



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	\$ 165.42
Payment 05/10/21 - Thank You	-165.42
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/26/21 ESI-ID # 10176989693099331	
Energy Charges	\$ 124.75
Cost of Fuel @ 0.0340600 Per kWh	17.40
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	.41
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.54
Current Balance Due	\$ 151.43
Tariff 098 - Area Lighting 05/26/21 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	\$ 164.78

Usage Details:

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



Total usage for the past 12 months: 13,311 kWh

Average (Avg.) monthly usage: 1,109 kWh

Billed Usage 05/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
511	(100.0)	-	-	511 kWh
2,600	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
84655	Actual	85166	Actual	511	511 kWh
-	-	2,600	Actual	2.6	2.6 kW
Service Period 04/27 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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 June 17, 2021 **\$286.68**

Bill mailing date is May 27, 2021
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
4985

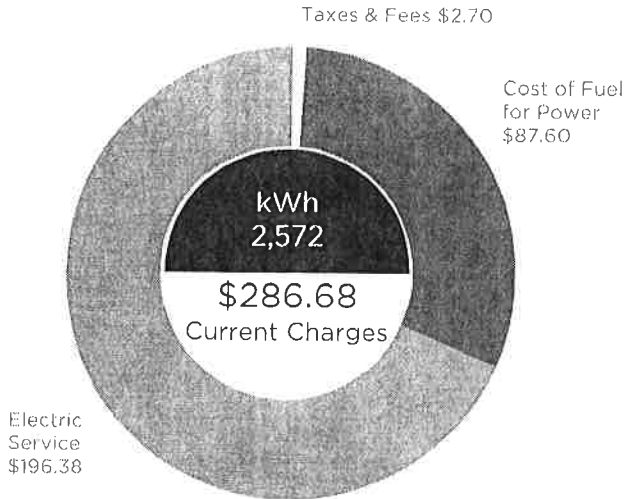
CY 20



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

#1012
May 2021 Elect Hub
038-516-440

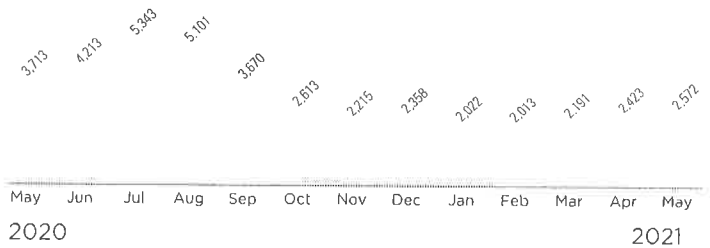
Current bill summary:
Billing from 04/29/21 - 05/27/21 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):

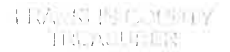


Methods of Payment

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

Need to get in touch?

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



Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before June 17, 2021 **\$286.68**

Payment Amount \$

Pay \$301.01 after 06/17/2021

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



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

0000286680000301010100000000009673011961527052006020900007



Service Address:

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

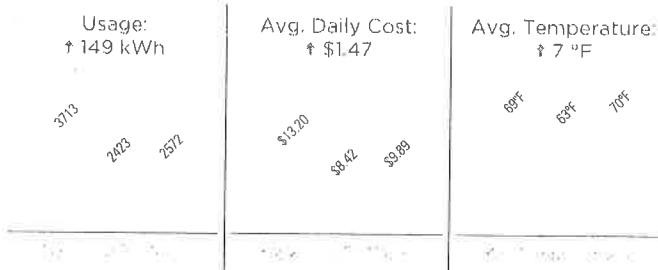
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 252.58
Payment 05/10/21 - Thank You	-252.58
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/27/21 ESI-ID # 10176989657062417	
Energy Charges	\$ 172.28
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	87.60
Rate Case Expense Surcharge	.75
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.80
Transmission Cost Recovery Factor	5.10
Distribution Cost Recovery Factor	4.69
Municipal Franchise Fee	2.70
Current Balance Due	\$ 286.68
Total Balance Due	\$ 286.68
Pay \$301.01 after 06/17/2021	

Usage Details:

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



Total usage for the past 12 months: 37,875 kWh

Average (Avg.) monthly usage: 3,156 kWh

Billed Usage 05/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,572	-	-	-	2,572 kWh
13,000	-	-	-	3,000 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	13,000	Actual	13	13 kW
509743	Actual	512315	Actual	2572	2,572 kWh
Service Period 04/26 - 05/27				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

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





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

Amount due on or before **\$28.61**
June 8, 2021

Bill mailing date is May 19, 2021
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
13601

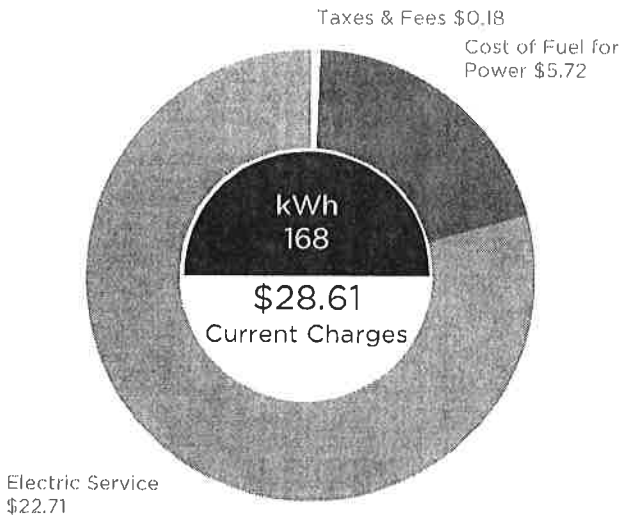
CY 15



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

#1012
May 2021 Elect Winns
010-510-440

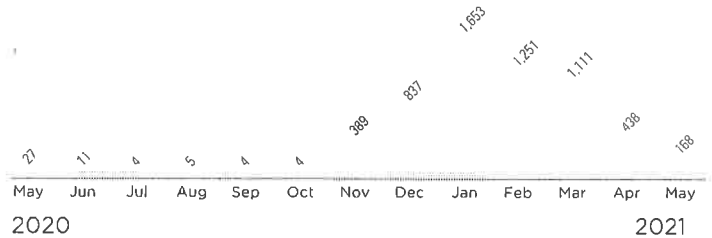
Current bill summary:
Billing from 04/21/21 - 05/19/21 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
MAY 21 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

Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$28.61**
June 8, 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 \$ _____

0000028610000028610100000000009673894200019050806015900007



Service Address:

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

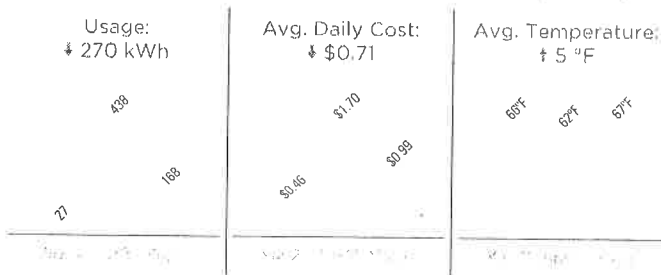
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 54.48
Payment 05/03/21 - Thank You	-54.48
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/19/21 ESI-ID # 10176989643154711	
Energy Charges	\$ 10.30
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	5.72
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.12
Transmission Cost Recovery Factor	.33
Distribution Cost Recovery Factor	.31
Municipal Franchise Fee	.18
Current Balance Due	\$ 28.61
Total Balance Due	\$ 28.61

Usage Details:

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



Total usage for the past 12 months: 5,734 kWh

Average (Avg.) monthly usage: 478 kWh

Billed Usage 05/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
168	(100.0)	-	-	168 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
33185	Actual	33353	Actual	168	168 kWh
-	-	2,333	Actual	2,333	2,333 kWh
Service Period 04/20 - 05/19				Multiplier 1	
Next scheduled read date should be between Jun 17 and Jun 22.					

Notes from SWEPCO:

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

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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RECEIVED

MAY 21 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before June 16, 2021 **\$149.19**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
14161

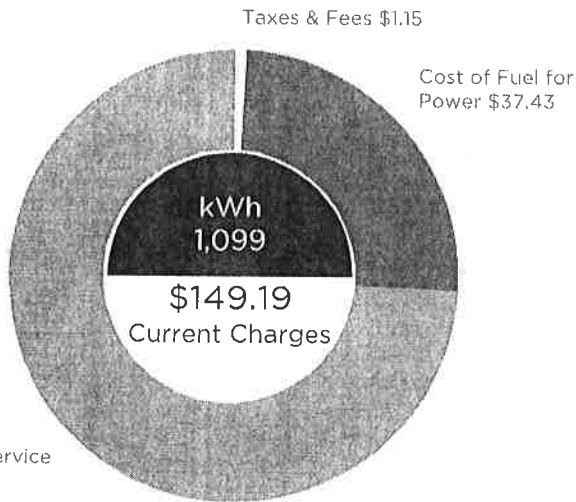
CY 19



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

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

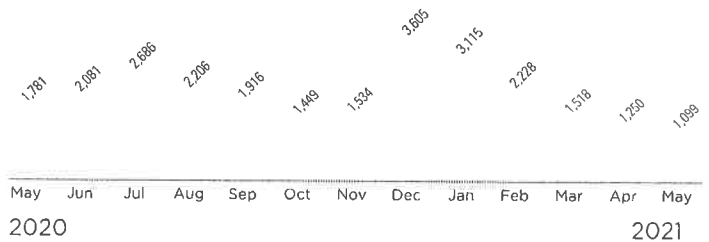
Current bill summary:
Billing from 04/27/21 - 05/26/21 (30 days)



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 swepcoco.com.

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

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

14313
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before June 16, 2021 **\$149.19**

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



Payment Amount \$

Pay \$156.65 after 06/16/2021

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

0000149190000156650100000000009674636571526051906019900005



Service Address:

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

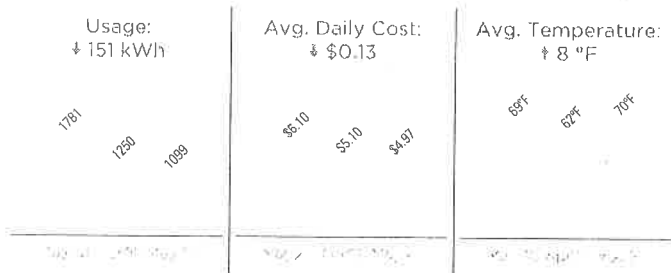
Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 163.13
Payment 05/10/21 - Thank You	-163.13
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/26/21 ESI-ID # 10176989617668855	
Energy Charges	\$ 93.67
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	37.43
Rate Case Expense Surcharge	.32
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.77
Transmission Cost Recovery Factor	2.18
Distribution Cost Recovery Factor	2.01
Municipal Franchise Fee	1.15
Current Balance Due	\$ 149.19
Total Balance Due	\$ 149.19
Pay \$156.65 after 06/16/2021	

Usage Details:

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



Total usage for the past 12 months: 25,369 kWh

Average (Avg.) monthly usage: 2,114 kWh

Billed Usage 05/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,099	-	-	-	1,099 kWh
15,438	-	-	-	5,400 kW

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	15,438	Actual	15,438	15,438 kWh
137167	Actual	138266	Actual	1099	1,099 kWh
Service Period 04/26 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 23 and Jun 28.					

Notes from SWEPCO:

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

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

Amount due on or before **\$3,760.03**
June 15, 2021

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W. JAIL, MOUNT VERNON, TX 75457
15213

CY 20



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

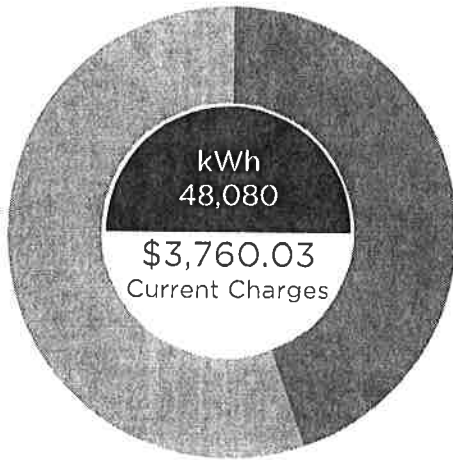
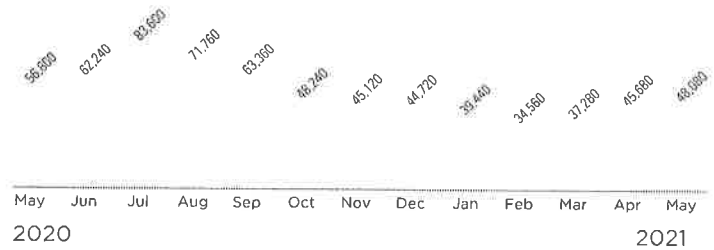
#1012
May 2021 Elect Jail
010-510-446

