



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

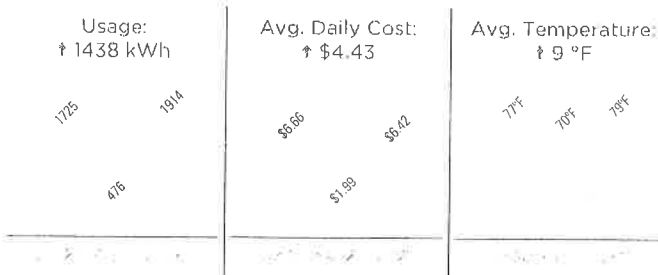
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 59.79
Payment 06/10/21 - Thank You	-59.79
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/28/21 ESI-ID # 10176989615253657	
Energy Charges	\$ 117.33
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	65.19
Rate Case Expense Surcharge	.56
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.34
Transmission Cost Recovery Factor	3.79
Distribution Cost Recovery Factor	3.49
Municipal Franchise Fee	2.01
Current Balance Due	\$ 205.41
Total Balance Due	\$ 205.41

Usage Details:

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



Total usage for the past 12 months: 18,865 kWh

Average (Avg.) monthly usage: 1,572 kWh

Billed Usage 06/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,914	(100.0)	-	-	1,914 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	7,987	Actual	7,987	7,987 kWh
195892	Actual	197806	Actual	1914	1,914 kWh
Service Period 05/27 - 06/28				Multiplier 1	
Next scheduled read date should be between Jul 26 and Jul 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.**

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JUN 30 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$183.89**
July 19, 2021

Bill mailing date is Jun 28, 2021
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
5329

CY 20



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

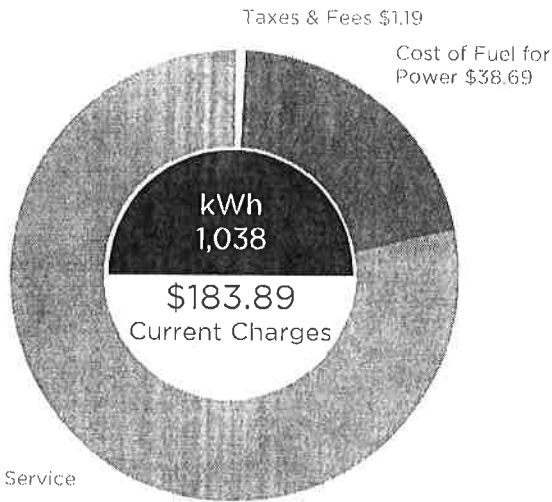
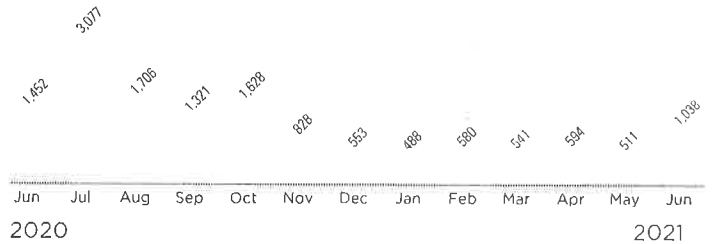
#1012
Jan 2021 Elect E Annex
010-510-440

Current bill summary:
Billing from 05/27/21 - 06/28/21 (33 days)

Notes from SWEPCO:

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

Usage History (kWh):



Electric Service
\$144.01

Methods of Payment

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

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JUN 30 2021
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$183.89**
July 19, 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 \$ _____

000018389000018389010000000009672756631528061907020900000



Service Address:

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

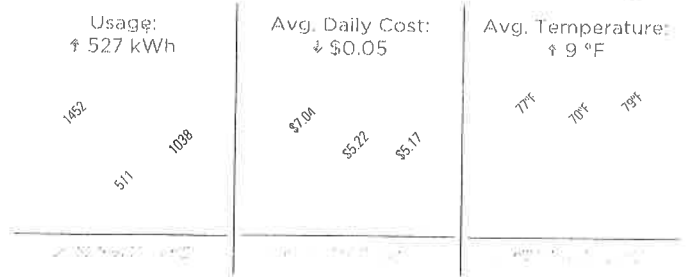
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 164.78
Payment 06/10/21 - Thank You	-164.78
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/28/21 ESI-ID # 10176989693099331	
Energy Charges	\$ 124.75
Cost of Fuel @ 0.0340600 Per kWh	35.35
Rate Case Expense Surcharge	.30
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	.84
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.09
Current Balance Due	\$ 170.54
Tariff 098 - Area Lighting 06/25/21 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0340600 Per kWh	3.34
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	\$ 13.35
Total Balance Due	\$ 183.89

Usage Details:

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



Total usage for the past 12 months: 13,279 kWh

Average (Avg.) monthly usage: 1,107 kWh

Billed Usage 06/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,038	(100.0)	-	-	1,038 kWh
10,000	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
85166	Actual	86204	Actual	1038	1,038 kWh
-	-	10,000	Actual	10	10 kW
Service Period 05/26 - 06/28				Multiplier 1	
Next scheduled read date should be between Jul 26 and Jul 29.					

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.

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before July 19, 2021 **\$480.19**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
5353

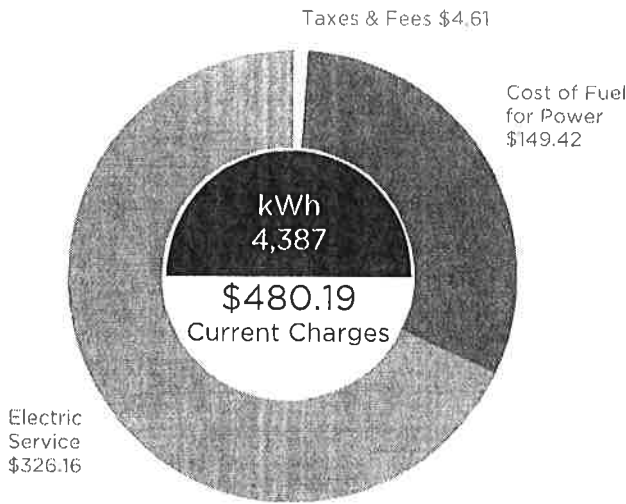
CY 20



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

#1012
Jun 2021 Elect Hub
038-516-440

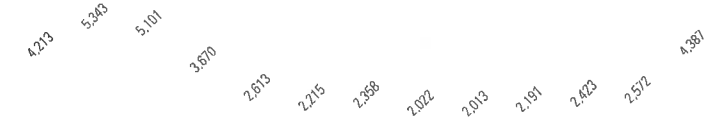
Current bill summary:
Billing from 05/28/21 - 06/28/21 (32 days)



