



Service Address:

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

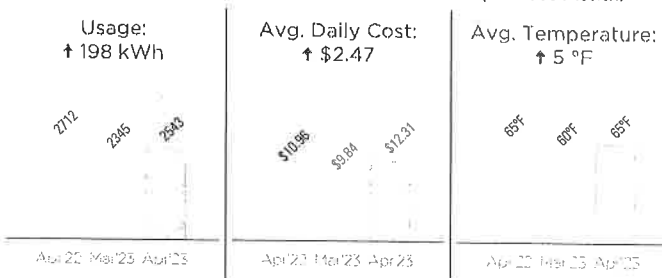
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 324.63
Payment 04/11/23 - Thank You	-324.63
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/28/23	
Energy Charges	\$ 216.66
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	77.92
Fuel Refund/Surcharge	13.03
Interim Fuel Surcharge/Refund	23.75
Rate Case Expense Surcharge	.74
Military Base Adjustment Factor	.14
Dolet Hills Rate Rider	.74
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	1.04
Transmission Cost Recovery Factor	4.40
Distribution Cost Recovery Factor	8.97
Municipal Franchise Fee	2.67
Current Balance Due	\$ 369.36
Total Balance Due	\$ 369.36
Pay \$387.83 after 05/18/2023	

Usage Details:

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



Total usage for the past 12 months: 41,476 kWh
 Average (Avg.) monthly usage: 3,456 kWh

Billed Usage 04/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,543	-	-	-	2,543 kWh
17,442	-	-	-	7,400 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	17,442	Actual	17,442	17,442 kW
587418	Actual	589961	Actual	2543	2,543 kWh
Service Period 03/29 - 04/28				Multiplier 1	
Next scheduled read date should be between May 25 and May 31.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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.



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

Amount due on or before **\$31.46**
May 11, 2023

Bill mailing date is Apr 21, 2023
Account #967-389-420-0-0

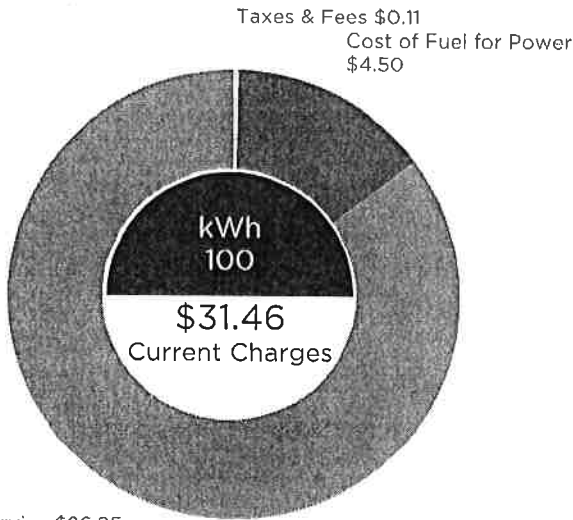
SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
11231

CY 15

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

#1012
Apr 2023 Elect Winns
010-510-440

Current bill summary:
Billing from 03/22/23 - 04/21/23 (31 days)

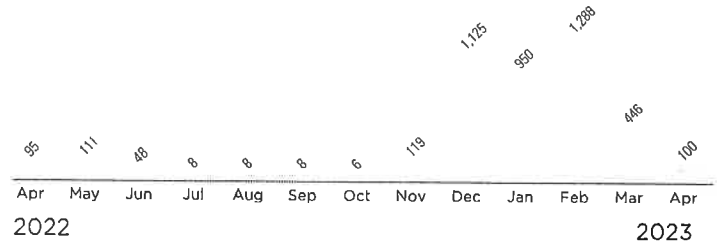


Electric Service \$26.85

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)

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



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

3146
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$31.46**
May 11, 2023

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

Payment Amount \$



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

0000031460000031460100000000009673894200021041105015900006



Service Address:

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

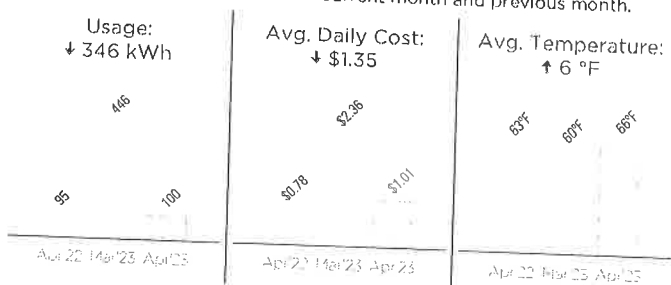
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 73.25
Payment 03/27/23 - Thank You	-73.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/21/23	
Energy Charges	\$ 6.92
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	3.06
Fuel Refund/Surcharge	.51
Interim Fuel Surcharge/Refund	.93
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.04
Transmission Cost Recovery Factor	.17
Distribution Cost Recovery Factor	.35
Municipal Franchise Fee	.11
Current Balance Due	\$ 31.46
Total Balance Due	\$ 31.46

Usage Details:

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



Total usage for the past 12 months: 4,212 kWh
Average (Avg.) monthly usage: 351 kWh

Billed Usage 04/23

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
100	(100.0)	-	-	100 kWh

Meter Read Details:

Meter #435822936

Previous	Type	Current	Type	Metered	Usage
41370	Actual	41470	Actual	100	100 kWh
-	-	2.377	Actual	2.377	2.377 kWh
Service Period 03/21 - 04/21				Multiplier	
Next scheduled read date should be between May 18 and May 23					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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.



