



Service Address:

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

Account #967-301-196-1-5

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	14,796	Actual	14,796	14,796 kW
530847	Actual	534304	Actual	3457	3,457 kWh
Service Period 09/27 - 10/26				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 29.					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	510.87
Payment 10/12/21 - Thank You		-510.87
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 10/26/21 ESI-ID # 10176989657062417		
Energy Charges	\$	235.30
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		102.92
Rate Case Expense Surcharge		1.00
Military Base Adjustment Factor		.20
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		2.42
Transmission Cost Recovery Factor		6.85
Distribution Cost Recovery Factor		6.31
Municipal Franchise Fee		3.63
Current Balance Due	\$	370.22
Total Balance Due	\$	370.22
Pay \$388.73 after 11/15/2021		

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

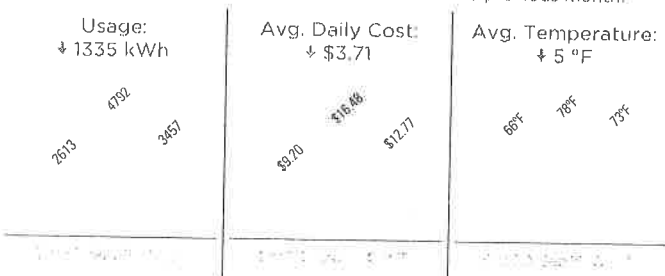
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OCT 29 2021

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 36,939 kWh

Average (Avg.) monthly usage: 3,078 kWh

Billed Usage 10/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,457	-	-	-	3,457 kWh
14,796	-	-	-	4,800 kW



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

Amount due on or before November 10, 2021 **\$14.21**

Bill mailing date is Oct 21, 2021
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
11541

CY 15



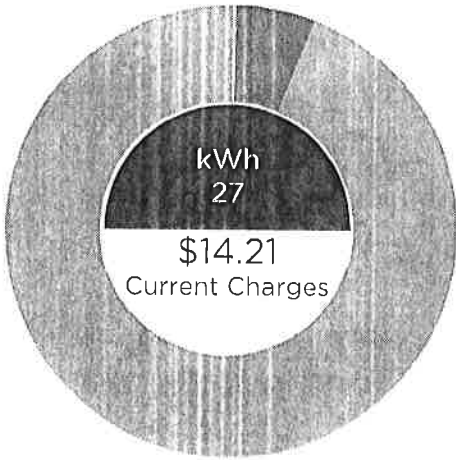
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Oct 2021 Elect Winns
010-510-440

Current bill summary:

Billing from 09/22/21 - 10/19/21 (28 days)

Taxes & Fees \$0.03
Cost of Fuel for Power \$0.80

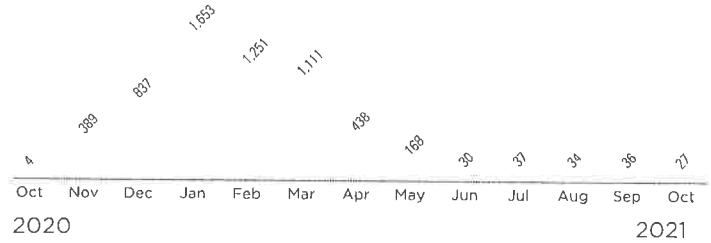


Electric Service \$13.38

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
OCT 26 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 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 November 10, 2021 **\$14.21**

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

Payment Amount \$



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

0000014210000014210100000000009673894200021101011015900007



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
33490	Actual	33517	Actual	27	27 kWh
-	-	3,506	Actual	3,506	3,506 kW
Service Period 09/21 - 10/19				Multiplier 1	
Next scheduled read date should be between Nov 15 and Nov 18.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 15.09
Payment 10/12/21 - Thank You	-15.09
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/19/21 ESI-ID # 10176989643154711	
Energy Charges	\$ 1.66
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	.80
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.02
Transmission Cost Recovery Factor	.05
Distribution Cost Recovery Factor	.05
Municipal Franchise Fee	.03
Current Balance Due	\$ 14.21
Total Balance Due	\$ 14.21

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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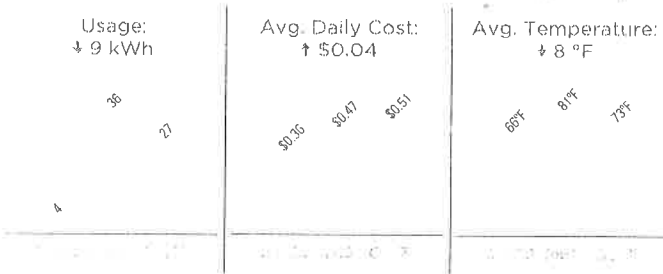
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OCT 26 2021

FRANKLIN COUNTY
TREASURER

Usage Details:

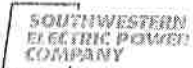
↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,988 kWh

Average (Avg.) monthly usage: 499 kWh

Billed Usage 10/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
27	(100.0)	-	-	27 kWh



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

Amount due on or before November 12, 2021 **\$139.59**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
14621

CY 19

Notes from SWEPCO:

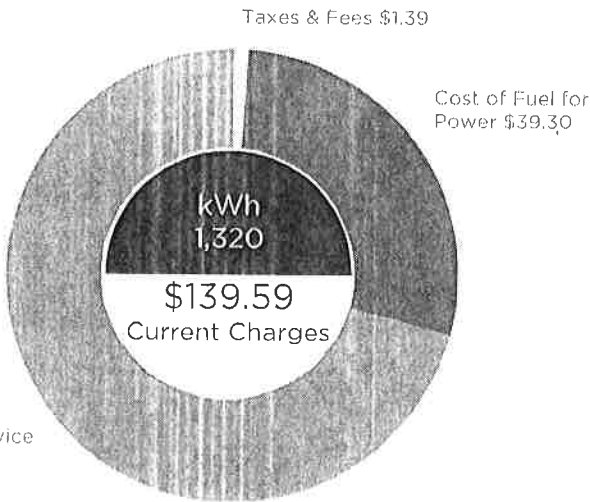
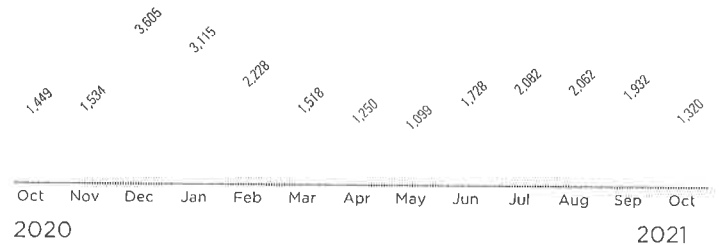
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

