



Service Address:

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

Account #967-389-420-0-0

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
37412	Actual	37420	Actual	8	8 kWh
-	-	0.011	Actual	0.011	0.011 kW
Service Period 06/20 - 07/21				Multiplier 1	
Next scheduled read date should be between Aug 17 and Aug 22.					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	19.33
Payment 06/27/22 - Thank You		-19.33
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 07/21/22 ESI-ID # 10176989643154711		
Energy Charges	\$.55
Customer Charge		13.06
Cost of Fuel @ 0.0340600 Per kWh		.27
Fuel Refund/Surcharge		.04
Temp Rate Reconciliation Rider		1.48
Municipal Franchise Fee		.01
Current Balance Due	\$	15.41
Total Balance Due	\$	15.41

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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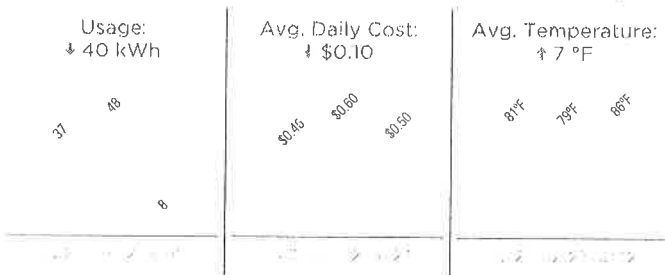
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JUL 27 2022

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 4,029 kWh

Average (Avg.) monthly usage: 336 kWh

Billed Usage 07/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8	(100.0)	-	-	8 kWh



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

Amount due on or before August 15, 2022 **\$6,783.38**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
17441

CY 20



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

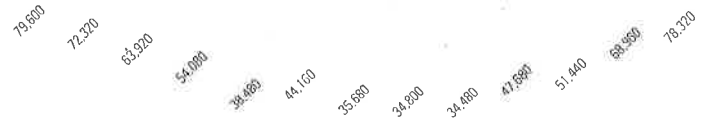
#1012
July 2022 Elect Jail
010-510-440

Current bill summary:
Billing from 06/26/22 - 07/26/22 (31 days)

Notes from SWEPCO:

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

Usage History (kWh):



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

Methods of Payment

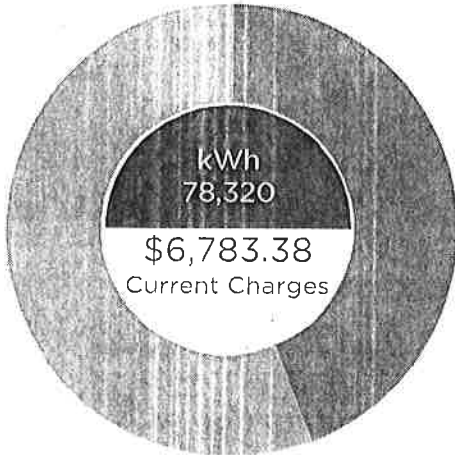
swepeco.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

RECEIVED
JUL 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



Cost of Fuel for Power \$2,986.41

Electric Service \$3,796.97

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 August 15, 2022 **\$6,783.38**

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

Payment Amount \$



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

0006783380006783380100000000009680266630327071508020900001



Service Address:

FRANKLIN COUNTY
 902 MAIN ST W
 JAIL
 MOUNT VERNON, TX 75457
 Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,929.52
Payment 07/12/22 - Thank You	-4,929.52
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/26/22 ESI-ID # 10176989658944620	
Energy Charges	\$ 3,391.15
Cost of Fuel @ 0.0340600 Per kWh	2,667.58
Fuel Refund/Surcharge	296.68
Temp Rate Reconciliation Rider	195.67
Rate Case Expense Surcharge	27.57
Military Base Adjustment Factor	4.35
Dolet Hills Rate Rider	22.71
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	84.04
Current Balance Due	\$ 6,689.75
Tariff 135 - Area Lighting 07/27/22 ESI-ID # 10176989674849819	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.17
Cost of Fuel @ 0.0340600 Per kWh	12.70
Fuel Refund/Surcharge	1.77
Temp Rate Reconciliation Rider	-1.36
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.11
Current Balance Due	\$ 35.58
Tariff 152 - Outdoor Light 07/27/22 ESI-ID # 10176989648484574	
Energy Charges 198 kWh Used (Nbr.Lights:2)	\$ 53.48
Cost of Fuel @ 0.0340600 Per kWh	6.74
Fuel Refund/Surcharge	.94
Temp Rate Reconciliation Rider	-3.27

More Line Item Charges:

Tariff 152 - Outdoor Light 07/27/22 ESI-ID # 10176989648484574	
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.06
Current Balance Due	\$ 58.05
Total Balance Due	\$ 6,783.38

