



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

Amount due on or before **\$510.87**
October 15, 2021
Bill mailing date is Sep 27, 2021
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
4973

CY 20



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

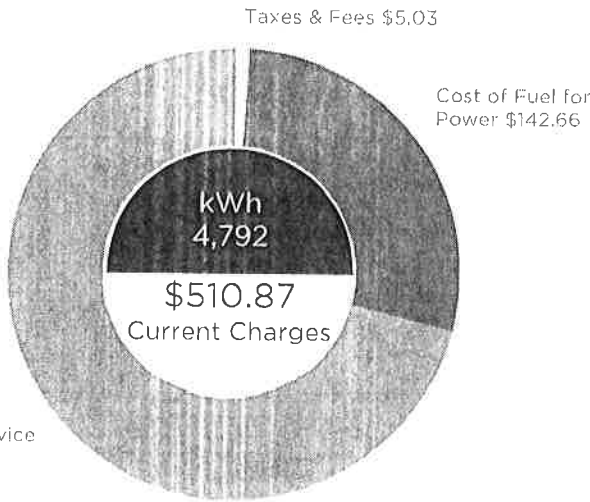
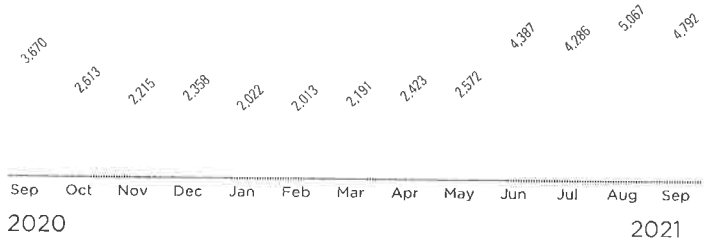
#1012
Sep 2021 Elect Hub
038-516-440

Current bill summary:
Billing from 08/28/21 - 09/27/21 (31 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
SEP 28 2021

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

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



Account #967-301-196-1-5
FRANKLIN COUNTY
Amount due on or before **\$510.87**
October 15, 2021

Payment Amount \$

Pay \$536.41 after 10/15/2021

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

0000510870000536410100000000009673011961527091810020900008



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
-	-	17,057	Actual	17,057	17,057 kW
526055	Actual	530847	Actual	4792	4,792 kWh
Service Period 08/27 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 539.99
Payment 09/15/21 - Thank You	-539.99
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/27/21 ESI-ID # 10176989657062417	
Energy Charges	\$ 328.34
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	142.66
Rate Case Expense Surcharge	1.39
Military Base Adjustment Factor	.27
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	3.35
Transmission Cost Recovery Factor	9.49
Distribution Cost Recovery Factor	8.75
Municipal Franchise Fee	5.03
Current Balance Due	\$ 510.87
Total Balance Due	\$ 510.87
Pay \$536.41 after 10/15/2021	

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.

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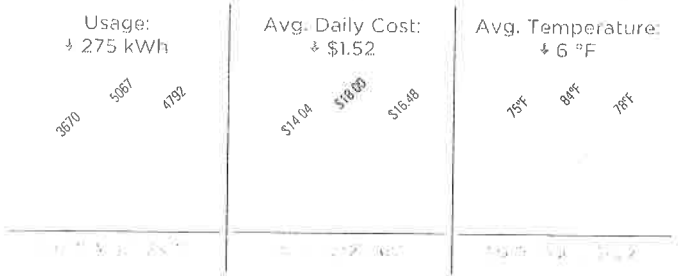
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

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SEP 28 2021
FRANKLIN COUNTY
TREASURER

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 35,817 kWh
Average (Avg.) monthly usage: 2,985 kWh

Billed Usage 09/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,792	-	-	-	4,792 kWh
17,057	-	-	-	7,100 kW



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

Amount due on or before **\$15.09**
October 11, 2021

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
13177

CY 15

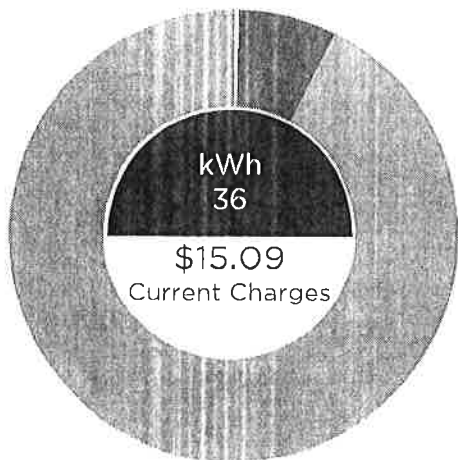


FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Sep 2021 Elect Winns
010-510-440

Current bill summary:
Billing from 08/21/21 - 09/21/21 (32 days)

Taxes & Fees \$0.04
Cost of Fuel for Power \$1.07

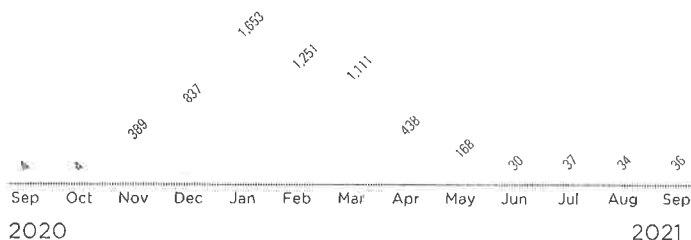


Electric Service \$13.98

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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SEP 24 2021

FRANKLIN COUNTY
TREASURER

Need to get in touch?

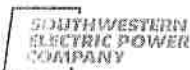
Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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FRANKLIN COUNTY 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 **\$15.09**
October 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 \$ _____

000001509000001509010000000009673894200021091110015900009



Service Address:

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

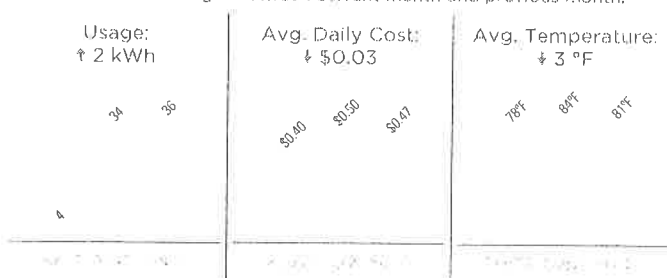
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 14.88
Payment 09/15/21 - Thank You	-14.88
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/21/21 ESI-ID # 10176989643154711	
Energy Charges	\$ 2.21
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	1.07
Rate Case Expense Surcharge	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.03
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	.07
Municipal Franchise Fee	.04
Current Balance Due	\$ 15.09
Total Balance Due	\$ 15.09

Usage Details:

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



Total usage for the past 12 months: 5,956 kWh

Average (Avg.) monthly usage: 496 kWh

Billed Usage 09/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
36	(100.0)	-	-	36 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
33454	Actual	33490	Actual	36	36 kWh
-	-	0.091	Actual	0.091	0.091 kW
Service Period 08/20 - 09/21				Multiplier 1	
Next scheduled read date should be between Oct 15 and Oct 20.					

Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

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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
October 14, 2021 **\$204.32**

Bill mailing date is Sep 24, 2021
Account #967-463-657-1-5

SEVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
14165

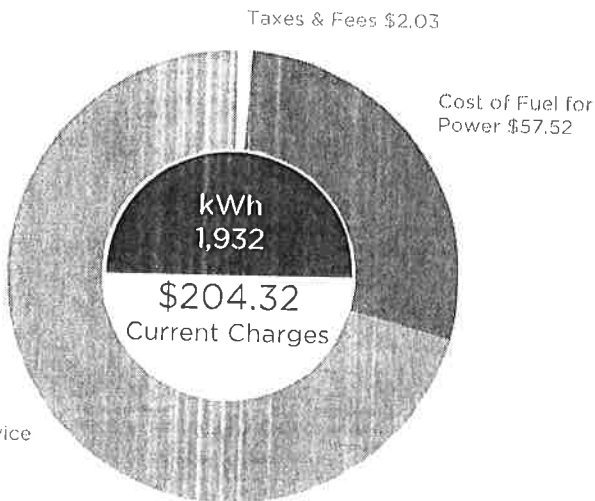
CY 19



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

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

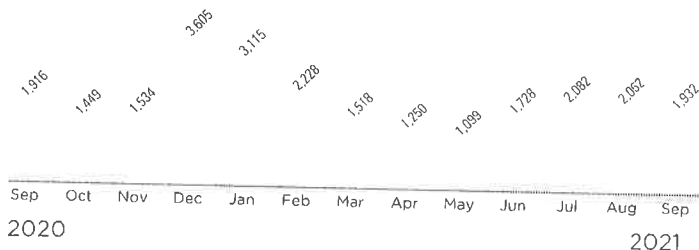
Current bill summary:
Billing from 08/26/21 - 09/24/21 (30 days)



Notes from SWEPSCO:

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

Usage History (kWh):



Methods of Payment

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

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Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPSCO.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

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



Account #967-463-657-1-5
FRANKLIN COUNTY
Amount due on or before
October 14, 2021 **\$204.32**

Payment Amount \$

Pay \$214.54 after 10/14/2021

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

000020432000021454010000000009674636571524091710019900000



Service Address:

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

Account #967-463-657-1-5

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
144138	Actual	146070	Actual	1932	1,932 kWh
-	-	11,112	Actual	11,112	11,112 kWh
Service Period 08/25 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 21 and Oct 26.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 212.04
Payment 09/15/21 - Thank You	-212.04
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/24/21 <small>ESI-ID # 10176989617668855</small>	
Energy Charges	\$ 123.80
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	57.52
Rate Case Expense Surcharge	.56
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	1.35
Transmission Cost Recovery Factor	3.83
Distribution Cost Recovery Factor	3.53
Municipal Franchise Fee	2.03
Current Balance Due	\$ 204.32
Total Balance Due	\$ 204.32
Pay \$214.54 after 10/14/2021	

Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

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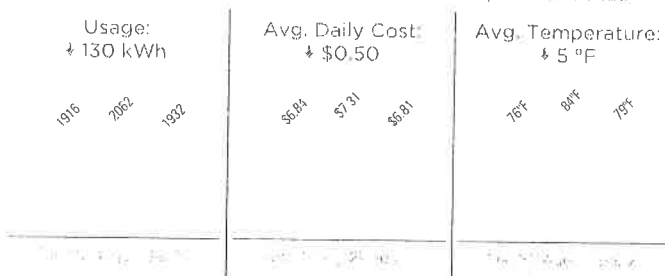
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SEP 28 2021

FRANKLIN COUNTY
 TREASURER

Usage Details:

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



Total usage for the past 12 months: 23,586 kWh

Average (Avg.) monthly usage: 1,966 kWh

Billed Usage 09/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,932	-	-	-	1,932 kWh
11,112	*	-	-	1,100 kW



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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
15273

Amount due on or before October 13, 2021 **\$4,734.76**

Bill mailing date is Sep 24, 2021
Account #968-026-663-0-3

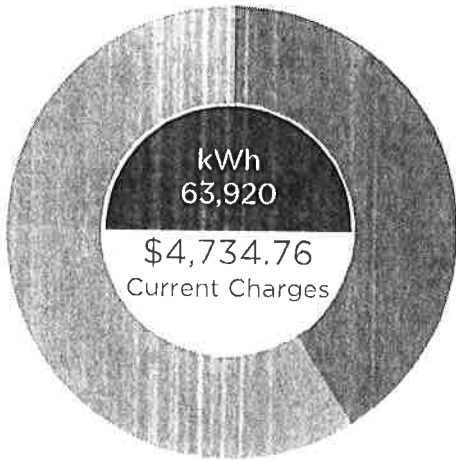
CY 20



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

#1012
Sep 2021 Elect Jail
010-510-440

Current bill summary:
Billing from 08/27/21 - 09/24/21 (29 days)



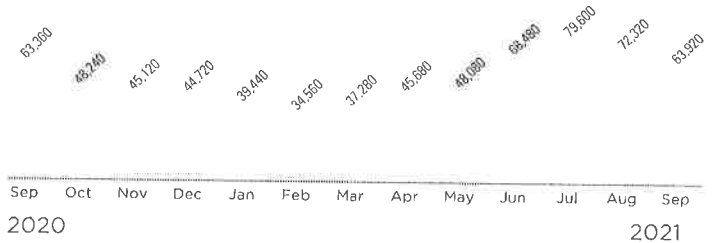
Cost of Fuel for Power
\$1,936.27

Electric Service
\$2,798.49

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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SEP 28 2021

Need to get in touch?

