SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before May 15, 2024 **$263.51**
Bill mailing date is Apr 26, 2024
Account #967-275-663-1-5

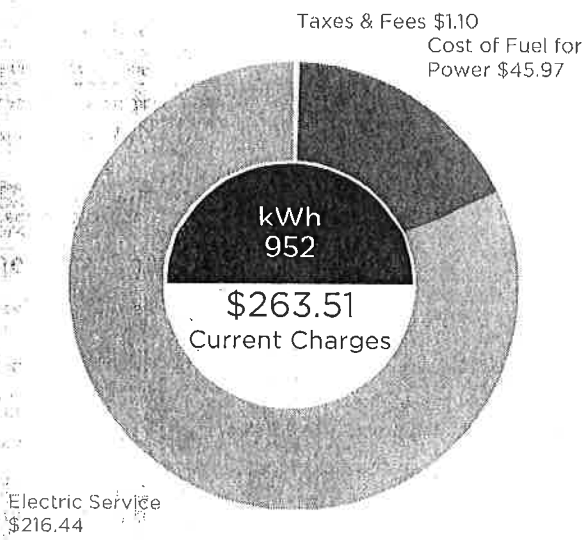
SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 CY 20
17353

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

#1012
Apr 2024 Elec E Annex
010-510-440

Current bill summary:

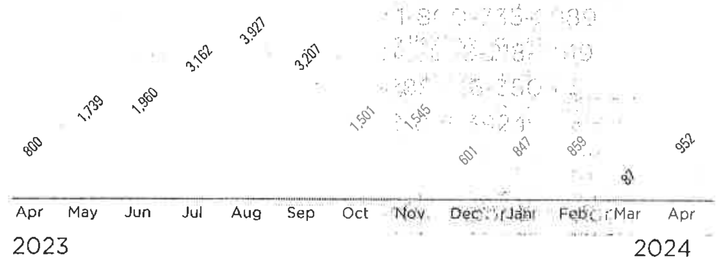
Billing from 03/28/24 - 04/26/24 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

26351
Account #967-275-663-1-5
FRANKLIN COUNTY
Amount due on or before May 15, 2024 **$263.51**

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 $______

0000263510000263510100000000009672756631526041505020900006

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #967-275-663-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	223.88
Payment 04/08/24 - Thank You		-223.88
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/26/24		
Energy Charges	$	181.47
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0306400 Per kWh		29.17
Fuel Refund/Surcharge		3.61
Rate Case Expense Surcharge		.18
Interim Fuel Surcharge/Refund		8.90
Military Base Adjustment Factor		.06
Dolet Hills Rate Rider		.28
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		.43
Transmission Cost Recovery Factor		5.56
Distribution Cost Recovery Factor		8.93
Municipal Franchise Fee		1.00
Current Balance Due	**$**	**247.60**
Tariff 098 - Area Lighting 04/26/24		
Energy Charges 98 kWh Used (Nbr.Lights:2)	$	10.20
Cost of Fuel @ 0.0306400 Per kWh		3.00
Fuel Refund/Surcharge		.46
Rate Case Expense Surcharge		.03
Interim Fuel Surcharge/Refund		.83
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.03
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		1.18
Municipal Franchise Fee		.10
Current Balance Due	**$**	**15.91**

More Line Item Charges:

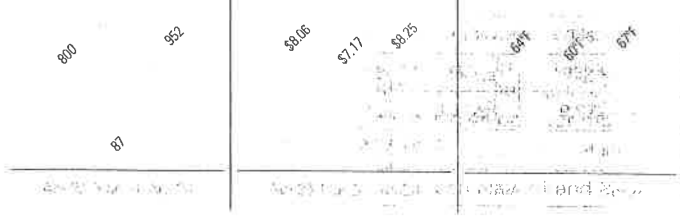
More Line Item Charges:

Total Balance Due	**$**	**263.51**

Usage Details:

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↑ 865 kWh	↑ $1.08	↑ 7 °F



Total usage for the past 12 months: 20,235 kWh

Average (Avg.) monthly usage: 1,686 kWh

Billed Usage 04/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
952	-	-		952 kWh
9.872	-	-		10.000 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
2276	Actual	3228	Actual	952	952 kWh
-	-	9.872	Actual	9.872	9.872 kW
Service Period 03/27 - 04/26					Multiplier 1
Next scheduled read date should be between May 24 and May 30					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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.

17355

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before May 15, 2024 **$336.73**

Bill mailing date is Apr 26, 2024
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327 CY 20

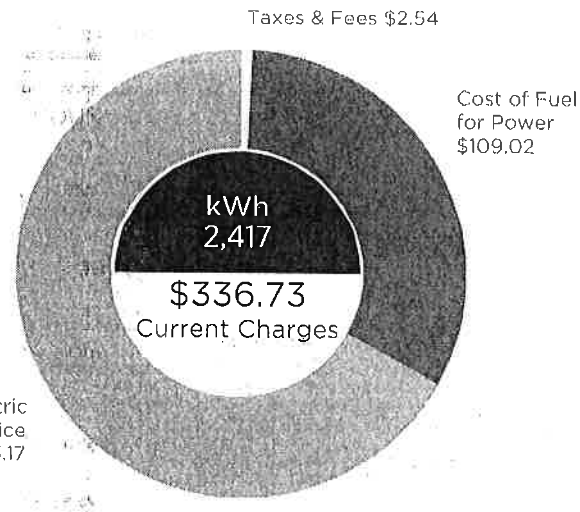
17429

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

#1012
Apr 2024 Elect Hub
038-516-440

Current bill summary:

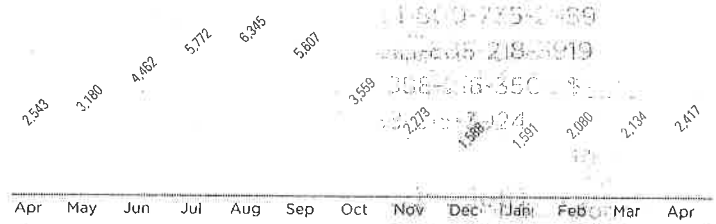
Billing from 03/28/24 - 04/26/24 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Need to get in touch?