Notes from SWEPCO:

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

Usage History (kWh):



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

Methods of Payment

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

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JUN 30 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

48019
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before July 19, 2021 **\$480.19**

Payment Amount \$

Pay \$504.20 after 07/19/2021

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 \$ _____

0000480190000504200100000000009673011961528062207020900000



Service Address:

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

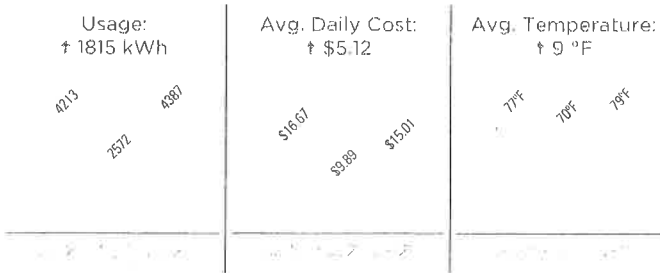
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 286.68
Payment 06/10/21 - Thank You	-286.68
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/28/21 ESI-ID # 10176989657062417	
Energy Charges	\$ 293.28
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	149.42
Rate Case Expense Surcharge	1.27
Military Base Adjustment Factor	.25
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	3.07
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	8.01
Municipal Franchise Fee	4.61
Current Balance Due	\$ 480.19
Total Balance Due	\$ 480.19
Pay \$504.20 after 07/19/2021	

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 36,734 kWh

Average (Avg.) monthly usage: 3,061 kWh

Billed Usage 06/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,387	-	-	-	4,387 kWh
14,971	-	-	-	5,000 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	14,971	Actual	14,971	14,971 kW
512315	Actual	516702	Actual	4387	4,387 kWh
Service Period 05/27 - 06/28				Multiplier 1	
Next scheduled read date should be between Jul 26 and Jul 29.					

Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before July 8, 2021 **\$14.62**

Bill mailing date is Jun 18, 2021
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
13385

CY 15

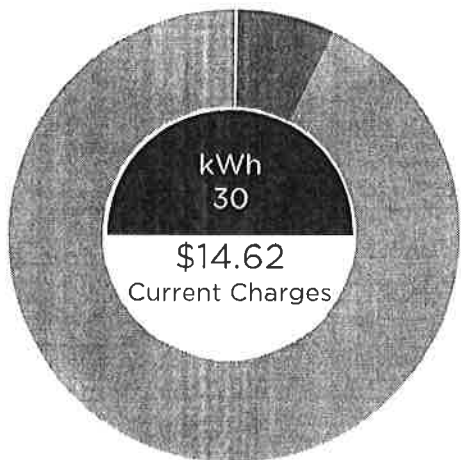


FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Jun 2021 Elect Wins
010-510-440

Current bill summary:
Billing from 05/20/21 - 06/18/21 (30 days)

Taxes & Fees \$0.03
Cost of Fuel for Power \$1.02

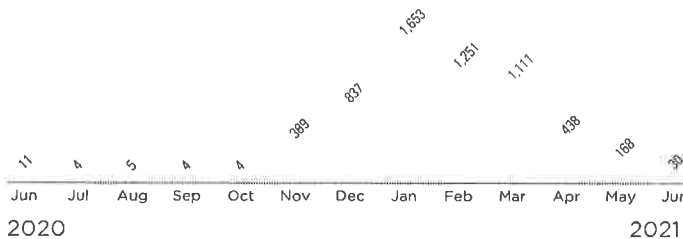


Electric Service \$13.57

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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JUN 22 2021
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

1462
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before July 8, 2021 **\$14.62**

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 \$_____

0000014620000014620100000000009673894200018060807015900000



Service Address:

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

Account #967-389-420-0-0

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
33353	Actual	33383	Actual	30	30 kWh
-	-	0.072	Actual	0.072	0.072 kW
Service Period 05/19 - 06/18				Multiplier 1	
Next scheduled read date should be between Jul 19 and Jul 22.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 28.61
Payment 06/10/21 - Thank You	-28.61
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/18/21 ESI-ID # 10176989643154711	
Energy Charges	\$ 1.84
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	1.02
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.02
Transmission Cost Recovery Factor	.06
Distribution Cost Recovery Factor	.05
Municipal Franchise Fee	.03
Current Balance Due	\$ 14.62
Total Balance Due	\$ 14.62

Notes from SWEPCO:

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JUN 22 2021

FRANKLIN COUNTY
TREASURER

Usage Details:

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,875 kWh

Average (Avg.) monthly usage: 490 kWh

Billed Usage 06/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
30	(100.0)	-	-	30 kWh



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

Amount due on or before July 16, 2021 **\$186.57**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
14061

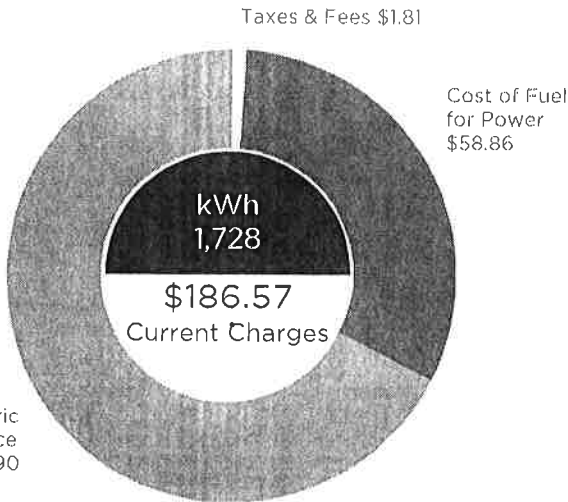
CY 19



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

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

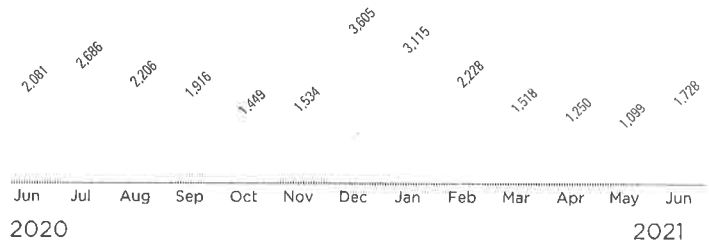
Current bill summary:
Billing from 05/27/21 - 06/25/21 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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JUN 28 2021
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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



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

18657
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before July 16, 2021 **\$186.57**

Payment Amount \$

Pay \$195.90 after 07/16/2021

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



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0000186570000195900100000000009674636571525061907019900000



Service Address:

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

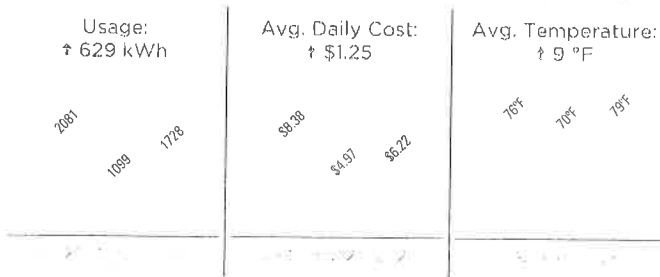
Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 149.19
Payment 06/10/21 - Thank You	-149.19
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/25/21 ESI-ID # 10176989617668855	
Energy Charges	\$ 105.93
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	58.86
Rate Case Expense Surcharge	.50
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.21
Transmission Cost Recovery Factor	3.42
Distribution Cost Recovery Factor	3.15
Municipal Franchise Fee	1.81
Current Balance Due	\$ 186.57
Total Balance Due	\$ 186.57
Pay \$195.90 after 07/16/2021	

Usage Details:

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



Total usage for the past 12 months: 24,687 kWh

Average (Avg.) monthly usage: 2,057 kWh

Billed Usage 06/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,728	(100.0)	-	-	1,728 kWh

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	9.525	Actual	9.525	9.525 kW
138266	Actual	139994	Actual	1728	1,728 kWh
Service Period 05/26 - 06/25				Multiplier 1	
Next scheduled read date should be between Jul 23 and Jul 28					

Notes from SWEPCO:

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JUN 28 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before July 15, 2021 **\$5,239.79**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
15061

CY 20

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

#1012

Jun 2021 Elect Jail

010-510-440

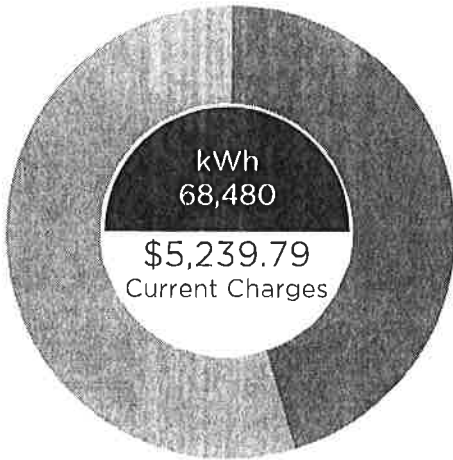
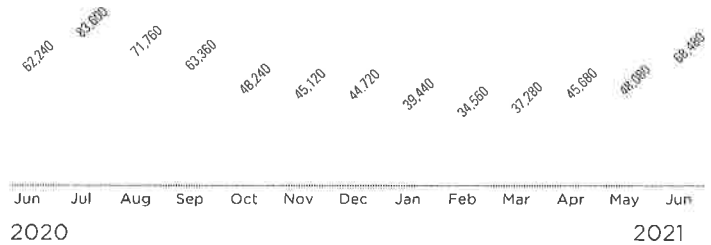
Current bill summary:

Billing from 05/27/21 - 06/25/21 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Electric Service
\$2,869.25

Cost of Fuel for Power
\$2,370.54

Methods of Payment

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

RECEIVED

JUN 28 2021

FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

523979
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before July 15, 2021 **\$5,239.79**

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 \$ _____

000523979000523979010000000009680266630325061507020900007



Service Address:

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

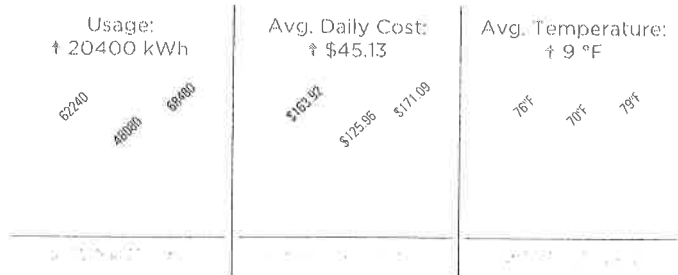
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,760.03
Payment 06/10/21 - Thank You	-3,760.03
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/25/21 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,592.08
Cost of Fuel @ 0.0340600 Per kWh	2,332.43
Rate Case Expense Surcharge	19.86
Military Base Adjustment Factor	3.88
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	55.33
Transmission Cost Recovery Factor	85.52
Distribution Cost Recovery Factor	43.51
Current Balance Due	\$ 5,132.61
Tariff 135 - Area Lighting 06/25/21 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	\$ 5,239.79

Usage Details:

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



Total usage for the past 12 months: 624,080 kWh
Average (Avg.) monthly usage: 52,007 kWh

Billed Usage 06/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
68,480	(100.0)	-	-	68,480 kWh
158.400	-	-	-	158.400 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
48107	Actual	48963	Actual	856	68,480 kWh
-	-	1,980	Actual	1,98	158.4 kW
Service Period 05/26 - 06/25				Multiplier 80	
Next scheduled read date should be between Jul 26 and Jul 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.**

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

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JUN 28 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$26.17**
July 15, 2021
Bill mailing date is Jun 25, 2021
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
17117

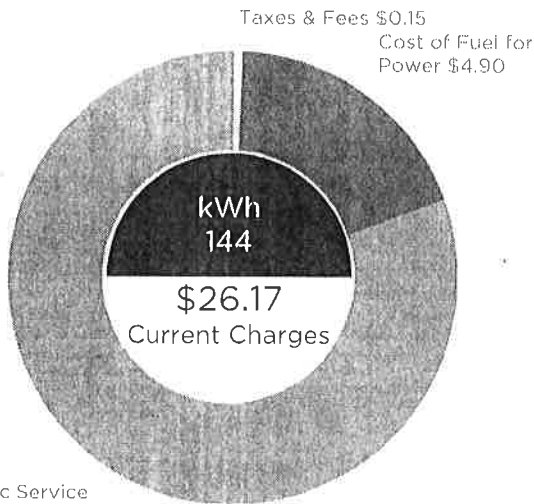
CY 20



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

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

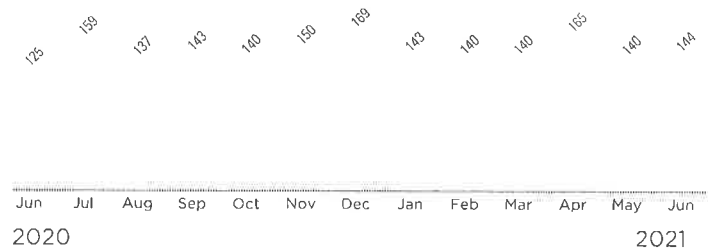
Current bill summary:
Billing from 05/27/21 - 06/25/21 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
JUN 28 2021
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$26.17**
July 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 \$ _____

