



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

Amount due on or before December 16, 2022 **\$354.72**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
7229

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](http://swepeco.com).

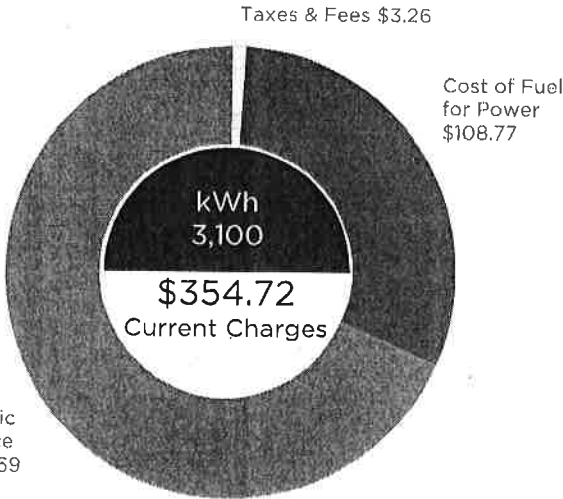
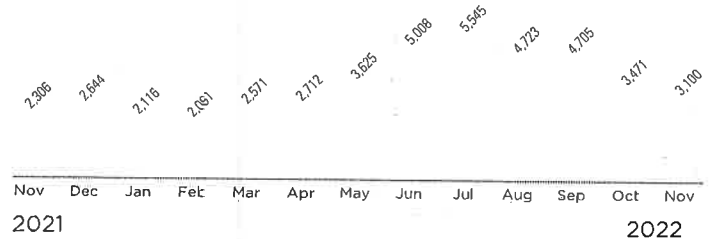
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Nov 2022 Elect Hub  
038-516-440

**Current bill summary:**

Billing from 10/27/22 - 11/28/22 (33 days)

**Usage History (kWh):**



**Methods of Payment**

[swepeco.com](http://swepeco.com)

PO Box 371496  
Pittsburgh, PA 15250-7496

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

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**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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

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

Amount due on or before December 16, 2022 **\$354.72**

Payment Amount \$

Pay \$372.46 after 12/16/2022

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 \$ \_\_\_\_\_

0000354720000372460100000000009673011961528111912020900008



**Service Address:**

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

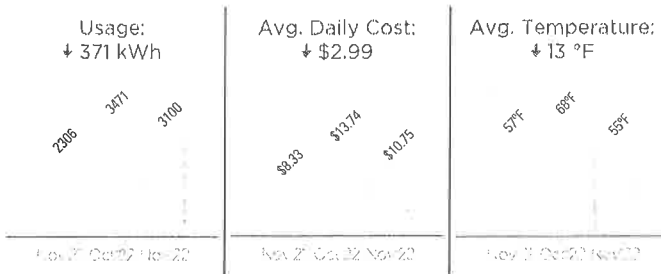
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 412.22
Payment 11/10/22 - Thank You	-412.22
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 11/28/22</b>	
Energy Charges	\$ 226.12
Customer Charge	13.06
Cost of Fuel @ 0.0299630 Per kWh	92.89
Fuel Refund/Surcharge	15.88
Rate Case Expense Surcharge	1.09
Military Base Adjustment Factor	.17
Dolet Hills Rate Rider	.90
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh	1.35
Municipal Franchise Fee	3.26
<b>Current Balance Due</b>	<b>\$ 354.72</b>
<b>Total Balance Due</b>	<b>\$ 354.72</b>
Pay \$372.46 after 12/16/2022	

**Usage Details:**

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



Total usage for the past 12 months: 41,427 kWh

Average (Avg.) monthly usage: 3,452 kWh

Billed Usage 11/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,100	-	-	-	3,100 kWh
12,109	-	-	-	2,100 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	12,109	Actual	12,109	12,109 kW
575731	Actual	578831	Actual	3100	3,100 kWh
Service Period 10/26 - 11/28				Multiplier 1	
Next scheduled read date should be between Dec 27 and Dec 30.					

**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.sweeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

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FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$25.74**  
December 7, 2022

Bill mailing date is Nov 16, 2022  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
14239

CY 15

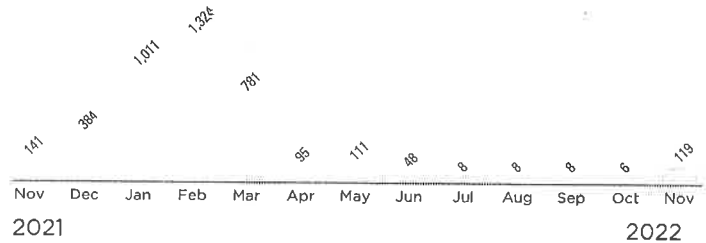
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FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

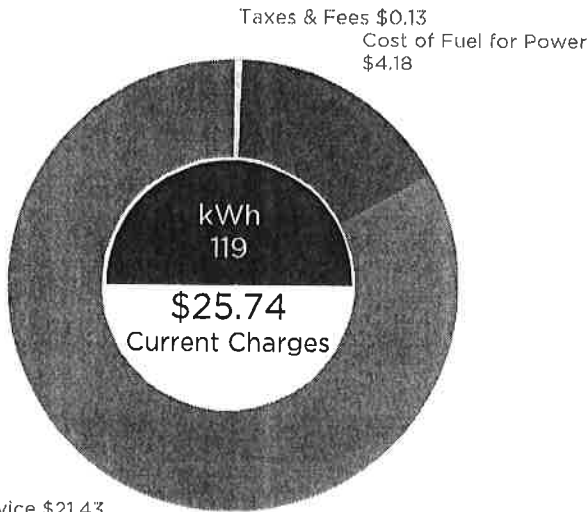
#1012  
Nov 2022 Elect Winns  
010-510-440

**Usage History (kWh):**



**Current bill summary:**

Billing from 10/19/22 - 11/15/22 (28 days)



Electric Service \$21.43

**Methods of Payment**

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

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NOV 18 2022

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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



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

2574  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$25.74**  
December 7, 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 \$ \_\_\_\_\_

0000025740000025740100000000009673894200016110712015900009



**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
37442	Actual	37561	Actual	119	119 kWh
-	-	4.038	Actual	4.038	4.038 kW
Service Period 10/18 - 11/15				Multiplier 1	
Next scheduled read date should be between Dec 16 and Dec 21.					

