



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

Amount due on or before August 16, 2021 **\$222.42**

Bill mailing date is Jul 27, 2021
Account #967-463-657-1-5

SERVICE ADDRESS, FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
11369

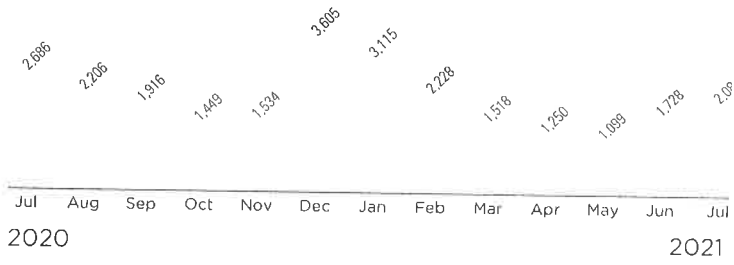
CY 19

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
#1012
Jul 2021 Elect H Bldg A
010-510-440

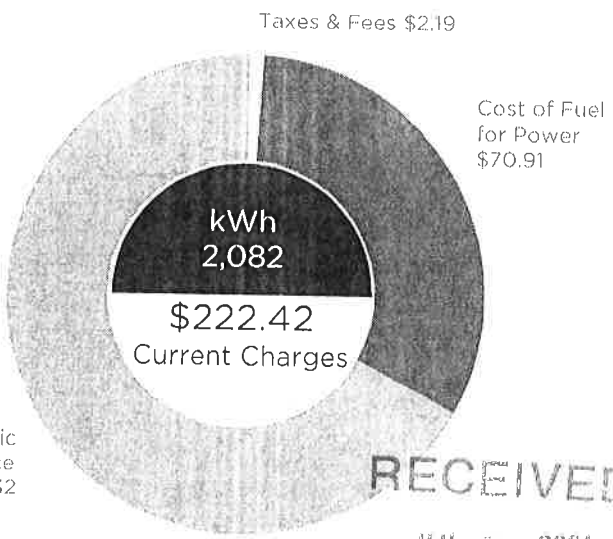
Notes from SWEPCO:

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.

Usage History (kWh):



Current bill summary:
Billing from 06/26/21 - 07/27/21 (32 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

RECEIVED
JUL 29 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, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550



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

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

Amount due on or before August 16, 2021 **\$222.42**

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

Payment Amount \$

Pay \$233.54 after 08/16/202



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

0000222420000233540100000000009674636571527071908019900002



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
-	-	9,493	Actual	9,493	9,493 kW
139994	Actual	142076	Actual	2082	2,082 kWh
Service Period 06/25 - 07/27				Multiplier	
Next scheduled read date should be between Aug 23 and Aug 26					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 186.57
Payment 07/16/21 - Thank You	-186.57
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/27/21 <small>ESI-ID # 10176989617668855</small>	
Energy Charges	\$ 127.63
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	70.91
Rate Case Expense Surcharge	.60
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.46
Transmission Cost Recovery Factor	4.12
Distribution Cost Recovery Factor	3.80
Municipal Franchise Fee	2.19
Current Balance Due	\$ 222.42
Total Balance Due	\$ 222.42
Pay \$233.54 after 08/16/2021	

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/>.

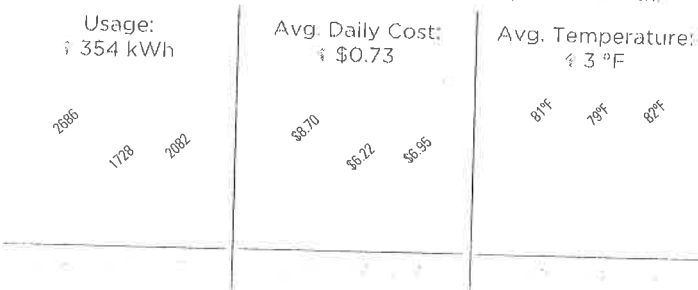
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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: 24,334 kWh

Average (Avg.) monthly usage: 2,028 kWh

Billed Usage 07/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,082	(100.0)	-	-	2,082 kWh



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

Amount due on or before August 17, 2021 **\$5,688.70**

Bill mailing date is Jul 28, 2021
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
11305

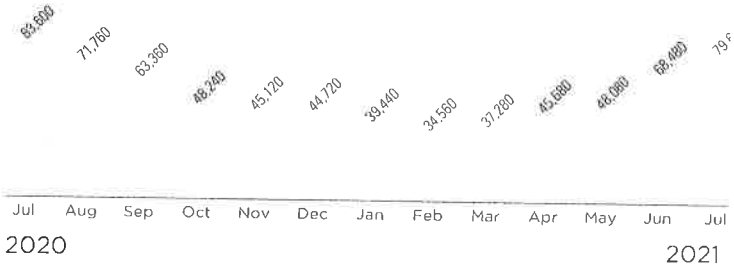
CY 20

#1012
Jul 2021 Elect Jai 1
010-510-440
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

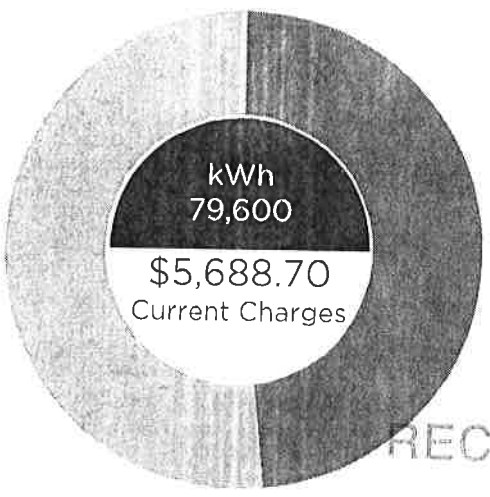
Notes from SWEPCO:

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

Usage History (kWh):



Current bill summary:
Billing from 06/26/21 - 07/28/21 (33 days)



Electric Service
\$2,939.41

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

RECEIVED
JUL 29 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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

