



Service Address:

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

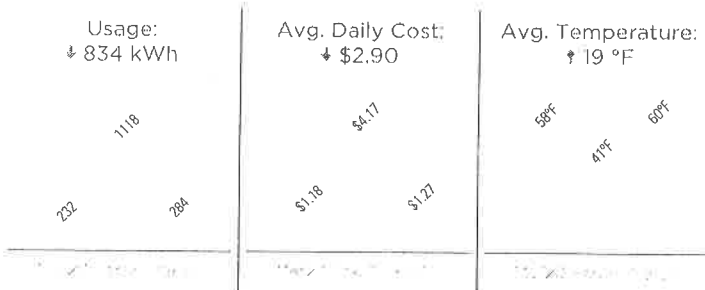
Account #965-949-176-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	120.98
Payment 03/12/21 - Thank You		-120.98
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 03/29/21 ESI-ID # 10176989619685875		
Energy Charges	\$	17.41
Customer Charge		11.59
Cost of Fuel @ 0.0306400 Per kWh		8.70
Rate Case Expense Surcharge		.08
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.20
Transmission Cost Recovery Factor		.56
Distribution Cost Recovery Factor		.52
Municipal Franchise Fee		.30
Current Balance Due	\$	39.38
Total Balance Due	\$	39.38

Usage Details:

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



Total usage for the past 12 months: 3,896 kWh

Average (Avg.) monthly usage: 325 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
284	(100.0)	-	-	284 kWh

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	4.869	Actual	4.869	4.869 kW
58366	Actual	58650	Actual	284	284 kWh
Service Period 02/26 - 03/29				Multiplier	
Next scheduled read date should be between Apr 26 and Apr 29					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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MAR 30 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before April 15, 2021 **\$155.30**

Bill mailing date is Mar 26, 2021
Account #966-297-785-0-5

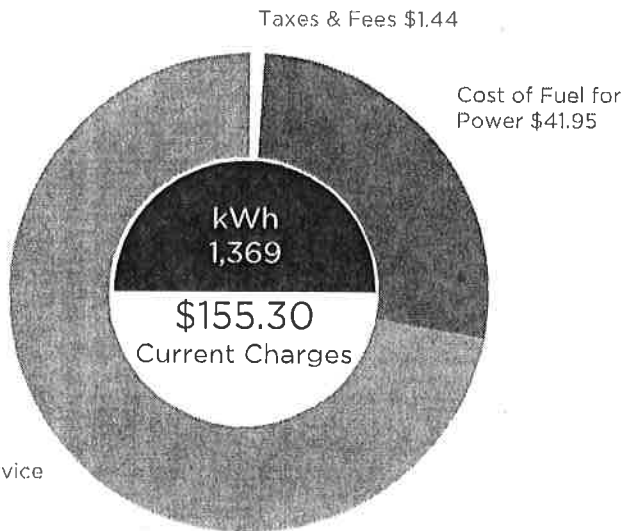
SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
10161

CY 20

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

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

Current bill summary:
Billing from 02/26/21 - 03/26/21 (29 days)



Notes from SWEPCO:

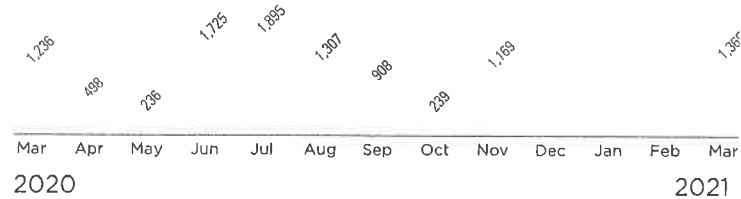
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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MAR 29 2021

FRANKLIN COUNTY
TREASURER

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

15530
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before April 15, 2021 **\$155.30**

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 \$ _____

000015530000015530010000000009662977850526031504020900005



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

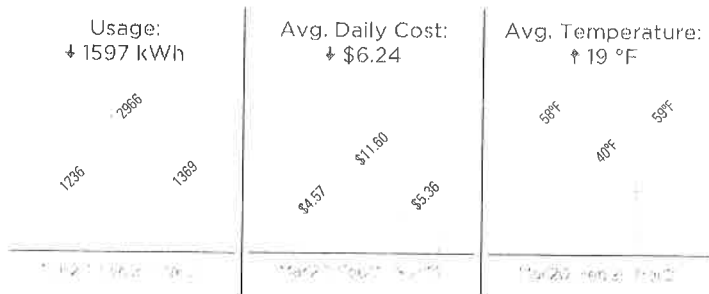
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 324.71
Payment 03/12/21 - Thank You	-324.71
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/21 ESI-ID # 10176989615253657	
Energy Charges	\$ 93.66
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	41.95
Rate Case Expense Surcharge	.40
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.96
Transmission Cost Recovery Factor	2.71
Distribution Cost Recovery Factor	2.50
Municipal Franchise Fee	1.44
Current Balance Due	\$ 155.30
Total Balance Due	\$ 155.30

Usage Details:

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



Total usage for the past 12 months: 18,054 kWh

Average (Avg.) monthly usage: 1,505 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,369	(100.0)	-	-	1,369 kWh
11,990	-	-	-	2,000 kW

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
193111	Actual	194480	Actual	1369	1,369 kWh
-	-	11,990	Actual	11,99	11,99 kW
Service Period 02/25 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 26 and Apr 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.

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MAR 29 2021

FRANKLIN COUNTY
TREASURER



Amount due on or before April 15, 2021 **\$163.70**

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

Bill mailing date is Mar 26, 2021 Account #967-275-663-1-5

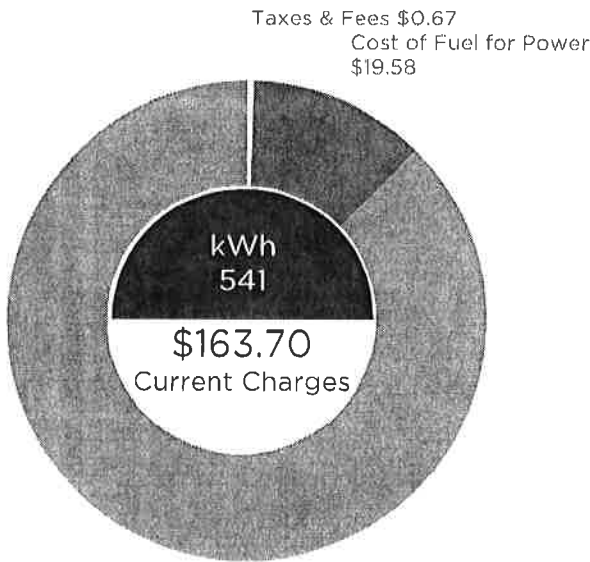
SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 11673

CY 20

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

#1012 Mar 2021 Elect E Annex 010-516-440

Current bill summary: Billing from 02/26/21 - 03/25/21 (28 days)

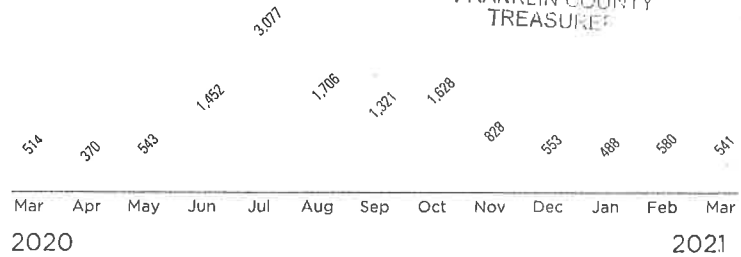


Notes from SWEPCO:

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.