0000026170000026170100000000009690646630325061507020900002



Service Address:

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

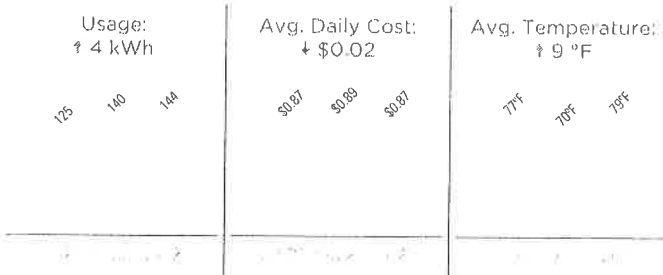
Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 25.78
Payment 06/10/21 - Thank You	-25.78
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/25/21 ESI-ID # 10176989649990010	
Energy Charges	\$ 8.83
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	4.90
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.10
Transmission Cost Recovery Factor	.29
Distribution Cost Recovery Factor	.26
Municipal Franchise Fee	.15
Current Balance Due	\$ 26.17
Total Balance Due	\$ 26.17

Usage Details:

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



Total usage for the past 12 months: 1,751 kWh
Average (Avg.) monthly usage: 146 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
9281	Actual	9425	Actual	144	144 kWh
Service Period 05/26 - 06/25				Multiplier 1	
Next scheduled read date should be between Jul 26 and Jul 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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JUN 28 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **July 19, 2021** **\$1,558.26**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
6717

CY 20



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

#1012

Jun 2021 Elect CH
010-510-440

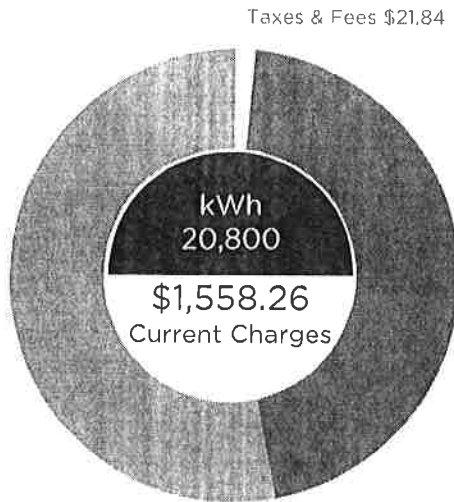
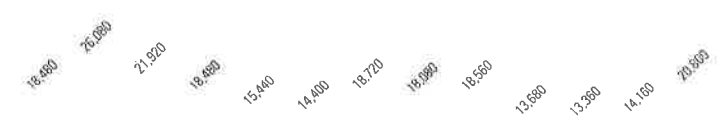
Current bill summary:

Billing from 05/28/21 - 06/28/21 (32 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power \$708.45

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

Methods of Payment

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

RECEIVED

JUN 30 2021

FRANKLIN COUNTY TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

155826

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

Amount due on or before **July 19, 2021** **\$1,558.26**

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 \$ _____

000155826000155826010000000009691539260728061907020900006



Service Address:

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



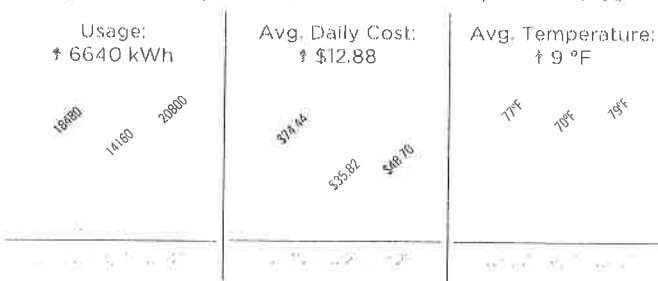
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,074.73
Payment 06/10/21 - Thank You	-1,074.73
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/28/21 ESI-ID # 10176989624706915	
Energy Charges	\$ 766.56
Cost of Fuel @ 0.0340600 Per kWh	708.45
Rate Case Expense Surcharge	6.03
Military Base Adjustment Factor	1.18
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	16.81
Transmission Cost Recovery Factor	24.78
Distribution Cost Recovery Factor	12.61
Municipal Franchise Fee	21.84
Current Balance Due	\$ 1,558.26
Total Balance Due	\$ 1,558.26

Usage Details:

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



Total usage for the past 12 months: 211,360 kWh
Average (Avg.) monthly usage: 17,613 kWh

Billed Usage 06/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
20,800	-	-	-	20,800 kWh
45.920	-	-	-	45.900 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.574	Actual	0.574	45.92 kW
15690	Actual	15950	Actual	260	20,800 kWh
Service Period 05/27 - 06/28				Multiplier 80	
Next scheduled read date should be between Jul 26 and Jul 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.**

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

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JUN 30 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
07/12/21

\$306.13

After Due Date
\$306.13

A MESSAGE FROM WCEC

Simplify your summer by signing up for E-Bill at wcec.org. You'll reduce clutter & save time & energy while also benefitting the environment.

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

Billing Period Start:	05/20/21
Billing Period End:	06/20/21
Days of Service:	31
Bill Due Date:	07/12/21
Rate:	2
Multiplier:	1
Prior Reading:	70315
Present Reading:	72810
kWh Usage:	2495
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$166.34
Demand Charge:	\$0.00
PCRF Charge @ 0.037000:	\$94.69
2 Power Flood LED 64	\$26.60
2 Extra Pole for SYL 0	\$1.50
Current Amount Due:	\$306.13
Operation Round Up:	\$0.00
Previous Balance:	\$166.60
Payment Received:	-\$166.60
TOTAL AMOUNT DUE:	\$306.13

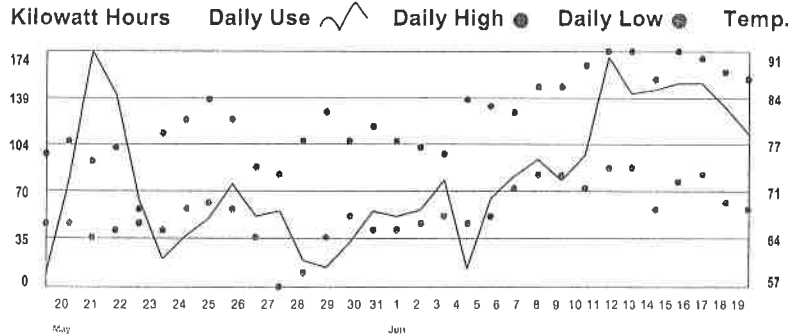
#1383
 June 2021 Elect Airport
 080-516-440

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JUN 25 2021

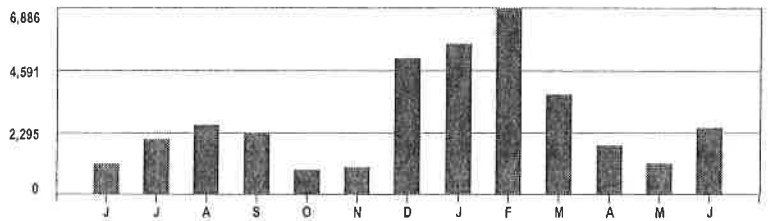
FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1161	2495	1145
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

80.5	\$8.97	69
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:	\$306.13
Due Date:	07/12/21
After Due Date:	\$306.13



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

0
9

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



0000984200100306137

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
 07/12/21
\$17.20
 After Due Date
 \$17.20

A MESSAGE FROM WCEC

Simplify your summer by signing up for E-Bill at wcec.org. You'll reduce clutter & save time & energy while also benefitting the environment.

