



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

Amount due on or before February 15, 2023 **\$254.89**

Bill mailing date is Jan 27, 2023
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
15753

CY 20

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

1012
Jan 2023 Elect Hub

038-516-440

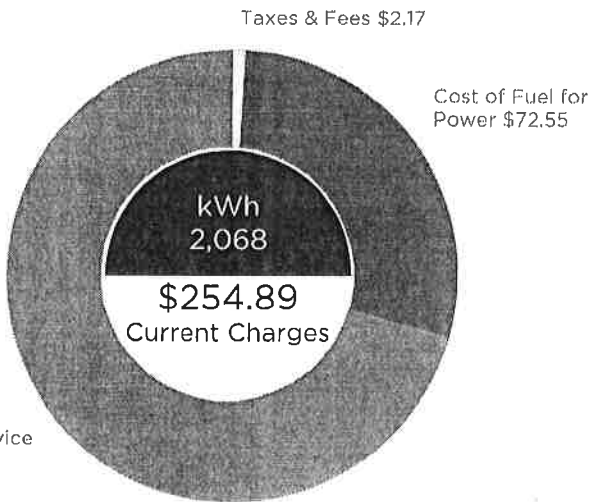
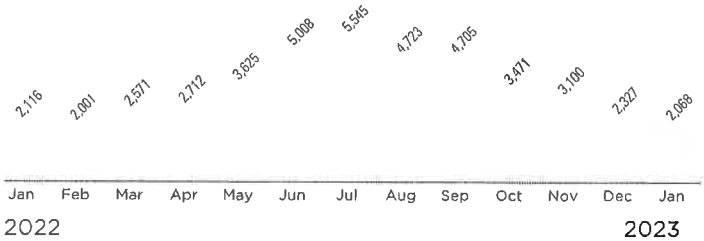
Current bill summary:

Billing from 12/30/22 - 01/27/23 (29 days)

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at 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
FEB 06 2023

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

25489
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before February 15, 2023 **\$254.89**

Payment Amount \$

Pay \$267.63 after 02/15/2023

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 \$_____

0000254890000267630100000000009673011961527011802020900003



Service Address:

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

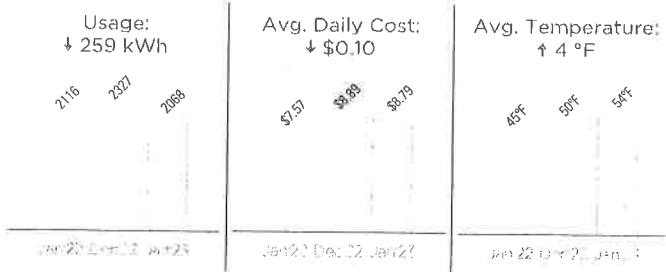
Account #967-301-196-1-5

Line Item Charges:

| Previous Charges | |
|---|------------------|
| Total Amount Due At Last Billing | \$ 275.52 |
| Payment 01/09/23 - Thank You | -275.52 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 210 - General Service 01/27/23 | |
| Energy Charges | \$ 151.39 |
| Customer Charge | 13.06 |
| Advanced Metering Charge | 6.24 |
| Cost of Fuel @ 0.0299630 Per kWh | 61.96 |
| Fuel Refund/Surcharge | 10.59 |
| PUCT Consulting Fee Rider | .03 |
| Rate Case Expense Surcharge | .60 |
| Military Base Adjustment Factor | .11 |
| Dolet Hills Rate Rider | .60 |
| Energy Efficiency Cost Recovery @ 0.0004090 Per kWh | .85 |
| Distribution Cost Recovery Factor | 7.29 |
| Municipal Franchise Fee | 2.17 |
| Current Balance Due | \$ 254.89 |
| Total Balance Due | \$ 254.89 |
| Pay \$267.63 after 02/15/2023 | |

Usage Details:

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



Total usage for the past 12 months: 41,904 kWh
 Average (Avg.) monthly usage: 3,492 kWh

| Billed Usage 01/23 | | | | |
|--------------------|----------------------|-----------------------|----------------------|--------------|
| Usage | Power Factor (100.0) | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 2,068 | - | - | - | 2,068 kWh |
| 11.535 | - | - | - | 1,500 kW |

Meter Read Details:

| Meter #221288127 | | | | | |
|--|--------|---------|--------|--------------|-----------|
| Previous | Type | Current | Type | Metered | Usage |
| - | - | 11.535 | Actual | 11.535 | 11.535 kW |
| 581158 | Actual | 583226 | Actual | 2068 | 2,068 kWh |
| Service Period 12/29 - 01/27 | | | | Multiplier 1 | |
| Next scheduled read date should be between Feb 24 and Mar 1. | | | | | |

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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FEB 06 2023

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before February 15, 2023 **\$3,362.61**

Bill mailing date is Jan 27, 2023
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
17285

CY 20



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

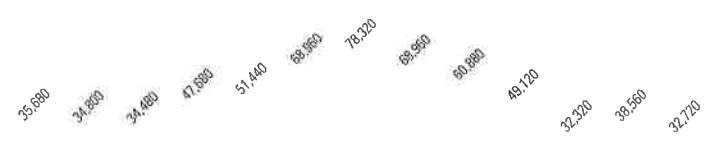
#1012
Jan 2023 Elect Jail
010-510-440

Current bill summary:
Billing from 12/28/22 - 01/26/23 (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):



| Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan |
|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|
| 2022 | | | | | | | | | | | | 2023 |

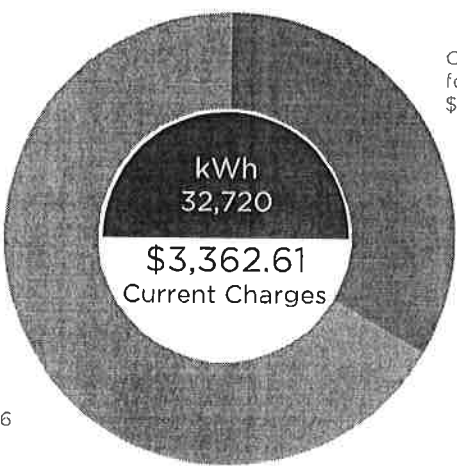
Methods of Payment

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

RECEIVED
FEB 06 2023

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2289
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924