RECEIVED MAR 29 2021 FRANKLIN COUNTY TREASURER

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

1637C Account #967-275-663-1-5 FRANKLIN COUNTY

Amount due on or before April 15, 2021 **\$163.70**

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 \$

000016370000016370010000000009672756631526031504020900004



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	\$ 164.97
Payment 03/12/21 - Thank You	-164.97
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/25/21 ESI-ID # 10176989693099331	
Energy Charges	\$ 124.75
Cost of Fuel @ 0.0306400 Per kWh	16.58
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	.44
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.57
Current Balance Due	\$ 150.69
Tariff 098 - Area Lighting 03/26/21 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	\$ 163.70

Usage Details:

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



Total usage for the past 12 months: 13,060 kWh
Average (Avg.) monthly usage: 1,088 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
541	(100.0)	-	-	541 kWh
2.700	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
83520	Actual	84061	Actual	541	541 kWh
-	-	2.700	Actual	2.7	2.7 kW
Service Period 02/25 - 03/25				Multiplier 1	
Next scheduled read date should be between Apr 26 and Apr 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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MAR 29 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$237.18**
April 19, 2021

Bill mailing date is Mar 29, 2021
Account #967-301-196-1-5

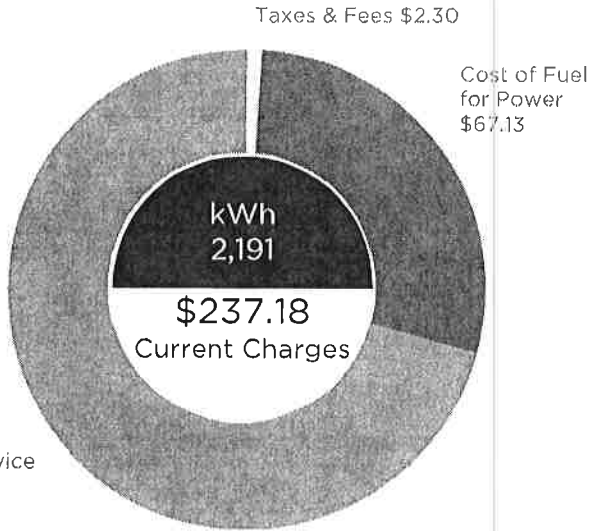
SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
8325

CY 20

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

#1012
Mar 2021 Elect Hub
038-516-440

Current bill summary:
Billing from 02/27/21 - 03/29/21 (31 days)

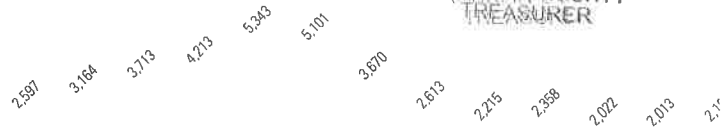


Notes from SWEPCO:

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

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MAR 30 2021
FRANKLIN COUNTY
TREASURER

Usage History (kWh):



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

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information

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

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



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

2371
Account #967-301-196-1-!
FRANKLIN COUNTY

Amount due on or before **\$237.18**
April 19, 2021

Payment Amount \$

Pay \$249.04 after 04/19/202

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 \$ _____

000023718000024904010000000009673011961529032204020900002



Service Address:

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

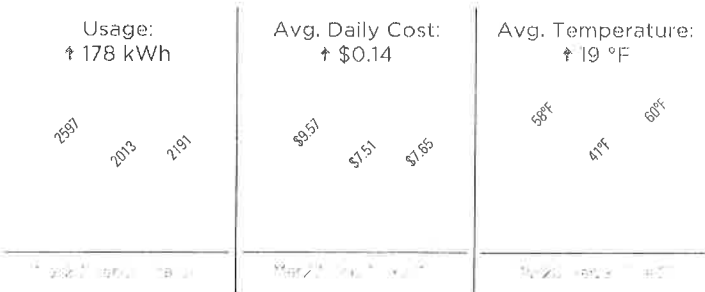
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 217.81
Payment 03/12/21 - Thank You	-217.81
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/29/21 ESI-ID # 10176989657062417	
Energy Charges	\$ 145.51
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	67.13
Rate Case Expense Surcharge	.64
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.53
Transmission Cost Recovery Factor	4.34
Distribution Cost Recovery Factor	4.00
Municipal Franchise Fee	2.30
Current Balance Due	\$ 237.18
Total Balance Due	\$ 237.18
Pay \$249.04 after 04/19/2021	

Usage Details:

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



Total usage for the past 12 months: 39,022 kWh

Average (Avg.) monthly usage: 3,252 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,191	-	-	-	2,191 kWh
12,305	-	-	-	2,300 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	12.305	Actual	12.305	12.305 kW
505129	Actual	507320	Actual	2191	2,191 kWh
Service Period 02/26 - 03/29				Multiplier	
Next scheduled read date should be between Apr 26 and Apr 29					

Notes from SWEPCO:

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Due date does not apply to previous balance due.

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MAR 30 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$90.98**
April 16, 2021

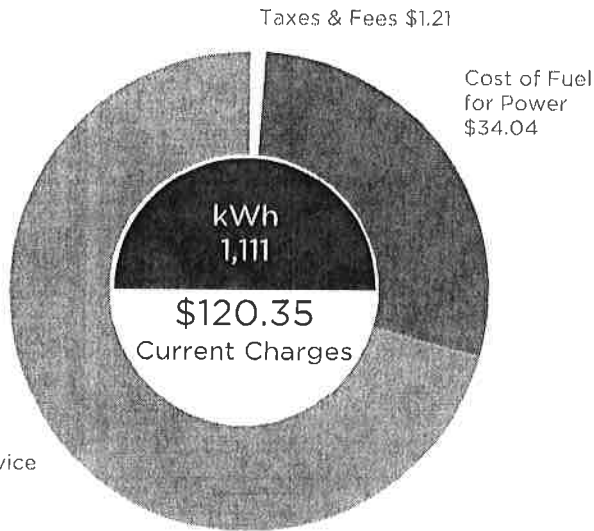
Bill mailing date is Mar 26, 2021
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG. 1009 N MAIN ST, WINNSBORO, TX 75494-2121
11825

CY 15

FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989
#1012
Mar 2021 Elect Winns
010-510-440

Current bill summary:
Billing from 02/19/21 - 03/19/21 (29 days)



Notes from SWEPCO:

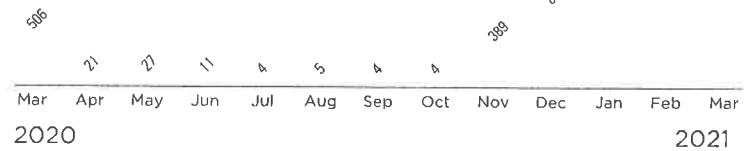
You have an adjustment for this billing period. Please see the detail page for more information.

