



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

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

**ACCOUNT NUMBER**  
2714258-7

**DATE MAILED**  
May 06, 2021

**Your account is past due.**  
**TOTAL DUE \$ 82.67**

**Gas leak or emergency**

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

**Customer service**

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

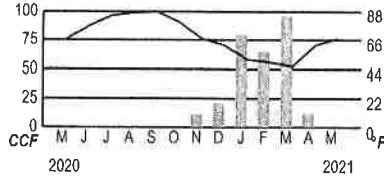
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	
Total CCF used	0	12	0	
Average daily gas use (CCF)	0.0	0.4	0.0	
Average daily temperature	64	59	64	
Days in billing period	30	34	25	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 45.30
Payment	No payment received. - 0.00
Past due gas charges <b>due immediately</b>	\$ 45.30
Current gas charges <b>due May 21, 2021</b> (Details on page 2)	+ 37.37
<b>Total amount due</b>	<b>\$ 82.67</b>

#1066  
Apr 2021 Gas Library  
025-650-440

RECEIVED  
MAY 06 2021  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
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**Mail**  
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



**ACCOUNT PAST DUE**

ACCOUNT NUMBER 2714258-7

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 45.30		\$ 37.37		\$ 82.67
Due immediately		May 21, 2021		

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

**\$ 37.37**

Please enter amount of your payment

00003297 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1600176174437

008200000271425878000000082670000000826790



**CUSTOMER**  
FRANKLIN COUNTY LIBRARY

**ACCOUNT NUMBER**  
2714258-7

**Your account is past due.**

CenterPointEnergy.com

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

**DATE MAILED**  
May 06, 2021

**TOTAL DUE \$ 82.67**

**DEFINITIONS**

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

*For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3791610004256    25

Billing Period	Current Reading	Previous Reading	=	Usage
04/05/21 - 04/30/21	1119	1119		0 CCF
<b>Customer charge</b>				\$ 36.56
<b>Tax refund</b>				- 1.46
<b>Reimbursement of local franchise fee</b>				1.87
<b>Reimbursement of State GRT</b>				0.40
<b>Total current charges</b>				<b>\$ 37.37</b>

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**SERVICE ADDRESS**  
210 Kaufman St N, Mount Vernon, TX 75457-2312

**ACCOUNT NUMBER**  
2714322-1

**DATE MAILED**  
May 06, 2021

**DATE DUE**

**May 21, 2021**

**AMOUNT DUE**

**\$ 37.37**

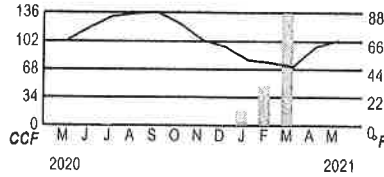
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**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	64	59	64
Days in billing period	30	34	25

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.39
Payment Apr 16, 2021	- 38.39
Current gas charges (Details on page 2)	+ 37.37
<b>Total amount due</b>	<b>\$ 37.37</b>

#1066  
Apr 2021 Gas Ext Office  
310-510-440

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FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 2714322-1

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

**DATE DUE** May 21, 2021  
**AMOUNT DUE** \$ 37.37

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

\$ \_\_\_\_\_  
Please enter amount of your payment

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1600176174452

008200000271432218000000037370000000373790



**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
2714322-1

**DATE DUE** **May 21, 2021**

**DATE MAILED**  
May 06, 2021

**AMOUNT DUE** **\$ 37.37**

CenterPointEnergy.com

**SERVICE ADDRESS**  
210 Kaufman St N, Mount Vernon, TX 75457-2312

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3790101288949    25

Billing Period	Current Reading	Previous Reading	=	Usage
04/05/21 - 04/30/21	9039	9039		0 CCF
<b>Customer charge</b>				<b>\$ 36.56</b>
Tax refund				- 1.46
Reimbursement of local franchise fee				1.87
Reimbursement of State GRT				0.40
<b>Total current charges</b>				<b>\$ 37.37</b>

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FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

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

**ACCOUNT NUMBER**  
8323741-2  
**DATE MAILED**  
May 06, 2021

**DATE DUE** **May 21, 2021**  
**AMOUNT DUE** **\$ 45.45**

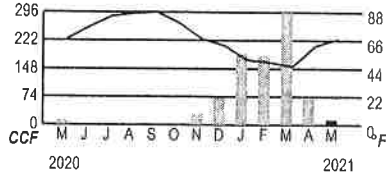
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	11	68	14
Average daily gas use (CCF)	0.4	2.0	0.6
Average daily temperature	64	59	64
Days in billing period	30	34	25

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 76.61
Payment Apr 16, 2021	- 76.61
Current gas charges (Details on page 2)	+ 45.45
<b>Total amount due</b>	<b>\$ 45.45</b>

#1066  
Apr 2021 Gas E Annex  
010-510-440

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MAY 06 2021

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 8323741-2



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

**DATE DUE** **May 21, 2021**  
**AMOUNT DUE** **\$ 45.45**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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**CUSTOMER**  
FRANKLIN COUNTY OLD JAIL

**ACCOUNT NUMBER**  
8323741-2

**DATE DUE**

Page 2 of 4  
**May 21, 2021**

**DATE MAILED**  
May 06, 2021

**AMOUNT DUE**

**\$ 45.45**

CenterPointEnergy.com

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

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**Current gas charges**

Rate: GSS-2098-1 @ 14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3060102249797    25

Billing Period	Current Reading	Previous Reading	=	Usage
04/05/21 - 04/30/21	4831	4817		14 CCF
<b>Customer charge</b>				<b>\$ 36.56</b>
Storage inventory charge		14 CCF x \$ 0.00168		0.02
Base amount		14 CCF x \$ 0.06280		0.88
Gas cost adjustment		14 CCF x \$ 0.47406		6.64
Dkt 10920 Rate case surcharge		14 CCF x \$ 0.00344		0.05
Tax refund				- 1.46
Reimbursement of local franchise fee				2.27
Reimbursement of State GRT				0.49
<b>Total current charges</b>				<b>\$ 45.45</b>

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MAY 06 2021

FRANKLIN COUNTY  
TREASURER

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Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO JAIL

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

**ACCOUNT NUMBER**  
2746335-5  
**DATE MAILED**  
May 06, 2021

**DATE DUE** **May 21, 2021**  
**AMOUNT DUE** **\$ 259.23**

**Gas leak or emergency**

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

**Customer service**

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

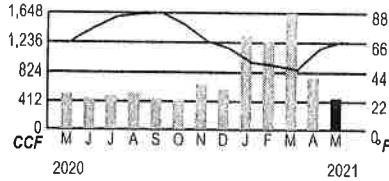
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
412	463	64
	1 year ago	Last month
	521	763
	17.4	22.4
	64	59
	30	34
	25	

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 478.66
Payment Apr 16, 2021	Thank you! - 45.30
Payment Apr 16, 2021	Thank you! - 478.66
Balance forward	- \$ 45.30
Current gas charges (Details on page 2)	<b>+ 304.53</b>
<b>Total amount due</b>	<b>\$ 259.23</b>

#1066  
Apr 2021 Gas Jail  
010-510-440

RECEIVED

MAY 06 2021

FRANKLIN COUNTY  
TREASURER

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Phone

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In person

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Mail

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



ACCOUNT NUMBER 2746335-5

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

**DATE DUE** **May 21, 2021**  
**AMOUNT DUE** **\$ 259.23**

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

\$ 304.53

Please enter amount of your payment

00003298 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
2746335-5

DATE DUE

Page 2 of 4  
May 21, 2021

DATE MAILED  
May 06, 2021

AMOUNT DUE

\$ 259.23

CenterPointEnergy.com

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

**DEFINITIONS**

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
3841000195471 25

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
04/05/21 - 04/30/21	71648	71232	416		1.11360	463 CCF
<b>Customer charge</b>						\$ 36.56
Storage inventory charge						0.78
Base amount						29.08
Gas cost adjustment						219.49
Dkt 10920 Rate case surcharge						1.59
Tax refund						- 1.46
Reimbursement of local franchise fee						15.23
Reimbursement of State GRT						3.26
<b>Total current charges</b>						<b>\$ 304.53</b>

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MAY 06 2021

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date







CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913845-1

DATE DUE  
May 21, 2021

CenterPointEnergy.com

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

DATE MAILED  
May 06, 2021

AMOUNT DUE  
\$ 95.64

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage Inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
3870400272591 25

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/05/21 - 04/30/21	5206		5105		101 CCF
Customer charge					\$ 36.56
Storage inventory charge					101 CCF x \$ 0.00168 0.17
Base amount					101 CCF x \$ 0.06280 6.34
Gas cost adjustment					101 CCF x \$ 0.47406 47.88
Dkt 10920 Rate case surcharge					101 CCF x \$ 0.00344 0.35
Tax refund					- 1.46
Reimbursement of local franchise fee					4.78
Reimbursement of State GRT					1.02
<b>Total current charges</b>					<b>\$ 95.64</b>

RECEIVED  
MAY 06 2021  
FRANKLIN COUNTY  
TREASURER

Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

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

**ACCOUNT NUMBER**  
6400483940-9

**DATE MAILED**  
May 06, 2021

**DATE DUE** **May 21, 2021**

**AMOUNT DUE** **\$ 62.75**

**Gas leak or emergency**

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

**Customer service**

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

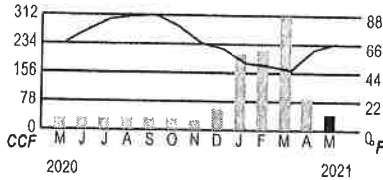
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	29	86	64	44
Average daily gas use (CCF)	1.0	2.5	59	1.8
Average daily temperature	64	59	64	
Days in billing period	30	34	25	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 88.02
Payment Apr 16, 2021	- 88.02
Current gas charges (Details on page 2)	+ 62.75
<b>Total amount due</b>	<b>\$ 62.75</b>

#1066  
Apr 2021 Gas Hub  
038-516-440

RECEIVED

MAY 06 2021

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**

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



ACCOUNT NUMBER 6400483940-9

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

**DATE DUE** **May 21, 2021**  
**AMOUNT DUE** **\$ 62.75**

Write account number on check and make payable to CenterPoint Energy

\$

Please enter amount of your payment

00003302 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1100164946060

008200640048394097000000062750000000627500



**CUSTOMER**  
FRANKLIN CO SENIOR BUILDING

**ACCOUNT NUMBER**  
6400483940-9

**DATE DUE** **May 21, 2021**

**DATE MAILED**  
May 06, 2021

**AMOUNT DUE** **\$ 62.75**

CenterPointEnergy.com

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

**DEFINITIONS**

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

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*For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.*

**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

**Meter Number**    **Day Billing Period**  
3831200270008    25

Billing Period	Current Reading	Previous Reading	Usage
04/05/21 - 04/30/21	9578	9534	44 CCF
<b>Customer charge</b>			<b>\$ 36.56</b>
Storage inventory charge		44 CCF x \$ 0.00168	0.07
Base amount		44 CCF x \$ 0.06280	2.76
Gas cost adjustment		44 CCF x \$ 0.47406	20.86
Dkt 10920 Rate case surcharge		44 CCF x \$ 0.00344	0.15
Tax refund			- 1.46
Reimbursement of local franchise fee			3.14
Reimbursement of State GRT			0.67
<b>Total current charges</b>			<b>\$ 62.75</b>

RECEIVED  
MAY 06 2021  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1  
DATE MAILED  
May 06, 2021

DATE DUE  
**May 21, 2021**  
AMOUNT DUE  
**\$ 37.37**

CenterPointEnergy.com

SERVICE ADDRESS  
500 Texas Highway 37, Mount Vernon, TX 75457-3607

**Gas leak or emergency**

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

**Customer service**

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

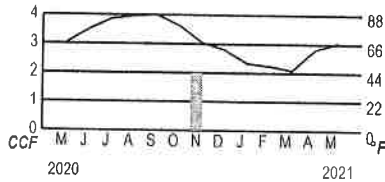
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	64	59	64
Days in billing period	30	34	25

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.39
Payment Apr 16, 2021	- 38.39
Current gas charges (Details on page 2)	+ 37.37
<b>Total amount due</b>	<b>\$ 37.37</b>

Thank you!