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

33673
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before May 15, 2024 **$336.73**

Payment Amount $

Pay $353.57 after 05/15/2024

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 $______

000033673000035357010000000000967301196152604180502090001

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #967-301-196-1-5

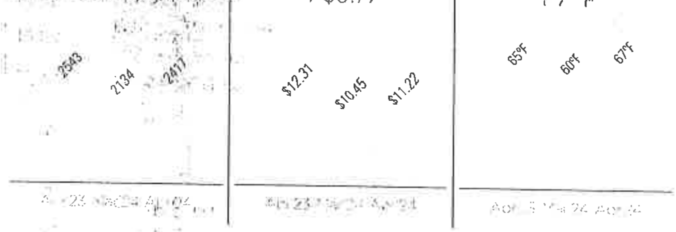
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	303.12
Payment 04/08/24 - Thank You		-303.12
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 04/26/24		
Energy Charges	$	183.78
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0306400 Per kWh		74.06
Fuel Refund/Surcharge		12.38
Rate Case Expense Surcharge		.47
Interim Fuel Surcharge/Refund		22.58
Military Base Adjustment Factor		.15
Dolet Hills Rate Rider		.71
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		2.41
Transmission Cost Recovery Factor		5.44
Distribution Cost Recovery Factor		12.99
Municipal Franchise Fee		2.54
Current Balance Due	$	**336.73**
Total Balance Due Pay $353.57 after 05/15/2024	$	**336.73**

Usage Details:

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

Usage: ↑ 283 kWh | Avg. Daily Cost: ↑ $0.77 | Avg. Temperature: ↑ 7 °F



Total usage for the past 12 months: 41,134 kWh
Average (Avg.) monthly usage: 3,428 kWh

Billed Usage 04/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,417	-	-	-	2,417 kWh
13.039	-	-	-	13.000 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	13.039	Actual	13.039	13.039 kW
38090	Actual	40507	Actual	2417	2417 kWh
Service Period 03/27 - 04/26					Multiplier 1
Next scheduled read date should be between May 24 and May 30					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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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RECEIVED
APR 29 24
FRANKLIN COUNTY
TREASURER

17431

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before May 8, 2024 **$22.07**

Bill mailing date is Apr 19, 2024
Account #967-389-420-0-0

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

CY 15

17581

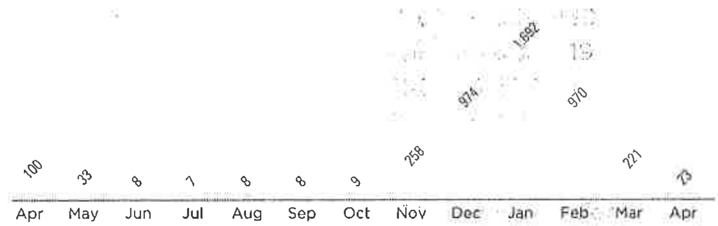
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2024 Elect Winns
010-510-440

Notes from SWEPCO:

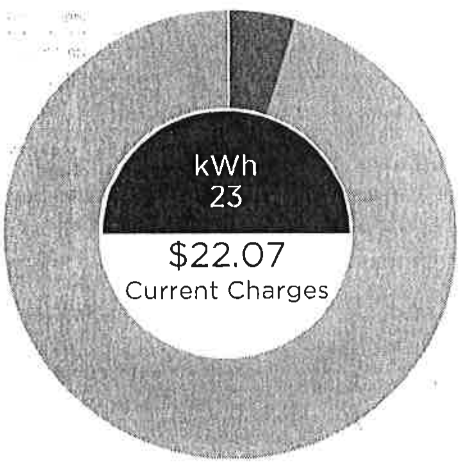
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 03/21/24 - 04/19/24 (30 days)



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Need to get in touch?

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2207

Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG

Amount due on or before May 8, 2024 **$22.07**

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 $______

000002207000002207010000000000967389420001904080501590000З

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

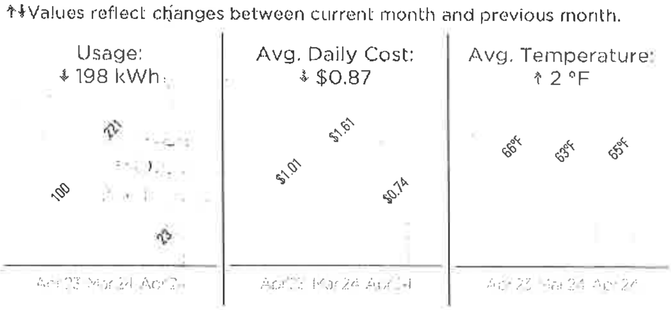
Account #967-389-420-0-0

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	46.74
Payment 04/08/24 - Thank You		-46.74
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 04/19/24		
Energy Charges	$	1.59
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0306400 Per kWh		.70
Fuel Refund/Surcharge		.12
Interim Fuel Surcharge/Refund		.21
Dolet Hills Rate Rider		.01
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh		.02
Transmission Cost Recovery Factor		.05
Distribution Cost Recovery Factor		.12
Municipal Franchise Fee		.03
Current Balance Due	**$**	**22.07**
Total Balance Due	**$**	**22.07**