Usage Details:

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



Total usage for the past 12 months: 625,600 kWh
 Average (Avg.) monthly usage: 52,133 kWh

Billed Usage 07/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
78,320	(100.0)	-	-	78,320 kWh
161,600	-	-	-	161,600 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
56783	Actual	57762	Actual	979	78,320 kWh
-	-	2,020	Actual	2,02	161,6 kW
Service Period 06/25 - 07/26				Multiplier 80	
Next scheduled read date should be between Aug 24 and Aug 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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JUL 29 2022
 FRANKLIN COUNTY
 TREASURER
 17443



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

Amount due on or before August 17, 2022 **\$1,875.47**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
7705

CY 20

Notes from SWEPCO:

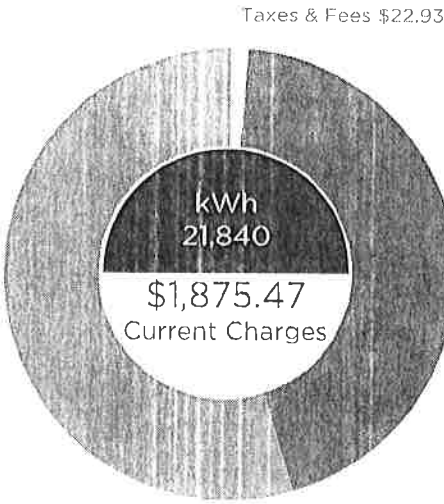
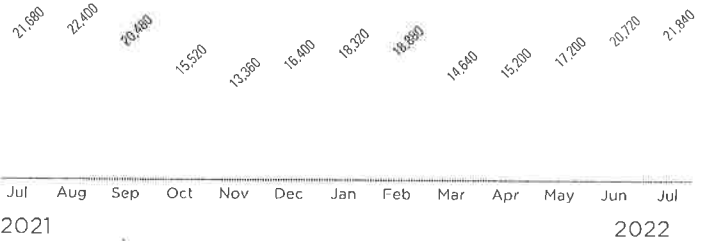
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

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

#1012
July 2022 Elect CH
010-510-440

Current bill summary:
Billing from 06/29/22 - 07/28/22 (30 days)

Usage History (kWh):



Electric Service
\$1,025.94

Methods of Payment

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

RECEIVED
JUL 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 COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



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

1875.47
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before August 17, 2022 **\$1,875.47**

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



Payment Amount \$

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

000187547000187547010000000009691539260728071708020900006



Service Address:

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

Account #969-153-926-0-7

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0,551	Actual	0,551	44,08 kW
18635	Actual	18908	Actual	273	21,840 kWh
Service Period 06/28 - 07/28				Multiplier 80	
Next scheduled read date should be between Aug 24 and Aug 29.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,450.64
Payment 07/12/22 - Thank You	-1,450.64
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/28/22 ESI-ID # 10176989624706915	
Energy Charges	\$ 933.42
Cost of Fuel @ 0.0340600 Per kWh	743.87
Fuel Refund/Surcharge	82.73
Temp Rate Reconciliation Rider	53.86
Rate Case Expense Surcharge	7.69
Military Base Adjustment Factor	1.21
Dolet Hills Rate Rider	6.33
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	23.43
Municipal Franchise Fee	22.93
Current Balance Due	\$ 1,875.47
Total Balance Due	\$ 1,875.47

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

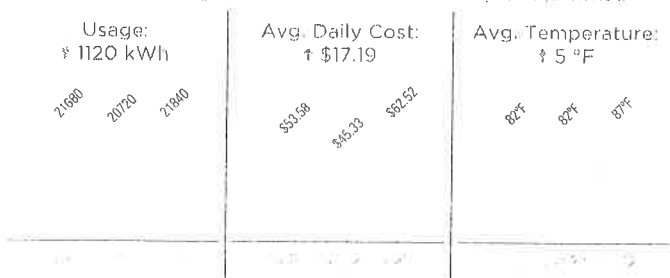
Due date does not apply to previous balance due.

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 JUL 29 2022
 FRANKLIN COUNTY
 TREASURER

Usage Details:

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



Total usage for the past 12 months: 214,800 kWh

Average (Avg.) monthly usage: 17,900 kWh

Billed Usage 07/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
21840	(100.0)	-	-	21,840 kWh
44.080	-	-	-	44,100 kW

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
 Phone: 903-763-2203

TOTAL DUE
 08/12/22
\$587.68
 After Due Date
 \$587.68

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

Billing Period Start: 06/20/22
 Billing Period End: 07/20/22
 Days of Service: 30
 Bill Due Date: 08/12/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 928
 Present Reading: 5268
 kWh Usage: 4340
 kW Demand: 0.000