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MAR 29 2021

FRANKLIN COUNTY
TREASURE

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

2544C

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

Amount due on or before **\$90.98**
April 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 \$ _____

000090980000090980100000000009673894200026031604015900008



Service Address:

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

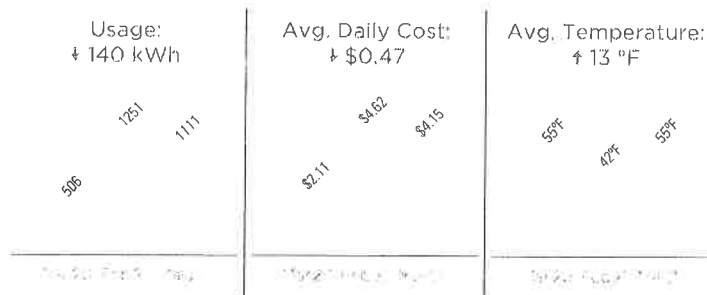
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 163.42
Payment 03/04/21 - Thank You	-163.42
Adjustment	-163.42
Previous Balance Due	\$ -163.42
Current SWEPCO Charges	
Tariff 210 - General Service 02/18/21 ESI-ID # 10176989643154711	
Energy Charges	\$ 76.69
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	38.33
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	1.36
Rebilled Charges	\$ 134.05
Tariff 210 - General Service 03/19/21 ESI-ID # 10176989643154711	
Energy Charges	\$ 68.11
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	34.04
Rate Case Expense Surcharge	.32
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.78
Transmission Cost Recovery Factor	2.20
Distribution Cost Recovery Factor	2.03
Municipal Franchise Fee	1.21
Current Balance Due	\$ 120.35
Total Balance Due	\$ 90.98

Usage Details:

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



Total usage for the past 12 months: 4,712 kWh

Average (Avg.) monthly usage: 393 kWh

Billed Usage 02/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,251	(100.0)	-	-	1,251 kWh
Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,111	(100.0)	-	-	1,111 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
30385	Actual	31636	Estimate	1251	1,251 kWh
-	-	2,493	Estimate	2,493	2,493 kW
Service Period 01/20 - 02/18				Multiplier 1	
Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
31636	Estimate	32747	Actual	1111	1,111 kWh
-	-	2,493	Actual	2,493	2,493 kW
Service Period 02/18 - 03/19				Multiplier 1	
Next scheduled read date should be between Apr 19 and Apr 22.					

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Due date does not apply to previous balance due.

RECEIVED

MAR 29 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before April 14, 2021 **\$199.58**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
11973

CY 19

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

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

Notes from SWEPCO:

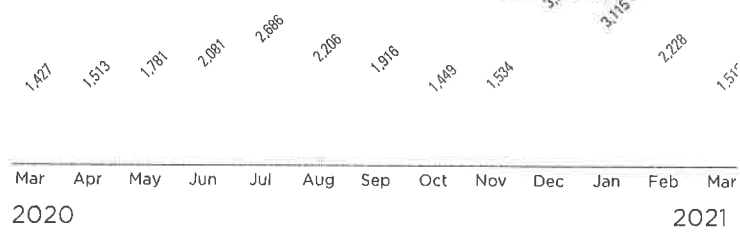
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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MAR 29 2021

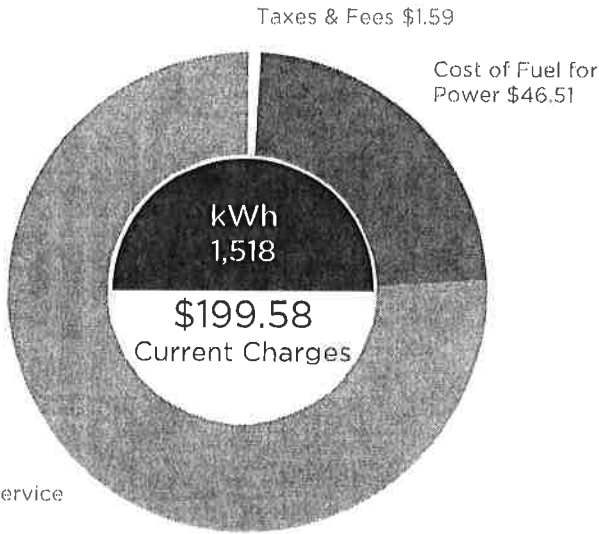
FRANKLIN COUNTY
TREASURER

Usage History (kWh):



Current bill summary:

Billing from 02/26/21 - 03/25/21 (28 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

1995E
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before April 14, 2021 **\$199.58**

Payment Amount \$

Pay \$209.56 after 04/14/2021

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 \$ _____

000019958000020956010000000009674636571525031704019900005



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
-	-	18.115	Actual	18.115	18.115 kW
134399	Actual	135917	Actual	1518	1,518 kWh
Service Period 02/25 - 03/25				Multiplier 1	
Next scheduled read date should be between Apr 23 and Apr 28.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 282.22
Payment 03/12/21 - Thank You	-282.22
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/25/21 ESI-ID # 10176989617668855	
Energy Charges	\$ 132.51
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	46.51
Rate Case Expense Surcharge	.44
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.06
Transmission Cost Recovery Factor	3.01
Distribution Cost Recovery Factor	2.77
Municipal Franchise Fee	1.59
Current Balance Due	\$ 199.58
Total Balance Due	\$ 199.58
Pay \$209.56 after 04/14/2021	

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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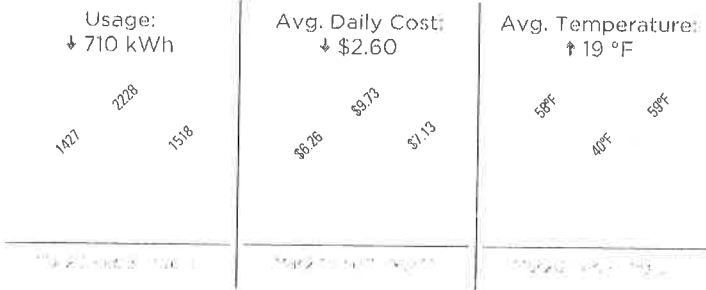
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