Usage Details:

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



Total usage for the past 12 months: 4,288 kWh

Average (Avg.) monthly usage: 357 kWh

Billed Usage 04/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
23	-	-	-	23 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
4152	Actual	4175	Actual	23	23 kWh
-	-	0.043	Actual	0.043	0.043 kW
Service Period 03/20 - 04/19					Multiplier 1
Next scheduled read date should be between May 17 and May 22.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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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17583

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before May 15, 2024 **$3,994.62**

Bill mailing date is Apr 26, 2024
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 CY 20

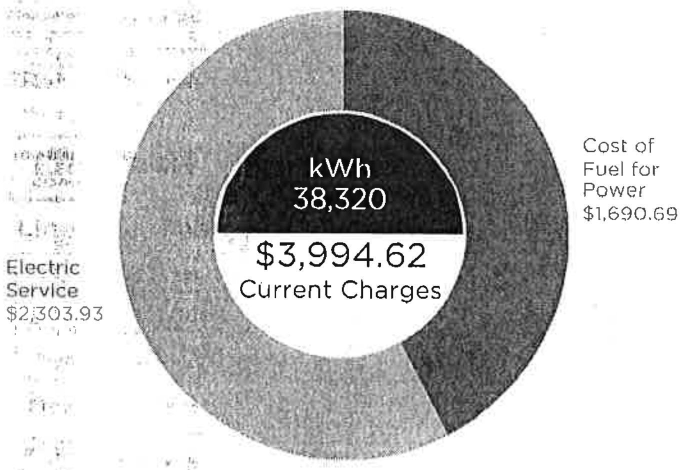
19149

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

#1012
Apr 2024 Elect Jail
010-410-440

Current bill summary:

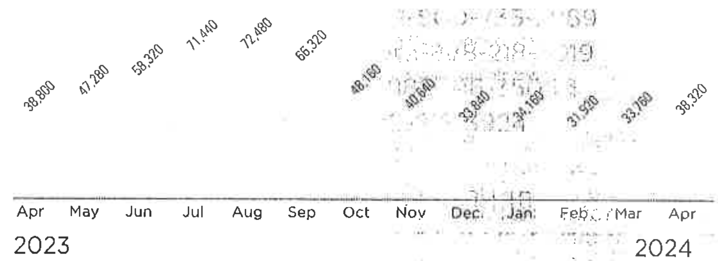
Billing from 03/28/24 - 04/26/24 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Need to get in touch?

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

399462
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before May 15, 2024 **$3,994.62**

Payment Amount $

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

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

000399462000399462010000000000968026663032604150502090000O

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

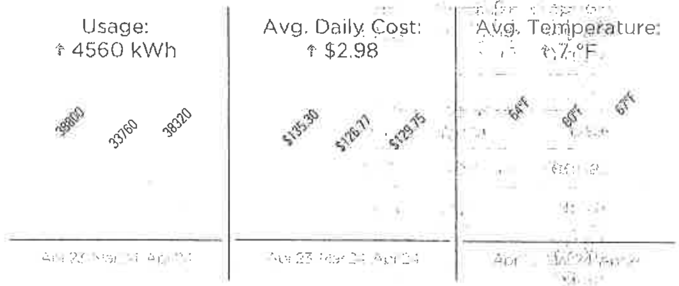
Account #968-026-663-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	3,778.37
Payment 04/08/24 - Thank You		-3,778.37
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/26/24		
Energy Charges	$	2,030.40
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0306400 Per kWh		1,174.12
Fuel Refund/Surcharge		145.16
Rate Case Expense Surcharge		7.40
Interim Fuel Surcharge/Refund		358.37
Military Base Adjustment Factor		2.44
Dolet Hills Rate Rider		11.19
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		17.36
Transmission Cost Recovery Factor		52.98
Distribution Cost Recovery Factor		85.13
Current Balance Due	**$**	**3,892.56**
Tariff 152 - Outdoor Light 04/26/24		
Energy Charges 297 kWh Used (Nbr.Lights:3)	$	85.02
Cost of Fuel @ 0.0306400 Per kWh		9.10
Fuel Refund/Surcharge		1.41
Rate Case Expense Surcharge		.09
Interim Fuel Surcharge/Refund		2.53
Military Base Adjustment Factor		.03
Dolet Hills Rate Rider		.09
Transmission Cost Recovery Factor		.21
Distribution Cost Recovery Factor		3.58
Current Balance Due	**$**	**102.06**
Total Balance Due	**$**	**3,994.62**

Usage Details:

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



Total usage for the past 12 months: 577,120 kWh
Average (Avg.) monthly usage: 48,093 kWh

Billed Usage 04/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(92.8)			
38,320	-	-		38,320 kWh
95,280	-	-		95,300 kW
15,360	-	-		15,360 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
1942	Actual	2421	Actual	479	38,320 kWh
-	-	1.191	Actual	1.191	95.28 kW
725	Actual	917	Actual	192	15,360 kVARh
Service Period 03/27 - 04/26					Multiplier 80
Next scheduled read date should be between May 24 and May 30					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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.