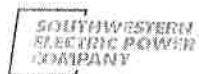
Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2939
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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

473476
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before October 13, 2021 **\$4,734.76**

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 \$ _____

000473476000473476010000000009680266630324091310020900003



Service Address:

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

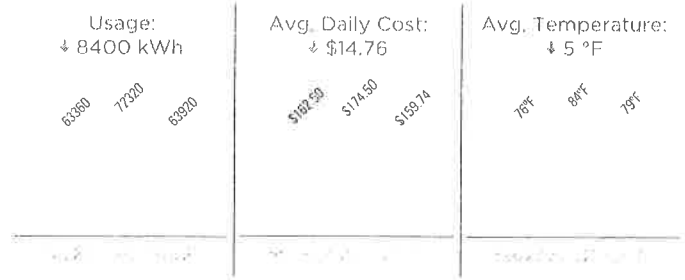
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,162.84
Payment 09/15/21 - Thank You	-5,162.84
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/24/21 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,525.93
Cost of Fuel @ 0.0297710 Per kWh	1,902.96
Rate Case Expense Surcharge	18.54
Military Base Adjustment Factor	3.62
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	51.65
Transmission Cost Recovery Factor	85.95
Distribution Cost Recovery Factor	43.73
Current Balance Due	\$ 4,632.38
Tariff 135 - Area Lighting 09/24/21 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	\$ 4,734.76

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 626,880 kWh

Average (Avg.) monthly usage: 52,240 kWh

Billed Usage 09/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
63,920	-	-	-	63,920 kWh
159,200	-	-	-	159,200 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
50862	Actual	51661	Actual	799	63,920 kWh
-	-	1,990	Actual	1,99	159,2 kW
Service Period 08/26 - 09/24				Multiplier 80	
Next scheduled read date should be between Oct 22 and Oct 27.					

Notes from SWEPCO:

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SEP 28 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$25.56**
October 13, 2021

Bill mailing date is Sep 24, 2021
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
17309

CY 20

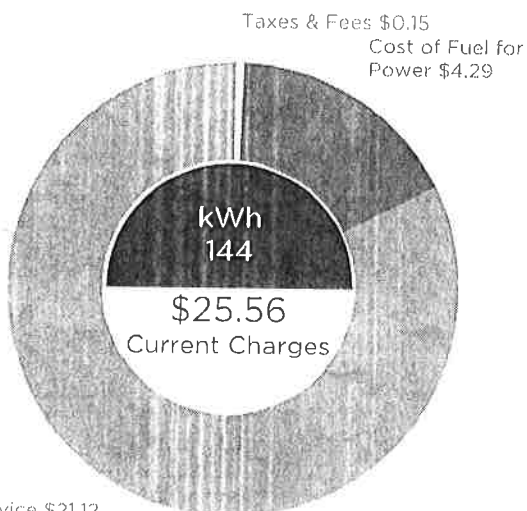


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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

Current bill summary:

Billing from 08/26/21 - 09/24/21 (30 days)

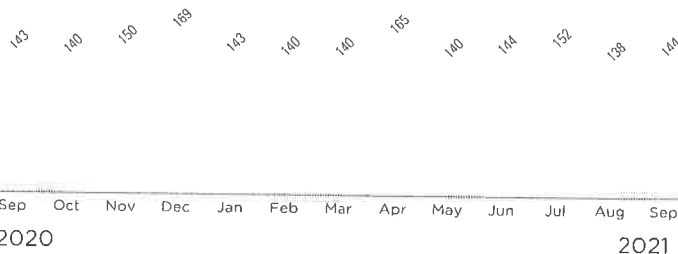


Electric Service \$21.12

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):



Methods of Payment

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

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SEP 28 2021

Need to get in touch?

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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

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



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

2556
Account #969-064-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$25.56**
October 13, 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 \$ _____

0000025560000025560100000000009690646630324091310020900000



Service Address:

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

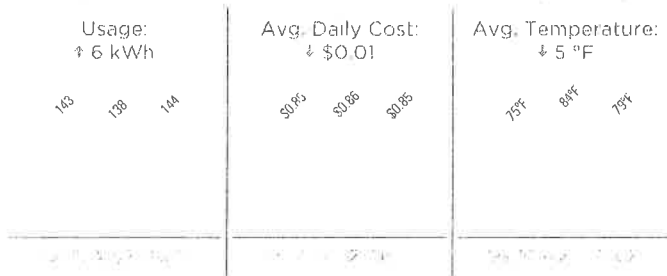
Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 24.97
Payment 09/15/21 - Thank You	-24.97
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 09/24/21 ESI-ID # 10176989649990010	
Energy Charges	\$ 8.83
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	4.29
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh	.10
Transmission Cost Recovery Factor	.29
Distribution Cost Recovery Factor	.26
Municipal Franchise Fee	.15
Current Balance Due	\$ 25.56
Total Balance Due	\$ 25.56

Usage Details:

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



Total usage for the past 12 months: 1,764 kWh

Average (Avg.) monthly usage: 147 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
9715	Actual	9859	Actual	144	144 kWh
Service Period 08/25 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

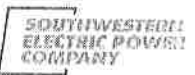
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

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SEP 28 2021

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$1,445.49**
October 15, 2021
Bill mailing date is Sep 27, 2021
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
6265

CY 20



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

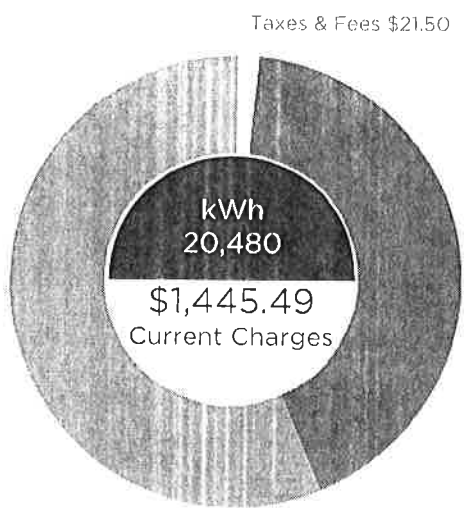
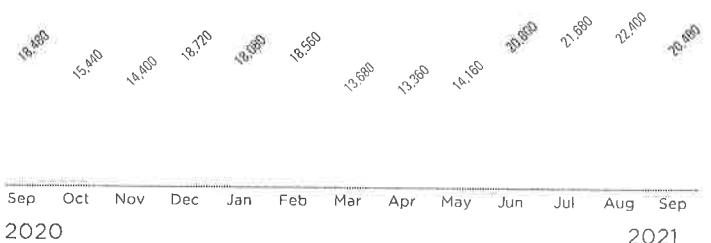
#1012
Sep 2021 Elect CH
010-510-440

Current bill summary:
Billing from 08/28/21 - 09/27/21 (31 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power \$609.71

Methods of Payment

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

RECEIVED
SEP 28 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

Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$1,445.49**
October 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 \$_____

0001445490001445490100000000009691539260727091510020900008



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
-	+	0.564	Actual	0.564	45.12 kW
16501	Actual	16757	Actual	256	20,480 kWh
Service Period 08/27 - 09/27				Multiplier: 80	
Next scheduled read date should be between Oct 22 and Oct 27.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,537.91
Payment 09/15/21 - Thank You	-1,537.91
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/27/21 ESI-ID # 10176989624706915	
Energy Charges	\$ 753.89
Cost of Fuel @ 0.0297710 Per kWh	609.71
Rate Case Expense Surcharge	5.94
Military Base Adjustment Factor	1.16
Energy Efficiency Cost Recovery @ 0.0008080 Per kWh	16.55
Transmission Cost Recovery Factor	24.35
Distribution Cost Recovery Factor	12.39
Municipal Franchise Fee	21.50
Current Balance Due	\$ 1,445.49
Total Balance Due	\$ 1,445.49

