



Service Address:

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

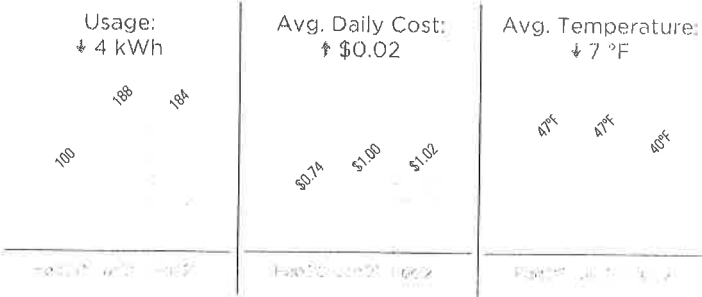
Account #964-343-570-1-6

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	49.29
Payment 02/10/21 - Thank You		-49.29
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tar ff 210 - General Service 02/25/21 ESI-D # 10176989676043430		
Energy Charges	\$	11.28
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		5.64
Rate Case Expense Surcharge		.05
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.13
Transmission Cost Recovery Factor		.36
Distribution Cost Recovery Factor		.34
Municipal Franchise Fee		.19
Current Balance Due	\$	29.59
Tariff 143 - Private Lighting 02/24/21 ESI-D # 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
Current Balance Due	\$	19.49
Total Balance Due	\$	49.08
Pay \$51.53 after 03/17/2021		

Usage Details:

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



Total usage for the past 12 months: 2,507 kWh
Average (Avg.) monthly usage: 209 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
184	(100.0)			184 kWh

Meter Read Details:

Meter #Meter Change					
Previous	Type	Current	Type	Metered	Usage
343003	Actual	343069	Actual	66	66 kWh
-	-	1.200	Actual	1.2	1.2 kW
Service Period 01/27 - 02/09				Multiplier 1	
Meter #428108896					
0	Actual	0	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 02/09 - 02/09				Multiplier 1	
Meter #428108896					
0	Actual	118	Actual	118	118 kWh
-	-	1.362	Actual	1.362	1.362 kW
Service Period 02/09 - 02/25				Multiplier 1	
Next scheduled read date should be between Mar 24 and Mar 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



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

Amount due on or before **\$324.71**
March 16, 2021

Bill mailing date is Feb 25, 2021
Account #966-297-785-0-5

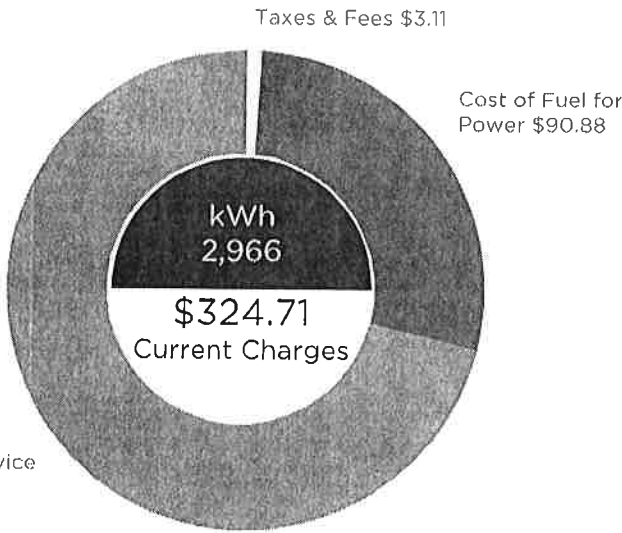
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
13933

CY 20

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

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

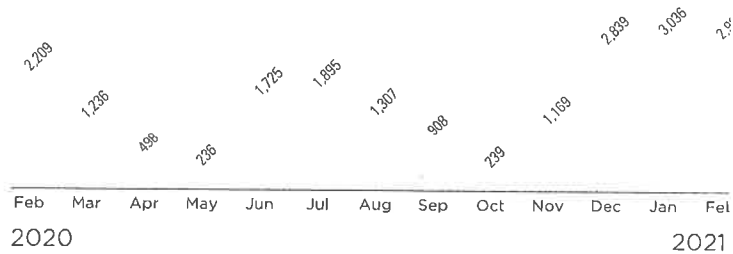
Current bill summary:
Billing from 01/29/21 - 02/25/21 (28 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
MAR 01 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, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

3247
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before **\$324.71**
March 16, 2021

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



Payment Amount \$

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

000032471000032471010000000009662977850525021603020900009



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	14.676	Actual	14.676	14.676 kW
190145	Actual	193111	Actual	2966	2,966 kWh
Service Period 01/28 - 02/25				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 30.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 331.82
Payment 02/10/21 - Thank You	-331.82
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/25/21 ESI-ID # 10176989615253657	
Energy Charges	\$ 204.71
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	90.88
Rate Case Expense Surcharge	.86
Military Base Adjustment Factor	.19
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	2.08
Transmission Cost Recovery Factor	5.88
Distribution Cost Recovery Factor	5.41
Municipal Franchise Fee	3.11
Current Balance Due	\$ 324.71
Total Balance Due	\$ 324.71

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

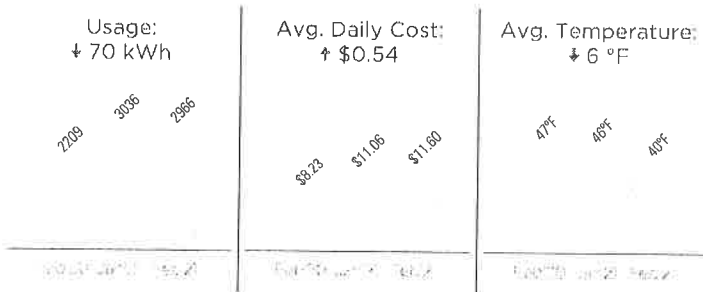
Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

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

Usage Details:

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



Total usage for the past 12 months: 17,297 kWh

Average (Avg.) monthly usage: 1,441 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,966	-	-	-	2,966 kWh
14.676	-	-	-	4.700 kW



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

Amount due on or before **\$164.97**
 March 16, 2021

Bill mailing date is Feb 25, 2021
 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
 15997

CY 20

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

#1012

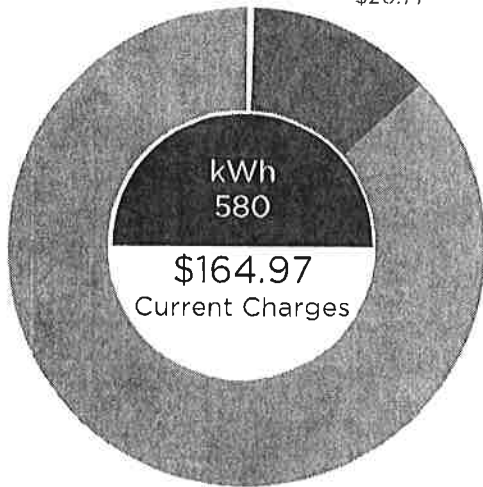
Feb 2021 Elect E Annex

010-510-440

Current bill summary:

Billing from 01/29/21 - 02/25/21 (28 days)

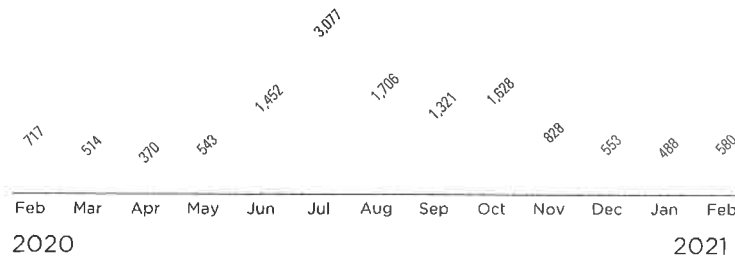
Taxes & Fees \$0.71
 Cost of Fuel for Power \$20.77