RECEIVED
APR 29 2024
FRANKLIN COUNTY
TREASURER

19151

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before May 15, 2024 **$1,203.08**
Bill mailing date is Apr 26, 2024
Account #969-153-926-0-7

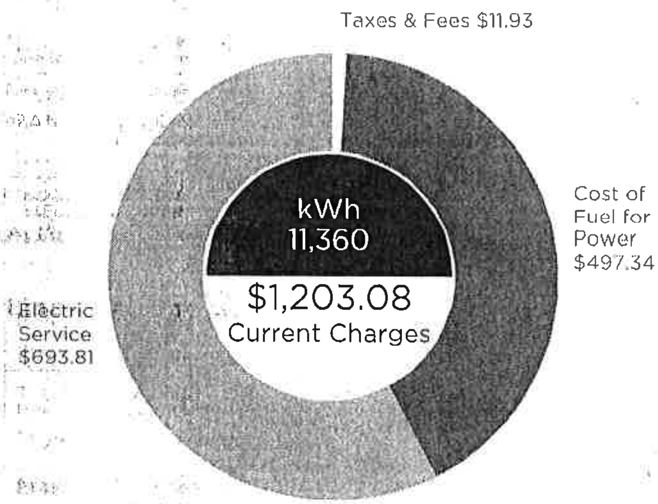
SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312 CY 20
21805

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

#1012
Apr 2024 Elect CH
010-510-440

Current bill summary:

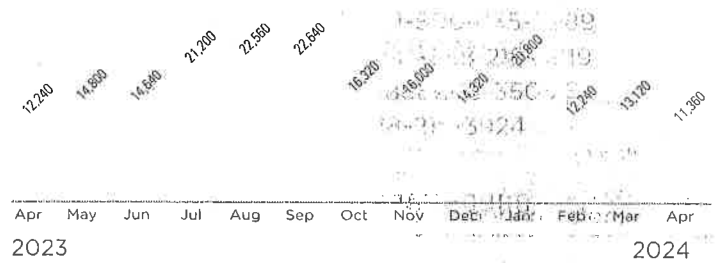
Billing from 03/29/24 - 04/26/24 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Need to get in touch?

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

120308
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before May 15, 2024 **$1,203.08**

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 $

000120308000120308010000000000969153926072604150502090000

SOUTHWESTERN ELECTRIC POWER COMPANY

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	$	1,328.75
Payment 04/08/24 - Thank You		-1,328.75
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/26/24		
Energy Charges	$	631.96
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0306400 Per kWh		348.07
Fuel Refund/Surcharge		43.03
Rate Case Expense Surcharge		2.19
Interim Fuel Surcharge/Refund		106.24
Military Base Adjustment Factor		.72
Dolet Hills Rate Rider		3.32
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		5.15
Transmission Cost Recovery Factor		16.29
Distribution Cost Recovery Factor		26.17
Municipal Franchise Fee		11.93
Current Balance Due	**$**	**1,203.08**
Total Balance Due	**$**	**1,203.08**

Usage Details:

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↓ 1760 kWh	↓ $1.37	↑ 6 °F

Total usage for the past 12 months: 200,880 kWh

Average (Avg.) monthly usage: 16,740 kWh

Billed Usage 04/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(99.6)			
11,360	-	-	-	11,360 kWh
29.280	-	-	-	29.300 kW
960	-	-	-	960 kVARh

Meter Read Details:

Meter #Meter Change					
Previous	Type	Current	Type	Metered	Usage
-	-	0.335	Actual	0.335	26.8 kW
23026	Actual	23098	Actual	72	5,760 kWh
Service Period 03/28 - 04/12				Multiplier 80	
Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.000	Actual	0	0 kW
0	Actual	0	Actual	0	0 kWh
0	Actual	0	Actual	0	0 kVARh
Service Period 04/12 - 04/12				Multiplier 80	
Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.366	Actual	0.366	29.28 kW
0	Actual	70	Actual	70	5,600 kWh
0	Actual	12	Actual	12	960 kVARh
Service Period 04/12 - 04/26				Multiplier 80	
Next scheduled read date should be between May 24 and May 30					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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.

RECEIVED
APR 29 2024
FRANKLIN COUNTY TREASURER

21807

7680

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
Account No: 9842001
Phone No: (903) 537-8334
Meter No: 136427019
Service Address: FCR 1030 NW*2138 AIRPORT

TOTAL DUE
05/16/24
$84.50
After Due Date
$84.50

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org

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

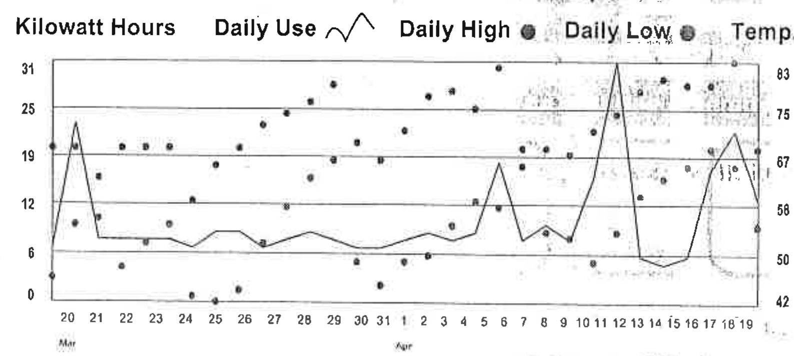
Billing Period Start:	03/20/24
Billing Period End:	04/20/24
Days of Service:	31
Bill Due Date:	05/16/24
Rate:	2
Multiplier:	1
Prior Reading:	52177
Present Reading:	52504
kWh Usage:	327
kW Demand:	0.000

Monthly Base Charge:		$17.00
kWh Usage @ 0.066670:		$21.80
Demand Charge:		$0.00
PCRF Charge @ 0.045000:		$17.60
2 Power Flood LED	64	$26.60
2 Extra Pole for SYL	0	$1.50
Current Amount Due:		$84.50
Operation Round Up:		$0.00
Previous Balance:		$131.85
Payment Received:		-$131.85
TOTAL AMOUNT DUE:		$84.50