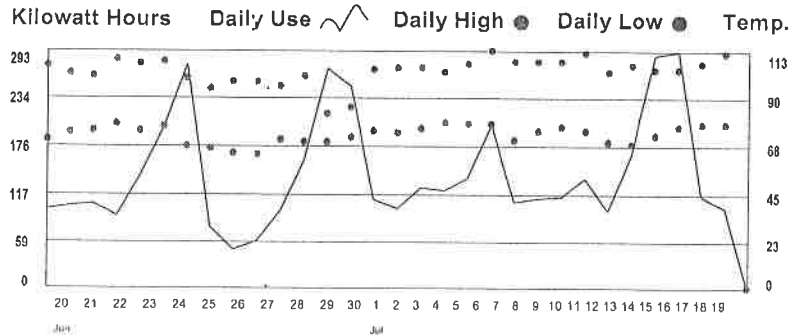
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$289.35
 Demand Charge: \$0.00
 PCRF Charge @ 0.057500: \$253.23
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$587.68
 Operation Round Up: \$0.00
 Previous Balance: \$381.88
 Payment Received: -\$381.88
TOTAL AMOUNT DUE: \$587.68

#1383
 July 2022 Elect Airport
 080-516-440

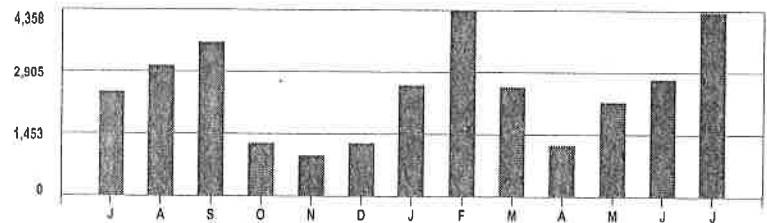
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2739 kWh Last Month	4340 kWh This Bill	2420 kWh Year Ago
---------------------------	--------------------------	-------------------------

Avg Daily Use & Temp

144.7 kWh	\$18.65 Cost Per Day	83 °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:	9842001
Total Due:	\$587.68
Due Date:	08/12/22
After Due Date:	\$587.68



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



0000984200100587681

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
 Phone: 903-763-2203

TOTAL DUE
 08/12/22
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

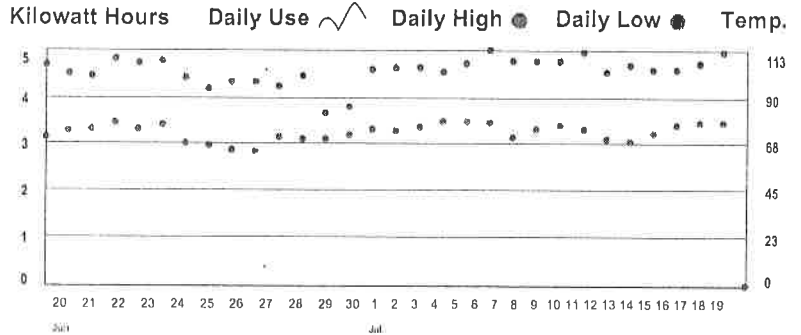
Billing Period Start:	06/20/22
Billing Period End:	07/20/22
Days of Service:	30
Bill Due Date:	08/12/22
Rate:	2
Multiplier:	1
Prior Reading:	327
Present Reading:	327
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.00

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

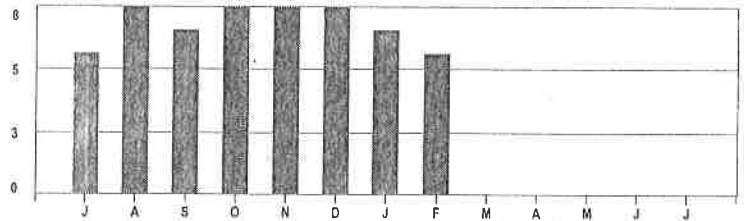
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 JUL 27 2022
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0	0	6
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

0.0	\$0.57	83
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:	9842002
Total Due:	\$17.00
Due Date:	08/12/22
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



000098420020C017000

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
08/12/22

\$124.54

After Due Date
\$124.54

A MESSAGE FROM WCEC

You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

Billing Period Start:	06/20/22
Billing Period End:	07/20/22
Days of Service:	30
Bill Due Date:	08/12/22
Rate:	2
Multiplier:	1
Prior Reading:	162
Present Reading:	1028
kWh Usage:	866
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$57.74
Demand Charge:	\$0.00
PCRF Charge @ 0.057500:	\$49.80
Current Amount Due:	\$124.54
Operation Round Up:	\$0.00
Previous Balance:	\$111.30
Payment Received:	-\$111.30
TOTAL AMOUNT DUE:	\$124.54