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	13.70
Payment 10/20/22 - Thank You		-13.70
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 11/15/22</b>		
Energy Charges	\$	8.24
Customer Charge		13.06
Cost of Fuel @ 0.0299630 Per kWh		3.57
Fuel Refund/Surcharge		.61
Rate Case Expense Surcharge		.04
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.03
Energy Efficiency Cost Recovery @ 0.0004350 Per kWh		.05
Municipal Franchise Fee		.13
<b>Current Balance Due</b>	<b>\$</b>	<b>25.74</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>25.74</b>

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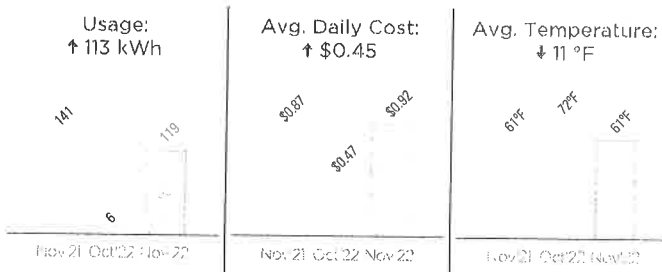
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FRANKLIN COUNTY  
TREASURER

**Usage Details:**

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



Total usage for the past 12 months: 3,925 kWh

Average (Avg.) monthly usage: 327 kWh

Billed Usage 11/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
119	-	-	-	119 kWh



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

Amount due on or before **\$3,294.69**  
December 14, 2022

Bill mailing date is Nov 23, 2022  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
15605

CY 20

**Notes from SWEPCO:**

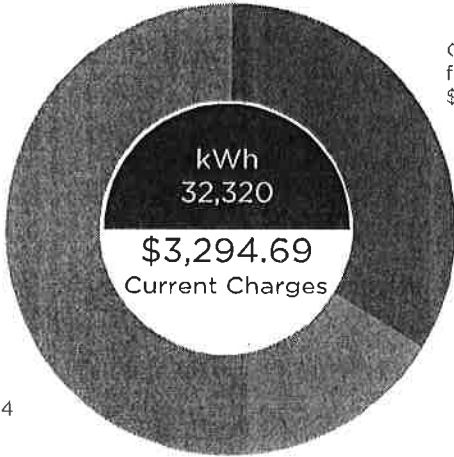
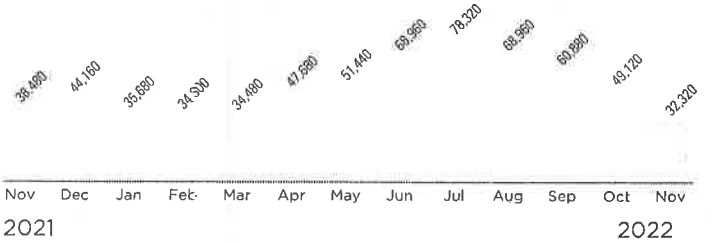
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

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

#1012  
Nov 2022 Elect Jail  
010-510-440

**Current bill summary:**  
Billing from 10/27/22 - 11/23/22 (28 days)

**Usage History (kWh):**



Electric Service  
\$2,184.04

**Methods of Payment**

- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-C964 (fee may apply)

**Need to get in touch?**

Customer Service: 1-888-216-3525  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

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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

329469  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$3,294.69**  
December 14, 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 \$ \_\_\_\_\_

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**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	\$ 4,001.80
Payment 11/10/22 - Thank You	-4,001.80
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/23/22</b>	
Energy Charges	\$ 2,050.70
Cost of Fuel @ 0.0299630 Per kWh	968.40
Fuel Refund/Surcharge	122.43
Rate Case Expense Surcharge	11.38
Military Base Adjustment Factor	1.80
Dolet Hills Rate Rider	9.37
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	34.68
<b>Current Balance Due</b>	<b>\$ 3,198.76</b>
<b>Tariff 135 - Area Lighting 11/23/22</b>	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.17
Cost of Fuel @ 0.0299630 Per kWh	11.18
Fuel Refund/Surcharge	1.77
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.11
<b>Current Balance Due</b>	<b>\$ 35.42</b>
<b>Tariff 152 - Outdoor Light 11/23/22</b>	
Energy Charges 198 kWh Used (Nbr.Lights:2)	\$ 53.48
Cost of Fuel @ 0.0299630 Per kWh	5.93
Fuel Refund/Surcharge	.94
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.06
<b>Current Balance Due</b>	<b>\$ 60.51</b>

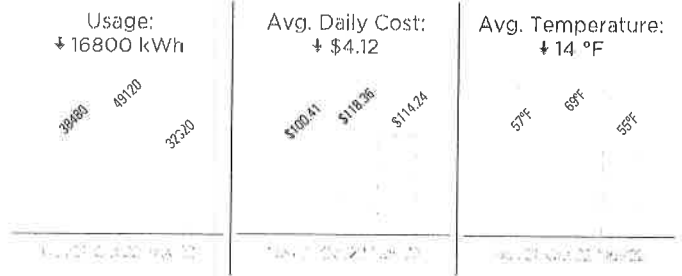
**More Line Item Charges:**

**More Line Item Charges:**

<b>Total Balance Due</b>	<b>\$ 3,294.69</b>
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**Usage Details:**

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



Total usage for the past 12 months: 612,960 kWh

Average (Avg.) monthly usage: 51,080 kWh

Billed Usage 11/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
32,320	(100.0)	-	-	32,320 kWh
88,000	-	-	-	88,000 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
59999	Actual	60403	Actual	404	32,320 kWh
-	-	1.100	Actual	1.1	88 kW
Service Period 10/25 - 11/23				Multiplier 80	
Next scheduled read date should be between Dec 27 and Dec 30.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**RECEIVED**  
NOV 29 2022  
FRANKLIN COUNTY  
TREASURER



