



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	\$ 20.09
Payment 08/08/23 - Thank You	-20.09
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/18/23	
Energy Charges	\$.55
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0297710 Per kWh	.24
Fuel Refund/Surcharge	.04
Interim Fuel Surcharge/Refund	.07
Transmission Cost Recovery Factor	.01
Distribution Cost Recovery Factor	.03
Municipal Franchise Fee	.01
Current Balance Due	\$ 20.17
Total Balance Due	\$ 20.17

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
12	Actual	20	Actual	8	8 kWh
-	-	0.014	Estimate	0.014	0.014 kW
Service Period 07/20 - 08/18				Multiplier 1	
Next scheduled read date should be between Sep 18 and Sep 21.					

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.

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

Make your life easier. You can write one check for multiple electric accounts!

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

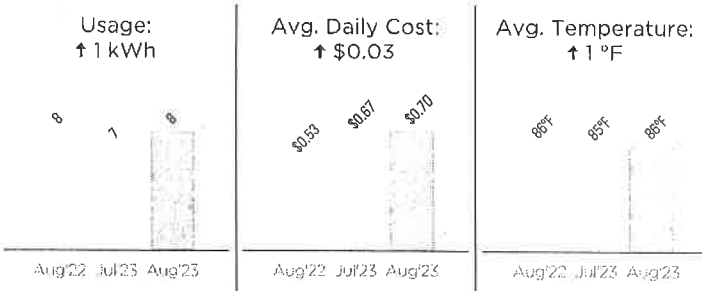
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AUG 24 2023

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 4,098 kWh

Average (Avg.) monthly usage: 342 kWh

Billed Usage 08/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8	(100.0)	-	-	8 kWh



Amount due on or before September 14, 2023 **\$6,754.04**

Bill mailing date is Aug 25, 2023
Account #968-026-663-0-3

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
18805

CY 20

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

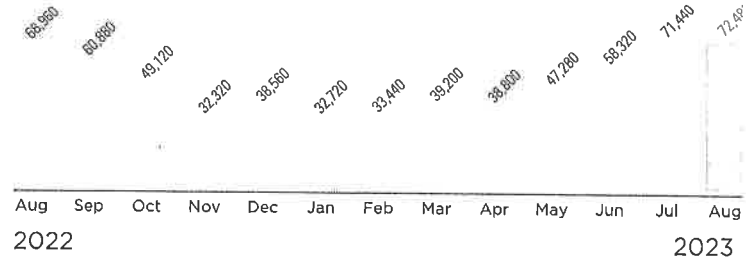
#1012
Aug 2023 Elect Jail
010-510-440

Current bill summary:
Billing from 07/27/23 - 08/24/23 (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 swepco.com.

Usage History (kWh):



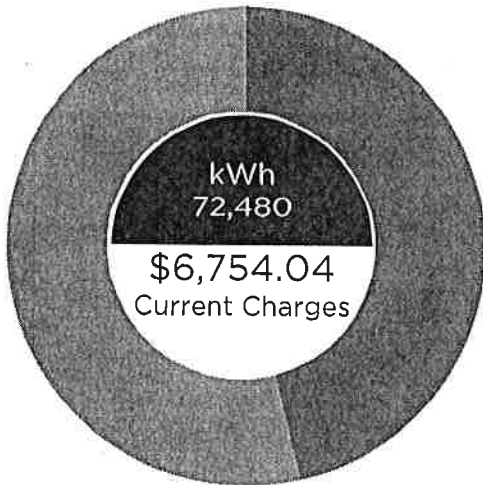
Methods of Payment

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

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AUG 28 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



Electric Service
\$3,631.08

Cost of Fuel for Power
\$3,122.96

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

675404
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before September 14, 2023 **\$6,754.04**

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 \$ _____

0006754040006754040100000000009680266630325081409020900002



Service Address:

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

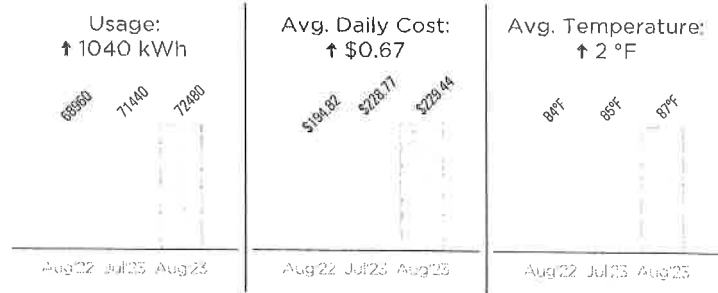
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 6,964.65
Payment 08/10/23 - Thank You	-6,964.65
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/24/23	
Energy Charges	\$ 3,250.60
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	2,157.80
Fuel Refund/Surcharge	274.55
Interim Fuel Surcharge/Refund	677.83
Rate Case Expense Surcharge	21.02
Military Base Adjustment Factor	4.62
Dolet Hills Rate Rider	21.16
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	83.93
Transmission Cost Recovery Factor	64.02
Distribution Cost Recovery Factor	90.19
Current Balance Due	\$ 6,653.73
Tariff 152 - Outdoor Light 08/25/23	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0297710 Per kWh	8.84
Fuel Refund/Surcharge	1.41
Interim Fuel Surcharge/Refund	2.53
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.09
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	2.15
Current Balance Due	\$ 100.31
Total Balance Due	\$ 6,754.04

Usage Details:

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



Total usage for the past 12 months: 571,040 kWh

Average (Avg.) monthly usage: 47,587 kWh

Billed Usage 08/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
72,480	(100.0)	-	-	72,480 kWh
158,400	-	-	-	158,400 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
64900	Actual	65806	Actual	906	72,480 kWh
-	-	1,980	Actual	1.98	158.4 kW
Service Period 07/26 - 08/24				Multiplier 80	
Next scheduled read date should be between Sep 25 and Sep 28.					