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

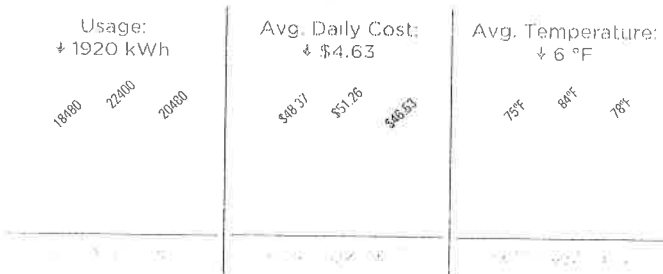
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SEP 28 2021

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 209,760 kWh

Average (Avg.) monthly usage: 17,480 kWh

Billed Usage 09/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
20,480	-	-	-	20,480 kWh
45.120	-	-	-	45.100 kW



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

Amount due on or before October 15, 2021 **\$41.86**

Bill mailing date is Sep 27, 2021
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
4061

CY 20

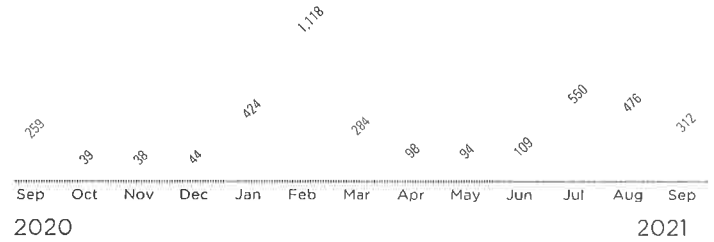
Notes from SWEPCO:

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.

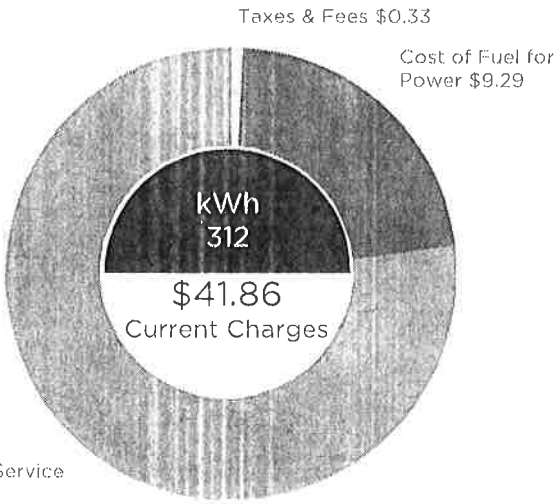
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Sep 2021 Elect Sty Bldg
010-510-440

Usage History (kWh):



Current bill summary:
Billing from 08/28/21 - 09/27/21 (31 days)



Electric Service
\$32.24

Methods of Payment

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

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SEP 28 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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

4186
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before October 15, 2021 **\$41.86**

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 \$ _____

0000041860000041860100000000009659491760927091510020900000



Service Address:

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

Account #965-949-176-0-9

Meter Read Details:

Meter #435550228					
Previous	Type	Current	Type	Metered	Usage
-	-	5,370	Actual	5,37	5,37 kW
1004	Actual	1316	Actual	312	312 kWh
Service Period 08/27 - 09/27				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	57.75
Payment 09/15/21 - Thank You		-57.75
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 09/27/21 ESI-ID # 10176989619685875		
Energy Charges	\$	19.13
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		9.29
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0007000 Per kWh		.22
Transmission Cost Recovery Factor		.62
Distribution Cost Recovery Factor		.57
Municipal Franchise Fee		.33
Current Balance Due	\$	41.86
Total Balance Due	\$	41.86

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/>.

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Due date does not apply to previous balance due.

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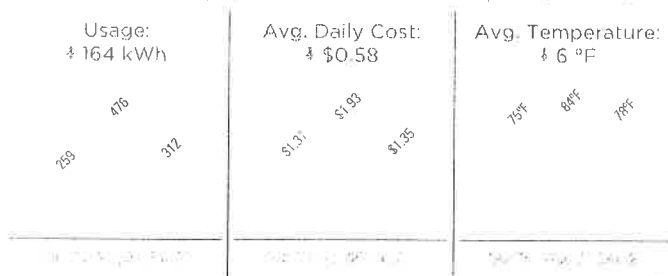
RECEIVED

SEP 28 2021

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 3,533 kWh

Average (Avg.) monthly usage: 294 kWh

Billed Usage 09/21				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
312	(100.0)	-	-	312 kWh

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
 10/15/21
\$431.57
 After Due Date
 \$431.57

A MESSAGE FROM WCEC
 Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

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

Billing Period Start: 08/20/21
 Billing Period End: 09/19/21
 Days of Service: 30
 Bill Due Date: 10/15/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 78297
 Present Reading: 81896
 kWh Usage: 3599
 kW Demand: 0.000

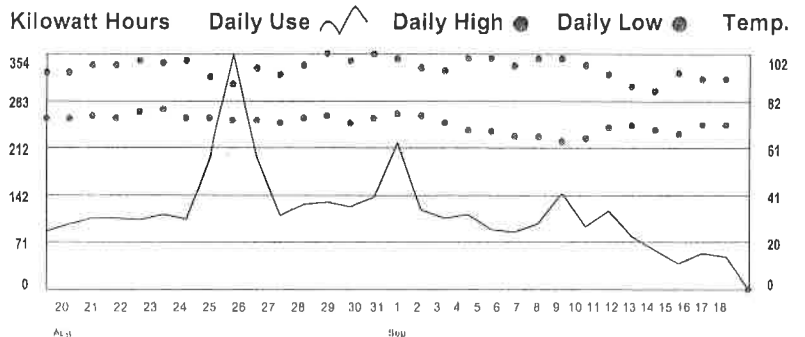
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$239.95
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$146.52
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$431.57
 Operation Round Up: \$0.00
 Previous Balance: \$371.69
 Payment Received: -\$371.69
TOTAL AMOUNT DUE: \$431.57

#1383
 Sep 2021 Elect Airport
 080-516-440

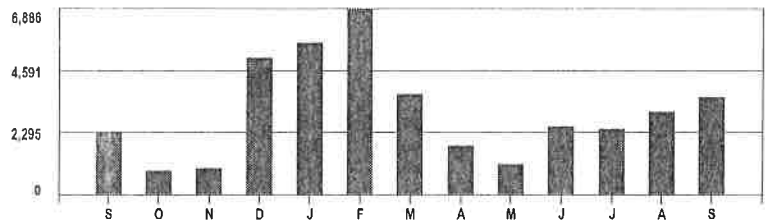
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SEP 29 2021
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3067 kWh Last Month	3599 kWh This Bill	2272 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

