



Service Address:

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

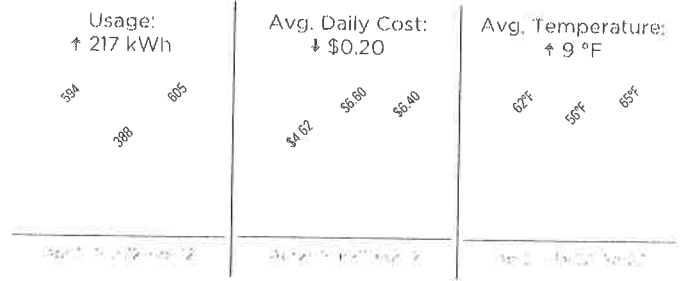
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 197.55
Payment 03/31/22 - Thank You	-197.55
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/27/22 ESI-ID # 10176989693099331	
Energy Charges	\$ 162.43
Cost of Fuel @ 0.0306400 Per kWh	18.54
Temp Rate Reconciliation Rider	9.37
Rate Case Expense Surcharge	.21
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.18
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	.65
Municipal Franchise Fee	.64
Current Balance Due	\$ 192.05
Tariff 098 - Area Lighting 04/27/22 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0306400 Per kWh	3.00
Temp Rate Reconciliation Rider	-.62
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Municipal Franchise Fee	.10
Current Balance Due	\$ 12.76
Total Balance Due	\$ 204.81

Usage Details:

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



Total usage for the past 12 months: 11,278 kWh

Average (Avg.) monthly usage: 940 kWh

Billed Usage 04/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
605	(100.0)			605 kWh
9.700	-	-	-	10.000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
95339	Actual	95944	Actual	605	605 kWh
-	-	9.700	Actual	9.7	9.7 kW
Service Period 03/28 - 04/27				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

Notes from SWEPCO:

New Rates in Texas - The Public Utility Commission of Texas has granted an increase in base rates allowing SWEPCO to recover its investments in generation, transmission and distribution facilities since 2016, plus increased operations and maintenance costs to provide reliable and safe service to Texas customers. The Commission also approved cost recovery for the Dolet Hills Power Plant, which was retired Dec. 31, 2021.

The bill for a Texas residential customer using 1,000 kilowatt-hours (kWh) will increase approximately \$8.31 per month, or 8.48%. The increase began with bills issued March 1.

The overall increase includes new base rates, a surcharge to recover retroactive amounts for the base rate increase, and cost recovery for the retirement of the Dolet Hills Power Plant. By Texas law, new rates are retroactive to March 18, 2021. The surcharge for the retroactive amounts will be in effect for an estimated six months.

The PUCT found the early retirement of Dolet Hills to be prudent and established cost recovery separate from base rates through a rate rider, estimated to be in effect through 2046, the previously PUCT-approved life for the plant.

For commercial, industrial, municipal and lighting rate classes, the new base rate impacts vary by rate class and usage characteristics. More information: SWEPCO.com/TexasRates

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.

RECEIVED

MAY 02 2022

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$328.74**
May 18, 2022

Bill mailing date is Apr 28, 2022
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
5597

CY 20



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

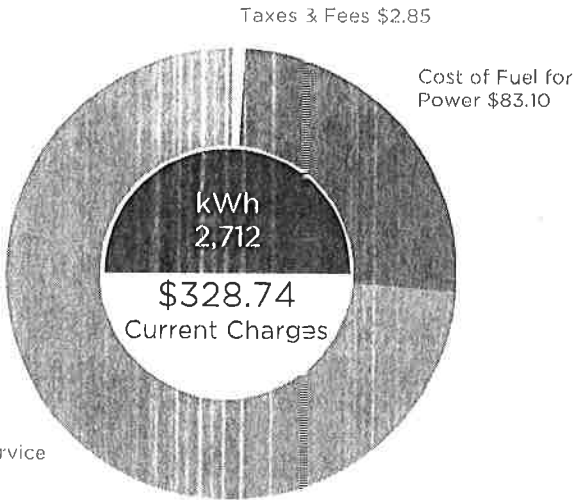
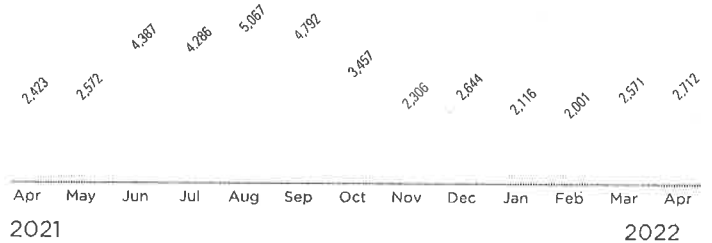
#1012
Apr 2022 Elect Hub
038-516-440

Current bill summary:
Billing from 03/30/22 - 04/23/22 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
APR 29 2022

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

32874
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$328.74**
May 18, 2022

Payment Amount \$

Pay \$345.18 after 05/18/2022

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 \$_____

0000328740000345180100000000009673011961528042105020900007



Service Address:

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

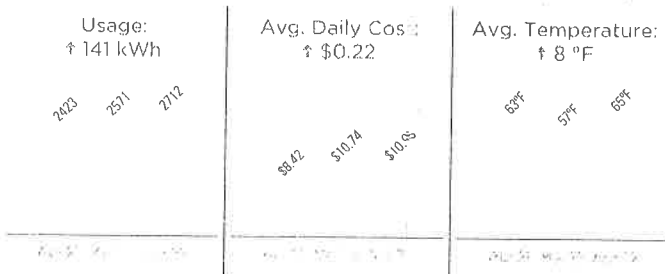
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 311.48
Payment 03/31/22 - Thank You	-311.48
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/28/22 ESI-ID # 10176989657062417	
Energy Charges	\$ 203.10
Customer Charge	13.06
Cost of Fuel @ 0.0306400 Per kWh	83.10
Temp Rate Reconciliation Rider	23.56
Rate Case Expense Surcharge	.95
Military Base Adjustment Factor	.15
Dolet Hills Rate Rider	.79
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	1.18
Municipal Franchise Fee	2.85
Current Balance Due	\$ 328.74
Total Balance Due	\$ 328.74
Pay \$345.18 after 05/18/2022	

Usage Details:

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



Total usage for the past 12 months: 38,622 kWh

Average (Avg.) monthly usage: 3,219 kWh

Billed Usage 04/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,712	-	-	-	2,712 kWh
12,764	-	-	-	2,800 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	12.764	Actual	12.764	12.764 kW
545942	Actual	548654	Actual	2712	2.712 kWh
Service Period 03/29 - 04/28				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

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**.