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.

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

Make your life easier. You can write one check for multiple electric accounts!

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

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before September 14, 2023 **\$2,090.61**

Bill mailing date is Aug 25, 2023
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
21513

CY 20

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

#1012
Aug 2023 Elect CH
010-510-440

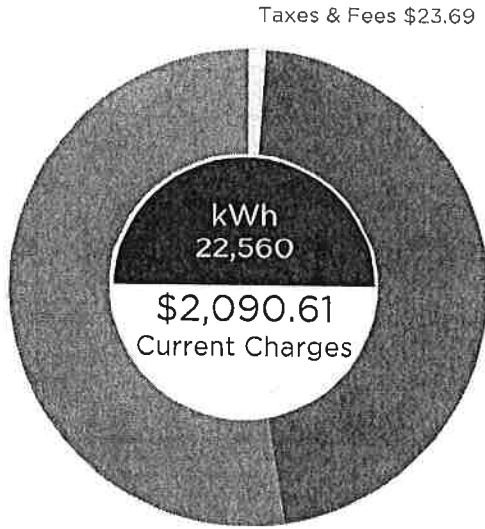
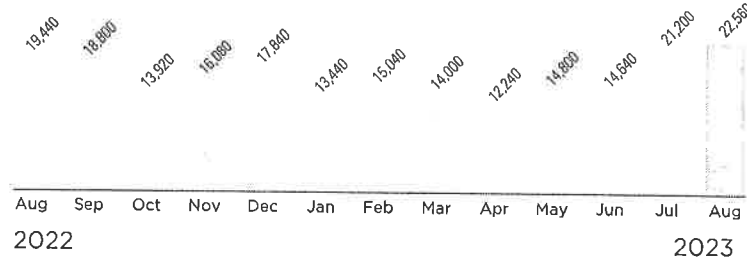
Current bill summary:

Billing from 07/28/23 - 08/24/23 (28 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):



Cost of Fuel for Power \$968.07

Methods of Payment

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

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AUG 28 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

209061
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before September 14, 2023 **\$2,090.61**

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 \$ _____

000209061000209061010000000009691539260725081409020900004



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	\$ 2,030.45
Payment 08/10/23 - Thank You	-2,030.45
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/24/23	
Energy Charges	\$ 1,002.84
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	671.63
Fuel Refund/Surcharge	85.46
Interim Fuel Surcharge/Refund	210.98
Rate Case Expense Surcharge	6.54
Military Base Adjustment Factor	1.44
Dolet Hills Rate Rider	6.59
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	26.12
Transmission Cost Recovery Factor	19.64
Distribution Cost Recovery Factor	27.67
Municipal Franchise Fee	23.69
Current Balance Due	\$ 2,090.61
Total Balance Due	\$ 2,090.61

Billed Usage 08/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
22,560	-	-	-	22,560 kWh
48.640	-	-	-	48.600 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.608	Actual	0.608	48.64 kW
21301	Actual	21583	Actual	282	22,560 kWh
Service Period 07/27 - 08/24				Multiplier 80	
Next scheduled read date should be between Sep 25 and Sep 28.					

Notes from SWEPCO:

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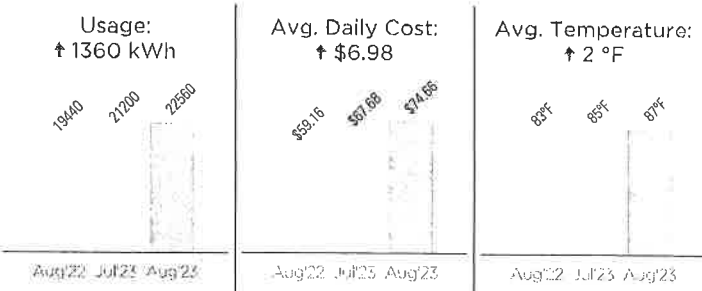
RECEIVED

AUG 28 2023

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 191,440 kWh

Average (Avg.) monthly usage: 15,953 kWh

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
 09/15/23
\$463.34
 After Due Date
 \$463.34

A MESSAGE FROM WCEC

Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

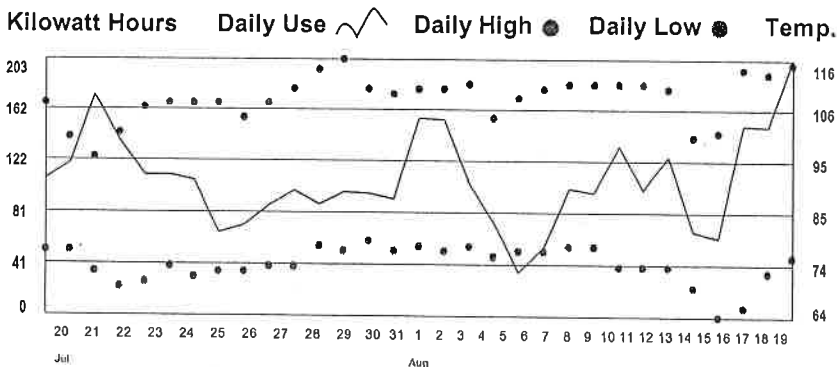
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	07/20/23
Billing Period End:	08/20/23
Days of Service:	31
Bill Due Date:	09/15/23
Rate:	2
Multiplier:	1
Prior Reading:	31107
Present Reading:	34432
kWh Usage:	3325
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$221.68
Demand Charge:	\$0.00
PCRF Charge @ 0.058000:	\$196.56
2 Power Flood LED 64	\$26.60
2 Extra Pole for SYL 0	\$1.50
Current Amount Due:	\$463.34
Operation Round Up:	\$0.00
Previous Balance:	\$367.77
Payment Received:	-\$367.77
TOTAL AMOUNT DUE:	\$463.34