568870
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before August 17, 2021 **\$5,688.70**

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 \$_____

0005688700005688700100000000009680266630328071708020900002



Service Address:

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

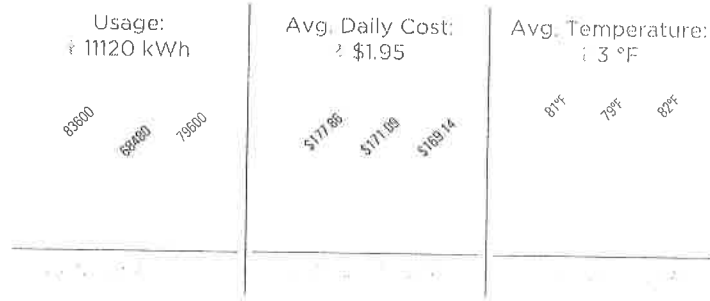
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,239.79
Payment 07/16/21 - Thank You	-5,239.79
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/28/21 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,659.17
Cost of Fuel @ 0.0340600 Per kWh	2,711.18
Rate Case Expense Surcharge	23.08
Military Base Adjustment Factor	4.51
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	64.32
Transmission Cost Recovery Factor	79.04
Distribution Cost Recovery Factor	40.22
Current Balance Due	\$ 5,581.52
Tariff 135 - Area Lighting 07/27/21 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0340600 Per kWh	38.11
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.11
Transmission Cost Recovery Factor	-33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 107.18
Total Balance Due	\$ 5,688.70

Usage Details:

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



Total usage for the past 12 months: 630,320 kWh

Average (Avg.) monthly usage: 52,527 kWh

Billed Usage 07/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
79,600	(100.0)	-	-	79,600 kWh
146,400	-	-	-	146,400 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
48963	Actual	49958	Actual	995	79,600 kWh
-	-	1,830	Actual	1,83	146.4 kW
Service Period 06/25 - 07/28				Multiplier 80	
Next scheduled read date should be between Aug 24 and Aug 27					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before August 13, 2021 **\$26.99**

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

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

CY 20

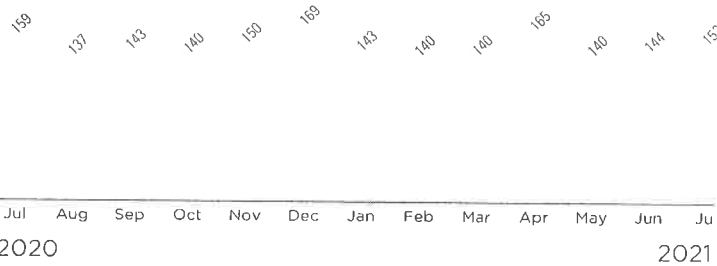
13777 #1012
Jul 2021 Elect 502 1/2 E Main
010-510-440

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

Notes from SWEPCO:

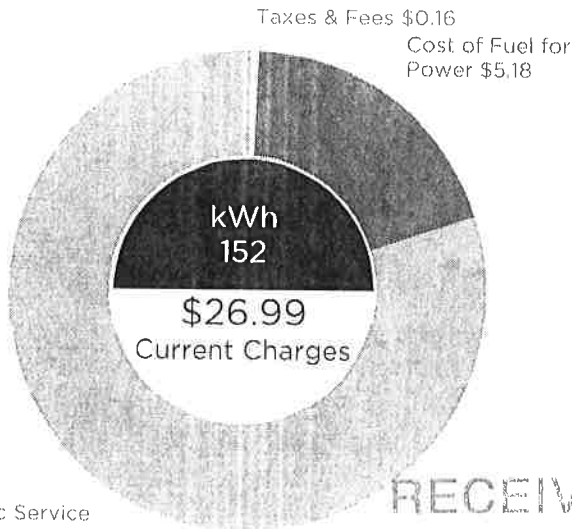
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 06/26/21 - 07/27/21 (32 days)



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

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JUL 29 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, 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 August 13, 2021 **\$26.99**

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 \$

0000026990000026990100000000009690646630327071308020900004



Service Address:

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

Account #969-064-663-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	26.17
Payment 07/16/21 - Thank You		-26.17
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 07/27/21 <small>ESI-ID # 10176989649990010</small>		
Energy Charges	\$	9.32
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		5.18
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.11
Transmission Cost Recovery Factor		.30
Distribution Cost Recovery Factor		.28
Municipal Franchise Fee		.16
Current Balance Due	\$	26.99
Total Balance Due	\$	26.99

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
9425	Actual	9577	Actual	152	152 kWh
Service Period 06/25 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 27					

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.

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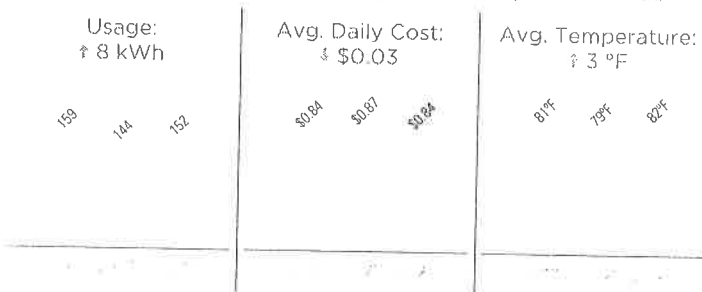
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

* Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,770 kWh

Average (Avg.) monthly usage: 148 kWh



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

Amount due on or before August 17, 2021 **\$1,607.45**

Bill mailing date is Jul 28, 2021
Account #969-153-926-0-7

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

CY 20

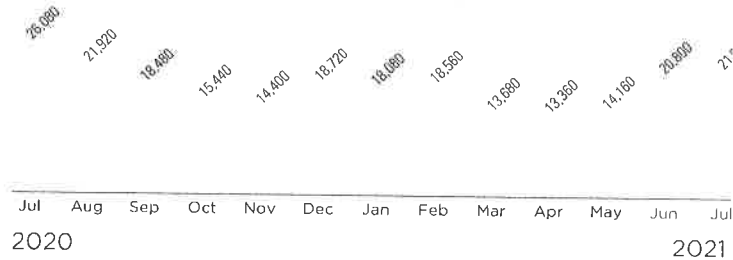
12925 #1012
Jul 2021 Elect CH
010-510-440

