Due Date: 12/18/20  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 13522  
 Present Reading: 14234  
 kWh Usage: 712  
 kW Demand: 0.000

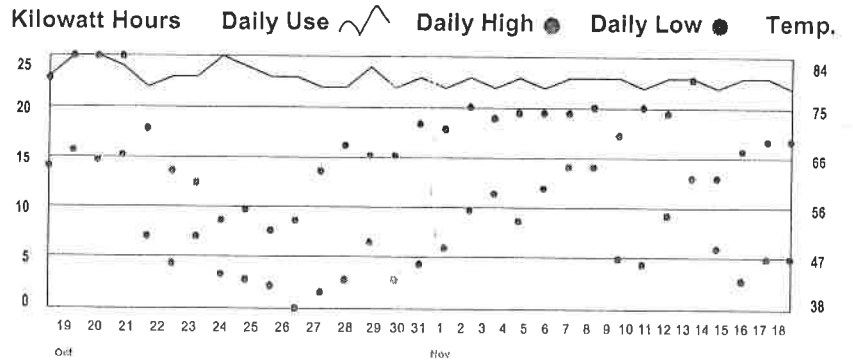
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$47.47  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.020000: \$14.24  
 Current Amount Due: \$78.71  
 Operation Round Up: \$0.00  
 Previous Balance: \$95.80  
 Payment Received: -\$95.80  
**TOTAL AMOUNT DUE: \$78.71**

#1383  
 Nov 2020 Elect Airfield  
 080-516-440

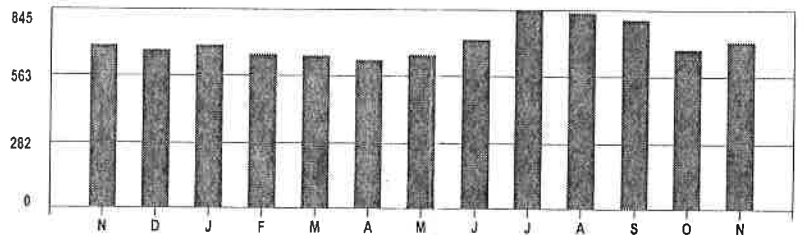
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 FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**kWh Use Comparison**

<b>677</b> kWh Last Month	<b>712</b> kWh This Bill	<b>689</b> kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

**Avg Daily Use & Temp**

<b>23.0</b> kWh	<b>\$2.54</b> Cost Per Day	<b>63</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>9842003</b>
<b>Total Due:</b>	<b>\$78.71</b>
<b>Due Date:</b>	<b>12/18/20</b>
<b>After Due Date:</b>	<b>\$82.64</b>

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



FRANKLIN COUNTY AIRPORT 1  
 AIRPORT 51  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

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

0000984200300078718

# 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

Outage Hotline: 866-415-2951

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

TOTAL DUE  
12/18/20  
**\$40.83**  
After Due Date  
\$40.83

### A MESSAGE FROM WCEC

WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Billing Period Start: 10/19/20  
Billing Period End: 11/19/20  
Days of Service: 31  
Bill Due Date: 12/18/20  
Rate: 2  
Multiplier: 1  
Prior Reading: 13342  
Present Reading: 13617  
kWh Usage: 275  
kW Demand: 0.000

Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$18.33  
Demand Charge: \$0.00  
PCRF Charge @ 0.020000: \$5.50  
Current Amount Due: \$40.83  
Operation Round Up: \$0.00  
TOTAL AMOUNT DUE: \$40.83