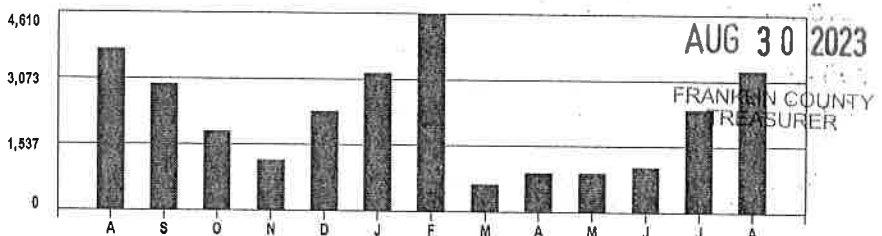
#1388
 Aug 2023 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2419	3325	3767
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

107.3	\$14.04	84
kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9842001
Total Due:	\$463.34
Due Date:	09/15/23
After Due Date:	\$463.34

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

0
8



01098 00009842001 4 0000000000 000046334 000046334 0

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
 09/15/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

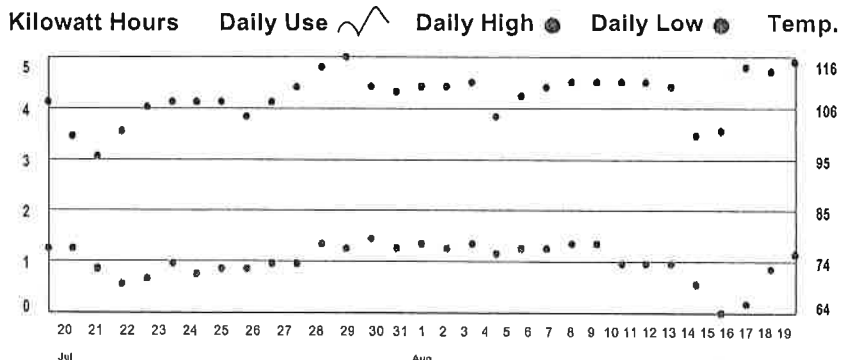
Phone: 903-763-2203 • **Outage Hotline: 866-415-2951** • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	07/20/23
Billing Period End:	08/20/23
Days of Service:	31
Bill Due Date:	09/15/23
Rate:	2
Multiplier:	1
Prior Reading:	347
Present Reading:	347
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:	\$17.93
Payment Received:	-\$17.93
TOTAL AMOUNT DUE:	\$17.00

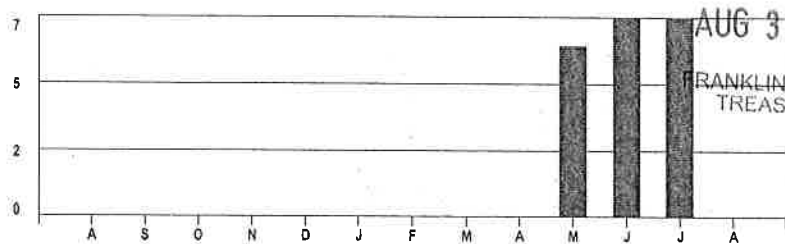
#1383
 Aug 2023 Elect Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 AUG 30 2023
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
7	0	0	0.0	\$0.55	84
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

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: 09/15/23
After Due Date: \$17.00



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

0
9

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



01098 00009842002 2 0000000000 000001700 000001700 6

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842003
 Phone No: (903) 537-8334
 Meter No: 136425725
 Service Address: FCR 1030*
 Phone: 903-763-2203

TOTAL DUE
 09/15/23
\$105.89
 After Due Date
 \$105.89

A MESSAGE FROM WCEC
 Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

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

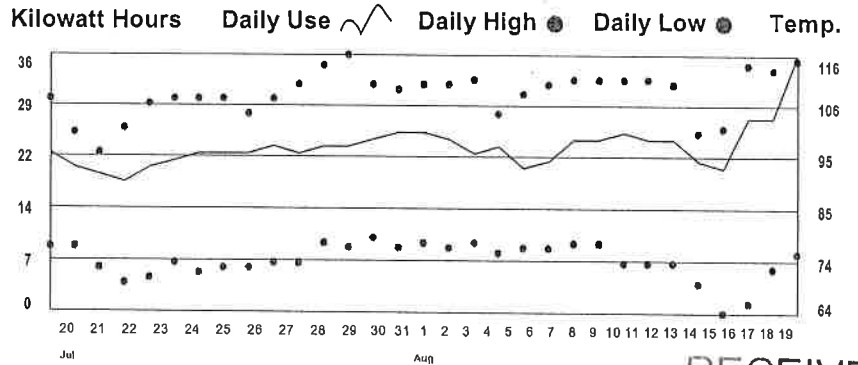
Billing Period Start: 07/20/23
 Billing Period End: 08/20/23
 Days of Service: 31
 Bill Due Date: 09/15/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 9225
 Present Reading: 9938
 kWh Usage: 713
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$47.54
 Demand Charge: \$0.00
 PCRF Charge @ 0.058000: \$41.35
 Current Amount Due: \$105.89
 Operation Round Up: \$0.00
 Previous Balance: \$121.68
 Payment Received: -\$121.68
TOTAL AMOUNT DUE: \$105.89