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

Notes from SWEPCO:

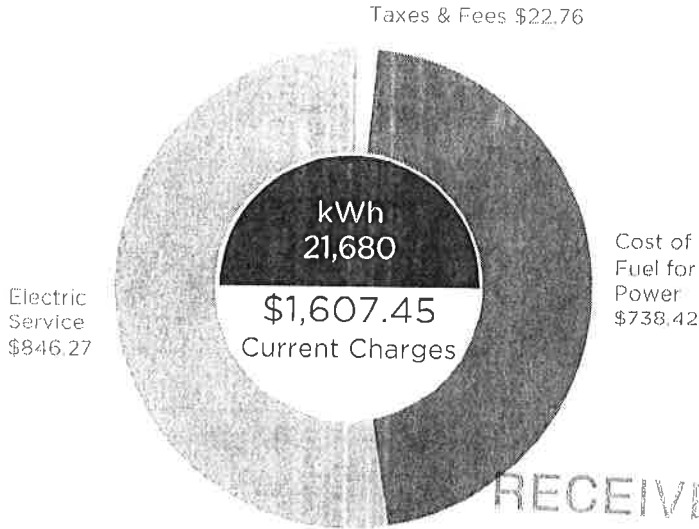
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Current bill summary:

Billing from 06/29/21 - 07/28/21 (30 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

RECEIVED
JUL 29 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 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 August 17, 2021 **\$1,607.45**

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 \$ _____

000160745000160745010000000009691539260728071708020900008



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	\$ 1,558.26
Payment 07/16/21 - Thank You	-1,558.26
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/28/21 <small>ESI-ID # 10176989624706915</small>	
Energy Charges	\$ 783.60
Cost of Fuel @ 0.0340600 Per kWh	738.42
Rate Case Expense Surcharge	6.29
Military Base Adjustment Factor	1.23
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	17.52
Transmission Cost Recovery Factor	24.94
Distribution Cost Recovery Factor	12.69
Municipal Franchise Fee	22.76
Current Balance Due	\$ 1,607.45
Total Balance Due	\$ 1,607.45

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.577	Actual	0.577	46.16 kW
15950	Actual	16221	Actual	271	21,680 kWh
Service Period 06/28 - 07/28				Multiplier 8C	
Next scheduled read date should be between Aug 24 and Aug 27					

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 213,680 kWh

Average (Avg.) monthly usage: 17,807 kWh

Billed Usage 07/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
21,680	-	-	-	21,680 kWh
46,160	-	-	-	46,200 kW

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842003-0721
 Phone No: (903) 537-8334
 Meter No: 136425725
 Service Address: AIRFIELD ELECTRIC BUILDING
 Phone: 903-763-2203 ● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

TOTAL DUE
 08/13/21
\$100.95
 After Due Date
 \$100.95

A MESSAGE FROM WCEC

Our My WCEC App gives account gives account access 24/7. See usage, bills, and report outages, all from your mobile device. Search My WCEC in the App Store or Google Play.

Billing Period Start:	06/20/21
Billing Period End:	07/20/21
Days of Service:	30
Bill Due Date:	08/13/21
Rate:	2
Multiplier:	1
Prior Reading:	19025
Present Reading:	19827
kWh Usage:	802
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$53.47
Demand Charge:	\$0.00
PCRF Charge @ 0.038000:	\$30.48
Current Amount Due:	\$100.95
Operation Round Up:	\$0.00
Previous Balance:	\$93.61
Payment Received:	-\$93.61
TOTAL AMOUNT DUE:	\$100.95

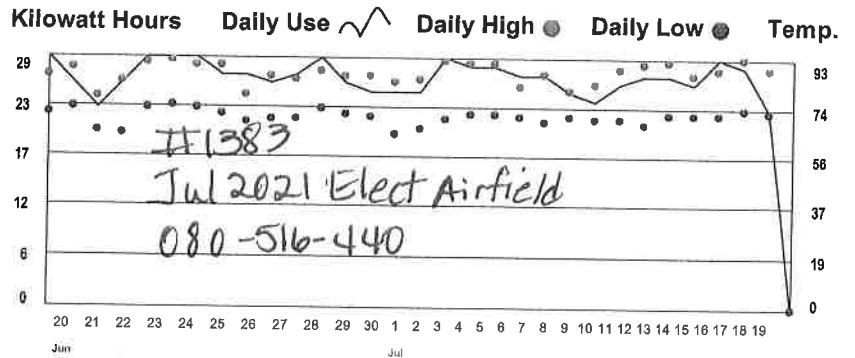
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AUG 03 2021

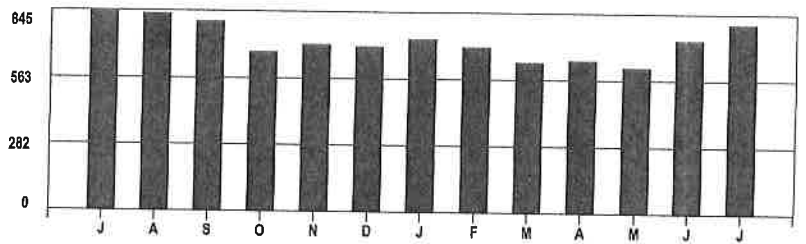
Franklin County Treasurer

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

739 kWh Last Month	802 kWh This Bill	845 kWh 1 Year Ago
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Avg Daily Use & Temp

26.7 kWh	\$3.37 Cost Per Day	79 °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:	\$100.95
Due Date:	08/13/21
After Due Date:	\$100.95

*****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



0000984200300100952

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
 08/13/21
\$18.15
 After Due Date
 \$18.15