Cost of Fuel for Power
\$1,124.15

Electric Service
\$2,238.46

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

336261
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before February 15, 2023 **\$3,362.61**

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 \$ _____

000336261000336261010000000009680266630327011502020900001



Service Address:

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

Account #968-026-663-0-3

Line Item Charges:

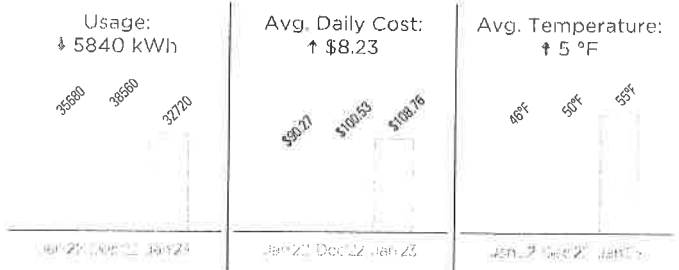
| Previous Charges | |
|---|--------------------|
| Total Amount Due At Last Billing | \$ 3,513.88 |
| Payment 12/30/22 - Thank You | -3,513.88 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 01/26/23 | |
| Energy Charges | \$ 2,050.70 |
| Advanced Metering Charge | 8.12 |
| Cost of Fuel @ 0.0299630 Per kWh | 980.39 |
| Fuel Refund/Surcharge | 123.94 |
| PUCT Consulting Fee Rider | .49 |
| Rate Case Expense Surcharge | 9.49 |
| Military Base Adjustment Factor | 1.82 |
| Dolet Hills Rate Rider | 9.49 |
| Energy Efficiency Cost Recovery @ 0.0011580 Per kWh | 37.89 |
| Distribution Cost Recovery Factor | 40.39 |
| Current Balance Due | \$ 3,262.72 |
| Tariff 135 - Area Lighting 01/27/23 | |
| Energy Charges 373 kWh Used (Nbr.Lights:1) | \$ 22.17 |
| Cost of Fuel @ 0.0299630 Per kWh | 11.18 |
| Fuel Refund/Surcharge | 1.77 |
| PUCT Consulting Fee Rider | .01 |
| Rate Case Expense Surcharge | .12 |
| Military Base Adjustment Factor | .03 |
| Dolet Hills Rate Rider | .11 |
| Distribution Cost Recovery Factor | 2.61 |
| Current Balance Due | \$ 38.00 |
| Tariff 152 - Outdoor Light 01/27/23 | |
| Energy Charges 198 kWh Used (Nbr.Lights:2) | \$ 53.48 |
| Cost of Fuel @ 0.0299630 Per kWh | 5.93 |
| Fuel Refund/Surcharge | .94 |

More Line Item Charges:

| | |
|--|--------------------|
| Tariff 152 - Outdoor Light 01/27/23 | |
| PUCT Consulting Fee Rider | .01 |
| Rate Case Expense Surcharge | .06 |
| Military Base Adjustment Factor | .02 |
| Dolet Hills Rate Rider | .06 |
| Distribution Cost Recovery Factor | 1.39 |
| Current Balance Due | \$ 61.89 |
| Total Balance Due | \$ 3,362.61 |

Usage Details:

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



Total usage for the past 12 months: 601,200 kWh

Average (Avg.) monthly usage: 50,100 kWh

| Billed Usage 01/23 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| 32,720 | (100.0) | - | - | 32,720 kWh |
| 76,000 | - | - | - | 76,000 kW |

Meter Read Details:

| Meter #458572598 | | | | | |
|--|--------|---------|--------|---------------|------------|
| Previous | Type | Current | Type | Metered | Usage |
| 60885 | Actual | 61294 | Actual | 409 | 32,720 kWh |
| - | - | 0.950 | Actual | 0.95 | 76 kW |
| Service Period 12/27 - 01/26 | | | | Multiplier 80 | |
| Next scheduled read date should be between Feb 24 and Mar 1. | | | | | |

Notes from SWEPCO:

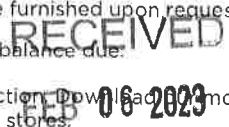
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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



FRANKLIN COUNTY
 TREASURER



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

Amount due on or before February 15, 2023 **\$1,218.12**

Bill mailing date is Jan 27, 2023
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
19669

CY 20

Notes from SWEPCO:

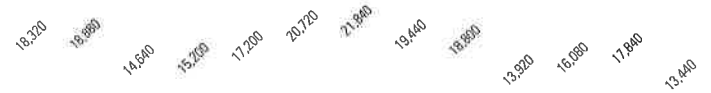
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepcoco.com.

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

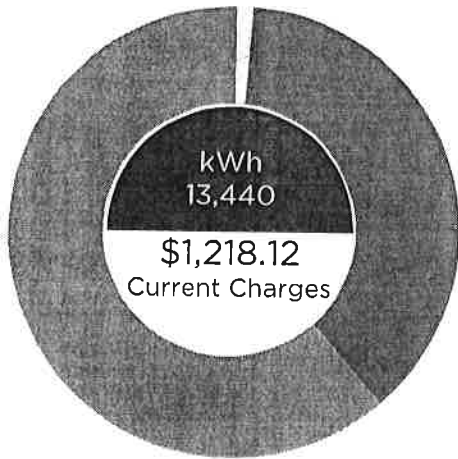
#1012
Jan 2023 Elect CH
010-510-440

Current bill summary:
Billing from 12/30/22 - 01/27/23 (29 days)

Usage History (kWh):



Taxes & Fees \$14.11



Cost of Fuel for Power \$453.61

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan
2022 2023

Methods of Payment

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

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FEB 06 2023

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

121812
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before February 15, 2023 **\$1,218.12**