#1383  
Nov 2020 Elect Pct 3  
023-613-440

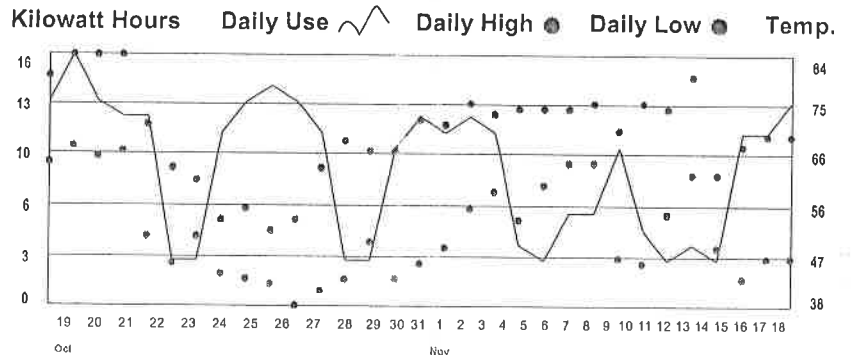
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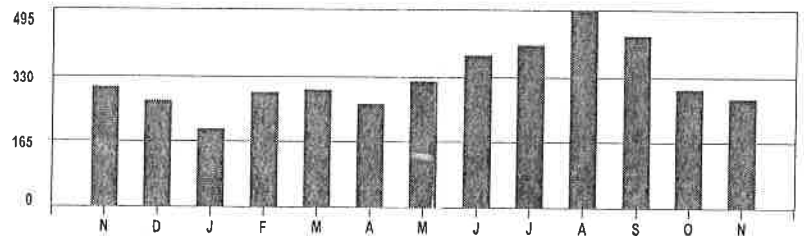
FRANKLIN COUNTY  
TREASURER

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



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



#### kWh Use Comparison

299	275	303
kWh Last Month	kWh This Bill	kWh 1 Year Ago

#### Avg Daily Use & Temp

8.9	\$1.32	63
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:	9843001
Total Due:	\$40.83
Due Date:	12/18/20
After Due Date:	\$40.83



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



0000984300100040832

# 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**  
 12/18/20  
**\$59.37**  
 After Due Date  
 \$59.37

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

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

Billing Period Start:	10/25/20
Billing Period End:	11/24/20
Days of Service:	30
Bill Due Date:	12/18/20
Rate:	2
Multiplier:	1
Prior Reading:	30234
Present Reading:	30562
kWh Usage:	328
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$21.87
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$7.20
1 Power Flood LED 32:	\$13.30
Current Amount Due:	\$59.37
Operation Round Up:	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$59.37</b>

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

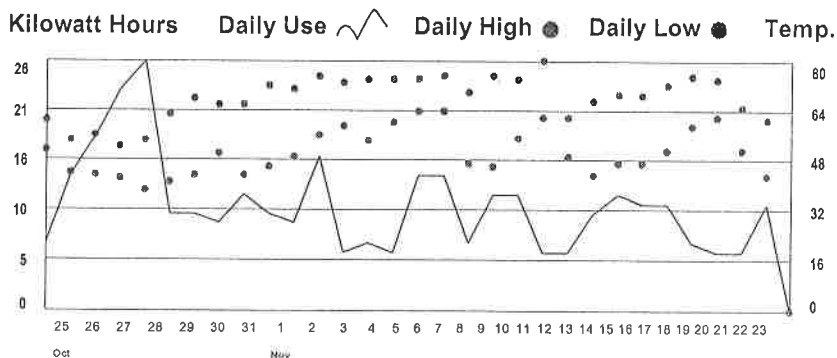
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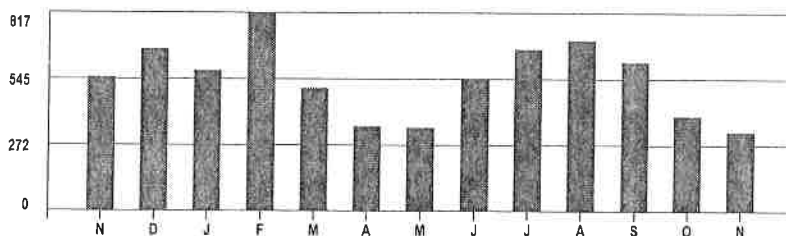
FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

<b>395</b> kWh Last Month	<b>328</b> kWh This Bill	<b>555</b> kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

#### Avg Daily Use & Temp

<b>10.9</b> kWh	<b>\$1.54</b> Cost Per Day	<b>63</b> °F
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# WOOD COUNTY

## ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

<b>Account Number:</b>	<b>9843002</b>
<b>Total Due:</b>	<b>\$59.37</b>
<b>Due Date:</b>	<b>12/18/20</b>
<b>After Due Date:</b>	<b>\$59.37</b>



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



0000984300200059375

# 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

TOTAL DUE  
12/18/20  
**\$20.64**  
After Due Date  
\$20.64

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

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

Billing Period Start:	10/19/20
Billing Period End:	11/19/20
Days of Service:	31
Bill Due Date:	12/18/20
Rate:	2
Multiplier:	1
Prior Reading:	2978
Present Reading:	3020
kWh Usage:	42
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.06670:	\$2.80
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$0.84
Current Amount Due:	\$20.64
Operation Round Up:	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$20.64</b>

#1383  
 Nov 2020 Elect WM Compactor  
 010-595-330

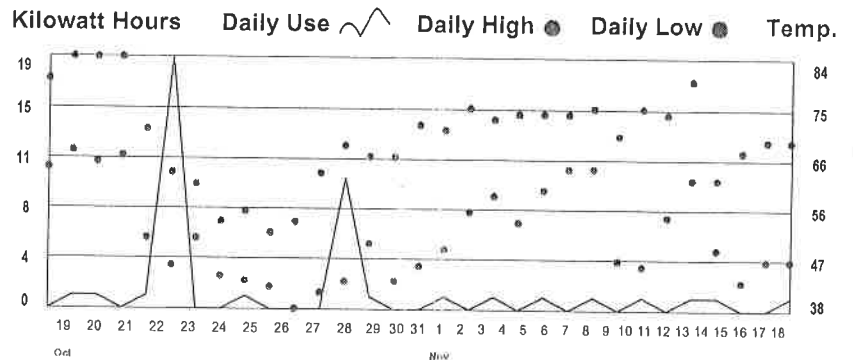
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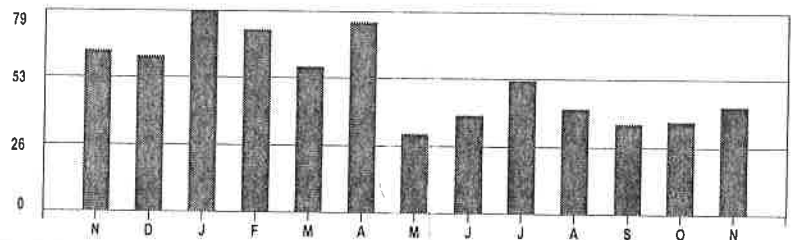
FRANKLIN COUNTY  
TREASURER

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

36	42	63
kWh Last Month	kWh This Bill	kWh 1 Year Ago

### Avg Daily Use & Temp

1.4	\$0.67	63
kWh	Cost Per Day	°F

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# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

Account Number:	9843003
Total Due:	\$20.64
Due Date:	12/18/20
After Due Date:	\$20.64



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



0000984300300020645



# 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**  
 12/18/20  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

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

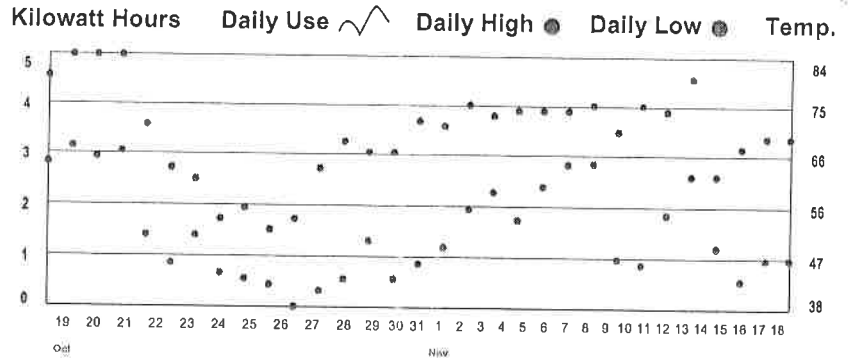
Billing Period Start:	10/19/20
Billing Period End:	11/19/20
Days of Service:	31
Bill Due Date:	12/18/20
Rate:	2
Multiplier:	1
Prior Reading:	3335
Present Reading:	3335
kWh Usage:	0
kW Demand:	0.000
<b>Monthly Base Charge:</b>	<b>\$17.00</b>
<b>kWh Usage @ 0.0666703:</b>	<b>\$0.00</b>
<b>Demand Charge:</b>	<b>\$0.00</b>
<b>Current Amount Due:</b>	<b>\$17.00</b>
<b>Operation Round Up:</b>	<b>\$0.00</b>
<b>Previous Balance:</b>	<b>\$17.26</b>
<b>Payment Received:</b>	<b>-\$17.26</b>
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.00</b>