#1066  
Apr 2021 Gas EMS  
010-510-443

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MAY 06 2021

FRANKLIN COUNTY  
TREASURER

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ACCOUNT NUMBER 6401462728-1

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

DATE DUE **May 21, 2021**  
AMOUNT DUE **\$ 37.37**

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

\$ \_\_\_\_\_  
Please enter amount of your payment

00003380 1

FRANKLIN COUNTY  
500 TEXAS HIGHWAY 37  
MOUNT VERNON, TX 75457-3607

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0240147779492

008200640146272818000000037370000000373790



CUSTOMER  
FRANKLIN COUNTY

ACCOUNT NUMBER  
6401462728-1

DATE DUE  
May 21, 2021

CenterPointEnergy.com

SERVICE ADDRESS  
500 Texas Highway 37, Mount Vernon, TX 75457-3607

DATE MAILED  
May 06, 2021

AMOUNT DUE  
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**Current gas charges**

Rate: GSS-2098-I @ 14.73 Pressure Base

Meter Number Day Billing Period  
9320105440288 25

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
04/05/21 - 04/30/21	2099	2099	0		1.65913	0 CCF
<b>Customer charge</b>						
Tax refund						\$ 36.56
Reimbursement of local franchise fee						-1.46
Reimbursement of State GRT						1.87
<b>Total current charges</b>						<b>\$ 37.37</b>

RECEIVED

MAY 06 2021

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date

**CITY OF MT. VERNON**

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

**SERVICE CODES**

G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	34	34	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee



<b>SERVICE FROM</b>	3/19/2021
<b>SERVICE TO</b>	4/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	5/15/2021	71.85

ACTIVE

**ACCOUNT NUMBER**  
01-2370-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX 75457

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2370-00	71.85
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
5/15/2021	71.85
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
3/19/2021	4/19/2021
<b>SERVICE ADDRESS</b>	
210 N. KAUFMAN	

<b>SERVICE ADDRESS</b>	210 N. KAUFMAN
------------------------	----------------

#1071  
Apr 2021 Water  
Ext Offr  
010-510-400

RECEIVED  
MAY 04 2021  
FRANKLIN COUNTY  
TREASURER

**CITY OF MT. VERNON**

P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

**SERVICE CODES**

G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	269	271	2	31.15
S	SEWER			28.80
G	GARBAGE			120.70
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.89

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee



<b>SERVICE FROM</b>	3/19/2021
<b>SERVICE TO</b>	4/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
210.04	5/15/2021	210.04

ACTIVE

**ACCOUNT NUMBER**  
01-2460-01

PLEASE RETURN THIS  
STUB WITH PAYMENT



FRANKLIN CO. SR BLDG.  
P.O. BOX 989  
MT. VERNON TX 75457

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
01-2460-01	210.04
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
5/15/2021	210.04
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
3/19/2021	4/19/2021
<b>SERVICE ADDRESS</b>	
203 TAYLOR	

<b>SERVICE ADDRESS</b>	203 TAYLOR
------------------------	------------

Apr 2021 Water Hub  
038-516-440

CITY OF MT. VERNON  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
 (903) 537-2252  
 www.comvtx.com

**SERVICE CODES**  
 G - Garbage S - Sewer  
 I - Int. Earned on Dep. W - Water  
 M - Miscellaneous SC - Surcharge  
 P - Penalty T - Tax

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 MT. VERNON, TX 75457  
 PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	190	193	3	33.55
S	SEWER			31.20
G	GARBAGE			221.99
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$50.00 Reconnect Fee



SERVICE FROM
3/19/2021
SERVICE TO
4/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
308.24	5/15/2021	308.24

ACTIVE  
 ACCOUNT NUMBER  
 01-2490-00



PLEASE RETURN THIS  
 STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	308.24
AFTER THIS DATE PAY GROSS	GROSS
5/15/2021	308.24
SERVICE FROM	SERVICE TO
3/19/2021	4/19/2021
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

FRANKLIN COUNTY COURTHOUSE  
 P.O. BOX 989  
 MT. VERNON TX 75457

#1071  
 Apr 2021 Water CH  
 010-516-440

RECEIVED  
 MAY 04 2021  
 FRANKLIN COUNTY  
 TREASURER

CITY OF MT. VERNON  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
 (903) 537-2252  
 www.comvtx.com

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 I - Int. Earned on Dep. W - Water  
 M - Miscellaneous SC - Surcharge  
 P - Penalty T - Tax

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 MT. VERNON, TX 75457  
 PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	199	202	3	33.55
S	SEWER			31.20
G	GARBAGE			30.81
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$50.00 Reconnect Fee



SERVICE FROM
3/19/2021
SERVICE TO
4/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
117.06	5/15/2021	117.06

ACTIVE  
 ACCOUNT NUMBER  
 02-0100-00



PLEASE RETURN THIS  
 STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	117.06
AFTER THIS DATE PAY GROSS	GROSS
5/15/2021	117.06
SERVICE FROM	SERVICE TO
3/19/2021	4/19/2021
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

FRANKLIN COUNTY LIBRARY  
 P.O. Box 989  
 MT. VERNON TX 75457

Apr 2021 Water  
 Libran  
 025-650-440



CITY OF MT. VERNON  
P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

**SERVICE CODES**  
G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	911	967	56	164.55
W	2876	3024	148	398.55
S	SEWER			539.00
G	GARBAGE			367.16
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee



<b>SERVICE FROM</b>	3/19/2021
<b>SERVICE TO</b>	4/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
1,490.76	5/15/2021	1,490.76

ACTIVE
<b>ACCOUNT NUMBER</b>
03-1260-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1260-00	1,490.76
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
5/15/2021	1,490.76
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
3/19/2021	4/19/2021
<b>SERVICE ADDRESS</b>	
208 TX HIGHWAY 37 S.	

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

<b>SERVICE ADDRESS</b>
208 TX HIGHWAY 37 S.

FRANKLIN COUNTY JAIL  
P.O. BOX 989  
MT. VERNON TX 75457

#1071  
Apr 2021 Water Jail  
010-510-440

RECEIVED

MAY 04 2021

FRANKLIN COUNTY  
TREASURER

CITY OF MT. VERNON  
P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

**SERVICE CODES**  
G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	259	262	3	33.55
S	SEWER			31.20
G	GARBAGE			69.08
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$50.00 Reconnect Fee



<b>SERVICE FROM</b>	3/19/2021
<b>SERVICE TO</b>	4/19/2021

NET	AFTER THIS DATE PAY GROSS	GROSS
155.33	5/15/2021	155.33

ACTIVE
<b>ACCOUNT NUMBER</b>
03-1704-00

PLEASE RETURN THIS  
STUB WITH PAYMENT



<b>ACCOUNT STATUS</b>	
ACTIVE	
<b>ACCOUNT NUMBER</b>	<b>NET</b>
03-1704-00	155.33
<b>AFTER THIS DATE PAY GROSS</b>	<b>GROSS</b>
5/15/2021	155.33
<b>SERVICE FROM</b>	<b>SERVICE TO</b>
3/19/2021	4/19/2021
<b>SERVICE ADDRESS</b>	
600 MUSTANG	
<b>SERVICE ADDRESS</b>	
600 MUSTANG	

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

FRANKLIN COUNTY - EMS  
P.O. BOX 989  
MT. VERNON TX 75457

Apr 2021 Water EMS  
010-510-443

ACTIVE

#1071

Apr 2021 Water E Annex

010-510-440

N	64	65	1	28.75	04-1690-01	76.65
S	SEWER			26.40		
SW	STORM WATER			6.00		
SA	SEWER LINES			15.50	5/15/2021	76.65

3/19/2021 4/19/2021

502 E. MAIN

3/19/2021 502 E. MAIN

4/19/2021

FRANKLIN COUNTY TREASURE  
FRANKLIN COUNTY EAST ANNEX  
P.O. BOX 989  
MT. VERNON TX

75457

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MAY 04 2021

FRANKLIN COUNTY  
TREASURER



76.65 5/15/2021

76.65

ACTIVE

04-1690-01

#1397

Apr 2021 Water Pct 3  
023-613-440

**CYPRESS SPRINGS SUD**  
P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER 566		SERVICE ID 512160		
PREV. READ DATE 03/24/2021		CUR. READ DATE 04/25/2021		
PREV. BALANCE 28.05	PAYMENTS -28.05	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	73	74	100	28.05
You may pay your bill on our Website: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.05	NET AMOUNT 28.05	
DUE DATE 05/17/2021		AFTER DUE DATE 30.86	NET AMOUNT 28.05	
SERVICE ADDRESS FARM ROAD 900 W				

CYPRESS SPRINGS SUD  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
[www.cssudpay.com](http://www.cssudpay.com)

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

DUE DATE 05/17/2021		
ACCOUNT NUMBER 566	SERVICE ID 512160	
PAST DUE 0.00	CURRENT 28.05	SALES TAX 0.00
LATE FEE 2.81	BY DUE DATE 28.05	AFTER DUE DATE 30.86

RETURN THIS PORTION WITH PAYMENT



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

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](http://www.cssudpay.com)

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APR 29 2021

FRANKLIN COUNTY  
TREASURER

**CYPRESS SPRINGS SUD**  
P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 03/19/2021		CUR. READ DATE 04/21/2021		
PREV. BALANCE 28.61	PAYMENTS -28.61	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	912	919	700	31.35
REG FEE				0.02
You may pay your bill on our Website: <a href="http://www.cssudpay.com">www.cssudpay.com</a>				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 31.37	NET AMOUNT 31.37	
DUE DATE 05/17/2021		AFTER DUE DATE 34.51	NET AMOUNT 31.37	
SERVICE ADDRESS CRNR FM 115 & FM 1448				

CYPRESS SPRINGS SUD  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
[www.cssudpay.com](http://www.cssudpay.com)

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

DUE DATE 05/17/2021		
ACCOUNT NUMBER 2373	SERVICE ID 1023910	
PAST DUE 0.00	CURRENT 31.37	SALES TAX 0.00
LATE FEE 3.14	BY DUE DATE 31.37	AFTER DUE DATE 34.51

RETURN THIS PORTION WITH PAYMENT



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

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or [www.cssudpay.com](http://www.cssudpay.com)

Apr 2021 Water Pct 4  
024-614-440

#1398

Apr 2021 Water Pct 2  
022-612-440

CYPRESS SPRINGS SUD  
P.O. BOX 591-MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

CYPRESS SPRINGS SUD  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
www.cssudpay.com

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 03/23/2021		CUR. READ DATE 04/20/2021		
PREV. BALANCE 28.05	PAYMENTS -28.05	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 944	CURRENT READING 946	CONSUMPTION 200	AMOUNT 28.60
REG FEE				0.01
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.61	NET AMOUNT 28.61	
DUE DATE 05/17/2021		AFTER DUE DATE 31.47	NET AMOUNT 28.61	
COUNTY ROAD NE 2100				

DUE DATE 05/17/2021		
ACCOUNT NUMBER 3442	SERVICE ID 2453770	
PAST DUE 0.00	CURRENT 28.61	SALES TAX 0.00
LATE FEE 2.86	BY DUE DATE 28.61	AFTER DUE DATE 31.47

RETURN THIS PORTION WITH PAYMENT



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

SERVICE ADDRESS  
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

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APR 29 2021  
FRANKLIN COUNTY  
TREASURER

CYPRESS SPRINGS SUD  
P.O. BOX 591-MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

CYPRESS SPRINGS SUD  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
www.cssudpay.com

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 03/22/2021		CUR. READ DATE 04/20/2021		
PREV. BALANCE 28.61	PAYMENTS -28.61	PAST DUE 0.00		
SERVICE WATER	PREVIOUS READING 2430	CURRENT READING 2434	CONSUMPTION 400	AMOUNT 29.70
REG FEE				0.01
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 29.71	NET AMOUNT 29.71	
DUE DATE 05/17/2021		AFTER DUE DATE 32.68	NET AMOUNT 29.71	
COUNTY ROAD 1030				

DUE DATE 05/17/2021		
ACCOUNT NUMBER 3481	SERVICE ID 2249850	
PAST DUE 0.00	CURRENT 29.71	SALES TAX 0.00
LATE FEE 2.97	BY DUE DATE 29.71	AFTER DUE DATE 32.68

RETURN THIS PORTION WITH PAYMENT



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

SERVICE ADDRESS  
For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

Apr 2021 Water Airport  
080-516-440

#1398

Apr 2021 Water Pet 2  
021-611-440

CYPRESS SPRINGS SUD  
P.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464

CYPRESS SPRINGS SUD  
P.O. BOX 591  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
www.cssudpay.com

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 03/22/2021		CUR. READ DATE 04/19/2021		
PREV. BALANCE 28.05		PAYMENTS -28.05	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	809	810	100	28.05
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.05	NET AMOUNT 28.05	
DUE DATE 05/17/2021		AFTER DUE DATE 30.86	NET AMOUNT 28.05	
FARM ROAD 71 E SERVICE ADDRESS				

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

DUE DATE 05/17/2021
------------------------

ACCOUNT NUMBER 3616		SERVICE ID 2248830	
PAST DUE 0.00	CURRENT 28.05	SALES TAX 0.00	
LATE FEE 2.81	BY DUE DATE 28.05	AFTER DUE DATE 30.86	

RETURN THIS PORTION WITH PAYMENT



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

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APR 29 2021

FRANKLIN COUNTY  
TREASURER

CYPRESS SPRINGS SUD  
P.O. BOX 591•MT VERNON, TX 75457-0591•(903)588-2081 or (888)588-1464

CYPRESS SPRINGS SUD  
P.O. BOX 991  
MT VERNON, TX 75457-0591  
(903) 588-2081 or (888) 588-1464  
www.cssudpay.com

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE PAID  
MOUNT VERNON, TX  
75457  
PERMIT NO. 10

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 03/22/2021		CUR. READ DATE 04/20/2021		
PREV. BALANCE 5.04		PAYMENTS -5.04	PAST DUE -41.46	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	19697	20050	35300	240.65
REG FEE				0.91
ADJUSTMENTS				-41.46
You may pay your bill on our Website: www.cssudpay.com				
PAST DUE AMOUNT -41.46		CURRENT CHARGES 241.56	NET AMOUNT 200.10	
DUE DATE 05/17/2021		AFTER DUE DATE 220.04	NET AMOUNT 200.10	
COUNTY ROAD NW 1030 SERVICE ADDRESS				

For more information about the district, including information about the district's board and board meetings, please go to the Comptroller's Special Purpose District Public Information Database or www.cssudpay.com

DUE DATE 05/17/2021
------------------------

ACCOUNT NUMBER 5408		SERVICE ID 2249860	
PAST DUE -41.46	CURRENT 241.56	SALES TAX 0.00	
LATE FEE 19.94	BY DUE DATE 200.10	AFTER DUE DATE 220.04	

RETURN THIS PORTION WITH PAYMENT

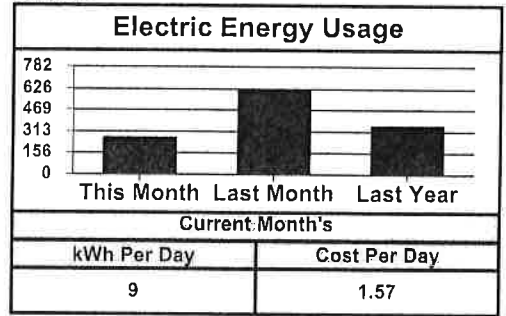


FRANKLIN COUNTY TREASURER  
c/o RECREATIONAL FACILITY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

Apr 2021 Water Bill  
043-516-440



Account #: 4709200



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

4 56

Report an Outage 24/7: 903-455-1715  
Online Payment: [www.farmerselectric.coop](http://www.farmerselectric.coop)  
Pay by Phone: 1-877-495-6841  
Bill Question: 903-455-1715, Mon - Fri, 8 a.m. to 5 p.m.  
These charges are considered correct if we are not notified within 30 days.