New Rates in Texas - The Public Utility Commission of Texas has granted an increase in base rates allowing SWEPCO to recover its investments in generation, transmission and distribution facilities since 2016, plus increased operations and maintenance costs to provide reliable and safe service to Texas customers. The Commission also approved cost recovery for the Dolet Hills Power Plant, which was retired Dec. 31, 2021.

The bill for a Texas residential customer using 1,000 kilowatt-hours (kWh) will increase approximately \$8.31 per month, or 8.48%. The increase began with bills issued March 1.

The overall increase includes new base rates, a surcharge to recover retroactive amounts for the base rate increase, and cost recovery for the retirement of the Dolet Hills Power Plant. By Texas law, new rates are retroactive to March 18, 2021. The surcharge for the retroactive amounts will be in effect for an estimated six months. The PUCT found the early retirement of Dolet Hills to be prudent and established cost recovery separate from base rates through a rate rider, estimated to be in effect through 2046, the previously PUCT-approved life for the plant.

For commercial, industrial, municipal and lighting rate classes, the new base rate impacts vary by rate class and usage characteristics. More information: SWEPCO.com/TexasRates

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

APR 29 2022

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$3,828.99**
May 16, 2022

Bill mailing date is Apr 27, 2022
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
17171

CY 20



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

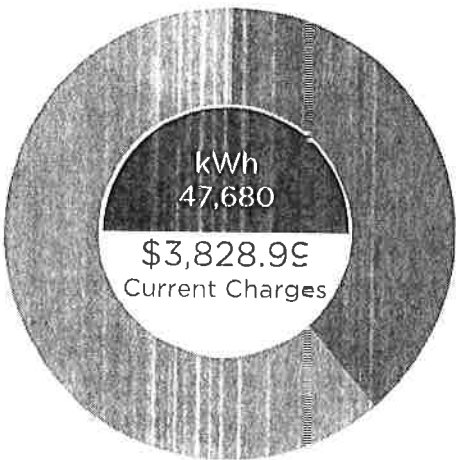
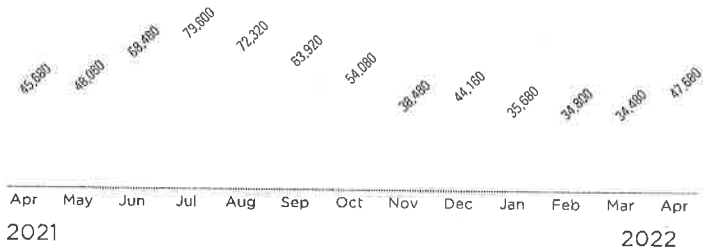
#1012
Apr 2022 Elect Jail
010-510-440

Current bill summary:
Billing from 03/26/22 - 04/27/22 (33 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power
\$1,478.42

Electric Service
\$2,350.57

Methods of Payment

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

RECEIVED
APR 29 2022

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-7293
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

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

Amount due on or before **\$3,828.99**
May 16, 2022

Payment Amount \$

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 37 496
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 \$ _____

0003828990003828990100000000009680266630327041605020900004



Service Address:

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

Account #968-026-663-0-3

Line Item Charges:

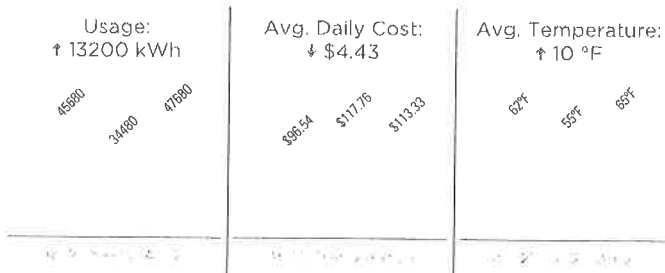
Previous Charges	
Total Amount Due At Last Billing	\$ 3,386.32
Payment 03/31/22 - Thank You	-3,386.32
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/27/22 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,074.89
Cost of Fuel @ 0.0306400 Per kWh	1,460.92
Temp Rate Reconciliation Rider	119.72
Rate Case Expense Surcharge	16.78
Military Base Adjustment Factor	2.70
Dolet Hills Rate Rider	13.83
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	51.16
Current Balance Due	\$ 3,740.00
Tariff 135 - Area Lighting 04/27/22 ESI-ID # 10176989674849819	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.17
Cost of Fuel @ 0.0306400 Per kWh	11.43
Temp Rate Reconciliation Rider	-1.36
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.11
Current Balance Due	\$ 32.55
Tariff 152 - Outdoor Light 04/27/22 ESI-ID # 10176989648484574	
Energy Charges 198 kWh Used (Nbr.Lights:2)	\$ 53.48
Cost of Fuel @ 0.0306400 Per kWh	6.07
Temp Rate Reconciliation Rider	-3.27
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.06

More Line Item Charges:

Tariff 152 - Outdoor Light 04/27/22 ESI-ID # 10176989648484574	
Current Balance Due	\$ 56.44
Total Balance Due	\$ 3,828.99

Usage Details:

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



Total usage for the past 12 months: 619,760 kWh
Average (Avg.) monthly usage: 51,647 kWh

Billed Usage 04/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
47,680	(100.0)	-	-	47,680 kWh
99,200	-	-	-	99,200 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
54682	Actual	55278	Actual	596	47,680 kWh
-	-	1240	Actual	1.24	99.2 kW
Service Period 03/25 - 04/27				Multiplier 80	
Next scheduled read date should be between May 25 and May 31.					

Notes from SWEPCO:

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New Rates in Texas - The Public Utility Commission of Texas has granted an increase in base rates allowing SWEPCO to recover its investments in generation, transmission and distribution facilities since 2016, plus increased operations and maintenance costs to provide reliable and safe service to Texas customers. The Commission also approved cost recovery for the Dolet Hills Power Plant, which was retired Dec. 31, 2021.