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):



Methods of Payment

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

RECEIVED
 MAR 01 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

16497
 Account #967-275-663-1-5
 FRANKLIN COUNTY

Amount due on or before **\$164.97**
 March 16, 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 \$ _____

000016497000016497010000000009672756631525021603020900002



Service Address:

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

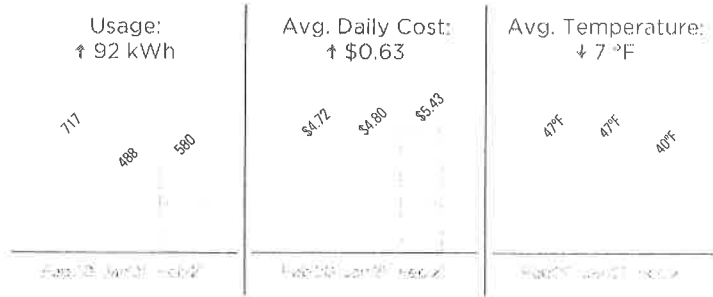
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 161.62
Payment 02/10/21 - Thank You	-161.62
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/25/21 ESI-ID # 10176989693099331	
Energy Charges	\$ 124.75
Cost of Fuel @ 0.0306400 Per kWh	17.77
Rate Case Expense Surcharge	.17
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	.47
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.61
Current Balance Due	\$ 151.96
Tariff 098 - Area Lighting 02/25/21 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
Current Balance Due	\$ 13.01
Total Balance Due	\$ 164.97

Usage Details:

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



Total usage for the past 12 months: 13,197 kWh

Average (Avg.) monthly usage: 1,100 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
580	(100.0)			580 kWh
4.600	-	-	-	10.000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
82940	Actual	83520	Actual	580	580 kWh
-	-	4.600	Actual	4.6	4.6 kW
Service Period 01/28 - 02/25				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 30.					

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



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

Amount due on or before **\$217.81**
March 18, 2021

Bill mailing date is Feb 26, 2021
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
6153

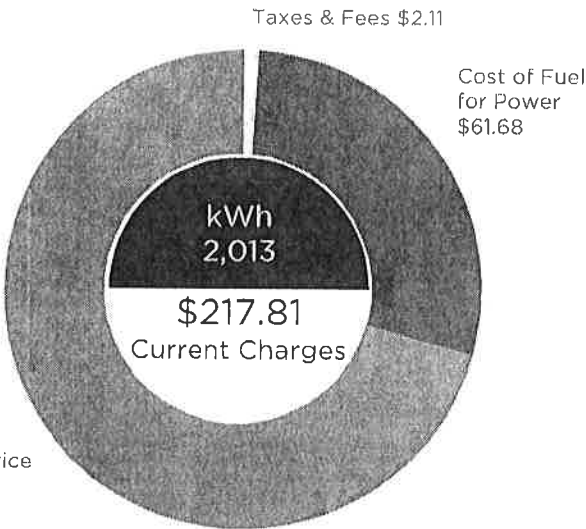
CY 20

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

#1012
Feb 2021 Elect Hub
038-516-440

Current bill summary:

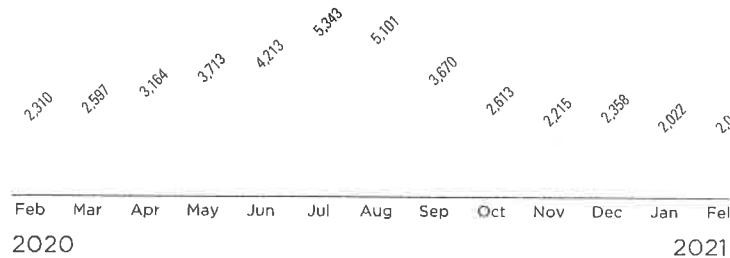
Billing from 01/29/21 - 02/26/21 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED

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

MAR 01 2021
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information

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

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



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

2178
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$217.81**
March 18, 2021

Payment Amount \$

Pay \$228.70 after 03/18/2021

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 \$ _____

000021781000022870010000000009673011961526022103020900004



Service Address:

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

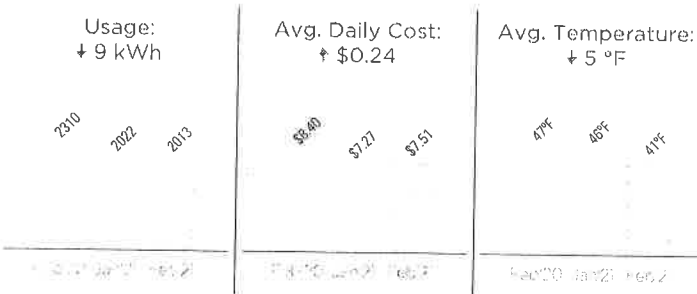
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 218.07
Payment 02/10/21 - Thank You	-218.07
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/26/21 ESI-ID # 10176989657062417	
Energy Charges	\$ 132.65
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	61.68
Rate Case Expense Surcharge	.58
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.41
Transmission Cost Recovery Factor	3.99
Distribution Cost Recovery Factor	3.67
Municipal Franchise Fee	2.11
Current Balance Due	\$ 217.81
Total Balance Due	\$ 217.81
Pay \$228.70 after 03/18/2021	

Usage Details:

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



Total usage for the past 12 months: 39,319 kWh

Average (Avg.) monthly usage: 3,277 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,013	-	-	-	2,013 kWh
11,366	"	"	"	1,900 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	11,866	Actual	11,866	11,866 kW
503116	Actual	505129	Actual	2013	2,013 kWh
Service Period 01/28 - 02/26				Multiplier	
Next scheduled read date should be between Mar 25 and Mar 30					

Notes from SWEPCO:

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Due date does not apply to previous balance due.

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



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

Amount due on or before March 12, 2021 **\$163.42**

Bill mailing date is Feb 22, 2021
Account #967-389-420-0-0

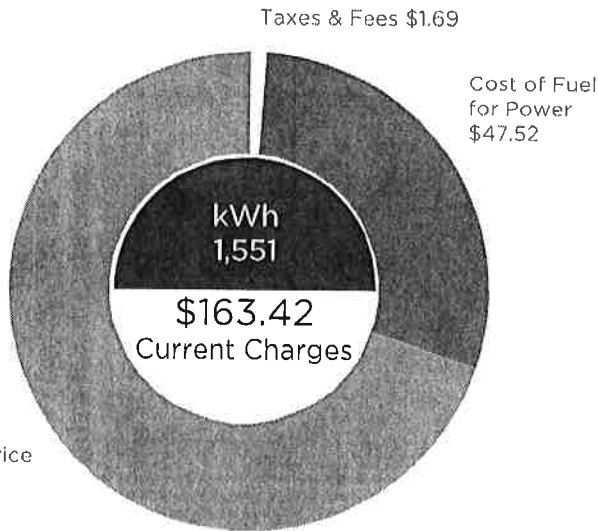
CY 15

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
20537

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

#1012
Feb 2021 Elect Winns
010-510-440

Current bill summary:
Billing from 01/21/21 - 02/18/21 (29 days)

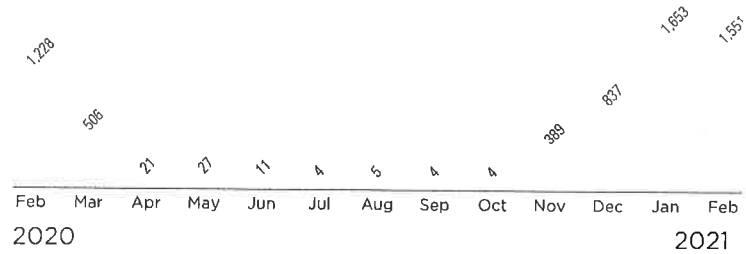


Electric Service
14.21

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
FEB 24 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

Please tear on dotted line.