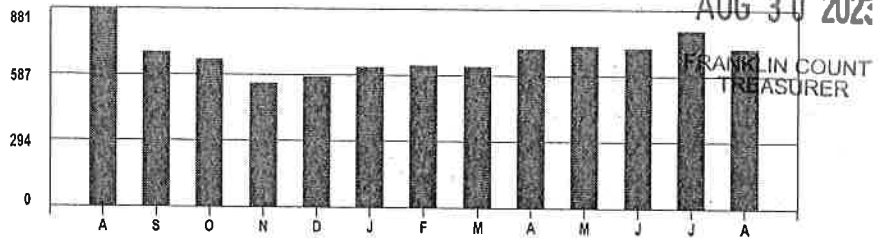
#1383
 Aug 2023 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

795 kWh Last Month	713 kWh This Bill	881 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

23.0 kWh	\$3.42 Cost Per Day	84 °F
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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9842003
Total Due:	\$105.89
Due Date:	09/15/23
After Due Date:	\$105.89

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 57
 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 000010589 000010589 1

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
09/15/23
\$54.65
After Due Date
\$54.65

A MESSAGE FROM WCEC
Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

● **Outage Hotline: 866-415-2951** ●

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

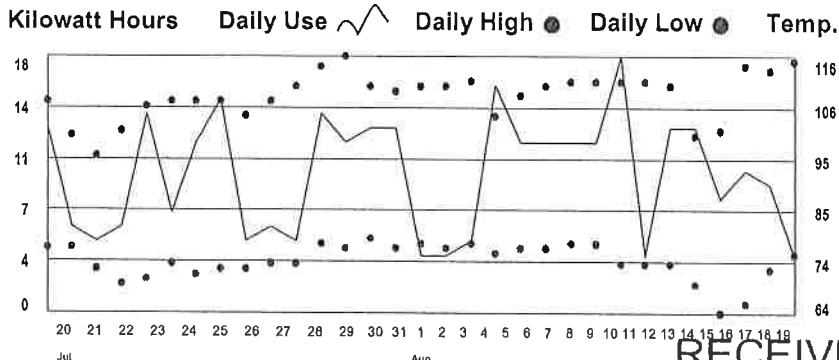
Billing Period Start: 07/20/23
Billing Period End: 08/20/23
Days of Service: 31
Bill Due Date: 09/15/23
Rate: 2
Multiplier: 1
Prior Reading: 22855
Present Reading: 23157
kWh Usage: 302
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$20.13
Demand Charge: \$0.00
PCRF Charge @ 0.058000: \$17.52
Current Amount Due: \$54.65
Operation Round Up: \$0.00
Previous Balance: \$53.21
Payment Received: -\$53.21
TOTAL AMOUNT DUE: \$54.65

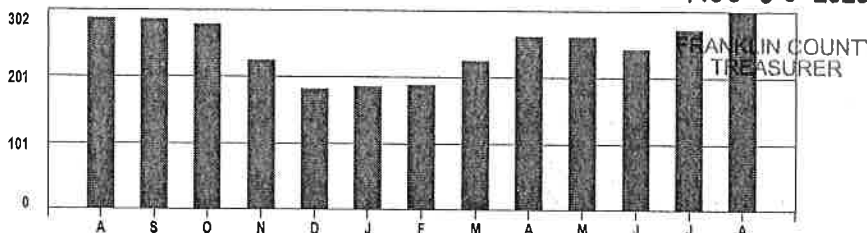
1383
Aug 2023 Elect Pct 3
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
AUG 30 2023
FRANKLIN COUNTY
TREASURER

kWh Use Comparison

275 kWh Last Month
302 kWh This Bill
291 kWh 1 Year Ago

Avg Daily Use & Temp

9.7 kWh
\$1.76 Cost Per Day
84 °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

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

Account Number: 9843001
Total Due: \$54.65
Due Date: 09/15/23
After Due Date: \$54.65

FRANKLIN COUNTY BARN
PCT #3 BARN
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 00009843001 3 0000000000 000005465 000005465 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
 09/18/23
\$171.29
 After Due Date
 \$171.29

A MESSAGE FROM WCEC
 Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

Outage Hotline: 866-415-2951

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

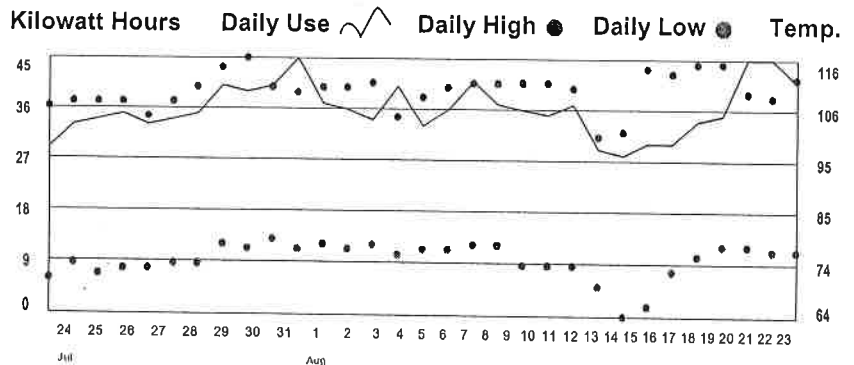
Billing Period Start: 07/24/23
 Billing Period End: 08/24/23
 Days of Service: 31
 Bill Due Date: 09/18/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 48850
 Present Reading: 49966
 kWh Usage: 1116
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$74.40
 Demand Charge: \$0.00
 PCRF Charge @ 0.058000: \$66.59
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$171.29
 Operation Round Up: \$0.00
 Previous Balance: \$149.18
 Payment Received: -\$149.18
TOTAL AMOUNT DUE: \$171.29