120.0 kWh	\$13.45 Cost Per Day	82 °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:	9842001
Total Due:	\$431.57
Due Date:	10/15/21
After Due Date:	\$431.57



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



0000984200100431572

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
Account No: 9842002
Phone No: (903) 537-8334
Meter No: 136427018
Service Address: MAINTENANCE BUILDING
Phone: 903-763-2203

TOTAL DUE
10/15/21
\$17.75
After Due Date
\$17.75

A MESSAGE FROM WCEC
Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

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

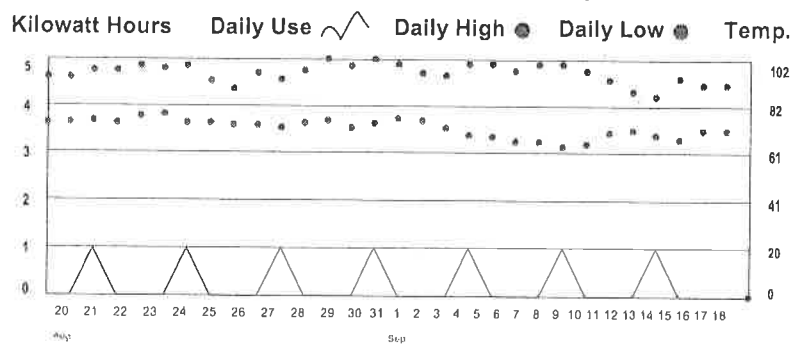
Billing Period Start:	08/20/21
Billing Period End:	09/19/21
Days of Service:	30
Bill Due Date:	10/15/21
Rate:	2
Multiplier:	1
Prior Reading:	283
Present Reading:	290
kWh Usage:	7
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.47
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$0.28
Current Amount Due:	\$17.75
Operation Round Up:	\$0.00
Previous Balance:	\$17.84
Payment Received:	-\$17.84
TOTAL AMOUNT DUE:	\$17.75

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

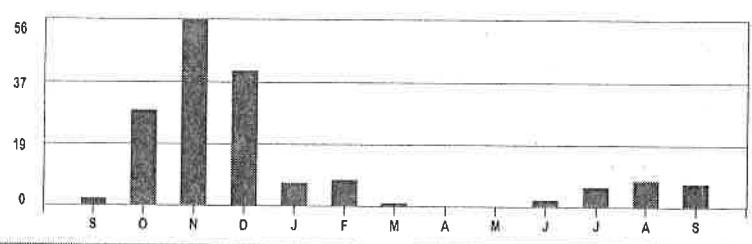
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SEP 29 2021
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

8	7	2
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

0.2	\$0.59	82
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:	\$17.75
Due Date:	10/15/21
After Due Date:	\$17.75



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



0000984200200017750

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
10/15/21
\$108.63
After Due Date
\$108.63

A MESSAGE FROM WCEC
Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

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

Billing Period Start: 08/20/21
Billing Period End: 09/19/21
Days of Service: 30
Bill Due Date: 10/15/21
Rate: 2
Multiplier: 1
Prior Reading: 20703
Present Reading: 21562
kWh Usage: 859
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$57.27
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$34.36
Current Amount Due: \$108.63
Operation Round Up: \$0.00
Previous Balance: \$109.56
Payment Received: -\$109.56
TOTAL AMOUNT DUE: \$108.63

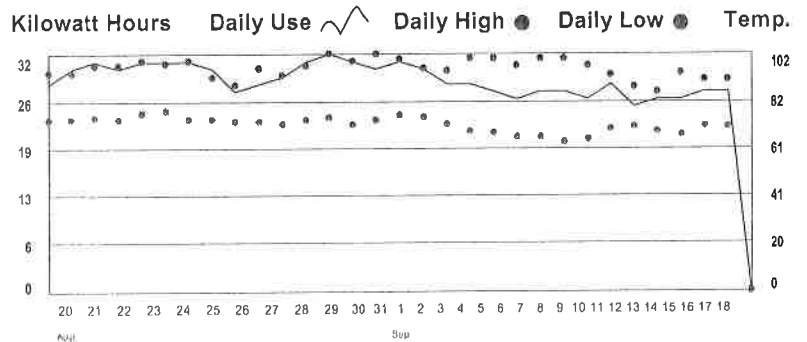
#1383

Seq 2021 Elect Airfield
080-516-440

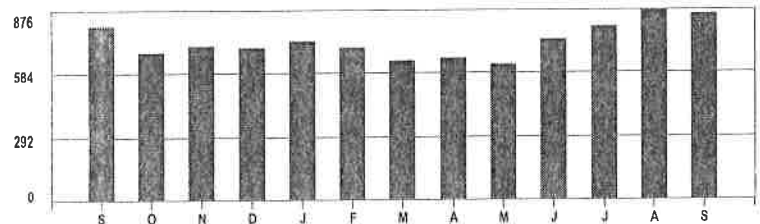
RECEIVED
SEP 29 2021
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

876	859	806
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

28.6	\$3.62	82
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number: 9842003
Total Due: \$108.63
Due Date: 10/15/21
After Due Date: \$108.63

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



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



0000984200300108632

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

TOTAL DUE
10/15/21
\$61.48
After Due Date
\$61.48

A MESSAGE FROM WCEC
Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

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

Billing Period Start: 08/20/21
Billing Period End: 09/19/21
Days of Service: 30
Bill Due Date: 10/15/21
Rate: 2
Multiplier: 1
Prior Reading: 16606
Present Reading: 17023
kWh Usage: 417
kW Demand: 0.000

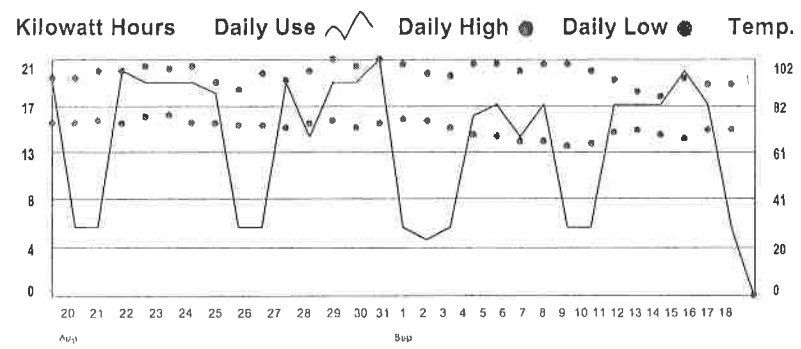
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$27.80
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$16.68
Current Amount Due: \$61.48
Operation Round Up: \$0.00
Previous Balance: \$67.40
Payment Received: -\$67.40
TOTAL AMOUNT DUE: \$61.48