Service Address: AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 04/26/2021
PREVIOUS BALANCE: 81.71	<b>MONTHLY BILL</b>
PAYMENT 04/07/2021 -81.71	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	04/20/2021 PRES READING (Actual) 30923
	03/22/2021 PREV READING (Actual) 30651
	kWh USED IN 29 DAYS 272
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 272 kWh @ 0.082592 22.47
	DISTRIBUTION COSTS 272 kWh @ 0.029998 8.16
	BASE CHARGE (does not include usage) 15.00
	<b>CURRENT AMOUNT DUE BY 05/12/2021 45.63</b>
#1135 CO-OP NEWS	RECEIVED APR 26 2021 FRANKLIN COUNTY TREASURER
Apr 2021 Elect Pct 1	
021-611-440	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37  
Phone Number: 903-537-8334

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 05/12/2021, 5PM	45.63
Total as of 04/26/2021	45.63
After 05/12/2021 Current Amount	45.63
Amount Enclosed	

Please use blue or black ink for checks.

FARMERS ELECTRIC COOPERATIVE  
PO BOX 5800  
GREENVILLE TX 75403-5800





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

Amount due on or before **\$41.17**  
May 14, 2021

Bill mailing date is Apr 27, 2021  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
297

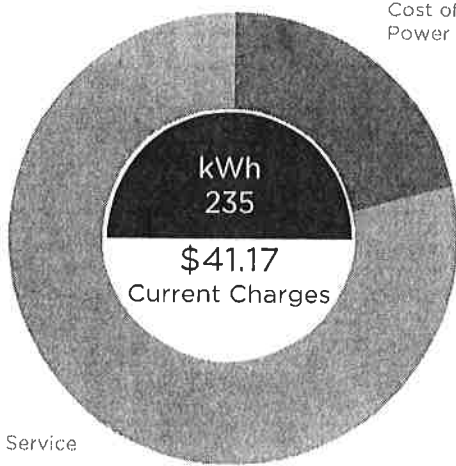
CY 20



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

#1012  
Apr 2021 Elect Pct 2  
022-612-440

**Current bill summary:**  
Billing from 03/26/21 - 04/27/21 (33 days)

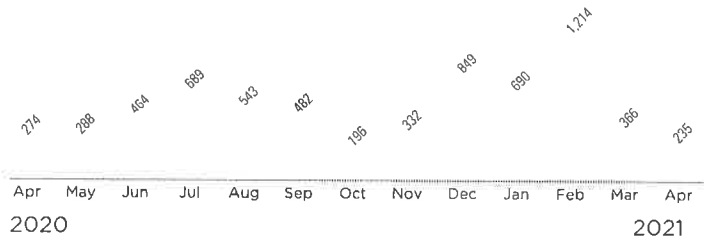


Cost of Fuel for Power \$8.70

**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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APR 28 2021

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, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

4117  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before **\$41.17**  
May 14, 2021

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

0000041170000041170100000000009601856700627041405020900009



**Service Address:**

FRANKLIN COUNTY  
 FARM ROAD 1896  
 PRECINCT #2  
 MOUNT VERNON, TX 75457

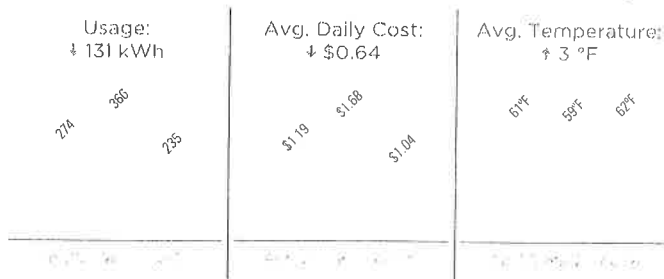
Account #960-185-670-0-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 53.85
Payment 04/12/21 - Thank You	-53.85
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 04/27/21</b> ESI-ID # 10176989666689371	
Energy Charges	\$ 14.41
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	7.20
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.16
Transmission Cost Recovery Factor	.47
Distribution Cost Recovery Factor	.43
<b>Current Balance Due</b>	<b>\$ 34.35</b>
<b>Tariff 098 - Area Lighting 04/27/21</b> ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0306400 Per kWh	1.50
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
<b>Current Balance Due</b>	<b>\$ 6.82</b>
<b>Total Balance Due</b>	<b>\$ 41.17</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,387 kWh

Average (Avg.) monthly usage: 532 kWh

**Meter Read Details:**

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
34274	Actual	34509	Actual	235	235 kWh
Service Period 03/25 - 04/27				Multiplier 1	
Next scheduled read date should be between May 25 and May 28.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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FRANKLIN COUNTY  
 TREASURER





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

Amount due on or before **\$187.64**  
May 17, 2021

Bill mailing date is Apr 27, 2021  
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
1321

CY 19



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

#1012  
Apr 2021 Elect EMS  
010-510-443

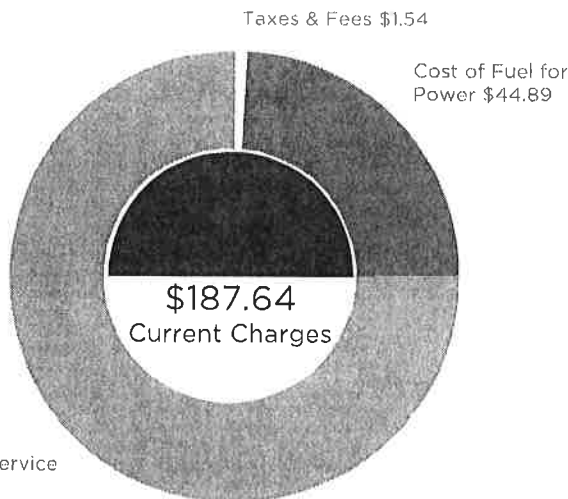
**Current bill summary:**  
Billing from 03/26/21 - 04/26/21 (32 days)

**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.



**Know what's below.  
Call before you dig.**



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APR 28 2021

FRANKLIN COUNTY  
TREASURER

**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: 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.

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, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

18764  
Account #960-740-570-2-5  
FRANKLIN COUNTY

Amount due on or before **\$187.64**  
May 17, 2021

Payment Amount \$

Pay \$197.03 after 05/17/2021

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



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

000018764000019703010000000009607405702527042005019900001



**Service Address:**

FRANKLIN COUNTY  
500 HIGHWAY 37 S  
MOUNT VERNON, TX 75457-6550

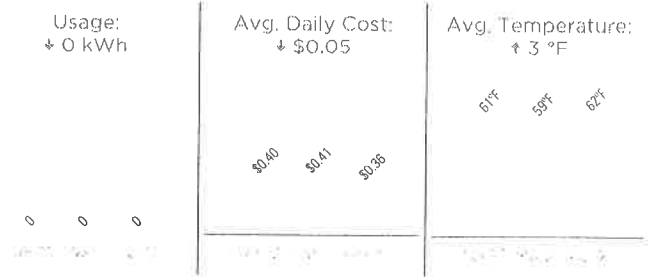
Account #960-740-570-2-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 187.64
Payment 04/12/21 - Thank You	-187.64
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/26/21</b> ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 04/26/21</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0306400 Per kWh	33.46
Rate Case Expense Surcharge	.35
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 139.73</b>
<b>Tariff 135 - Area Lighting 04/26/21</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0306400 Per kWh	11.43
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.04
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 36.32</b>
<b>Total Balance Due</b>	<b>\$ 187.64</b>
Pay \$197.03 after 05/17/2021	

**Usage Details:**

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

**Meter Read Details:**

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 03/25 - 04/26				Multiplier 300	
Next scheduled read date should be between May 24 and May 27.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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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APR 28 2021

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$7.77**  
May 14, 2021

Bill mailing date is Apr 27, 2021  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
5053

CY 20

**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).

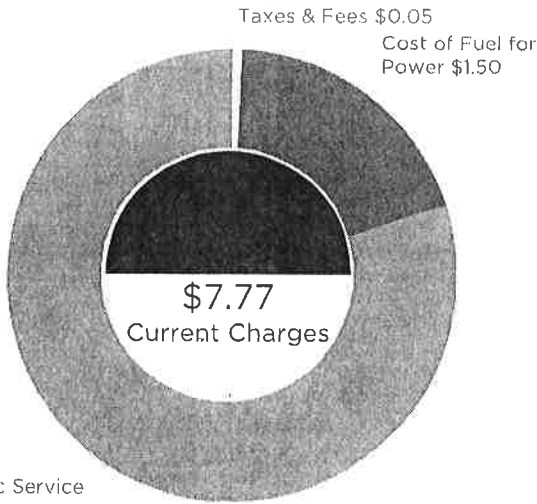
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Apr 2021 Elect CH Lights  
010-510-440

**Current bill summary:**  
Billing from 03/27/21 - 04/27/21 (32 days)



**Know what's below.  
Call before you dig.**



**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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APR 28 2021

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, COURTHOUSE, MOUNT VERNON, TX 75457-2404



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

Account #962-574-663-0-8<sup>777</sup>  
FRANKLIN COUNTY

Amount due on or before **\$7.77**  
May 14, 2021

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

0000007770000007770100000000009625746630827041405020900003



**Service Address:**

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

Account #962-574-663-0-8

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	7.77
Payment 04/12/21 - Thank You		-7.77
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 04/27/21</b>		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0306400 Per kWh		1.50
Rate Case Expense Surcharge		.02
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>7.77</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>7.77</b>

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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.

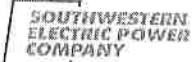
Due date does not apply to previous balance due.

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APR 28 2021

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before  
May 18, 2021 **\$261.17**

Bill mailing date is Apr 28, 2021  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
2925

CY 20



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

#1012

Apr 2021 Elect Library

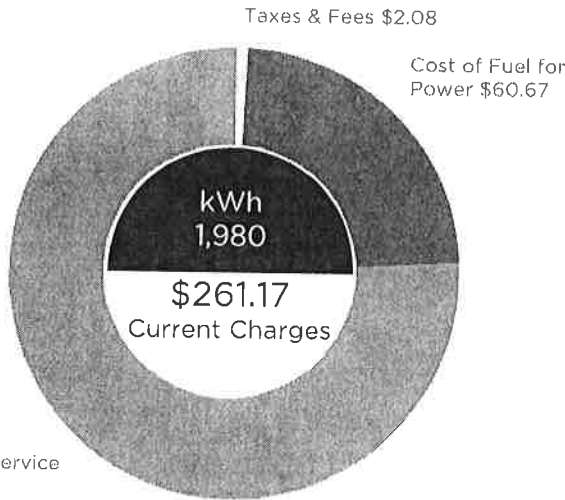
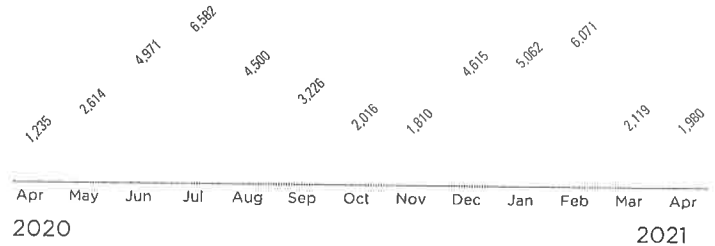
025-650-440  
Current bill summary:

Billing from 03/27/21 - 04/28/21 (33 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

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APR 29 2021

**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 CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

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

Amount due on or before  
May 18, 2021 **\$261.17**

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

0000261170000261170100000000009643175630128041805020900009



**Service Address:**

FRANKLIN CO LIBRARY  
 100 MAIN ST E  
 MOUNT VERNON, TX 75457-2410

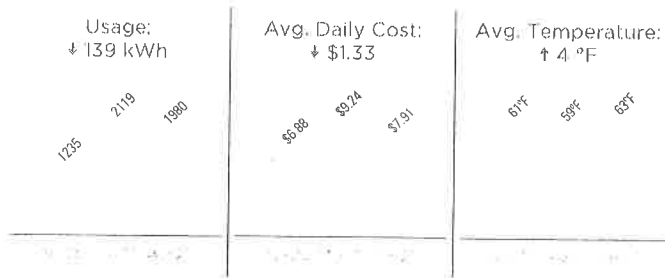
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 267.97
Payment 04/12/21 - Thank You	-267.97
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 04/28/21</b> ESI-ID # 10176989671865130	
Energy Charges	\$ 183.01
Cost of Fuel @ 0.0306400 Per kWh	60.67
Rate Case Expense Surcharge	.57
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	1.60
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	2.08
<b>Current Balance Due</b>	<b>\$ 261.17</b>
<b>Total Balance Due</b>	<b>\$ 261.17</b>

**Usage Details:**

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



Total usage for the past 12 months: 44,821 kWh

Average (Avg.) monthly usage: 3,735 kWh

Billed Usage 04/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,980	(100.0)	-	-	1,980 kWh
23.802	-	-	-	16.100 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
314453	Actual	316433	Actual	1980	1,980 kWh
-	-	23.802	Actual	23.802	23.802 kW
Service Period 03/26 - 04/28				Multiplier 1	
Next scheduled read date should be between May 25 and May 28.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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APR 29 2021

FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before May 13, 2021 **\$47.11**

Bill mailing date is Apr 26, 2021  
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
7121

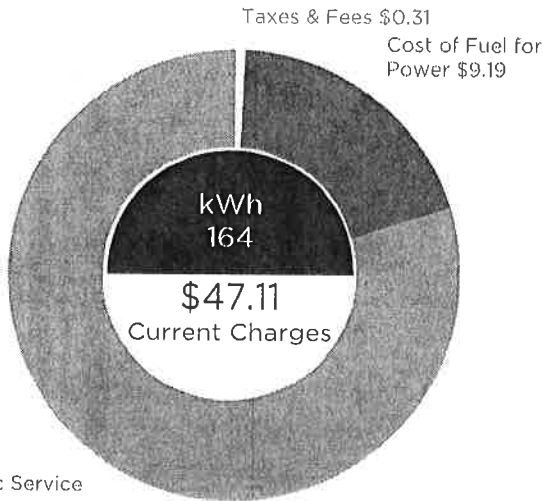
CY 19

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

#1012

Apr 2021 Elect EMS  
010-510-443

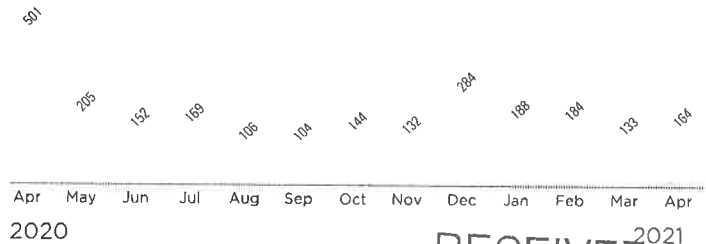
Current bill summary:  
Billing from 03/26/21 - 04/26/21 (32 days)



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

Usage History (kWh):



Methods of Payment

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

RECEIVED 2021  
APR 27 2021  
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, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607



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

4711  
Account #964-343-570-1-6  
FRANKLIN COUNTY

Amount due on or before May 13, 2021 **\$47.11**

Payment Amount \$

Pay \$49.46 after 05/13/2021

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

0000047110000049460100000000009643435701626041605019900008



**Service Address:**

FRANKLIN COUNTY  
500 1/2 HIGHWAY 37  
MOUNT VERNON, TX 75457-3607

Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 44.09
Payment 04/12/21 - Thank You	-44.09
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/26/21</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 10.05
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	5.02
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.11
Transmission Cost Recovery Factor	.32
Distribution Cost Recovery Factor	.30
Municipal Franchise Fee	.17
<b>Current Balance Due</b>	<b>\$ 27.62</b>
<b>Tariff 143 - Private Lighting 04/26/21</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0306400 Per kWh	4.17
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 19.49</b>
<b>Total Balance Due</b>	<b>\$ 47.11</b>
Pay \$49.46 after 05/13/2021	

**Usage Details:**

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



Total usage for the past 12 months: 2,302 kWh

Average (Avg.) monthly usage: 192 kWh

Billed Usage 04/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
164	(100.0)	-	-	164 kWh

**Meter Read Details:**

Meter #428108896					
Previous	Type	Current	Type	Metered	Usage
251	Actual	415	Actual	164	164 kWh
-	-	2,052	Actual	2,052	2,052 kW
Service Period 03/25 - 04/26				Multiplier 1	
Next scheduled read date should be between May 24 and May 27.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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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APR 27 2021

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before **\$21.18**  
May 14, 2021

Bill mailing date is Apr 27, 2021  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
3948-I 4773  
960003948 01 AV 0.39

CY 20

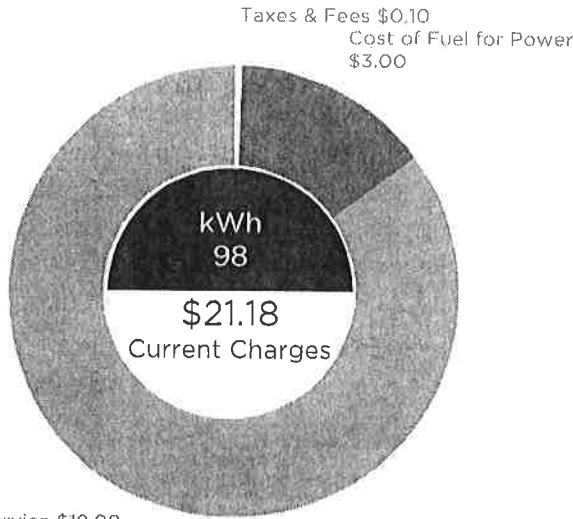


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**#1012**  
*Apr 2021 Elect stg Bldg*  
*010-510-440*

**Current bill summary:**

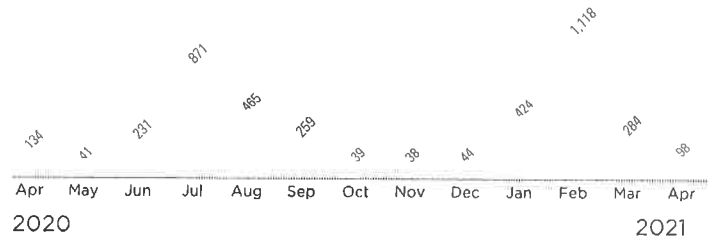
Billing from 03/30/21 - 04/27/21 (29 days)



**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](http://AEPPaperless.com)

**Usage History (kWh):**



**Methods of Payment**

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

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**APR 28 2021**

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



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

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



Account #965-949-176-0-9  
FRANKLIN COUNTY  
Amount due on or before **\$21.18**  
May 14, 2021

Payment Amount \$

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

0000021180000021180100000000009659491760927041405020900004



**Service Address:**

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

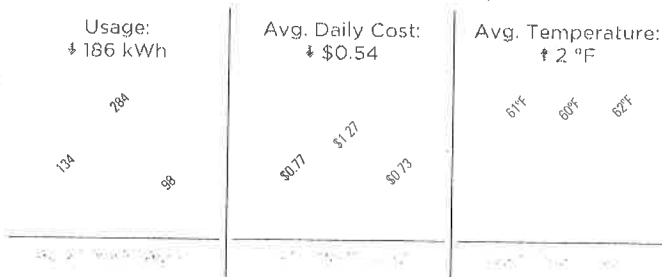
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 39.38
Payment 04/12/21 - Thank You	-39.38
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 210 - General Service 04/27/21 ESI-ID # 10176989619685875	
Energy Charges	\$ 6.01
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	3.00
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.07
Transmission Cost Recovery Factor	.19
Distribution Cost Recovery Factor	.18
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 21.18</b>
<b>Total Balance Due</b>	<b>\$ 21.18</b>

**Usage Details:**

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



Total usage for the past 12 months: 3,948 kWh  
Average (Avg.) monthly usage: 329 kWh

Billed Usage 04/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
98	(100.0)	-	-	98 kWh

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	7,141	Actual	7,141	7,141 kW
58650	Actual	58748	Actual	98	98 kWh
Service Period 03/29 - 04/27				Multiplier 1	
Next scheduled read date should be between May 25 and May 28.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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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APR 28 2021

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$103.67**  
May 14, 2021

Bill mailing date is Apr 27, 2021  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
12165

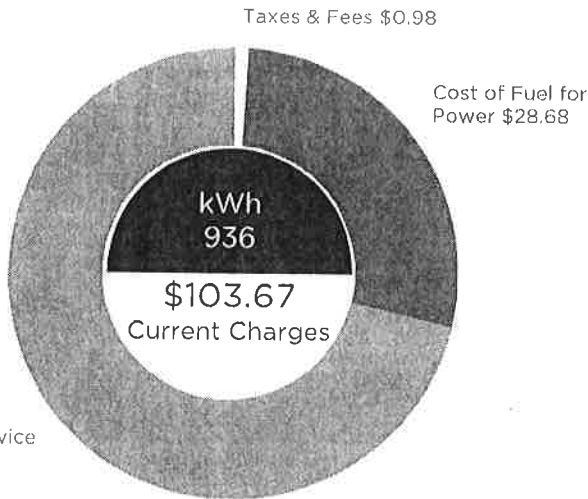
CY 20



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

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

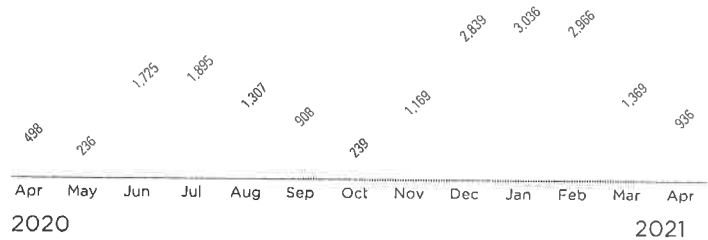
**Current bill summary:**  
Billing from 03/27/21 - 04/27/21 (32 days)



**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 [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)

RECEIVED  
APR 28 2021  
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

10367  
Account #966-297-785-0-5  
FRANKLIN COUNTY

Amount due on or before **\$103.67**  
May 14, 2021

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

0000103670000103670100000000009662977850527041405020900003



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

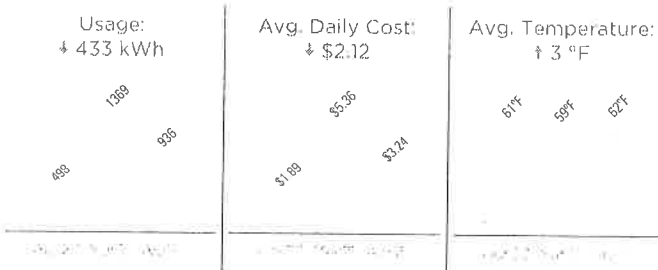
Account #966-297-785-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 155.30
Payment 04/12/21 - Thank You	-155.30
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/27/21</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 57.87
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	28.68
Rate Case Expense Surcharge	.27
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.66
Transmission Cost Recovery Factor	1.85
Distribution Cost Recovery Factor	1.71
Municipal Franchise Fee	.98
<b>Current Balance Due</b>	<b>\$ 103.67</b>
<b>Total Balance Due</b>	<b>\$ 103.67</b>

**Usage Details:**

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



Total usage for the past 12 months: 18,187 kWh  
Average (Avg.) monthly usage: 1,516 kWh

Billed Usage 04/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
936	(100.0)	-	-	936 kWh
10.067	-	-	-	0.100 kW

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	10,067	Actual	10,067	10,067 kW
194480	Actual	195416	Actual	936	936 kWh
Service Period 03/26 - 04/27				Multiplier 1	
Next scheduled read date should be between May 25 and May 28.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$165.42**  
May 14, 2021

Bill mailing date is Apr 27, 2021  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E. MOUNT VERNON, TX 75457-2505  
13877

CY 20

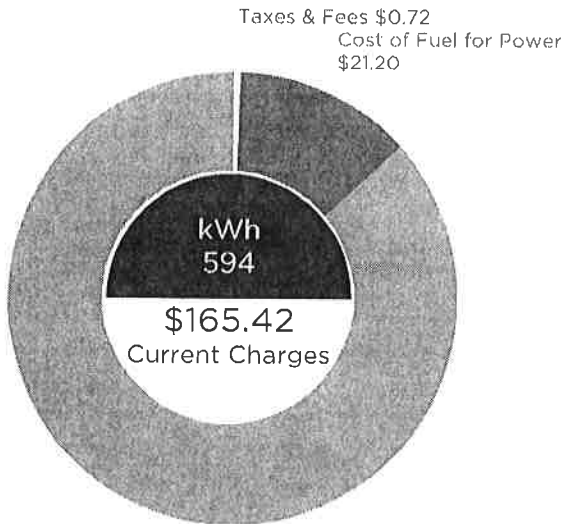


FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

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

**Current bill summary:**

Billing from 03/26/21 - 04/27/21 (33 days)

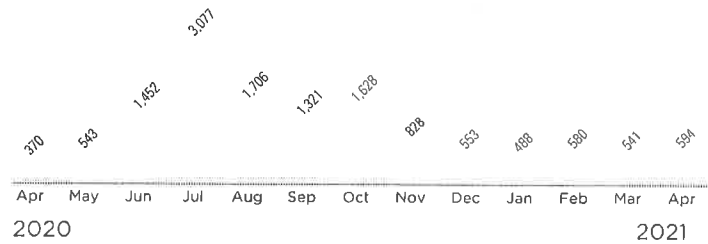


Electric Service \$143.50

**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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APR 28 2021

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



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

16542  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$165.42**  
May 14, 2021

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

0000165420000165420100000000009672756631527041405020900008



**Service Address:**

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

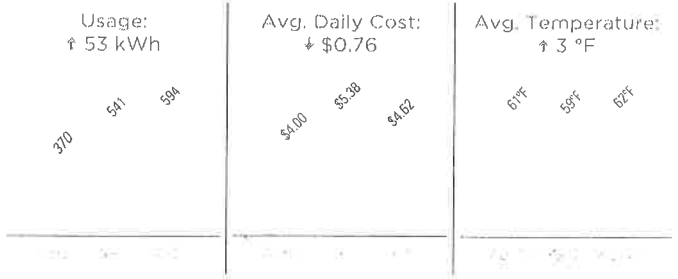
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 163.70
Payment 04/12/21 - Thank You	-163.70
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 04/27/21</b> ESI-ID # 1017698963099331	
Energy Charges	\$ 124.75
Cost of Fuel @ 0.0306400 Per kWh	18.20
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	.48
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.62
<b>Current Balance Due</b>	<b>\$ 152.41</b>
<b>Tariff 098 - Area Lighting 04/27/21</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0306400 Per kWh	3.00
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 13.01</b>
<b>Total Balance Due</b>	<b>\$ 165.42</b>