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

Current bill summary:
Billing from 09/25/21 - 10/25/21 (31 days)

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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OCT 26 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, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550



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

13959
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before November 12, 2021 **\$139.59**

Payment Amount \$

Pay \$146.57 after 11/12/2021

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 bills. I want to help. My payment reflects my gift of \$ _____

0000139590000146570100000000009674636571525101511019900005



Service Address:

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

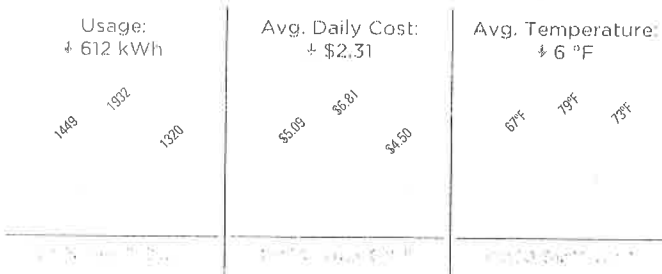
Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 204.32
Payment 10/12/21 - Thank You	-204.32
Prevlous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/25/21 ESI-ID # 10176989617668855	
Energy Charges	\$ 80.92
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	39.30
Rate Case Expense Surcharge	.38
Military Base Adjustment Factor	.07
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.92
Transmission Cost Recovery Factor	2.61
Distribution Cost Recovery Factor	2.41
Municipal Franchise Fee	1.39
Current Balance Due	\$ 139.59
Total Balance Due	\$ 139.59
Pay \$146.57 after 11/12/2021	

Usage Details:

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



Total usage for the past 12 months: 23,602 kWh

Average (Avg.) monthly usage: 1,967 kWh

Billed Usage 10/21				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp	Billed Usage
1,320	*	-	-	1,320 kWh

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	8,240	Actual	8,24	8,24 kW
146070	Actual	147390	Actual	1320	1,320 kWh
Service Period 09/24 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 19 and Nov 24 ,					

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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FRANKLIN COUNTY
TREASURER



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

Amount due on or before November 11, 2021 **\$3,969.72**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
15765

CY 20

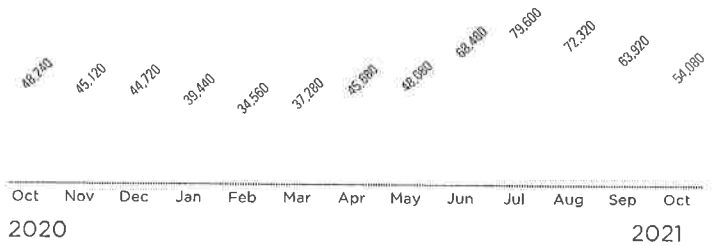
Notes from SWEPCO:

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.

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

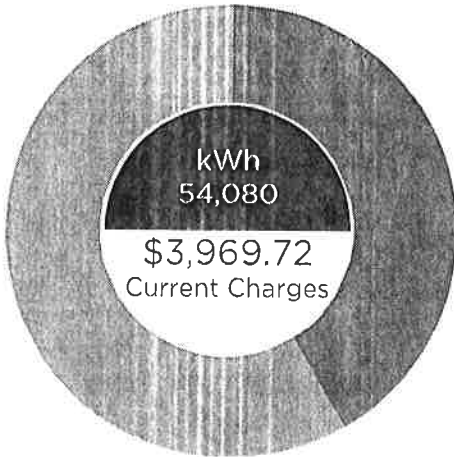
#1012
Oct 2021 Elect Jail
010-510-440

Usage History (kWh):



Current bill summary:

Billing from 09/25/21 - 10/25/21 (31 days)



Cost of Fuel for Power
\$1,643.33

Electric Service
\$2,326.39

Methods of Payment

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

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OCT 26 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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

396972
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before November 11, 2021 **\$3,969.72**

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 \$ _____

0003969720003969720100000000009680266630325101111020900005



Service Address:

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

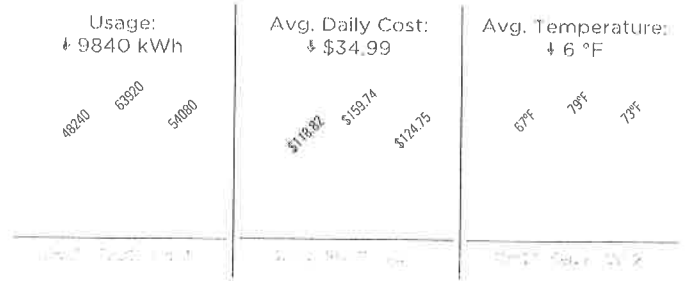
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,734.76
Payment 10/12/21 - Thank You	-4,734.76
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/25/21 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,089.31
Cost of Fuel @ 0.0297710 Per kWh	1,610.02
Rate Case Expense Surcharge	15.68
Military Base Adjustment Factor	3.06
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	43.70
Transmission Cost Recovery Factor	69.97
Distribution Cost Recovery Factor	35.60
Current Balance Due	\$ 3,867.34
Tariff 135 - Area Lighting 10/25/21 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0297710 Per kWh	33.31
Rate Case Expense Surcharge	.36
Military Base Adjustment Factor	.11
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 102.38
Total Balance Due	\$ 3,969.72

Usage Details:

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



Total usage for the past 12 months: 627,440 kWh

Average (Avg.) monthly usage: 52,287 kWh

Billed Usage 10/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
54,080	(100.0)	-	-	54,080 kWh
129,600	-	-	-	129,600 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
51661	Actual	52337	Actual	676	54,080 kWh
-	-	1,620	Actual	1,62	129.6 kW
Service Period 09/24 - 10/25				Multiplier 80	
Next scheduled read date should be between Nov 22 and Nov 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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OCT 26 2021

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$25.94**
November 11, 2021

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E. MOUNT VERNON, TX 75457-2505
17841

CY 20

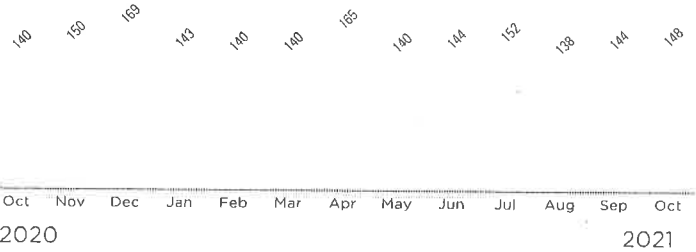
Notes from SWEPCO:

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.