Turn over for important information!

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



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

Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before March 12, 2021 **\$163.42**

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 \$ _____

0000163420000163420100000000009673894200022021203015900008



Service Address:

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

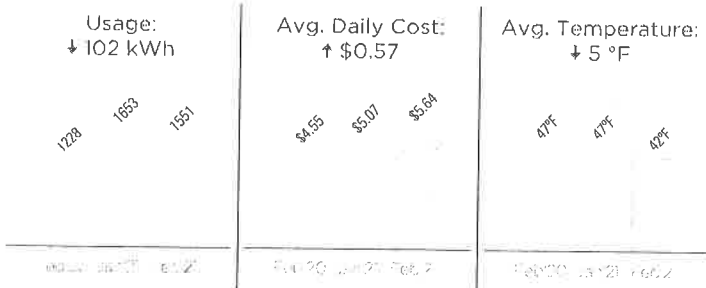
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 172.48
Payment 02/10/21 - Thank You	-172.48
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/18/21 ESI-ID # 10176989643154711	
Energy Charges	\$ 95.08
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	47.52
Rate Case Expense Surcharge	.45
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.09
Transmission Cost Recovery Factor	3.07
Distribution Cost Recovery Factor	2.83
Municipal Franchise Fee	1.69
Current Balance Due	\$ 163.42
Total Balance Due	\$ 163.42

Usage Details:

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



Total usage for the past 12 months: 4,689 kWh
Average (Avg.) monthly usage: 391 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,551	(100.0)	-	-	1,551 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
30385	Actual	31936	Estimate	1551	1,551 kWh
-	-	2,500	Estimate	2.5	2.5 kW
Service Period 01/20 - 02/18				Multiplier 1	
Next scheduled read date should be between Mar 18 and Mar 23.					

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

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

RECEIVED

FEB 24 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$282.22**
March 17, 2021

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

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
16389

CY 19

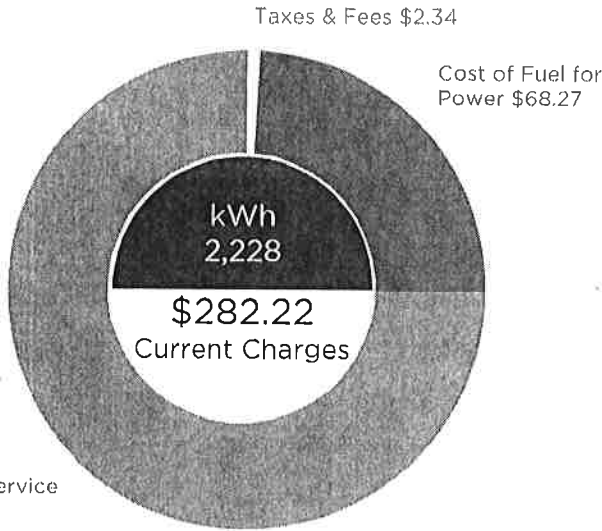
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012

Feb 2021 Elect H Bldg A
010-510-446

Current bill summary:

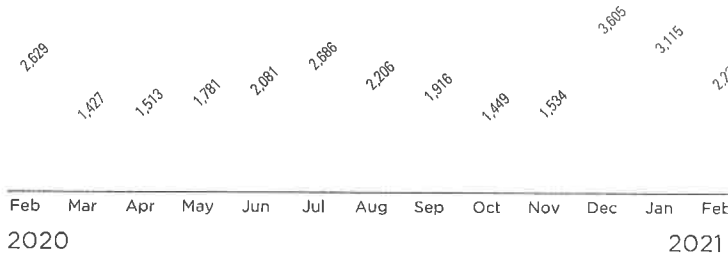
Billing from 01/28/21 - 02/25/21 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

RECEIVED
MAR 01 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, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550



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

2822
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before **\$282.22**
March 17, 2021

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



Payment Amount \$
Pay \$296.33 after 03/17/2021

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

000028222000029633010000000009674636571525022003019900002



Service Address:

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

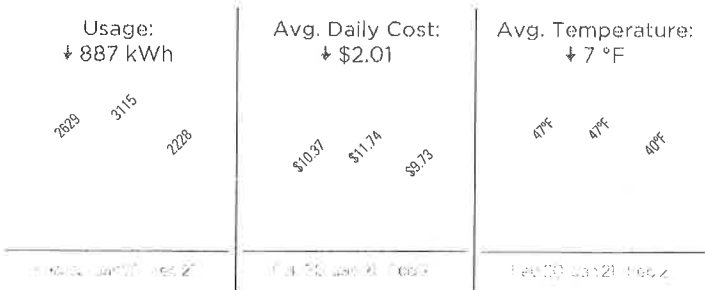
Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 352.15
Payment 02/10/21 - Thank You	-352.15
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/25/21 ESI-ID # 10176989617668855	
Energy Charges	\$ 189.18
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	68.27
Rate Case Expense Surcharge	.65
Military Base Adjustment Factor	.15
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.56
Transmission Cost Recovery Factor	4.41
Distribution Cost Recovery Factor	4.07
Municipal Franchise Fee	2.34
Current Balance Due	\$ 282.22
Total Balance Due	\$ 282.22
Pay \$296.33 after 03/17/2021	

Usage Details:

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



Total usage for the past 12 months: 25,942 kWh

Average (Avg.) monthly usage: 2,162 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,228	-	-	-	2,228 kWh
20,785	-	-	-	10,800 kW

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	20,785	Actual	20,785	20,785 kWh
13,217	Actual	13,439	Actual	2,228	2,228 kWh
Service Period 01/27 - 02/25				Multiplier 1	
Next scheduled read date should be between Mar 24 and Mar 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



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

Amount due on or before **\$2,853.95**
March 16, 2021

Bill mailing date is Feb 25, 2021
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
17489

CY 20

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

#1012

Feb 2021 Elect Jail

010-510-440

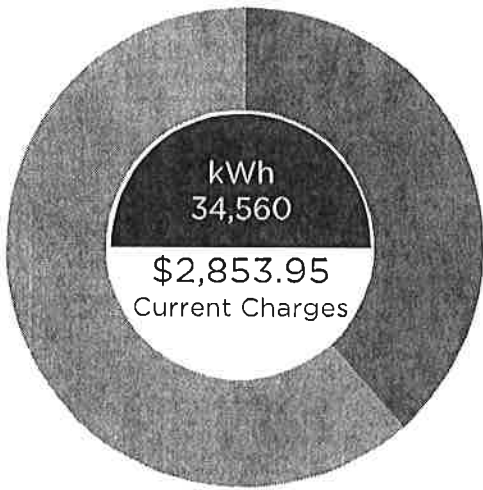
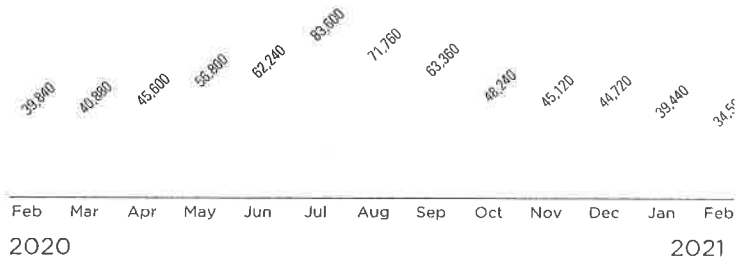
Current bill summary:

Billing from 01/29/21 - 02/25/21 (28 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel
for Power
\$1,093.21

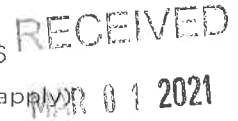
Electric
Service
\$1,760.74

Methods of Payment

swepc.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)



Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

285395
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$2,853.95**
March 16, 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 \$ _____

000285395000285395010000000009680266630325021603020900004



Service Address:

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

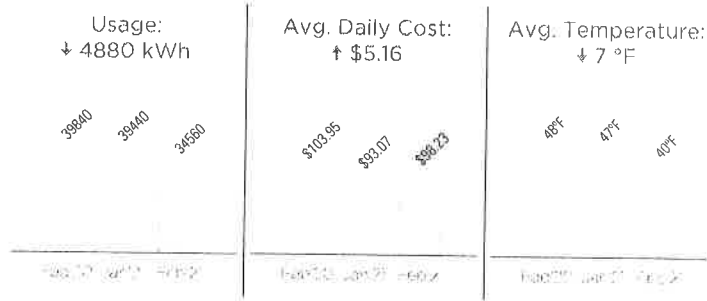
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,987.95
Payment 02/10/21 - Thank You	-2,987.95
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/25/21 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,590.85
Cost of Fuel @ 0.0306400 Per kWh	1,058.92
Rate Case Expense Surcharge	10.02
Military Base Adjustment Factor	2.25
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	27.92
Transmission Cost Recovery Factor	40.17
Distribution Cost Recovery Factor	20.44
Current Balance Due	\$ 2,750.57
Tariff 135 - Area Lighting 02/25/21 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
Current Balance Due	\$ 103.38
Total Balance Due	\$ 2,853.95

Usage Details:

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



Total usage for the past 12 months: 641,600 kWh

Average (Avg.) monthly usage: 53,467 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
34,560	(100.0)	-	-	34,560 kWh
74,400	-	-	-	74,400 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
46037	Actual	46469	Actual	432	34,560 kWh
-	-	0.930	Actual	0.93	74.4 kW
Service Period 01/28 - 02/25				Multiplier 80	
Next scheduled read date should be between Mar 25 and Mar 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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



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

Amount due on or before **\$25.30**
March 16, 2021

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
19769

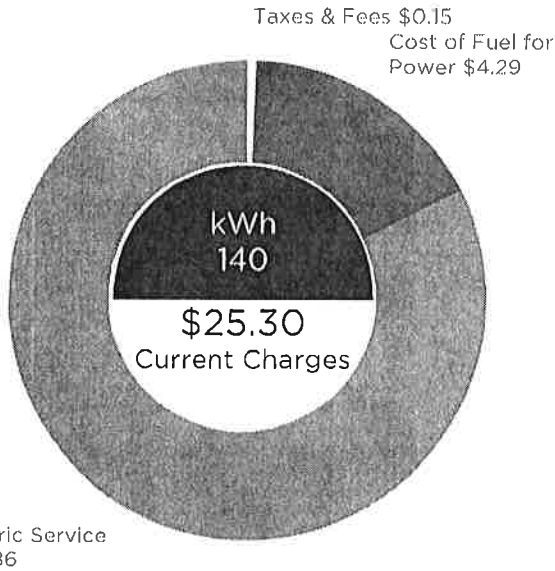
CY 20

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

#1012
Feb 2021 Elect SD2 1/2 E Main
010-510-440

Current bill summary:

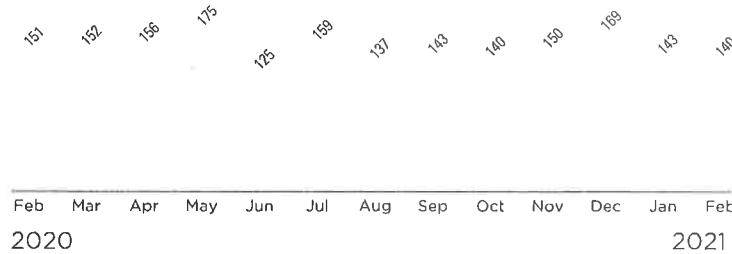
Billing from 01/28/21 - 02/25/21 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
MAR 01 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

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

Amount due on or before **\$25.30**
March 16, 2021

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



Payment Amount \$

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

0000025300000025300100000000009690646630325021603020900003



Service Address:

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

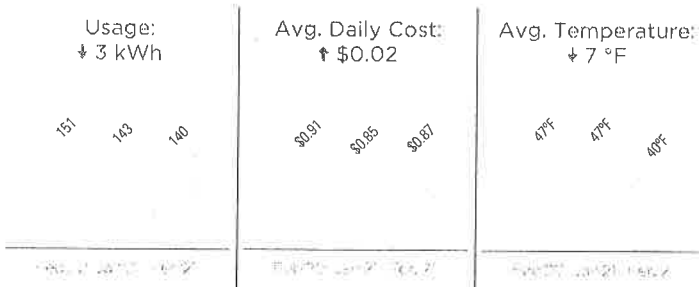
Account #969-064-663-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	25.50
Payment 02/10/21 - Thank You		-25.50
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 02/25/21		
ESI-ID # 10176989649990010		
Energy Charges	\$	8.58
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		4.29
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.10
Transmission Cost Recovery Factor		.28
Distribution Cost Recovery Factor		.26
Municipal Franchise Fee		.15
Current Balance Due	\$	25.30
Total Balance Due	\$	25.30

Usage Details:

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



Total usage for the past 12 months: 1,800 kWh

Average (Avg.) monthly usage: 150 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
8696	Actual	8836	Actual	140	140 kWh
Service Period 01/27 - 02/25				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 30.					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commissioner 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.

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

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

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



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

Amount due on or before **\$1,408.11**
March 16, 2021

Bill mailing date is Feb 25, 2021
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
20005

CY 20

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

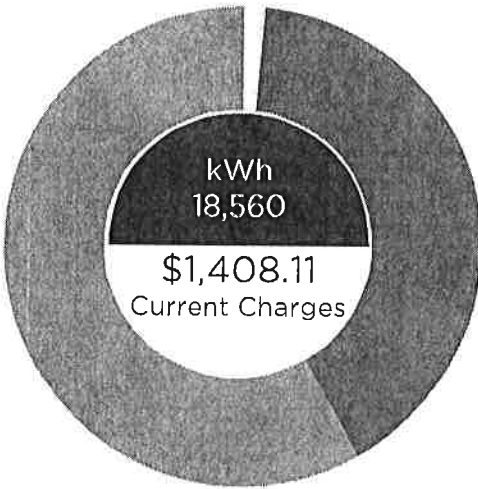
#1012

Feb 2021 Elect CH
010-516-440

Current bill summary:

Billing from 01/29/21 - 02/25/21 (28 days)