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

Amount due on or before **\$4,029.18**
May 16, 2023

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
18073

CY 20

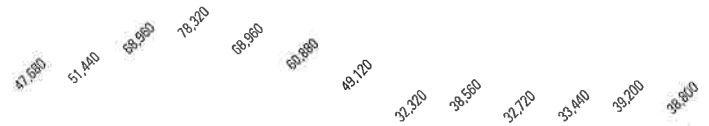
Notes from SWEPCO:

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
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2023 Elect Jail
010-510-440

Usage History (kWh):

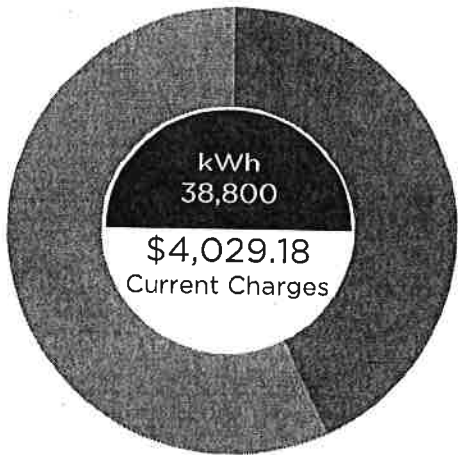


Current bill summary:
Billing from 03/29/23 - 04/26/23 (29 days)

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

Methods of Payment

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



Cost of Fuel for Power
\$1,723.73

Electric Service
\$2,305.45

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

402918
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$4,029.18**
May 16, 2023

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 \$ _____

0004029180004029180100000000009680266630327041605020900004



Service Address:

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

Account #968-026-663-0-3

Line Item Charges:

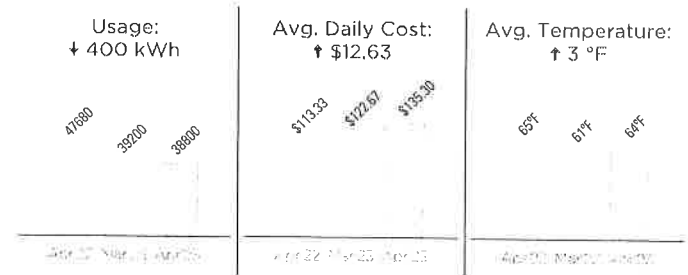
Previous Charges	
Total Amount Due At Last Billing	\$ 4,030.82
Payment 04/11/23 - Thank You	-4,030.82
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/26/23	
Energy Charges	\$ 2,050.70
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	1,188.83
Fuel Refund/Surcharge	146.97
Interim Fuel Surcharge/Refund	362.86
Rate Case Expense Surcharge	11.25
Military Base Adjustment Factor	2.16
Dolet Hills Rate Rider	11.25
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	44.93
Transmission Cost Recovery Factor	40.09
Distribution Cost Recovery Factor	56.48
Current Balance Due	\$ 3,923.64
Tariff 135 - Area Lighting 04/27/23	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.17
Cost of Fuel @ 0.0306400 Per kWh	11.43
Fuel Refund/Surcharge	1.77
Interim Fuel Surcharge/Refund	3.17
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.11
Transmission Cost Recovery Factor	.18
Distribution Cost Recovery Factor	2.70
Current Balance Due	\$ 41.68
Tariff 152 - Outdoor Light 04/27/23	
Energy Charges 198 kWh Used (Nbr.Lights:2)	\$ 53.48

More Line Item Charges:

Tariff 152 - Outdoor Light 04/27/23	
Cost of Fuel @ 0.0306400 Per kWh	6.07
Fuel Refund/Surcharge	.94
Interim Fuel Surcharge/Refund	1.69
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.06
Transmission Cost Recovery Factor	.10
Distribution Cost Recovery Factor	1.44
Current Balance Due	\$ 63.86
Total Balance Due	\$ 4,029.18

Usage Details:

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



Total usage for the past 12 months: 601,600 kWh

Average (Avg.) monthly usage: 50,133 kWh

Billed Usage 04/23				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
38,800	-	-	-	38,800 kWh
99,200	-	-	-	99,200 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
62202	Actual	62687	Actual	485	38,800 kWh
-	-	1,240	Actual	1.24	99.2 kW
Service Period 03/28 - 04/26				Multiplier 80	
Next scheduled read date should be between May 25 and May 31.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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.



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

Amount due on or before **\$1,222.78**
May 18, 2023

Bill mailing date is Apr 28, 2023
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
8671

CY 20



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

#1012
Apr 2023 Elect CH
010-510-440

Current bill summary:
Billing from 03/30/23 - 04/28/23 (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 swepco.com.

Usage History (kWh):



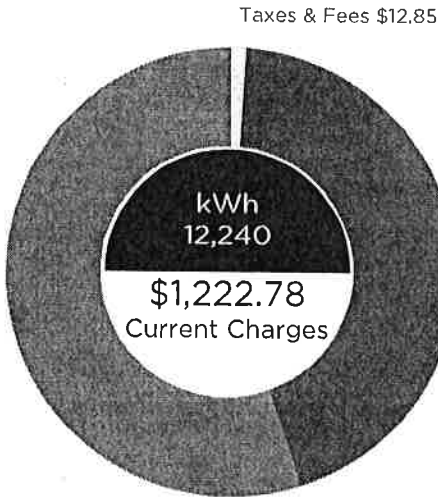
Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr
2022 2023

Methods of Payment

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

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



Electric Service
\$674.06

Cost of Fuel for Power
\$535.87

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

122278
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,222.78**
May 18, 2023

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 \$ _____

0001222780001222780100000000009691539260728041805020900001



Service Address:

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

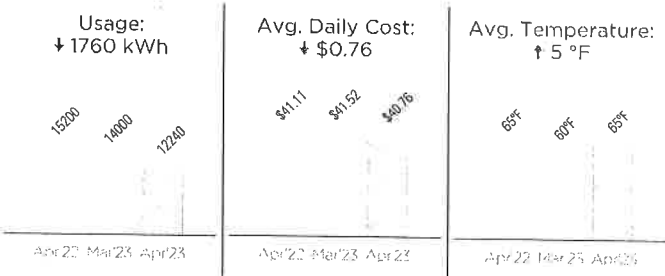
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,370.25
Payment 04/11/23 - Thank You	-1,370.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/28/23	
Energy Charges	\$ 613.03
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	375.03
Fuel Refund/Surcharge	46.37
Interim Fuel Surcharge/Refund	114.47
Rate Case Expense Surcharge	3.55
Military Base Adjustment Factor	.68
Dolet Hills Rate Rider	3.55
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	14.17
Transmission Cost Recovery Factor	12.85
Distribution Cost Recovery Factor	18.11
Municipal Franchise Fee	12.85
Current Balance Due	\$ 1,222.78
Total Balance Due	\$ 1,222.78

Usage Details:

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



Total usage for the past 12 months: 203,520 kWh
 Average (Avg.) monthly usage: 16,960 kWh

Billed Usage 04/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
12,240	-	-	-	12,240 kWh
31,840	-	-	-	31,800 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.398	Actual	0.398	31.84 kW
20515	Actual	20668	Actual	153	12,240 kWh
Service Period 03/29 - 04/28				Multiplier 80	
Next scheduled read date should be between May 25 and May 31.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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.

