



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

Amount due on or before **\$4,001.80**
November 15, 2022

Bill mailing date is Oct 26, 2022
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
8597

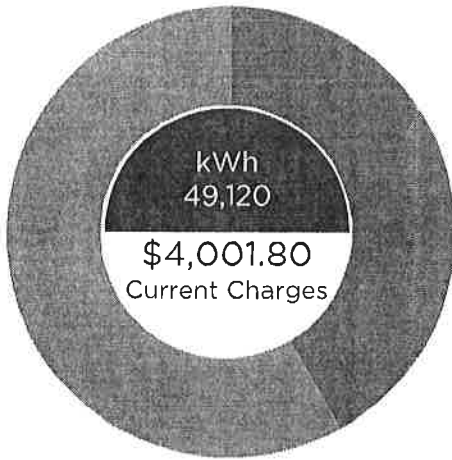
CY 20



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

#1012
Oct 2022 Elect Jail
010-510-440

Current bill summary:
Billing from 09/24/22 - 10/26/22 (33 days)



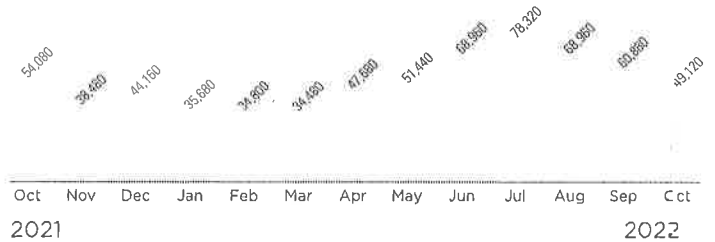
Cost of Fuel for Power \$1,668.12

Electric Service \$2,333.68

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
OCT 31 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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

400'80
Account #968-026-663-C-3
FRANKLIN COUNTY

Amount due on or before **\$4,001.80**
November 15, 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 \$ _____

000400180000400160010000000009680266630326101511020900004



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	\$ 4,933.25
Payment 10/05/22 - Thank You	-4,933.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/26/22	
Energy Charges	\$ 2,170.60
Cost of Fuel @ 0.0297710 Per kWh	1,462.35
Fuel Refund/Surcharge	186.07
Rate Case Expense Surcharge	17.29
Military Base Adjustment Factor	2.73
Dolet Hills Rate Rider	14.24
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	52.71
Current Balance Due	\$ 3,905.99
Tariff 135 - Area Lighting 10/25/22	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.17
Cost of Fuel @ 0.0297710 Per kWh	11.10
Fuel Refund/Surcharge	1.77
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.11
Current Balance Due	\$ 35.34
Tariff 152 - Outdoor Light 10/25/22	
Energy Charges 198 kWh Used (Nbr.Lights:2)	\$ 53.48
Cost of Fuel @ 0.0297710 Per kWh	5.89
Fuel Refund/Surcharge	.94
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.06
Current Balance Due	\$ 60.47

More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 4,001.80
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Usage Details:

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



Total usage for the past 12 months: 617,920 kWh

Average (Avg.) monthly usage: 51,493 kWh

Billed Usage 10/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
49,120	(100.0)	-	-	49,120 kWh
104,800	-	-	-	104,800 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
59385	Actual	59999	Actual	614	49,120 kWh
-	-	1.310	Actual	1.31	104.8 kW
Service Period 09/23 - 10/26				Multiplier 30	
Next scheduled read date should be between Nov 22 and Nov 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.

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

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

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OCT 31 2022
FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$1,172.30**
November 15, 2022

Bill mailing date is Oct 26, 2022
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
9769

CY 20

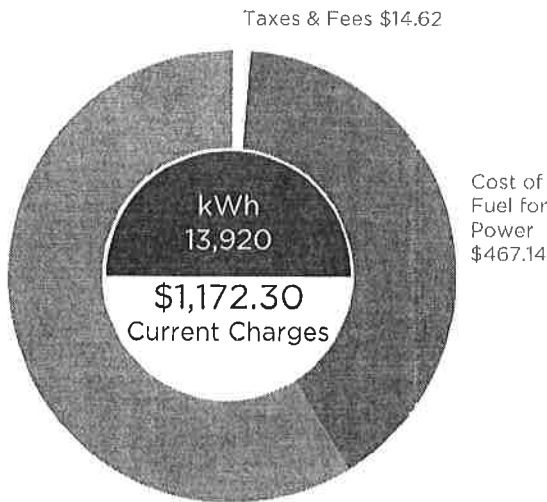


FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Oct 2022 Elect CH
010-510-440

Current bill summary:

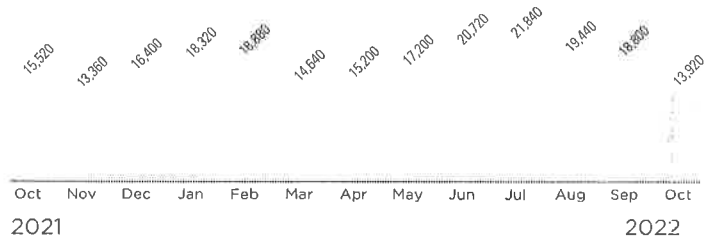
Billing from 09/27/22 - 10/26/22 (30 days)



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):



Methods of Payment

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

RECEIVED
OCT 31 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

Account #969-153-926-C-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$1,172.30**
November 15, 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 \$ _____

0001172300001172300100000000009691539260726101511020900004



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
-	-	0.421	Actual	0.421	33.68 kW
19386	Actual	19560	Actual	174	13,920 kWf
Service Period 09/26 - 10/26				Multiplier 80	
Next scheduled read date should be between Nov 22 and Nov 29					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,498.06
Payment 10/05/22 - Thank You	-1,498.06
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/26/22	
Energy Charges	\$ 665.89
Cost of Fuel @ 0.0297710 Per kWh	414.41
Fuel Refund/Surcharge	52.73
Rate Case Expense Surcharge	4.90
Military Base Adjustment Factor	.77
Dolet Hills Rate Rider	4.04
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	14.94
Municipal Franchise Fee	14.62
Current Balance Due	\$ 1,172.30
Total Balance Due	\$ 1,172.30

Notes from SWEPCO:

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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.

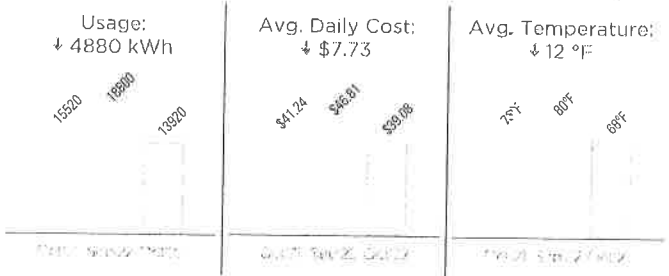
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

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OCT 31 2022
FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 210,320 kWh
Average (Avg.) monthly usage: 17,527 kWh

Billed Usage 10/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
13,920	-	-	-	13 920 kWh
33,680	-	-	-	33 700 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 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 11/14/22
\$293.64
 After Due Date
 \$293.64

A MESSAGE FROM WCEC

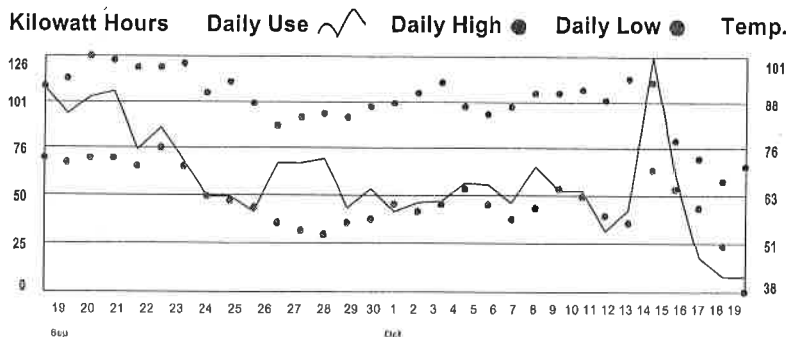
Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start:	09/19/22
Billing Period End:	10/20/22
Days of Service:	31
Bill Due Date:	11/14/22
Rate:	2
Multiplier:	1
Prior Reading:	11984
Present Reading:	13840
kWh Usage:	1856
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$123.74
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$124.80
2 Power Flood LED	64 \$26.60
2 Extra Pole for SYL	0 \$1.50
Current Amount Due:	\$293.64
Operation Round Up:	\$0.00
Previous Balance:	\$414.96
Payment Received:	-\$414.96
TOTAL AMOUNT DUE:	\$293.64

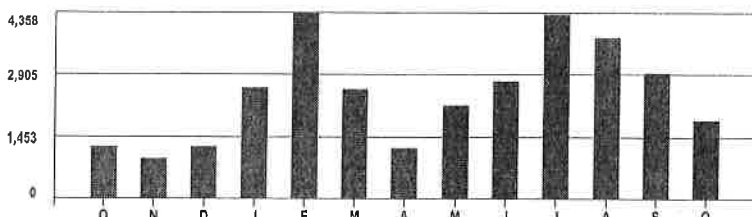
± 1383
 Oct 2022 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
 OCT 26 2022
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
2949	1856	1218	59.9	\$8.57	76
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:	9842001
Total Due:	\$293.64
Due Date:	11/14/22
After Due Date:	\$293.64



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

0
7

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



01098 00009842001 4 0000000000 000029364 000029364 8

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
 11/14/22
\$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.