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

Amount due on or before December 16, 2022 **\$1,440.67**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
8989

CY 20



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

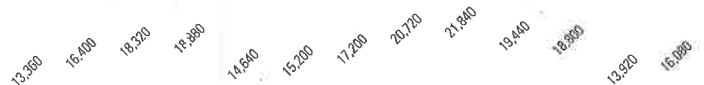
# 1012  
Nov 2022 Elect CH  
010-510-440

**Current bill summary:**  
Billing from 10/27/22 - 11/28/22 (33 days)

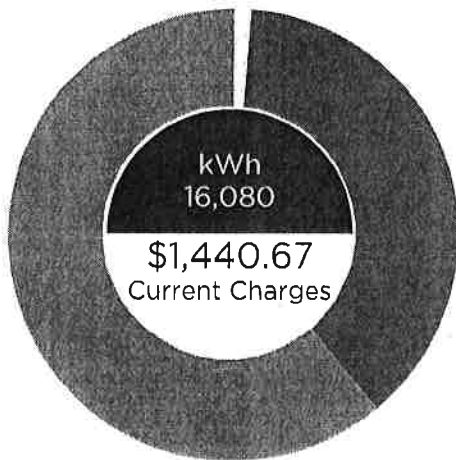
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**Usage History (kWh):**



Taxes & Fees \$16.88



Cost of Fuel for Power \$542.72

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

**Methods of Payment**

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

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Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-216-3924

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NOV 29 2022

888-216-3919 COUNTY TREASURER

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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

144067

Account #969-153-926-0-7

FRANKLIN COUNTY COURTHOUSE

Amount due on or before December 16, 2022 **\$1,440.67**

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 \$ \_\_\_\_\_

000144067000144067010000000009691539260728111612020900005



**Service Address:**

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

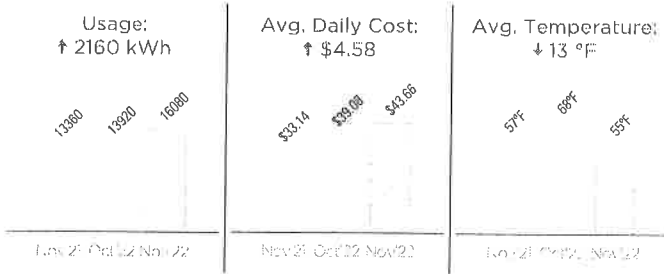
Account #969-153-926-0-7

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,172.30
Payment 11/10/22 - Thank You	-1,172.30
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 11/28/22</b>	
Energy Charges	\$ 852.61
Cost of Fuel @ 0.0299630 Per kWh	481.81
Fuel Refund/Surcharge	60.91
Rate Case Expense Surcharge	5.66
Military Base Adjustment Factor	.89
Dolet Hills Rate Rider	4.66
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	17.25
Municipal Franchise Fee	16.88
<b>Current Balance Due</b>	<b>\$ 1,440.67</b>
<b>Total Balance Due</b>	<b>\$ 1,440.67</b>

**Usage Details:**

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



Total usage for the past 12 months: 208,720 kWh

Average (Avg.) monthly usage: 17,393 kWh

Billed Usage 11/22				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
16,080	-	-	-	16,080 kWh
45.520	-	-	-	45.500 kW

**Meter Read Details:**

Meter #4411771-0					
Previous	Type	Current	Type	Metered	Usage
-	-	0.569	Actual	0.569	45.52 kW
19560	Actual	19761	Actual	201	16,080 kWh
Service Period 10/26 - 11/28				Multiplier 80	
Next scheduled read date should be between Dec 27 and Dec 30.					

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

NOV 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: FCR 1030 NW\*2138 AIRPORT  
 Phone: 903-763-2203      ●      **Outage Hotline: 866-415-2951**      ●      **Office Hours: 8:00 a.m. - 5:00 p.m.**

**TOTAL DUE**  
 12/16/22  
**\$202.52**  
 After Due Date  
**\$202.52**

**A MESSAGE FROM WCEC**

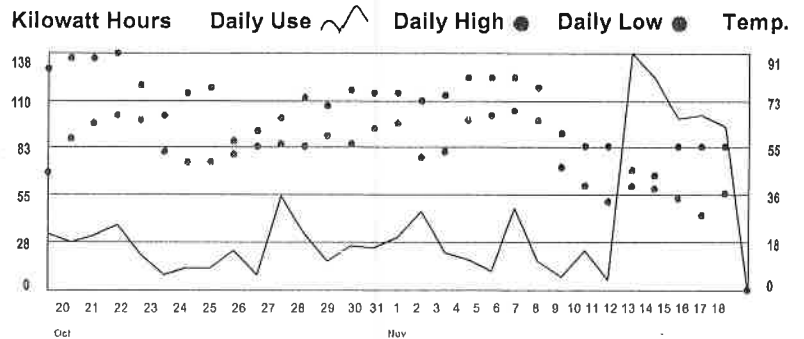
WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

Billing Period Start:	10/20/22
Billing Period End:	11/19/22
Days of Service:	30
Bill Due Date:	12/16/22
Rate:	2
Multiplier:	1
Prior Reading:	13840
Present Reading:	15004
kWh Usage:	1164
kW Demand:	0.000
<b>Monthly Base Charge:</b>	<b>\$17.00</b>
kWh Usage @ 0.066670:	\$77.60
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$79.82
2 Power Flood LED      64	\$26.60
2 Extra Pole for SYL      0	\$1.50
<b>Current Amount Due:</b>	<b>\$202.52</b>
Operation Round Up:	\$0.00
Previous Balance:	\$293.64
Payment Received:	-\$293.64
<b>TOTAL AMOUNT DUE:</b>	<b>\$202.52</b>