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842001
 Phone No: (903) 537-8334
 Meter No: 136427019
 Service Address: FCR 1030 NW*2138 AIRPORT
 Phone: 903-763-2203

TOTAL DUE
 05/12/23
\$168.16
 After Due Date
 \$168.16

A MESSAGE FROM WCEC

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

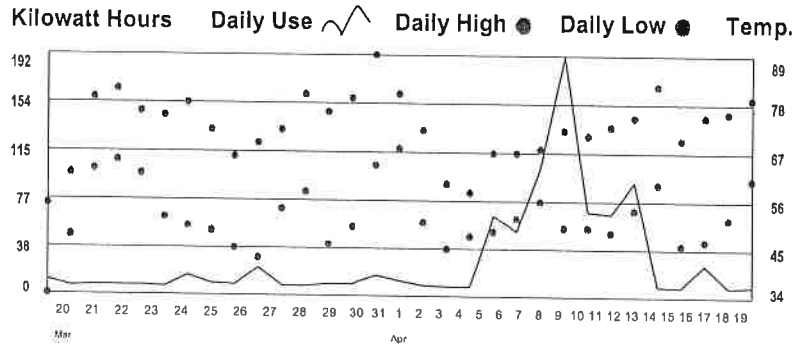
Billing Period Start: 03/20/23
 Billing Period End: 04/20/23
 Days of Service: 31
 Bill Due Date: 05/12/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 25820
 Present Reading: 26723
 kWh Usage: 903
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$60.20
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$62.86
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$168.16
 Operation Round Up: \$0.00
 Previous Balance: \$134.85
 Payment Received: -\$134.85
TOTAL AMOUNT DUE: \$168.16

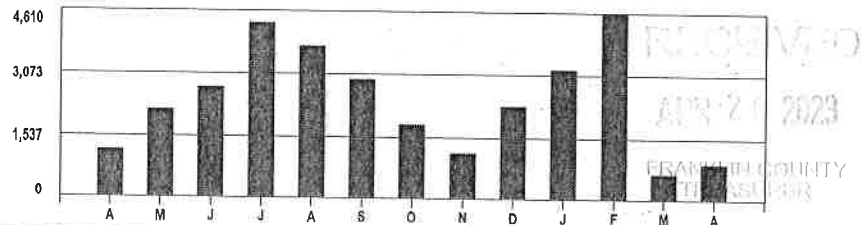
#1383
 Apr 2023 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

650
kWh
Last Month

903
kWh
This Bill

1200
kWh
1 Year Ago

Avg Daily Use & Temp

29.1
kWh

\$4.52
Cost
Per Day

60
°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: \$168.16
Due Date: 05/12/23
After Due Date: \$168.16

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



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

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7



01098 00009842001 4 0000000000 000016816 000016816 4

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

TOTAL DUE
05/12/23
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC

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

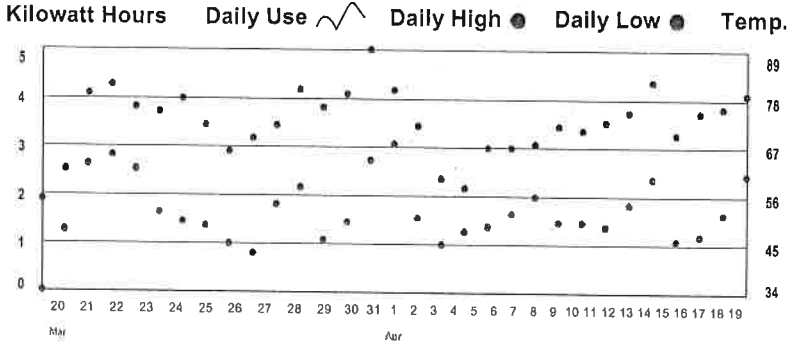
Billing Period Start: 03/20/23
Billing Period End: 04/20/23
Days of Service: 31
Bill Due Date: 05/12/23
Rate: 2
Multiplier: 1
Prior Reading: 327
Present Reading: 327
kWh Usage: 0
kW Demand: 0.000

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
Apr 2023 Eleet Maint Bldg
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh
\$0.55 Cost Per Day
60 °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

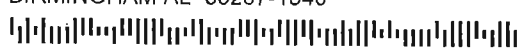
Account Number: 9842002
Total Due: \$17.00
Due Date: 05/12/23
After Due Date: \$17.00

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
 05/12/23
\$110.62
 After Due Date
 \$110.62

A MESSAGE FROM WCEC

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

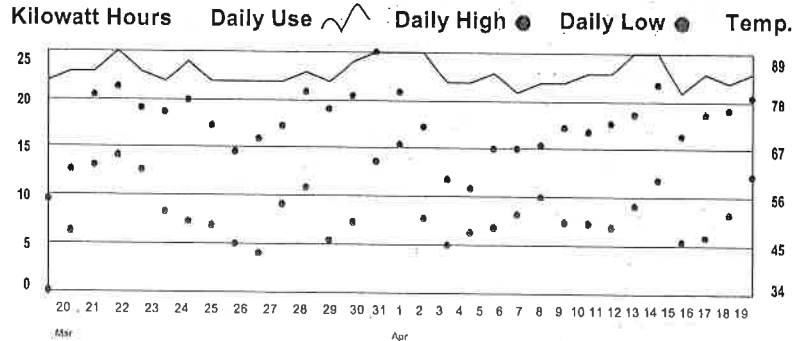
Billing Period Start: 03/20/23
 Billing Period End: 04/20/23
 Days of Service: 31
 Bill Due Date: 05/12/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 6280
 Present Reading: 6991
 kWh Usage: 711
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$47.40
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$46.22
 Current Amount Due: \$110.62
 Operation Round Up: \$0.00
 Previous Balance: \$99.95
 Payment Received: -\$99.95
TOTAL AMOUNT DUE: \$110.62

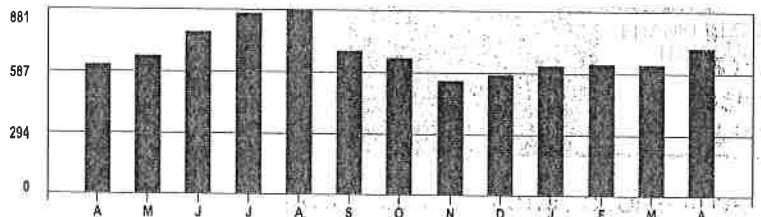
#1383
 Apr 2023 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
630	711	620	22.9	\$3.57	60
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:	\$110.62
Due Date:	05/12/23
After Due Date:	\$110.62