**Usage Details:**

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



Total usage for the past 12 months: 13,087 kWh

Average (Avg.) monthly usage: 1,091 kWh

Billed Usage 04/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
594	(100.0)	-	-	594 kWh
1.900	-	-	-	10.000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
84061	Actual	84655	Actual	594	594 kWh
-	-	1.900	Actual	1.9	1.9 kW
Service Period 03/25 - 04/27				Multiplier 1	
Next scheduled read date should be between May 25 and May 28.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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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APR 28 2021

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$252.58**  
May 18, 2021

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
4989

CY 20



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

#1012

Apr 2021 Elect Hub

038-516-440

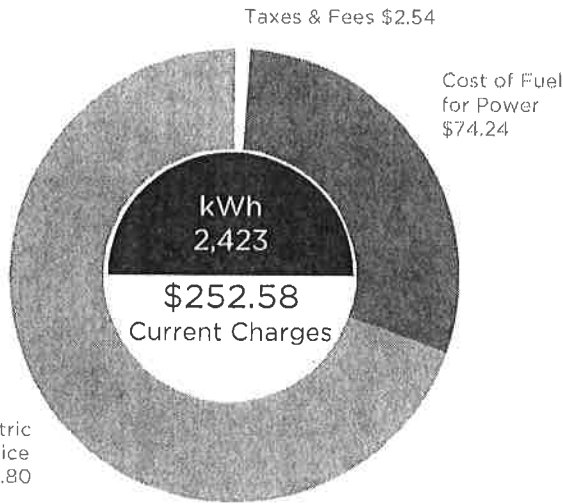
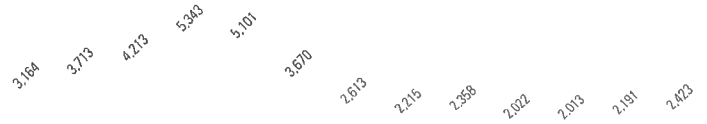
**Current bill summary:**

Billing from 03/30/21 - 04/28/21 (30 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr  
2020 2021

**Methods of Payment**

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

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APR 29 2021

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



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

25258  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before **\$252.58**  
May 18, 2021

Payment Amount \$

Pay \$265.21 after 05/18/2021

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

000025258000026521010000000009673011961528042105020900000



**Service Address:**

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

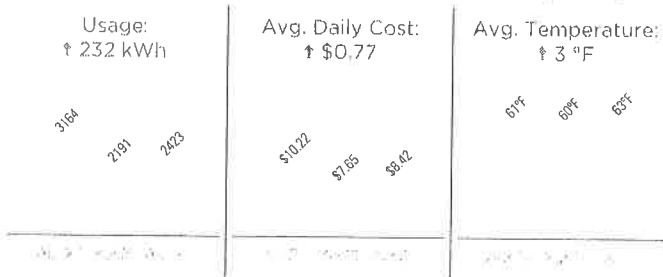
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 237.18
Payment 04/12/21 - Thank You	-237.18
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/28/21</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 152.43
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	74.24
Rate Case Expense Surcharge	.70
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.70
Transmission Cost Recovery Factor	4.80
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	2.54
<b>Current Balance Due</b>	<b>\$ 252.58</b>
<b>Total Balance Due</b>	<b>\$ 252.58</b>
Pay \$265.21 after 05/18/2021	

**Usage Details:**

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



Total usage for the past 12 months: 38,616 kWh

Average (Avg.) monthly usage: 3,218 kWh

Billed Usage 04/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,423	(100.0)	-	-	2,423 kWh
10,752	-	-	-	0,800 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	10,752	Actual	10,752	10,752 kW
507320	Actual	509743	Actual	2423	2,423 kWh
Service Period 03/29 - 04/28				Multiplier 1	
Next scheduled read date should be between May 25 and May 28.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY  
 TREASURER





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

#1012  
Apr 2021 Elect Wins  
310-510-440

Amount due on or before May 7, 2021 **\$54.48**

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
14361

CY 15



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

**Notes from SWEPCO:**

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

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APR 22 2021

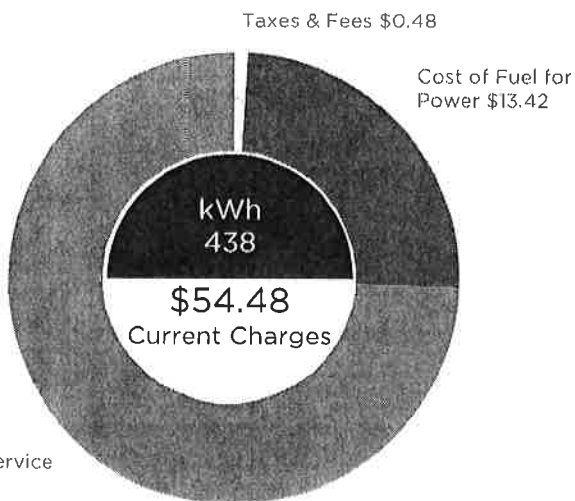
FRANKLIN COUNTY  
TREASURER

**Usage History (kWh):**

Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
2020												2021

**Current bill summary:**

Billing from 03/20/21 - 04/20/21 (32 days)



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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



5448  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before May 7, 2021 **\$54.48**

Payment Amount \$

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

0000054480000054480100000000009673894200020040705015900004



**Service Address:**

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

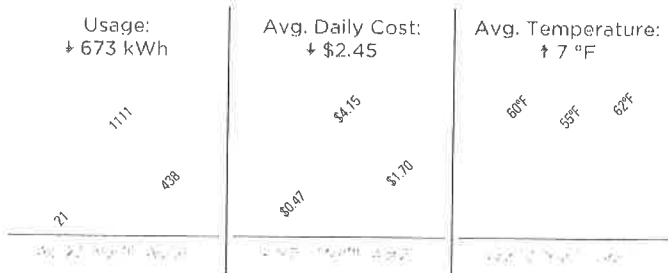
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 90.98
Payment 04/12/21 - Thank You	-90.98
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 04/20/21</b> ESI-ID # 10176989643154711	
Energy Charges	\$ 26.85
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	13.42
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.31
Transmission Cost Recovery Factor	.87
Distribution Cost Recovery Factor	.80
Municipal Franchise Fee	.48
<b>Current Balance Due</b>	<b>\$ 54.48</b>
<b>Total Balance Due</b>	<b>\$ 54.48</b>

**Usage Details:**

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



Total usage for the past 12 months: 5,317 kWh

Average (Avg.) monthly usage: 443 kWh

Billed Usage 04/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
438	(100.0)	-	-	438 kWh

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
32747	Actual	33185	Actual	438	438 kWh
-	-	2,359	Actual	2,359	2,359 kW
Service Period 03/19 - 04/20				Multiplier 1	
Next scheduled read date should be between May 18 and May 21.					

**Notes from SWEPCO:**

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

Amount due on or before **\$163.13**  
May 13, 2021

Bill mailing date is Apr 26, 2021  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
12105

CY 19



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

#1012

Apr 2021 Elect. H Bldg A

010-510-440

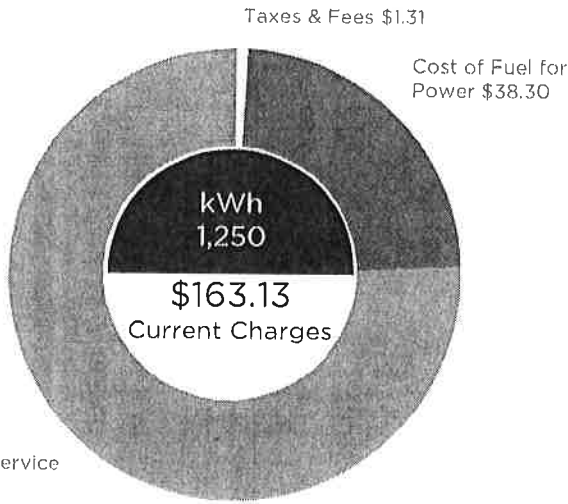
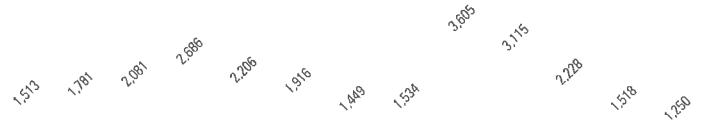
**Current bill summary:**

Billing from 03/26/21 - 04/26/21 (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 [swepcoco.com](http://swepcoco.com).

**Usage History (kWh):**



Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
2020												2021

**Methods of Payment**

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

**RECEIVED**  
**APR 27 2021**  
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, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550



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

16313  
Account #967-463-657-1-5  
FRANKLIN COUNTY

Amount due on or before **\$163.13**  
May 13, 2021

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

Payment Amount \$

Pay \$171.29 after 05/13/2021



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

000016313000017129010000000009674636571526041605019900007



**Service Address:**

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

Account #967-463-657-1-5

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	15.999	Actual	15.999	15.999 kW
135917	Actual	137167	Actual	1250	1,250 kWh
Service Period 03/25 - 04/26				Multiplier 1	
Next scheduled read date should be between May 24 and May 27.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 199.58
Payment 04/12/21 - Thank You	-199.58
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPSCO Charges	
<b>Tariff 210 - General Service 04/26/21</b> ESI-ID # 10176989617668855	
Energy Charges	\$ 105.85
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	38.30
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.08
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.88
Transmission Cost Recovery Factor	2.48
Distribution Cost Recovery Factor	2.28
Municipal Franchise Fee	1.31
<b>Current Balance Due</b>	<b>\$ 163.13</b>
<b>Total Balance Due</b>	<b>\$ 163.13</b>
Pay \$171.29 after 05/13/2021	

**Notes from SWEPSCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

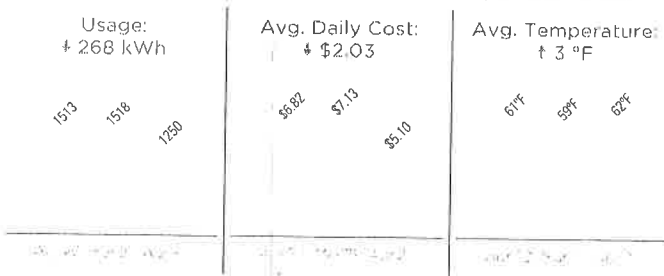
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APR 27 2021

FRANKLIN COUNTY  
 TREASURER

**Usage Details:**

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



Total usage for the past 12 months: 25,632 kWh

Average (Avg.) monthly usage: 2,136 kWh

Billed Usage 04/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,250	-	-	-	1,250 kWh
15.999	-	-	-	6.000 kW



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

Amount due on or before **\$3,289.11**  
May 14, 2021

Bill mailing date is Apr 27, 2021  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
15229

CY 20



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

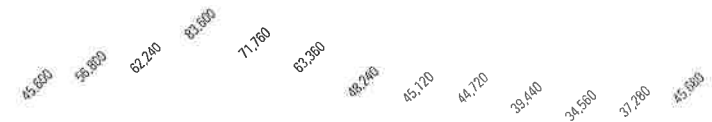
#1012  
Apr 2021 Elect Jail  
010-510-440

**Current bill summary:**  
Billing from 03/26/21 - 04/27/21 (33 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



Apr 2020 May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr 2021

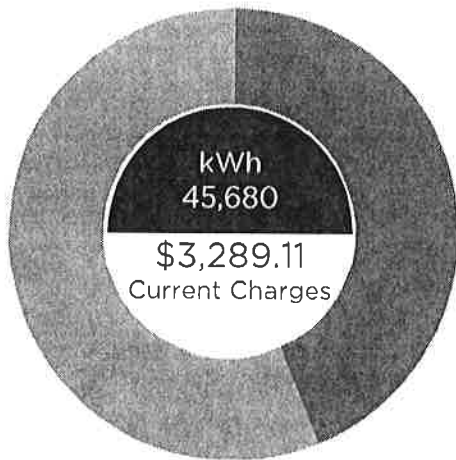
**Methods of Payment**

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

RECEIVED

APR 28 2021

FRANKLIN COUNTY  
TREASURER



Cost of Fuel for Power \$1,433.93

Electric Service \$1,855.18

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$3,289.11**  
May 14, 2021

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

0003289110003289110100000000009680266630327041405020900002



**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	\$ 2,956.10
Payment 04/12/21 - Thank You	-2,956.10
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 04/27/21</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 1,653.45
Cost of Fuel @ 0.0306400 Per kWh	1,399.64
Rate Case Expense Surcharge	13.25
Military Base Adjustment Factor	2.97
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	36.91
Transmission Cost Recovery Factor	52.70
Distribution Cost Recovery Factor	26.81
<b>Current Balance Due</b>	<b>\$ 3,185.73</b>
<b>Tariff 135 - Area Lighting 04/27/21</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0306400 Per kWh	34.29
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
<b>Current Balance Due</b>	<b>\$ 103.38</b>
<b>Total Balance Due</b>	<b>\$ 3,289.11</b>

**Usage Details:**

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



Total usage for the past 12 months: 632,720 kWh

Average (Avg.) monthly usage: 52,727 kWh

Billed Usage 04/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
45,680	(100.0)	-	-	45,680 kWh
97,600	-	-	-	97,600 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
46935	Actual	47506	Actual	571	45,680 kWh
-	-	1.220	Actual	1.22	97.6 kW
Service Period 03/25 - 04/27				Multiplier 80	
Next scheduled read date should be between May 25 and May 28.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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APR 28 2021