A MESSAGE FROM WCEC

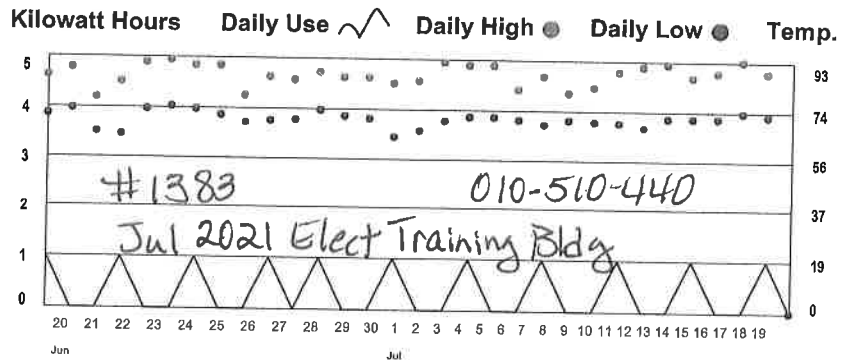
Our My WCEC App gives account access 24/7. See usage, bills, and report outages, all from your mobile device. Search My WCEC in the App Store or Google Play.

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

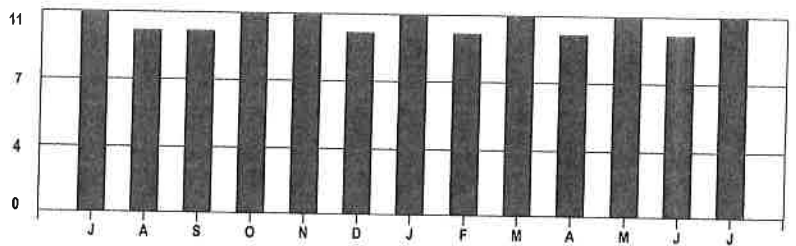
Billing Period Start:	06/20/21
Billing Period End:	07/20/21
Days of Service:	30
Bill Due Date:	08/13/21
Rate:	2
Multiplier:	1
Prior Reading:	10496
Present Reading:	10507
kWh Usage:	11
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.73
Demand Charge:	\$0.00
PCRF Charge @ 0.038000:	\$0.42
Current Amount Due:	\$18.15
Operation Round Up:	\$0.00
Previous Balance:	\$18.04
Payment Received:	-\$18.04
TOTAL AMOUNT DUE:	\$18.15

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED

AUG 03 2021

Franklin County Treasurer

kWh Use Comparison

10 kWh Last Month	11 kWh This Bill	11 kWh 1 Year Ago
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Avg Daily Use & Temp

0.4 kWh	\$0.61 Cost Per Day	79 °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:	717247005
Total Due:	\$18.15
Due Date:	08/13/21
After Due Date:	\$18.15

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



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

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



0071724700500018154

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247006 -0721
 Phone No: (903) 537-8334
 Meter No: 162166691
 Service Address: BALL PARK LIGHTS
 Phone: 903-763-2203

TOTAL DUE
 08/13/21
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 Our My WCEC App gives account gives account access 24/7. See usage, bills, and report outages, all from your mobile device. 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: 06/20/21
Billing Period End: 07/20/21
Days of Service: 30
Bill Due Date: 08/13/21
Rate: 22
Multiplier: 60
Prior Reading: 29
Present Reading: 29
kWh Usage: 0
kW Demand: 82.020

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

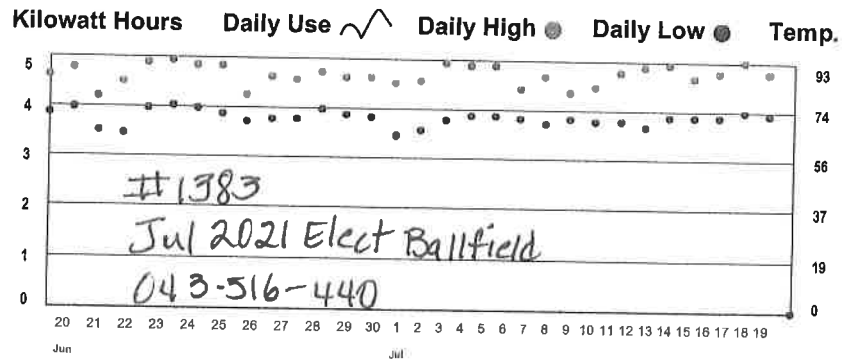
RECEIVED

AUG 03 2021

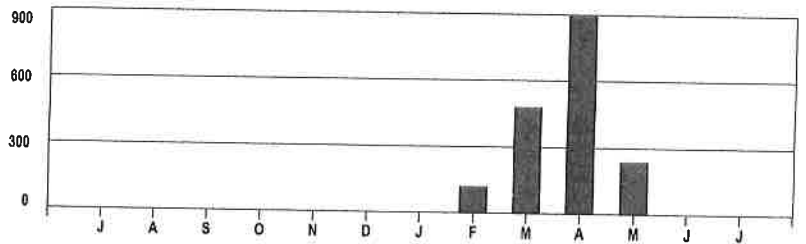
Franklin County Treasurer

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh
 \$0.57 Cost Per Day
 79 °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: 717247006
Total Due: \$17.00
Due Date: 08/13/21
After Due Date: \$17.00



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

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



0071724700600017000

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247007-0721

Phone No: (903) 537-8334

Meter No: 135400066

Service Address: FST 37 FRNKLIN CTY HLTH BLDG

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
08/13/21

\$17.00

After Due Date
\$17.00

A MESSAGE FROM WCEC

Our My WCEC App gives account gives account access 24/7. See usage, bills, and report outages, all from your mobile device. Search My WCEC in the App Store or Google Play.