*****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 000011062 000011062 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
 05/12/23
\$51.90
 After Due Date
 \$51.90

A MESSAGE FROM WCEC

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

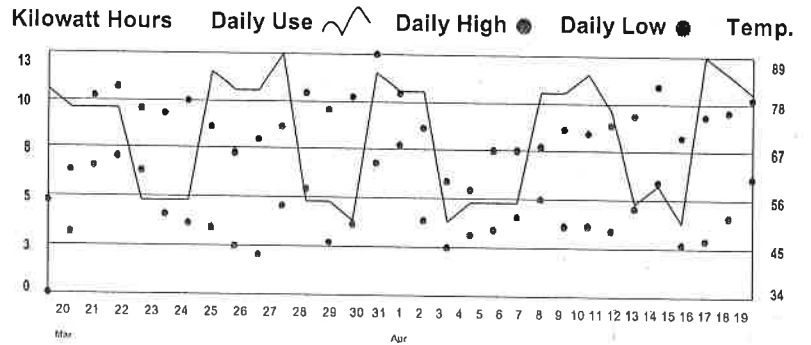
Billing Period Start: 03/20/23
 Billing Period End: 04/20/23
 Days of Service: 31
 Bill Due Date: 05/12/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 21806
 Present Reading: 22071
 kWh Usage: 265
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$17.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$17.23
 Current Amount Due: \$51.90
 Operation Round Up: \$0.00
 Previous Balance: \$46.89
 Payment Received: -\$46.89
TOTAL AMOUNT DUE: \$51.90

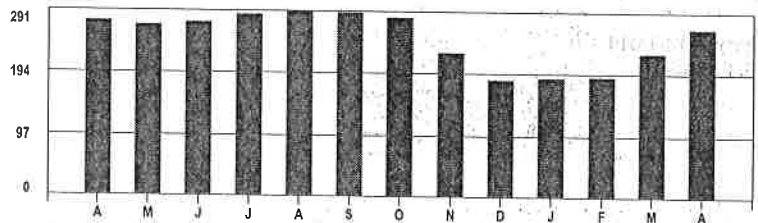
1383
 Apr 2023 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

227	265	276
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

8.5	\$1.67	60
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:	9843001
Total Due:	\$51.90
Due Date:	05/12/23
After Due Date:	\$51.90

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



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

0
9

01098 00009843001 3 0000000000 000005190 000005190 5

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
 05/15/23
\$74.91
 After Due Date
 \$74.91

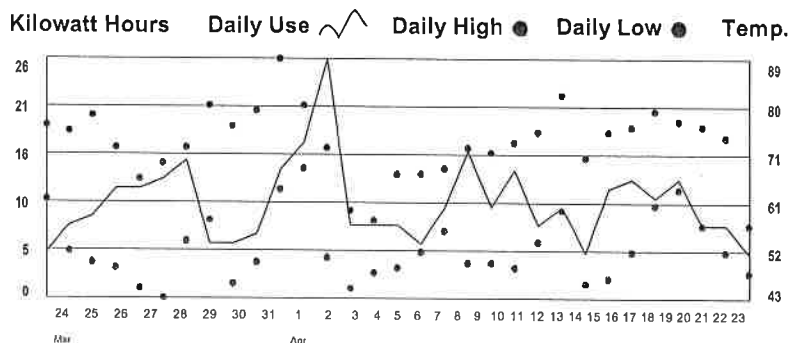
A MESSAGE FROM WCEC

Billing Period Start: 03/24/23
 Billing Period End: 04/24/23
 Days of Service: 31
 Bill Due Date: 05/15/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 46595
 Present Reading: 46918
 kWh Usage: 323
 kW Demand: 0.000
 Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$21.53
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$23.08
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$74.91
 Operation Round Up: \$0.00
 Previous Balance: \$99.93
 Payment Received: -\$99.93
TOTAL AMOUNT DUE: \$74.91

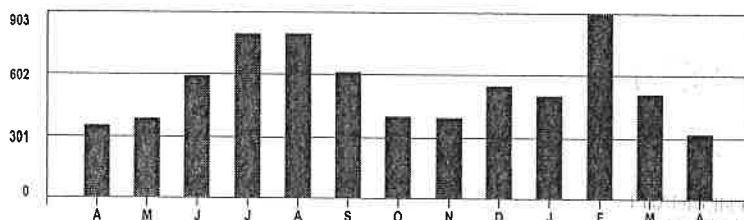
#1383
 Apr 2023 Elect
 Pct 4
 024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

513 kWh Last Month
 323 kWh This Bill
 355 kWh 1 Year Ago

Avg Daily Use & Temp

10.4 kWh
 \$1.99 Cost Per Day
 60 °F

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: 9843002
 Total Due: \$74.91
 Due Date: 05/15/23
 After Due Date: \$74.91

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



FRANKLIN COUNTY BARN 0
 PCT 4 15
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

01098 00009843002 1 0000000000 000007491 000007491 7

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
 05/12/23
\$21.61
 After Due Date
 \$21.61

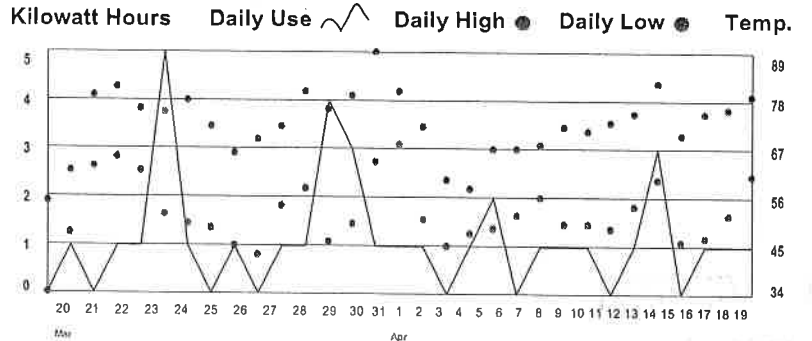
A MESSAGE FROM WCEC

Billing Period Start:	03/20/23
Billing Period End:	04/20/23
Days of Service:	31
Bill Due Date:	05/12/23
Rate:	2
Multiplier:	1
Prior Reading:	4727
Present Reading:	4762
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:	\$32.67
Payment Received:	-\$32.67
TOTAL AMOUNT DUE:	\$21.61