#1383
July 2022 Elect Airfield
080-516-40

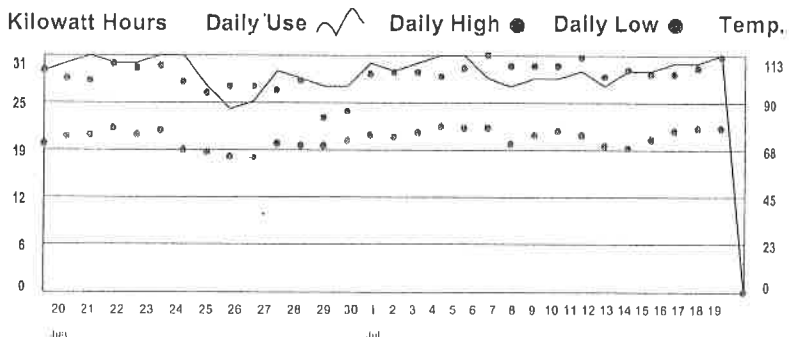
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JUL 27 2022

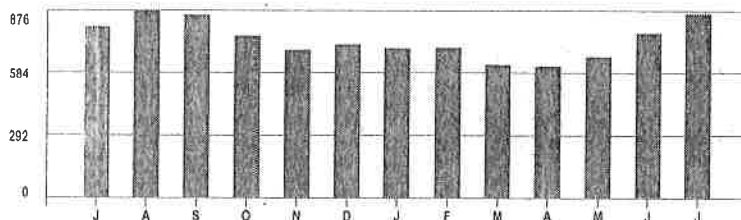
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
775	866	802	28.9	\$4.15	83
kWh Last Month	kWh This Bill	kWh 1-Year Ago	kWh	Cost Per Day	°F

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9842003
Total Due:	\$124.54
Due Date:	08/12/22
After Due Date:	\$124.54

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



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

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



000098420030C124543

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
 08/12/22
\$52.52
 After Due Date
 \$52.52

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

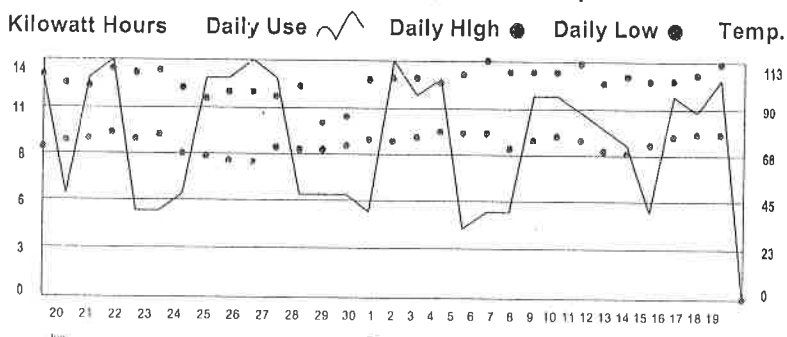
Billing Period Start: 06/20/22
 Billing Period End: 07/20/22
 Days of Service: 30
 Bill Due Date: 08/12/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 19641
 Present Reading: 19927
 kWh Usage: 286
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$19.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.057500: \$16.45
 Current Amount Due: \$52.52
 Operation Round Up: \$0.00
 Previous Balance: \$50.34
 Payment Received: -\$50.34
TOTAL AMOUNT DUE: \$52.52

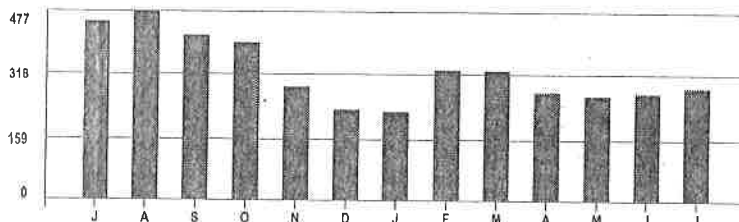
#1383
 July 2022 Elect Pct3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
 JUL 27 2022
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
274	286	452	9.5	\$1.75	83
kWh	kWh	kWh	kWh	Cost	°F
Last Month	This Bill	1 Year Ago		Per Day	

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

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 9843001
Total Due: \$52.52
Due Date: 08/12/22
After Due Date: \$52.52



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

0
 9

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

0000984300100052524



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
 08/15/22
\$130.98
 After Due Date
 \$130.98