Billing Period Start:	06/20/21
Billing Period End:	07/20/21
Days of Service:	30
Bill Due Date:	08/13/21
Rate:	2
Multiplier:	1
Prior Reading:	1
Present Reading:	1
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.00

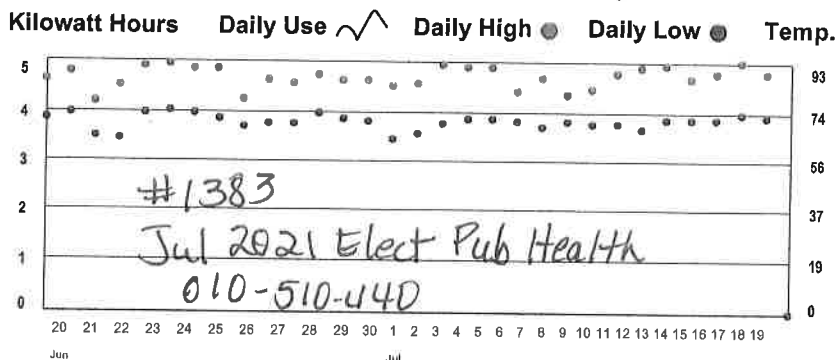
RECEIVED

AUG 03 2021

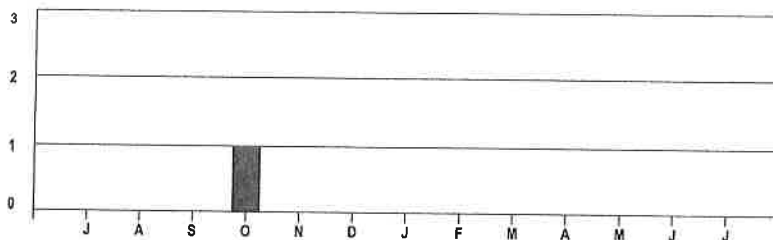
Franklin County Treasurer

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.57	79
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:	717247007
Total Due:	\$17.00
Due Date:	08/13/21
After Due Date:	\$17.00



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

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



0071724700700017008

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842001 - 0721
 Phone No: (903) 537-8334
 Meter No: 136427019
 Service Address: AIRPORT
 Phone: 903-763-2203

TOTAL DUE
 08/13/21
\$300.83
 After Due Date
 \$300.83

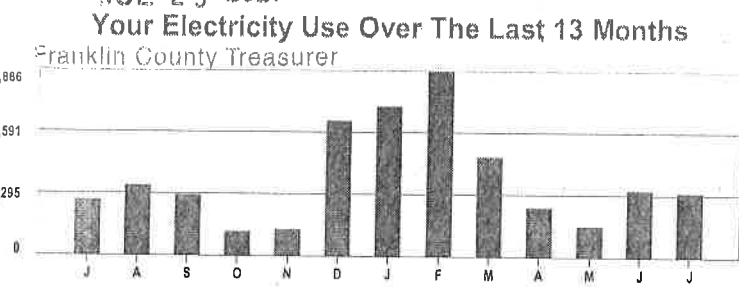
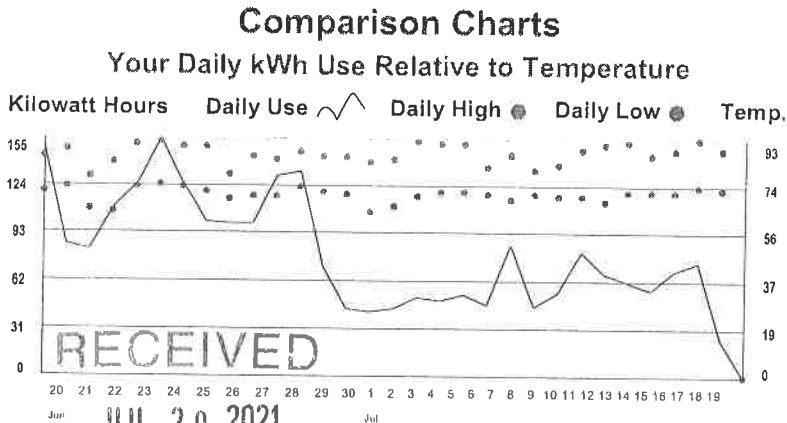
A MESSAGE FROM WCEC

Our My WCEC App gives account gives account access 24/7. See usage, bills, and report outages, all from your mobile device. 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:	06/20/21
Billing Period End:	07/20/21
Days of Service:	30
Bill Due Date:	08/13/21
Rate:	2
Multiplier:	1
Prior Reading:	72810
Present Reading:	75230
kWh Usage:	2420
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$161.34
Demand Charge:	\$0.00
PCRF Charge @ 0.038000:	\$94.39
2 Power Flood LED 64	\$26.60
2 Extra Pole for SYL 0	\$1.50
Current Amount Due:	\$300.83
Operation Round Up:	\$0.00
Previous Balance:	\$306.13
Payment Received:	-\$306.13
TOTAL AMOUNT DUE:	\$300.83

#1383
 Jul 2021 Elect
 080-516-440



kWh Use Comparison			Avg Daily Use & Temp		
2495	2420	2056	80.7	\$9.09	79
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9842001
Total Due:	\$300.83
Due Date:	08/13/21
After Due Date:	\$300.83



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

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9

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



0000984200100300838

WOOD COUNTY ELECTRIC CO-OP

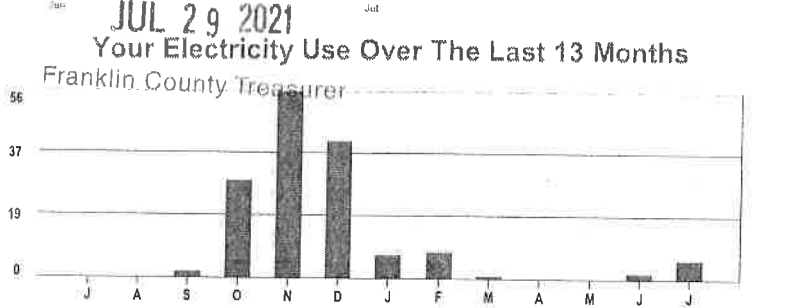
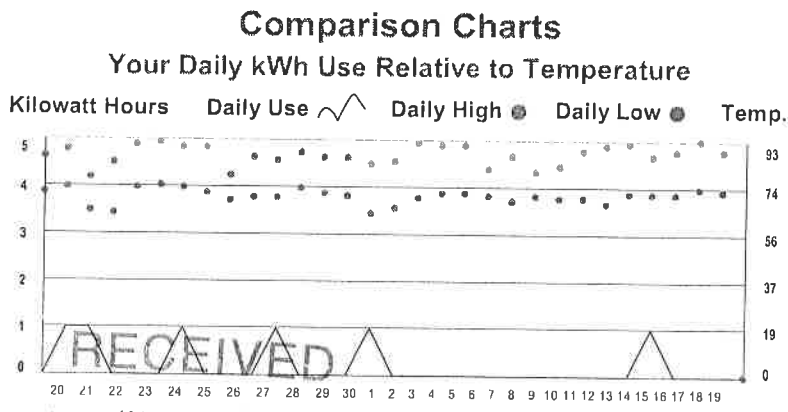
Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842002
 Phone No: (903) 537-8334
 Meter No: 136427018
 Service Address: MAINTENANCE BUILDING
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 08/13/21
\$17.63
 After Due Date
 \$17.63