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MAR 29 2021
FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 25,541 kWh

Average (Avg.) monthly usage: 2,128 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,518	(100.0)	-	-	1,518 kWh
18.115	-	-	-	8.100 kW



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

Amount due on or before **\$2,956.10**
April 15, 2021

Bill mailing date is Mar 26, 2021
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
12809

CY 20

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

#1012
Mar 2021 Elect Jail
010-510-440

Current bill summary:
Billing from 02/26/21 - 03/25/21 (28 days)

Notes from SWEPCO:

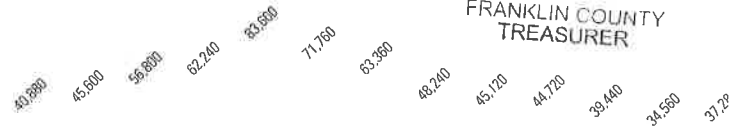
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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MAR 23 2021

FRANKLIN COUNTY
TREASURER

Usage History (kWh):



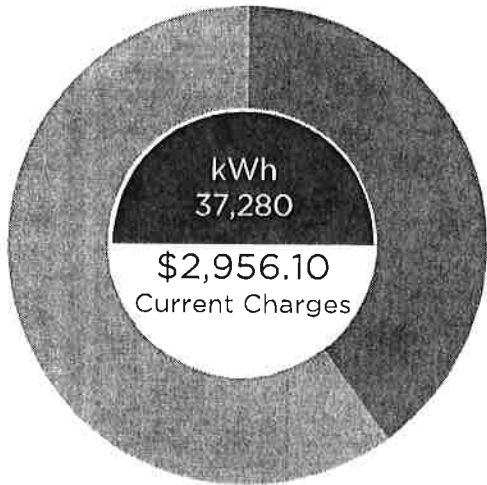
Mar 2020 40,890
Apr 2020 45,500
May 2020 56,800
Jun 2020 62,240
Jul 2020 63,980
Aug 2020 71,780
Sep 2020 63,980
Oct 2020 48,240
Nov 2020 45,170
Dec 2020 44,720
Jan 2021 39,440
Feb 2021 34,560
Mar 2021 37,280

Methods of Payment

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

Need to get in touch?

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



Please tear on dotted line.

Turn over for important information!

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

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



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

295610
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$2,956.10**
April 15, 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 \$ _____

0002956100002956100100000000009680266630326031504020900008



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	\$ 2,853.95
Payment 03/12/21 - Thank You	-2,853.95
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/25/21 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,590.85
Cost of Fuel @ 0.0306400 Per kWh	1,142.26
Rate Case Expense Surcharge	10.81
Military Base Adjustment Factor	2.43
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	30.12
Transmission Cost Recovery Factor	50.54
Distribution Cost Recovery Factor	25.71
Current Balance Due	\$ 2,852.72
Tariff 135 - Area Lighting 03/26/21 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	\$ 2,956.10

Usage Details:

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



Total usage for the past 12 months: 636,320 kWh

Average (Avg.) monthly usage: 53,027 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
37,280	(100.0)	-	-	37,280 kWh
93.600	-	-	-	93.600 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
46469	Actual	46935	Actual	466	37,280 kWh
-	-	1.170	Actual	1.17	93.6 kW
Service Period 02/25 - 03/25				Multiplier 80	
Next scheduled read date should be between Apr 26 and Apr 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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MAR 29 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$25.30**
April 15, 2021

Bill mailing date is Mar 26, 2021
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
14485

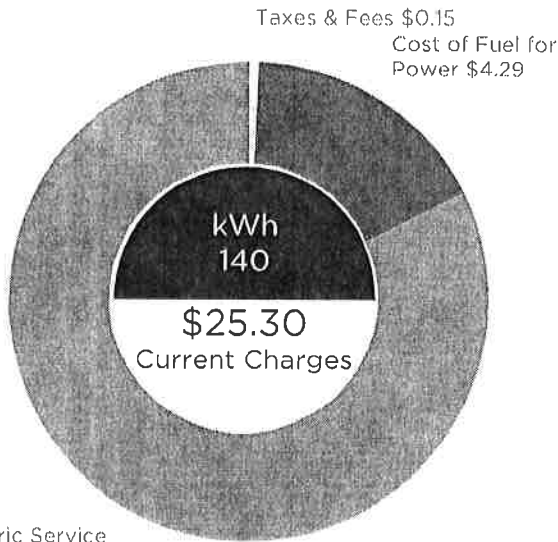
CY 20

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

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

Current bill summary:

Billing from 02/26/21 - 03/26/21 (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 swepco.com.

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MAR 29 2021

Usage History (kWh):



FRANKLIN COUNTY
TREASURER

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

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 502 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**
April 15, 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 \$ _____

0000025300000025300100000000009690646630326031504020900005



Service Address:

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

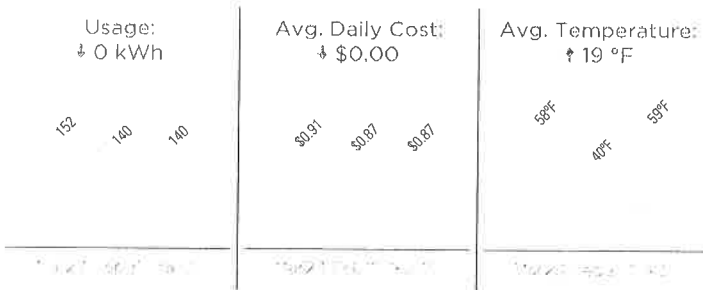
Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 25.30
Payment 03/12/21 - Thank You	-25.30
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/26/21 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: 1,789 kWh

Average (Avg.) monthly usage: 149 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
8836	Actual	8976	Actual	140	140 kWh
Service Period 02/25 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 26 and Apr 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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MAR 29 2021

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$1,015.01**
April 15, 2021

Bill mailing date is Mar 26, 2021
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N. MOUNT VERNON, TX 75457-2312
14649

CY 20

FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989
#1012
Mar 2021 Elect CH
010-510-440

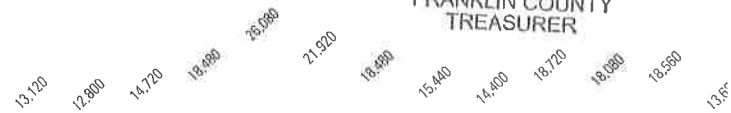
Notes from SWEPCO:

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

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MAR 29 2021

Usage History (kWh):