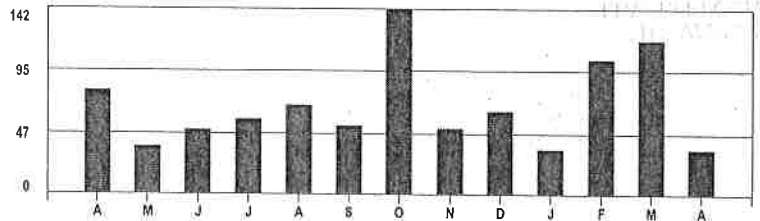
#1383
 Apr 2023 Elect WM
 Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
119	35	80	1.1	\$0.70	60
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:	9843003
Total Due:	\$21.61
Due Date:	05/12/23
After Due Date:	\$21.61



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

0
0

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: 9843004
 Phone No: (903) 537-8334
 Meter No: 169236939
 Service Address: FFM 900*PRECINCT #3 SHOP
 Phone: 903-763-2203

TOTAL DUE
 05/12/23
\$61.38
 After Due Date
 \$64.44

A MESSAGE FROM WCEC

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

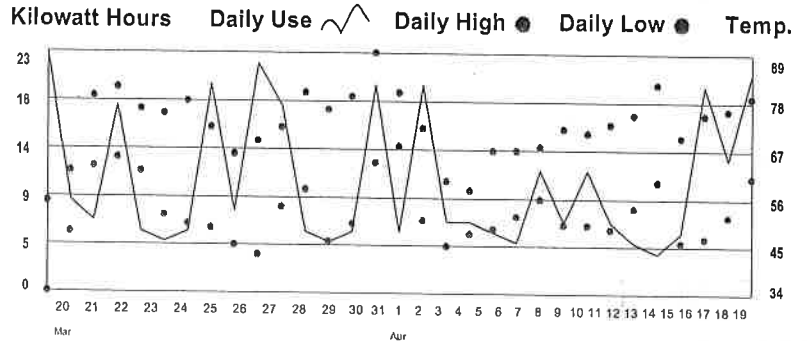
Billing Period Start: 03/20/23
 Billing Period End: 04/20/23
 Days of Service: 31
 Bill Due Date: 05/12/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 6025
 Present Reading: 6362
 kWh Usage: 337
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$22.47
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$21.91
 Current Amount Due: \$61.38
 Operation Round Up: \$0.00
 Previous Balance: \$67.03
 Payment Received: -\$67.03
TOTAL AMOUNT DUE: \$61.38

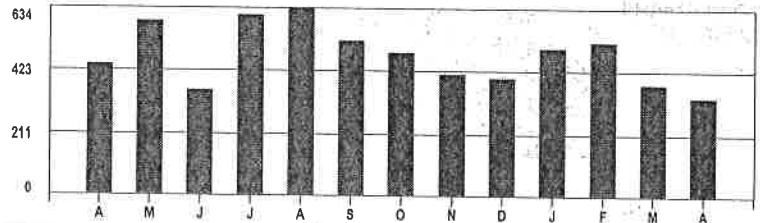
#1383
 Apr 2023 Elect Pct 3
 New Barn
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

380 kWh Last Month	337 kWh This Bill	443 kWh 1 Year Ago
--------------------------	-------------------------	--------------------------

Avg Daily Use & Temp

10.9 kWh	\$1.98 Cost Per Day	60 °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:	\$61.38
Due Date:	05/12/23
After Due Date:	\$64.44

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



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

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 11

01098 00009843004 7 0000000000 000006138 000006444 5

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
 05/12/23
\$17.26
 After Due Date
 \$17.26

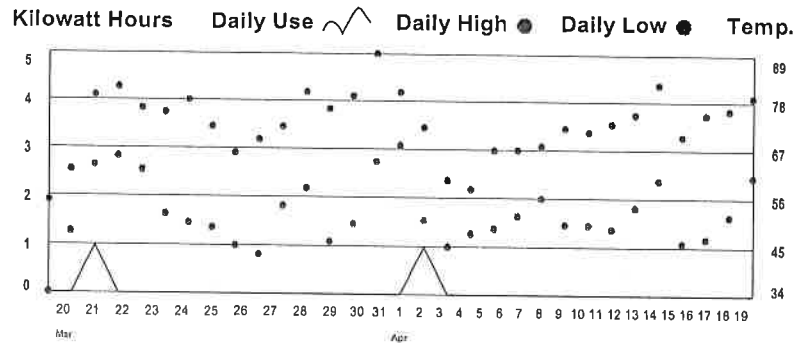
A MESSAGE FROM WCEC

Billing Period Start:	03/20/23
Billing Period End:	04/20/23
Days of Service:	31
Bill Due Date:	05/12/23
Rate:	2
Multiplier:	1
Prior Reading:	4804
Present Reading:	4806
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:	\$7.44
Payment Received:	-\$7.44
TOTAL AMOUNT DUE:	\$17.26

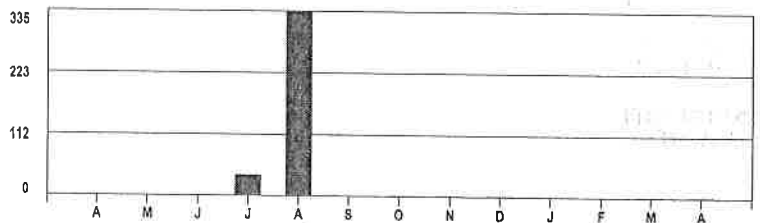
1383
 Apr 2023 Elect Ball Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2 kWh Last Month	2 kWh This Bill	0 kWh 1 Year Ago
-------------------------------	------------------------------	-------------------------------

Avg Daily Use & Temp

0.1 kWh	\$0.56 Cost Per Day	60 °F
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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:	05/12/23
After Due Date:	\$17.26

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



FRANKLIN COUNTY TREASURER 0
 TREASURER 164
 PO BOX 989
 MT VERNON TX 75457-0989

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
 05/12/23
\$555.16
 After Due Date
 \$555.16