Current bill summary:
Billing from 04/28/21 - 05/26/21 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Electric Service
\$2,084.32

Cost of Fuel for Power
\$1,675.71

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

376003
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$3,760.03**
June 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 \$ _____

0003760030003760030100000000009680266630326051506020900004



Service Address:

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

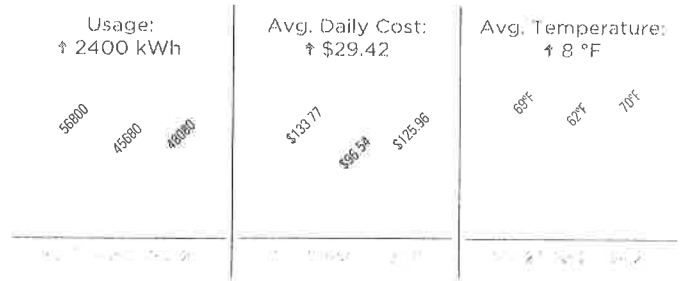
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,289.11
Payment 05/10/21 - Thank You	-3,289.11
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/26/21 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,864.81
Cost of Fuel @ 0.0340600 Per kWh	1,637.60
Rate Case Expense Surcharge	13.94
Military Base Adjustment Factor	3.13
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	38.85
Transmission Cost Recovery Factor	62.63
Distribution Cost Recovery Factor	31.87
Current Balance Due	\$ 3,652.83
Tariff 135 - Area Lighting 05/26/21 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	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 107.20
Total Balance Due	\$ 3,760.03

Usage Details:

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



Total usage for the past 12 months: 632,800 kWh

Average (Avg.) monthly usage: 52,733 kWh

Billed Usage 05/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
48,080	-	-	-	48,080 kWh
116,000	-	-	-	116,000 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
47506	Actual	48107	Actual	601	48,080 kWh
-	-	1,450	Actual	1,45	116 kW
Service Period 04/27 - 05/26				Multiplier 80	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

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

RECEIVED
MAY 7 2021
FRANKLIN COUNTY
MOUNT VERNON, TX



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

Amount due on or before **\$25.78**
June 15, 2021

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
17301

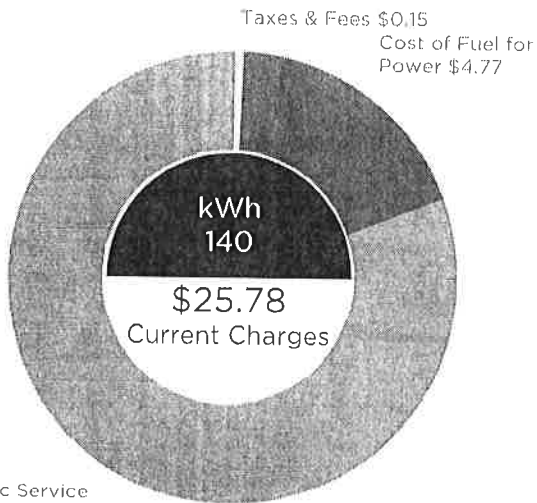
CY 20



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

#1012
May 2021 Elect 502 1/2 E Main
010-510-446

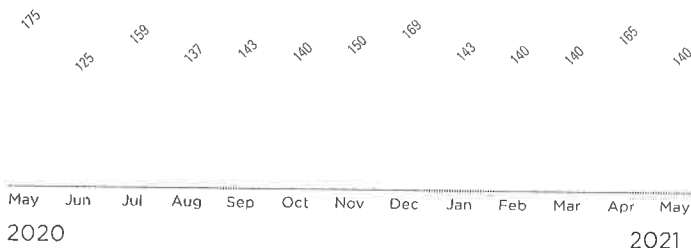
Current bill summary:
Billing from 04/28/21 - 05/26/21 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$25.78**
June 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 \$ _____

0000025780000025780100000000009690646630326051506020900003



Service Address:

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



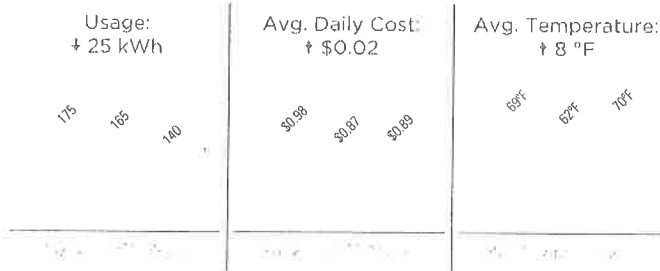
Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 27.74
Payment 05/10/21 - Thank You	-27.74
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 05/26/21 ESI-ID # 10176989649990010	
Energy Charges	\$ 8.58
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	4.77
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.10
Transmission Cost Recovery Factor	.28
Distribution Cost Recovery Factor	.26
Municipal Franchise Fee	.15
Current Balance Due	\$ 25.78
Total Balance Due	\$ 25.78

Usage Details:

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



Total usage for the past 12 months: 1,786 kWh
 Average (Avg.) monthly usage: 149 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
9141	Actual	9281	Actual	140	140 kWh
Service Period 04/27 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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 June 17, 2021 **\$1,074.73**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
6313

CY 20



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

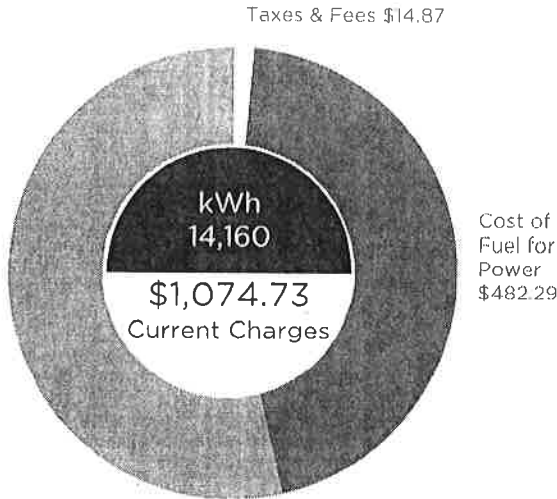
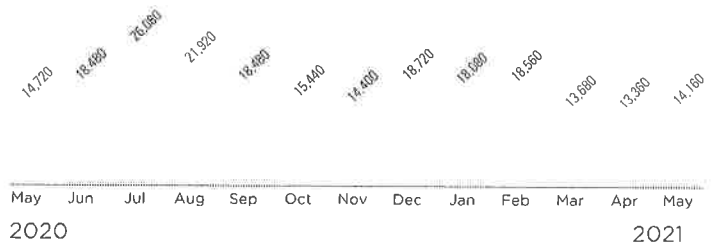
#1012
May 2021 Elect CH
010-516-440

Current bill summary:
Billing from 04/28/21 - 05/27/21 (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 swepc.com.