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$27.74**  
May 14, 2021

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
17253

CY 20

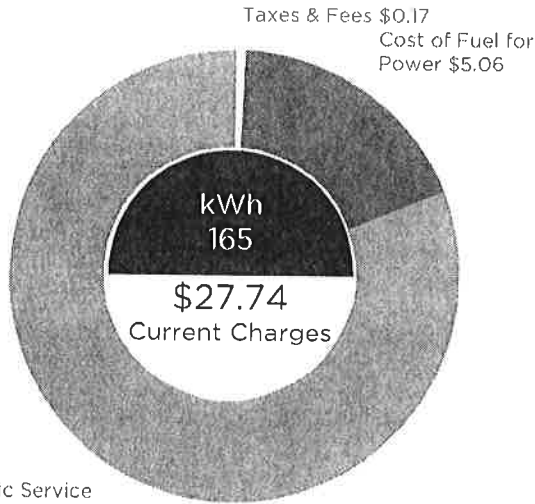


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

**#1012**  
**Apr 2021 Elect 502 1/2 E Main**  
**010-510-440**

**Current bill summary:**

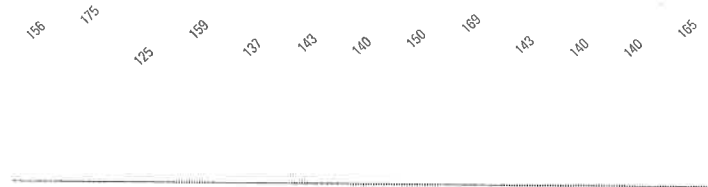
Billing from 03/27/21 - 04/27/21 (32 days)



**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 swepeco.com.

**Usage History (kWh):**



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr  
2020 2021

**Methods of Payment**

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

**RECEIVED**

**APR 28 2021**

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



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

2774  
Account #969-064-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$27.74**  
May 14, 2021

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

0000027740000027740100000000009690646630327041405020900007



**Service Address:**

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

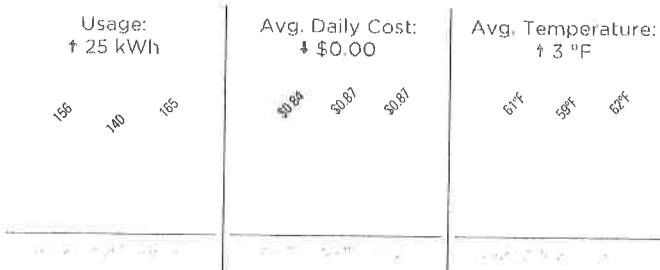
Account #969-064-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 25.30
Payment 04/12/21 - Thank You	-25.30
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 04/27/21</b> ESI-ID # 10176989649990010	
Energy Charges	\$ 10.11
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	5.06
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.12
Transmission Cost Recovery Factor	.33
Distribution Cost Recovery Factor	.30
Municipal Franchise Fee	.17
<b>Current Balance Due</b>	<b>\$ 27.74</b>
<b>Total Balance Due</b>	<b>\$ 27.74</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,777 kWh  
Average (Avg.) monthly usage: 148 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
8976	Actual	9141	Actual	165	165 kWh
Service Period 03/26 - 04/27				Multiplier 1	
Next scheduled read date should be between May 25 and May 28.					

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

**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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APR 28 2021

FRANKLIN COUNTY  
TREASURER





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

Amount due on or before **\$950.39**  
May 14, 2021

Bill mailing date is Apr 27, 2021  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
17437

CY 20



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

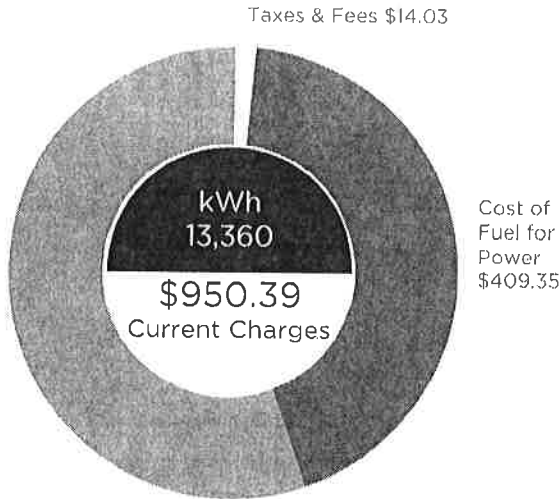
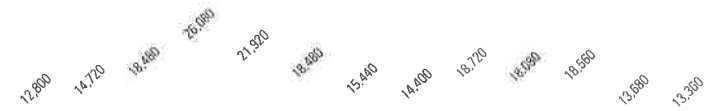
#1012  
Apr 2021 Elect CH  
Ⓞ 10-510-440

**Current bill summary:**  
Billing from 03/27/21 - 04/27/21 (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 swepeco.com.

**Usage History (kWh):**



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr  
2020 2021

**Methods of Payment**

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

RECEIVED  
APR 28 2021  
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 #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE  
Amount due on or before **\$950.39**  
May 14, 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 \$ \_\_\_\_\_

Payment Amount \$

0000950390000950390100000000009691539260727041405020900004



**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
-	-	0.363	Actual	0.363	29.04 kW
15346	Actual	15513	Actual	167	13,360 kWh
Service Period 03/26 - 04/27				Multiplier 80	
Next scheduled read date should be between May 25 and May 28.					

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,015.01
Payment 04/12/21 - Thank You	-1,015.01
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/27/21 ESI-ID # 10176989624706915	
Energy Charges	\$ 487.85
Cost of Fuel @ 0.0306400 Per kWh	409.35
Rate Case Expense Surcharge	3.87
Military Base Adjustment Factor	.87
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	10.79
Transmission Cost Recovery Factor	15.66
Distribution Cost Recovery Factor	7.97
Municipal Franchise Fee	14.03
<b>Current Balance Due</b>	<b>\$ 950.39</b>
<b>Total Balance Due</b>	<b>\$ 950.39</b>

**Notes from SWEPCO:**

**Stealing copper is illegal** and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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APR 28 2021

FRANKLIN COUNTY  
TREASURER

**Usage Details:**

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



Total usage for the past 12 months: 211,360 kWh

Average (Avg.) monthly usage: 17,613 kWh

Billed Usage 04/21				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
13,360	-	-	-	13,360 kWh
29,040	-	-	-	29,000 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**  
 05/14/21  
**\$234.32**  
 After Due Date  
 \$234.32

**A MESSAGE FROM WCEC**

Do YOU know the fastest and easiest way to report outages to get help? You'll never get a busy signal if you use one of our outage tools. Read about **OUTAGE REPORTING** at [wcec.org](http://wcec.org)

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

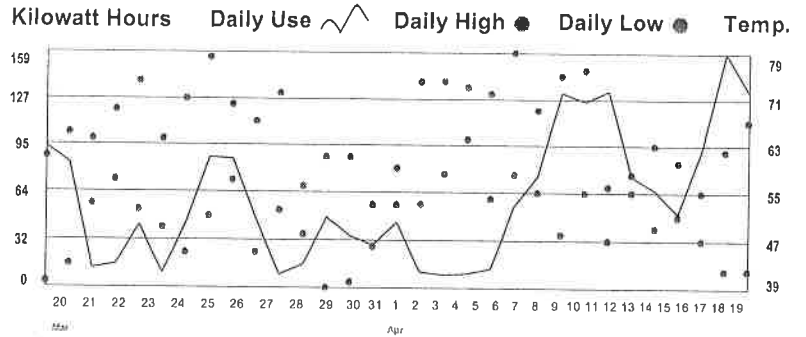
Billing Period Start:	03/20/21
Billing Period End:	04/20/21
Days of Service:	31
Bill Due Date:	05/14/21
Rate:	2
Multiplier:	1
Prior Reading:	67315
Present Reading:	69154
kWh Usage:	1839
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$122.61
Demand Charge:	\$0.00
PCRF Charge @ 0.035000:	\$66.61
2 Power Flood LED	64 \$26.60
2 Extra Pole for SYL	0 \$1.50
Current Amount Due:	\$234.32
Operation Round Up:	\$0.00
Previous Balance:	\$368.53
Payment Received:	-\$368.53
<b>TOTAL AMOUNT DUE:</b>	<b>\$234.32</b>

#1383  
 Apr 2021 Elect Airport  
 080-516-440

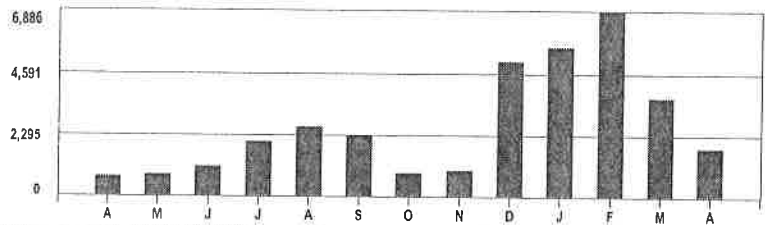
**RECEIVED**  
 APR 28 2021  
 FRANKLIN COUNTY  
 TREASURER

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

3717 kWh Last Month	1839 kWh This Bill	766 kWh 1 Year Ago
---------------------------	--------------------------	--------------------------

### Avg Daily Use & Temp

59.3 kWh	\$6.65 Cost Per Day	58 °F
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill  
 Online at [WCEC.ORG](http://WCEC.ORG) or via My WCEC App

<b>Account Number:</b>	<b>9842001</b>
<b>Total Due:</b>	<b>\$234.32</b>
<b>Due Date:</b>	<b>05/14/21</b>
<b>After Due Date:</b>	<b>\$234.32</b>



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

0  
10

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



0000984200100234321

# 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**  
 05/14/21  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

Do YOU know the fastest and easiest way to report outages to get help? You'll never get a busy signal if you use one of our outage tools. Read about **OUTAGE REPORTING** at [wcec.org](http://wcec.org)

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

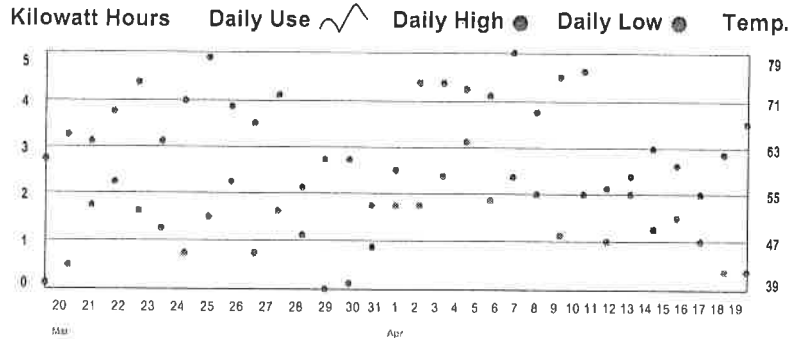
Billing Period Start:	03/20/21
Billing Period End:	04/20/21
Days of Service:	31
Bill Due Date:	05/14/21
Rate:	2
Multiplier:	1
Prior Reading:	267
Present Reading:	267
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.09
Payment Received:	-\$17.09
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.00</b>

#1387  
 Apr 2021 Elect Maint Bldg  
 080-516-440

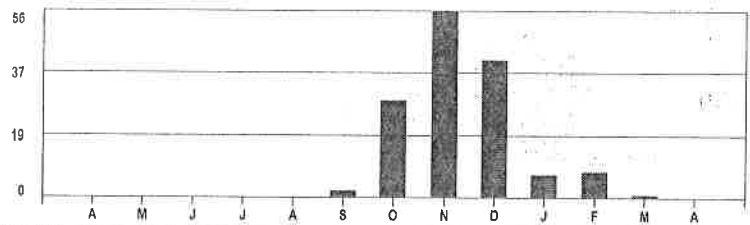
RECEIVED  
 APR 28 2021  
 FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**kWh Use Comparison**

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

**Avg Daily Use & Temp**

0.0 kWh	\$0.55 Cost Per Day	58 °F
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill  
 Online at [WCEC.ORG](http://WCEC.ORG) or via My WCEC App

<b>Account Number:</b>	<b>9842002</b>
<b>Total Due:</b>	<b>\$17.00</b>
<b>Due Date:</b>	<b>05/14/21</b>
<b>After Due Date:</b>	<b>\$17.00</b>



FRANKLIN COUNTY AIRPORT  
 AIRPORT MAINTENANCE  
 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



0000984200200017000

# 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**  
 05/14/21  
**\$82.99**  
 After Due Date  
 \$82.99

**A MESSAGE FROM WCEC**  
 Do YOU know the fastest and easiest way to report outages to get help? You'll never get a busy signal if you use one of our outage tools. Read about **OUTAGE REPORTING** at [wcec.org](http://wcec.org)

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

Billing Period Start: 03/20/21  
 Billing Period End: 04/20/21  
 Days of Service: 31  
 Bill Due Date: 05/14/21  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 17015  
 Present Reading: 17664  
 kWh Usage: 649  
 kW Demand: 0.000

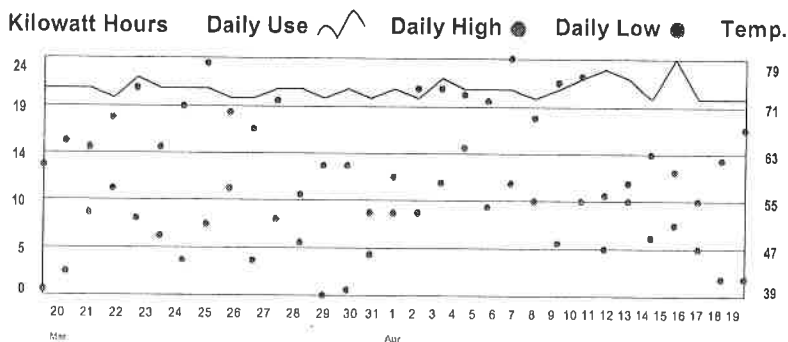
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$43.27  
 Demand Charge: \$0.00  
 PCRFB Charge @ 0.035000: \$22.72  
 Current Amount Due: \$82.99  
 Operation Round Up: \$0.00  
 Previous Balance: \$72.47  
 Payment Received: -\$72.47  
**TOTAL AMOUNT DUE: \$82.99**