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For commercial, industrial, municipal and lighting rate classes, the new base rate impacts vary by rate class and usage characteristics. More information: SWEPCO.com/TexasRates

FRANKLIN COUNTY
TREASURER



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

Final amount due on or before May 6, 2022 **\$21.20**

Bill mailing date is Apr 18, 2022
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E. MOUNT VERNON, TX 75457-2505
17697

CY 20



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

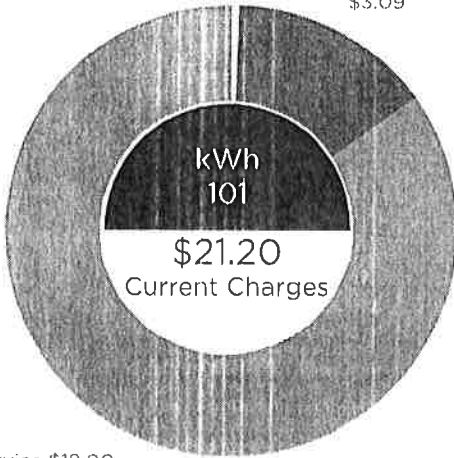
#1012

Apr 2022 Final Elect 502 1/2
010-510-440

Final bill summary:

Billing from 03/29/22 - 04/18/22 (21 days)

Taxes & Fees \$0.11
Cost of Fuel for Power \$3.09

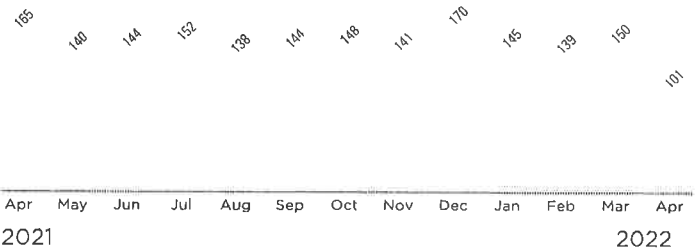


Electric Service \$18.00

Notes from SWEPCO:

This is your final bill. Thank you for being an SWEPCO Customer. If a refund is due to you, it will be mailed to the address listed on this bill and can take up to 45 days. It will arrive as either a prepaid Mastercard or a check. If you have changed your mailing address, please contact us.

Usage History (kWh):



Methods of Payment

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

RECEIVED

APR 21 2022

FRANKLIN COUNTY
TREASURER

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

2120
Account #969-064-663-0-3
FRANKLIN COUNTY

Final amount due on or before May 6, 2022 **\$21.20**

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 \$ _____

0000021200000021200100000000009690646630318040605020900008



Service Address:

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

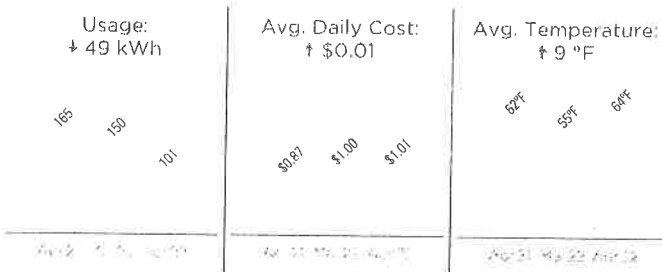
Account #969-064-663-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	30.92
Payment 03/31/22 - Thank You		-30.92
Previous Balance Due	\$.00
Final Bill Charges		
Tariff 218 - General Service 04/18/22		
ESI-ID # 10176989649990010		
Energy Charges	\$	6.98
Customer Charge		9.14
Cost of Fuel @ 0.0306400 Per kWh		3.09
Temp Rate Reconciliation Rider		1.76
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.03
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh		.04
Municipal Franchise Fee		.11
Current Balance Due	\$	21.20
Total Balance Due	\$	21.20

Usage Details:

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 1,776 kWh

Average (Avg.) monthly usage: 148 kWh

Meter Read Details:

Meter #Meter Change					
Previous	Type	Current	Type	Metered	Usage
10752	Actual	10853	Actual	101	101 kWh
Service Period 03/28 - 04/18				Multiplier 1	

Notes from SWEPCO:

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IMPORTANT NOTICE: This is a FINAL BILL. If you feel this is an error, please call IMMEDIATELY.

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 21 2022

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$1,233.43**
May 18, 2022

Bill mailing date is Apr 28, 2022
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
7033

CY 20



FRANKLIN COUNTY COU.F.HOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

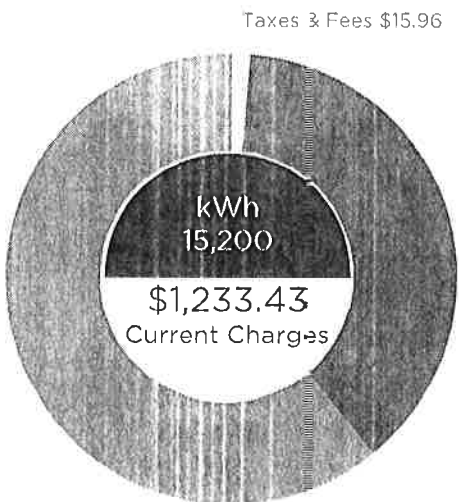
#1012
Apr 2022 Elect CH
010-510-440

Current bill summary:
Billing from 03/30/22 - 04/28/22 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr
2021 2022

Methods of Payment

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

RECEIVED

Need to get in touch?

APR 29 2022

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

Please tear on dotted line.

Turn over for important information!

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

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



Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4101

123343
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,233.43**
May 18, 2022

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 \$ _____

0001233430001233430100000000009691539260728041805020900009



Service Address:

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

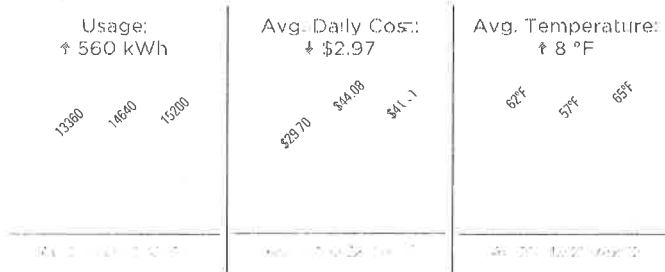
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,278.36
Payment 03/31/22 - Thank You	-1,278.36
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/23/22 ESI-ID # 10176989624706915	
Energy Charges	\$ 685.27
Cost of Fuel @ 0.0306400 Per kWh	465.73
Temp Rate Reconciliation Rider	39.54
Rate Case Expense Surcharge	5.35
Military Base Adjustment Factor	.86
Dolet Hills Rate Rider	4.41
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	16.31
Municipal Franchise Fee	15.96
Current Balance Due	\$ 1,233.43
Total Balance Due	\$ 1,233.43

Usage Details:

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



Total usage for the past 12 months: 210,000 kWh

Average (Avg.) monthly usage: 17,500 kWh

Billed Usage 04/22				
Usage	Power Factor	Power Factor Constant	Meter Location Code	Billed Usage
	(100.0)			
15,200	-	-	-	15,200 kWh
33,520	-	-	-	33,500 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.419	Actual	0.419	33.52 kWh
17971	Actual	18161	Actual	190	15,200 kWh
Service Period 03/29 - 04/28				Multiplier 80	
Next scheduled read date should be between May 25 and May 31.					