Usage History (kWh):



Electric Service
\$577.57

Methods of Payment

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

Need to get in touch?

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

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 June 17, 2021 **\$1,074.73**

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 \$ _____

000107473000107473010000000009691539260727051706020900001



Service Address:

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



Account #969-153-926-0-7

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.408	Actual	0.408	32.64 kW
15513	Actual	15690	Actual	177	14,160 kWh
Service Period 04/27 - 05/27				Multiplier 80	
Next scheduled read date should be between Jun 24 and Jun 29.					

Notes from SWEPSCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

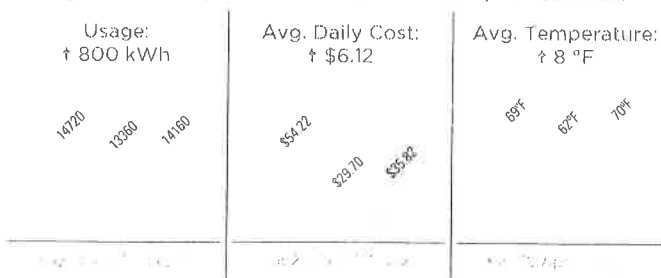


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 950.39
Payment 05/10/21 - Thank You	-950.39
Previous Balance Due	\$.00
Current SWEPSCO Charges	
Tariff 240 - Lighting And Power 05/27/21 ESI-ID # 10176989624706915	
Energy Charges	\$ 534.54
Cost of Fuel @ 0.0340600 Per kWh	482.29
Rate Case Expense Surcharge	4.11
Military Base Adjustment Factor	.92
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	11.44
Transmission Cost Recovery Factor	17.60
Distribution Cost Recovery Factor	8.96
Municipal Franchise Fee	14.87
Current Balance Due	\$ 1,074.73
Total Balance Due	\$ 1,074.73

Usage Details:

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



Total usage for the past 12 months: 211,920 kWh

Average (Avg.) monthly usage: 17,660 kWh

Billed Usage 05/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
14,160	-	-	-	14,160 kWh
32,640	-	-	-	32,600 kW

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 06/11/21
\$166.60
 After Due Date
 \$166.60

A MESSAGE FROM WCEC

New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
 info@wcec.org or call 903-763-2203

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

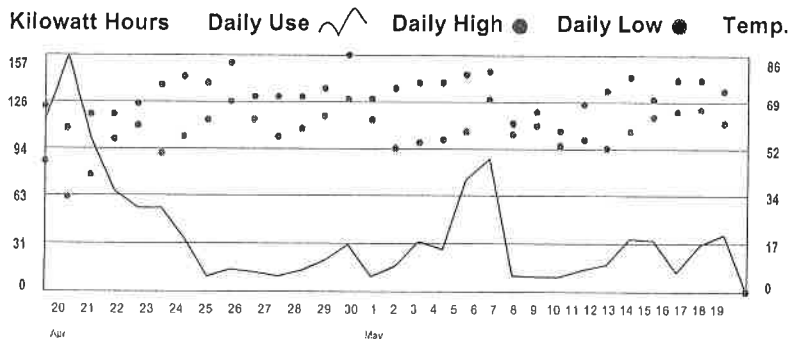
Billing Period Start:	04/20/21
Billing Period End:	05/20/21
Days of Service:	30
Bill Due Date:	06/11/21
Rate:	2
Multiplier:	1
Prior Reading:	69154
Present Reading:	70315
kWh Usage:	1161
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$77.40
Demand Charge:	\$0.00
PCRF Charge @ 0.036000:	\$44.10
2 Power Flood LED	64 \$26.60
2 Extra Pole for SYL	0 \$1.50
Current Amount Due:	\$166.60
Operation Round Up:	\$0.00
Previous Balance:	\$234.32
Payment Received:	-\$234.32
TOTAL AMOUNT DUE:	\$166.60

#1383
 May 2021 Elect Airport
 080-516-440

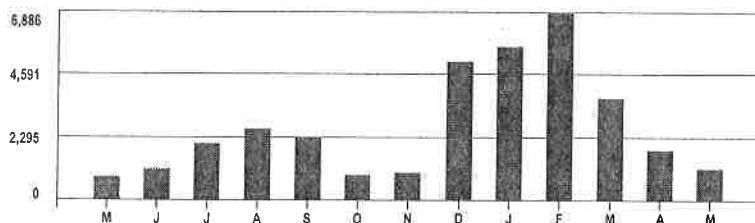
RECEIVED
 MAY 26 2021
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1839	1161	839
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

38.7	\$4.62	62
kWh	Cost	°F
	Per Day	

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 9842001
Total Due: \$166.60
Due Date: 06/11/21
After Due Date: \$166.60



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



0000984200100166608

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
06/11/21
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC

New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
 info@wcec.org or call 903-763-2203

Billing Period Start: 04/20/21
 Billing Period End: 05/20/21
 Days of Service: 30
 Bill Due Date: 06/11/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 267
 Present Reading: 267
 kWh Usage: 0
 kW Demand: 0.000

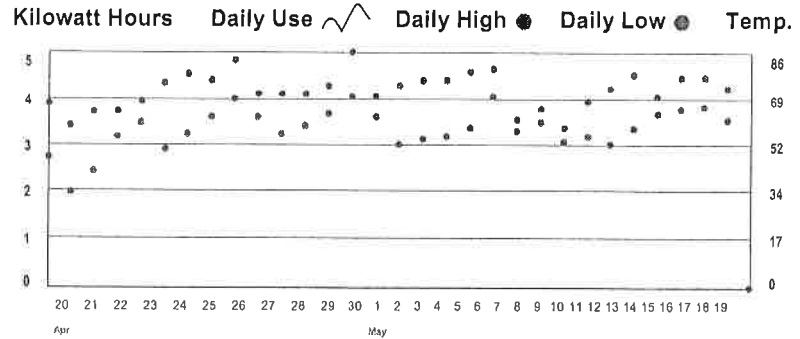
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