FRANKLIN COUNTY
TREASURER

Current bill summary:

Billing from 02/26/21 - 03/26/21 (29 days)

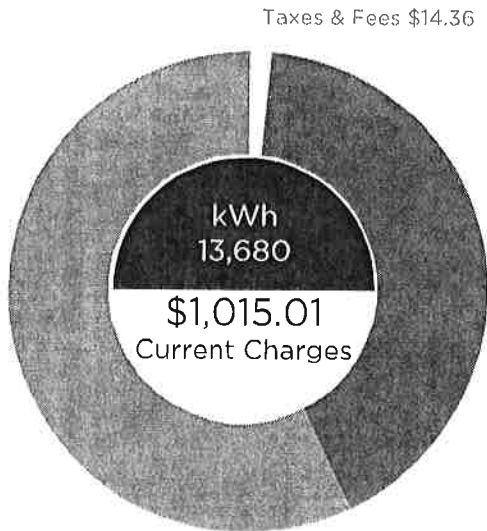
2020	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	2021

Methods of Payment

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

Need to get in touch?

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



Cost of Fuel for Power \$419.16

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

101501
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,015.01**
April 15, 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 \$_____

000101501000101501010000000009691539260726031504020900006



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	\$ 1,408.11
Payment 03/12/21 - Thank You	-1,408.11
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/26/21 ESI-ID # 10176989624706915	
Energy Charges	\$ 538.04
Cost of Fuel @ 0.0306400 Per kWh	419.16
Rate Case Expense Surcharge	3.97
Military Base Adjustment Factor	.89
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	11.05
Transmission Cost Recovery Factor	18.25
Distribution Cost Recovery Factor	9.29
Municipal Franchise Fee	14.36
Current Balance Due	\$ 1,015.01
Total Balance Due	\$ 1,015.01

Usage Details:

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



Total usage for the past 12 months: 210,800 kWh

Average (Avg.) monthly usage: 17,567 kWh

Billed Usage 03/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
13,680	(100.0)	-	-	13,680 kWh
33,840	-	-	-	33,800 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
15175	Actual	15346	Actual	171	13,680 kWh
-	-	0.423	Actual	0.423	33.84 kW
Service Period 02/25 - 03/26				Multiplier 80	
Next scheduled read date should be between Apr 26 and Apr 29.					

Notes from SWEPCO:

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MAR 29 2021

FRANKLIN COUNTY
TREASURER

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 04/12/21
\$368.53
 After Due Date
 \$368.53

A MESSAGE FROM WCEC

15 \$1,000 WCEC High School Scholarships are available now for college and VOTEC. Details @ wcec.org. Deadline to apply is April 6, 2021.

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

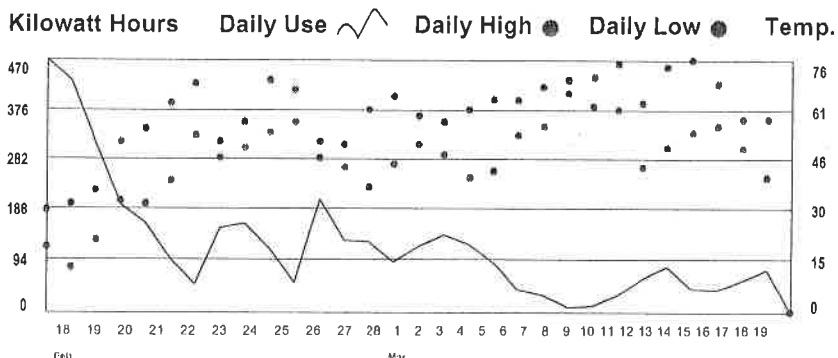
Billing Period Start:	02/18/21
Billing Period End:	03/20/21
Days of Service:	30
Bill Due Date:	04/12/21
Rate:	2
Multiplier:	1
Prior Reading:	63598
Present Reading:	67315
kWh Usage:	3717
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$247.81
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$75.62
2 Power Flood LED 64	\$26.60
2 Extra Pole for SYL 0	\$1.50
Current Amount Due:	\$368.53
Operation Round Up:	\$0.00
Previous Balance:	\$643.19
Payment Received:	-\$643.19
TOTAL AMOUNT DUE:	\$368.53

#1383
 Mar 2021 Elect Airport
 080-516-440

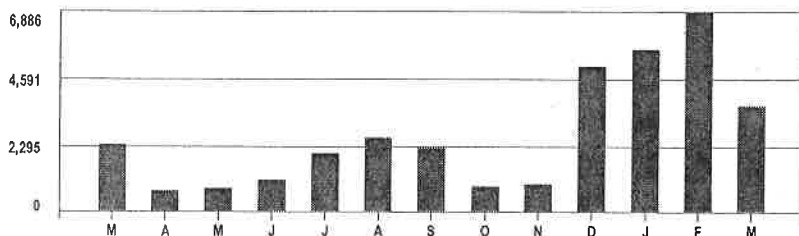
RECEIVED
MAR 26 2021
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

6886 kWh Last Month	3717 kWh This Bill	2380 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

123.9 kWh	\$11.35 Cost Per Day	40 °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:	\$368.53
Due Date:	04/12/21
After Due Date:	\$368.53



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



0000984200100368533

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
 04/12/21
\$17.09
 After Due Date
 \$17.09

A MESSAGE FROM WCEC

15 \$1,000 WCEC High School Scholarships are available now for college and VOTEC. Details @ wcec.org. Deadline to apply is April 6, 2021.

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

Billing Period Start:	02/18/21
Billing Period End:	03/20/21
Days of Service:	30
Bill Due Date:	04/12/21
Rate:	2
Multiplier:	1
Prior Reading:	266
Present Reading:	267
kWh Usage:	1
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.07
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$0.02
Current Amount Due:	\$17.09
Operation Round Up:	\$0.00
Previous Balance:	\$17.69
Payment Received:	-\$17.69
TOTAL AMOUNT DUE:	\$17.09