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.**

New Rates in Texas – The Public Utility Commission of Texas has granted an increase in base rates allowing SWEPCO to recover its investments in generation, transmission and distribution facilities since 2016, plus increased operations and maintenance costs to provide reliable and safe service to Texas customers. The Commission also approved cost recovery for the Dolet Hills Power Plant, which was retired Dec. 31, 2021.

The bill for a Texas residential customer using 1,000 kilowatt-hours (kWh) will increase approximately \$8.31 per month, or 8.48%. The increase began with bills issued March 1.

The overall increase includes new base rates, a surcharge to recover retroactive amounts for the base rate increase, and cost recovery for the retirement of the Dolet Hills Power Plant. By Texas law, new rates are retroactive to March 18, 2021. The surcharge for the retroactive amounts will be in effect for an estimated six months. The PUCT found the early retirement of Dolet Hills to be prudent and established cost recovery separate from base rates through a rate rider, estimated to be in effect through 2046, the previously PUCT-approved life for the plant.

For commercial, industrial, municipal and lighting rate classes, the new base rate impacts vary by rate class and usage characteristics. More information: SWEPCO.com/TexasRates

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 2022

FRANKLIN COUNTY
TREASURER

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 05/13/22
\$181.98
 After Due Date
 \$181.98

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

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

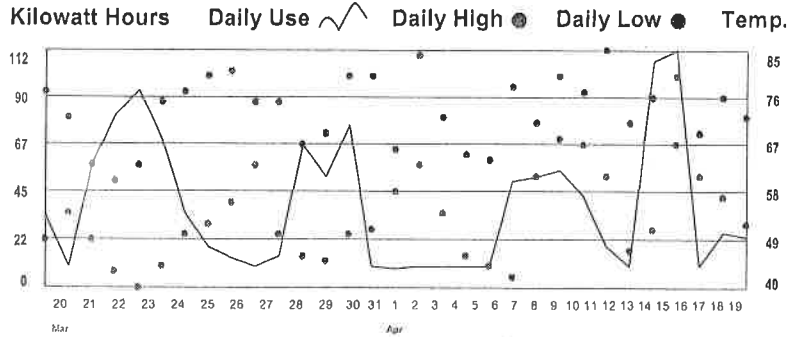
Billing Period Start: 03/20/22
 Billing Period End: 04/20/22
 Days of Service: 31
 Bill Due Date: 05/13/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 94805
 Present Reading: 96005
 kWh Usage: 1200
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$80.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$56.88
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$181.98
 Operation Round Up: \$0.00
 Previous Balance: \$321.59
 Payment Received: -\$321.59
TOTAL AMOUNT DUE: \$181.98

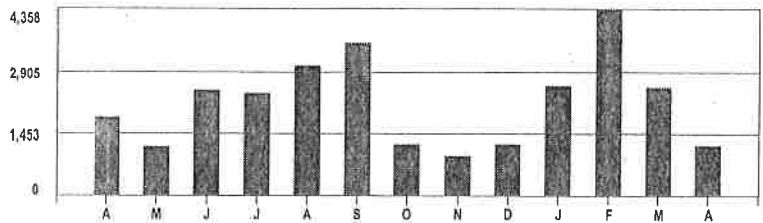
#1383
 Apr 2022 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2568 kWh Last Month	1200 kWh This Bill	1839 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

38.7 kWh	\$4.96 Cost Per Day	55 °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: 9842001
Total Due: \$181.98
Due Date: 05/13/22
After Due Date: \$181.98



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

0
7

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



0000984200100181985

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
 05/13/22
\$17.00
 After Due Date
 \$17.00

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

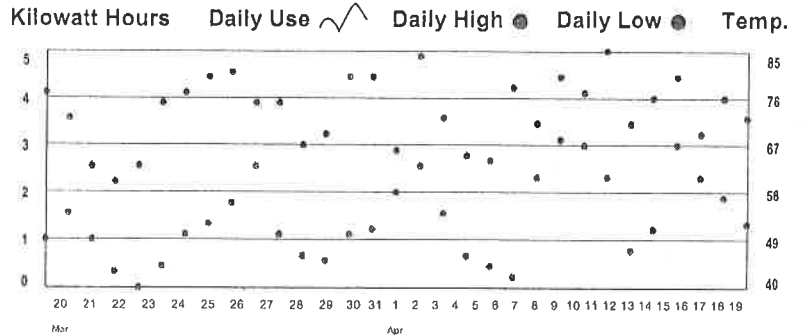
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/20/22
Billing Period End:	04/20/22
Days of Service:	31
Bill Due Date:	05/13/22
Rate:	2
Multiplier:	1
Prior Reading:	327
Present Reading:	327
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

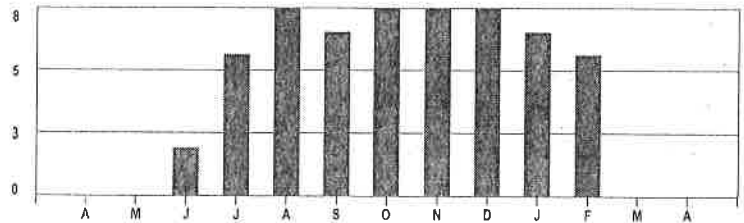
#1383
 Apr 2022 Elect Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.55	55
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:	\$17.00
Due Date:	05/13/22
After Due Date:	\$17.00



FRANKLIN COUNTY AIRPORT
 AIRPORT MAINTENANCE
 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



0000984200200017000

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842003
 Phone No: (903) 537-8334
 Meter No: 136425725
 Service Address: FCR 1030*
 Phone: 903-763-2203

TOTAL DUE
 05/13/22
\$86.24
 After Due Date
 \$86.24

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

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

Billing Period Start: 03/20/22
 Billing Period End: 04/20/22
 Days of Service: 31
 Bill Due Date: 05/13/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 25764
 Present Reading: 26384
 kWh Usage: 620
 kW Demand: 0.000