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

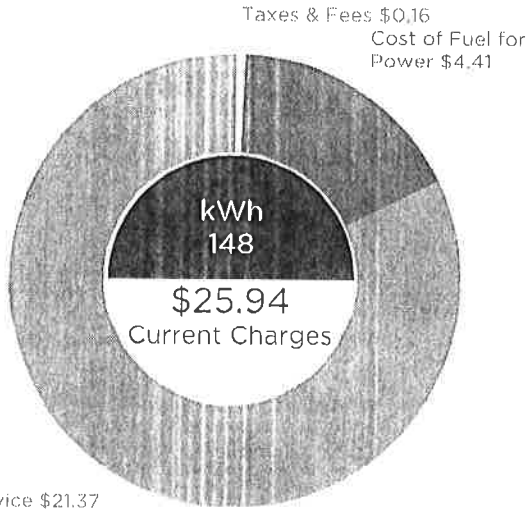
#1012
Oct 2021 Elect 502 1/2 E Main
010-510-440

Usage History (kWh):



Current bill summary:

Billing from 09/25/21 - 10/25/21 (31 days)



Electric Service \$21.37

Methods of Payment

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

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OCT 26 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, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

2594
Account #969-064-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$25.94**
November 11, 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 \$ _____

0000025940000025940100000000009690646630325101111020900006



Service Address:

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

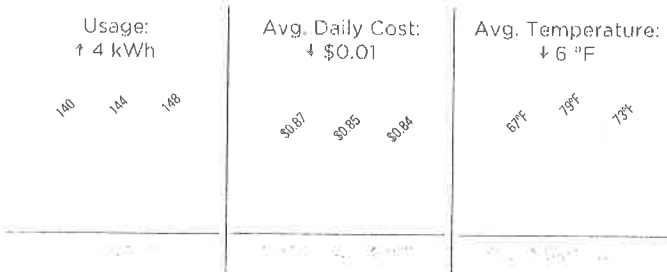
Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 25.56
Payment 10/12/21 - Thank You	-25.56
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/25/21 ESI-ID # 10176989649990010	
Energy Charges	\$ 9.07
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	4.41
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	.27
Municipal Franchise Fee	.16
Current Balance Due	\$ 25.94
Total Balance Due	\$ 25.94

Usage Details:

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



Total usage for the past 12 months: 1,765 kWh
 Average (Avg.) monthly usage: 147 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
9859	Actual	10007	Actual	148	148 kWh
Service Period 09/24 - 10/25				Multiplier 1	
Next scheduled read date should be between Nov 22 and Nov 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.

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

RECEIVED
 OCT 26 2021
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before November 11, 2021 **\$1,154.79**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
18041

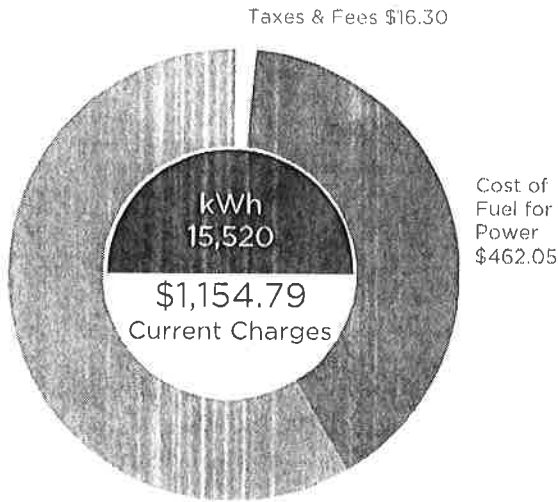
CY 20



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

#1012
Oct 2021 Elect CH
010-510-440

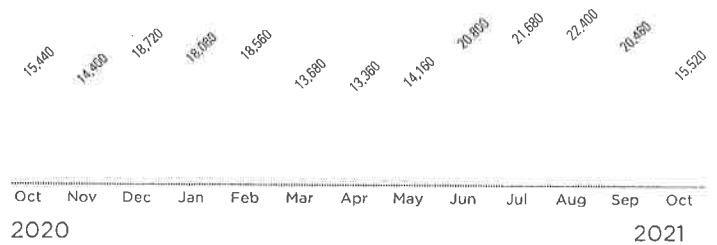
Current bill summary:
Billing from 09/28/21 - 10/25/21 (28 days)



Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at 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
OCT 26 2021

Need to get in touch?

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

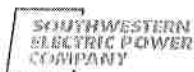
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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



115479
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before November 11, 2021 **\$1,154.79**

Payment Amount \$

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

0001154790001154790100000000009691539260725101111020900005



Service Address:

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

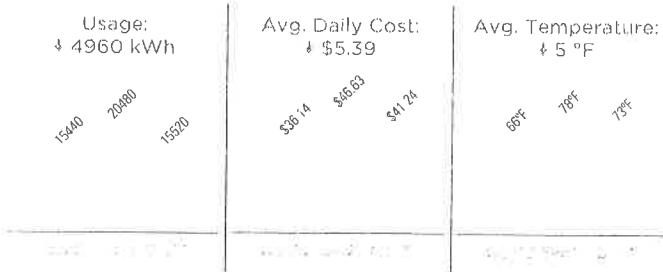
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,445.49
Payment 10/12/21 - Thank You	-1,445.49
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/25/21 ESI-ID # 10176989624706915	
Energy Charges	\$ 625.93
Cost of Fuel @ 0.0297710 Per kWh	462.05
Rate Case Expense Surcharge	4.50
Military Base Adjustment Factor	.88
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	12.54
Transmission Cost Recovery Factor	21.60
Distribution Cost Recovery Factor	10.99
Municipal Franchise Fee	16.30
Current Balance Due	\$ 1,154.79
Total Balance Due	\$ 1,154.79

Usage Details:

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



Total usage for the past 12 months: 211,760 kWh

Average (Avg.) monthly usage: 17,647 kWh

Billed Usage 10/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
15,520	(100.0)	-	-	15,520 kWh
40,000	-	-	-	40,000 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.500	Actual	0.5	40 kW
16757	Actual	16951	Actual	194	15,520 kWh
Service Period 09/27 - 10/25				Multiplier 80	
Next scheduled read date should be between Nov 22 and Nov 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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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OCT 26 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
 11/12/21
\$177.58
 After Due Date
 \$177.58

A MESSAGE FROM WCEC

October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success, So, Happy Co-op Month!