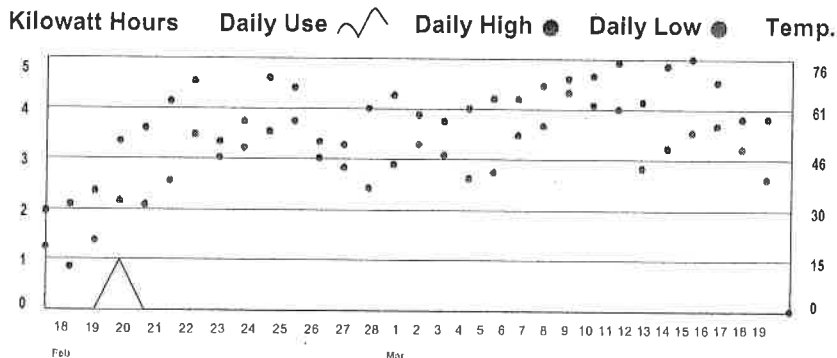
#1383

Mar 2021 Elect Maint Bldg
 080-516-440

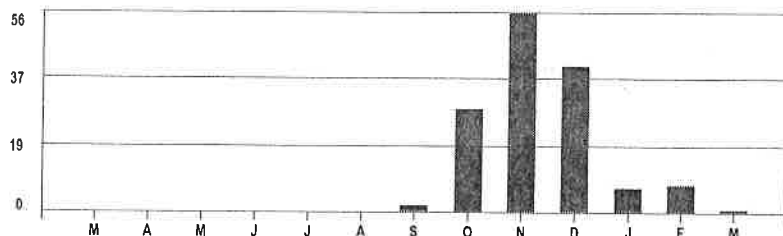
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MAR 26 2021
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh	\$0.57 Cost Per Day	40 °F
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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:	9842002
Total Due:	\$17.09
Due Date:	04/12/21
After Due Date:	\$17.09



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



0000984200200017091

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
 04/12/21
\$72.47
 After Due Date
 \$72.47

A MESSAGE FROM WCEC
 15 \$1,000 WCEC High School Scholarships are available now for college and VOTEC. Details @ wcec.org. Deadline to apply is April 6, 2021.

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

Billing Period Start: 02/18/21
 Billing Period End: 03/20/21
 Days of Service: 30
 Bill Due Date: 04/12/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 16375
 Present Reading: 17015
 kWh Usage: 640
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$42.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.020000: \$12.80
 Current Amount Due: \$72.47
 Operation Round Up: \$0.00
 Previous Balance: \$77.93
 Payment Received: -\$77.93
TOTAL AMOUNT DUE: \$72.47

#1383

Mar 2021 Elect Airfield
 080-516-446

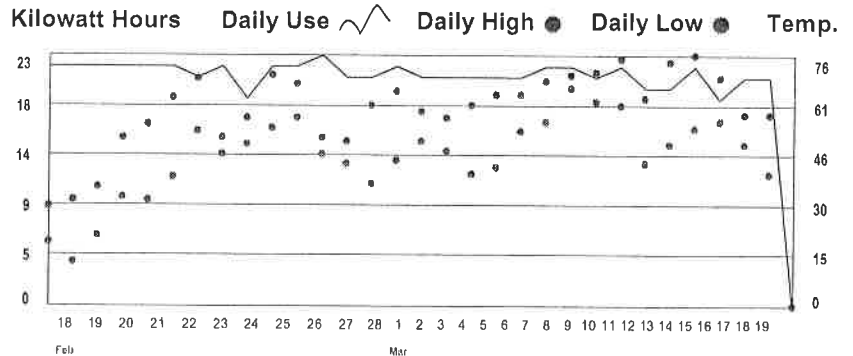
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MAR 26 2021

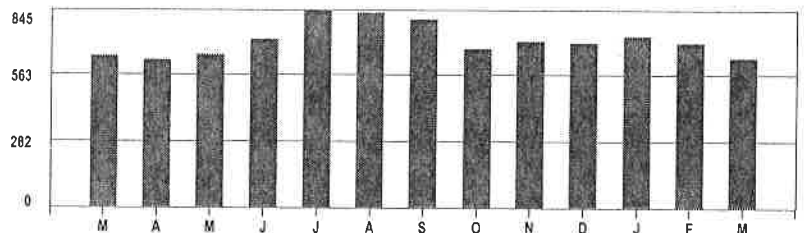
FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

703 kWh Last Month	640 kWh This Bill	647 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

21.3 kWh	\$2.42 Cost Per Day	40 °F
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9842003
Total Due:	\$72.47
Due Date:	04/12/21
After Due Date:	\$72.47

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



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

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



0000984200300072475

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
 04/12/21
\$41.18
 After Due Date
 \$41.18

A MESSAGE FROM WCEC
 15 \$1,000 WCEC High School Scholarships are available now for college and VOTEC. Details @ wcec.org. Deadline to apply is April 6, 2021.

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

Billing Period Start: 02/18/21
Billing Period End: 03/20/21
Days of Service: 30
Bill Due Date: 04/12/21
Rate: 2
Multiplier: 1
Prior Reading: 14294
Present Reading: 14573
kWh Usage: 279
kW Demand: 0.000

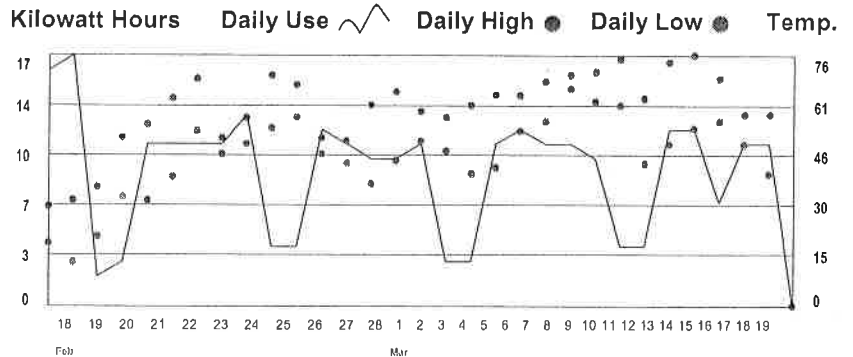
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$18.60
Demand Charge: \$0.00
PCRF Charge @ 0.020000: \$5.58
Current Amount Due: \$41.18
Operation Round Up: \$0.00
Previous Balance: \$41.18
Payment Received: -\$41.18
TOTAL AMOUNT DUE: \$41.18

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

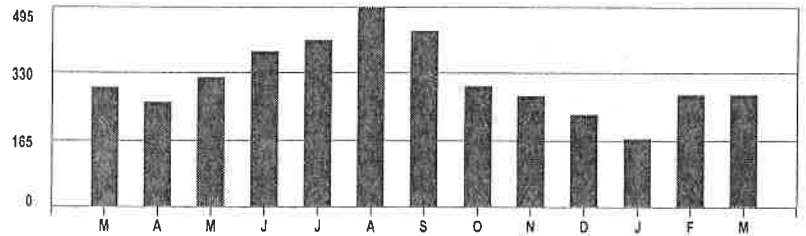
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 MAR 26 2021
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

279	279	296
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

9.3	\$1.37	40
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9843001
Total Due:	\$41.18
Due Date:	04/12/21
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

TOTAL DUE
 04/16/21
\$72.19
 After Due Date
 \$72.19

A MESSAGE FROM WCEC
 15 \$1,000 WCEC High School Scholarships are available now for college and VOTEC. Details @ wcec.org. Deadline to apply is April 6, 2021.