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

Billing Period Start:	05/20/21
Billing Period End:	06/20/21
Days of Service:	31
Bill Due Date:	07/12/21
Rate:	2
Multiplier:	1
Prior Reading:	267
Present Reading:	269
kWh Usage:	2
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.13
Demand Charge:	\$0.00
PCRF Charge @ 0.037000:	\$0.07
Current Amount Due:	\$17.20
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.20

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

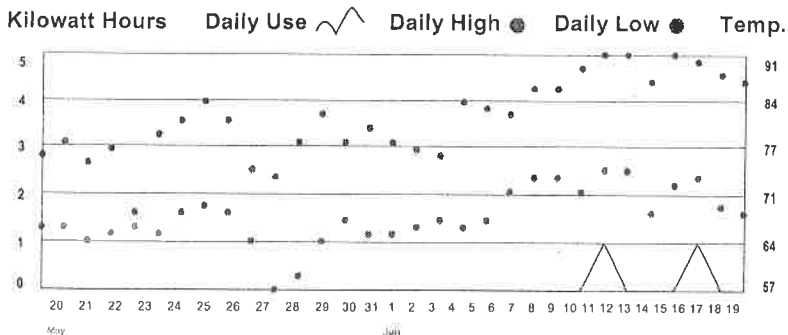
RECEIVED

JUN 25 2021

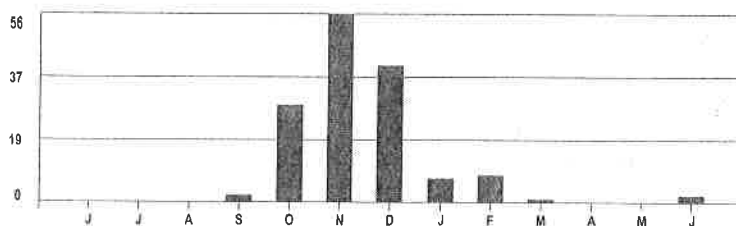
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.1 kWh	\$0.55 Cost Per Day	69 °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:	\$17.20
Due Date:	07/12/21
After Due Date:	\$17.20



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



0000984200200017206

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
07/12/21
\$93.61
After Due Date
\$93.61

A MESSAGE FROM WCEC
Simplify your summer by signing up for E-Bill at wcec.org. You'll reduce clutter & save time & energy while also benefitting the environment.

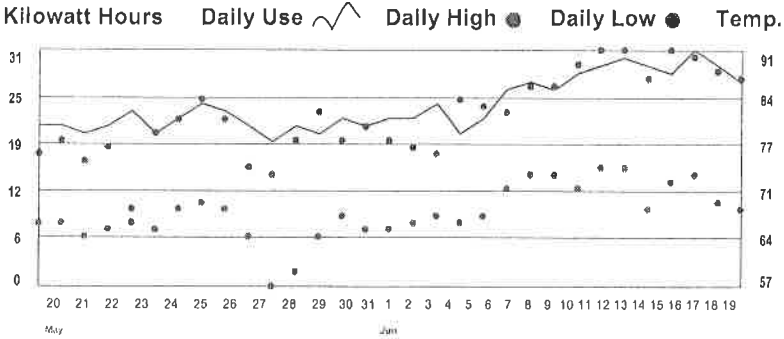
● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	05/20/21
Billing Period End:	06/20/21
Days of Service:	31
Bill Due Date:	07/12/21
Rate:	2
Multiplier:	1
Prior Reading:	18286
Present Reading:	19025
kWh Usage:	739
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$49.27
Demand Charge:	\$0.00
PCRF Charge @ 0.037000:	\$27.34
Current Amount Due:	\$93.61
Operation Round Up:	\$0.00
Previous Balance:	\$80.86
Payment Received:	-\$80.86
TOTAL AMOUNT DUE:	\$93.61

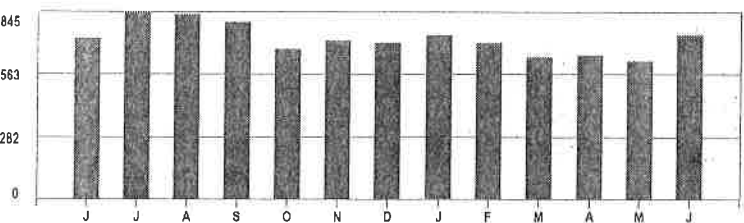
#1383
June 2021 Elect Airfield
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED

JUN 25 2021

FRANKLIN COUNTY
TREASURER

kWh Use Comparison

622	739	718
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

23.8	\$3.02	69
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:	9842003
Total Due:	\$93.61
Due Date:	07/12/21
After Due Date:	\$93.61

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



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

0000984200300093611

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



WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
 Account No: 9843001
 Phone No: (903) 537-8334
 Meter No: 135399274
 Service Address: PRECINCT #3 BARN
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 07/12/21
\$59.92
 After Due Date
 \$59.92

A MESSAGE FROM WCEC
 Simplify your summer by signing up for E-Bill at wcec.org. You'll reduce clutter & save time & energy while also benefitting the environment.