#1383  
 Apr 2021 Elect Airfield  
 680-516-440

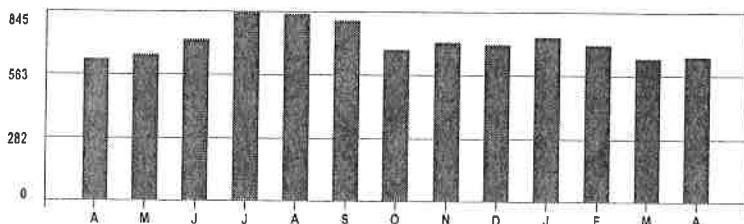
RECEIVED  
 APR 28 2021  
 FRANKLIN COUNTY  
 TREASURER

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

640	649	631
kWh Last Month	kWh This Bill	kWh 1 Year Ago

### Avg Daily Use & Temp

20.9	\$2.68	58
kWh	Cost Per Day	°F

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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill  
 Online at [WCEC.ORG](http://WCEC.ORG) or via My WCEC App

**Account Number: 9842003**  
**Total Due: \$82.99**  
**Due Date: 05/14/21**  
**After Due Date: \$82.99**

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



FRANKLIN COUNTY AIRPORT 1  
 AIRPORT 48  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

0000984200300082990

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



# 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**  
05/14/21  
**\$55.43**  
After Due Date  
\$55.43

**A MESSAGE FROM WCEC**  
Do YOU know the fastest and easiest way to report outages to get help? You'll never get a busy signal if you use one of our outage tools. Read about **OUTAGE REPORTING** at [wcec.org](http://wcec.org)

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

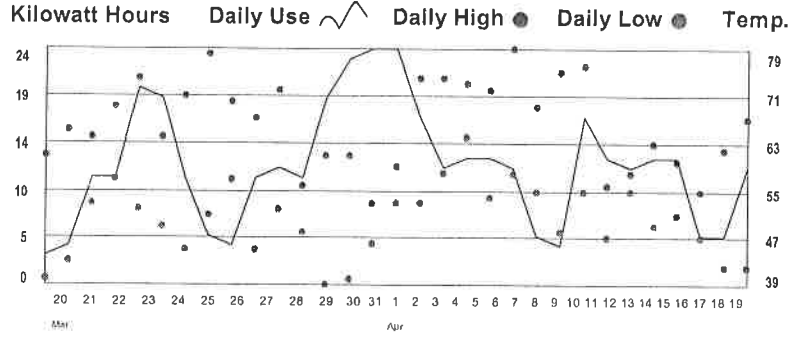
Billing Period Start: 03/20/21  
Billing Period End: 04/20/21  
Days of Service: 31  
Bill Due Date: 05/14/21  
Rate: 2  
Multiplier: 1  
Prior Reading: 14573  
Present Reading: 14951  
kWh Usage: 378  
kW Demand: 0.000  
  
Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$25.20  
Demand Charge: \$0.00  
PCRF Charge @ 0.035000: \$13.23  
Current Amount Due: \$55.43  
Operation Round Up: \$0.00  
Previous Balance: \$41.18  
Payment Received: -\$41.18  
**TOTAL AMOUNT DUE: \$55.43**

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

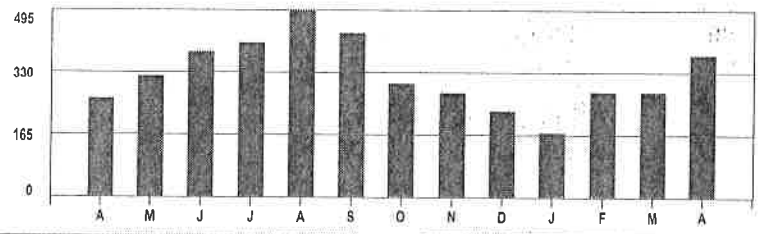
RECEIVED  
APR 28 2021  
FRANKLIN COUNTY  
TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
279	378	260	12.2	\$1.79	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

Simple 24/7 Ways to Pay Your Bill  
Online at [WCEC.ORG](http://WCEC.ORG) or via My WCEC App

**Account Number: 9843001**  
**Total Due: \$55.43**  
**Due Date: 05/14/21**  
**After Due Date: \$55.43**



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

0  
12

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



0000984300100055433

# 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**  
 05/17/21  
**\$67.21**  
 After Due Date  
 \$67.21

**A MESSAGE FROM WCEC**

Do YOU know the fastest and easiest way to report outages to get help? You'll never get a busy signal if you use one of our outage tools. Read about **OUTAGE REPORTING** at [wcec.org](http://wcec.org)

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

Billing Period Start: 03/24/21  
 Billing Period End: 04/24/21  
 Days of Service: 31  
 Bill Due Date: 05/17/21  
 Rate: 2  
 Multiplier: 1  
 PrIor Reading: 33556  
 Present Reading: 33908  
 kWh Usage: 352  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$23.47  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.035000: \$13.44  
 1 Power Flood LED 32 \$13.30  
 Current Amount Due: \$67.21  
 Operation Round Up: \$0.00  
 Previous Balance: \$72.19  
 Payment Received: -\$72.19  
**TOTAL AMOUNT DUE: \$67.21**

#1383

Apr 2021 Elect Pct 4  
 024-614-440

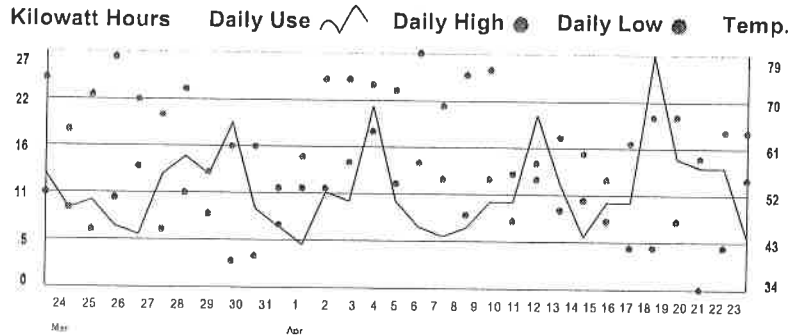
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APR 30 2021

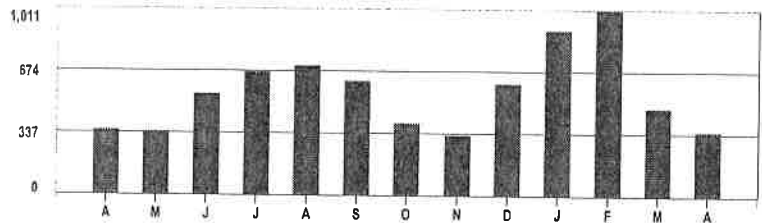
FRANKLIN COUNTY  
 TREASURER

## Comparison Charts

### Your Daily kWh Use Relative to Temperature



### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

476	352	350
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

#### Avg Daily Use & Temp

11.4	\$1.74	58
kWh	Cost	°F
	Per Day	

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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill  
 Online at [WCEC.ORG](http://WCEC.ORG) or via My WCEC App

<b>Account Number:</b>	<b>9843002</b>
<b>Total Due:</b>	<b>\$67.21</b>
<b>Due Date:</b>	<b>05/17/21</b>
<b>After Due Date:</b>	<b>\$67.21</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



0000984300200067213

# 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**  
 05/14/21  
**\$19.95**  
 After Due Date  
 \$19.95

**A MESSAGE FROM WCEC**

Do YOU know the fastest and easiest way to report outages to get help? You'll never get a busy signal if you use one of our outage tools. Read about **OUTAGE REPORTING** at [wcec.org](http://wcec.org)

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

Billing Period Start: 03/20/21  
 Billing Period End: 04/20/21  
 Days of Service: 31  
 Bill Due Date: 05/14/21  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 3175  
 Present Reading: 3204  
 kWh Usage: 29  
 kW Demand: 0.000

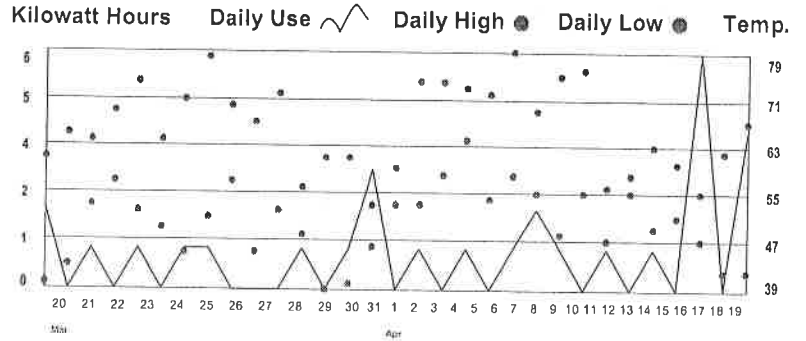
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$1.93  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.035000: \$1.02  
 Current Amount Due: \$19.95  
 Operation Round Up: \$0.00  
 Previous Balance: \$19.77  
 Payment Received: -\$19.77  
**TOTAL AMOUNT DUE: \$19.95**

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

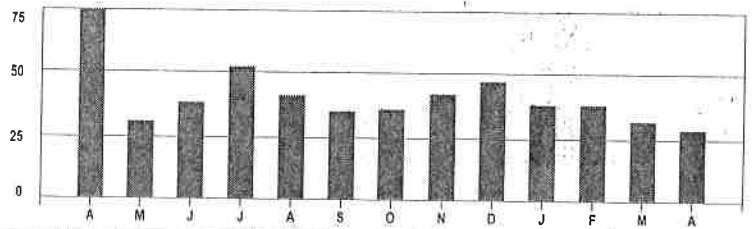
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 FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
32	29	75	0.9	\$0.64	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

Simple 24/7 Ways to Pay Your Bill  
 Online at [WCEC.ORG](http://WCEC.ORG) or via My WCEC App

**Account Number: 9843003**  
**Total Due: \$19.95**  
**Due Date: 05/14/21**  
**After Due Date: \$19.95**



FRANKLIN COUNTY BARN  
 PCT # 2  
 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



0000984300300019951



# 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**  
 05/14/21  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**  
 Do YOU know the fastest and easiest way to report outages to get help? You'll never get a busy signal if you use one of our outage tools. Read about **OUTAGE REPORTING** at [wcec.org](http://wcec.org)

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

Billing Period Start: 03/20/21  
 Billing Period End: 04/20/21  
 Days of Service: 31  
 Bill Due Date: 05/14/21  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 3335  
 Present Reading: 3335  
 kWh Usage: 0  
 kW Demand: 0.000

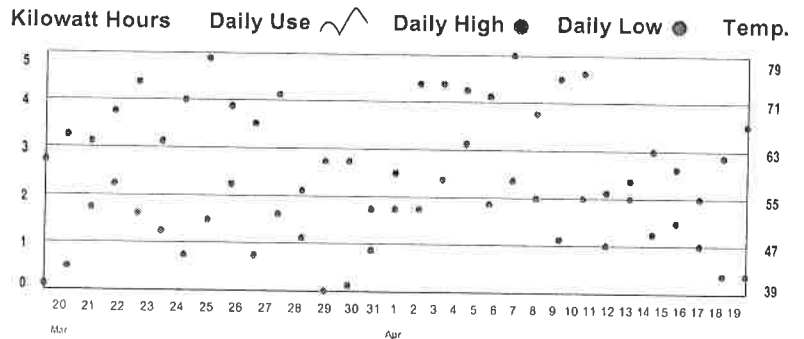
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.00  
 Demand Charge: \$0.00  
 Current Amount Due: \$17.00  
 Operation Round Up: \$0.00  
 Previous Balance: \$17.00  
 Payment Received: -\$17.00  
**TOTAL AMOUNT DUE: \$17.00**

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

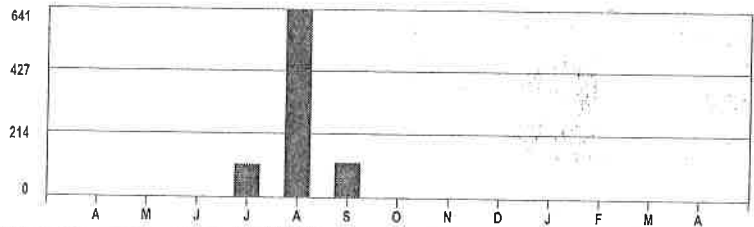
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 FRANKLIN COUNTY  
 TREASURER

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

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

### Avg Daily Use & Temp

0.0	-\$0.55	58
kWh	Cost Per Day	°F

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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill  
 Online at [WCEC.ORG](http://WCEC.ORG) or via My WCEC App

Account Number: 717247001  
 Total Due: \$17.00  
 Due Date: 05/14/21  
 After Due Date: \$17.00



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

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 135

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**  
 05/14/21  
**\$450.66**  
 After Due Date  
 \$450.66

**A MESSAGE FROM WCEC**

Do YOU know the fastest and easiest way to report outages to get help? You'll never get a busy signal if you use one of our outage tools. Read about **OUTAGE REPORTING** at [wcec.org](http://wcec.org)