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

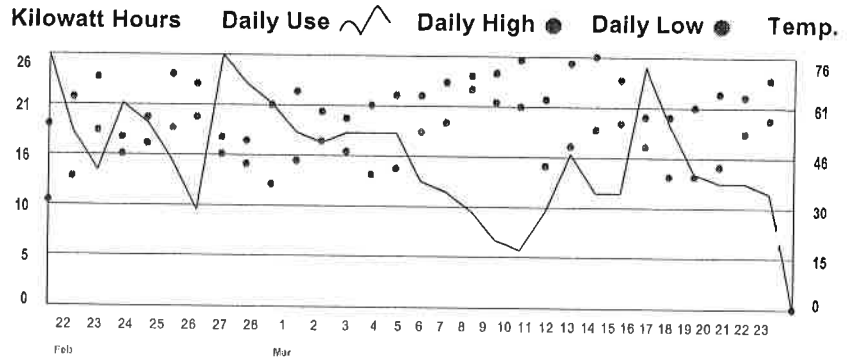
Billing Period Start:	02/22/21
Billing Period End:	03/24/21
Days of Service:	30
Bill Due Date:	04/16/21
Rate:	2
Multiplier:	1
Prior Reading:	33080
Present Reading:	33556
kWh Usage:	476
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$31.73
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$10.16
1 Power Flood LED 32	\$13.30
Current Amount Due:	\$72.19
Operation Round Up:	\$0.00
Previous Balance:	\$118.56
Payment Received:	-\$118.56
TOTAL AMOUNT DUE:	\$72.19

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

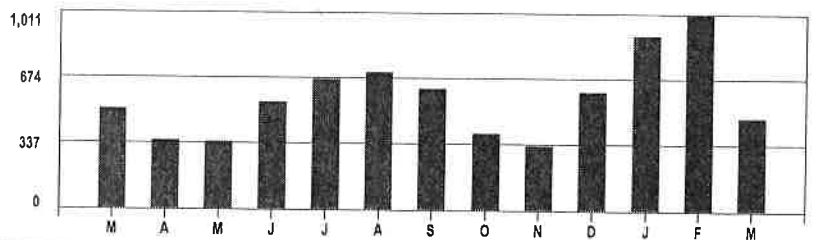
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1011 kWh Last Month	476 kWh This Bill	509 kWh 1 Year Ago
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Avg Daily Use & Temp

15.9 kWh	\$1.96 Cost Per Day	40 °F
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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9843002
Total Due:	\$72.19
Due Date:	04/16/21
After Due Date:	\$72.19



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

0
 15

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



0000984300200072190

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843003
Phone No: (903) 537-8334
Meter No: 136427461
Service Address: PREC #2 COMPACTOR
Phone: 903-763-2203 ● Outage Hotline: 866-415-2951 ● Office Hours: 8:00 a.m. - 5:00 p.m

TOTAL DUE
04/12/21
\$19.77
After Due Date
\$19.77

A MESSAGE FROM WCEC
15 \$1,000 WCEC High School Scholarships are available now for college and VOTEC. Details @ wcec.org. Deadline to apply is April 6, 2021.

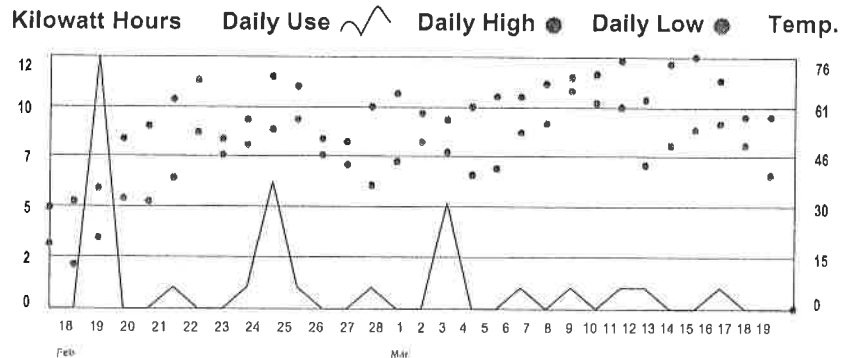
Billing Period Start:	02/18/21
Billing Period End:	03/20/21
Days of Service:	30
Bill Due Date:	04/12/21
Rate:	2
Multiplier:	1
Prior Reading:	3143
Present Reading:	3175
kWh Usage:	32
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$2.13
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$0.64
Current Amount Due:	\$19.77
Operation Round Up:	\$0.00
Previous Balance:	\$20.29
Payment Received:	-\$20.29
TOTAL AMOUNT DUE:	\$19.77

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

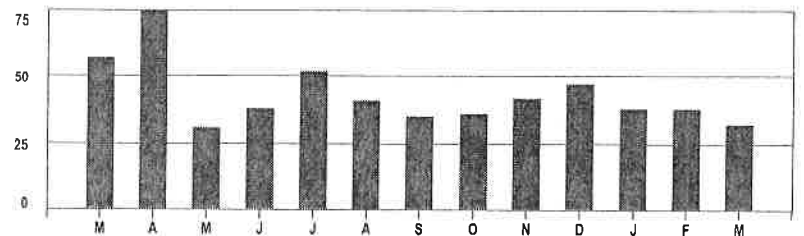
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MAR 26 2021
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
38	32	57	1.1	\$0.66	40
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

Account Number:	9843003
Total Due:	\$19.77
Due Date:	04/12/21
After Due Date:	\$19.77



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



0000984300300019773

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
04/12/21
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
15 \$1,000 WCEC High School Scholarships are available now for college and VOTEC. Details @ wcec.org. Deadline to apply is April 6, 2021.

● **Outage Hotline: 866-415-2951** ●

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

Billing Period Start: 02/18/21
Billing Period End: 03/20/21
Days of Service: 30
Bill Due Date: 04/12/21
Rate: 2
Multiplier: 1
Prior Reading: 3335
Present Reading: 3335
kWh Usage: 0
kW Demand: 0.000

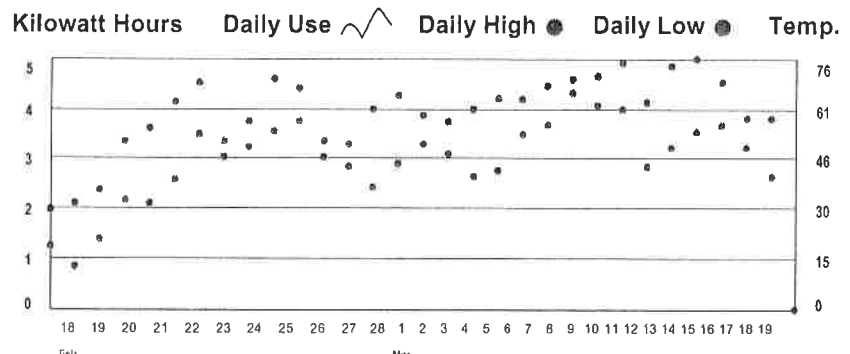
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$0.00
Demand Charge: \$0.00
Current Amount Due: \$17.00
Operation Round Up: \$0.00
Previous Balance: \$17.00
Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