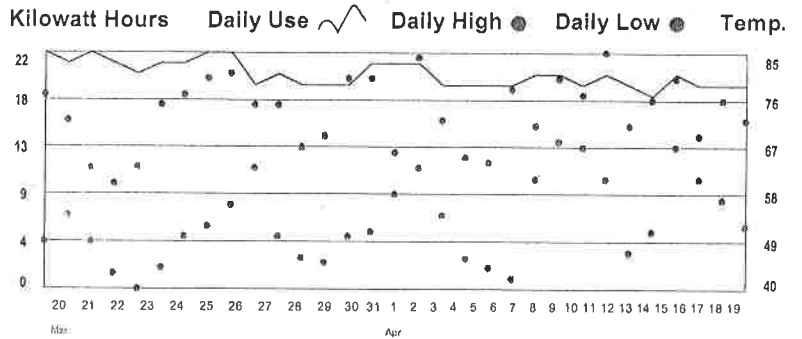
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$41.34
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$27.90
 Current Amount Due: \$86.24
 Operation Round Up: \$0.00
 Previous Balance: \$83.78
 Payment Received: -\$83.78
TOTAL AMOUNT DUE: \$86.24

1383

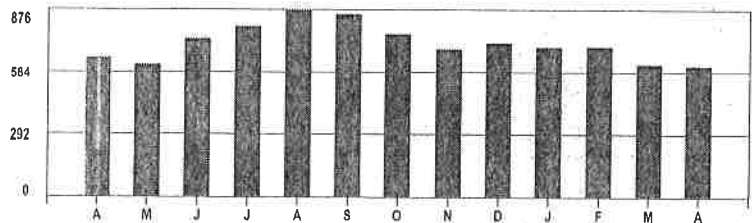
Apr 2022 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

626 kWh Last Month	620 kWh This Bill	649 kWh 1 Year Ago
--------------------------	-------------------------	--------------------------

Avg Daily Use & Temp

20.0 kWh	\$2.78 Cost Per Day	55 °F
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9842003
Total Due:	\$86.24
Due Date:	05/13/22
After Due Date:	\$86.24

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 50
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984200300086246

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
 05/13/22
\$47.82
 After Due Date
 \$47.82

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

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

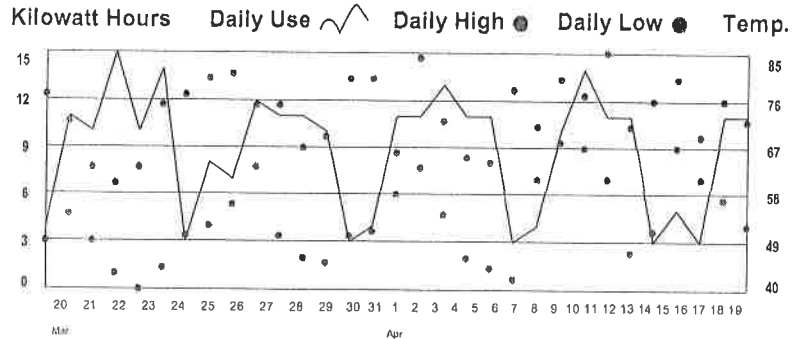
Billing Period Start: 03/20/22
 Billing Period End: 04/20/22
 Days of Service: 31
 Bill Due Date: 05/13/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 18822
 Present Reading: 19098
 kWh Usage: 276
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$18.40
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$12.42
 Current Amount Due: \$47.82
 Operation Round Up: \$0.00
 Previous Balance: \$52.09
 Payment Received: -\$52.09
TOTAL AMOUNT DUE: \$47.82

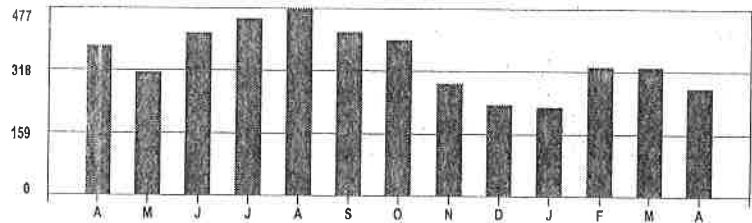
#1383
 Apr 2022 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

329 kWh Last Month	276 kWh This Bill	378 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

8.9 kWh	\$1.54 Cost Per Day	55 °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: 9843001
Total Due: \$47.82
Due Date: 05/13/22
After Due Date: \$47.82



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

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9

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



0000984300100047826

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
 Account No: 9843002
 Phone No: (903) 537-8334
 Meter No: 135402431
 Service Address: PRECINCT #4-THREE PHASE
 Phone: 903-763-2203

TOTAL DUE
 05/16/22
\$71.39
 After Due Date
 \$71.39

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

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

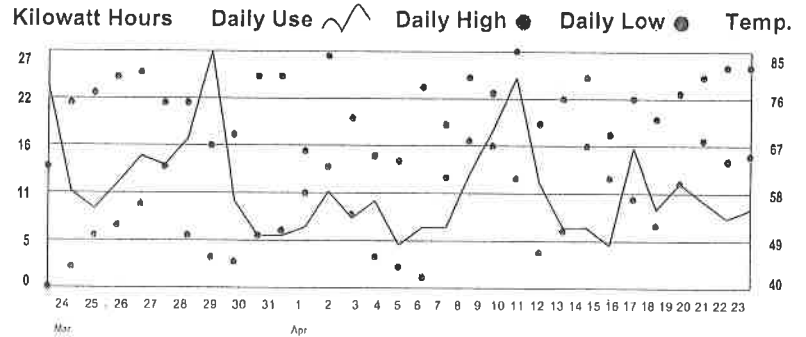
Billing Period Start: 03/24/22
 Billing Period End: 04/24/22
 Days of Service: 31
 Bill Due Date: 05/16/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 39776
 Present Reading: 40131
 kWh Usage: 355
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$23.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$17.42
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$71.39
 Operation Round Up: \$0.00
 Previous Balance: \$91.53
 Payment Received: -\$91.53
TOTAL AMOUNT DUE: \$71.39

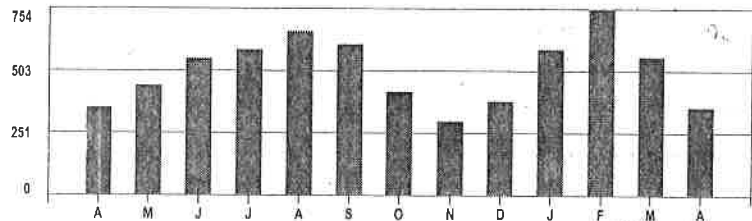
#1383
 Apr 2022 Elect Pct 4
 024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 APR 29 2022
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
562	355	352	11.5	\$1.87	55
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 9843002
Total Due: \$71.39
Due Date: 05/16/22
After Due Date: \$71.39