#1383
 May 2021 Maint Bldg
 080-516-440

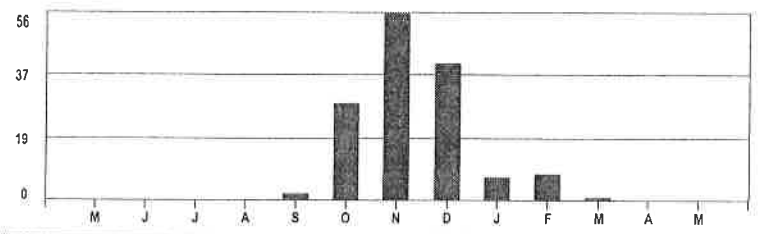
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 MAY 20 2021
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.57	62
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: 9842002
 Total Due: \$17.00
 Due Date: 06/11/21
 After Due Date: \$17.00



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

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

0000984200200017000

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842003
 Phone No: (903) 537-8334
 Meter No: 136425725
 Service Address: AIRFIELD ELECTRIC BUILDING
 Phone: 903-763-2203

TOTAL DUE
 06/11/21
\$80.86
 After Due Date
 \$80.86

A MESSAGE FROM WCEC

New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
 info@wcec.org or call 903-763-2203

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

Billing Period Start:	04/20/21
Billing Period End:	05/20/21
Days of Service:	30
Bill Due Date:	06/11/21
Rate:	2
Multiplier:	1
Prior Reading:	17664
Present Reading:	18286
kWh Usage:	622
kW Demand:	0.000

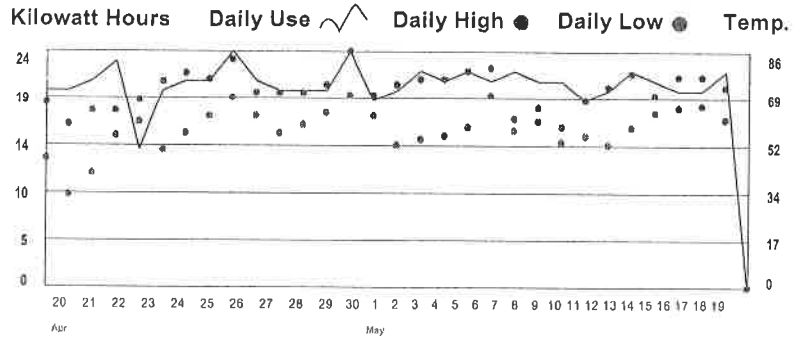
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$41.47
Demand Charge:	\$0.00
PCRF Charge @ 0.036000:	\$22.39
Current Amount Due:	\$80.86
Operation Round Up:	\$0.00
Previous Balance:	\$82.99
Payment Received:	-\$82.99
TOTAL AMOUNT DUE:	\$80.86

#1383
 May 2021 Elect Airfield
 080-516-440

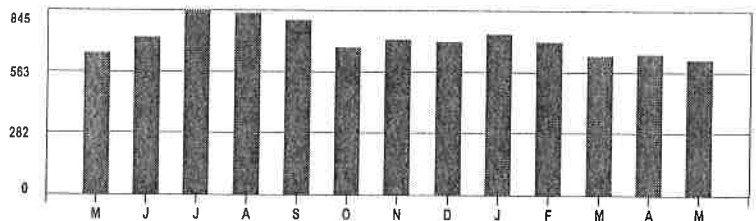
RECEIVED
 MAY 25 2021
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

649 kWh Last Month	622 kWh This Bill	651 kWh 1 Year Ago
--------------------------	-------------------------	--------------------------

Avg Daily Use & Temp

20.7 kWh	\$2.70 Cost Per Day	62 °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:	\$80.86
Due Date:	06/11/21
After Due Date:	\$80.86

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 47
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984200300080867

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
 06/11/21
\$49.03
 After Due Date
 \$49.03

A MESSAGE FROM WCEC

New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
 info@wcec.org or call 903-763-2203

Billing Period Start:	04/20/21
Billing Period End:	05/20/21
Days of Service:	30
Bill Due Date:	06/11/21
Rate: ':	2
Multiplier:	1
Prior Reading:	14951
Present Reading:	15263
kWh Usage:	312
kW Demand:	0.000

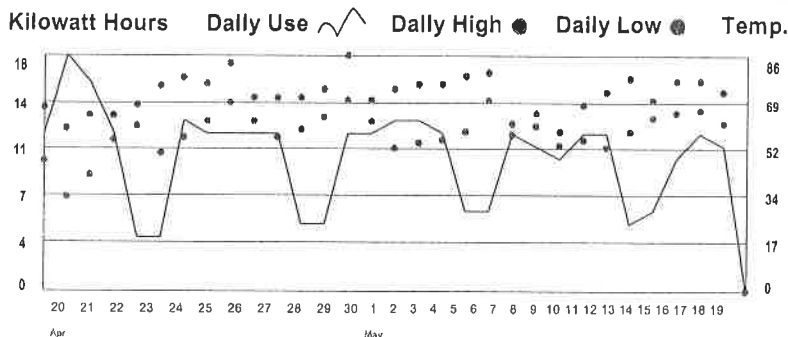
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$20.80
Demand Charge:	\$0.00
PCRF Charge @ 0.036000:	\$11.23
Current Amount Due:	\$49.03
Operation Round Up:	\$0.00
Previous Balance:	\$55.43
Payment Received:	-\$55.43
TOTAL AMOUNT DUE:	\$49.03

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

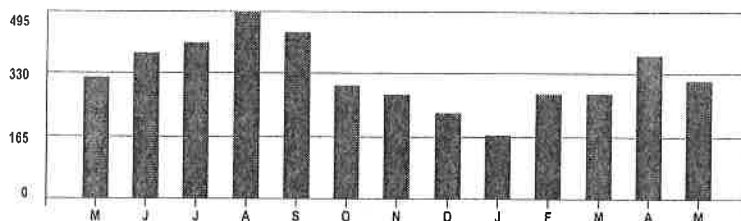
RECEIVED
 MAY 26 2021
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

378 kWh Last Month	312 kWh This Bill	320 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

10.4 kWh	\$1.63 Cost Per Day	62 °F
--------------------	----------------------------------	-----------------

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

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9843001
Total Due:	\$49.03
Due Date:	06/11/21
After Due Date:	\$49.03



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



0000984300100049030

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
06/14/21

\$77.34

After Due Date
\$77.34

A MESSAGE FROM WCEC

New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
info@wcec.org or call 903-763-2203