A MESSAGE FROM WCEC

You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

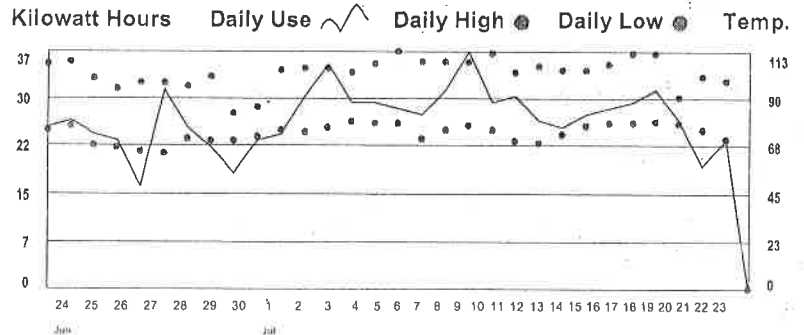
Phone: 903-763-2203 • **Outage Hotline: 866-415-2951** • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	06/24/22
Billing Period End:	07/24/22
Days of Service:	30
Bill Due Date:	08/15/22
Rate:	2
Multiplier:	1
Prior Reading:	41116
Present Reading:	41912
kWh Usage:	796
kW Demand:	0.000
Monthly Base Charge: \$17.00	
kWh Usage @ 0.066670:	\$53.07
Demand Charge:	\$0.00
PCRF Charge @ 0.057500:	\$47.61
1 Power Flood LED 32	\$13.30
Current Amount Due:	\$130.98
Operation Round Up:	\$0.00
Previous Balance:	\$104.46
Payment Received:	-\$104.46
TOTAL AMOUNT DUE:	\$130.98

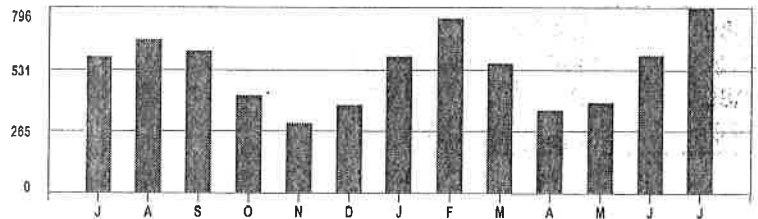
#1383
 July 2022 Elect Pct 4
 024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
595	796	589	26.5	\$3.92	83
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9843002
Total Due:	\$130.98
Due Date:	08/15/22
After Due Date:	\$130.98



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

0
14

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



0000984300200130984

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
 08/12/22
\$24.21
 After Due Date
 \$24.21

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

Billing Period Start: 06/20/22
 Billing Period End: 07/20/22
 Days of Service: 30
 Bill Due Date: 08/12/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 4031
 Present Reading: 4089
 kWh Usage: 58
 kW Demand: 0.000

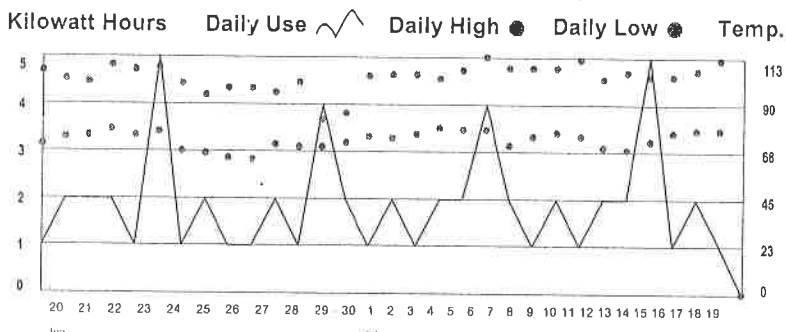
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$3.87
 Demand Charge: \$0.00
 PCRF Charge @ 0.057500: \$3.34
 Current Amount Due: \$24.21
 Operation Round Up: \$0.00
 Previous Balance: \$23.08
 Payment Received: -\$23.08
TOTAL AMOUNT DUE: \$24.21

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

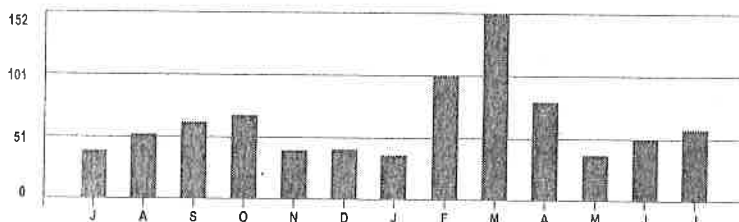
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

50	58	38
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

1.9	\$0.81	83
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: 9843003
 Total Due: \$24.21
 Due Date: 08/12/22
 After Due Date: \$24.21



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

0
 10

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



0000984300300024213

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
 Account No: 9843004
 Phone No: (903) 537-8334
 Meter No: 169236939
 Service Address: FFM 900*PREC NCT #3 SHOP
 Phone: 903-763-2203