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

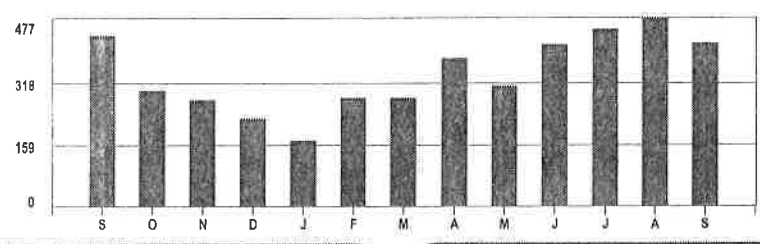
RECEIVED
SEP 29 2021
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
477	417	437	13.9	\$2.05	82
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

Account Number: 9843001
Total Due: \$61.48
Due Date: 10/15/21
After Due Date: \$61.48



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



0000984300100061480

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 10/18/21
\$96.76
 After Due Date
 \$96.76

A MESSAGE FROM WCEC

Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

Billing Period Start: 08/24/21
 Billing Period End: 09/23/21
 Days of Service: 30
 Bill Due Date: 10/18/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 36163
 Present Reading: 36774
 kWh Usage: 611
 kW Demand: 0.000

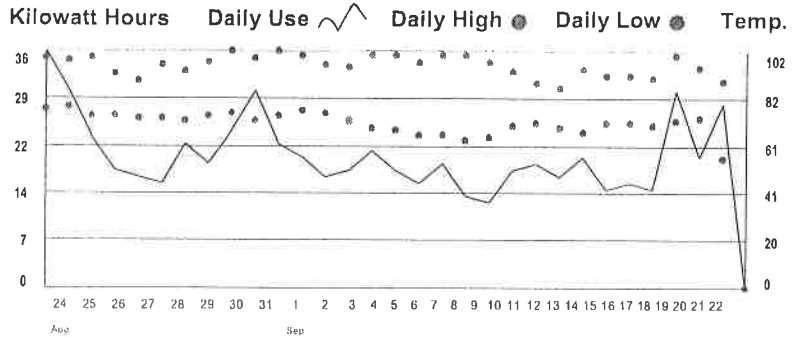
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$40.74
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$25.72
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$96.76
 Operation Round Up: \$0.00
 Previous Balance: \$102.41
 Payment Received: -\$102.41
TOTAL AMOUNT DUE: \$96.76

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

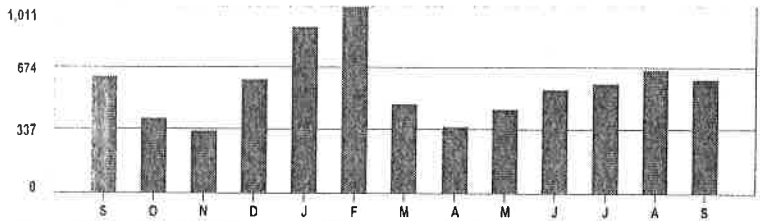
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

664 kWh Last Month	611 kWh This Bill	620 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

20.4 kWh	\$2.78 Cost Per Day	82 °F
--------------------	----------------------------------	-----------------

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9843002
Total Due:	\$96.76
Due Date:	10/18/21
After Due Date:	\$96.76



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



0000984300200096762

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
 10/15/21
\$23.61
 After Due Date
 \$23.61

A MESSAGE FROM WCEC
 Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

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

Billing Period Start: 08/20/21
 Billing Period End: 09/19/21
 Days of Service: 30
 Bill Due Date: 10/15/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 3365
 Present Reading: 3427
 kWh Usage: 62
 kW Demand: 0.000

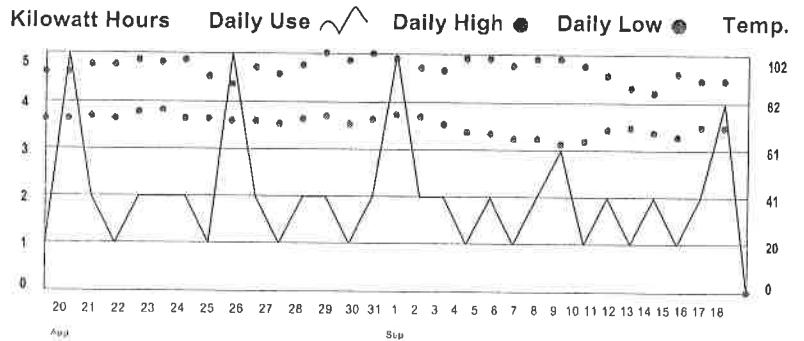
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$4.13
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$2.48
 Current Amount Due: \$23.61
 Operation Round Up: \$0.00
 Previous Balance: \$22.60
 Payment Received: -\$22.60
TOTAL AMOUNT DUE: \$23.61

#1333
 Sep 2021 Elect WM Compactor
 010-595-330

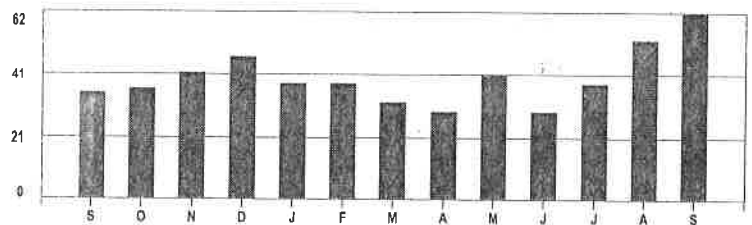
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
53	62	35	2.1	\$0.79	82
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

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 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill
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Account Number: 9843003
Total Due: \$23.61
Due Date: 10/15/21
After Due Date: \$23.61



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



0000984300300023615

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
 10/15/21
\$74.07
 After Due Date
 \$74.07

A MESSAGE FROM WCEC

Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

Billing Period Start: 08/20/21
 Billing Period End: 09/19/21
 Days of Service: 30
 Bill Due Date: 10/15/21
 Rate: 2
 Multiplier: 1
 Prior Reading: 3585
 Present Reading: 4120
 kWh Usage: 535
 kW Demand: 0.000