Billing Period Start: 05/20/21
 Billing Period End: 06/20/21
 Days of Service: 31
 Bill Due Date: 07/12/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 15263
 Present Reading: 15677
 kWh Usage: 414
 kW Demand: 0.000

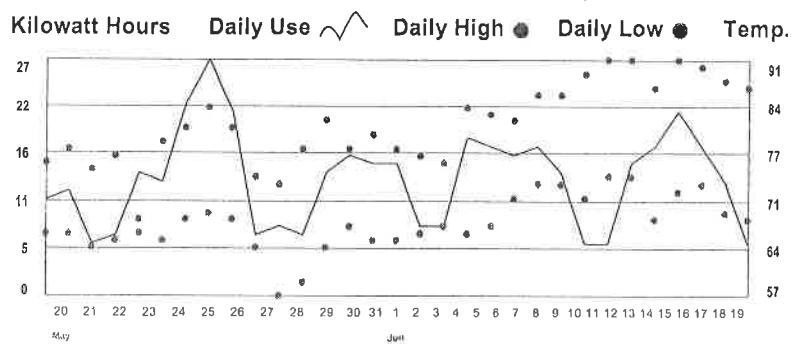
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$27.60
 Demand Charge: \$0.00
 PCRF Charge @ 0.037000: \$15.32
 Current Amount Due: \$59.92
 Operation Round Up: \$0.00
 Previous Balance: \$49.03
 Payment Received: -\$49.03
TOTAL AMOUNT DUE: \$59.92

1383
 June 2021 Elect Pct 3
 023-613-440

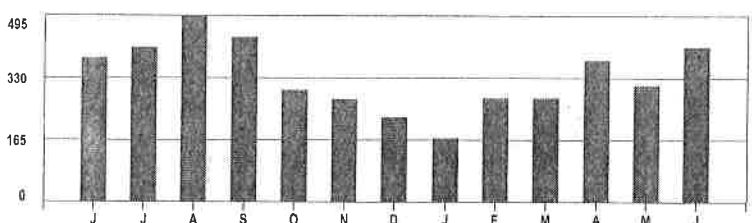
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

312	414	384
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

13.4	\$1.93	69
kWh	Cost Per Day	°F

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 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: 9843001
 Total Due: \$59.92
 Due Date: 07/12/21
 After Due Date: \$59.92



FRANKLIN COUNTY BARN 0
 PCT #3 BARN 11
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



0000984300100059929

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 07/16/21
\$89.02
 After Due Date
 \$89.02

A MESSAGE FROM WCEC

Simplify your summer by signing up for E-Bill at wcec.org. You'll reduce clutter & save time & energy while also benefitting the environment.

Billing Period Start: 05/24/21
 Billing Period End: 06/24/21
 Days of Service: 31
 Bill Due Date: 07/16/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 34355
 Present Reading: 34910
 kWh Usage: 555
 kW Demand: 0.000

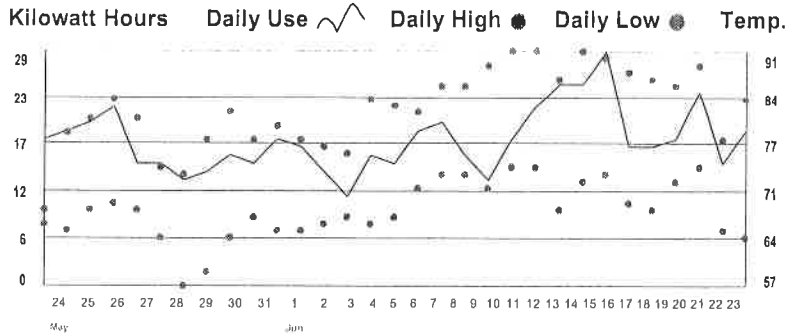
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$37.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.037000: \$21.72
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$89.02
 Operation Round Up: \$0.00
 Previous Balance: \$77.34
 Payment Received: -\$77.34
TOTAL AMOUNT DUE: \$89.02

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

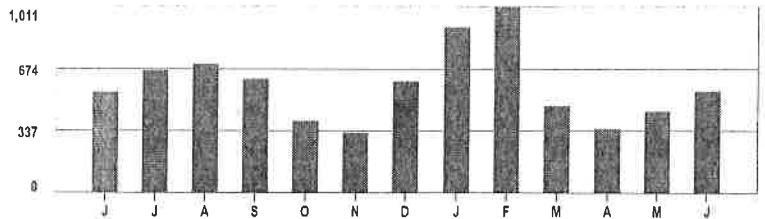
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
447	555	549	17.9	\$2.44	69
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 9843002
 Total Due: \$89.02
 Due Date: 07/16/21
 After Due Date: \$89.02



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

0
 14

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



0000984300200089020

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
07/12/21

\$20.00

After Due Date
\$20.00

A MESSAGE FROM WCEC

Simplify your summer by signing up for E-Bill at wcec.org. You'll reduce clutter & save time & energy while also benefitting the environment.

Billing Period Start: 05/20/21
 Billing Period End: 06/20/21
 Days of Service: 31
 Bill Due Date: 07/12/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 3245
 Present Reading: 3274
 kWh Usage: 29
 kW Demand: 0.000

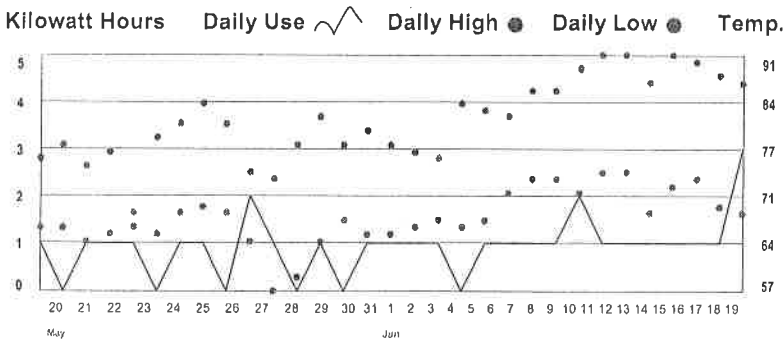
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$1.93
 Demand Charge: \$0.00
 PCRF Charge @ 0.037000: \$1.07
 Current Amount Due: \$20.00
 Operation Round Up: \$0.00
 Previous Balance: \$21.21
 Payment Received: -\$21.21
TOTAL AMOUNT DUE: \$20.00

#1383
 June 2021 Elect WM Compact
 010-595-370

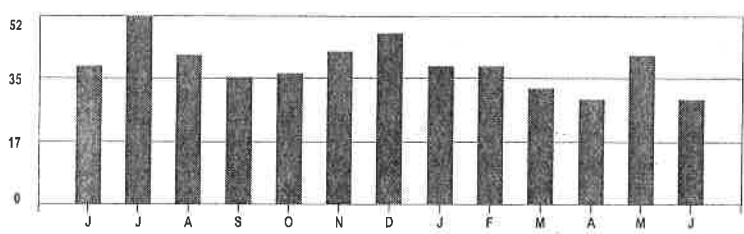
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Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
41	29	38	0.9	\$0.65	69
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 9843003
Total Due: \$20.00
Due Date: 07/12/21
After Due Date: \$20.00



FRANKLIN COUNTY BARN 0
 PCT # 2 12
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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

0000984300300020002

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
 07/12/21
\$346.72
 After Due Date
 \$346.72

A MESSAGE FROM WCEC

Simplify your summer by signing up for E-Bill at wcec.org. You'll reduce clutter & save time & energy while also benefitting the environment.