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 \$ _____

000121812000121812010000000009691539260727011502020900007



Service Address:

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

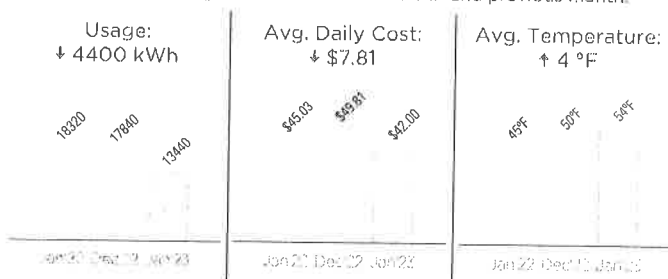
Account #969-153-926-0-7

Line Item Charges:

| Previous Charges | |
|---|--------------------|
| Total Amount Due At Last Billing | \$ 1,544.20 |
| Payment 01/09/23 - Thank You | -1,544.20 |
| Previous Balance Due | \$.00 |
| Current SWEPCO Charges | |
| Tariff 240 - Lighting And Power 01/27/23 | |
| Energy Charges | \$ 697.02 |
| Advanced Metering Charge | 8.12 |
| Cost of Fuel @ 0.0299630 Per kWh | 402.70 |
| Fuel Refund/Surcharge | 50.91 |
| PUCT Consulting Fee Rider | .20 |
| Rate Case Expense Surcharge | 3.90 |
| Military Base Adjustment Factor | .75 |
| Dolet Hills Rate Rider | 3.90 |
| Energy Efficiency Cost Recovery @ 0.0011580 Per kWh | 15.56 |
| Distribution Cost Recovery Factor | 20.95 |
| Municipal Franchise Fee | 14.11 |
| Current Balance Due | \$ 1,218.12 |
| Total Balance Due | \$ 1,218.12 |

Usage Details:

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



Total usage for the past 12 months: 212,880 kWh
 Average (Avg.) monthly usage: 17,740 kWh

| Billed Usage 01/23 | | | | |
|--------------------|--------------|-----------------------|----------------------|--------------|
| Usage | Power Factor | Power Factor Constant | Meter Location Comp. | Billed Usage |
| | (100.0) | | | |
| 13,440 | - | - | - | 13,440 kWh |
| 36,800 | - | - | - | 36,800 kW |

Meter Read Details:

| Meter #441177140 | | | | | |
|--|--------|---------|--------|---------------|------------|
| Previous | Type | Current | Type | Metered | Usage |
| - | - | 0.460 | Actual | 0.46 | 36.8 kW |
| 19984 | Actual | 20152 | Actual | 168 | 13,440 kWh |
| Service Period 12/29 - 01/27 | | | | Multiplier 80 | |
| Next scheduled read date should be between Feb 24 and Mar 1. | | | | | |

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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FEB 06 2023

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
 02/13/23
\$473.50
 After Due Date
 \$473.50

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

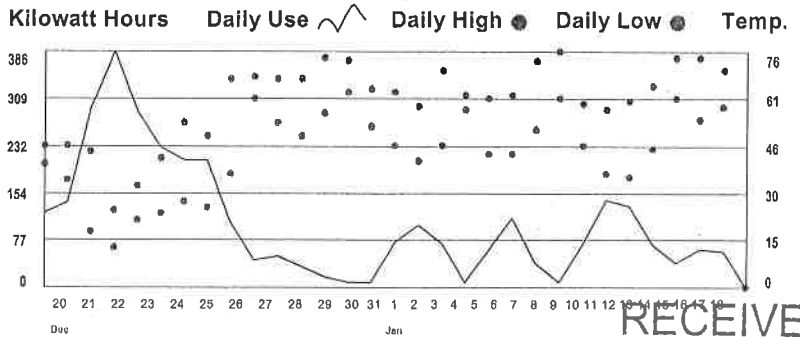
Billing Period Start: 12/20/22
 Billing Period End: 01/19/23
 Days of Service: 30
 Bill Due Date: 02/13/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 17338
 Present Reading: 20560
 kWh Usage: 3222
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$214.81
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$213.59
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$473.50
 Operation Round Up: \$0.00
 Previous Balance: \$170.77
 Payment Received: -\$170.77
TOTAL AMOUNT DUE: \$473.50

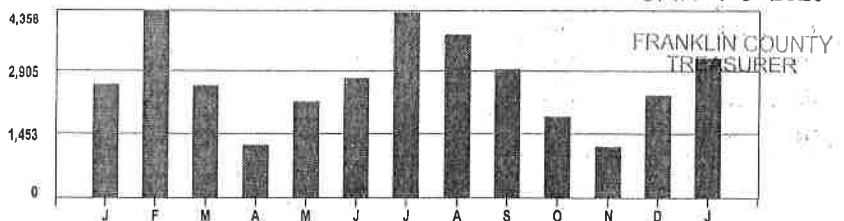
#1383
 Jan 2023 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



| kWh Use Comparison | | | Avg Daily Use & Temp | | |
|--------------------|---------------|----------------|----------------------|--------------|----|
| 2334 | 3222 | 2596 | 107.4 | \$14.85 | 50 |
| 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: \$473.50
 Due Date: 02/13/23
 After Due Date: \$473.50



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 000047350 000047350 3

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
 02/13/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

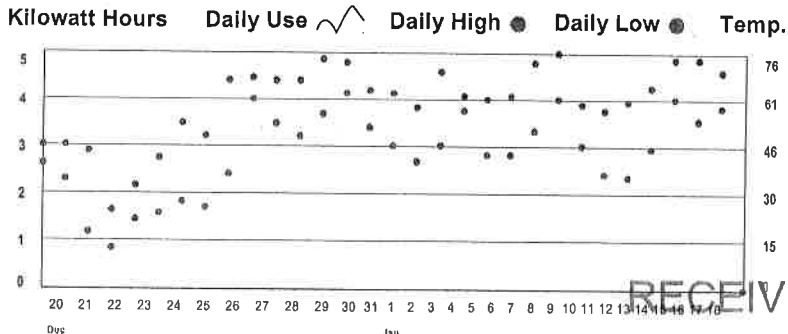
Outage Hotline: 866-415-2951 Office Hours: 8:00 a.m. - 5:00 p.m.