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

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 14

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



0000984300200071397

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
 05/13/22
\$25.93
 After Due Date
 \$25.93

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

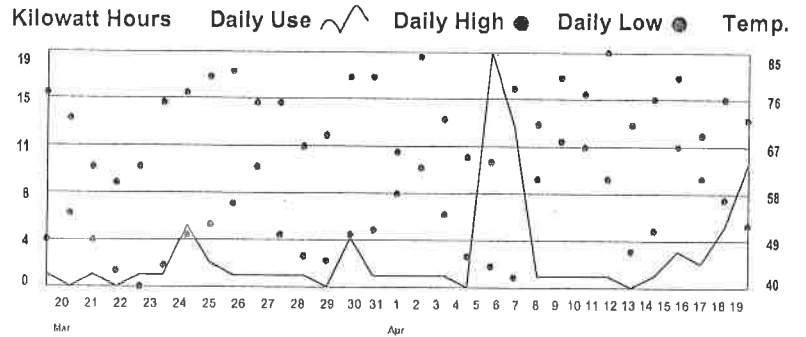
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/20/22
Billing Period End:	04/20/22
Days of Service:	31
Bill Due Date:	05/13/22
Rate:	2
Multiplier:	1
Prior Reading:	3864
Present Reading:	3944
kWh Usage:	80
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$5.33
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$3.60
Current Amount Due:	\$25.93
Operation Round Up:	\$0.00
Previous Balance:	\$33.21
Payment Received:	-\$33.21
TOTAL AMOUNT DUE:	\$25.93

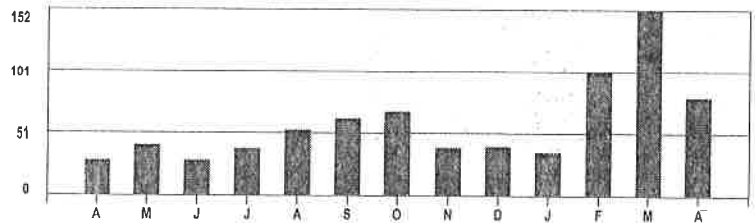
#1383
 Apr 2022 Elect WM Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
152	80	29	2.6	\$0.84	55
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9843003
Total Due:	\$25.93
Due Date:	05/13/22
After Due Date:	\$25.93



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

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10

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



0000984300300025935

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
 Phone: 903-763-2203

TOTAL DUE
 05/13/22
\$66.47
 After Due Date
 \$69.79

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

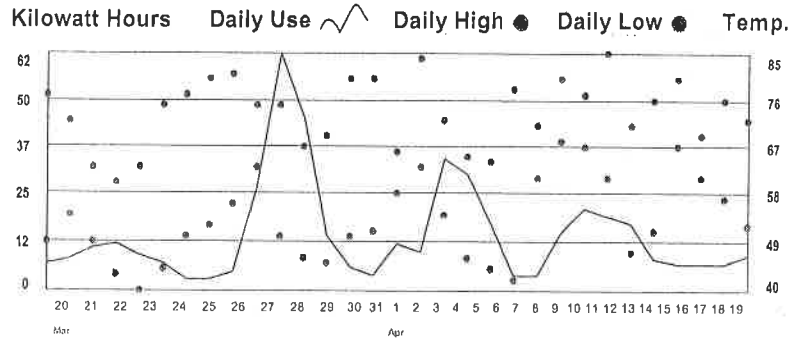
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/20/22
Billing Period End:	04/20/22
Days of Service:	31
Bill Due Date:	05/13/22
Rate:	2
Multiplier:	1
Prior Reading:	164
Present Reading:	607
kWh Usage:	443
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$29.53
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$19.94
Current Amount Due:	\$66.47
Operation Round Up:	\$0.00
Previous Balance:	\$34.49
Payment Received:	-\$34.49
TOTAL AMOUNT DUE:	\$66.47

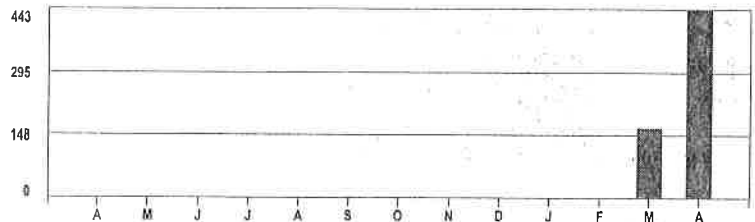
#1383
 Apr 2022 Elect Pct 3 New Barn
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

164	443	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

14.3	\$2.14	55
kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9843004
Total Due:	\$66.47
Due Date:	05/13/22
After Due Date:	\$69.79



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

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11

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



0000984300400066470

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 05/13/22
\$17.00
 After Due Date
 \$17.00

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

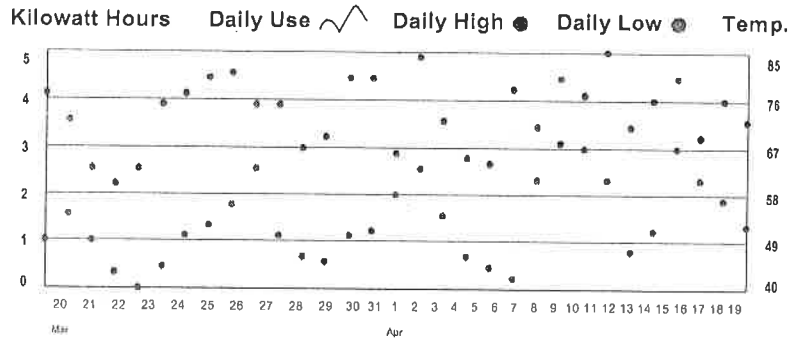
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start: 03/20/22
 Billing Period End: 04/20/22
 Days of Service: 31
 Bill Due Date: 05/13/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 4420
 Present Reading: 4420
 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

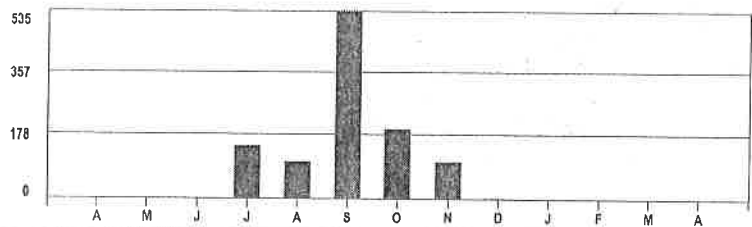
#1385
 Apr 2022 Elect Ball Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.55	55
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: 717247001
 Total Due: \$17.00
 Due Date: 05/13/22
 After Due Date: \$17.00