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

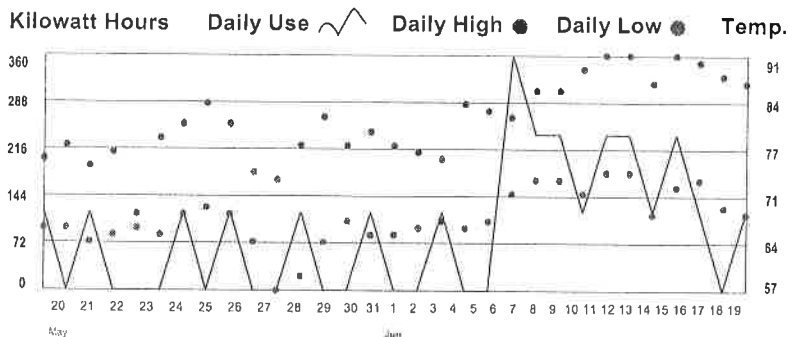
Billing Period Start:	05/20/21
Billing Period End:	06/20/21
Days of Service:	31
Bill Due Date:	07/12/21
Rate:	22
Multiplier:	120
Prior Reading:	596
Present Reading:	620
kWh Usage:	2880
kW Demand:	9.840
Monthly Base Charge: \$17.00	
kWh Usage @ 0.066670:	\$192.01
Demand Charge:	\$0.00
PCRF Charge @ 0.037000:	\$108.41
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$346.72
Operation Round Up:	\$0.00
Previous Balance:	\$306.83
Payment Received:	-\$306.83
TOTAL AMOUNT DUE:	\$346.72

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

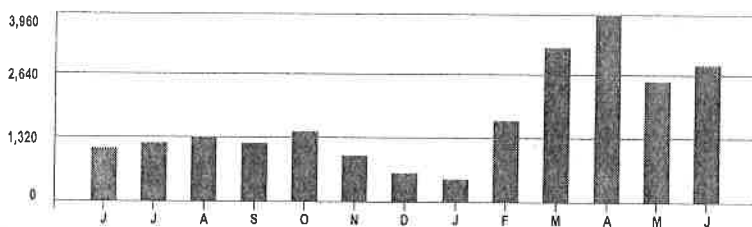
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2520 kWh Last Month	2880 kWh This Bill	1080 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

92.9 kWh	\$10.24 Cost Per Day	69 °F
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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247003
Total Due:	\$346.72
Due Date:	07/12/21
After Due Date:	\$346.72



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

0
133

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



0071724700300346722

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
07/12/21

\$83.35

After Due Date
\$83.35

A MESSAGE FROM WCEC

Simplify your summer by signing up for E-Bill at wcec.org. You'll reduce clutter & save time & energy while also benefitting the environment.

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

Billing Period Start:	05/20/21
Billing Period End:	06/20/21
Days of Service:	31
Bill Due Date:	07/12/21
Rate:	22
Multiplier:	160
Prior Reading:	149
Present Reading:	153
kWh Usage:	640
kW Demand:	0.960

Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$42.67
Demand Charge:	\$0.00
PCRF Charge @ 0.037000:	\$23.68
Current Amount Due:	\$83.35
Operation Round Up:	\$0.00
Previous Balance:	\$82.71
Payment Received:	-\$82.71
TOTAL AMOUNT DUE:	\$83.35

1383
 June 2021 Elect Lg Park
 043-516-440

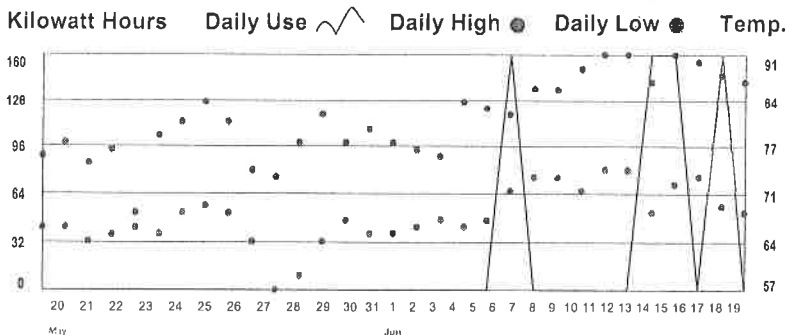
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JUN 25 2021

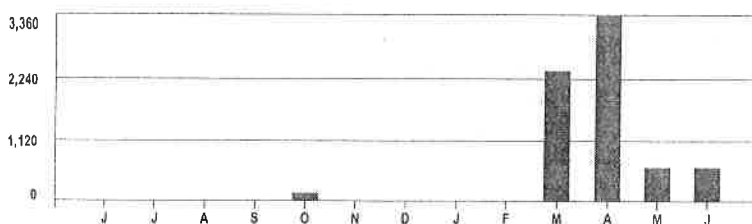
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

640 kWh Last Month	640 kWh This Bill	0 kWh 1 Year Ago
---------------------------------	--------------------------------	-------------------------------

Avg Daily Use & Temp

20.6 kWh	\$2.69 Cost Per Day	69 °F
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FRANKLIN COUNTY
TREASURER

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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:	\$83.35
Due Date:	07/12/21
After Due Date:	\$83.35



FRANKLIN COUNTY TREASURER 0
 TREASURER 134
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700400083353

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
07/12/21

\$18.04

After Due Date
\$18.04

A MESSAGE FROM WCEC

Simplify your summer by signing up for E-Bill at wcec.org. You'll reduce clutter & save time & energy while also benefitting the environment.

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

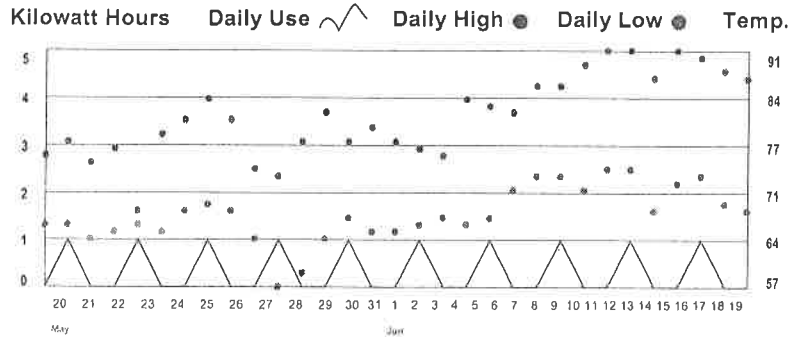
Billing Period Start:	05/20/21
Billing Period End:	06/20/21
Days of Service:	31
Bill Due Date:	07/12/21
Rate:	2
Multiplier:	1
Prior Reading:	10486
Present Reading:	10496
kWh Usage:	10
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.67
Demand Charge:	\$0.00
PCRF Charge @ 0.037000:	\$0.37
Current Amount Due:	\$18.04
Operation Round Up:	\$0.00
Previous Balance:	\$18.13
Payment Received:	-\$18.13
TOTAL AMOUNT DUE:	\$18.04