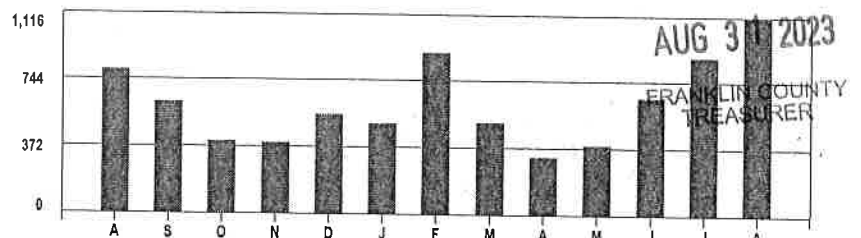
#1383
 Aug 2023 Water Pct 4
 074-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

887
kWh Last Month

1116
kWh This Bill

800
kWh 1 Year Ago

Avg Daily Use & Temp

36.0
kWh

\$5.10
Cost Per Day

84
°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

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

Account Number: 9843002
Total Due: \$171.29
Due Date: 09/18/23
After Due Date: \$171.29

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 000017129 000017129 0

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
 09/15/23
\$28.84
 After Due Date
 \$28.84

A MESSAGE FROM WCEC

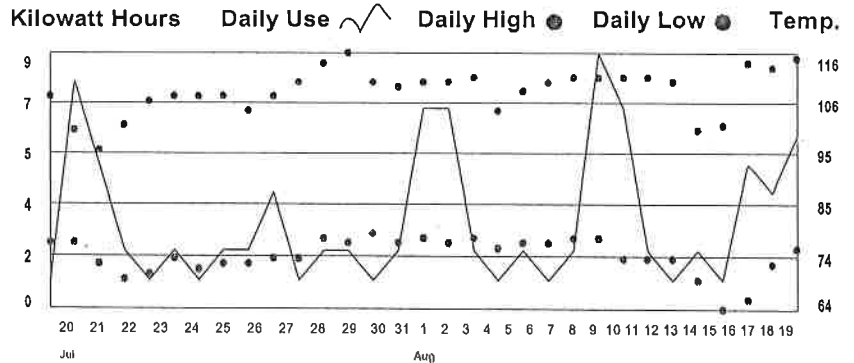
Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

Billing Period Start:	07/20/23
Billing Period End:	08/20/23
Days of Service:	31
Bill Due Date:	09/15/23
Rate:	2
Multiplier:	1
Prior Reading:	4981
Present Reading:	5076
kWh Usage:	95
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$6.33
Demand Charge:	\$0.00
PCRF Charge @ 0.058000:	\$5.51
Current Amount Due:	\$28.84
Operation Round Up:	\$0.00
Previous Balance:	\$32.15
Payment Received:	-\$32.15
TOTAL AMOUNT DUE:	\$28.84

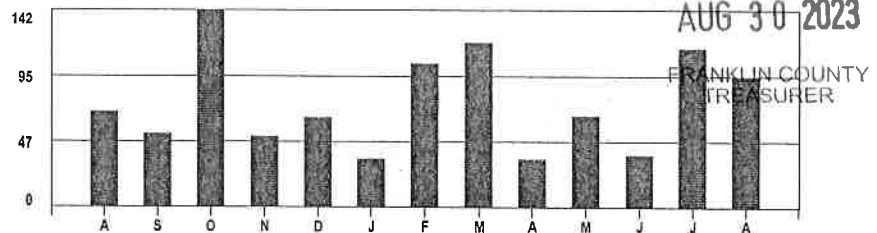
#1383
 Aug 2023 Elect Wm
 Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

115 kWh Last Month	95 kWh This Bill	69 kWh 1 Year Ago
---------------------------------	-------------------------------	--------------------------------

Avg Daily Use & Temp

3.1 kWh	\$0.93 Cost Per Day	84 °F
-------------------	----------------------------------	-----------------

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9843003
Total Due:	\$28.84
Due Date:	09/15/23
After Due Date:	\$28.84



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

0
11

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



01098 00009843003 9 0000000000 00002884 00002884 4

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
 09/15/23
\$91.55
 After Due Date
 \$96.12