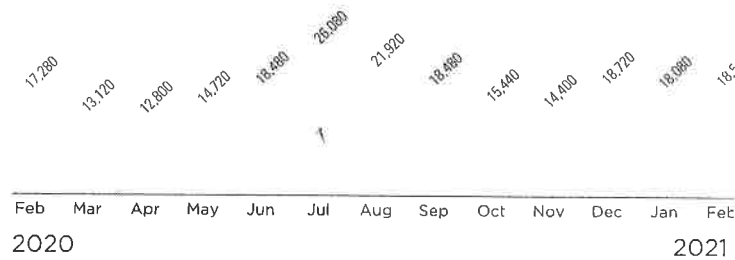
Taxes & Fees \$19.49



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

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

RECEIVED
MAR 01 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 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 **\$1,408.11**
March 16, 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 \$ _____

0001408110001408110100000000009691539260725021603020900008



Service Address:

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

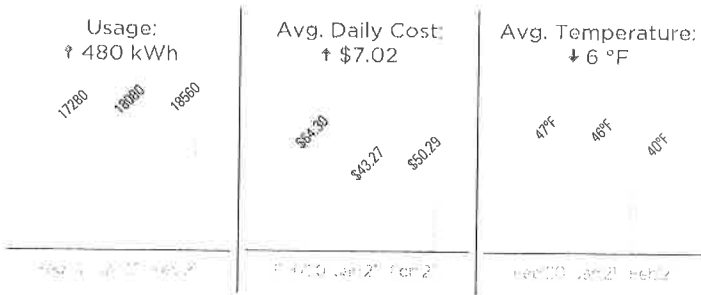
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,298.03
Payment 02/10/21 - Thank You	-1,298.03
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/25/21 ESI-ID # 10175989624706915	
Energy Charges	\$ 758.52
Cost of Fuel @ 0.0306400 Per kWh	568.68
Rate Case Expense Surcharge	5.38
Military Base Adjustment Factor	1.21
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	15.00
Transmission Cost Recovery Factor	26.40
Distribution Cost Recovery Factor	13.43
Municipal Franchise Fee	19.49
Current Balance Due	\$ 1,408.11
Total Balance Due	\$ 1,408.11

Usage Details:

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



Total usage for the past 12 months: 209,520 kWh

Average (Avg.) monthly usage: 17,460 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
18,560	(100.0)	-	-	18,560 kWh
48,880	-	-	-	48,900 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.611	Actual	0.611	48.88 kW
14943	Actual	15175	Actual	232	18,560 kWh
Service Period 01/28 - 02/25				Multiplier 80	
Next scheduled read date should be between Mar 25 and Mar 30.					

Notes from SWEPCO:

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

You may view detailed rate information online at <https://www.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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Make your life easier. You can write one check for multiple electric accounts!

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

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
03/15/21
\$643.19
After Due Date
\$643.19

A MESSAGE FROM WCEC
Have you tried WCEC's free app? Use it to pay bills, call or email us, see usage trends and report outages. Search MY WCEC in the App Store or Google Play

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

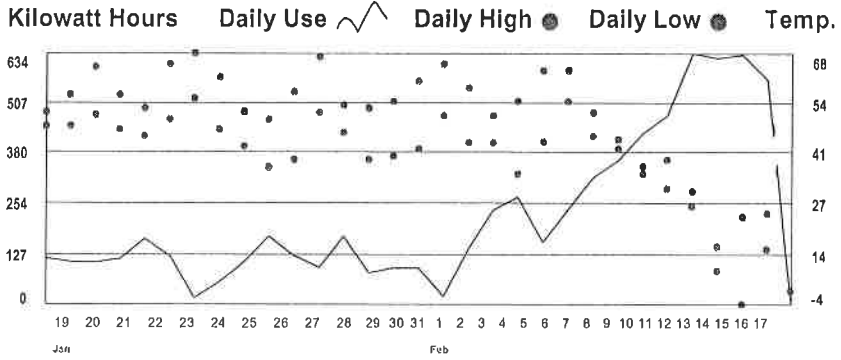
Billing Period Start:	01/19/21
Billing Period End:	02/18/21
Days of Service:	30
Bill Due Date:	03/15/21
Rate:	2
Multiplier:	1
Prior Reading:	56712
Present Reading:	63598
kWh Usage:	6886
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$459.09
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$139.00
2 Power Flood LED 64	\$26.60
2 Extra Pole for SYL 0	\$1.50
Current Amount Due:	\$643.19
Operation Round Up:	\$0.00
Previous Balance:	\$532.17
Payment Received:	-\$532.17
TOTAL AMOUNT DUE:	\$643.19

#1383
Feb 2021 Elect Airport
080-516-440

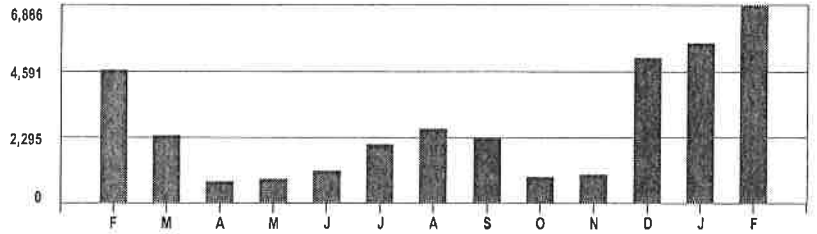
RECEIVED
FEB 26 2021
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

5605 kWh Last Month	6886 kWh This Bill	4662 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

229.5 kWh	\$20.50 Cost Per Day	46 °F
---------------------	-----------------------------------	-----------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

Account Number:	9842001
Total Due:	\$643.19
Due Date:	03/15/21
After Due Date:	\$643.19



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

0
11

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



0000984200100643193

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
 03/15/21
\$17.69
 After Due Date
 \$17.69

A MESSAGE FROM WCEC
 Have you tried WCEC's free app? Use it to pay bills, call or email us, see usage trends and report outages. Search MY WCE C in the App Store or Google Play

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

Billing Period Start: 01/19/21
 Billing Period End: 02/18/21
 Days of Service: 30
 Bill Due Date: 03/15/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 258
 Present Reading: 266
 kWh Usage: 8
 kW Demand: 0.000

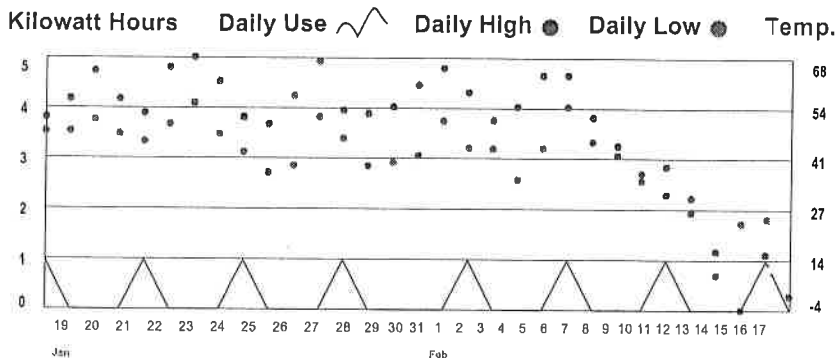
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.53
 Demand Charge: \$0.00
 PCRF Charge @ 0.020000: \$0.16
 Current Amount Due: \$17.69
 Operation Round Up: \$0.00
 Previous Balance: \$17.61
 Payment Received: -\$17.61
TOTAL AMOUNT DUE: \$17.69