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

Billing Period Start:	04/24/21
Billing Period End:	05/24/21
Days of Service:	30
Bill Due Date:	06/14/21
Rate:	2
Multiplier:	1
Prior Reading:	33908
Present Reading:	34355
kWh Usage:	447
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$29.80
Demand Charge:	\$0.00
PCRF Charge @ 0.036000:	\$17.24
1 Power Flood LED 32	\$13.30
Current Amount Due:	\$77.34
Operation Round Up:	\$0.00
Previous Balance:	\$67.21
Payment Received:	-\$67.21
TOTAL AMOUNT DUE:	\$77.34

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

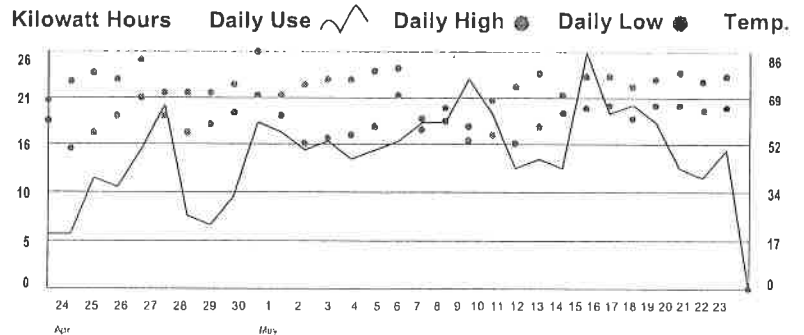
RECEIVED

MAY 28 2021

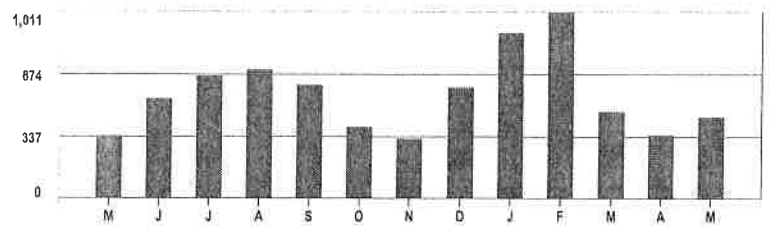
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

352 kWh Last Month	447 kWh This Bill	345 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

14.9 kWh	\$2.13 Cost Per Day	62 °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:	9843002
Total Due:	\$77.34
Due Date:	06/14/21
After Due Date:	\$77.34



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



0000984300200077346

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
06/11/21

\$21.21

After Due Date
\$21.21

A MESSAGE FROM WCEC

New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
 info@wcec.org or call 903-763-2203

Billing Period Start: 04/20/21
 Billing Period End: 05/20/21
 Days of Service: 30
 Bill Due Date: 06/11/21
 Rate: 2
 Multiplier: 1
 Prlor Reading: 3204
 Present Reading: 3245
 kWh Usage: 41
 kW Demand: 0.000

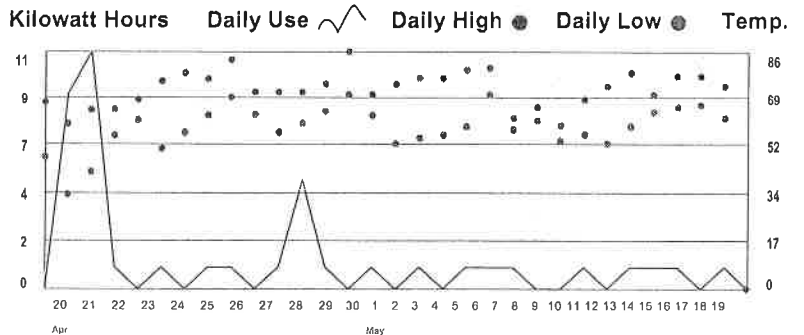
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$2.73
 Demand Charge: \$0.00
 PCRF Charge @ 0.036000: \$1.48
 Current Amount Due: \$21.21
 Operation Round Up: \$0.00
 Previous Balance: \$19.95
 Payment Received: -\$19.95
TOTAL AMOUNT DUE: \$21.21

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

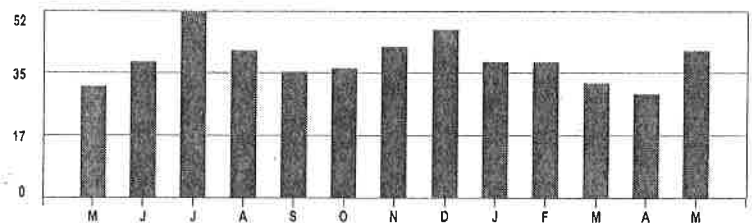
RECEIVED
 MAY 26 2021
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

29 kWh Last Month	41 kWh This Bill	31 kWh 1 Year Ago
-------------------------	------------------------	-------------------------

Avg Daily Use & Temp

1.4 kWh	\$0.71 Cost Per Day	62 °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:	\$21.21
Due Date:	06/11/21
After Due Date:	\$21.21



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



0000984300300021216

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

TOTAL DUE
 06/11/21
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
 info@wcec.org or call 903-763-2203

Billing Period Start: 04/20/21
 Billing Period End: 05/20/21
 Days of Service: 30
 Bill Due Date: 06/11/21
 Rate: 2
 Multiplier: 1
 Prlor Reading: 3335
 Present Reading: 3335
 kWh Usage: 0
 kW Demand: 0.000
 Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
 TOTAL AMOUNT DUE: \$17.00

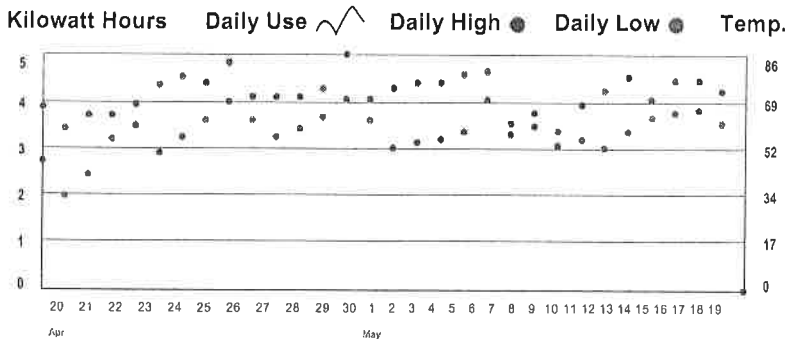
#1383

May 2021 Elect Ball Park
 043-516-440

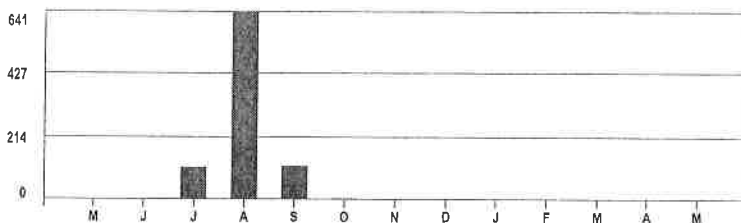
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh	\$0.57 Cost Per Day	62 °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: 717247001
 Total Due: \$17.00
 Due Date: 06/11/21
 After Due Date: \$17.00