| | |
|------------------------------|-----------------|
| Billing Period Start: | 12/20/22 |
| Billing Period End: | 01/19/23 |
| Days of Service: | 30 |
| Bill Due Date: | 02/13/23 |
| 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 |

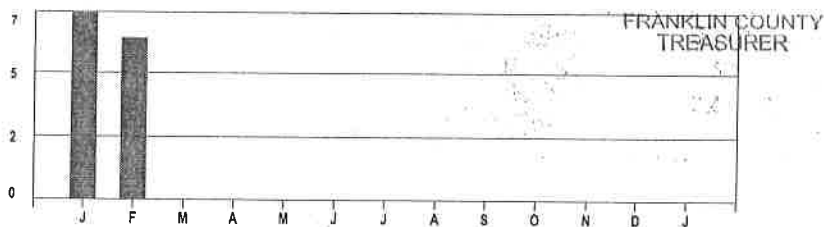
#1383
 Jan 2023 Elect Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

| | | |
|----------------|---------------|----------------|
| 0 | 0 | 7 |
| kWh Last Month | kWh This Bill | kWh 1 Year Ago |

Avg Daily Use & Temp

| | | |
|-----|--------------|----|
| 0.0 | \$0.57 | 50 |
| 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: | 9842002 |
| Total Due: | \$17.00 |
| Due Date: | 02/13/23 |
| After Due Date: | \$17.00 |

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



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

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
 02/13/23
\$99.30
 After Due Date
 \$99.30

A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

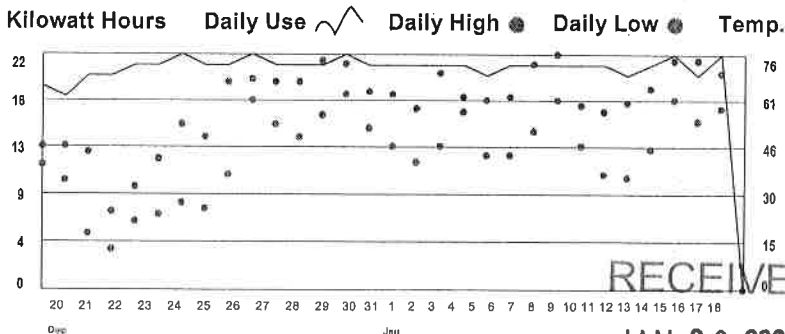
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

| | |
|--------------------------|----------------|
| Billing Period Start: | 12/20/22 |
| Billing Period End: | 01/19/23 |
| Days of Service: | 30 |
| Bill Due Date: | 02/13/23 |
| Rate: | 2 |
| Multiplier: | 1 |
| Prior Reading: | 4391 |
| Present Reading: | 5016 |
| kWh Usage: | 625 |
| kW Demand: | 0.000 |
| Monthly Base Charge: | \$17.00 |
| kWh Usage @ 0.066670: | \$41.67 |
| Demand Charge: | \$0.00 |
| PCRF Charge @ 0.065000: | \$40.63 |
| Current Amount Due: | \$99.30 |
| Operation Round Up: | \$0.00 |
| Previous Balance: | \$93.51 |
| Payment Received: | -\$93.51 |
| TOTAL AMOUNT DUE: | \$99.30 |

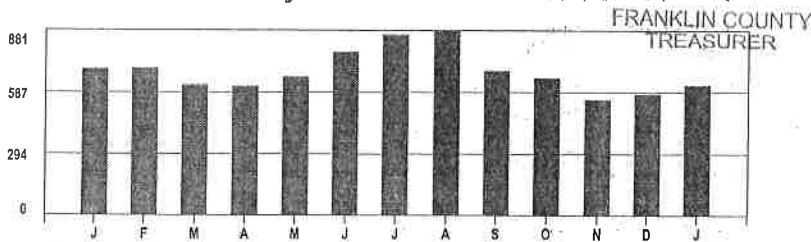
#1383
 Jan 2023 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



| kWh Use Comparison | | | Avg Daily Use & Temp | | |
|--------------------|---------------|----------------|----------------------|--------------|----|
| 581 | 625 | 700 | 20.8 | \$3.31 | 50 |
| 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: 9842003
Total Due: \$99.30
Due Date: 02/13/23
After Due Date: \$99.30

*****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 BOX 2153
 BIRMINGHAM AL 35287-1340



01098 00009842003 0 0000000000 000009930 000009930 ?

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
 02/13/23
\$25.78
 After Due Date
 \$25.78

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

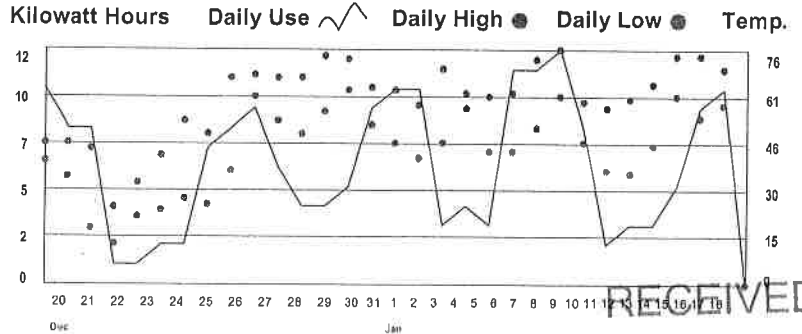
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

| | |
|--------------------------|----------------|
| Billing Period Start: | 12/20/22 |
| Billing Period End: | 01/19/23 |
| Days of Service: | 30 |
| Bill Due Date: | 02/13/23 |
| Rate: | 2 |
| Multiplier: | 1 |
| Prior Reading: | 21201 |
| Present Reading: | 21389 |
| kWh Usage: | 188 |
| kW Demand: | 0.000 |
| Monthly Base Charge: | \$17.00 |
| kWh Usage @ 0.066670: | \$12.53 |
| Demand Charge: | \$0.00 |
| PCRF Charge @ 0.065000: | \$12.22 |
| Current Amount Due: | \$41.75 |
| Operation Round Up: | \$0.00 |
| Previous Credit Balance: | -\$15.97 |
| TOTAL AMOUNT DUE: | \$25.78 |