Billing Period Start: 09/19/22
Billing Period End: 10/20/22
Days of Service: 31
Bill Due Date: 11/14/22
Rate: 2
Multiplier: -
Prior Reading: 327
Present Reading: 327
kWh Usage: 0
kW Demand: 0.000

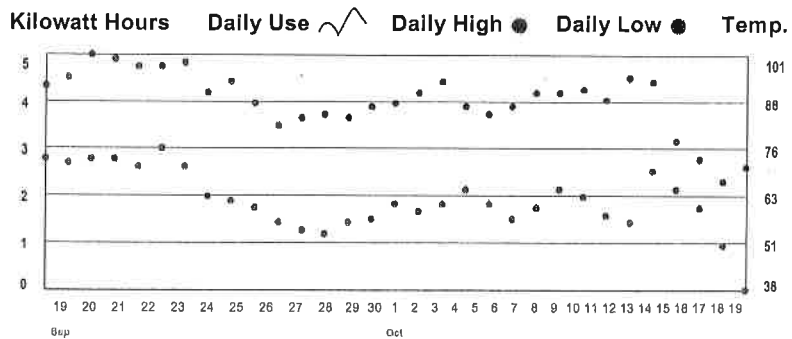
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$0.00
Demand Charge: \$0.00
Current Amount Due: \$17.00
Operation Round Up: \$0.00
Previous Balance: \$17.00
Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

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

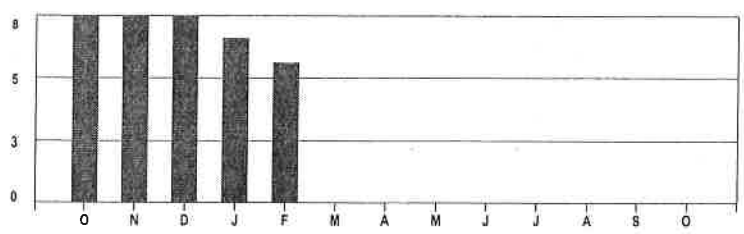
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 OCT 26 2022
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

Avg Daily Use & Temp

0 kWh Last Month	0 kWh This Bill	8 kWh 1 Year Ago	0.0 kWh	\$0.55 Cost Per Day	76 °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: 9842002
Total Due: \$17.00
Due Date: 11/14/22
After Due Date: \$17.00

FRANKLIN COUNTY AIRPORT 0
 AIRPORT MAINTENANCE 8
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00009842002 2 0000000000 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
11/14/22
\$103.51
After Due Date
\$103.51

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.

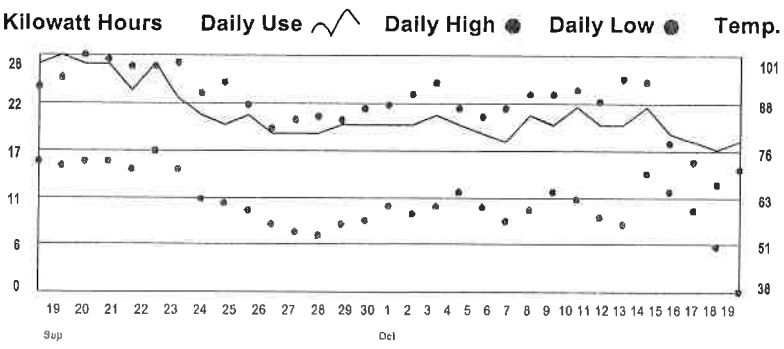
Outage Hotline: 866-415-2951 Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/19/22
Billing Period End:	10/20/22
Days of Service:	31
Bill Due Date:	11/14/22
Rate:	2
Multiplier:	1
Prior Reading:	2600
Present Reading:	3257
kWh Usage:	657
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$43.80
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$42.71
Current Amount Due:	\$103.51
Operation Round Up:	\$0.00
Previous Balance:	\$102.80
Payment Received:	-\$102.80
TOTAL AMOUNT DUE:	\$103.51

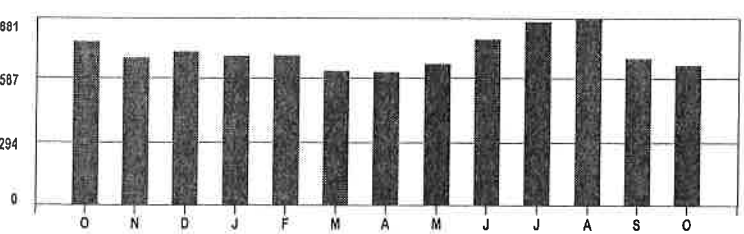
#1383
Oct 2022 Elect Airfield
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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OCT 26 2022
FRANKLIN COUNTY
TREASURER

kWh Use Comparison

691	657	763
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

21.2	\$3.34	76
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:	9842003
Total Due:	\$103.51
Due Date:	11/14/22
After Due Date:	\$103.51