A MESSAGE FROM WCEC
 Our My WCEC App gives account gives account access 24/7. See usage, bills, and report outages, all from your mobile device. Search My WCEC in the App Store or Google Play.

Billing Period Start:	06/20/21
Billing Period End:	07/20/21
Days of Service:	30
Bill Due Date:	08/13/21
Rate:	2
Multiplier:	1
Prior Reading:	269
Present Reading:	275
kWh Usage:	6
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.40
Demand Charge:	\$0.00
PCRF Charge @ 0.038000:	\$0.23
Current Amount Due:	\$17.63
Operation Round Up:	\$0.00
Previous Balance:	\$17.20
Payment Received:	-\$17.20
TOTAL AMOUNT DUE:	\$17.63

#1383
 Jul 2021 Elect Maint Bldg
 080-516440



kWh Use Comparison			Avg Daily Use & Temp		
2	6	0	0.2	\$0.59	79
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

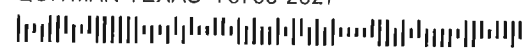
Account Number: 9842002
 Total Due: \$17.63
 Due Date: 08/13/21
 After Due Date: \$17.63



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

0
 10

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



0000984200200017634

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
 08/13/21
\$64.31
 After Due Date
 \$64.31

A MESSAGE FROM WCEC
 Our My WCEC App gives account access 24/7. See usage, bills, and report outages, all from your mobile device. Search My WCEC in the App Store or Google Play.

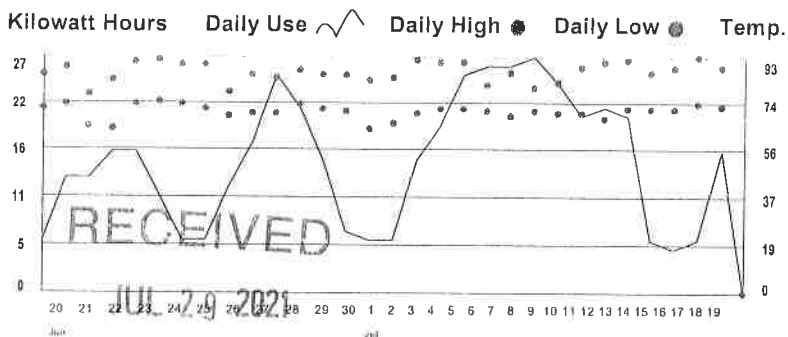
● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	06/20/21
Billing Period End:	07/20/21
Days of Service:	30
Bill Due Date:	08/13/21
Rate:	2
Multiplier:	1
Prior Reading:	15677
Present Reading:	16129
kWh Usage:	452
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$30.13
Demand Charge:	\$0.00
PCRF Charge @ 0.038000:	\$17.18
Current Amount Due:	\$64.31
Operation Round Up:	\$0.00
Previous Balance:	\$59.92
Payment Received:	-\$59.92
TOTAL AMOUNT DUE:	\$64.31

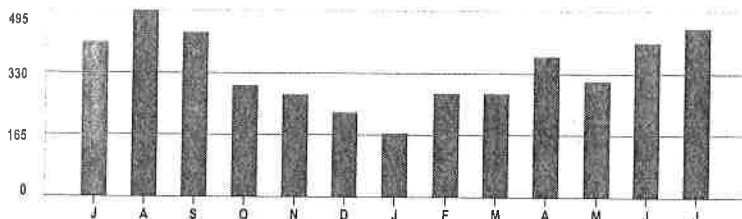
#1383
 Jul 2021 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Usage Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
414	452	411	15.1	\$2.14	79
kWh Last Month	kWh This Bill	kWh 1 Year Ago	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

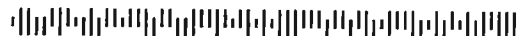
Account Number:	9843001
Total Due:	\$64.31
Due Date:	08/13/21
After Due Date:	\$64.31



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

0
 11

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



0000984300100064316

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
 08/16/21
\$93.17
 After Due Date
 \$93.17

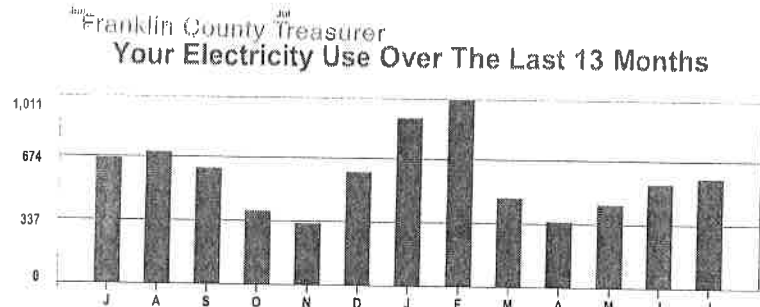
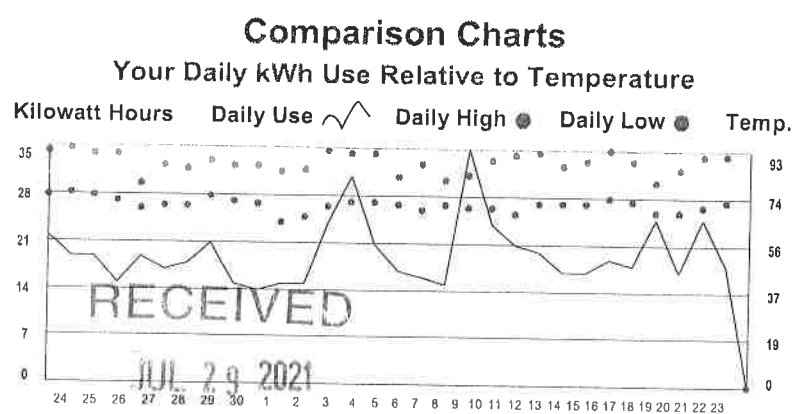
A MESSAGE FROM WCEC