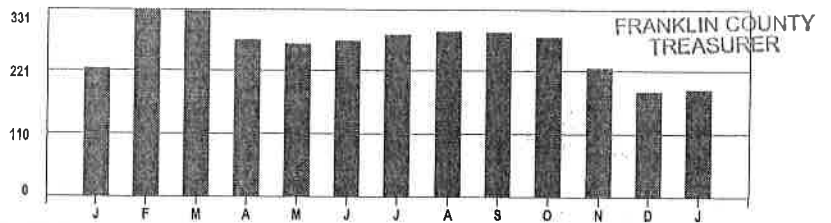
#1383
 Jan 2023 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

| | | |
|---------------------------------|--------------------------------|---------------------------------|
| 184 kWh Last Month | 188 kWh This Bill | 225 kWh 1 Year Ago |
|---------------------------------|--------------------------------|---------------------------------|

Avg Daily Use & Temp

| | | |
|-------------------|----------------------------------|-----------------|
| 6.3 kWh | \$1.39 Cost Per Day | 50 °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: | 9843001 |
| Total Due: | \$25.78 |
| Due Date: | 02/13/23 |
| After Due Date: | \$25.78 |



FRANKLIN COUNTY BARN 0
 PCT #3 BARN 9
 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 00009843001 3 0000000000 000002578 000002578 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
 02/13/23
\$21.61
 After Due Date
 \$21.61

A MESSAGE FROM WCEC

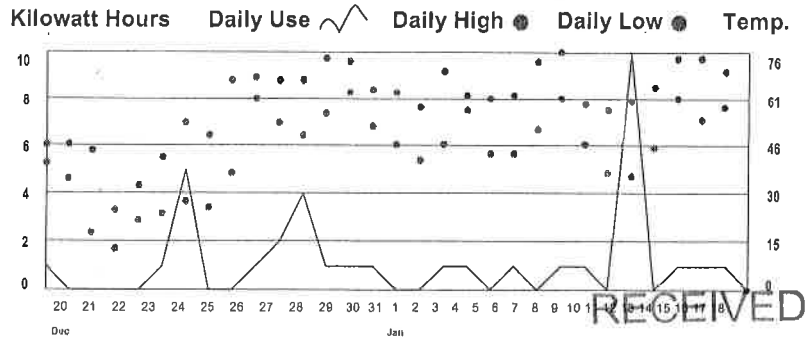
Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

| | |
|--------------------------|----------------|
| Billing Period Start: | 12/20/22 |
| Billing Period End: | 01/19/23 |
| Days of Service: | 30 |
| Bill Due Date: | 02/13/23 |
| Rate: | 2 |
| Multiplier: | 1 |
| Prior Reading: | 4469 |
| Present Reading: | 4504 |
| kWh Usage: | 35 |
| kW Demand: | 0.000 |
| Monthly Base Charge: | \$17.00 |
| kWh Usage @ 0.066670: | \$2.33 |
| Demand Charge: | \$0.00 |
| PCRF Charge @ 0.065000: | \$2.28 |
| Current Amount Due: | \$21.61 |
| Operation Round Up: | \$0.00 |
| Previous Balance: | \$25.56 |
| Payment Received: | -\$25.56 |
| TOTAL AMOUNT DUE: | \$21.61 |

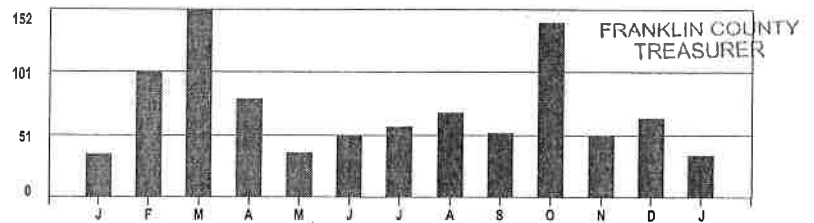
#1383
 Jan 2023 Elect WM
 Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

| | | |
|----------------|---------------|----------------|
| 65 | 35 | 36 |
| kWh Last Month | kWh This Bill | kWh 1 Year Ago |

Avg Daily Use & Temp

| | | |
|-----|--------------|----|
| 1.2 | \$0.72 | 50 |
| 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: | 9843003 |
| Total Due: | \$21.61 |
| Due Date: | 02/13/23 |
| After Due Date: | \$21.61 |



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

0
 10

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



01098 00009843003 9 0000000000 000002161 000002161 0

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
 02/17/23
\$98.74
 After Due Date
 \$98.74

A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start: 12/24/22
 Billing Period End: 01/23/23
 Days of Service: 30
 Bill Due Date: 02/17/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 44675
 Present Reading: 45179
 kWh Usage: 504
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$33.60
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$34.84
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$98.74
 Operation Round Up: \$0.00
 Previous Balance: \$104.94
 Payment Received: -\$104.94
TOTAL AMOUNT DUE: \$98.74