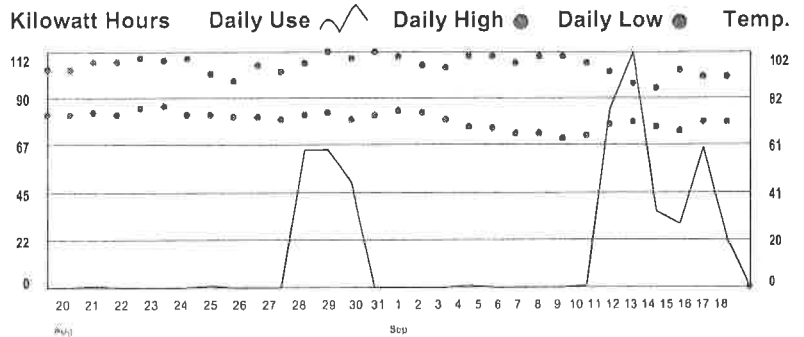
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$35.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$21.40
 Current Amount Due: \$74.07
 Operation Round Up: \$0.00
 Previous Balance: \$27.89
 Payment Received: -\$27.89
TOTAL AMOUNT DUE: \$74.07

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

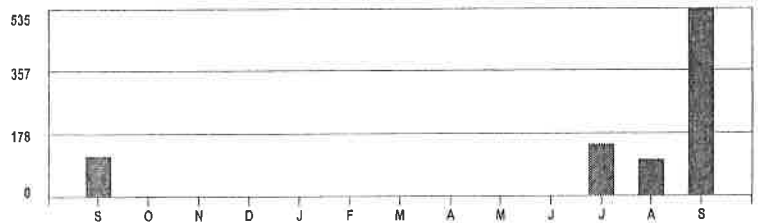
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
103	535	116	17.8	\$2.47	82
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
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Account Number: 717247001
Total Due: \$74.07
Due Date: 10/15/21
After Due Date: \$74.07



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

0
 134

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



0071724700100074074

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 10/15/21
\$189.10
 After Due Date
 \$189.10

A MESSAGE FROM WCEC
 Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

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

Billing Period Start: 08/20/21
 Billing Period End: 09/19/21
 Days of Service: 30
 Bill Due Date: 10/15/21
 Rate: 22
 Multiplier: 120
 Prior Reading: 655
 Present Reading: 666
 kWh Usage: 1320
 kW Demand: 3.600

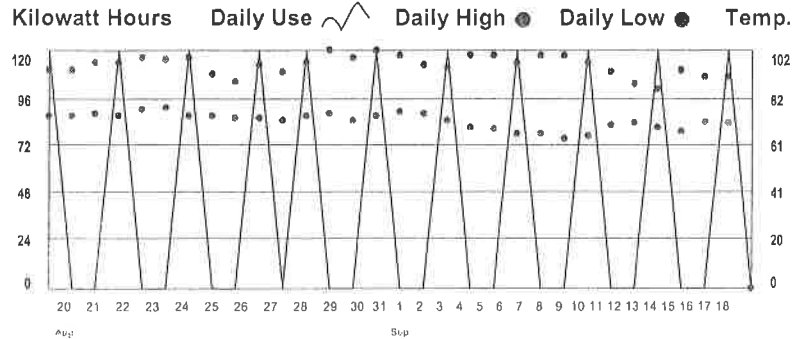
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$88.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$54.80
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$189.10
 Operation Round Up: \$0.00
 Previous Balance: \$213.10
 Payment Received: -\$213.10
TOTAL AMOUNT DUE: \$189.10

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

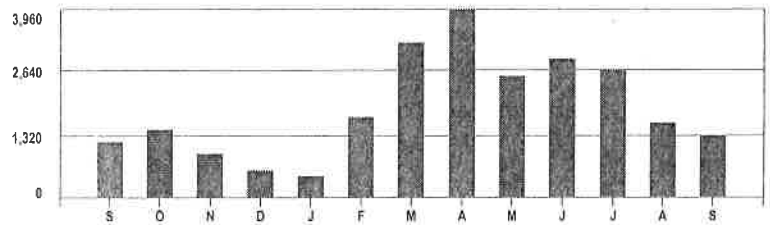
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1560	1320	1200
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

44.0	\$5.33	82
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247003
 Total Due: \$189.10
 Due Date: 10/15/21
 After Due Date: \$189.10



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

0
 135

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
 10/15/21
\$34.07
 After Due Date
 \$34.07

A MESSAGE FROM WCEC
 Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

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

Billing Period Start: 08/20/21
 Billing Period End: 09/19/21
 Days of Service: 30
 Bill Due Date: 10/15/21
 Rate: 22
 Multiplier: 160
 Prior Reading: 155
 Present Reading: 156
 kWh Usage: 160
 kW Demand: 0.000

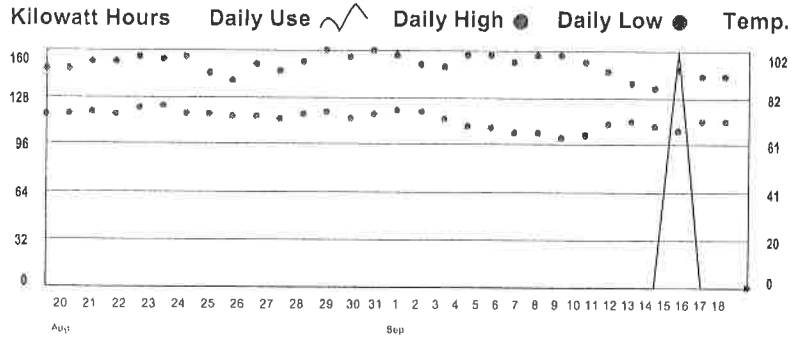
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$10.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$6.40
 Current Amount Due: \$34.07
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$34.07

#1383
 Sep 2021 Eket Lg Park
 043-516-440

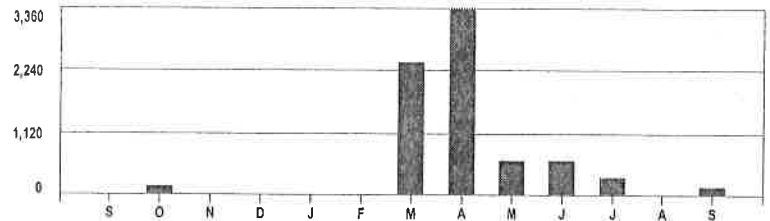
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	160	0	5.3	\$1.14	82
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: \$34.07
Due Date: 10/15/21
After Due Date: \$34.07



FRANKLIN COUNTY TREASURER 0
 TREASURER 136
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700400034077

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
10/15/21

\$40.79

After Due Date
\$40.79

A MESSAGE FROM WCEC

Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

Billing Period Start:	08/20/21
Billing Period End:	09/19/21
Days of Service:	30
Bill Due Date:	10/15/21
Rate:	2
Multiplier:	1
Prior Reading:	10517
Present Reading:	10740
kWh Usage:	223
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$14.87
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$8.92
Current Amount Due:	\$40.79
Operation Round Up:	\$0.00
Previous Balance:	\$18.06
Payment Received:	-\$18.06
TOTAL AMOUNT DUE:	\$40.79