TOTAL DUE
 08/12/22
\$92.87
 After Due Date
 \$97.51

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

Billing Period Start: 06/20/22
 Billing Period End: 07/20/22
 Days of Service: 30
 Bill Due Date: 08/12/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 1555
 Present Reading: 2166
 kWh Usage: 611
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$40.74
 Demand Charge: \$0.00
 PCRF Charge @ 0.057500: \$35.13
 Current Amount Due: \$92.87
 Operation Round Up: \$0.00
 Previous Balance: \$60.68
 Payment Received: -\$60.68
TOTAL AMOUNT DUE: \$92.87

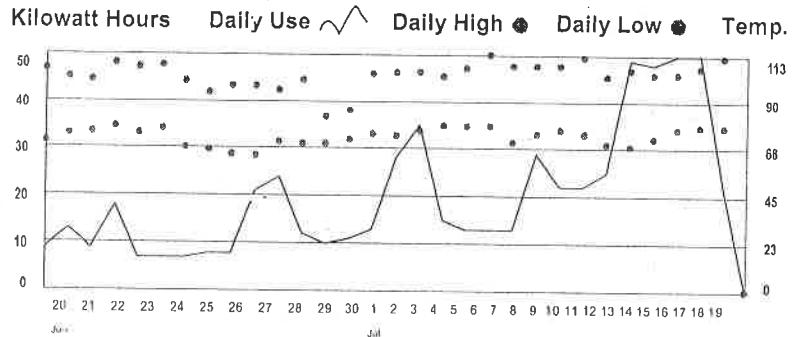
#1383

July 2022 Elect Pct: New Barn
 023-613-440

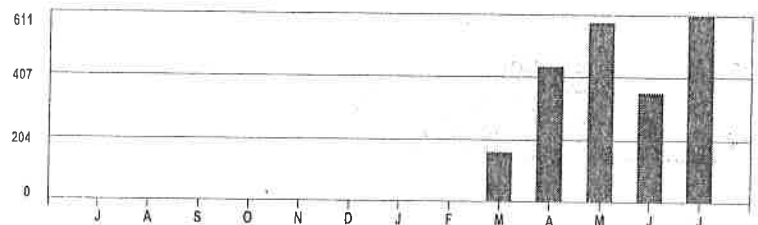
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 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

359	611	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

20.4	\$3.10	83
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:	9843004
Total Due:	\$92.87
Due Date:	08/12/22
After Due Date:	\$97.51



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

0
11

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



0000984300400092879

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
 08/12/22
\$21.72
 After Due Date
 \$21.72

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

Billing Period Start: 06/20/22
 Billing Period End: 07/20/22
 Days of Service: 30
 Bill Due Date: 08/12/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 4420
 Present Reading: 4458
 kWh Usage: 38
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$2.53
 Demand Charge: \$0.00
 PCRF Charge @ 0.057500: \$2.19
 Current Amount Due: \$21.72
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$21.72

#1383
 July 2022 Elect Bill Park
 043-516-440

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FRANKLIN COUNTY
 TREASURER

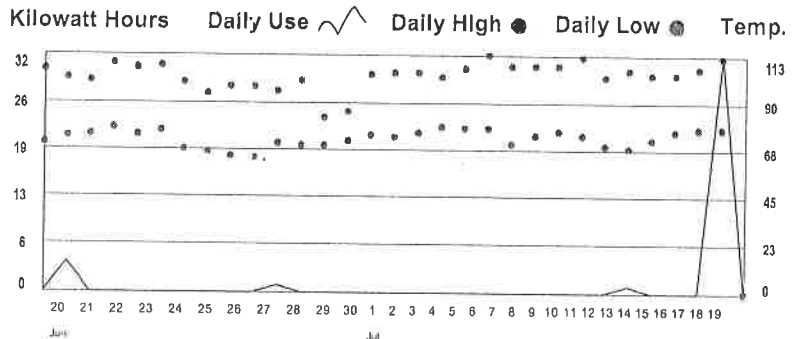
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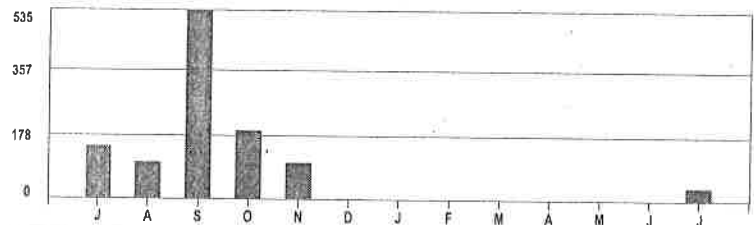
TX09540F

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	38	147	1.3	\$0.72	83
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247001
Total Due: \$21.72
Due Date: 08/12/22
After Due Date: \$21.72



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



0071724700100021728

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
 08/12/22
\$302.49
 After Due Date
 \$302.49