Our My WCEC App gives account gives account access 24/7. See usage, bills, and report outages, all from your mobile device. 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:	06/24/21
Billing Period End:	07/24/21
Days of Service:	30
Bill Due Date:	08/16/21
Rate:	2
Multiplier:	1
Prior Reading:	34910
Present Reading:	35499
kWh Usage:	589
kW Demand:	0.000
Monthly Base Charge: \$17.00	
kWh Usage @ 0.066670: \$39.27	
Demand Charge: \$0.00	
PCRF Charge @ 0.038000: \$23.60	
1 Power Flood LED	32 \$13.30
Current Amount Due:	\$93.17
Operation Round Up:	\$0.00
Previous Balance:	\$89.02
Payment Received:	-\$89.02
TOTAL AMOUNT DUE:	\$93.17

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



kWh Use Comparison			Avg Daily Use & Temp		
555	589	668	19.6	\$2.66	79
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9843002
Total Due:	\$93.17
Due Date:	08/16/21
After Due Date:	\$93.17



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

0000984300200093177

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843003
Phone No: (903) 537-8334
Meter No: 136427461
Service Address: PREC #2 COMPACTOR
Phone: 903-763-2203

TOTAL DUE
08/13/21
\$20.97
After Due Date
\$20.97

A MESSAGE FROM WCEC
Our My WCEC App gives account gives account access 24/7. See usage, bills, and report outages, all from your mobile device. 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.

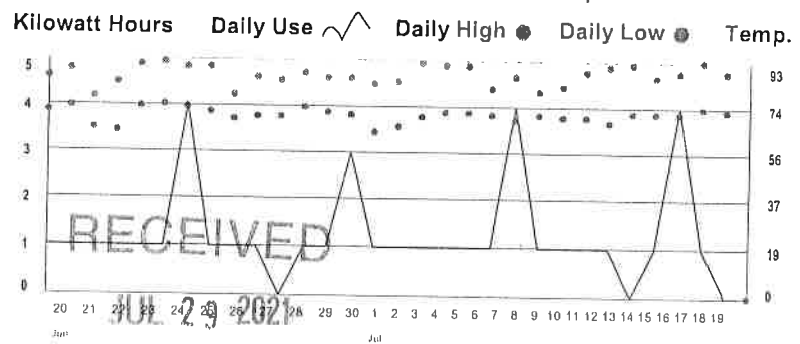
Billing Period Start: 06/20/21
Billing Period End: 07/20/21
Days of Service: 30
Bill Due Date: 08/13/21
Rate: 2
Multiplier: 1
Prior Reading: 3274
Present Reading: 3312
kWh Usage: 38
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$2.53
Demand Charge: \$0.00
PCRF Charge @ 0.038000: \$1.44
Current Amount Due: \$20.97
Operation Round Up: \$0.00
Previous Balance: \$20.00
Payment Received: -\$20.00
TOTAL AMOUNT DUE: \$20.97

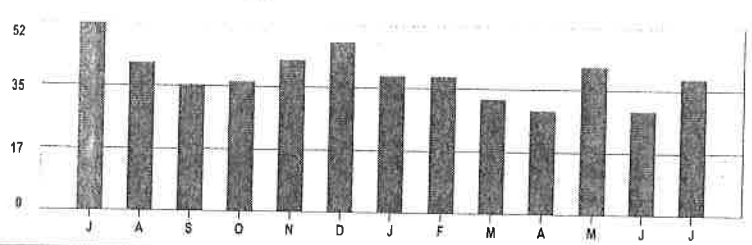
#1383
Jul 2021 WM Compact
010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
29	38	52	1.3	\$0.70	79
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

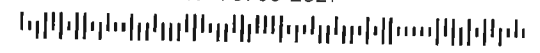
Account Number: 9843003
Total Due: \$20.97
Due Date: 08/13/21
After Due Date: \$20.97



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

0
12

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



0000984300300020976

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
 08/13/21
\$32.39
 After Due Date
 \$32.39

A MESSAGE FROM WCEC
 Our My WCEC App gives account gives account access 24/7. See usage, bills, and report outages, all from your mobile device. 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.**

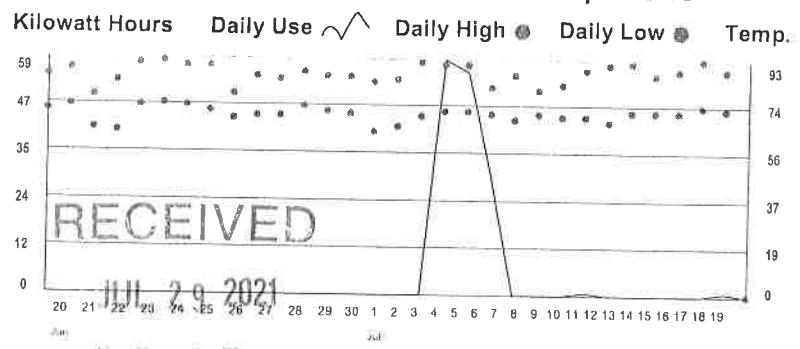
Billing Period Start: 06/20/21
 Billing Period End: 07/20/21
 Days of Service: 30
 Bill Due Date: 08/13/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 3335
 Present Reading: 3482
 kWh Usage: 147
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$9.80
 Demand Charge: \$0.00
 PCRF Charge @ 0.038000: \$5.59
 Current Amount Due: \$32.39
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$32.39