#1383
 Feb 2021 Elect Maint Bldg
 080-516-440

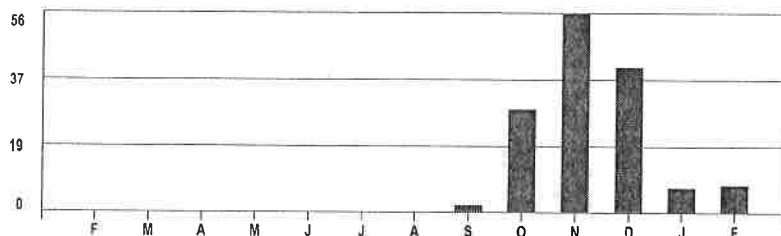
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.3 kWh
 \$0.59 Cost Per Day
 46 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 9842002
 Total Due: \$17.69
 Due Date: 03/15/21
 After Due Date: \$17.69



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

0
 12

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



0000984200200017698

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
 03/15/21
\$77.93
 After Due Date
 \$77.93

A MESSAGE FROM WCEC
 Have you tried WCEC's free app? Use it to pay bills, call or email us, see usage trends and report outages. Search MY WCE C in the App Store or Google Play

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

Billing Period Start: 01/19/21
 Billing Period End: 02/18/21
 Days of Service: 30
 Bill Due Date: 03/15/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 15672
 Present Reading: 16375
 kWh Usage: 703
 kW Demand: 0.000

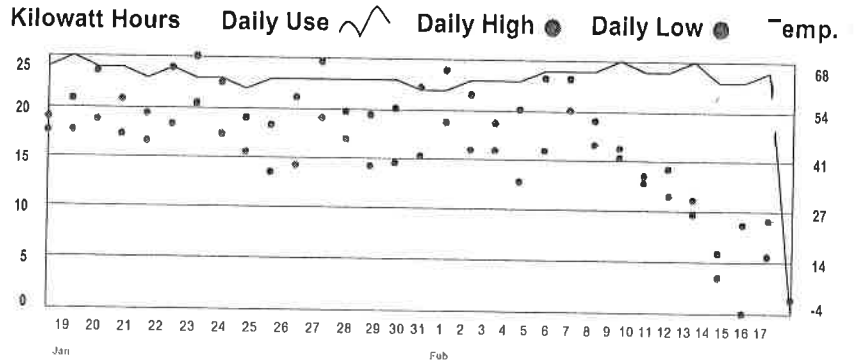
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$46.87
 Demand Charge: \$0.00
 PCRF Charge @ 0.020000: \$14.06
 Current Amount Due: \$77.93
 Operation Round Up: \$0.00
 Previous Balance: \$84.52
 Payment Received: -\$84.52
TOTAL AMOUNT DUE: \$77.93

#1383
 Feb 2021 Elect Airfield
 080-516-440

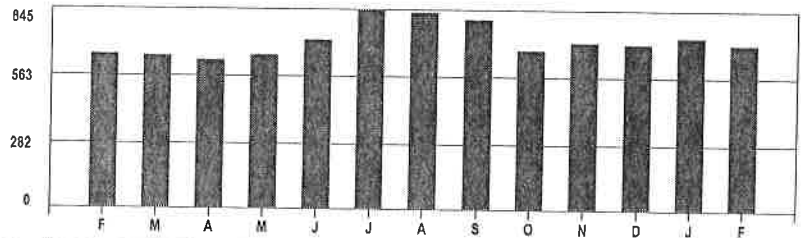
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

734 kWh Last Month	703 kWh This Bill	651 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

23.4 kWh	\$2.60 Cost Per Day	46 °F
--------------------	----------------------------------	-----------------

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9842003
Total Due:	\$77.93
Due Date:	03/15/21
After Due Date:	\$77.93

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



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

1
50

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



0000984200300077933

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
03/15/21
\$41.18
After Due Date
\$41.18

A MESSAGE FROM WCEC
Have you tried WCEC's free app? Use it to pay bills, call or email us, see usage trends and report outages. Search MY WCE C in the App Store or Google Play

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

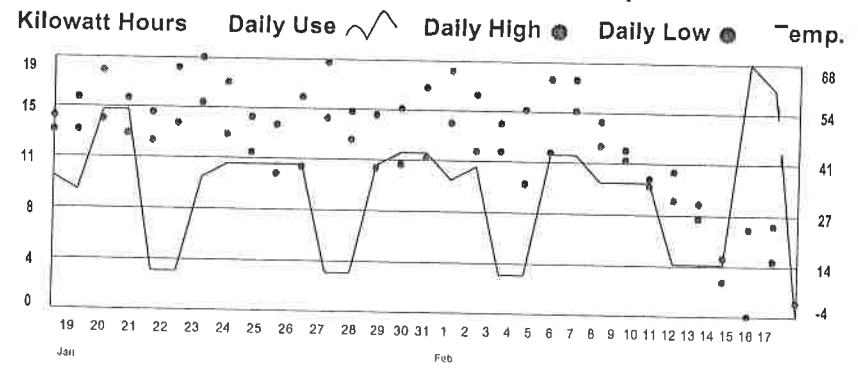
Billing Period Start:	01/19/21
Billing Period End:	02/18/21
Days of Service:	30
Bill Due Date:	03/15/21
Rate:	2
Multiplier:	1
Prior Reading:	14015
Present Reading:	14294
kWh Usage:	279
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$18.60
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$5.58
Current Amount Due:	\$41.18
Operation Round Up:	\$0.00
Previous Balance:	\$31.73
Payment Received:	-\$31.73
TOTAL AMOUNT DUE:	\$41.18

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

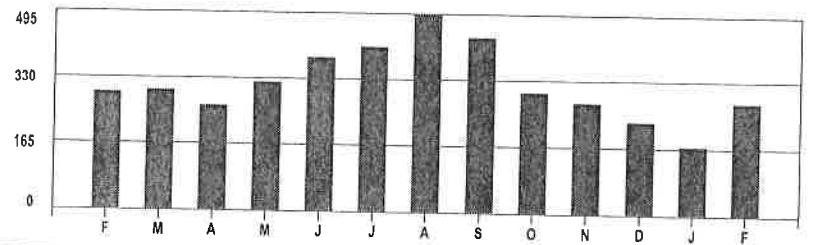
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FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

170 kWh Last Month	279 kWh This Bill	289 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

9.3 kWh	\$1.37 Cost Per Day	46 °F
-------------------	----------------------------------	-----------------

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

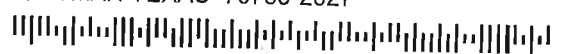
Account Number:	9843001
Total Due:	\$41.18
Due Date:	03/15/21
After Due Date:	\$41.18



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

0
13

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



0000984300100041181

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
 Account No: 9843002
 Phone No: (903) 537-8334
 Meter No: 135402431
 Service Address: PRECINCT #4-THREE PHASE
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 03/19/21
\$118.56
 After Due Date
 \$118.56

A MESSAGE FROM WCEC

Have you tried WCEC's free app? Use it to pay bills, call or email us, see usage trends and report outages. Search MY WCE C in the App Store or Google Play

Billing Period Start: 01/22/21
 Billing Period End: 02/22/21
 Days of Service: 31
 Bill Due Date: 03/19/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 32069
 Present Reading: 33080
 kWh Usage: 1011
 kW Demand: 0.000