A MESSAGE FROM WCEC
 Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

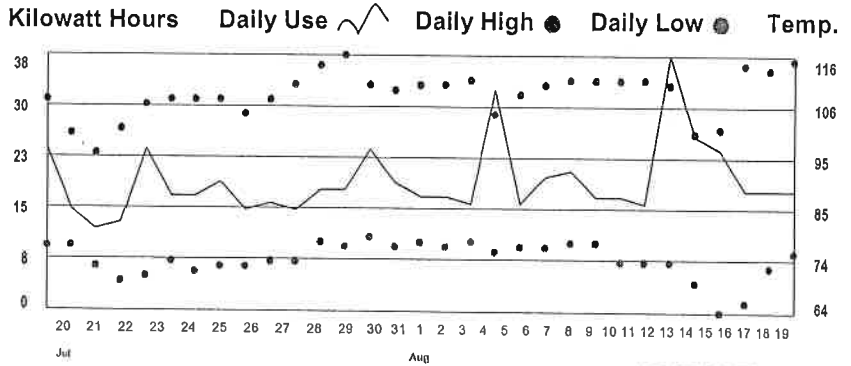
Billing Period Start: 07/20/23
 Billing Period End: 08/20/23
 Days of Service: 31
 Bill Due Date: 09/15/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 7404
 Present Reading: 8002
 kWh Usage: 598
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$39.87
 Demand Charge: \$0.00
 PCR Charge @ 0.058000: \$34.68
 Current Amount Due: \$91.55
 Operation Round Up: \$0.00
 Previous Balance: \$70.19
 Payment Received: -\$70.19
TOTAL AMOUNT DUE: \$91.55

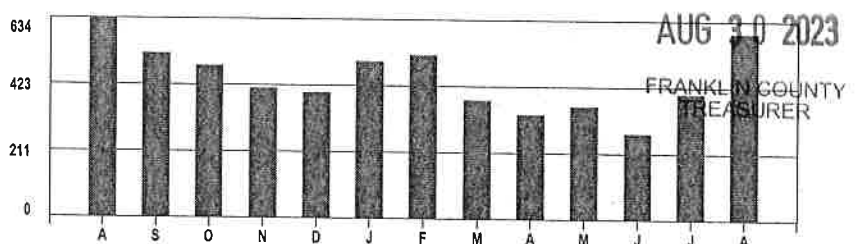
#1383
 Aug 2023 Elect Pct 3
 New Barn
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

404 kWh Last Month	598 kWh This Bill	634 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

19.3 kWh	\$2.95 Cost Per Day	84 °F
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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9843004
Total Due:	\$91.55
Due Date:	09/15/23
After Due Date:	\$96.12



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

0
12

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



01098 00009843004 7 0000000000 000009155 000009612 6

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
09/15/23
\$37.44
After Due Date
\$37.44

A MESSAGE FROM WCEC
Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

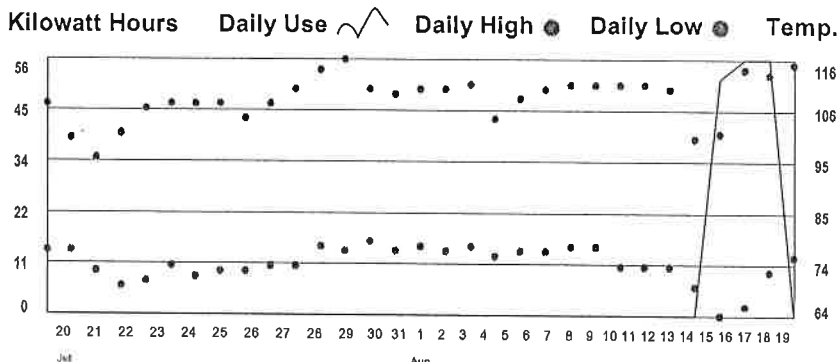
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	07/20/23
Billing Period End:	08/20/23
Days of Service:	31
Bill Due Date:	09/15/23
Rate:	2
Multiplier:	1
Prior Reading:	4811
Present Reading:	4975
kWh Usage:	164
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$10.93
Demand Charge:	\$0.00
PCRF Charge @ 0.058000:	\$9.51
Current Amount Due:	\$37.44
Operation Round Up:	\$0.00
Previous Balance:	\$17.14
Payment Received:	-\$17.14
TOTAL AMOUNT DUE:	\$37.44

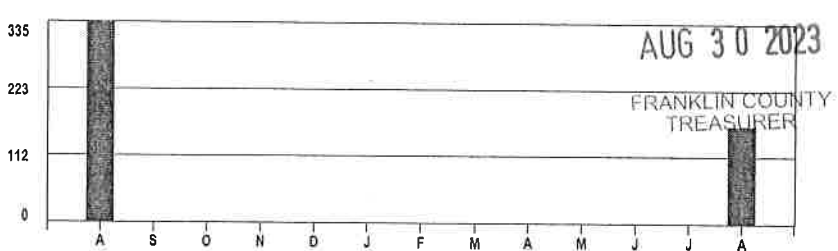
#1383
Aug 2023 Elect Ball Park
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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FRANKLIN COUNTY
TREASURER

kWh Use Comparison

1	164	335
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

5.3	\$1.21	84
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	717247001
Total Due:	\$37.44
Due Date:	09/15/23
After Due Date:	\$37.44



FRANKLIN COUNTY TREASURER 0
TREASURER 165
PO BOX 989
MT VERNON TX 75457-0989

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



WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247003
 Phone No: (903) 537-8334
 Meter No: 136845134
 Service Address: FIELD LIGHTS
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 09/15/23
\$183.84
 After Due Date
 \$183.84