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

Billing Period Start:	09/19/21
Billing Period End:	10/20/21
Days of Service:	31
Bill Due Date:	11/12/21
Rate:	2
Multiplier:	1
Prior Reading:	81896
Present Reading:	83114
kWh Usage:	1218
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$81.20
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$51.28
2 Power Flood LED 64	\$26.60
2 Extra Pole for SYL 0	\$1.50
Current Amount Due:	\$177.58
Operation Round Up:	\$0.00
Previous Balance:	\$431.57
Payment Received:	-\$431.57
TOTAL AMOUNT DUE:	\$177.58

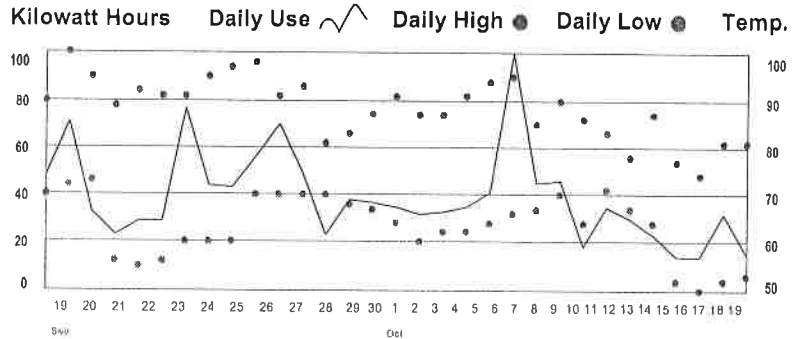
#1383
 Oct 2021 Elect Airport
 O 80-516-440

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 OCT 27 2021

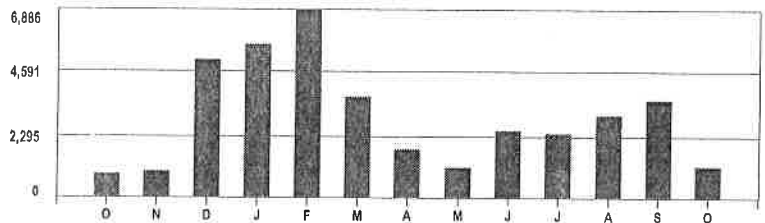
FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3599 kWh Last Month	1218 kWh This Bill	906 kWh 1 Year Ago
----------------------------------	---------------------------------	---------------------------------

Avg Daily Use & Temp

39.3 kWh	\$4.82 Cost Per Day	76 °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:	\$177.58
Due Date:	11/12/21
After Due Date:	\$177.58



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

0
8

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



0000984200100177589

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
 11/12/21
\$17.85
 After Due Date
 \$17.85

A MESSAGE FROM WCEC

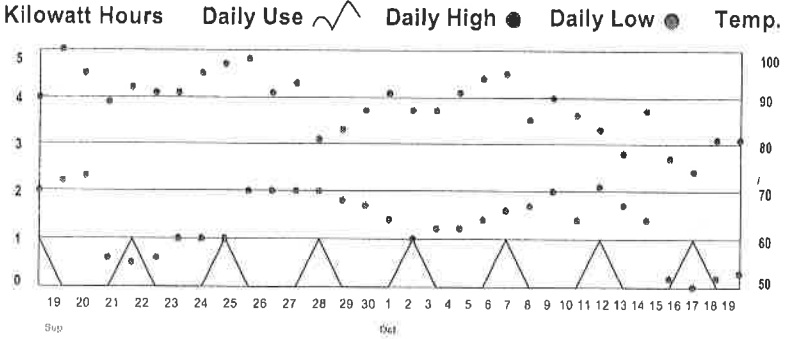
October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success, So, Happy Co-op Month!

Billing Period Start:	09/19/21
Billing Period End:	10/20/21
Days of Service:	31
Bill Due Date:	11/12/21
Rate:	2
Multiplier:	1
Prior Reading:	290
Present Reading:	298
kWh Usage:	8
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.53
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$0.32
Current Amount Due:	\$17.85
Operation Round Up:	\$0.00
Previous Balance:	\$17.75
Payment Received:	-\$17.75
TOTAL AMOUNT DUE:	\$17.85

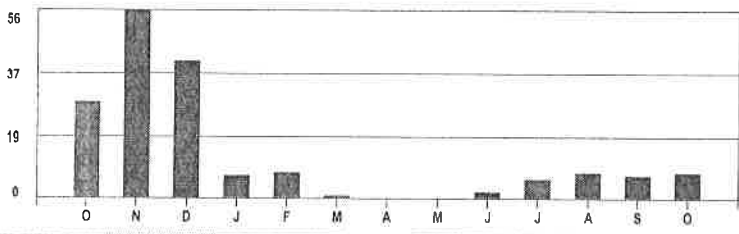
#1383
 Oct 2021 Elect Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 OCT 27 2021
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
7	8	29	0.3	\$0.58	76
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9842002
Total Due:	\$17.85
Due Date:	11/12/21
After Due Date:	\$17.85



FRANKLIN COUNTY AIRPORT
 AIRPORT MAINTENANCE
 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



0000984200200017858

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

TOTAL DUE
 11/12/21
\$98.39
 After Due Date
 \$98.39

A MESSAGE FROM WCEC

October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success, So, Happy Co-op Month!