1383
Mar 2021 Elect Ball Park
043-516-440

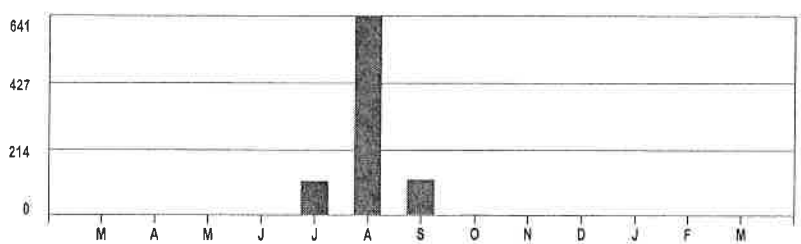
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MAR 26 2021
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.57	40
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

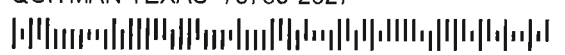
Account Number: 717247001
Total Due: \$17.00
Due Date: 04/12/21
After Due Date: \$17.00



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



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
04/12/21

\$328.11

After Due Date
\$328.11

A MESSAGE FROM WCEC

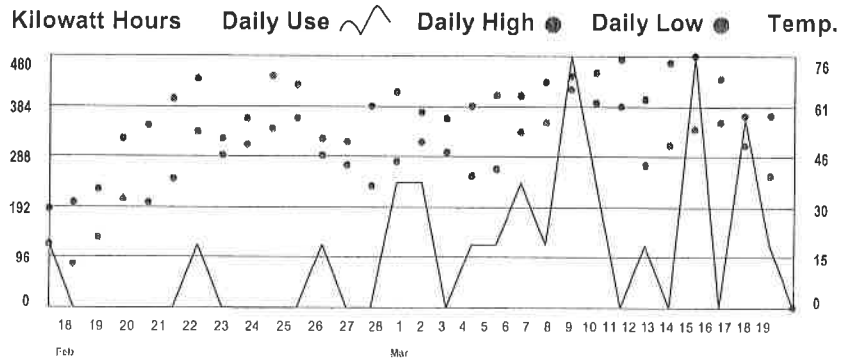
15 \$1,000 WCEC High School Scholarships are available now for college and VOTEC. Details @ wcec.org. Deadline to apply is April 6, 2021.

Billing Period Start:	02/18/21
Billing Period End:	03/20/21
Days of Service:	30
Bill Due Date:	04/12/21
Rate:	22
Multiplier:	120
Prior Reading:	515
Present Reading:	542
kWh Usage:	3240
kW Demand:	102.120
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$216.01
Demand Charge:	\$0.00
PCRF Charge @ 0.020000:	\$65.80
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$328.11
Operation Round Up:	\$0.00
Previous Balance:	\$192.91
Payment Received:	-\$192.91
TOTAL AMOUNT DUE:	\$328.11

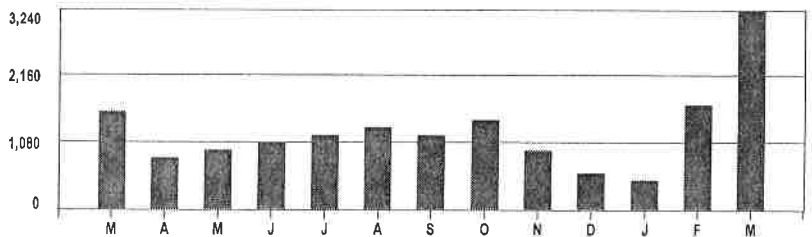
#1383
Mar 2021 Elect Field Lights
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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FRANKLIN COUNTY TREASURER

kWh Use Comparison

1680	3240	1560
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

108.0	\$9.96	40
kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

ADDRESS SERVICE REQUESTED

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

Account Number:	717247003
Total Due:	\$328.11
Due Date:	04/12/21
After Due Date:	\$328.11



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

0
137

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



0071724700300328118

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
 04/12/21
\$225.01
 After Due Date
 \$225.01

A MESSAGE FROM WCEC

15 \$1,000 WCEC High School Scholarships are available now for college and VOTEC. Details @ wcec.org. Deadline to apply is April 6, 2021.

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

Billing Period Start: 02/18/21
 Billing Period End: 03/20/21
 Days of Service: 30
 Bill Due Date: 04/12/21
 Rate: 22
 Multiplier: 160
 Prior Reading: 109
 Present Reading: 124
 kWh Usage: 2400
 kW Demand: 0.000

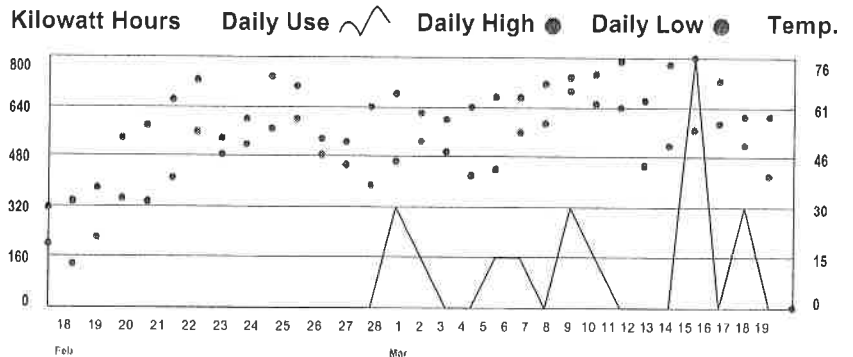
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$160.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.020000: \$48.00
 Current Amount Due: \$225.01
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$225.01

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

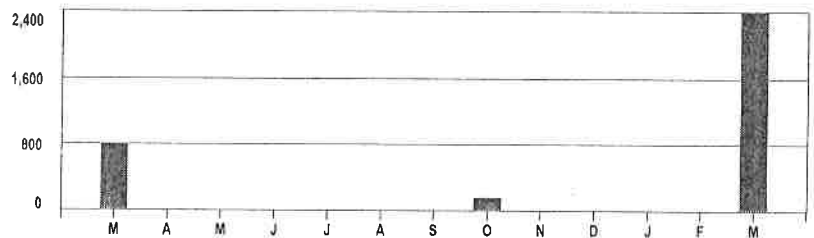
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MAR 26 2021
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0	2400	800
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

80.0	\$7.50	40
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247004
Total Due:	\$225.01
Due Date:	04/12/21
After Due Date:	\$225.01



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



0071724700400225012