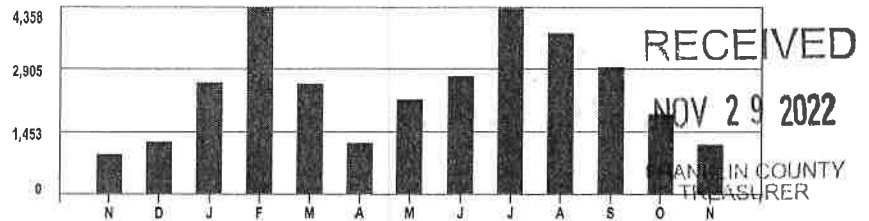
#1383  
 Nov 2022 Elect Airport  
 080-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison		
1856	1164	947
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp		
38.8	\$5.81	65
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

<b>Account Number:</b>	<b>9842001</b>
<b>Total Due:</b>	<b>\$202.52</b>
<b>Due Date:</b>	<b>12/16/22</b>
<b>After Due Date:</b>	<b>\$202.52</b>

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



FRANKLIN COUNTY AIRPORT      0  
 AIRPORT      7  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

01098 00009842001 4 0000000000 000020252 000020252 7

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

**TOTAL DUE**  
 12/16/22  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

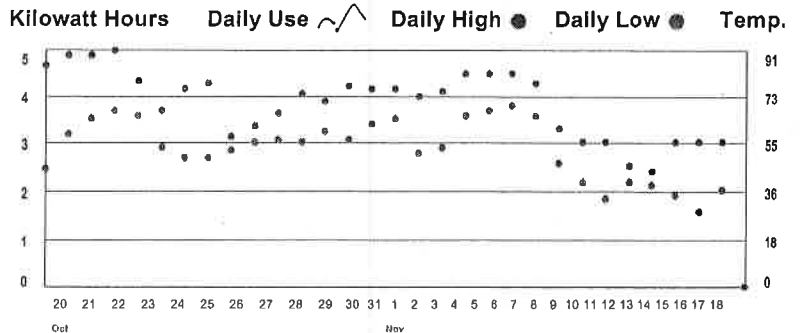
Billing Period Start: 10/20/22  
 Billing Period End: 11/19/22  
 Days of Service: 30  
 Bill Due Date: 12/16/22  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 327  
 Present Reading: 327  
 kWh Usage: 0  
 kW Demand: 0.000

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**

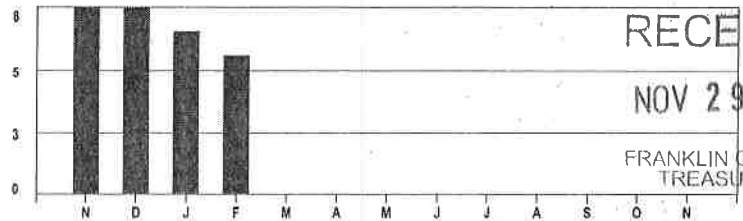
#1383  
 Nov 2022 Elect Maint Bldg  
 080-516-440

## Comparison Charts

### Your Daily kWh Use Relative to Temperature



### Your Electricity Use Over The Last 13 Months



**RECEIVED**  
 NOV 29 2022  
 FRANKLIN COUNTY  
 TREASURER

#### kWh Use Comparison

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

#### Avg Daily Use & Temp

0.0	\$0.57	65
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

<b>Account Number:</b>	<b>9842002</b>
<b>Total Due:</b>	<b>\$17.00</b>
<b>Due Date:</b>	<b>12/16/22</b>
<b>After Due Date:</b>	<b>\$17.00</b>

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



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

0  
8



01098 00009842002 2 0000000000 000001700 000001700 6

# 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**  
 12/16/22  
**\$89.82**  
 After Due Date  
 \$89.82

**A MESSAGE FROM WCEC**  
 WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

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

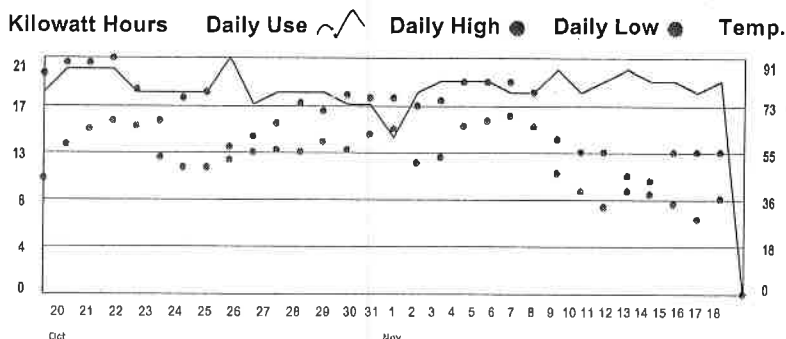
Billing Period Start: 10/20/22  
 Billing Period End: 11/19/22  
 Days of Service: 30  
 Bill Due Date: 12/16/22  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 3257  
 Present Reading: 3810  
 kWh Usage: 553  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$36.87  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.065000: \$35.95  
 Current Amount Due: \$89.82  
 Operation Round Up: \$0.00  
 Previous Balance: \$103.51  
 Payment Received: -\$103.51  
**TOTAL AMOUNT DUE: \$89.82**

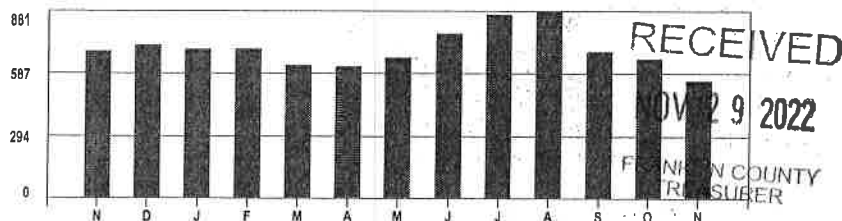
# 1383  
 Nov 2022 Elect Airfield  
 ☉ 80-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
657	553	691	18.4	\$2.99	65
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: 9842003**  
**Total Due: \$89.82**  
**Due Date: 12/16/22**  
**After Due Date: \$89.82**

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



FRANKLIN COUNTY AIRPORT 1  
 AIRPORT 52  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