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



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



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



01098 00009842003 0 0000000000 000010351 000010351 0

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
 11/14/22
\$54.13
 After Due Date
 \$54.13

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.**

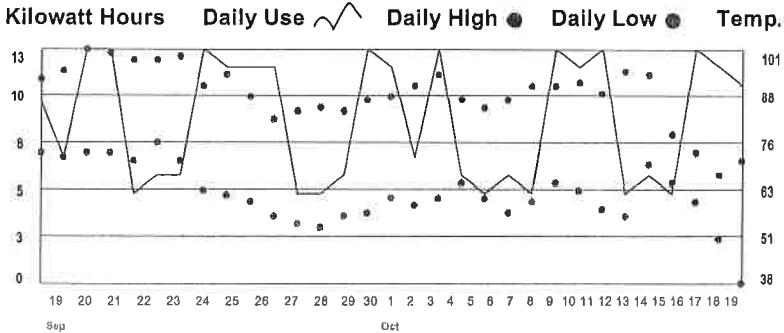
Billing Period Start:	09/19/22
Billing Period End:	10/20/22
Days of Service:	31
Bill Due Date:	11/14/22
Rate:	2
Multiplier:	1
Prior Reading:	20503
Present Reading:	20790
kWh Usage:	282
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$18.80
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$18.33
Current Amount Due:	\$54.13
Operation Round Up:	\$0.00
Previous Balance:	\$53.01
Payment Received:	-\$53.01
TOTAL AMOUNT DUE:	\$54.13

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

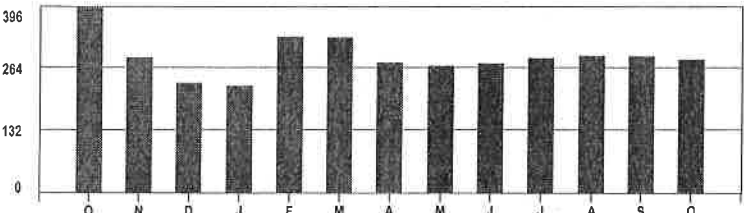
RECEIVED
 OCT 26 2022
 FRANKLIN COUNTY TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
290	282	396	9.1	\$1.75	76
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:	\$54.13
Due Date:	11/14/22
After Due Date:	\$54.13

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 000098430013 0000000000 000005413 000005413 1

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
11/14/22
\$85.18
After Due Date
\$85.18

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.**

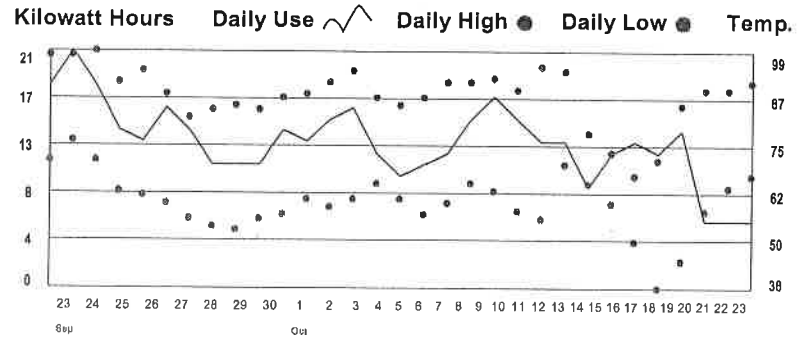
Billing Period Start:	09/23/22
Billing Period End:	10/24/22
Days of Service:	31
Bill Due Date:	11/14/22
Rate:	2
Multiplier:	1
Prior Reading:	43323
Present Reading:	43723
kWh Usage:	401
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$26.73
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$28.15
1 Power Flood LED 32	\$13.30
Current Amount Due:	\$85.18
Operation Round Up:	\$0.00
Previous Balance:	\$108.63
Payment Received:	-\$108.63
TOTAL AMOUNT DUE:	\$85.18

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

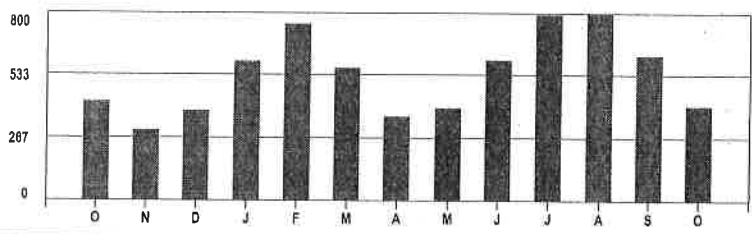
RECEIVED
OCT 28 2022
FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
616	401	420	12.9	\$2.32	76
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

TX095-0F

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

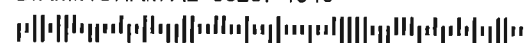
Account Number:	9843002
Total Due:	\$85.18
Due Date:	11/14/22
After Due Date:	\$85.18



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 000008518 000008518 4

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
11/14/22
\$35.70
After Due Date
\$35.70

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.