#1383
 Jul 2021 Elect Ballfield
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0	147	110
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

4.9	\$1.08	79
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: 717247001
Total Due: \$32.39
Due Date: 08/13/21
After Due Date: \$32.39



FRANKLIN COUNTY TREASURER 0
 TREASURER 133
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700100032397

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247003
 Phone No: (903) 537-8334
 Meter No: 136845134
 Service Address: FIELD LIGHTS
 Phone: 903-763-2203

TOTAL DUE
 08/13/21
\$324.53
 After Due Date
 \$324.53

A MESSAGE FROM WCEC

Our My WCEC App gives account gives account access 24/7. See usage, bills, and report outages, all from your mobile device. Search My WCEC in the App Store or Google Play.

● **Outage Hotline: 866-415-2951** ●

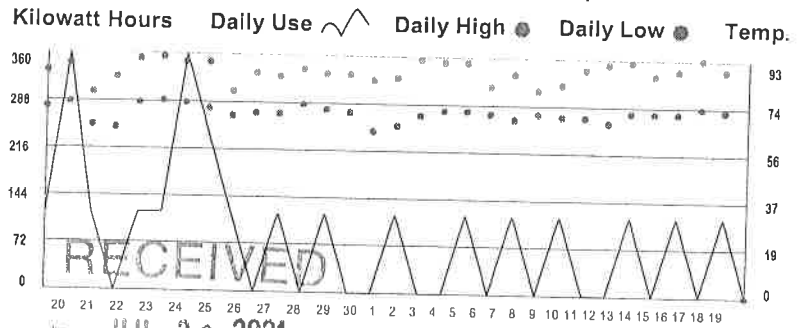
● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	06/20/21
Billing Period End:	07/20/21
Days of Service:	30
Bill Due Date:	08/13/21
Rate:	22
Multiplier:	120
Prior Reading:	620
Present Reading:	642
kWh Usage:	2640
kW Demand:	4.920
Monthly Base Charge: \$17.00	
kWh Usage @ 0.066670: \$176.01	
Demand Charge: \$0.00	
PCRF Charge @ 0.038000: \$102.22	
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$324.53
Operation Round Up:	\$0.00
Previous Balance:	\$346.72
Payment Received:	-\$346.72
TOTAL AMOUNT DUE:	\$324.53

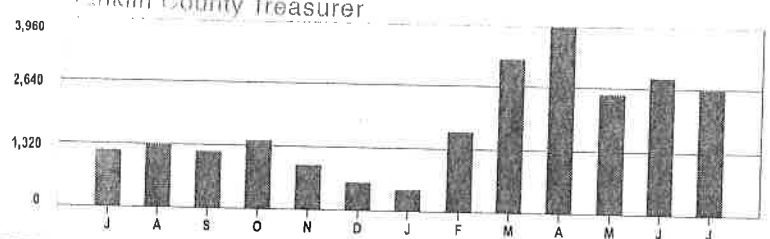
#1383
 Jul 2021 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2880	2640	1200
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

88.0	\$9.84	79
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:	717247003
Total Due:	\$324.53
Due Date:	08/13/21
After Due Date:	\$324.53



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

0
134

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



0071724700300324531

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
 08/13/21
\$50.49
 After Due Date
 \$50.49

A MESSAGE FROM WCEC

Our My WCEC App gives account gives account access 24/7. See usage, bills, and report outages, all from your mobile device. Search My WCEC in the App Store or Google Play.

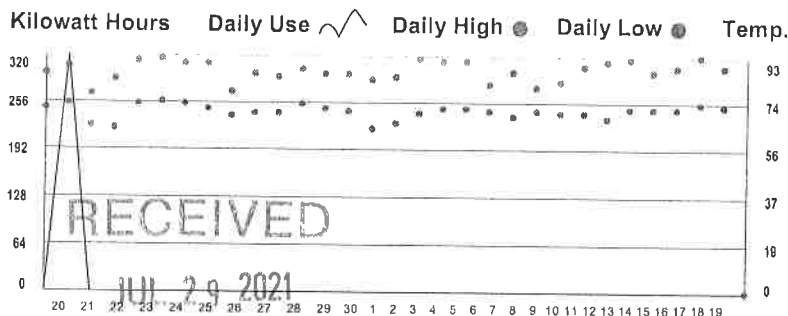
Outage Hotline: 866-415-2951 Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	06/20/21
Billing Period End:	07/20/21
Days of Service:	30
Bill Due Date:	08/13/21
Rate:	22
Multiplier:	160
Prior Reading:	153
Present Reading:	155
kWh Usage:	320
kW Demand:	0.000
Monthly Base Charge: \$17.00	
kWh Usage @ 0.066670: \$21.33	
Demand Charge: \$0.00	
PCRF Charge @ 0.038000: \$12.16	
Current Amount Due: \$50.49	
Operation Round Up: \$0.00	
Previous Balance: \$83.35	
Payment Received: -\$83.35	
TOTAL AMOUNT DUE: \$50.49	

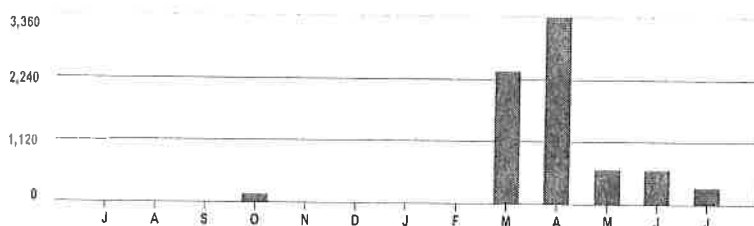
#1383
 Jul 2021 Elect LG Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Franklin County Treasurer
 Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
640	320	0	10.7	\$1.68	79
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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

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