#1383
 June 2021 Elect Training Bldg
 010-510-440

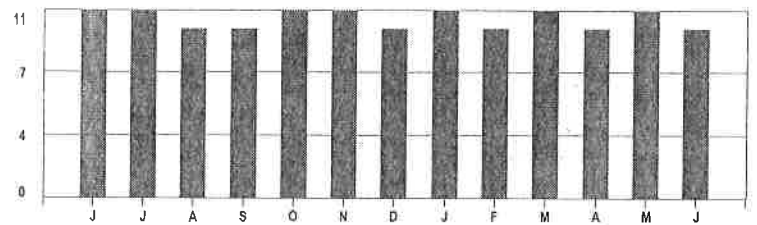
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.3 kWh	\$0.58 Cost Per Day	69 °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:	717247005
Total Due:	\$18.04
Due Date:	07/12/21
After Due Date:	\$18.04

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 292
 PO BOX 989
 MT VERNON TX 75457-0989



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



0071724700500018047

WOOD COUNTY

ELECTRIC CO-OP

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

TOTAL DUE
07/12/21
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC

Simplify your summer by signing up for E-Bill at wcec.org. You'll reduce clutter & save time & energy while also benefitting the environment.

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

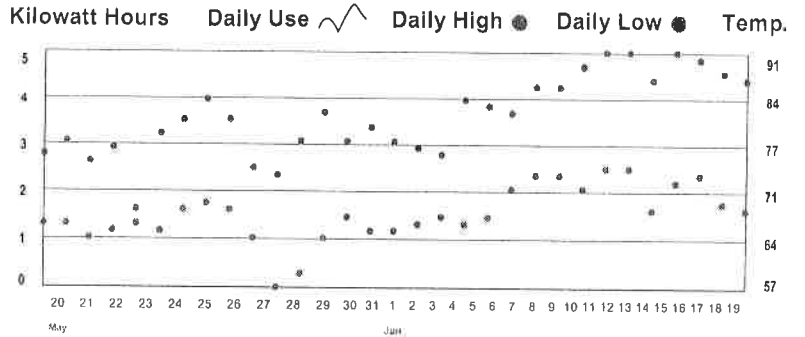
Billing Period Start:	05/20/21
Billing Period End:	06/20/21
Days of Service:	31
Bill Due Date:	07/12/21
Rate:	22
Multiplier:	60
Prior Reading:	29
Present Reading:	29
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$41.64
Payment Received:	-\$41.64
TOTAL AMOUNT DUE:	\$17.00

#1383
 June 2021 Elect Ballfield
 043-516-440

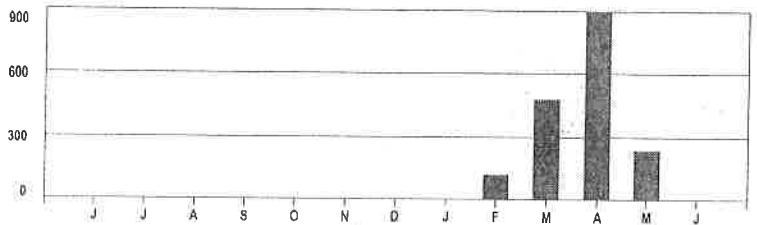
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

240	0	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

0.0	\$0.55	69
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:	717247006
Total Due:	\$17.00
Due Date:	07/12/21
After Due Date:	\$17.00



FRANKLIN COUNTY TREASURER 2
 TREASURER 292
 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
 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
07/12/21

\$17.00

After Due Date
\$17.00

A MESSAGE FROM WCEC

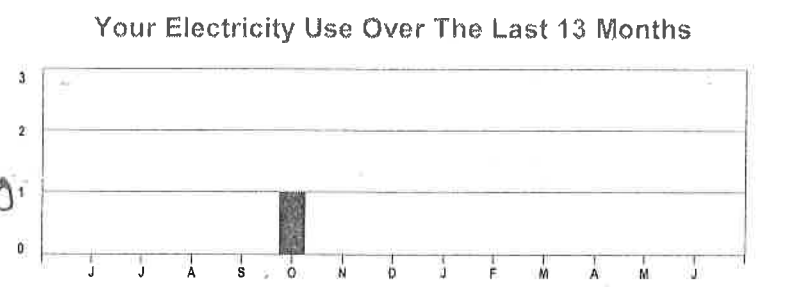
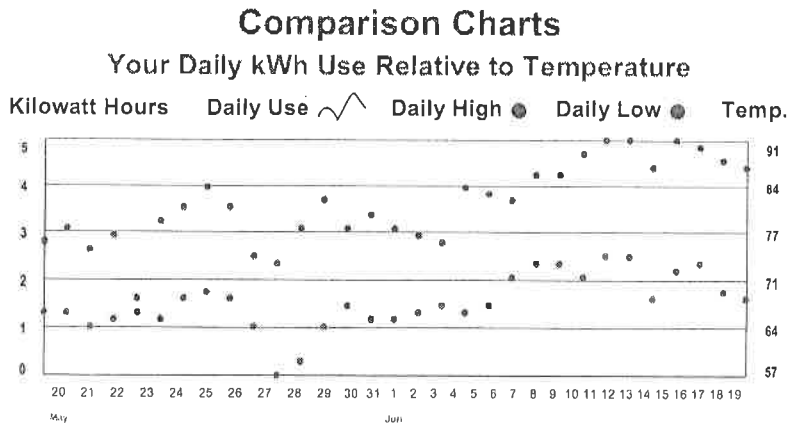
Simplify your summer by signing up for E-Bill at wcec.org. You'll reduce clutter & save time & energy while also benefitting the environment.

Billing Period Start: 05/20/21
 Billing Period End: 06/20/21
 Days of Service: 31
 Bill Due Date: 07/12/21
 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

#1383
 June 2021 Elect Pub Health Bldg;
 010-510-440

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 FRANKLIN COUNTY
 TREASURER



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.55	69
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247007
Total Due:	\$17.00
Due Date:	07/12/21
After Due Date:	\$17.00

FRANKLIN COUNTY TREASURER 2
 TREASURER 292
 PO BOX 989
 MT VERNON TX 75457-0989

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

0071724700700017008