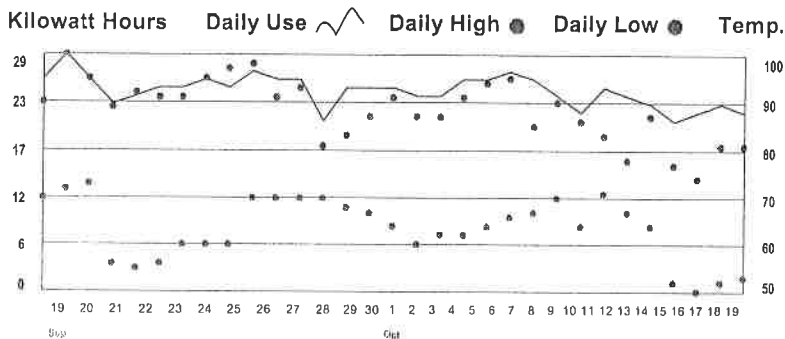
Billing Period Start:	09/19/21
Billing Period End:	10/20/21
Days of Service:	31
Bill Due Date:	11/12/21
Rate:	2
Multiplier:	1
Prior Reading:	21562
Present Reading:	22325
kWh Usage:	763
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$50.87
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$30.52
Current Amount Due:	\$98.39
Operation Round Up:	\$0.00
Previous Balance:	\$108.63
Payment Received:	-\$108.63
TOTAL AMOUNT DUE:	\$98.39

#1383
 Oct 2021 Elect Airfield
 ☎ 80-516-440

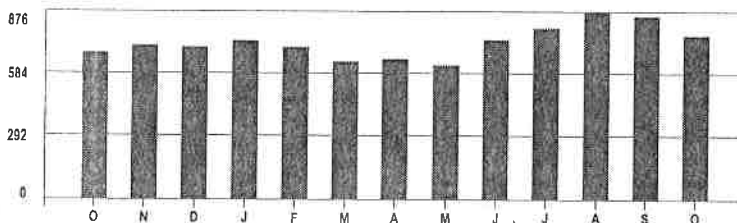
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 OCT 27 2021

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

859 kWh Last Month	763 kWh This Bill	677 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

24.6 kWh	\$3.17 Cost Per Day	76 °F
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FRANKLIN COUNTY

TREASURER 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:	\$98.39
Due Date:	11/12/21
After Due Date:	\$98.39

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



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

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



0000984200300098395

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
 Account No: 9843001
 Phone No: (903) 537-8334
 Meter No: 135399274
 Service Address: PRECINCT #3 BARN
 Phone: 903-763-2203

TOTAL DUE
 11/12/21
\$59.24
 After Due Date
 \$59.24

A MESSAGE FROM WCEC

October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success, So, Happy Co-op Month!

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

Billing Period Start:	09/19/21
Billing Period End:	10/20/21
Days of Service:	31
Bill Due Date:	11/12/21
Rate:	2
Multiplier:	1
Prior Reading:	17023
Present Reading:	17419
kWh Usage:	396
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$26.40
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$15.84
Current Amount Due:	\$59.24
Operation Round Up:	\$0.00
Previous Balance:	\$61.48
Payment Received:	-\$61.48
TOTAL AMOUNT DUE:	\$59.24

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

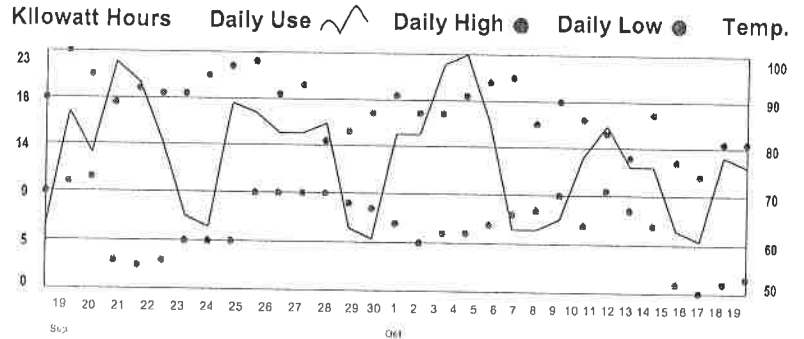
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 OCT 27 2021

FRANKLIN COUNTY
 TREASURER

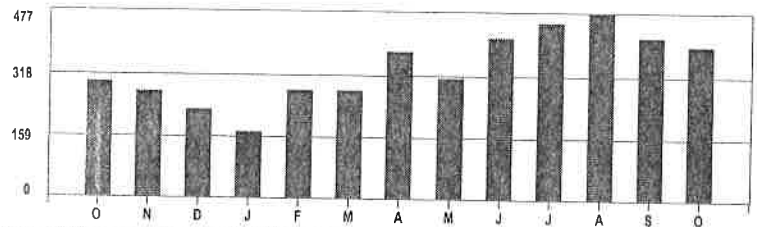
RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

417	396	299
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

12.8	\$1.91	76
kWh	Cost Per Day	°F

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:	\$59.24
Due Date:	11/12/21
After Due Date:	\$59.24



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

0
 10

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



0000984300100059242

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
 11/15/21
\$76.38
 After Due Date
 \$76.38

A MESSAGE FROM WCEC

October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success, So, Happy Co-op Month!

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

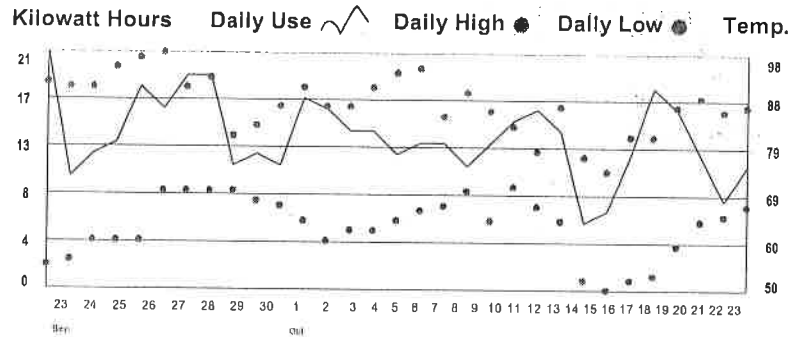
Billing Period Start: 09/23/21
 Billing Period End: 10/24/21
 Days of Service: 31
 Bill Due Date: 11/15/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 36774
 Present Reading: 37194
 kWh Usage: 420
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$28.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$18.00
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$76.38
 Operation Round Up: \$0.00
 Previous Balance: \$96.76
 Payment Received: -\$96.76
TOTAL AMOUNT DUE: \$76.38