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

Billing Period Start: 06/20/22
 Billing Period End: 07/20/22
 Days of Service: 30
 Bill Due Date: 08/12/22
 Rate: 22
 Multiplier: 120
 Prior Reading: 778
 Present Reading: 795
 kWh Usage: 2040
 kW Demand: 51.120

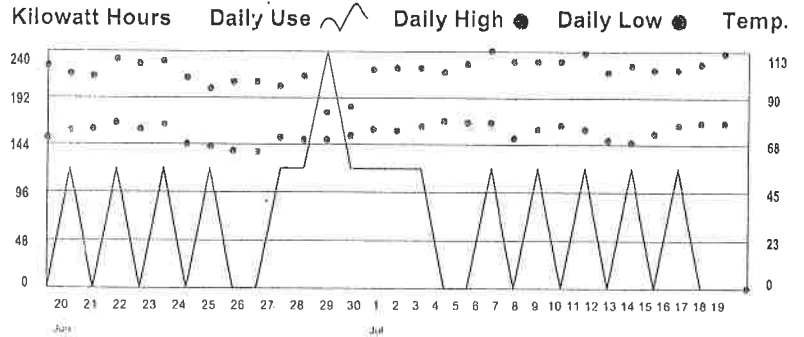
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$136.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.057500: \$120.18
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$302.49
 Operation Round Up: \$0.00
 Previous Balance: \$297.26
 Payment Received: -\$297.26
TOTAL AMOUNT DUE: \$302.49

#1383
 July 2022 Elect Field Lights
 043-516-440

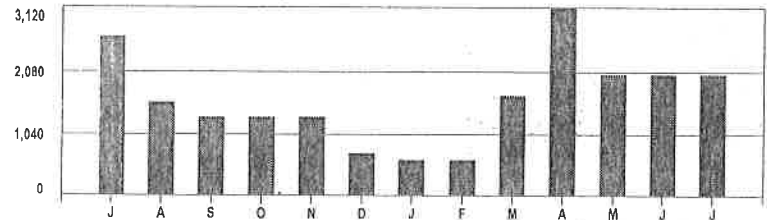
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2040	2040	2640
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

68.0	\$9.11	83
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247003
Total Due: \$302.49
Due Date: 08/12/22
After Due Date: \$302.49



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

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 135

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



007172470030C302494

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
 08/12/22
\$116.34
 After Due Date
 \$116.34

A MESSAGE FROM WCEC

You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

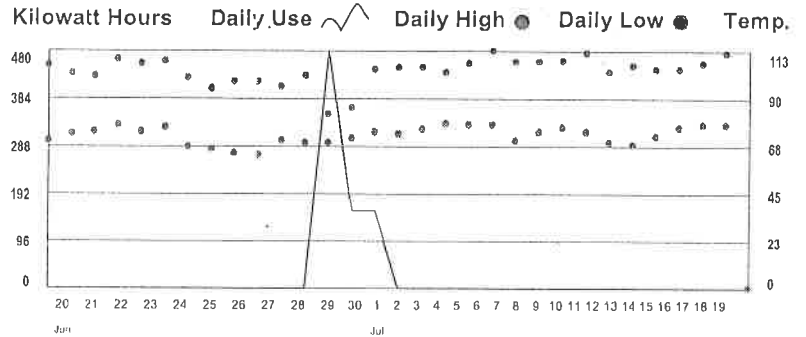
Billing Period Start:	06/20/22
Billing Period End:	07/20/22
Days of Service:	30
Bill Due Date:	08/12/22
Rate:	22
Multiplier:	160
Prior Reading:	195
Present Reading:	200
kWh Usage:	800
kW Demand:	151.840
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$53.34
Demand Charge:	\$0.00
PCRF Charge @ 0.057500:	\$46.00
Current Amount Due:	\$116.34
Operation Round Up:	\$0.00
Previous Balance:	\$75.40
Payment Received:	-\$75.40
TOTAL AMOUNT DUE:	\$116.34

#1383

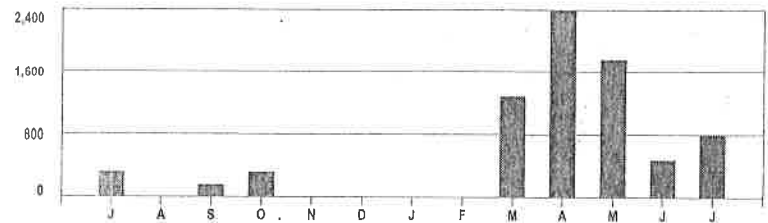
July 2022 Elect Lg Park
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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kWh Use Comparison

480 kWh Last Month	800 kWh This Bill	320 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

26.7 kWh	\$3.88 Cost Per Day	83 °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:	\$116.34
Due Date:	08/12/22
After Due Date:	\$116.34