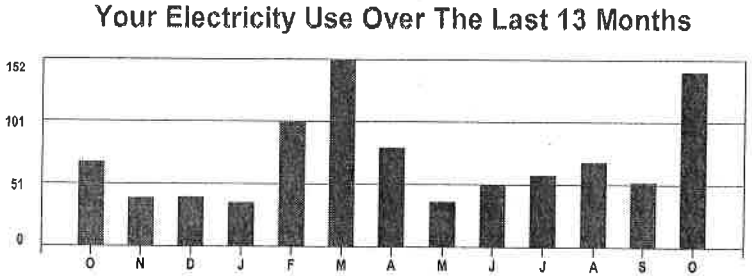
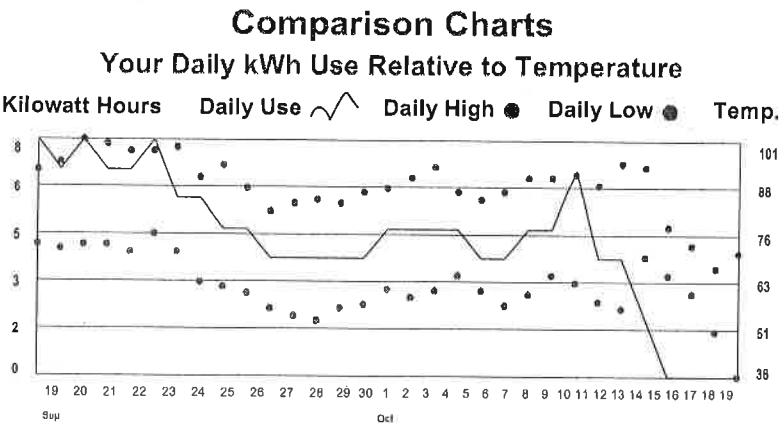
Billing Period Start: 09/19/22
Billing Period End: 10/20/22
Days of Service: 31
Bill Due Date: 11/14/22
Rate: 2
Multiplier: 1
Prior Reading: 421
Present Reading: 4353
kWh Usage: 142
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$9.47
Demand Charge: \$0.00
PCRF Charge @ 0.065000: \$9.23
Current Amount Due: \$35.70
Operation Round Up: \$0.00
Previous Balance: \$23.58
Payment Received: -\$23.58
TOTAL AMOUNT DUE: \$35.70

#1383
Oct 2022 Elect WM
Compact
310-595-330

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FRANKLIN COUNTY
TREASURER



kWh Use Comparison			Avg Daily Use & Temp		
53	142	68	4.6	\$1.15	76
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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Account Number: 9843003
Total Due: \$35.70
Due Date: 11/14/22
After Due Date: \$35.70



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

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



01098 00009843003 9 0000000000 000003570 000003570 5

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
11/14/22
\$80.86
After Due Date
\$84.90

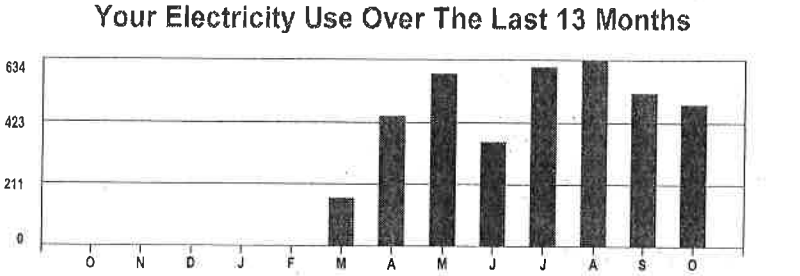
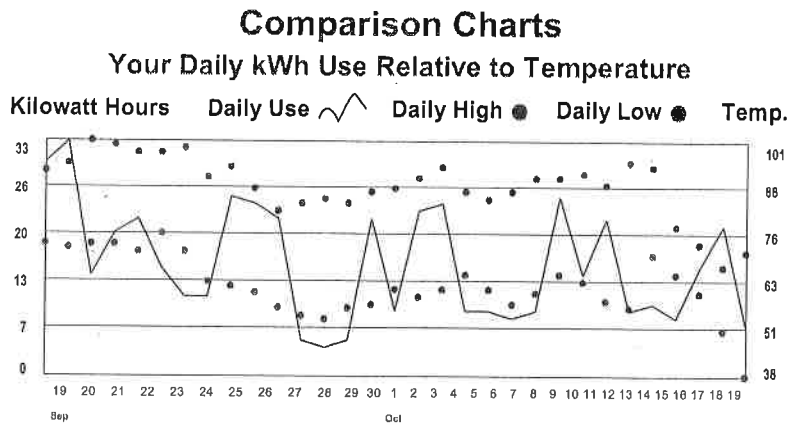
A MESSAGE FROM WCEC
Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start: 09/19/22
Billing Period End: 10/20/22
Days of Service: 31
Bill Due Date: 11/14/22
Rate: 2
Multiplier:
Prior Reading: 3324
Present Reading: 3809
kWh Usage: 485
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$32.33
Demand Charge: \$0.00
PCRF Charge @ 0.065000: \$31.53
Current Amount Due: \$80.86
Operation Round Up: \$0.00
Previous Balance: \$82.07
Payment Received: -\$82.07
TOTAL AMOUNT DUE: \$80.86