A MESSAGE FROM WCEC

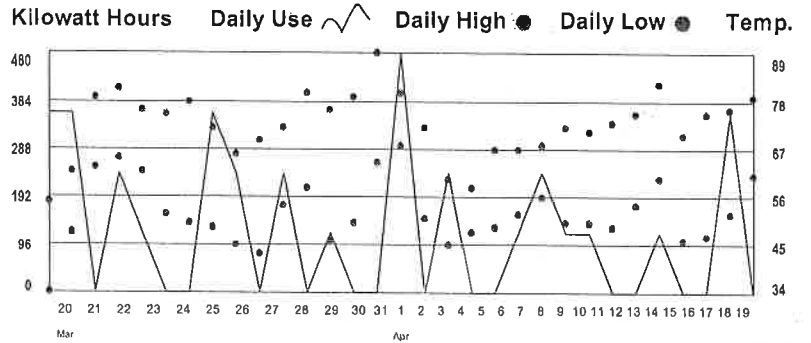
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/20/23
Billing Period End:	04/20/23
Days of Service:	31
Bill Due Date:	05/12/23
Rate:	22
Multiplier:	120
Prior Reading:	859
Present Reading:	891
kWh Usage:	3840
kW Demand:	102.720
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$256.01
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$252.85
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$555.16
Operation Round Up:	\$0.00
Previous Balance:	\$286.56
Payment Received:	-\$286.56
TOTAL AMOUNT DUE:	\$555.16

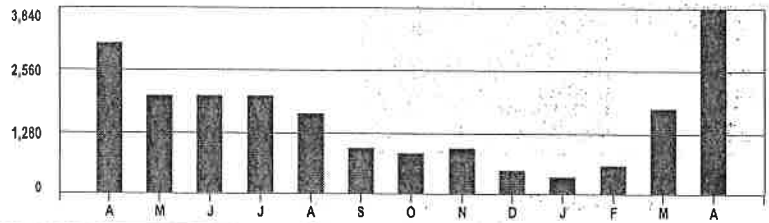
1383
 Apr 2023 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1800 kWh Last Month	3840 kWh This Bill	3120 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

123.9 kWh	\$16.96 Cost Per Day	60 °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:	717247003
Total Due:	\$555.16
Due Date:	05/12/23
After Due Date:	\$555.16

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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165



01098 00717247003 0 0000000000 000055516 000055516 4

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247004
 Phone No: (903) 537-8334
 Meter No: 136845133
 Service Address: LARGE BALL PARK COMPLEX
 Phone: 903-763-2203

TOTAL DUE
 05/12/23
\$522.61
 After Due Date
 \$522.61

A MESSAGE FROM WCEC

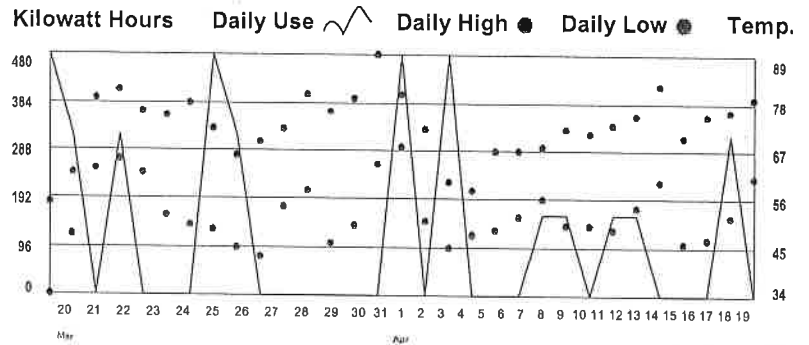
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/20/23
Billing Period End:	04/20/23
Days of Service:	31
Bill Due Date:	05/12/23
Rate:	22
Multiplier:	160
Prior Reading:	210
Present Reading:	234
kWh Usage:	3840
kW Demand:	153.120
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$256.01
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$249.60
Current Amount Due:	\$522.61
Operation Round Up:	\$0.00
Previous Balance:	\$206.60
Payment Received:	-\$206.60
TOTAL AMOUNT DUE:	\$522.61

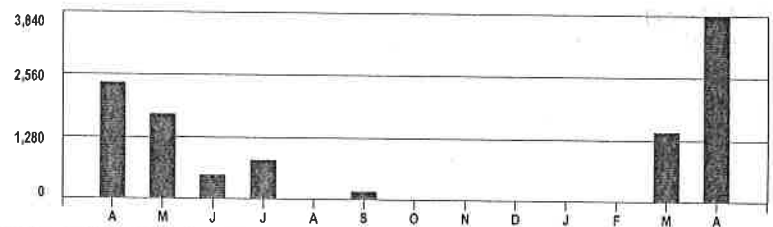
#1383
 Apr 2023 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
1440	3840	2400	123.9	\$16.86	60
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:	\$522.61
Due Date:	05/12/23
After Due Date:	\$522.61

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

0
166



01098 00717247004 8 0000000000 000052261 000052261 2

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247006
 Phone No: (903) 537-8334
 Meter No: 162166691
 Service Address: BALL PARK LIGHTS
 Phone: 903-763-2203

TOTAL DUE
 05/12/23
\$72.30
 After Due Date
 \$72.30

A MESSAGE FROM WCEC

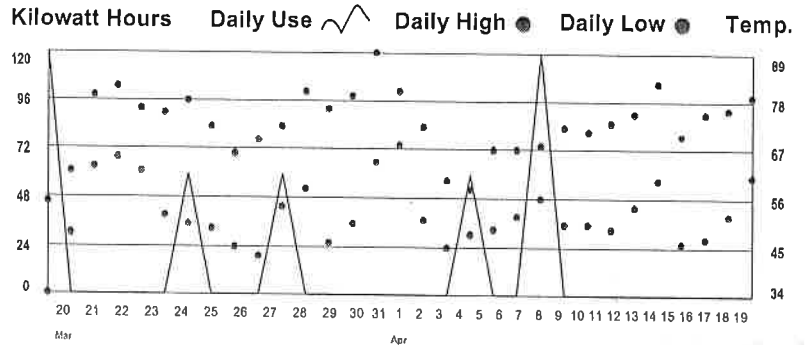
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/20/23
Billing Period End:	04/20/23
Days of Service:	31
Bill Due Date:	05/12/23
Rate:	22
Multiplier:	60
Prior Reading:	40
Present Reading:	47
kWh Usage:	420
kW Demand:	45.300
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$28.00
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$27.30
Current Amount Due:	\$72.30
Operation Round Up:	\$0.00
Previous Balance:	\$48.60
Payment Received:	-\$48.60
TOTAL AMOUNT DUE:	\$72.30