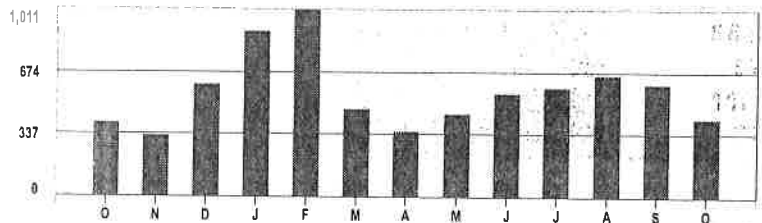
#1383
 Oct 2021 Elect Pct 4
 024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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OCT 29 2021

FRANKLIN COUNTY
TREASURER

kWh Use Comparison

611 kWh Last Month	420 kWh This Bill	395 kWh 1 Year Ago
--------------------------	-------------------------	--------------------------

Avg Daily Use & Temp

13.5 kWh	\$2.03 Cost Per Day	76 °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: 9843002
Total Due: \$76.38
Due Date: 11/15/21
After Due Date: \$76.38



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



0000984300200076383

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 11/12/21
\$24.25
 After Due Date
 \$24.25

A MESSAGE FROM WCEC

October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success, So, Happy Co-op Month!

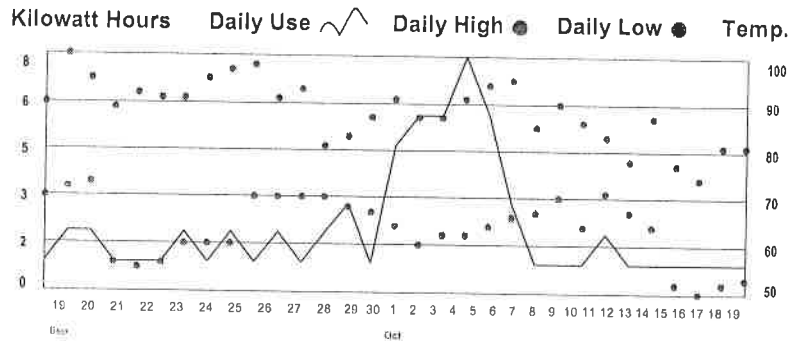
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	09/19/21
Billing Period End:	10/20/21
Days of Service:	31
Bill Due Date:	11/12/21
Rate:	2
Multiplier:	1
Prior Reading:	3427
Present Reading:	3495
kWh Usage:	68
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$4.53
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$2.72
Current Amount Due:	\$24.25
Operation Round Up:	\$0.00
Previous Balance:	\$23.61
Payment Received:	-\$23.61
TOTAL AMOUNT DUE:	\$24.25

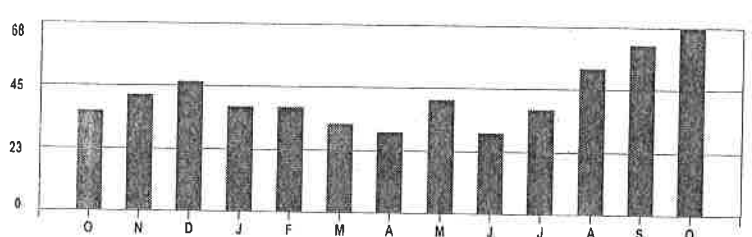
1383
 Oct 2021 Elect WM
 Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

Avg Daily Use & Temp

RECEIVED 62	68	36	2.2	\$0.78	76
OCT 27 2021	kWh Last Month	kWh This Bill	kWh	Cost Per Day	°F
		kWh 1 Year Ago			

FRANKLIN COUNTY ELECTRIC CO-OP
 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:	\$24.25
Due Date:	11/12/21
After Due Date:	\$24.25



FRANKLIN COUNTY BARN
 PCT # 2
 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



0000984300300024259

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 11/12/21
\$37.59
 After Due Date
 \$37.59

A MESSAGE FROM WCEC

October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success. So, Happy Co-op Month!

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

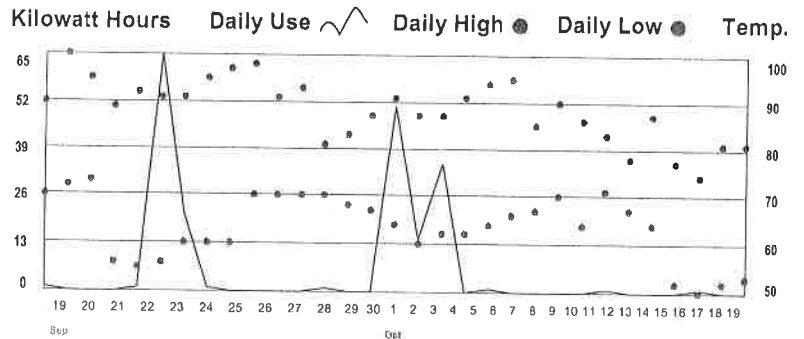
Billing Period Start:	09/19/21
Billing Period End:	10/20/21
Days of Service:	31
Bill Due Date:	11/12/21
Rate:	2
Multiplier:	1
Prior Reading:	4120
Present Reading:	4313
kWh Usage:	193
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$12.87
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$7.72
Current Amount Due:	\$37.59
Operation Round Up:	\$0.00
Previous Balance:	\$74.07
Payment Received:	-\$74.07
TOTAL AMOUNT DUE:	\$37.59

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

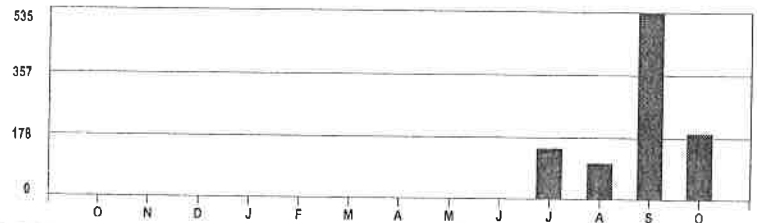
RECEIVED
 OCT 27 2021
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

535 kWh Last Month	193 kWh This Bill	3 kWh 1 Year Ago
---------------------------------	--------------------------------	-------------------------------

Avg Daily Use & Temp

6.2 kWh	\$1.21 Cost Per Day	76 °F
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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247001
Total Due:	\$37.59
Due Date:	11/12/21
After Due Date:	\$37.59



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

0
139

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



0071724700100037597

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
 11/12/21
\$189.10
 After Due Date
 \$189.10

A MESSAGE FROM WCEC

October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success. So, Happy Co-op Month!