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

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136

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



007172470040C116345

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

TOTAL DUE
 08/12/22
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
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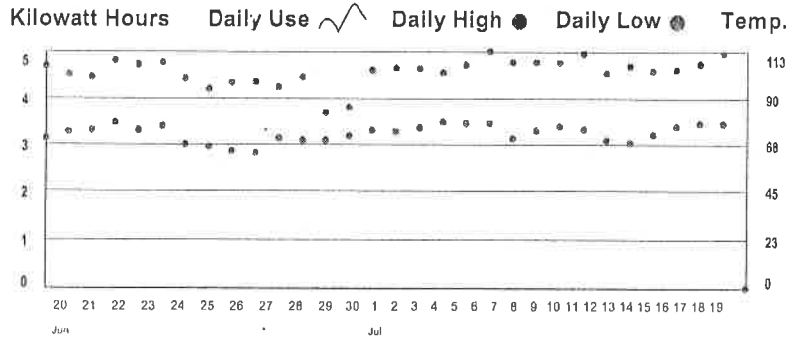
Billing Period Start: 06/20/22
 Billing Period End: 07/20/22
 Days of Service: 30
 Bill Due Date: 08/12/22
 Rate: 22
 Multiplier: 60
 Prior Reading: 36
 Present Reading: 36
 kWh Usage: 0
 kW Demand: 0.000
 Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

#1383
 July 2022 Elect Ball Field
 043-516-440

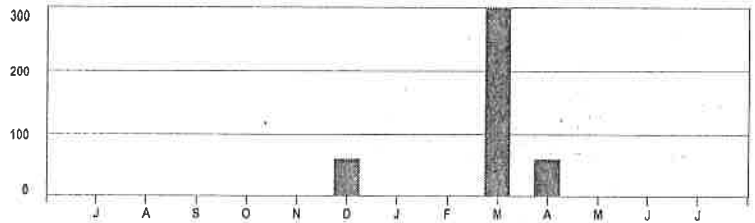
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.57	83
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247006
Total Due: \$17.00
Due Date: 08/12/22
After Due Date: \$17.00

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 286
 PO BOX 989
 MT VERNON TX 75457-0989

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



007172470060017000

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
 08/12/22
\$398.81
 After Due Date
 \$418.75

A MESSAGE FROM WCEC

You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

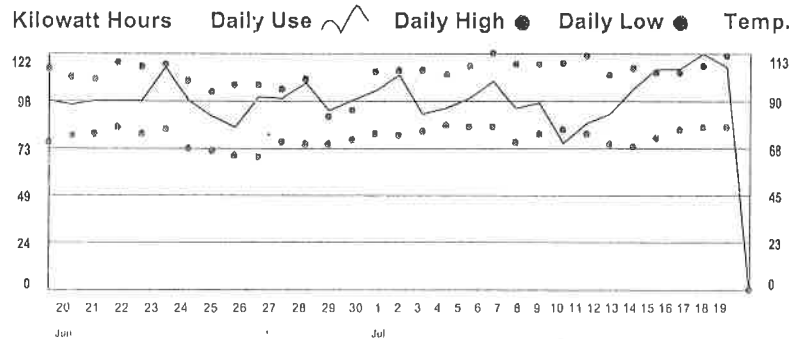
Billing Period Start:	06/20/22
Billing Period End:	07/20/22
Days of Service:	30
Bill Due Date:	08/12/22
Rate:	2
Multiplier:	1
Prior Reading:	34859
Present Reading:	37850
kWh Usage:	2991
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$199.41
Demand Charge:	\$0.00
PCRF Charge @ 0.057500:	\$174.40
1 100 W HPS Coop 42	\$8.00
Current Amount Due:	\$398.81
Operation Round Up:	\$0.00
Previous Balance:	\$346.33
Payment Received:	-\$346.33
TOTAL AMOUNT DUE:	\$398.81

#1383
 July 2022 Elect EMs
 010-510-443

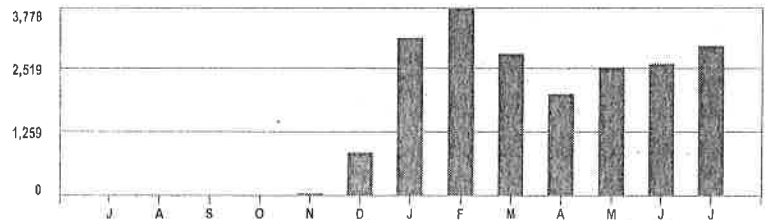
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2622	2991	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

99.7	\$13.03	83
kWh	Cost	°F
	Per Day	

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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:	\$398.81
Due Date:	08/12/22
After Due Date:	\$418.75



FRANKLIN COUNTY TREASURER 2
 TREASURER 286
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700900398815