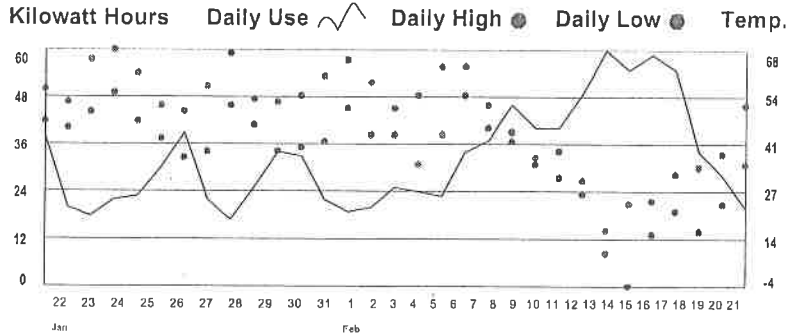
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$67.40
 Demand Charge: \$0.00
 PCRF Charge @ 0.020000: \$20.86
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$118.56
 Operation Round Up: \$0.00
 Previous Balance: \$108.94
 Payment Received: -\$108.94
TOTAL AMOUNT DUE: \$118.56

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

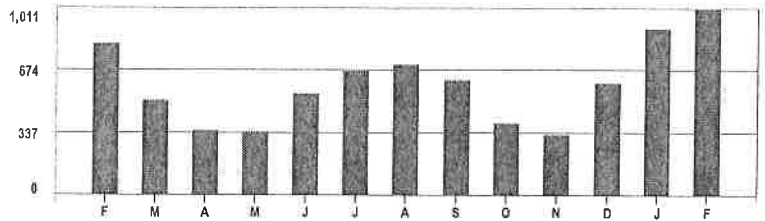
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Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

900	1011	817
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

32.6	\$3.40	46
kWh	Cost Per Day	°F

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 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9843002
Total Due:	\$118.56
Due Date:	03/19/21
After Due Date:	\$118.56



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

0
 14

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



0000984300200118560

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

TOTAL DUE
03/15/21
\$20.29
After Due Date
\$20.29

A MESSAGE FROM WCEC
Have you tried WCEC's free app? Use it to pay bills, call or email us, see usage trends and report outages. Search MY WCE C in the App Store or Google Play

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

Billing Period Start: 01/19/21
Billing Period End: 02/18/21
Days of Service: 30
Bill Due Date: 03/15/21
Rate: 2
Multiplier: 1
Prior Reading: 3105
Present Reading: 3143
kWh Usage: 38
kW Demand: 0.000

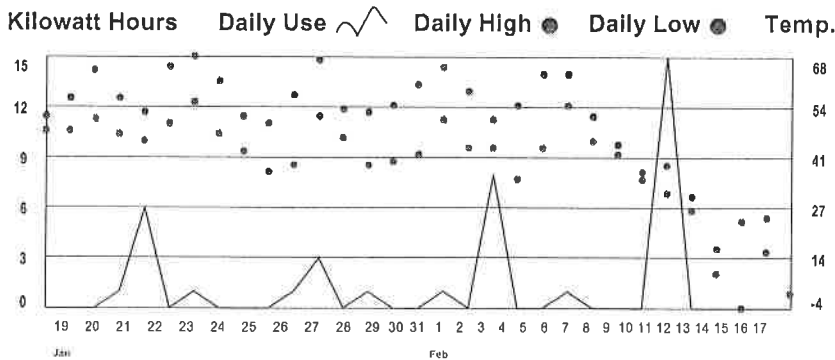
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$2.53
Demand Charge: \$0.00
PCRF Charge @ 0.020000: \$0.76
Current Amount Due: \$20.29
Operation Round Up: \$0.00
Previous Balance: \$20.29
Payment Received: -\$20.29
TOTAL AMOUNT DUE: \$20.29

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

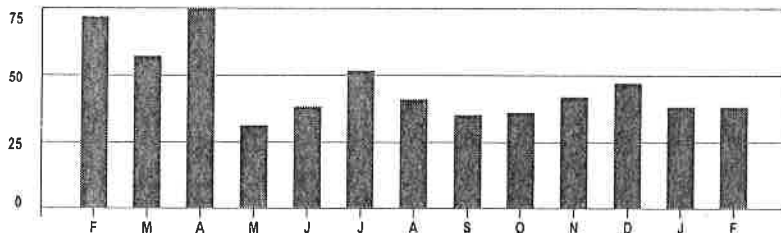
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FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

38 kWh Last Month
38 kWh This Bill
72 kWh 1 Year Ago

Avg Daily Use & Temp

1.3 kWh
\$0.68 Cost Per Day
46 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

Account Number: 9843003
Total Due: \$20.29
Due Date: 03/15/21
After Due Date: \$20.29



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

0
14

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



0000984300300020299

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247001
 Phone No: (903) 537-8334
 Meter No: 136427033
 Service Address: RECREATIONAL FACILITY
 Phone: 903-763-2203

TOTAL DUE
 03/15/21
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

Have you tried WCEC's free app? Use it to pay bills, call or email us, see usage trends and report outages. Search MY WCE C in the App Store or Google Play

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

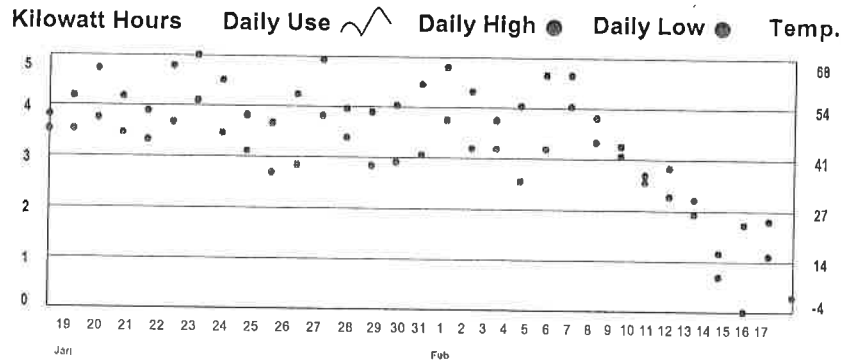
Billing Period Start:	01/19/21
Billing Period End:	02/18/21
Days of Service:	30
Bill Due Date:	03/15/21
Rate:	2
Multiplier:	1
Prior Reading:	3335
Present Reading:	3335
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.00

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

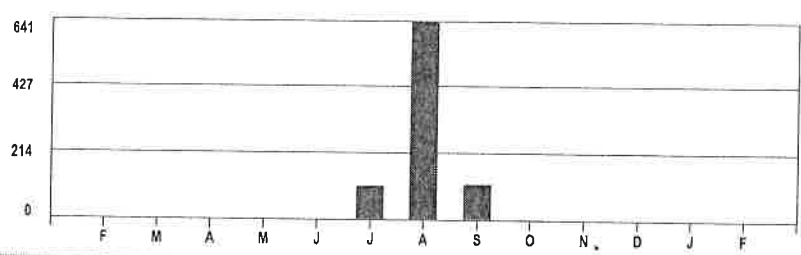
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 FRANKLIN COUNTY
 TREASURER

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	\$0.57	46
kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247001
Total Due:	\$17.00
Due Date:	03/15/21
After Due Date:	\$17.00



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

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

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

TOTAL DUE
 03/15/21
\$192.91
 After Due Date
 \$192.91

A MESSAGE FROM WCEC

Have you tried WCEC's free app? Use it to pay bills, call or email us, see usage trends and report outages. Search MY WCEC in the App Store or Google Play