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

Billing Period Start:	09/19/21
Billing Period End:	10/20/21
Days of Service:	31
Bill Due Date:	11/12/21
Rate:	22
Multiplier:	120
Prior Reading:	666
Present Reading:	677
kWh Usage:	1320
kW Demand:	3.960
Monthly Base Charge: \$17.00	
kWh Usage @ 0.066670: \$88.00	
Demand Charge: \$0.00	
PCRF Charge @ 0.040000: \$54.80	
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$189.10
Operation Round Up:	\$0.00
Previous Balance:	\$189.10
Payment Received:	-\$189.10
TOTAL AMOUNT DUE:	\$189.10

#1383

Oct 2021 Elect Field Lights
 043-516-440

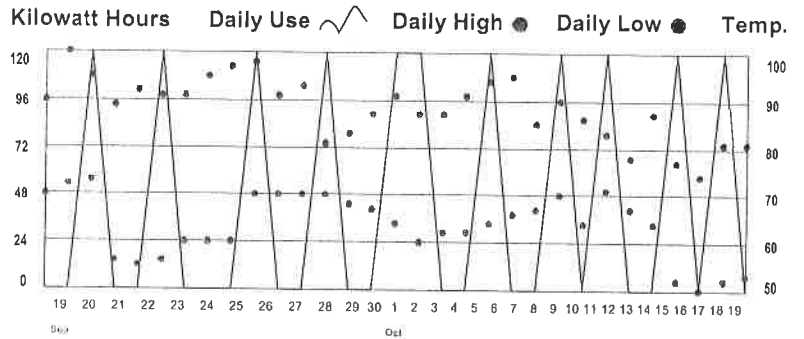
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OCT 27 2021

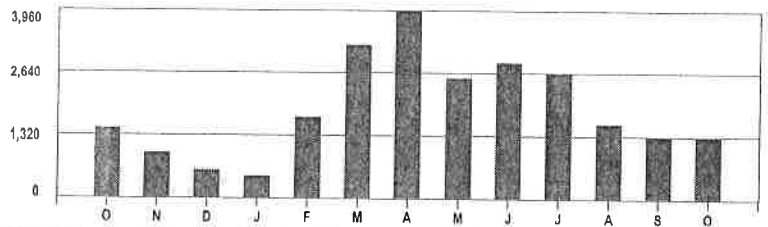
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1320 kWh Last Month	1320 kWh This Bill	1440 kWh 1 Year Ago
---------------------------	--------------------------	---------------------------

Avg Daily Use & Temp

42.6 kWh	\$5.15 Cost Per Day	76 °F
-------------	---------------------------	----------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247003
Total Due:	\$189.10
Due Date:	11/12/21
After Due Date:	\$189.10



FRANKLIN COUNTY TREASURER
 0
 TREASURER
 140
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700300189107

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
 11/12/21
\$51.13
 After Due Date
 \$51.13

A MESSAGE FROM WCEC
 October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success, So, Happy Co-op Month!

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

Billing Period Start: 09/19/21
 Billing Period End: 10/20/21
 Days of Service: 31
 Bill Due Date: 11/12/21
 Rate: 22
 Multiplier: 160
 Prior Reading: 156
 Present Reading: 158
 kWh Usage: 320
 kW Demand: 0.000

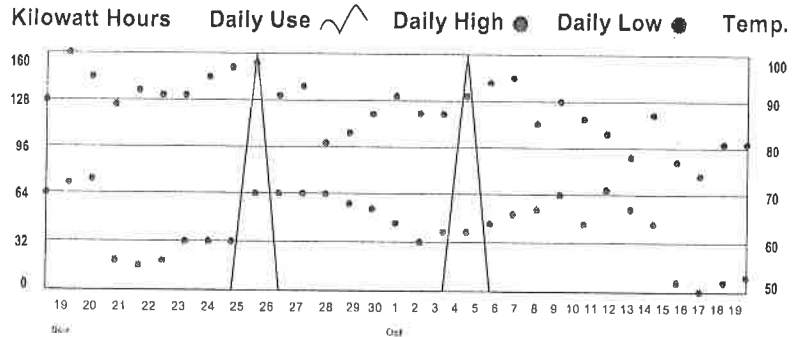
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$21.33
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$12.80
 Current Amount Due: \$51.13
 Operation Round Up: \$0.00
 Previous Balance: \$34.07
 Payment Received: -\$34.07
TOTAL AMOUNT DUE: \$51.13

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

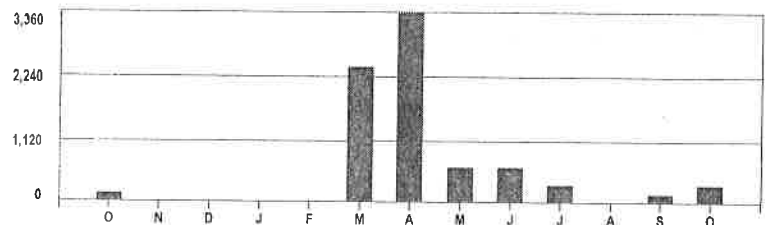
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
160	320	160	10.3	\$1.65	76
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247004
Total Due: \$51.13
Due Date: 11/12/21
After Due Date: \$51.13



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

0
 141

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



0071724700400051137

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
 11/12/21
\$32.57
 After Due Date
 \$32.57

A MESSAGE FROM WCEC

October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success, So, Happy Co-op Month!