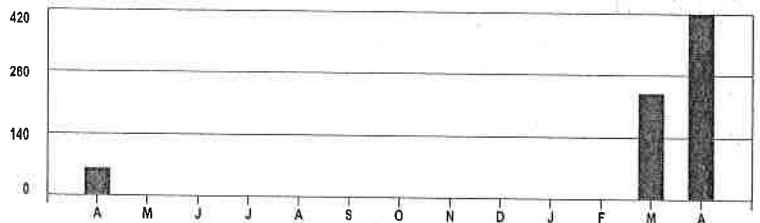
#1383
 Apr 2023 Elect Ballfield
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

240 kWh Last Month	420 kWh This Bill	60 kWh 1 Year Ago
---------------------------------	--------------------------------	--------------------------------

Avg Daily Use & Temp

13.5 kWh	\$2.33 Cost Per Day	60 °F
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247006
Total Due:	\$72.30
Due Date:	05/12/23
After Due Date:	\$72.30

*****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 000007230 000007230 4

WOOD COUNTY

ELECTRIC CO-OP

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

TOTAL DUE
 05/12/23
\$297.65
 After Due Date
 \$312.53

A MESSAGE FROM WCEC

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

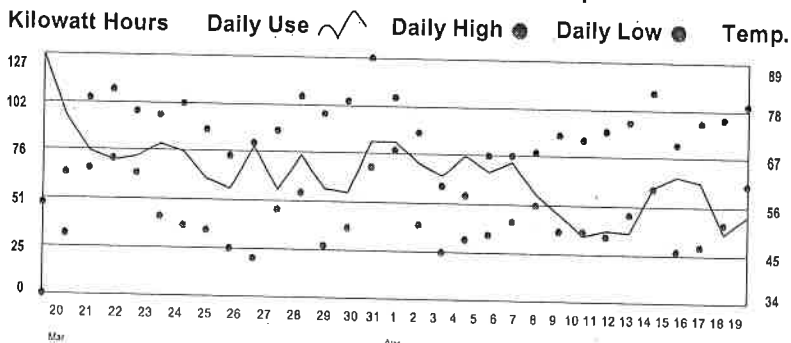
Billing Period Start: 03/20/23
 Billing Period End: 04/20/23
 Days of Service: 31
 Bill Due Date: 05/12/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 59753
 Present Reading: 61803
 kWh Usage: 2050
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$136.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$135.98
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$297.65
 Operation Round Up: \$0.00
 Previous Balance: \$327.94
 Payment Received: -\$327.94
TOTAL AMOUNT DUE: \$297.65

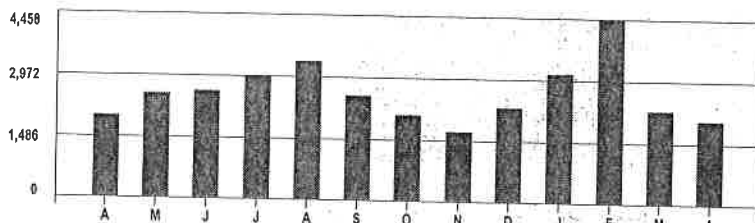
#1393
 Apr 2023 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2280 kWh Last Month	2050 kWh This Bill	2004 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

66.1 kWh	\$9.34 Cost Per Day	60 °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:	717247009
Total Due:	\$297.65
Due Date:	05/12/23
After Due Date:	\$312.53



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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WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 05/12/23
\$17.26
 After Due Date
 \$17.26

A MESSAGE FROM WCEC

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

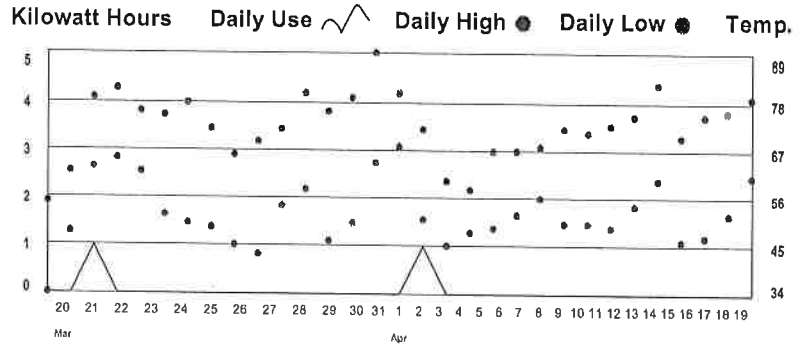
Billing Period Start: 03/20/23
 Billing Period End: 04/20/23
 Days of Service: 31
 Bill Due Date: 05/12/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 4804
 Present Reading: 4806
 kWh Usage: 2
 kW Demand: 0.000

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: \$7.44
 Payment Received: -\$7.44
TOTAL AMOUNT DUE: \$17.26

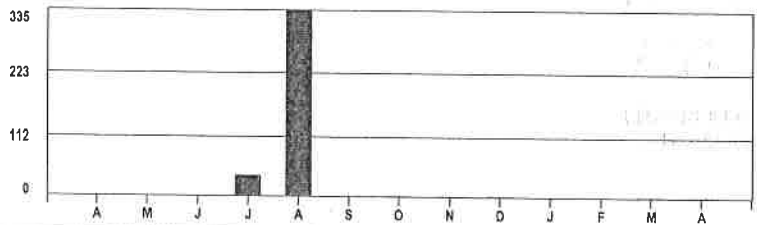
1383
 Apr 2023 Elect Ball Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2	2	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

0.1	\$0.56	60
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:	717247001
Total Due:	\$17.26
Due Date:	05/12/23
After Due Date:	\$17.26

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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 164

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
 05/12/23
\$555.16
 After Due Date
 \$555.16

A MESSAGE FROM WCEC

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

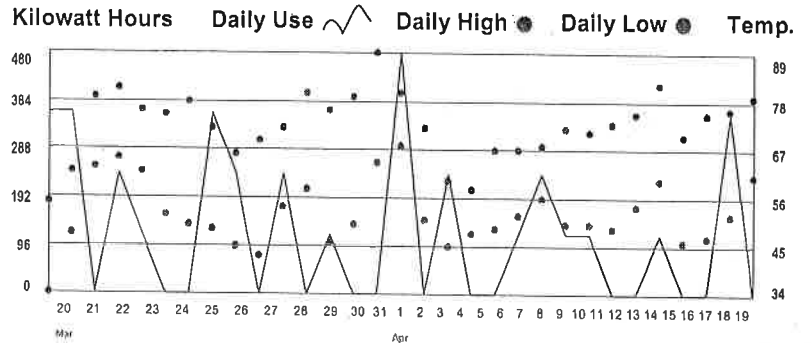
Billing Period Start: 03/20/23
 Billing Period End: 04/20/23
 Days of Service: 31
 Bill Due Date: 05/12/23
 Rate: 22
 Multiplier: 120
 Prior Reading: 859
 Present Reading: 891
 kWh Usage: 3840
 kW Demand: 102.720