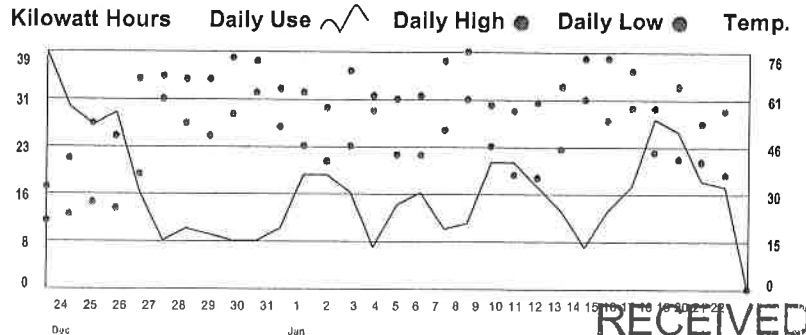
#1383

Jan 2023 Elect Pct 4

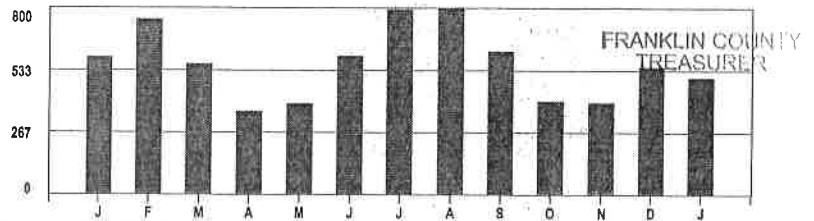
024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

| | | |
|---------------------------------|--------------------------------|---------------------------------|
| 551 kWh Last Month | 504 kWh This Bill | 590 kWh 1 Year Ago |
|---------------------------------|--------------------------------|---------------------------------|

Avg Daily Use & Temp

| | | |
|--------------------|----------------------------------|-----------------|
| 16.8 kWh | \$2.85 Cost Per Day | 50 °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: \$98.74
Due Date: 02/17/23
After Due Date: \$98.74

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



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

0
15

01098 00009843002 1 0000000000 000009874 000009874 6

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
02/13/23
\$82.84
After Due Date
\$86.98

A MESSAGE FROM WCEC
Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

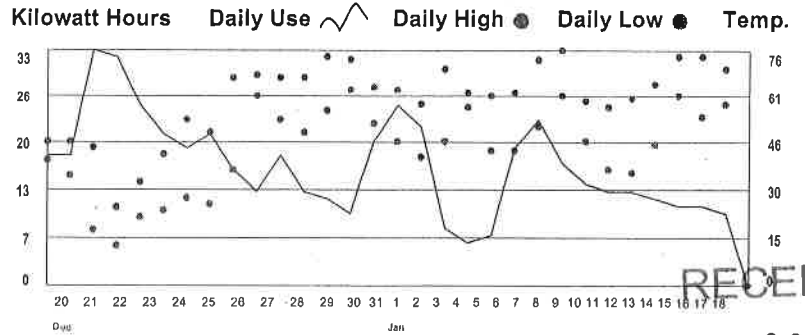
Billing Period Start: 12/20/22
Billing Period End: 01/19/23
Days of Service: 30
Bill Due Date: 02/13/23
Rate: 2
Multiplier: 1
Prior Reading: 4624
Present Reading: 5124
kWh Usage: 500
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$33.34
Demand Charge: \$0.00
PCRF Charge @ 0.065000: \$32.50
Current Amount Due: \$82.84
Operation Round Up: \$0.00
Previous Balance: \$69.80
Payment Received: -\$69.80
TOTAL AMOUNT DUE: \$82.84

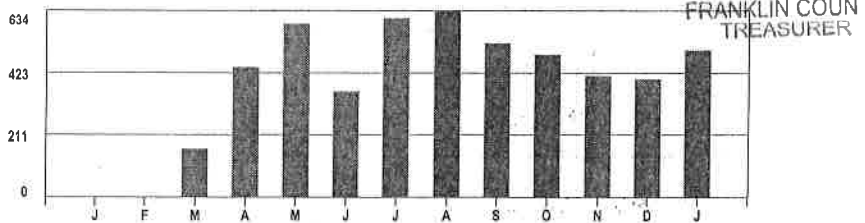
#1383
Jan 2023 Elect Pct 3
New Barn
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

16.7 kWh
\$2.76 Cost Per Day
50 °F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number: 9843004
Total Due: \$82.84
Due Date: 02/13/23
After Due Date: \$86.98

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

0
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WOOD COUNTY ELECTRIC COOPERATIVE
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340



01098 00009843004 7 0000000000 000008284 000008698 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 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 02/13/23
-\$26.96
 After Due Date
 -\$26.96

A MESSAGE FROM WCEC

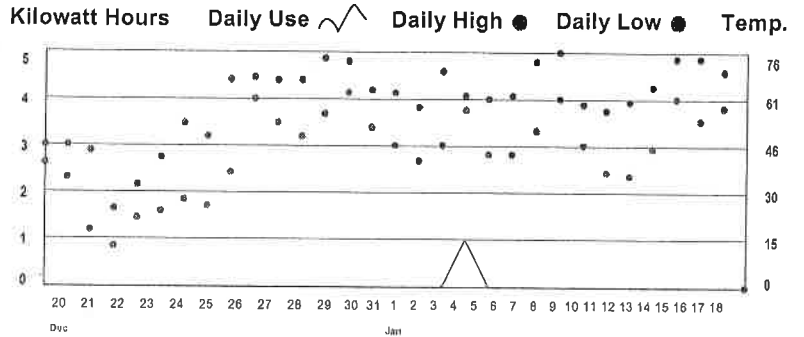
Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

| | |
|--------------------------|-----------------|
| Billing Period Start: | 12/20/22 |
| Billing Period End: | 01/19/23 |
| Days of Service: | 30 |
| Bill Due Date: | 02/13/23 |
| Rate: | 2 |
| Multiplier: | 1 |
| Prior Reading: | 4800 |
| Present Reading: | 4801 |
| kWh Usage: | 1 |
| kW Demand: | 0.000 |
| Monthly Base Charge: | \$17.00 |
| kWh Usage @ 0.066670: | \$0.07 |
| Demand Charge: | \$0.00 |
| PCRF Charge @ 0.065000: | \$0.07 |
| Current Amount Due: | \$17.14 |
| Operation Round Up: | \$0.00 |
| Previous Credit Balance: | -\$44.10 |
| TOTAL AMOUNT DUE: | -\$26.96 |