01098 00009842003 0 0000000000 000008982 000008982 9

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

**TOTAL DUE**  
 12/16/22  
**\$46.89**  
 After Due Date  
 \$46.89

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

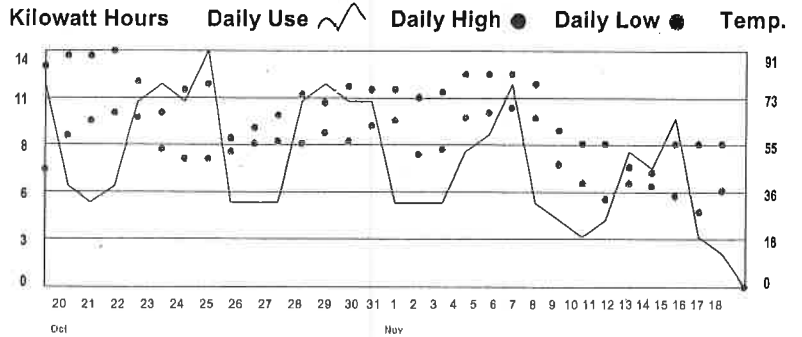
Billing Period Start: 10/20/22  
 Billing Period End: 11/19/22  
 Days of Service: 30  
 Bill Due Date: 12/16/22  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 20790  
 Present Reading: 21017  
 kWh Usage: 227  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$15.13  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.065000: \$14.76  
 Current Amount Due: \$46.89  
 Operation Round Up: \$0.00  
 Previous Balance: \$54.13  
 Payment Received: -\$54.13  
**TOTAL AMOUNT DUE: \$46.89**

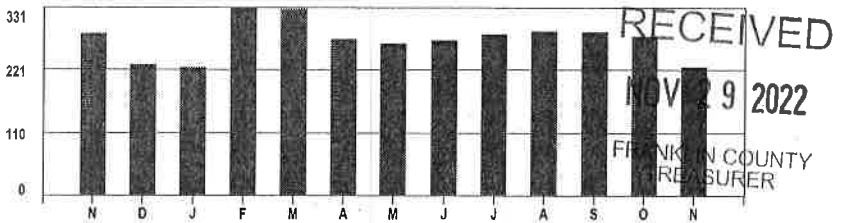
#1383  
 Nov 2022 Elect Pct 3  
 023-613-440

## Comparison Charts

### Your Daily kWh Use Relative to Temperature



### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

<b>282</b> kWh Last Month	<b>227</b> kWh This Bill	<b>287</b> kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

#### Avg Daily Use & Temp

<b>7.6</b> kWh	<b>\$1.56</b> Cost Per Day	<b>65</b> °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

<b>Account Number:</b>	<b>9843001</b>
<b>Total Due:</b>	<b>\$46.89</b>
<b>Due Date:</b>	<b>12/16/22</b>
<b>After Due Date:</b>	<b>\$46.89</b>

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



FRANKLIN COUNTY BARN 0  
 PCT #3 BARN 9  
 C/O FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

01098 00009843001 3 0000000000 000004689 000004689 9

# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 12/19/22  
**\$84.39**  
 After Due Date  
**\$84.39**

**A MESSAGE FROM WCEC**

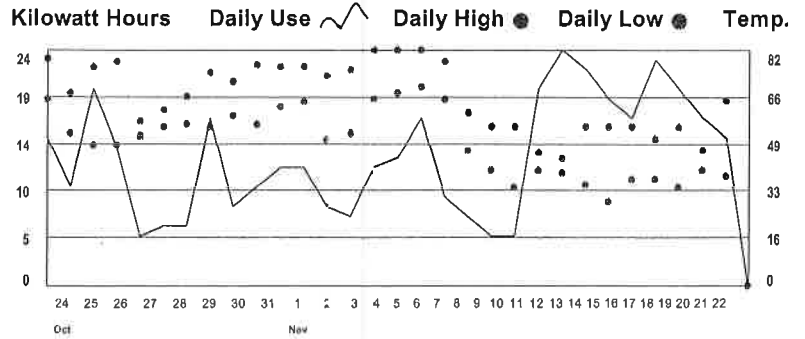
WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

Billing Period Start:	10/24/22
Billing Period End:	11/23/22
Days of Service:	30
Bill Due Date:	12/19/22
Rate:	2
Multiplier:	1
Prior Reading:	43729
Present Reading:	44124
kWh Usage:	395
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$26.33
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$27.76
1 Power Flood LED 32	\$13.30
Current Amount Due:	\$84.39
Operation Round Up:	\$0.00
Previous Balance:	\$85.18
Payment Received:	-\$85.18
<b>TOTAL AMOUNT DUE:</b>	<b>\$84.39</b>

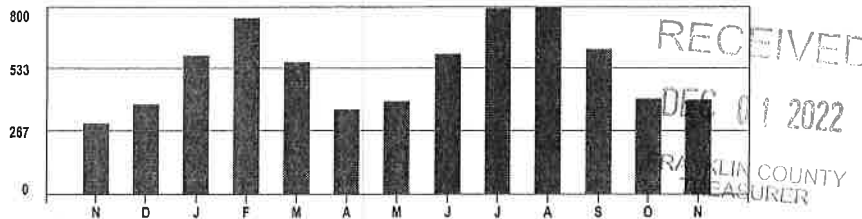
#1383  
 Nov 2022 Elect Pct 4  
 024-614-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison		
401	395	299
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp		
13.2	\$2.37	65
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:	\$84.39
Due Date:	12/19/22
After Due Date:	\$84.39



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

0  
 15

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



01098 00009843002 1 0000000000 000008439 000008439 8

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

**TOTAL DUE**  
12/16/22  
**\$23.72**  
After Due Date  
\$23.72

**A MESSAGE FROM WCEC**  
WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

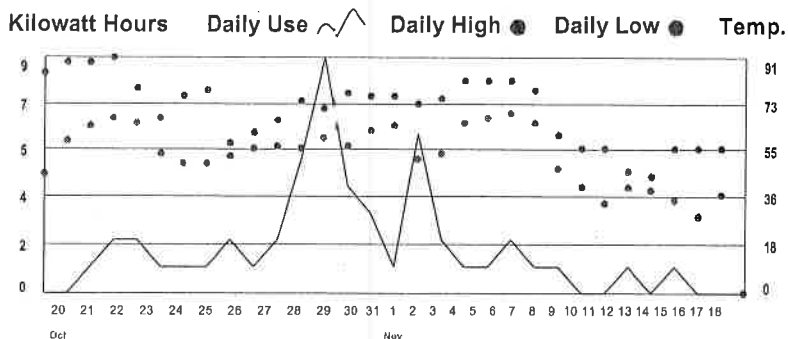
Billing Period Start: 10/20/22  
Billing Period End: 11/19/22  
Days of Service: 30  
Bill Due Date: 12/16/22  
Rate: 2  
Multiplier: 1  
Prior Reading: 4353  
Present Reading: 4404  
kWh Usage: 51  
kW Demand: 0.000

Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$3.40  
Demand Charge: \$0.00  
PCRF Charge @ 0.065000: \$3.32  
Current Amount Due: \$23.72  
Operation Round Up: \$0.00  
Previous Balance: \$35.70  
Payment Received: -\$35.70  
**TOTAL AMOUNT DUE: \$23.72**

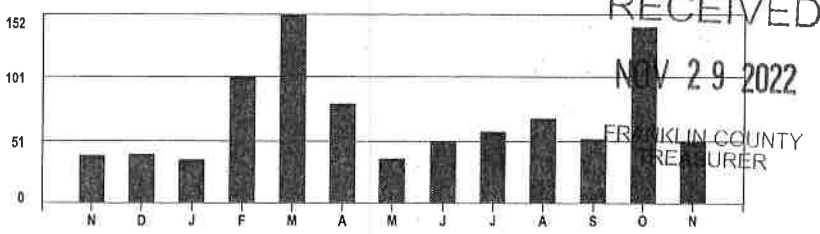
#1383  
Nov 2022 Elect WM Compact  
010-595-330

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
142	51	39	1.7	\$0.79	65
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: 9843003  
Total Due: \$23.72  
Due Date: 12/16/22  
After Due Date: \$23.72

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



FRANKLIN COUNTY BARN 0  
PCT # 2 10  
C/O FRANKLIN COUNTY TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

01098 00009843003 9 0000000000 000002372 000002372 8

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

**TOTAL DUE**  
 12/16/22  
**\$71.51**  
 After Due Date  
 \$75.08

**A MESSAGE FROM WCEC**

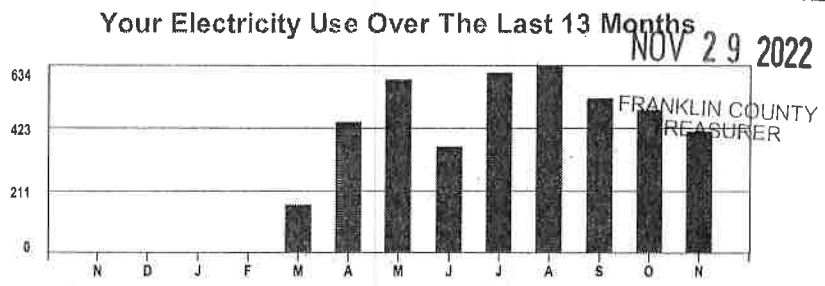
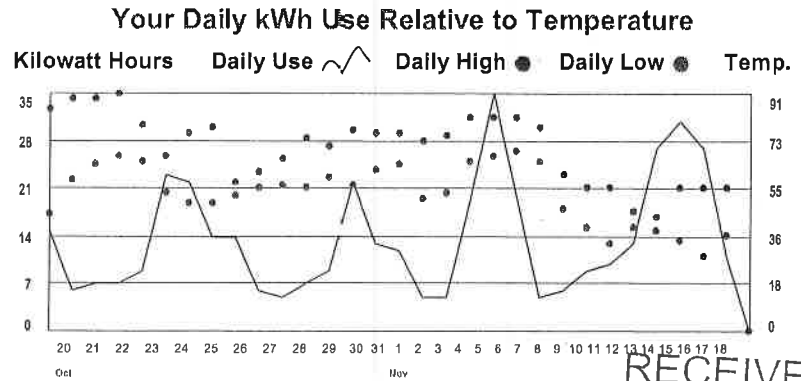
WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

Billing Period Start: 10/20/22  
 Billing Period End: 11/19/22  
 Days of Service: 30  
 Bill Due Date: 12/16/22  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 3809  
 Present Reading: 4223  
 kWh Usage: 414  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$27.60  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.065000: \$26.91  
 Current Amount Due: \$71.51  
 Operation Round Up: \$0.00  
 Previous Balance: \$80.86  
 Payment Received: -\$80.86  
**TOTAL AMOUNT DUE: \$71.51**

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

### Comparison Charts



kWh Use Comparison			Avg Daily Use & Temp		
485	414	0	13.8	\$2.38	65
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

<b>Account Number:</b>	<b>9843004</b>
<b>Total Due:</b>	<b>\$71.51</b>
<b>Due Date:</b>	<b>12/16/22</b>
<b>After Due Date:</b>	<b>\$75.08</b>



FRANKLIN COUNTY BARN      0  
 PCT #3 SHOP      11  
 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 00009843004 7 0000000000 000007151 000007508 7



# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247001  
 Phone No: (903) 537-8334  
 Meter No: 136427033  
 Service Address: RECREATIONAL FACILITY  
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

**TOTAL DUE**  
 12/16/22  
**\$17.26**  
 After Due Date  
 \$17.26

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

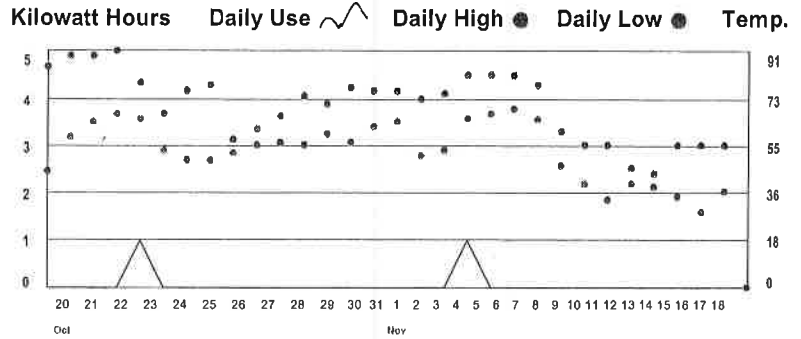
Billing Period Start: 10/20/22  
 Billing Period End: 11/19/22  
 Days of Service: 30  
 Bill Due Date: 12/16/22  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 4796  
 Present Reading: 4798  
 kWh Usage: 2  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.13  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.065000: \$0.13  
 Current Amount Due: \$17.26  
 Operation Round Up: \$0.00  
 Previous Balance: \$17.26  
 Payment Received: -\$17.26  
**TOTAL AMOUNT DUE: \$17.26**