#1383  
 Nov 2020 Elect Ball Park  
 043-516-446

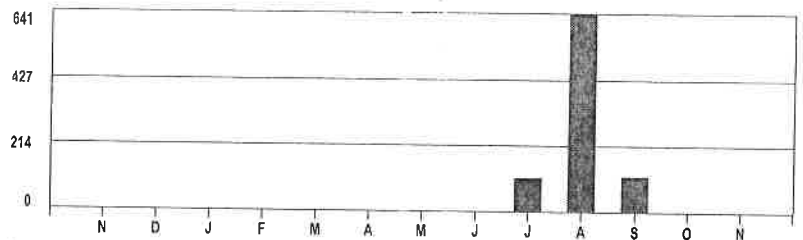
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 FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

<b>3</b> kWh Last Month	<b>0</b> kWh This Bill	<b>1</b> kWh 1 Year Ago
-------------------------------	------------------------------	-------------------------------

#### Avg Daily Use & Temp

<b>0.0</b> kWh	<b>\$0.55</b> Cost Per Day	<b>63</b> °F
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# WOOD COUNTY

## ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

<b>Account Number:</b>	<b>717247001</b>
<b>Total Due:</b>	<b>\$17.00</b>
<b>Due Date:</b>	<b>12/18/20</b>
<b>After Due Date:</b>	<b>\$17.00</b>



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

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131

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**  
 12/18/20  
**\$130.50**  
 After Due Date  
 \$130.50

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

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

Billing Period Start:	10/19/20
Billing Period End:	11/19/20
Days of Service:	31
Bill Due Date:	12/18/20
Rate:	22
Multiplier:	120
Prior Reading:	484
Present Reading:	492
kWh Usage:	960
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$64.00
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$20.20
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$130.50
Operation Round Up:	\$0.00
Previous Balance:	\$172.60
Payment Received:	-\$172.60
<b>TOTAL AMOUNT DUE:</b>	<b>\$130.50</b>

#1383  
 Nov 2020 Elect Field Lights  
 043-516-440

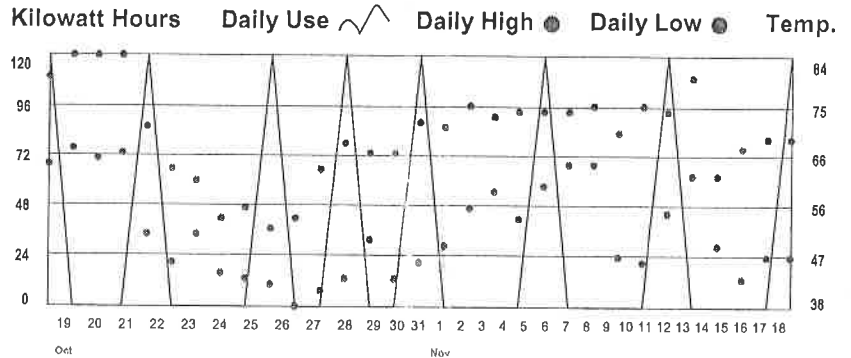
RECEIVED

NOV 30 2020

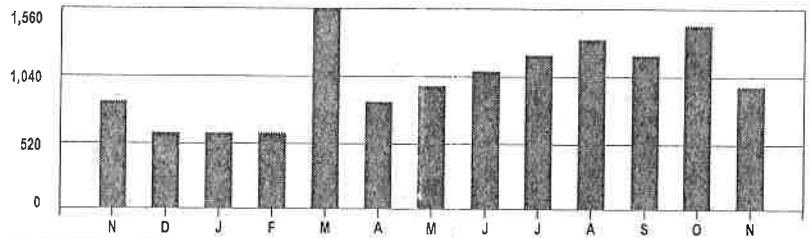
FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