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

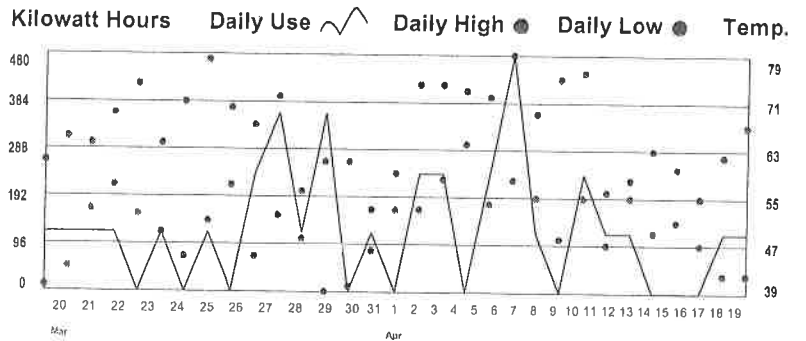
Billing Period Start:	03/20/21
Billing Period End:	04/20/21
Days of Service:	31
Bill Due Date:	05/14/21
Rate:	22
Multiplier:	120
Prior Reading:	542
Present Reading:	575
kWh Usage:	3960
kW Demand:	100.560
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$264.01
Demand Charge:	\$0.00
PCRF Charge @ 0.035000:	\$140.35
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$450.66
Operation Round Up:	\$0.00
Previous Balance:	\$328.11
Payment Received:	-\$328.11
<b>TOTAL AMOUNT DUE:</b>	<b>\$450.66</b>

#1383  
 Apr 2021 Eket Field Lights  
 043-516-440

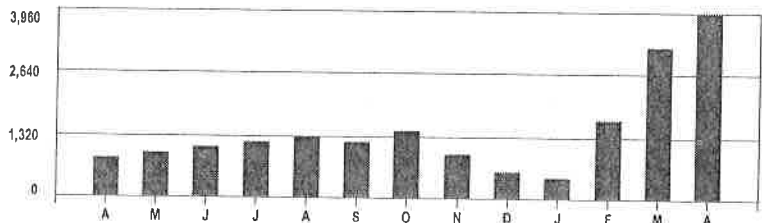
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 APR 28 2021  
 FRANKLIN COUNTY  
 TREASURER

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

<b>3240</b> kWh Last Month	<b>3960</b> kWh This Bill	<b>840</b> kWh 1 Year Ago
----------------------------------	---------------------------------	---------------------------------

### Avg Daily Use & Temp

<b>127.7</b> kWh	<b>\$13.59</b> Cost Per Day	<b>58</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](http://WCEC.ORG) or via My WCEC App

<b>Account Number:</b>	<b>717247003</b>
<b>Total Due:</b>	<b>\$450.66</b>
<b>Due Date:</b>	<b>05/14/21</b>
<b>After Due Date:</b>	<b>\$450.66</b>



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

0  
136

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



0071724700300450662

# 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**  
 05/14/21  
**\$358.61**  
 After Due Date  
 \$358.61

**A MESSAGE FROM WCEC**  
 Do YOU know the fastest and easiest way to report outages to get help? You'll never get a busy signal if you use one of our outage tools. Read about **OUTAGE REPORTING** at [wcec.org](http://wcec.org)

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

Billing Period Start: 03/20/21  
 Billing Period End: 04/20/21  
 Days of Service: 31  
 Bill Due Date: 05/14/21  
 Rate: 22  
 Multiplier: 160  
 Prior Reading: 124  
 Present Reading: 145  
 kWh Usage: 3360  
 kW Demand: 128.320

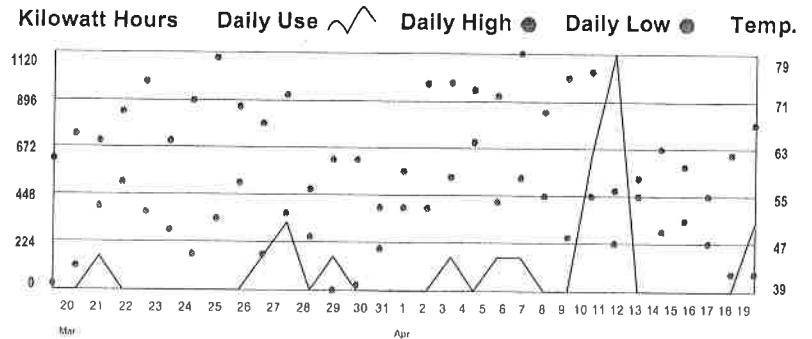
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$224.01  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.035000: \$117.60  
 Current Amount Due: \$358.61  
 Operation Round Up: \$0.00  
 Previous Balance: \$225.01  
 Payment Received: -\$225.01  
**TOTAL AMOUNT DUE: \$358.61**

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

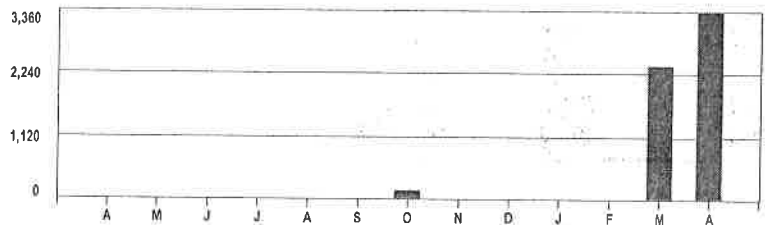
RECEIVED  
 APR 28 2021  
 FRANKLIN COUNTY  
 TREASURER

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

2400	3360	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

### Avg Daily Use & Temp

108.4	\$11.57	58
kWh	Cost Per Day	°F

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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill  
 Online at [WCEC.ORG](http://WCEC.ORG) or via My WCEC App

**Account Number: 717247004**  
**Total Due: \$358.61**  
**Due Date: 05/14/21**  
**After Due Date: \$358.61**



FRANKLIN COUNTY TREASURER  
 0  
 137  
 TREASURER  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0071724700400358618

# 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**  
 05/14/21  
**\$18.02**  
 After Due Date  
 \$18.02

**A MESSAGE FROM WCEC**

Do YOU know the fastest and easiest way to report outages to get help? You'll never get a busy signal if you use one of our outage tools. Read about **OUTAGE REPORTING** at [wcec.org](http://wcec.org)

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

Billing Period Start: 03/20/21  
 Billing Period End: 04/20/21  
 Days of Service: 31  
 Bill Due Date: 05/14/21  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 10465  
 Present Reading: 10475  
 kWh Usage: 10  
 kW Demand: 0.000

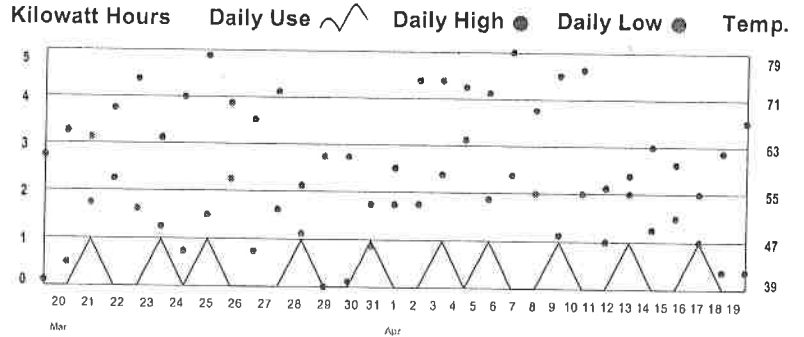
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.67  
 Demand Charge: \$0.00  
 PCRFB Charge @ 0.035000: \$0.35  
 Current Amount Due: \$18.02  
 Operation Round Up: \$0.00  
 Previous Balance: \$17.95  
 Payment Received: -\$17.95  
**TOTAL AMOUNT DUE: \$18.02**

#1383  
 Apr 2021 Elect Training Bkly  
 010-510-440

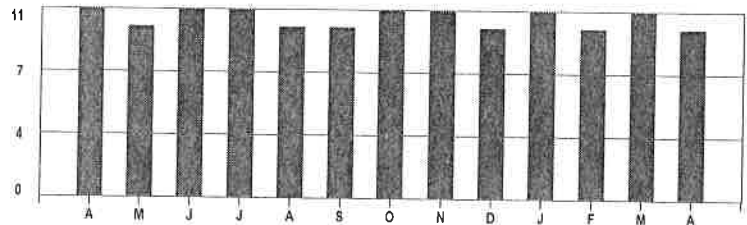
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 APR 28 2021  
 FRANKLIN COUNTY  
 TREASURER

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

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

### Avg Daily Use & Temp

0.3	\$0.58	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](http://WCEC.ORG) or via My WCEC App

**Account Number: 717247005**  
**Total Due: \$18.02**  
**Due Date: 05/14/21**  
**After Due Date: \$18.02**

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



FRANKLIN COUNTY TREASURER 2  
 TREASURER 293  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0071724700500018029

# WOOD COUNTY

## ELECTRIC CO-OP

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

TOTAL DUE  
05/14/21

# \$108.50

After Due Date  
\$108.50

**A MESSAGE FROM WCEC**

Do YOU know the fastest and easiest way to report outages to get help? You'll never get a busy signal if you use one of our outage tools. Read about **OUTAGE REPORTING** at [wcec.org](http://wcec.org)

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

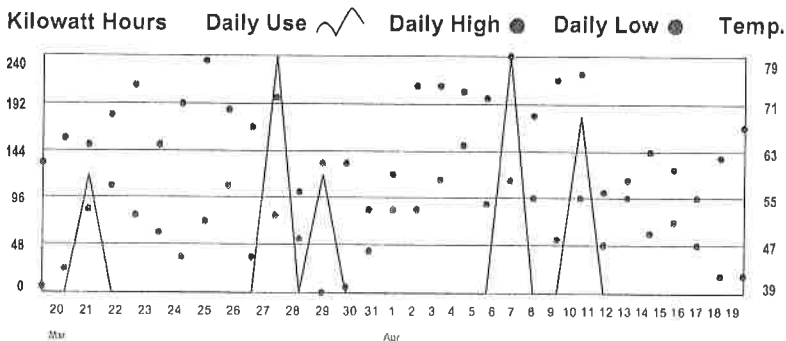
Billing Period Start:	03/20/21
Billing Period End:	04/20/21
Days of Service:	31
Bill Due Date:	05/14/21
Rate:	22
Multiplier:	60
Prior Reading:	10
Present Reading:	25
kWh Usage:	900
kW Demand:	82.200
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$60.00
Demand Charge:	\$0.00
PCRF Charge @ 0.035000:	\$31.50
Current Amount Due:	\$108.50
Operation Round Up:	\$0.00
Previous Balance:	\$58.60
Payment Received:	-\$58.60
<b>TOTAL AMOUNT DUE:</b>	<b>\$108.50</b>

#1383  
 Apr 2021 Elect Ballfield  
 043-516-440

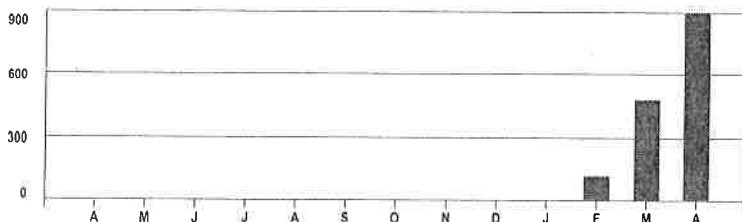
RECEIVED  
 APR 28 2021  
 FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

480	900	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

#### Avg Daily Use & Temp

29.0	\$3.50	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

Simple 24/7 Ways to Pay Your Bill  
 Online at [WCEC.ORG](http://WCEC.ORG) or via My WCEC App

<b>Account Number:</b>	<b>717247006</b>
<b>Total Due:</b>	<b>\$108.50</b>
<b>Due Date:</b>	<b>05/14/21</b>
<b>After Due Date:</b>	<b>\$108.50</b>



FRANKLIN COUNTY TREASURER 2  
 TREASURER 293  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0071724700600108509

# WOOD COUNTY

## ELECTRIC CO-OP

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

**TOTAL DUE**  
 05/14/21  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

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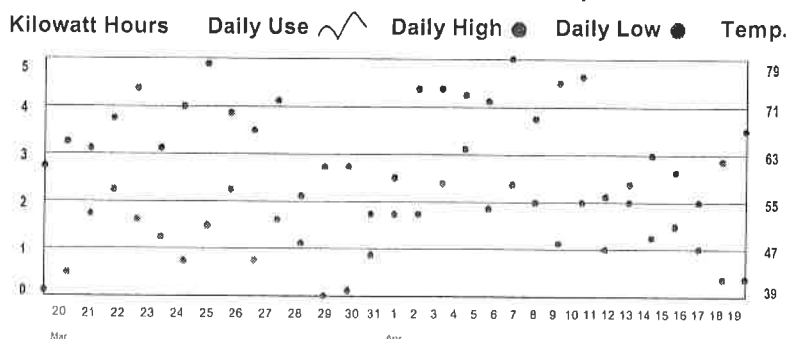
Billing Period Start:	03/20/21
Billing Period End:	04/20/21
Days of Service:	31
Bill Due Date:	05/14/21
Rate:	2
Multiplier:	1
Prior Reading:	1
Present Reading:	1
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.00</b>

#1383  
 Apr 2021 Elect Pub Health Blog  
 010-510-440

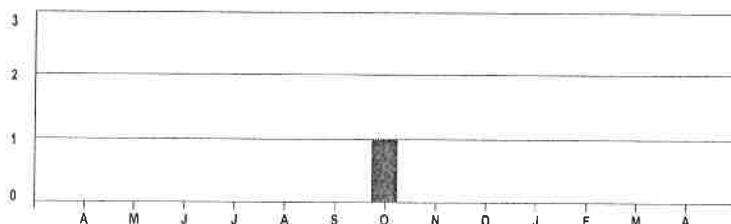
RECEIVED  
 APR 28 2021  
 FRANKLIN COUNTY  
 TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**kWh Use Comparison**

<b>0</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>58</b>
kWh	Cost Per Day	°F

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TX09540F

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<b>After Due Date:</b>	<b>\$17.00</b>



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