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

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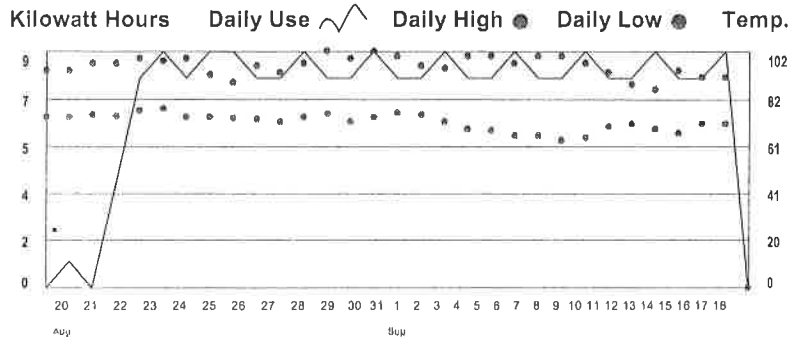
FRANKLIN COUNTY TREASURER
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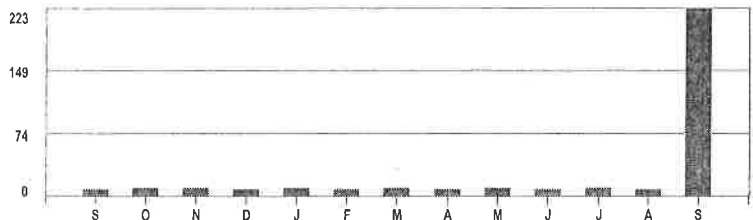
TX09540F

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

10	223	10
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

7.4	\$1.36	82
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:	717247005
Total Due:	\$40.79
Due Date:	10/15/21
After Due Date:	\$40.79

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 291
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700500040799

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
10/15/21
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

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

Billing Period Start: 08/20/21
Billing Period End: 09/19/21
Days of Service: 30
Bill Due Date: 10/15/21
Rate: 22
Multiplier: 60
Prior Reading: 29
Present Reading: 29
kWh Usage: 0
kW Demand: 0.000

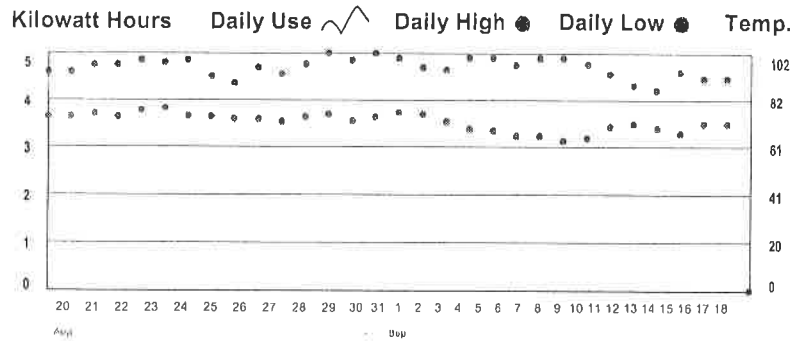
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$0.00
Demand Charge: \$0.00
Current Amount Due: \$17.00
Operation Round Up: \$0.00
Previous Balance: \$17.00
Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

#1383
Sep 2021 Elect Ballfield
043-516-440

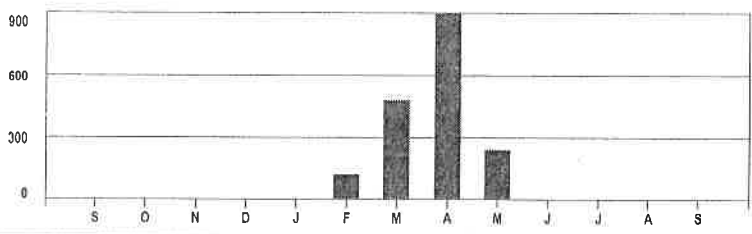
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FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.57	82
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: 717247006
Total Due: \$17.00
Due Date: 10/15/21
After Due Date: \$17.00

FRANKLIN COUNTY TREASURER 2
TREASURER 291
PO BOX 989
MT VERNON TX 75457-0989

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

0071724700600017000

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
10/15/21
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
Due to Covid resurgence, 2021 annual meeting will not be held in-person. Instead, a detailed annual report will be posted on Oct. 8th @ wcec.org. Stay safe & healthy everyone.

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

Billing Period Start: 08/20/21
Billing Period End: 09/19/21
Days of Service: 30
Bill Due Date: 10/15/21
Rate: 2
Multiplier: 1
Prior Reading: 1
Present Reading: 1
kWh Usage: 0
kW Demand: 0.000

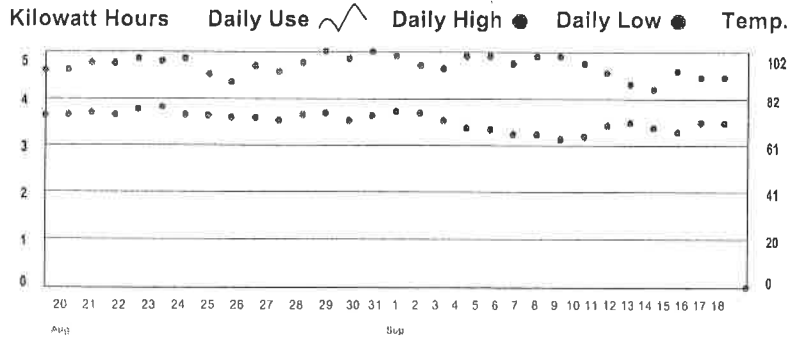
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$0.00
Demand Charge: \$0.00
Current Amount Due: \$17.00
Operation Round Up: \$0.00
Previous Balance: \$17.00
Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

1383
Sep 2021 Elect Pubs Health Bldg
010-510-4410

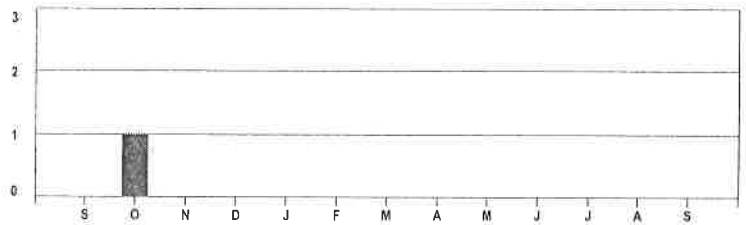
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FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.57	82
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

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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: 10/15/21
After Due Date: \$17.00



FRANKLIN COUNTY TREASURER 2
TREASURER 291
PO BOX 989
MT VERNON TX 75457-0989

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

0071724700700017008