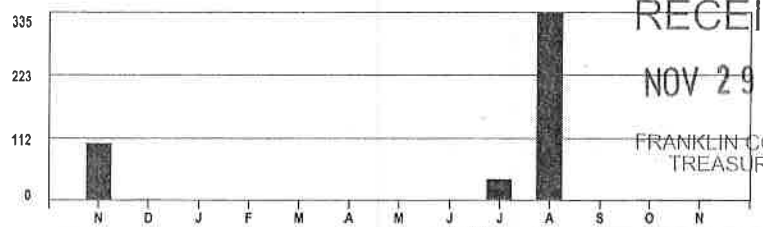
#1383  
 Nov 2022 Elect Ball  
 043-516-440 Park

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED  
 NOV 29 2022  
 FRANKLIN COUNTY  
 TREASURER

**kWh Use Comparison**

2	2	103
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

**Avg Daily Use & Temp**

0.1	\$0.58	65
kWh	Cost	°F
	Per Day	

RETAIN THIS COPY FOR YOUR RECORDS  
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TX09540F

## WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247001  
 Total Due: \$17.26  
 Due Date: 12/16/22  
 After Due Date: \$17.26



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

0  
 147

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

01098 00717247001 4 0000000000 000001726 000001726 2



# 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**  
 12/16/22  
**\$175.95**  
 After Due Date  
 \$175.95

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

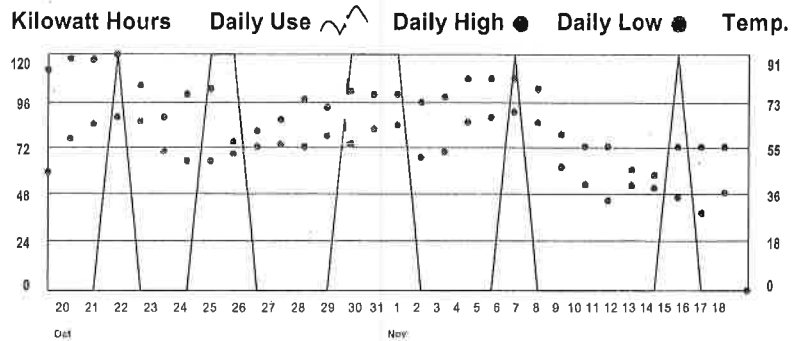
Phone: 903-763-2203 • **Outage Hotline: 866-415-2951** • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	10/20/22
Billing Period End:	11/19/22
Days of Service:	30
Bill Due Date:	12/16/22
Rate:	22
Multiplier:	120
Prior Reading:	824
Present Reading:	832
kWh Usage:	960
kW Demand:	103.440
<b>Monthly Base Charge:</b>	<b>\$17.00</b>
<b>kWh Usage @ 0.066670:</b>	<b>\$64.00</b>
<b>Demand Charge:</b>	<b>\$0.00</b>
<b>PCRF Charge @ 0.065000:</b>	<b>\$65.65</b>
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
<b>Current Amount Due:</b>	<b>\$175.95</b>
<b>Operation Round Up:</b>	<b>\$0.00</b>
<b>Previous Balance:</b>	<b>\$160.15</b>
<b>Payment Received:</b>	<b>-\$160.15</b>
<b>TOTAL AMOUNT DUE:</b>	<b>\$175.95</b>

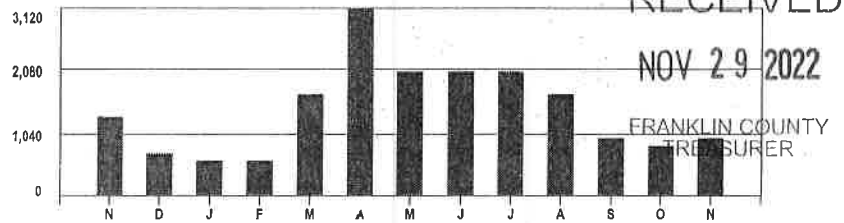
#1383  
 Nov 2022 Elect Field Light  
 043-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

<b>840</b> kWh Last Month	<b>960</b> kWh This Bill	<b>1320</b> kWh 1 Year Ago
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### Avg Daily Use & Temp

<b>32.0</b> kWh	<b>\$4.89</b> Cost Per Day	<b>65</b> °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

<b>Account Number:</b>	<b>717247003</b>
<b>Total Due:</b>	<b>\$175.95</b>
<b>Due Date:</b>	<b>12/16/22</b>
<b>After Due Date:</b>	<b>\$175.95</b>

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



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



01098 00717247003 0 0000000000 000017595 000017595 9

# 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

**TOTAL DUE**  
 12/16/22  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

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

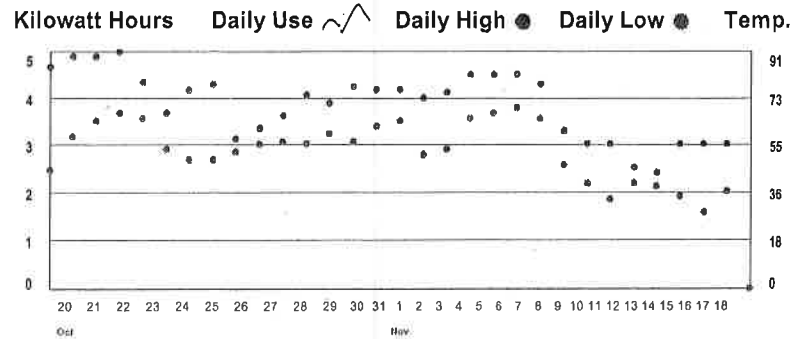
Billing Period Start: 10/20/22  
 Billing Period End: 11/19/22  
 Days of Service: 30  
 Bill Due Date: 12/16/22  
 Rate: 22  
 Multiplier: 160  
 Prior Reading: 201  
 Present Reading: 201  
 kWh Usage: 0  
 kW Demand: 0.000