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

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



0071724700100017001

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 05/13/22
\$396.96
 After Due Date
 \$396.96

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

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

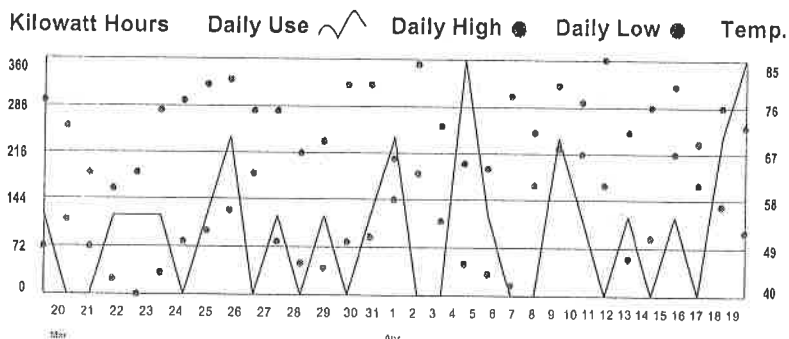
Billing Period Start: 03/20/22
 Billing Period End: 04/20/22
 Days of Service: 31
 Bill Due Date: 05/13/22
 Rate: 22
 Multiplier: 120
 Prior Reading: 718
 Present Reading: 744
 kWh Usage: 3120
 kW Demand: 104.760

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$208.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$142.65
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$396.96
 Operation Round Up: \$0.00
 Previous Balance: \$227.51
 Payment Received: -\$227.51
TOTAL AMOUNT DUE: \$396.96

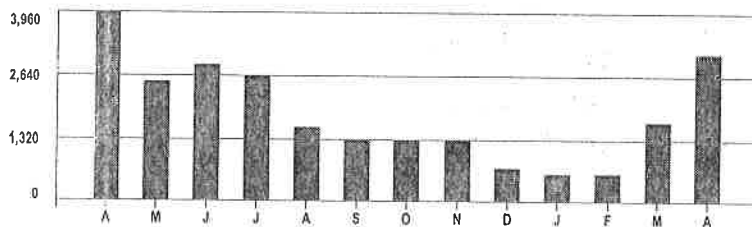
#1383
 Apr 2022 Elect Field Lights
 048-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
1680	3120	3960	100.6	\$11.86	55
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: 717247003
Total Due: \$396.96
Due Date: 05/13/22
After Due Date: \$396.96



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



0071724700300396963

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
 05/13/22
\$285.01
 After Due Date
 \$285.01

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

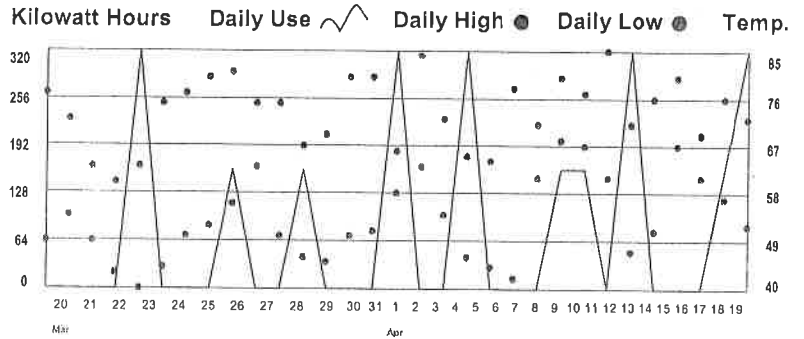
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/20/22
Billing Period End:	04/20/22
Days of Service:	31
Bill Due Date:	05/13/22
Rate:	22
Multiplier:	160
Prior Reading:	166
Present Reading:	181
kWh Usage:	2400
kW Demand:	154.240
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$160.01
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$108.00
Current Amount Due:	\$285.01
Operation Round Up:	\$0.00
Previous Balance:	\$153.54
Payment Received:	-\$153.54
TOTAL AMOUNT DUE:	\$285.01

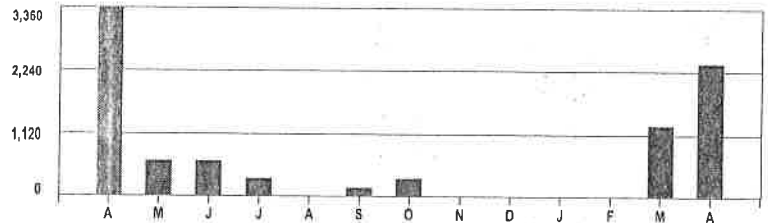
#1383
 Apr 2022 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
1280	2400	3360	77.4	\$9.19	55
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:	\$285.01
Due Date:	05/13/22
After Due Date:	\$285.01



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

0
136

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



0071724700400285019

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247005
 Phone No: (903) 537-8334
 Meter No: 136427457
 Service Address: METAL BUILDING
 Phone: 903-763-2203

TOTAL DUE
 05/13/22
\$18.12
 After Due Date
 \$18.12

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

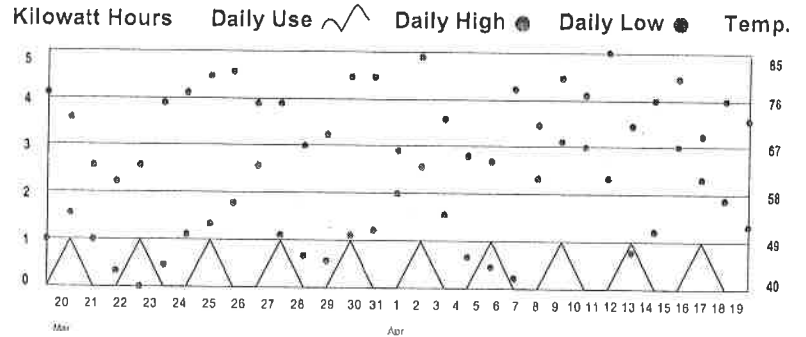
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/20/22
Billing Period End:	04/20/22
Days of Service:	31
Bill Due Date:	05/13/22
Rate:	2
Multiplier:	1
Prior Reading:	10943
Present Reading:	10953
kWh Usage:	10
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.67
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$0.45
Current Amount Due:	\$18.12
Operation Round Up:	\$0.00
Previous Balance:	\$18.07
Payment Received:	-\$18.07
TOTAL AMOUNT DUE:	\$18.12