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



#### kWh Use Comparison

<b>1440</b> kWh Last Month	<b>960</b> kWh This Bill	<b>840</b> kWh 1 Year Ago
----------------------------------	--------------------------------	---------------------------------

#### Avg Daily Use & Temp

<b>31.0</b> kWh	<b>\$3.26</b> Cost Per Day	<b>63</b> °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>717247003</b>
<b>Total Due:</b>	<b>\$130.50</b>
<b>Due Date:</b>	<b>12/18/20</b>
<b>After Due Date:</b>	<b>\$130.50</b>



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

0  
 132

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



0071724700300130508

# 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**  
 12/18/20  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

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

Billing Period Start: 10/19/20  
 Billing Period End: 11/19/20  
 Days of Service: 31  
 Bill Due Date: 12/18/20  
 Rate: 22  
 Multiplier: 160  
 Prior Reading: 109  
 Present Reading: 109  
 kWh Usage: 0  
 kW Demand: 0.000

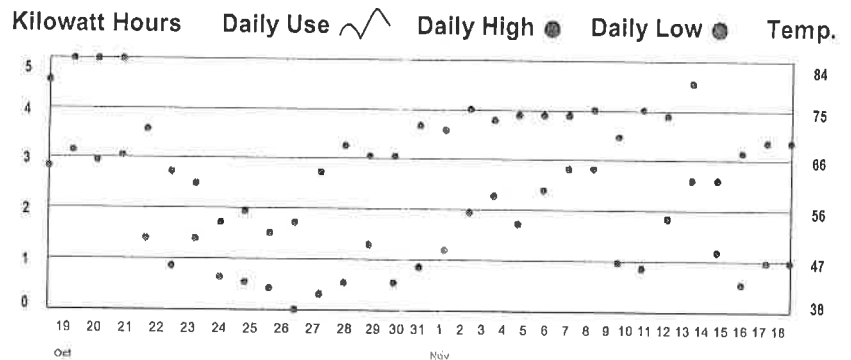
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.00  
 Demand Charge: \$0.00  
 Current Amount Due: \$17.00  
 Operation Round Up: \$0.00  
 Previous Balance: \$30.87  
 Payment Received: -\$30.87  
**TOTAL AMOUNT DUE: \$17.00**

#1383  
 Nov 2020 Elect LG Park  
 043-516-440

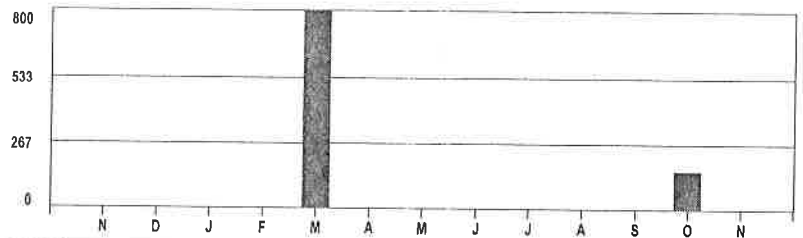
RECEIVED  
 NOV 30 2020  
 FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

<b>160</b>	<b>0</b>	<b>0</b>
kWh Last Month	kWh This Bill	kWh 1 Year Ago

#### Avg Daily Use & Temp

<b>0.0</b>	<b>\$0.55</b>	<b>63</b>
kWh	Cost Per Day	°F

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TX09540F

# WOOD COUNTY

## ELECTRIC CO-OP

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<b>Due Date:</b>	<b>12/18/20</b>
<b>After Due Date:</b>	<b>\$17.00</b>



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

0  
 133

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



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