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**

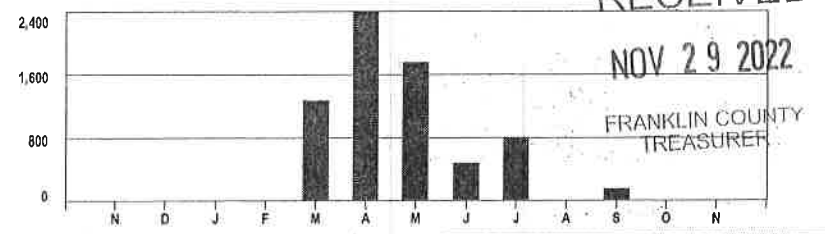
#1383  
 Nov 2022 Elect Lg Park  
 043-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.57	65
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:** 717247004  
**Total Due:** \$17.00  
**Due Date:** 12/16/22  
**After Due Date:** \$17.00

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



FRANKLIN COUNTY TREASURER 0  
 TREASURER 149  
 PO BOX 989  
 MT VERNON TX 75457-0989

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# 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**  
 12/16/22  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

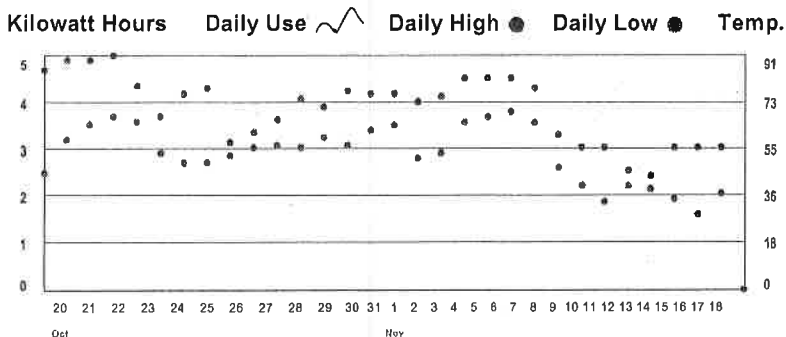
Billing Period Start: 10/20/22  
 Billing Period End: 11/19/22  
 Days of Service: 30  
 Bill Due Date: 12/16/22  
 Rate: 22  
 Multiplier: 60  
 Prior Reading: 36  
 Present Reading: 36  
 kWh Usage: 0  
 kW Demand: 0.000

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  
 Nov 2022 Elect Ballfield  
 043-516-440

## 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	\$0.57	65
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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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:** 12/16/22  
**After Due Date:** \$17.00

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



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

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



01098 00717247006 4 0000000000 000001700 000001700 6

# 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**  
 12/16/22  
**\$253.15**  
 After Due Date  
 \$265.80

**A MESSAGE FROM WCEC**

WCEC Directors retired \$2M in capital credits. Amounts under \$350 will be credited on your next statement. Amounts above will be mailed in December. Happy Holidays!

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

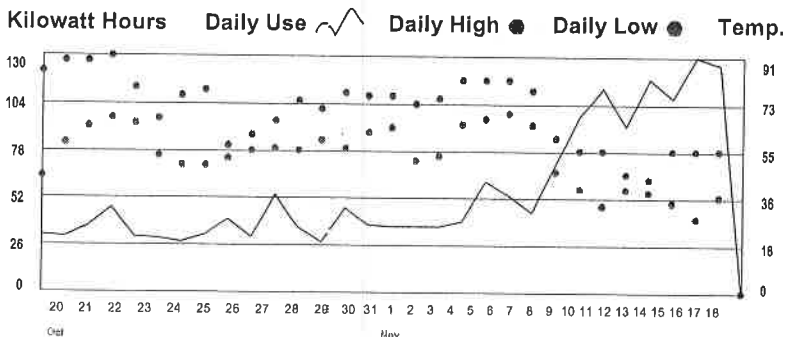
Billing Period Start: 10/20/22  
 Billing Period End: 11/19/22  
 Days of Service: 30  
 Bill Due Date: 12/16/22  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 45857  
 Present Reading: 47569  
 kWh Usage: 1712  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$114.14  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.065000: \$114.01  
 1 100 W HPS Coop 42 \$8.00  
 Current Amount Due: \$253.15  
 Operation Round Up: \$0.00  
 Previous Balance: \$302.79  
 Payment Received: -\$302.79  
**TOTAL AMOUNT DUE: \$253.15**

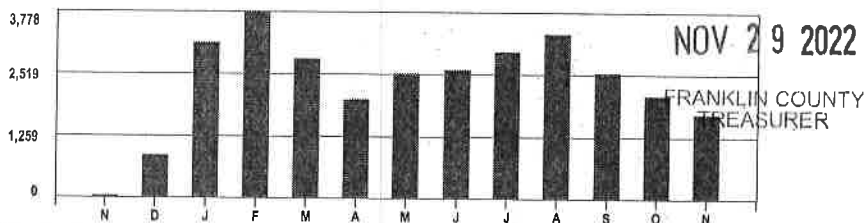
#1383  
 Nov 2022 Elect EMS  
 010-510-443

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

<b>2089</b> kWh Last Month	<b>1712</b> kWh This Bill	<b>48</b> kWh 1 Year Ago
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### Avg Daily Use & Temp

<b>57.1</b> kWh	<b>\$8.17</b> Cost Per Day	<b>65</b> °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

<b>Account Number:</b>	<b>717247009</b>
<b>Total Due:</b>	<b>\$253.15</b>
<b>Due Date:</b>	<b>12/16/22</b>
<b>After Due Date:</b>	<b>\$265.80</b>



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

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

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