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



0071724700100017001

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 06/11/21
\$306.83
 After Due Date
 \$306.83

A MESSAGE FROM WCEC

New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
 info@wcec.org or call 903-763-2203

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

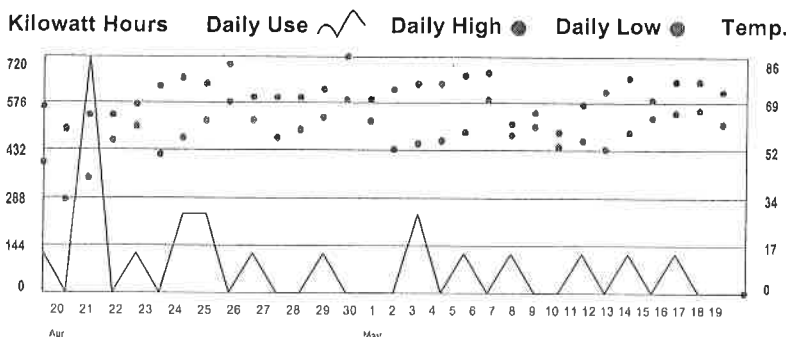
Billing Period Start:	04/20/21
Billing Period End:	05/20/21
Days of Service:	30
Bill Due Date:	06/11/21
Rate:	22
Multiplier:	120
Prior Reading:	575
Present Reading:	596
kWh Usage:	2520
kW Demand:	7.320
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$168.01
Demand Charge:	\$0.00
PCRF Charge @ 0.036000:	\$92.52
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$306.83
Operation Round Up:	\$0.00
Previous Balance:	\$450.66
Payment Received:	-\$450.66
TOTAL AMOUNT DUE:	\$306.83

#1383
 May 2021 Eleet Field Lights
 043-516-440

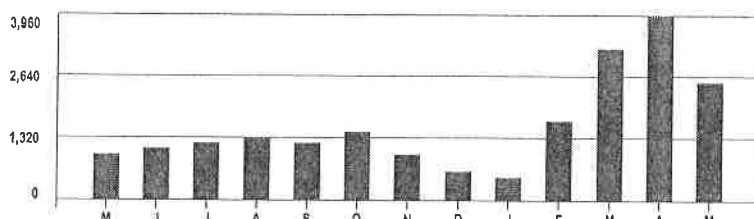
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3960 kWh Last Month	2520 kWh This Bill	960 kWh 1 Year Ago
----------------------------------	---------------------------------	---------------------------------

Avg Daily Use & Temp

84.0 kWh	\$9.25 Cost Per Day	62 °F
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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247003
Total Due:	\$306.83
Due Date:	06/11/21
After Due Date:	\$306.83



FRANKLIN COUNTY TREASURER 0
 TREASURER 135
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700300306837

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
 06/11/21
\$82.71
 After Due Date
 \$82.71

A MESSAGE FROM WCEC

New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
 info@wcec.org or call 903-763-2203

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

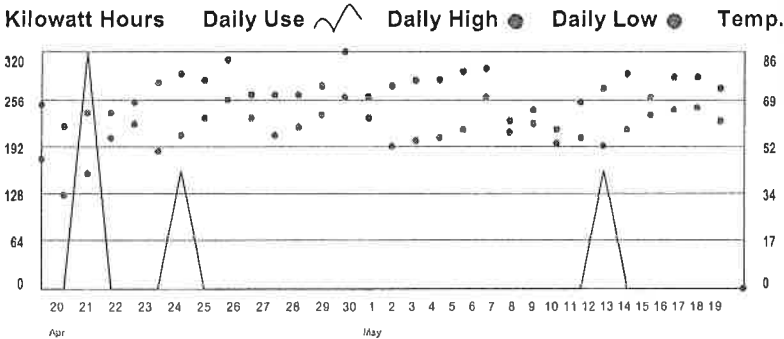
Billing Period Start:	04/20/21
Billing Period End:	05/20/21
Days of Service:	30
Bill Due Date:	06/11/21
Rate:	22
Multiplier:	160
Prior Reading:	145
Present Reading:	149
kWh Usage:	640
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$42.67
Demand Charge:	\$0.00
PCRF Charge @ 0.036000:	\$23.04
Current Amount Due:	\$82.71
Operation Round Up:	\$0.00
Previous Balance:	\$358.61
Payment Received:	-\$358.61
TOTAL AMOUNT DUE:	\$82.71

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

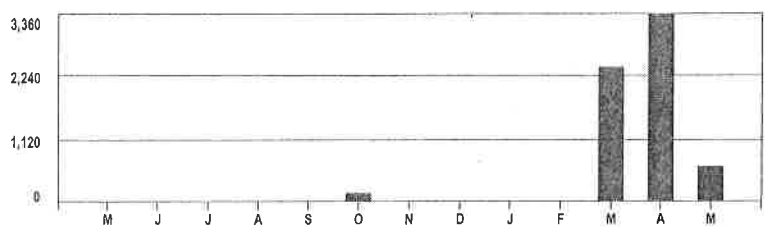
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
3360 kWh Last Month	640 kWh This Bill	0 kWh 1 Year Ago	21.3 kWh	\$2.76 Cost Per Day	62 °F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247004
Total Due:	\$82.71
Due Date:	06/11/21
After Due Date:	\$82.71



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

0
136

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

0071724700400082719

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

TOTAL DUE
 06/11/21
\$18.13
 After Due Date
 \$18.13

A MESSAGE FROM WCEC

New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
 info@wcec.org or call 903-763-2203

Billing Period Start: 04/20/21
 Billing Period End: 05/20/21
 Days of Service: 30
 Bill Due Date: 06/11/21
 Rate: 2
 Multiplier: 1
 Prlor Reading: 10475
 Present Reading: 10486
 kWh Usage: 11
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.73
 Demand Charge: \$0.00
 PCRF Charge @ 0.036000: \$0.40
 Current Amount Due: \$18.13
 Operation Round Up: \$0.00
 Previous Balance: \$18.02
 Payment Received: -\$18.02
TOTAL AMOUNT DUE: \$18.13