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$256.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$252.85
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$555.16
 Operation Round Up: \$0.00
 Previous Balance: \$286.56
 Payment Received: -\$286.56
TOTAL AMOUNT DUE: \$555.16

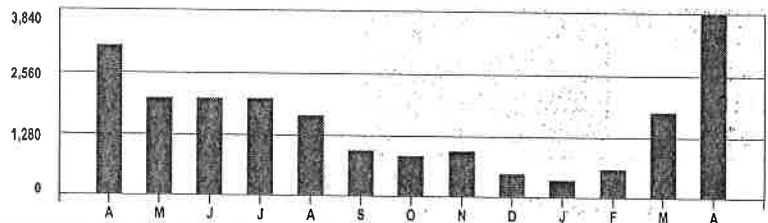
1383
 Apr 2023 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1800	3840	3120
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

123.9	\$16.96	60
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247003
Total Due:	\$555.16
Due Date:	05/12/23
After Due Date:	\$555.16

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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 165



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WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247004
 Phone No: (903) 537-8334
 Meter No: 136845133
 Service Address: LARGE BALL PARK COMPLEX
 Phone: 903-763-2203

TOTAL DUE
 05/12/23
\$522.61
 After Due Date
 \$522.61

A MESSAGE FROM WCEC

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

Billing Period Start: 03/20/23
 Billing Period End: 04/20/23
 Days of Service: 31
 Bill Due Date: 05/12/23
 Rate: 22
 Multiplier: 160
 Prior Reading: 210
 Present Reading: 234
 kWh Usage: 3840
 kW Demand: 153.120

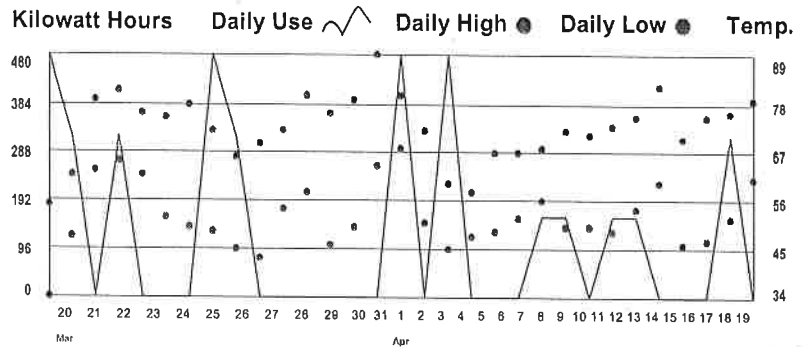
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$256.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$249.60
 Current Amount Due: \$522.61
 Operation Round Up: \$0.00
 Previous Balance: \$206.60
 Payment Received: -\$206.60
TOTAL AMOUNT DUE: \$522.61

#1383

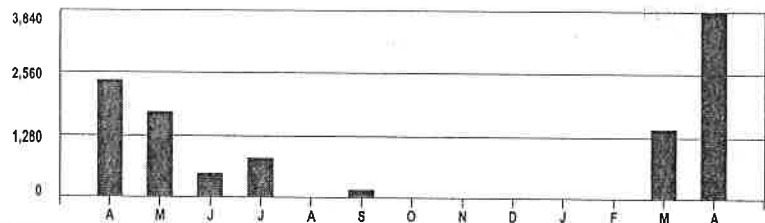
Apr 2023 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1440	3840	2400
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

123.9	\$16.86	60
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247004
Total Due:	\$522.61
Due Date:	05/12/23
After Due Date:	\$522.61

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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WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247006
 Phone No: (903) 537-8334
 Meter No: 162166691
 Service Address: BALL PARK LIGHTS
 Phone: 903-763-2203

TOTAL DUE
 05/12/23
\$72.30
 After Due Date
 \$72.30

A MESSAGE FROM WCEC

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

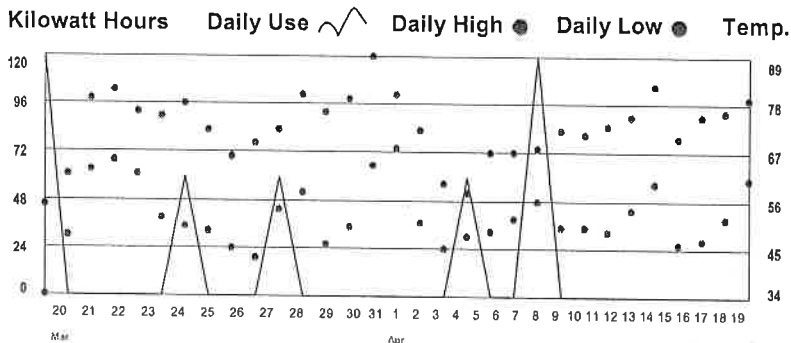
Billing Period Start: 03/20/23
 Billing Period End: 04/20/23
 Days of Service: 31
 Bill Due Date: 05/12/23
 Rate: 22
 Multiplier: 60
 Prior Reading: 40
 Present Reading: 47
 kWh Usage: 420
 kW Demand: 45.300

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$28.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$27.30
 Current Amount Due: \$72.30
 Operation Round Up: \$0.00
 Previous Balance: \$48.60
 Payment Received: -\$48.60
TOTAL AMOUNT DUE: \$72.30

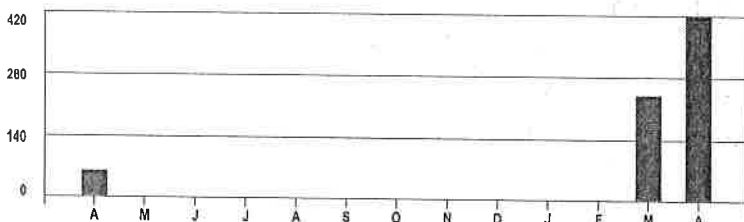
#1383
 Apr 2023 Elect Ballfield
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

240	420	60
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

13.5	\$2.33	60
kWh	Cost	°F
	Per Day	

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247006
Total Due: \$72.30
Due Date: 05/12/23
After Due Date: \$72.30

*****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



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