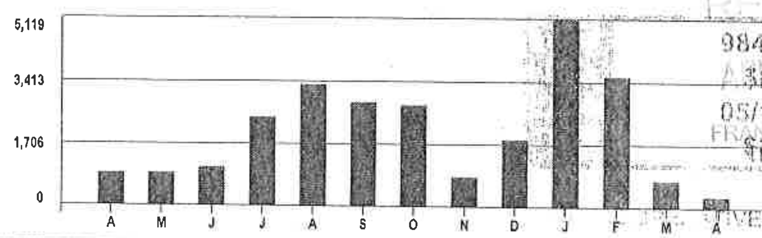
#1383
Apr 2024 Elect Airport
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

751 kWh Last Month	327 kWh This Bill	903 kWh 1 Year Ago

Avg Daily Use & Temp

10.5 kWh	$1.82 Cost Per Day	60 °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

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

Account Number:	9842001
Total Due:	$84.50
Due Date:	05/16/24
After Due Date:	$84.50

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

0
21

WOOD COUNTY ELECTRIC COOPERATIVE
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340

01098 00009842001 4 0000000000 000008450 000008450 9

7681

WOOD COUNTY
ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
Account No: 9842002
Phone No: (903) 537-8334
Meter No: 136427018
Service Address: FCR 1030* MAINTENANCE BLDG

TOTAL DUE 05/16/24
$17.89
After Due Date $17.89

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org

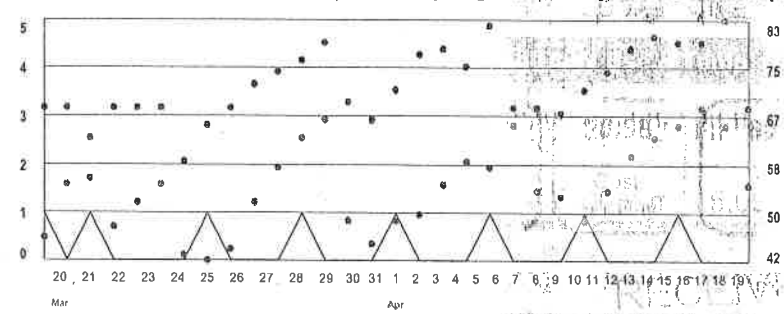
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/20/24
Billing Period End:	04/20/24
Days of Service:	31
Bill Due Date:	05/16/24
Rate:	2
Multiplier:	1
Prior Reading:	381
Present Reading:	389
kWh Usage:	8
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$0.53
Demand Charge:	$0.00
PCRF Charge @ 0.045000:	$0.36
Current Amount Due:	$17.89
Operation Round Up:	$0.00
Previous Balance:	$17.79
Payment Received:	-$17.79
TOTAL AMOUNT DUE:	$17.89

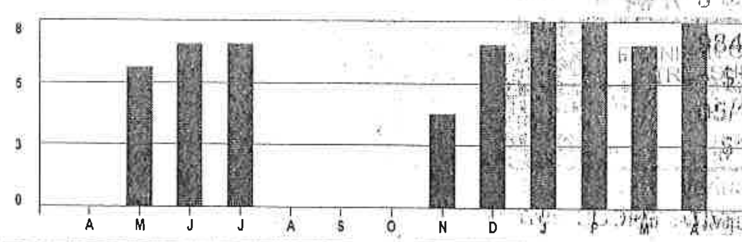
#1383
Apr 2024 Elect Maint Bldg
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

7 kWh Last Month	8 kWh This Bill	0 kWh 1 Year Ago

Avg Daily Use & Temp

0.3 kWh	$0.58 Cost Per Day	60 °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

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

Account Number:	9842002
Total Due:	$17.89
Due Date:	05/16/24
After Due Date:	$17.89

FRANKLIN COUNTY AIRPORT 0
AIRPORT MAINTENANCE 22
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340

01098 00009842002 2 0000000000 000001789 000001789 5

294

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
Account No: 9842003
Phone No: (903) 537-8334
Meter No: 136425725
Service Address: FCR 1030*

TOTAL DUE 05/16/24
$85.12
After Due Date $85.12

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org

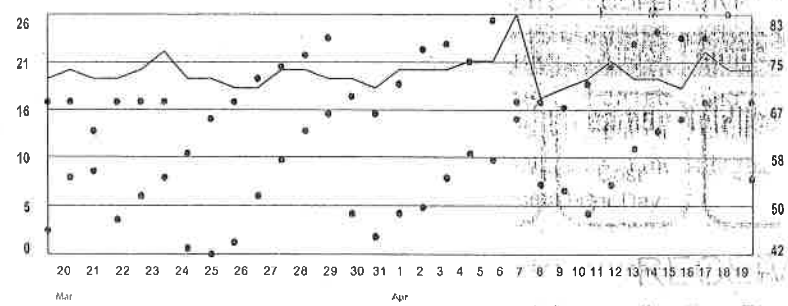
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/20/24
Billing Period End:	04/20/24
Days of Service:	31
Bill Due Date:	05/16/24
Rate:	2
Multiplier:	1
Prior Reading:	14908
Present Reading:	15518
kWh Usage:	610
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$40.67
Demand Charge:	$0.00
PCRF Charge @ 0.045000:	$27.45
Current Amount Due:	$85.12
Operation Round Up:	$0.00
Previous Balance:	$85.79
Payment Received:	-$85.79
TOTAL AMOUNT DUE:	$85.12