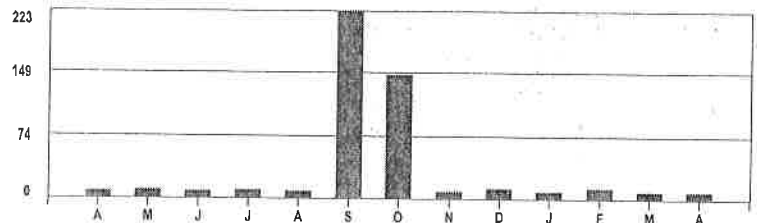
#1383
 Apr 2022 Elect Training Bldg
 010-510-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
10	10	10	0.3	\$0.58	55
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247005
Total Due: \$18.12
Due Date: 05/13/22
After Due Date: \$18.12

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 289
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 MT VERNON TX 75457-0989

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



0071724700500018127

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
 05/13/22
\$23.70
 After Due Date
 \$23.70

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

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

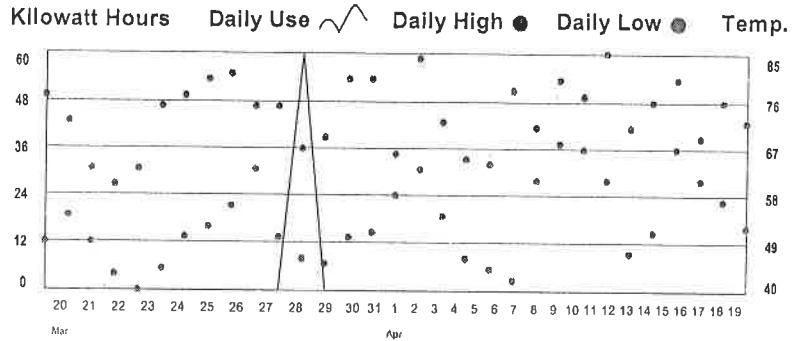
Billing Period Start: 03/20/22
 Billing Period End: 04/20/22
 Days of Service: 31
 Bill Due Date: 05/13/22
 Rate: 22
 Multiplier: 60
 Prior Reading: 35
 Present Reading: 36
 kWh Usage: 60
 kW Demand: 81.720

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$4.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$2.70
 Current Amount Due: \$23.70
 Operation Round Up: \$0.00
 Previous Balance: \$49.00
 Payment Received: -\$49.00
TOTAL AMOUNT DUE: \$23.70

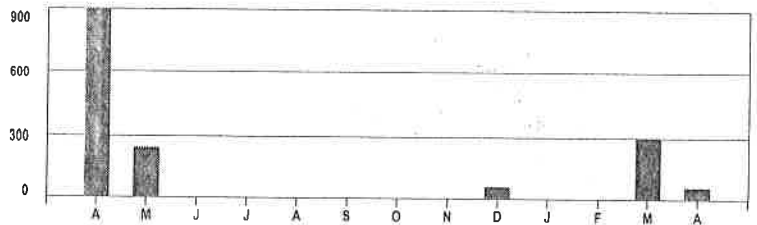
#1383
 Apr 2022 Elect Bill Paid
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
300	60	900	1.9	\$0.76	55
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
 Online at WCEC.ORG or via My WCEC App

Account Number: 717247006
 Total Due: \$23.70
 Due Date: 05/13/22
 After Due Date: \$23.70



FRANKLIN COUNTY TREASURER 2
 TREASURER 289
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WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 1827
 QUITMAN TEXAS 75783-2827



0071724700600023707

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247009
 Phone No: (903) 537-8334
 Meter No: 135400779
 Service Address: FST 37 N*530 EMS
 Phone: 903-763-2203

TOTAL DUE
 05/13/22
\$220.68
 After Due Date
 \$231.71

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

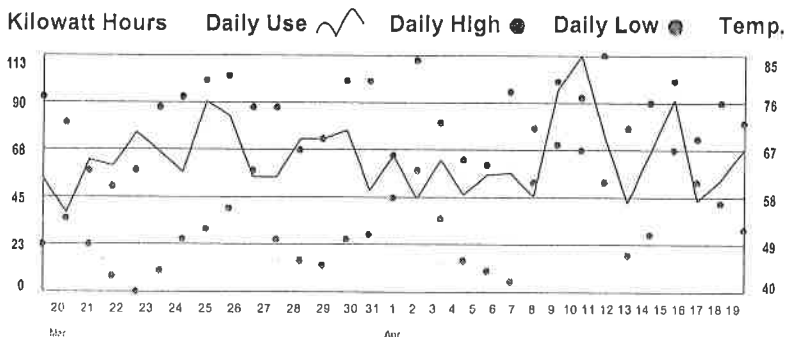
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/20/22
Billing Period End:	04/20/22
Days of Service:	31
Bill Due Date:	05/13/22
Rate:	2
Multiplier:	1
Prior Reading:	27683
Present Reading:	29687
kWh Usage:	2004
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$133.61
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$92.07
1 100 W HPS Coop 42	\$8.00
Current Amount Due:	\$250.68
Operation Round Up:	\$0.00
Previous Balance:	\$360.05
Payment Received:	-\$390.05
Previous Credit Balance:	-\$30.00
TOTAL AMOUNT DUE:	\$220.68

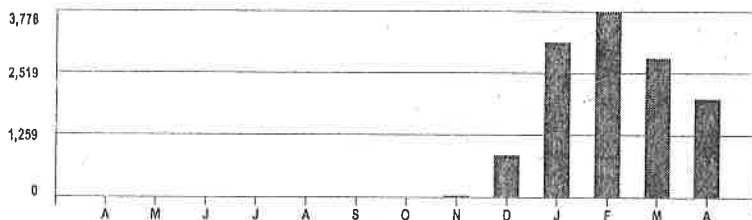
#1383
 Apr 2022 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
2844	2004	0	64.6	\$7.83	55
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:	717247009
Total Due:	\$220.68
Due Date:	05/13/22
After Due Date:	\$231.71



FRANKLIN COUNTY TREASURER 2
 TREASURER 289
 PO BOX 989
 MT VERNON TX 75457-0989

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 PO BOX 1827
 QUITMAN TEXAS 75783-2827

0071724700900220686