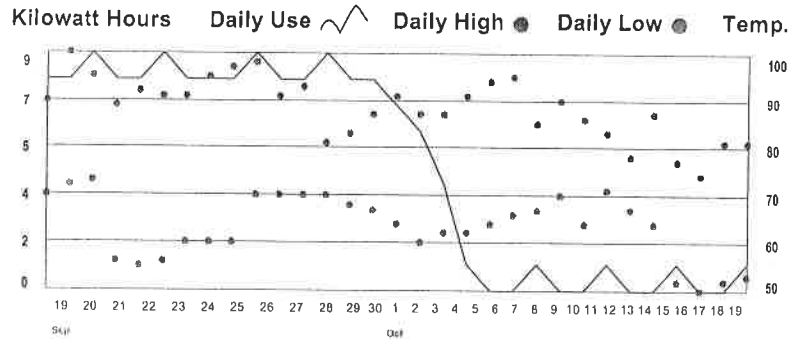
Billing Period Start:	09/19/21
Billing Period End:	10/20/21
Days of Service:	31
Bill Due Date:	11/12/21
Rate:	2
Multiplier:	1
Prior Reading:	10740
Present Reading:	10886
kWh Usage:	146
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$9.73
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$5.84
Current Amount Due:	\$32.57
Operation Round Up:	\$0.00
Previous Balance:	\$40.79
Payment Received:	-\$40.79
TOTAL AMOUNT DUE:	\$32.57

#1783
 Oct 2021 Elect Training Bldg
 010-510-440

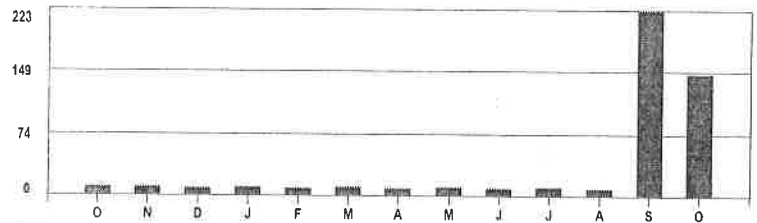
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
223	146	11	4.7	\$1.05	76
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247005
Total Due:	\$32.57
Due Date:	11/12/21
After Due Date:	\$32.57

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 291
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 MT VERNON TX 75457-0989

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



0071724700500032575

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
 11/12/21
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success, So, Happy Co-op Month!

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

Billing Period Start: 09/19/21
 Billing Period End: 10/20/21
 Days of Service: 31
 Bill Due Date: 11/12/21
 Rate: 22
 Multiplier: 60
 Prior Reading: 29
 Present Reading: 29
 kWh Usage: 0
 kW Demand: 0.000

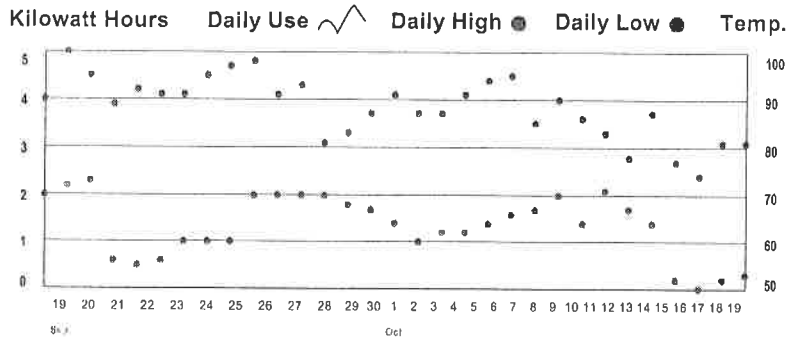
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

1383
 Oct 2021 Elect Ballfield
 043-516-440

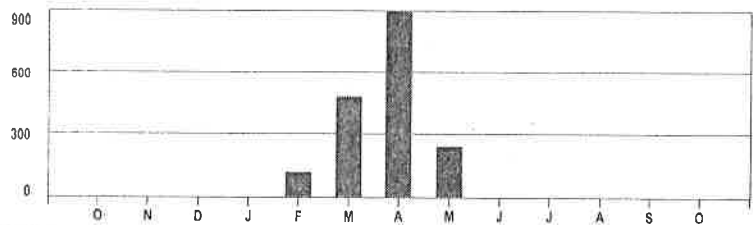
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 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.55	76
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:	11/12/21
After Due Date:	\$17.00



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 TREASURER 291
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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

TOTAL DUE
 11/12/21
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

October is National Co-op Month and a time to remember the critical role co-ops play in our lives and communities. As a member, you are part of that success, So, Happy Co-op Month!

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

Billing Period Start: 09/19/21
 Billing Period End: 10/20/21
 Days of Service: 31
 Bill Due Date: 11/12/21
 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
 Oct 2021 Elect Pub
 Health Bldg
 010-516-440

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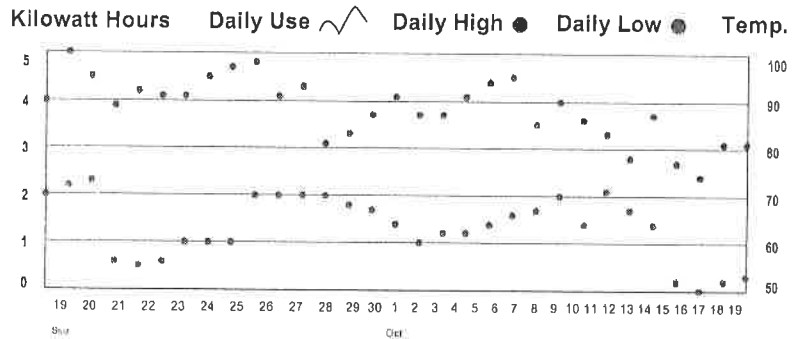
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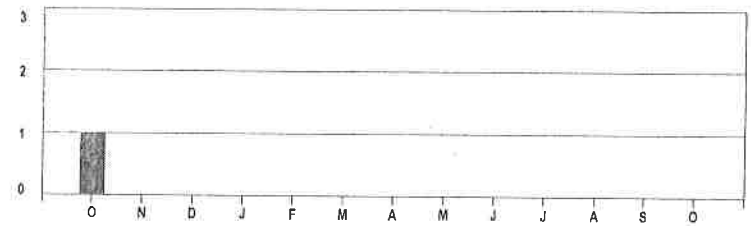
TX09540F

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.55	76
kWh	Cost Per Day	°F

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:	11/12/21
After Due Date:	\$17.00



FRANKLIN COUNTY TREASURER 2
 TREASURER 291
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0071724700700017008