A MESSAGE FROM WCEC

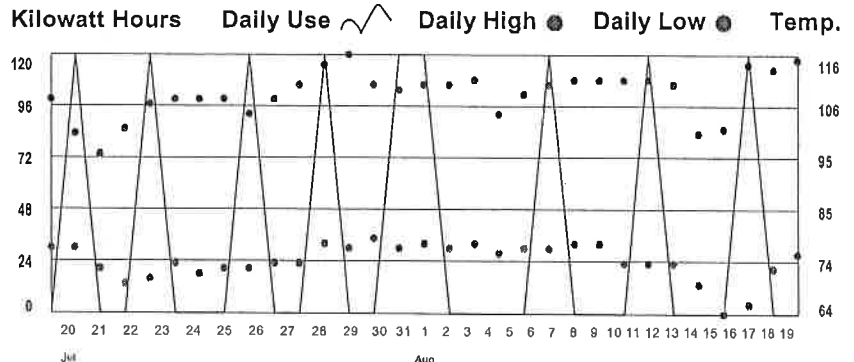
Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

Billing Period Start:	07/20/23
Billing Period End:	08/20/23
Days of Service:	31
Bill Due Date:	09/15/23
Rate:	22
Multiplier:	120
Prior Reading:	960
Present Reading:	969
kWh Usage:	1080
kW Demand:	6.480
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$72.00
Demand Charge:	\$0.00
PCRF Charge @ 0.058000:	\$65.54
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$183.84
Operation Round Up:	\$0.00
Previous Balance:	\$397.16
Payment Received:	-\$397.16
TOTAL AMOUNT DUE:	\$183.84

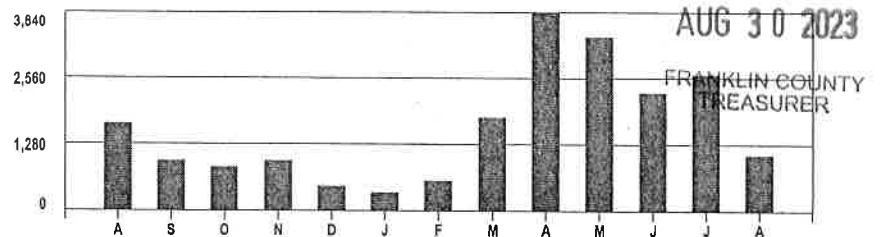
#1383
 Aug 2023 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 AUG 30 2023
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

2640 kWh Last Month	1080 kWh This Bill	1680 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

34.8 kWh	\$4.99 Cost Per Day	84 °F
--------------------	----------------------------------	-----------------

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	717247003
Total Due:	\$183.84
Due Date:	09/15/23
After Due Date:	\$183.84

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

0
 166

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



01098 00717247003 0 0000000000 000018384 000018384 8

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
09/15/23
\$36.95
After Due Date
\$36.95

A MESSAGE FROM WCEC
Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

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

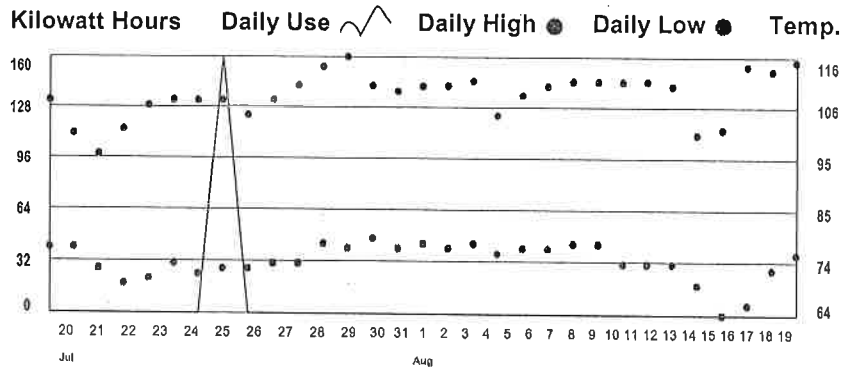
Billing Period Start: 07/20/23
Billing Period End: 08/20/23
Days of Service: 31
Bill Due Date: 09/15/23
Rate: 22
Multiplier: 160
Prior Reading: 263
Present Reading: 264
kWh Usage: 160
kW Demand: 132.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$10.67
Demand Charge: \$0.00
PCRF Charge @ 0.058000: \$9.28
Current Amount Due: \$36.95
Operation Round Up: \$0.00
Previous Balance: \$38.07
Payment Received: -\$38.07
TOTAL AMOUNT DUE: \$36.95

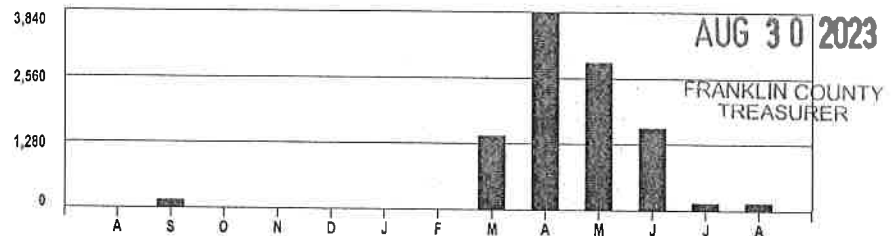
#1383
Aug 2023 Elect Lg Park
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

5.2 kWh
\$1.19 Cost Per Day
84 °F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number: 717247004
Total Due: \$36.95
Due Date: 09/15/23
After Due Date: \$36.95

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

0
167

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



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
09/15/23
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