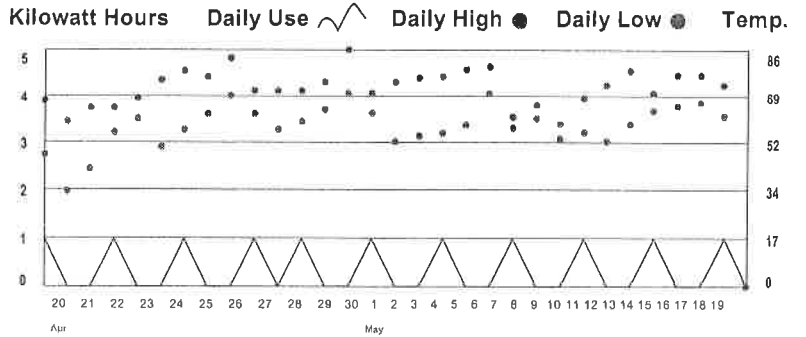
#1383

May 2021 Elect Training Blog
 010-510-440

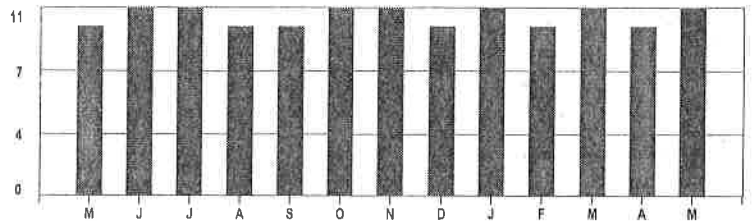
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.4	\$0.60	62
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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



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



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

Account Number:	717247005
Total Due:	\$18.13
Due Date:	06/11/21
After Due Date:	\$18.13

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



0071724700500018136

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
 06/11/21
\$41.64
 After Due Date
 \$41.64

A MESSAGE FROM WCEC

New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
 info@wcec.org or call 903-763-2203

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

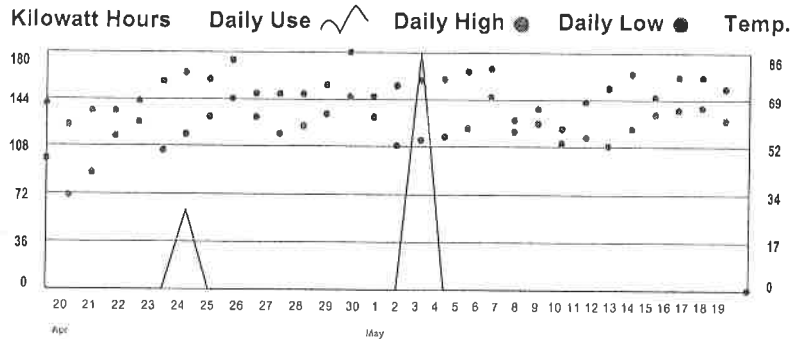
Billing Period Start:	04/20/21
Billing Period End:	05/20/21
Days of Service:	30
Bill Due Date:	06/11/21
Rate:	22
Multiplier:	60
Prior Reading:	25
Present Reading:	29
kWh Usage:	240
kW Demand:	82.020
Monthly Base Charge: \$17.00	
kWh Usage @ 0.066670: \$16.00	
Demand Charge: \$0.00	
PCRF Charge @ 0.036000: \$8.64	
Current Amount Due: \$41.64	
Operation Round Up: \$0.00	
Previous Balance: \$108.50	
Payment Received: -\$108.50	
TOTAL AMOUNT DUE: \$41.64	

#1383
 May 2021 Elect Ballfield
 043-516-440

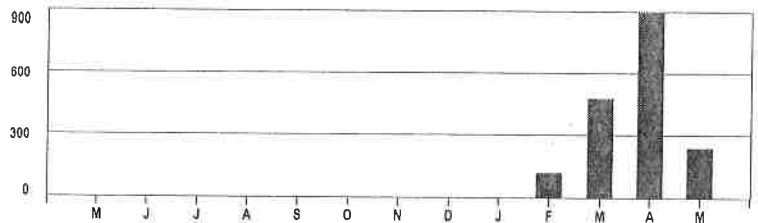
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

8.0 kWh	\$1.39 Cost Per Day	62 °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:	717247006
Total Due:	\$41.64
Due Date:	06/11/21
After Due Date:	\$41.64



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



0071724700600041643

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 06/11/21
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

New phone # or email/mailling info?
 Outdated info is a problem during
 outage reporting or if you are owed a
 capital credit check. Inform us @
 info@wcec.org or call 903-763-2203

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

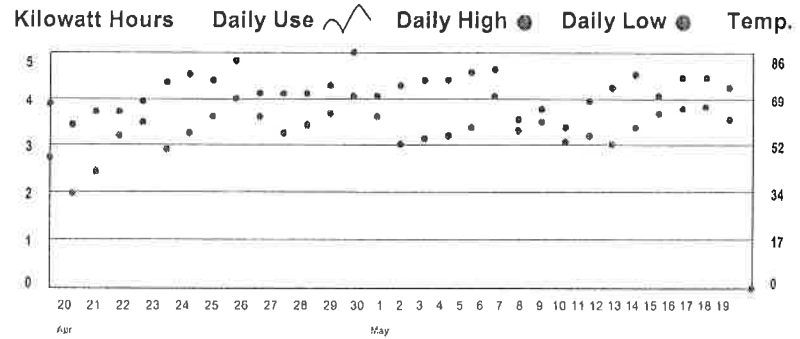
Billing Period Start:	04/20/21
Billing Period End:	05/20/21
Days of Service:	30
Bill Due Date:	06/11/21
Rate:	2
Multiplier:	1
Prior Reading:	1
Present Reading:	1
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.00

#1383
 May 2021 Elect Pub Health Bldg
 OW-510-440

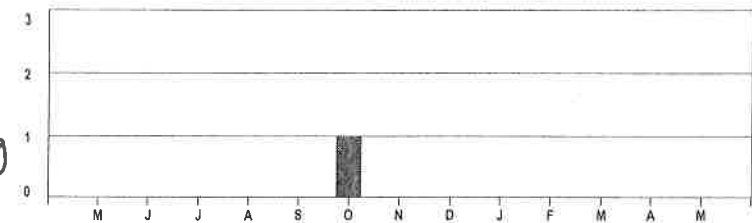
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 MAY 20 2021
 FRANKLIN COUNTY
 TREASURER

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	62 °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:	06/11/21
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