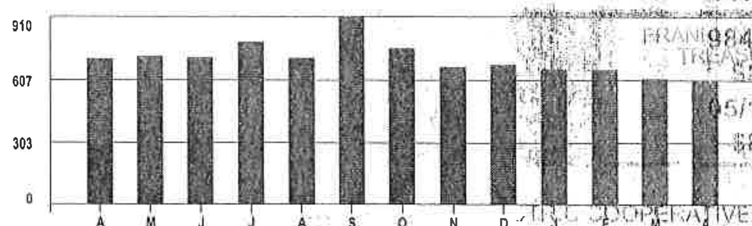
#1383
Apr 2024 Elect Airfield
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

616 kWh Last Month	610 kWh This Bill	711 kWh 1 Year Ago

Avg Daily Use & Temp

19.7 kWh	$2.75 Cost Per Day	60 °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

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

Account Number:	9842003
Total Due:	$85.12
Due Date:	05/16/24
After Due Date:	$85.12

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

FRANKLIN COUNTY AIRPORT 1
AIRPORT 226
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340

01098 00009842003 0 0000000000 000008512 000008512 2

7682

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

TOTAL DUE 05/16/24

$38.89

After Due Date $38.89

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org

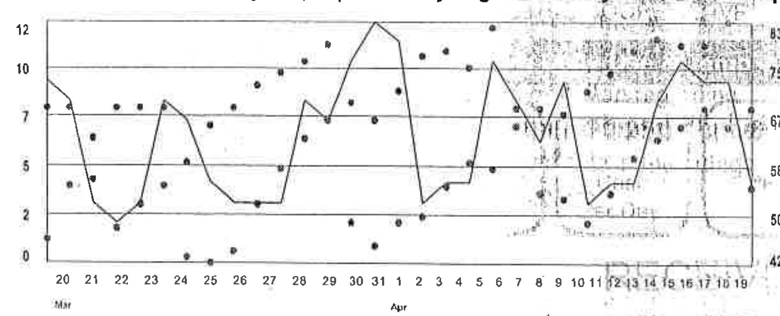
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/20/24
Billing Period End:	04/20/24
Days of Service:	31
Bill Due Date:	05/16/24
Rate:	2
Multiplier:	1
Prior Reading:	24541
Present Reading:	24737
kWh Usage:	196
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$13.07
Demand Charge:	$0.00
PCRF Charge @ 0.045000:	$8.82
Current Amount Due:	$38.89
Operation Round Up:	$0.00
Previous Balance:	$38.44
Payment Received:	-$38.44
TOTAL AMOUNT DUE:	**$38.89**

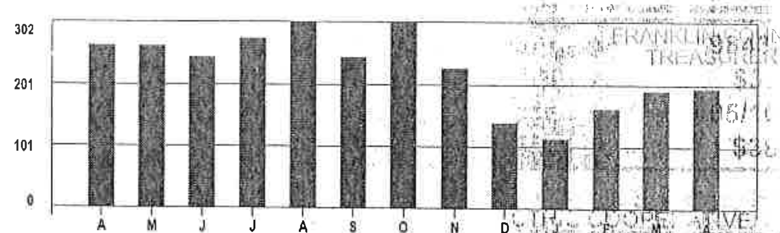
#1383
Apr 2024 Elect Pct3
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

192 kWh Last Month	196 kWh This Bill	265 kWh 1 Year Ago

Avg Daily Use & Temp

6.3 kWh	$1.25 Cost Per Day	60 °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

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

Account Number:	9843001
Total Due:	$38.89
Due Date:	05/16/24
After Due Date:	$38.89

FRANKLIN COUNTY BARN 0
PCT #3 BARN 23
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-4340

01098 00009843001 3 0000000000 000003889 000003889 6

7683

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

TOTAL DUE 05/16/24
$64.12
After Due Date $64.12

A MESSAGE FROM WCEC
Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org

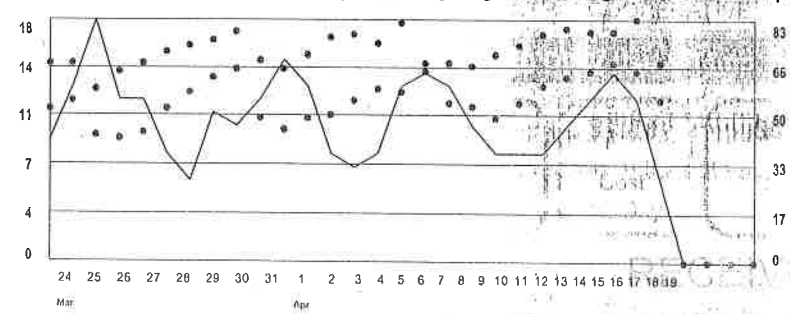
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/24/24
Billing Period End:	04/20/24
Days of Service:	27
Bill Due Date:	05/16/24
Rate:	2
Multiplier:	1
Prior Reading:	54143
Present Reading:	54433
kWh Usage:	290
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$19.33
Demand Charge:	$0.00
PCRF Charge @ 0.045000:	$14.49
1 Power Flood LED 32	$13.30
Current Amount Due:	$64.12
Operation Round Up:	$0.00
Previous Balance:	$71.05
Payment Received:	-$71.05
TOTAL AMOUNT DUE:	$64.12

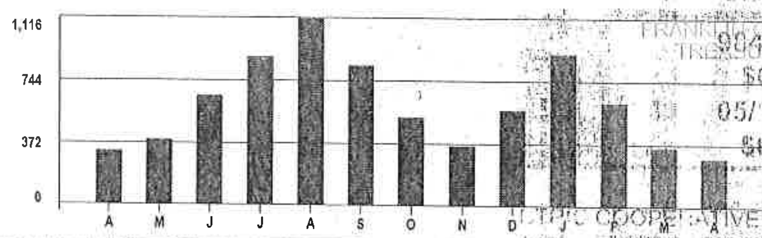
#1383
Apr 2024 Elect Pct 4
024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