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

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kWh Use Comparison			Avg Daily Use & Temp		
524	485	0	15.6	\$2.61	76
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill
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Account Number: 9843004
Total Due: \$80.86
Due Date: 11/14/22
After Due Date: \$84.90



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
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340



01098 00009843004 7 0000000000 000008086 000008490 4

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
 11/14/22
\$17.26
 After Due Date
 \$17.26

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.

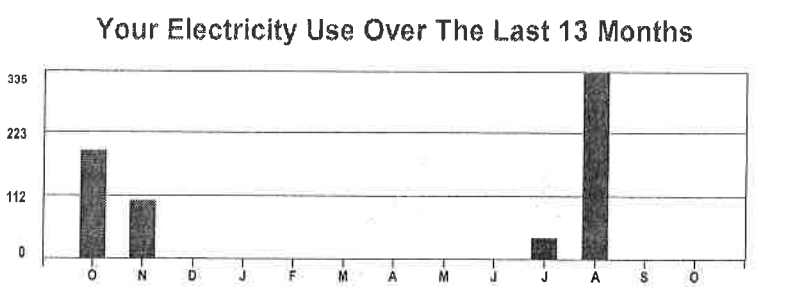
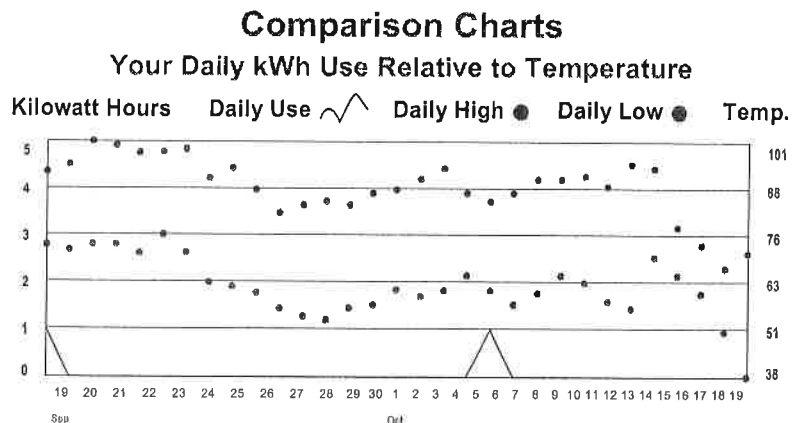
● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start: 09/19/22
Billing Period End: 10/20/22
Days of Service: 31
Bill Due Date: 11/14/22
Rate: 2
Multiplier: 1
Prior Reading: 4794
Present Reading: 4796
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: \$17.13
Payment Received: -\$17.13
TOTAL AMOUNT DUE: \$17.26

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

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 FRANKLIN COUNTY
 TREASURER



kWh Use Comparison			Avg Daily Use & Temp		
1	2	193	0.1	\$0.56	76
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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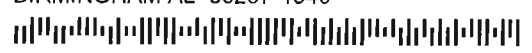
Simple 24/7 Ways to Pay Your Bill
 Online at WCEC.ORG or via My WCEC App

Account Number: 717247001
Total Due: \$17.26
Due Date: 11/14/22
After Due Date: \$17.26