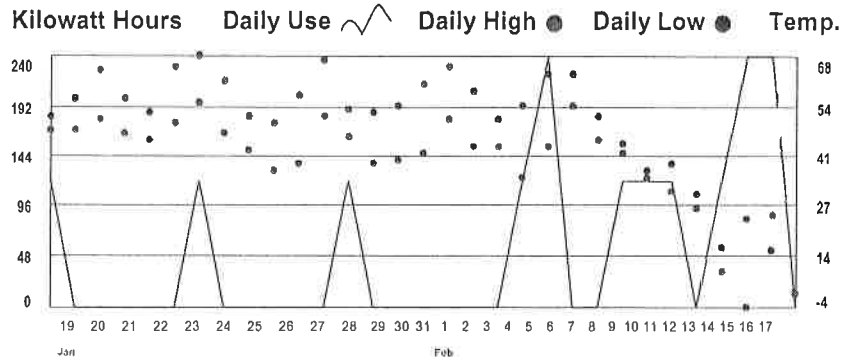
Billing Period Start:	01/19/21
Billing Period End:	02/18/21
Days of Service:	30
Bill Due Date:	03/15/21
Rate:	22
Multiplier:	120
Prior Reading:	501
Present Reading:	515
kWh Usage:	1680
kW Demand:	11.520
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$112.01
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$34.60
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$192.91
Operation Round Up:	\$0.00
Previous Balance:	\$88.90
Payment Received:	-\$88.90
TOTAL AMOUNT DUE:	\$192.91

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

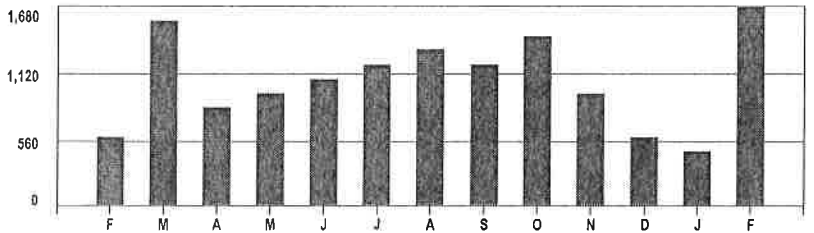
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

480 kWh Last Month	1680 kWh This Bill	600 kWh 1 Year Ago
---------------------------------	---------------------------------	---------------------------------

Avg Daily Use & Temp

56.0 kWh	\$5.45 Cost Per Day	46 °F
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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247003
Total Due:	\$192.91
Due Date:	03/15/21
After Due Date:	\$192.91



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

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



0071724700300192914

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247004

Phone No: (903) 537-8334

Meter No: 136845133

Service Address: LARGE BALL PARK COMPLEX

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
03/15/21
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC

Have you tried WCEC's free app? Use it to pay bills, call or email us, see usage trends and report outages. Search MY WCE C in the App Store or Google Play

Billing Period Start:	01/12/21
Billing Period End:	02/18/21
Days of Service:	37
Bill Due Date:	03/15/21
Rate:	22
Multiplier:	160
Prior Reading:	109
Present Reading:	109
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.00

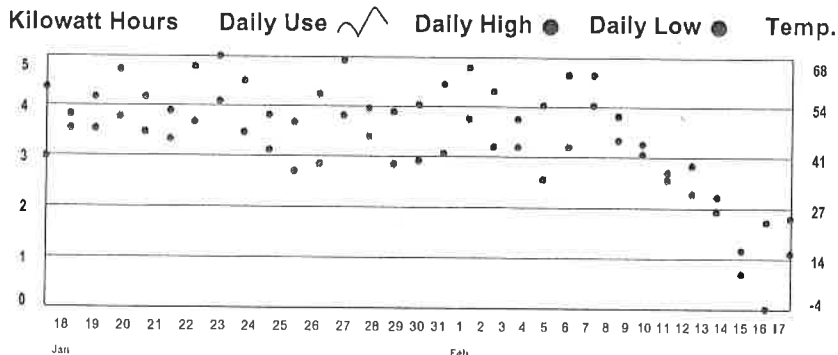
#1383

Feb 2021 Elect Lg Park
043-516-440

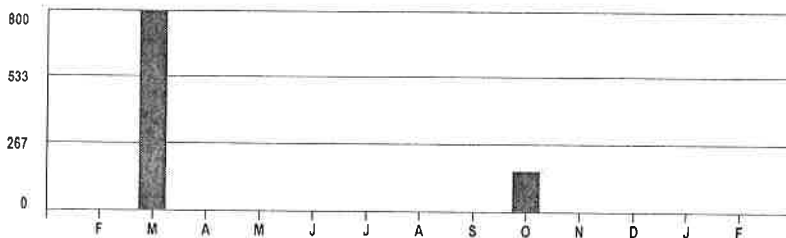
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FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.46	46
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number:	717247004
Total Due:	\$17.00
Due Date:	03/15/21
After Due Date:	\$17.00

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

0
138

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



0071724700400017005

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
03/15/21
\$17.87
After Due Date
\$17.87

A MESSAGE FROM WCEC
Have you tried WCEC's free app? Use it to pay bills, call or email us, see usage trends and report outages. Search MY WCE C in the App Store or Google Play

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

Billing Period Start: 01/19/21
Billing Period End: 02/18/21
Days of Service: 30
Bill Due Date: 03/15/21
Rate: 2
Multiplier: 1
Prior Reading: 10444
Present Reading: 10454
kWh Usage: 10
kW Demand: 0.000

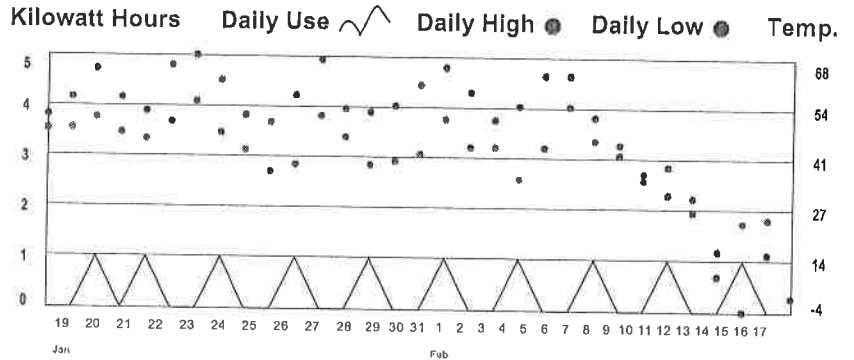
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$0.67
Demand Charge: \$0.00
PCRF Charge @ 0.020000: \$0.20
Current Amount Due: \$17.87
Operation Round Up: \$0.00
Previous Balance: \$18.84
Payment Received: -\$18.84
TOTAL AMOUNT DUE: \$17.87

#1383
Feb 2021 Elect Training Bldg
010-S10-440

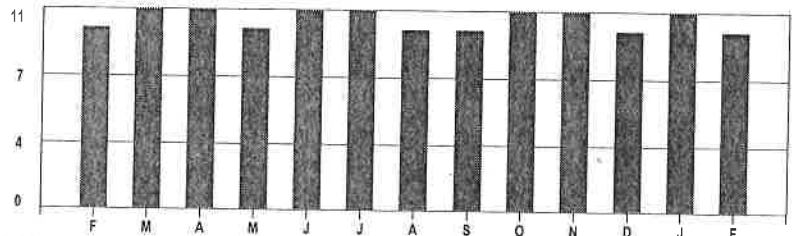
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FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.3 kWh
\$0.60 Cost Per Day
46 °F

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

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

Account Number: 717247005
Total Due: \$17.87
Due Date: 03/15/21
After Due Date: \$17.87

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



FRANKLIN COUNTY TREASURER 2
TREASURER 298
PO BOX 989
MT VERNON TX 75457-0989



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



0071724700500017878