352 kWh Last Month	290 kWh This Bill	323 kWh 1 Year Ago

Avg Daily Use & Temp

10.7 kWh	$1.88 Cost Per Day	60 °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

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

Account Number:	9843002
Total Due:	$64.12
Due Date:	05/16/24
After Due Date:	$64.12

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

0
24

WOOD COUNTY ELECTRIC COOPERATIVE
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340

01098 00009843002 1 0000000000 000006412 000006412 1

7684

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

TOTAL DUE 05/16/24
$23.37
After Due Date $23.37

A MESSAGE FROM WCEC
Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org

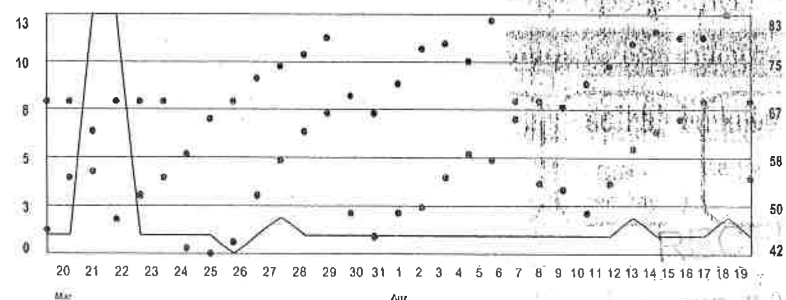
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/20/24
Billing Period End:	04/20/24
Days of Service:	31
Bill Due Date:	05/16/24
Rate:	2
Multiplier:	1
Prior Reading:	5690
Present Reading:	5747
kWh Usage:	57
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$3.80
Demand Charge:	$0.00
PCRF Charge @ 0.045000:	$2.57
Current Amount Due:	$23.37
Operation Round Up:	$0.00
Previous Balance:	$22.14
Payment Received:	-$22.14
TOTAL AMOUNT DUE:	$23.37

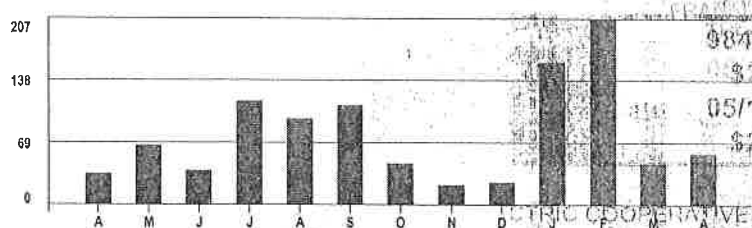
#1383
Apr 2024 Elect WM Compact
010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

46	57	35
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

1.8	$0.75	60
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

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

Account Number:	9843003
Total Due:	$23.37
Due Date:	05/16/24
After Due Date:	$23.37

FRANKLIN COUNTY BARN 0
PCT # 2 25
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340

01098 00009843003 9 0000000000 000002337 000002337 5

7685

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843004
Phone No: (903) 537-8334
Meter No: 169236939
Service Address: FFM 900*PRECINCT #3 SHOP

TOTAL DUE 05/16/24
$63.23
After Due Date $66.39

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org

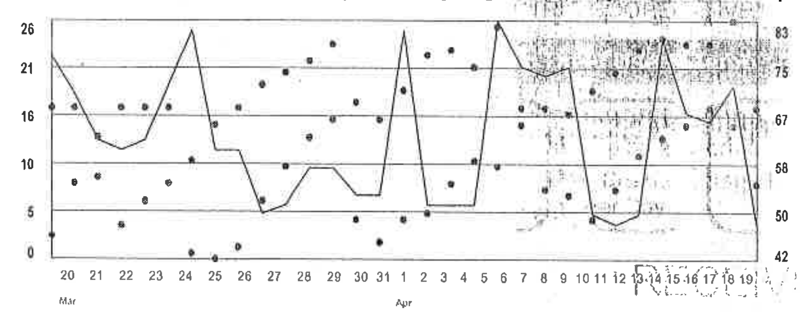
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/20/24
Billing Period End:	04/20/24
Days of Service:	31
Bill Due Date:	05/16/24
Rate:	2
Multiplier:	1
Prior Reading:	11447
Present Reading:	11861
kWh Usage:	414
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$27.60
Demand Charge:	$0.00
PCRF Charge @ 0.045000:	$18.63
Current Amount Due:	$63.23
Operation Round Up:	$0.00
Previous Balance:	$71.61
Payment Received:	-$71.61
TOTAL AMOUNT DUE:	$63.23

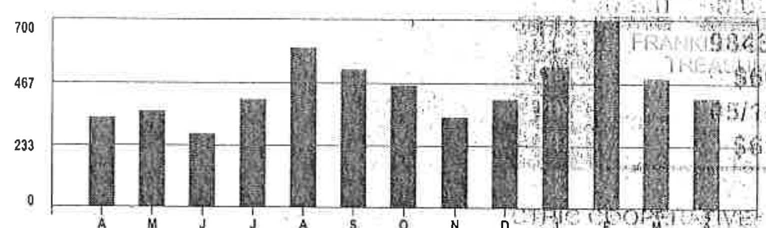
#1383
Apr 2024 Elect Pct3
New Barn
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison		
489 kWh Last Month	414 kWh This Bill	337 kWh 1 Year Ago

Avg Daily Use & Temp		
13.4 kWh	$2.04 Cost Per Day	60 Avg °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