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

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
 Phone: 903-763-2203

TOTAL DUE
 11/14/22
\$160.15
 After Due Date
 \$160.15

A MESSAGE FROM WCEC

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

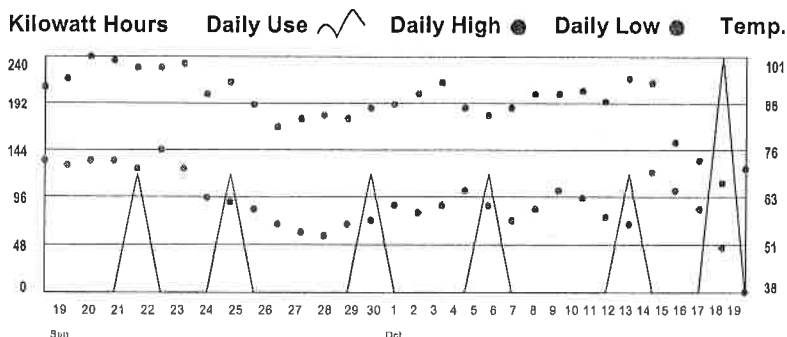
● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	09/19/22
Billing Period End:	10/20/22
Days of Service:	31
Bill Due Date:	11/14/22
Rate:	22
Multiplier:	120
Prior Reading:	817
Present Reading:	824
kWh Usage:	840
kW Demand:	100.560
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$56.00
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$57.85
1 100 W LED Coop 18	\$8.00
1 Power Flood LED 32	\$13.30
1 Extra Transformer 0	\$8.00
Current Amount Due:	\$160.15
Operation Round Up:	\$0.00
Previous Balance:	\$168.38
Payment Received:	-\$168.38
TOTAL AMOUNT DUE:	\$160.15

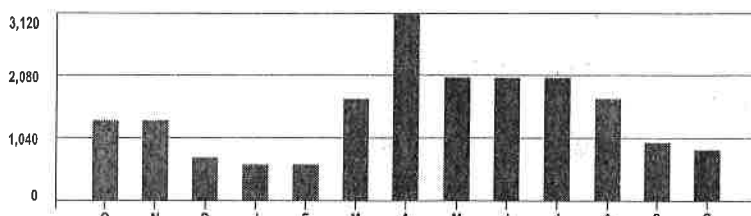
#1383
 Oct 2022 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

960 kWh Last Month	840 kWh This Bill	1320 kWh 1 Year Ago
---------------------------------	--------------------------------	----------------------------------

Avg Daily Use & Temp

27.1 kWh	\$4.22 Cost Per Day	76 °F
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 FRANKLIN COUNTY
 TREASURER

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Account Number:	717247003
Total Due:	\$160.15
Due Date:	11/14/22
After Due Date:	\$160.15



FRANKLIN COUNTY TREASURER 0
 TREASURER 150
 PO BOX 989
 MT VERNON TX 75457-0989

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



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

TOTAL DUE
11/14/22
\$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.

Billing Period Start: 09/19/22
Billing Period End: 10/20/22
Days of Service: 31
Bill Due Date: 11/14/22
Rate: 22
Multiplier: 163
Prlor Reading: 201
Present Reading: 201
kWh Usage: 0
kW Demand: 33.920

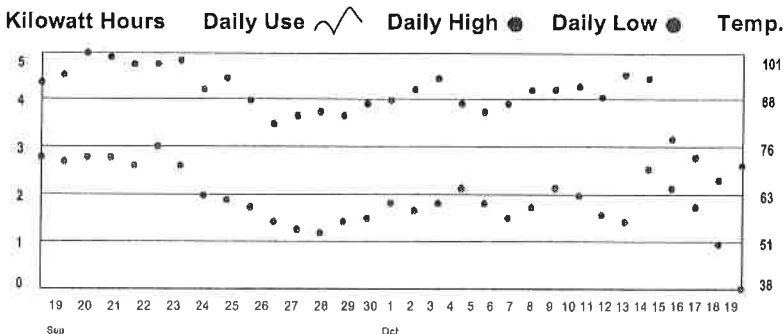
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$0.00
Demand Charge: \$0.00
Current Amount Due: \$17.00
Operation Round Up: \$0.00
Previous Balance: \$36.87
Payment Received: -\$36.87
TOTAL AMOUNT DUE: \$17.00

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

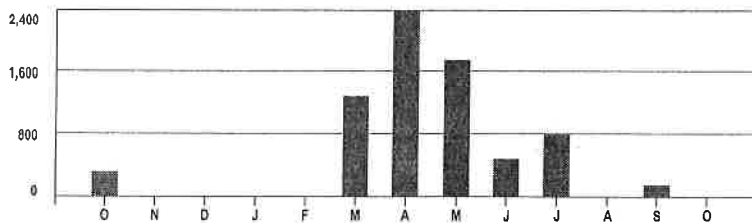
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FRANKLIN COUNTY
TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

160	0	320
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

0.0	\$0.55	76
kWh	Cost Per Day	°F

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WOOD COUNTY
ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill
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Account Number: 717247004
Total Due: \$17.00
Due Date: 11/14/22
After Due Date: \$17.00

FRANKLIN COUNTY TREASURER 0
TREASURER 151
PO BOX 989
MT VERNON TX 75457-0989



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



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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