● **Outage Hotline: 866-415-2951** ●

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

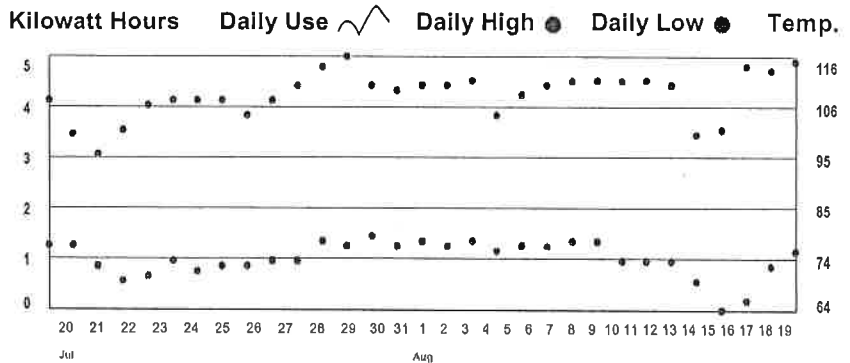
Billing Period Start: 07/20/23
Billing Period End: 08/20/23
Days of Service: 31
Bill Due Date: 09/15/23
Rate: 22
Multiplier: 60
Prior Reading: 53
Present Reading: 53
kWh Usage: 0
kW Demand: 15.540

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

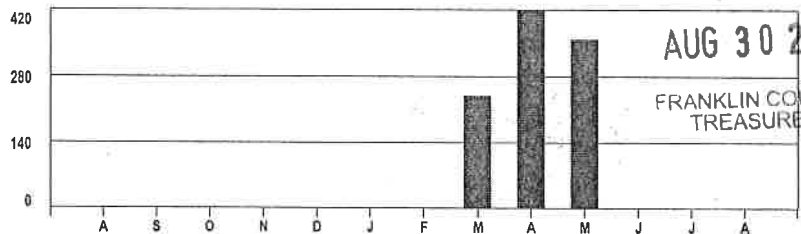
1383
Aug 2023 Elect Ballfield
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
AUG 30 2023
FRANKLIN COUNTY
TREASURER

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
84 °F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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: 09/15/23
After Due Date: \$17.00

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



FRANKLIN COUNTY TREASURER 2
TREASURER 332
PO BOX 989
MT VERNON TX 75457-0989

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



WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247009
 Phone No: (903) 537-8334
 Meter No: 135400779
 Service Address: FST 37 N*530 EMS
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 09/15/23
\$420.02
 After Due Date
 \$441.02

A MESSAGE FROM WCEC

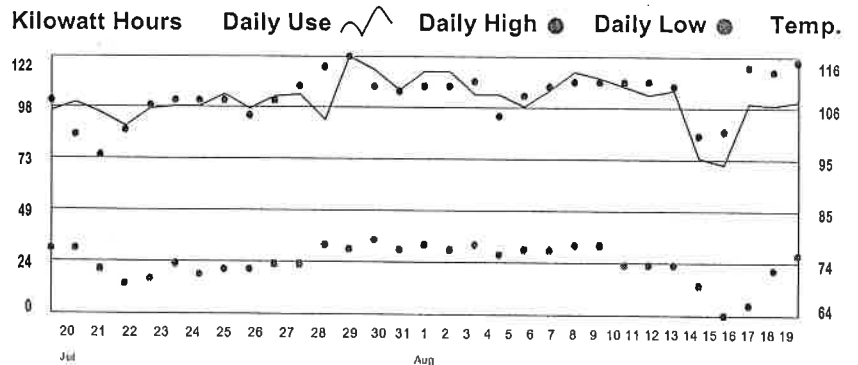
Avoid unwelcome high bill surprises caused by extreme temperatures. Adopt Levelized Billing and your bills will remain about the same each month for easy budgeting.

Billing Period Start:	07/20/23
Billing Period End:	08/20/23
Days of Service:	31
Bill Due Date:	09/15/23
Rate:	2
Multiplier:	1
Prior Reading:	68337
Present Reading:	71486
kWh Usage:	3149
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$209.94
Demand Charge:	\$0.00
PCRF Charge @ 0.058000:	\$185.08
1 100 W HPS Coop 42	\$8.00
Current Amount Due:	\$420.02
Operation Round Up:	\$0.00
Previous Balance:	\$385.48
Payment Received:	-\$385.48
TOTAL AMOUNT DUE:	\$420.02

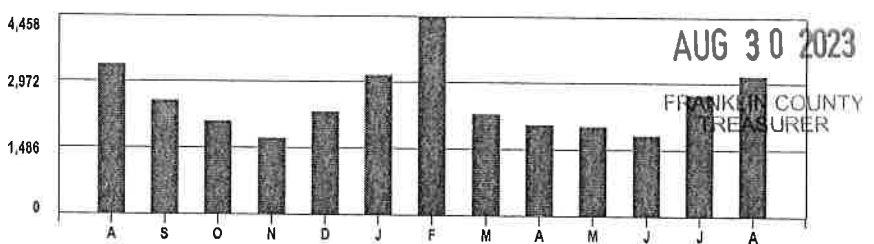
#1383
 Aug 2023 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months RECEIVED



kWh Use Comparison

2717 kWh Last Month	3149 kWh This Bill	3363 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

101.6 kWh	\$13.29 Cost Per Day	84 °F
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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	717247009
Total Due:	\$420.02
Due Date:	09/15/23
After Due Date:	\$441.02

FRANKLIN COUNTY TREASURER 2
 TREASURER 332
 PO BOX 989
 MT VERNON TX 75457-0989

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

01098 00717247009 8 0000000000 000042002 000044102 1