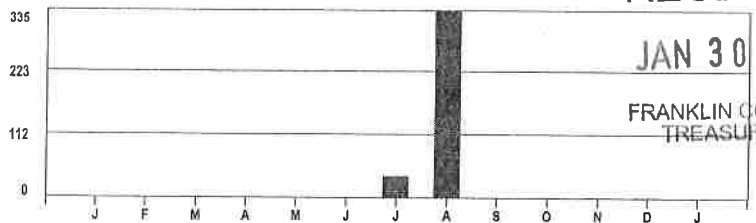
#1383
 Jan 2023 Elect Ball Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
 JAN 30 2023
 FRANKLIN COUNTY
 TREASURER

| kWh Use Comparison | | | Avg Daily Use & Temp | | |
|--------------------|------------------|-------------------|----------------------|-----------------|----|
| 2 | 1 | 1 | 0.0 | \$0.57 | 50 |
| 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

CR BAL DO NOT PAY

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

Account Number: 717247001
Total Due: -\$26.96
Due Date: 02/13/23
After Due Date: -\$26.96

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

01098 00717247001 4 0000000000 0000000000 0000000000 0

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
 02/13/23
\$96.95
 After Due Date
 \$96.95

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

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

| | |
|--------------------------------|------------------|
| Billing Period Start: | 12/20/22 |
| Billing Period End: | 01/19/23 |
| Days of Service: | 30 |
| Bill Due Date: | 02/13/23 |
| Rate: | 22 |
| Multiplier: | 120 |
| Prior Reading: | 836 |
| Present Reading: | 839 |
| kWh Usage: | 360 |
| kW Demand: | 2,520 |
| Monthly Base Charge: | \$17.00 |
| kWh Usage @ 0.066670: | \$24.00 |
| Demand Charge: | \$0.00 |
| PCRF Charge @ 0.065000: | \$26.65 |
| 1 100 W LED Coop | 18 \$8.00 |
| 1 Power Flood LED | 32 \$13.30 |
| 1 Extra Transformer | 0 \$8.00 |
| Current Amount Due: | \$96.95 |
| Operation Round Up: | \$0.00 |
| Previous Balance: | \$112.75 |
| Payment Received: | -\$112.75 |
| TOTAL AMOUNT DUE: | \$96.95 |

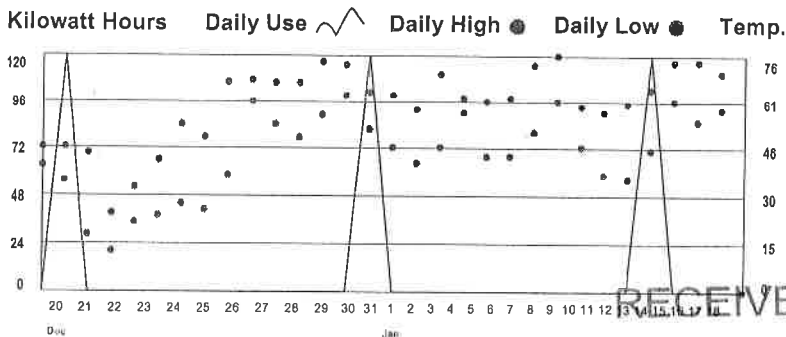
#1383

Jan 2023 Elect Field Lights

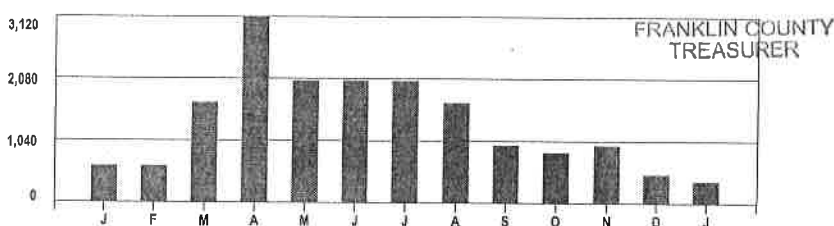
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

| | | |
|---------------------------------|--------------------------------|---------------------------------|
| 480 kWh Last Month | 360 kWh This Bill | 600 kWh 1 Year Ago |
|---------------------------------|--------------------------------|---------------------------------|

Avg Daily Use & Temp

| | | |
|--------------------|----------------------------------|-----------------|
| 12.0 kWh | \$2.26 Cost Per Day | 50 °F |
|--------------------|----------------------------------|-----------------|

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

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: | \$96.95 |
| Due Date: | 02/13/23 |
| After Due Date: | \$96.95 |

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



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

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
 02/13/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

Outage Hotline: 866-415-2951

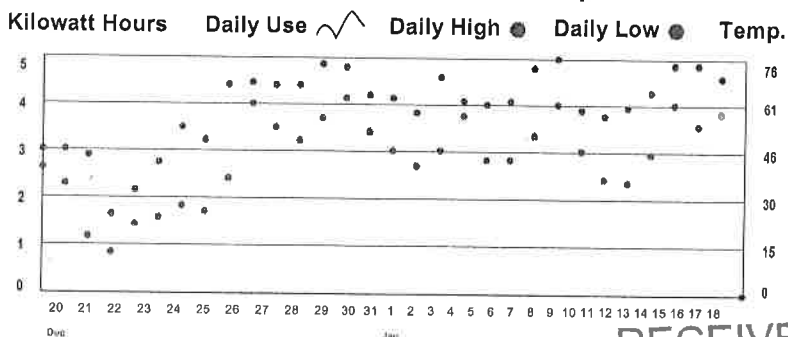
Office Hours: 8:00 a.m. - 5:00 p.m.