TOTAL DUE
 11/14/22
\$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.**

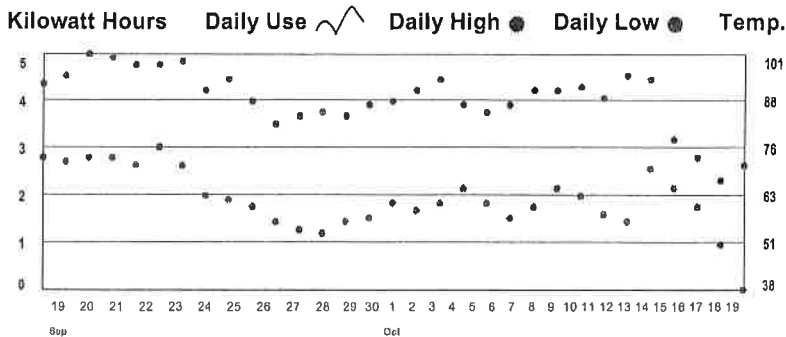
Billing Period Start:	09/19/22
Billing Period End:	10/20/22
Days of Service:	31
Bill Due Date:	11/14/22
Rate:	22
Multiplier:	60
Prior Reading:	36
Present Reading:	36
kWh Usage:	C
kW Demand:	0.00C
Monthly Base Charge:	\$17.0C
kWh Usage @ 0.066670:	\$0.0C
Demand Charge:	\$0.0C
Current Amount Due:	\$17.0C
Operation Round Up:	\$0.0C
Previous Balance:	\$17.0C
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.00

#1383
 Oct 2022 Elect Ballfield
 043-516-440

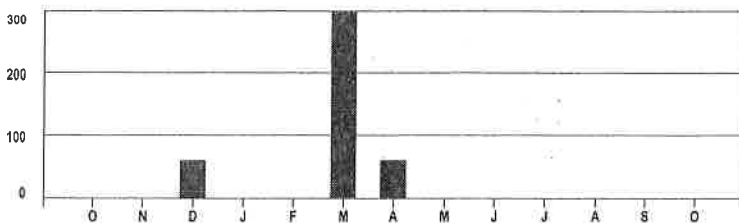
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 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

Avg Daily Use & Temp

0 kWh Last Month	0 kWh This Bill	0 kWh 1 Year Ago	0.0 kWh	\$0.55 Cost Per Day	76 °F
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WOOD COUNTY ELECTRIC CO-OP

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



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



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 Online at WCEC.ORG or via My WCEC App

Account Number:	717247006
Total Due:	\$17.00
Due Date:	11/14/22
After Due Date:	\$17.00

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



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

TOTAL DUE
 11/14/22
\$302.79
 After Due Date
 \$317.92

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.

Billing Period Start: 09/19/22
 Billing Period End: 10/20/22
 Days of Service: 31
 Bill Due Date: 11/14/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 43768
 Present Reading: 45857
 kWh Usage: 2089
 kW Demand: 0.000

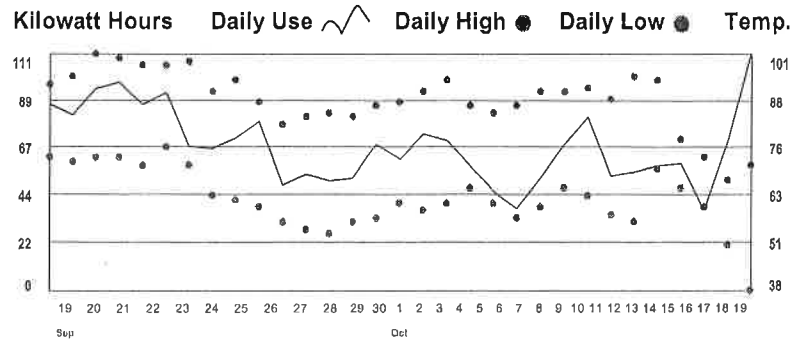
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$139.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$138.52
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$302.79
 Operation Round Up: \$0.00
 Previous Balance: \$344.67
 Payment Received: -\$344.67
TOTAL AMOUNT DUE: \$302.79

#1383
 Oct 2022 Elect EMS
 010-510-443

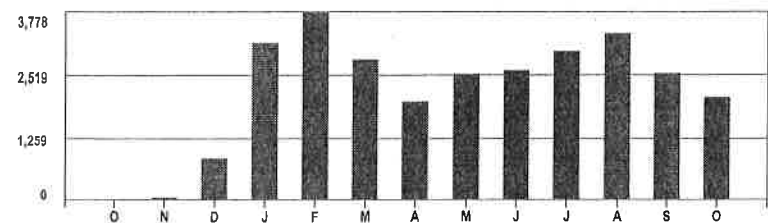
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2555	2089	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

67.4	\$9.51	76
kWh	Cost	°F
	Per Day	

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Account Number:	717247009
Total Due:	\$302.79
Due Date:	11/14/22
After Due Date:	\$317.92

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

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

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