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

Account Number:	9843004
Total Due:	$63.23
Due Date:	05/16/24
After Due Date:	$66.39

WOOD COUNTY ELECTRIC COOPERATIVE
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340

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

0
26

01098 00009843004 7 0000000000 000006323 000006639 7

7976

WOOD COUNTY
ELECTRIC CO-OP

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

TOTAL DUE
05/16/24
-$31.15
After Due Date
-$31.15

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org

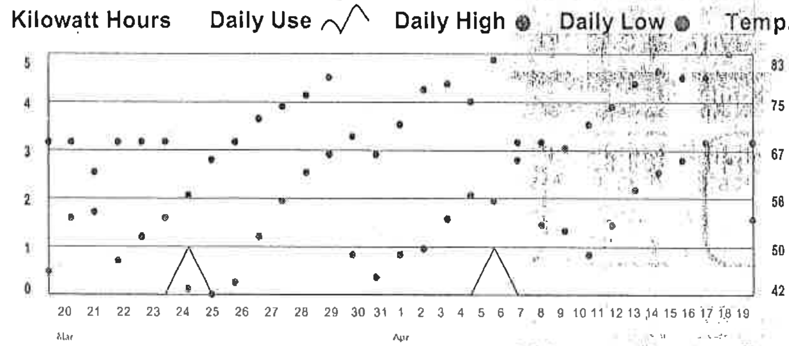
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/20/24
Billing Period End:	04/20/24
Days of Service:	31
Bill Due Date:	05/16/24
Rate:	2
Multiplier:	1
Prior Reading:	5558
Present Reading:	5560
kWh Usage:	2
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$0.13
Demand Charge:	$0.00
PCRF Charge @ 0.045000:	$0.09
Current Amount Due:	$17.22
Operation Round Up:	$0.00
Previous Credit Balance:	-$48.37
TOTAL AMOUNT DUE:	-$31.15

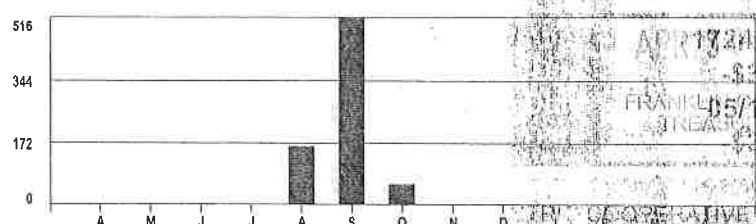
#1383
Apr 2024 Elect Ball Park
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.1 kWh	$0.56 Cost Per Day	60 °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

CR BAL DO NOT PAY

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

Account Number:	717247001
Total Due:	-$31.15
Due Date:	05/16/24
After Due Date:	-$31.15

FRANKLIN COUNTY TREASURER 0
TREASURER 317
PO BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340

010980 00717247001 4 0000000000 000000000 000000000 0

7977

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
05/16/24
$316.56
After Due Date
$316.56

A MESSAGE FROM WCEC
Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org

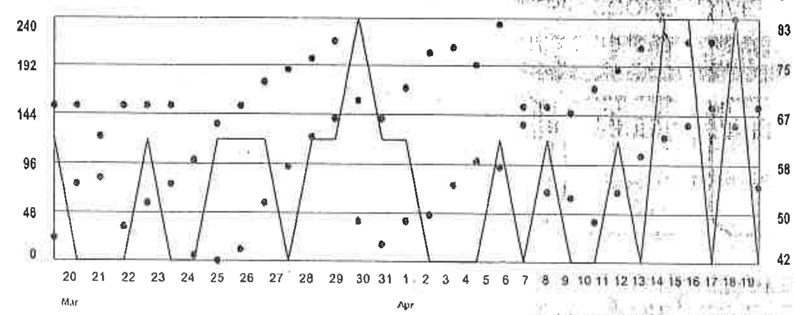
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:		03/20/24
Billing Period End:		04/20/24
Days of Service:		31
Bill Due Date:		05/16/24
Rate:		22
Multiplier:		120
Prior Reading:		1019
Present Reading:		1039
kWh Usage:		2400
kW Demand:		100.440
Monthly Base Charge:		$17.00
kWh Usage @ 0.066670:		$160.01
Demand Charge:		$0.00
PCRF Charge @ 0.045000:		$110.25
1 100 W LED Coop	18	$8.00
1 Power Flood LED	32	$13.30
1 Extra Transformer	0	$8.00
Current Amount Due:		$316.56
Operation Round Up:		$0.00
Previous Balance:		$169.15
Payment Received:		-$169.15
TOTAL AMOUNT DUE:		$316.56

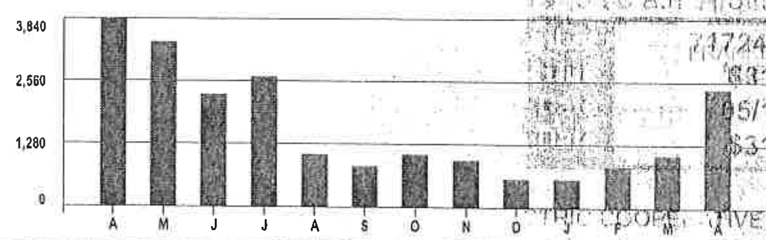
#1383
Apr 2024 Elect Field lights
023-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1080	2400	3840
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

77.4	$9.27	60
kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	717247003
Total Due:	$316.56
Due Date:	05/16/24
After Due Date:	$316.56

WOOD COUNTY ELECTRIC COOPERATIVE
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340

FRANKLIN COUNTY TREASURER 0
TREASURER 318
PO BOX 989
MT VERNON TX 75457-0989

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