| | |
|--------------------------|----------------|
| Billing Period Start: | 12/20/22 |
| Billing Period End: | 01/19/23 |
| Days of Service: | 30 |
| Bill Due Date: | 02/13/23 |
| 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 |

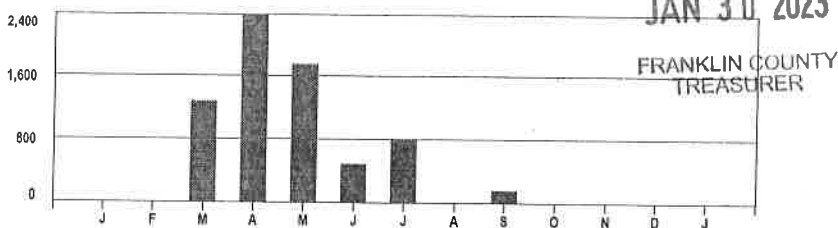
#1383
 Jan 2023 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

| | | |
|-----|--------------|----|
| 0.0 | \$0.57 | 50 |
| 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: | 717247004 |
| Total Due: | \$17.00 |
| Due Date: | 02/13/23 |
| After Due Date: | \$17.00 |

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

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151

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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
 02/13/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

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

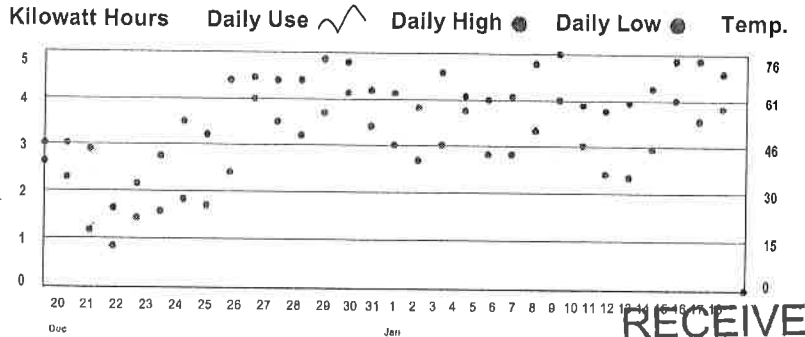
Billing Period Start: 12/20/22
 Billing Period End: 01/19/23
 Days of Service: 30
 Bill Due Date: 02/13/23
 Rate: 22
 Multiplier: 60
 Prior Reading: 36
 Present Reading: 36
 kWh Usage: 0
 kW Demand: 0.000

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

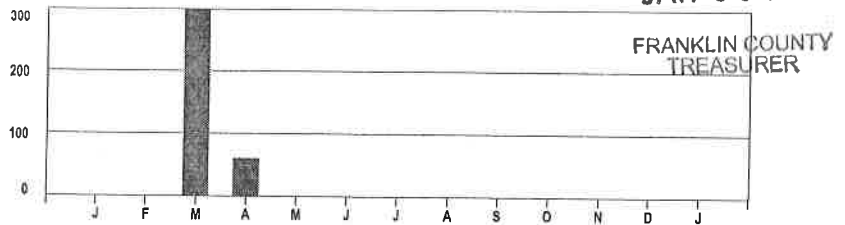
#1383
 Jan 2023 Elect Ball Field
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
JAN 30 2023

kWh Use Comparison

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

Avg Daily Use & Temp

| | | |
|-----|--------------|----|
| 0.0 | \$0.57 | 50 |
| 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: | 717247006 |
| Total Due: | \$17.00 |
| Due Date: | 02/13/23 |
| After Due Date: | \$17.00 |

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



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



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
02/13/23
\$441.44
 After Due Date
\$463.51

A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

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

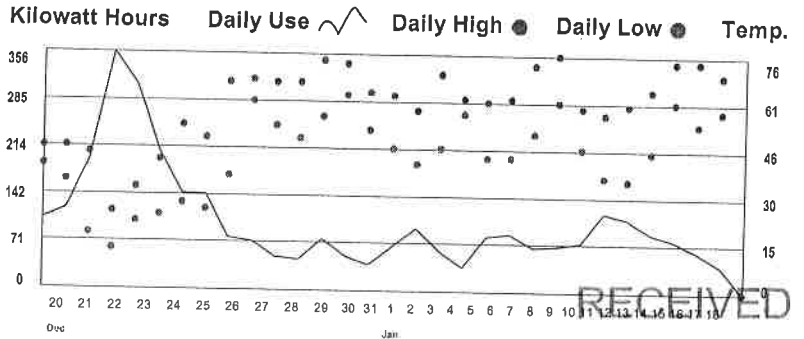
Billing Period Start: 12/20/22
 Billing Period End: 01/19/23
 Days of Service: 30
 Bill Due Date: 02/13/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 49873
 Present Reading: 53015
 kWh Usage: 3142
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$209.48
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$206.96
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$441.44
 Operation Round Up: \$0.00
 Previous Balance: \$331.10
 Payment Received: -\$331.10
TOTAL AMOUNT DUE: \$441.44

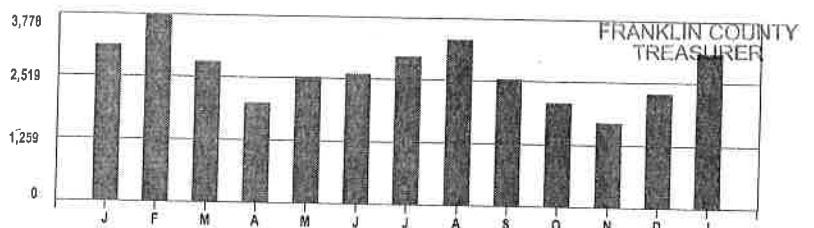
#1383
 Jan 2023 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



| kWh Use Comparison | | | Avg Daily Use & Temp | | |
|--------------------|---------------|----------------|----------------------|--------------|----|
| 2304 | 3142 | 3164 | 104.7 | \$14.45 | 50 |
| 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

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: \$441.44
 Due Date: 02/13/23
 After Due Date: \$463.51

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