



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

Amount due on or before August 15, 2023 **\$6,964.65**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
18545

CY 20

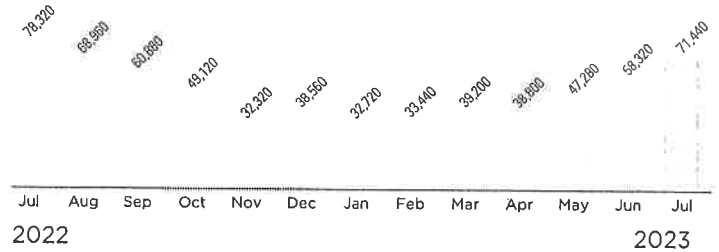
Notes from SWEPCO:

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 swepco.com.

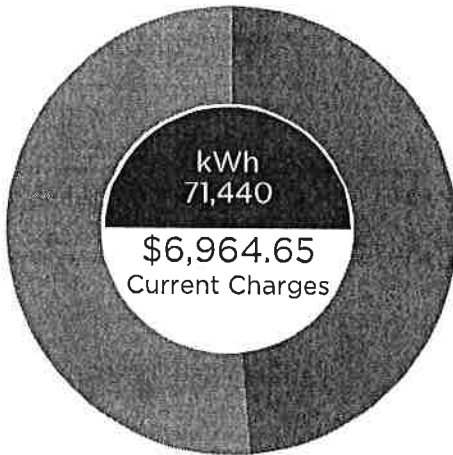
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Jul 2023 Elect Jail
010-510-440

Usage History (kWh):



Current bill summary:
Billing from 06/27/23 - 07/26/23 (30 days)



Electric Service
\$3,578.62

Cost of Fuel for Power
\$3,386.03

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

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

696465
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before August 15, 2023 **\$6,964.65**

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 \$ _____

0006964650006964650100000000009680266630327071508020900003



Service Address:

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

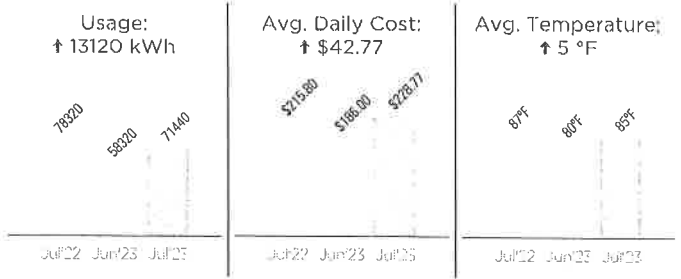
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 6,053.43
Payment 07/10/23 - Thank You	-6,053.43
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/26/23	
Energy Charges	\$ 3,202.34
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0340600 Per kWh	2,433.25
Fuel Refund/Surcharge	270.61
Interim Fuel Surcharge/Refund	668.11
Rate Case Expense Surcharge	20.72
Military Base Adjustment Factor	4.55
Dolet Hills Rate Rider	20.86
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	82.73
Transmission Cost Recovery Factor	63.05
Distribution Cost Recovery Factor	88.83
Current Balance Due	\$ 6,863.06
Tariff 152 - Outdoor Light 07/27/23	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0340600 Per kWh	10.12
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	\$ 101.59
Total Balance Due	\$ 6,964.65

Usage Details:

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



Total usage for the past 12 months: 577,920 kWh

Average (Avg.) monthly usage: 48,160 kWh

Billed Usage 07/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
71,440	-	-	-	71,440 kWh
156,000	-	-	-	156,000 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
64007	Actual	64900	Actual	893	71,440 kWh
-	-	1,950	Actual	1.95	156 kW
Service Period 06/26 - 07/26				Multiplier 80	
Next scheduled read date should be between Aug 24 and Aug 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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 August 15, 2023 **\$2,030.45**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
21197

CY 20



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

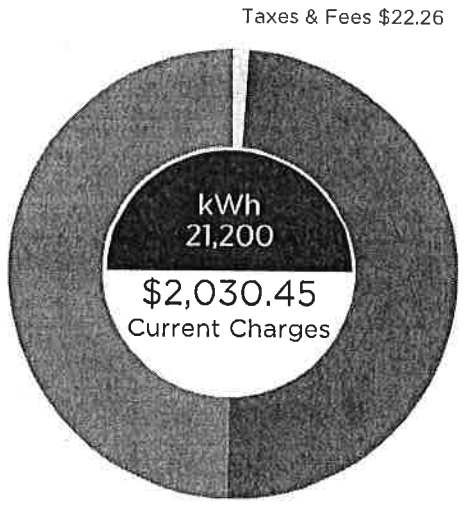
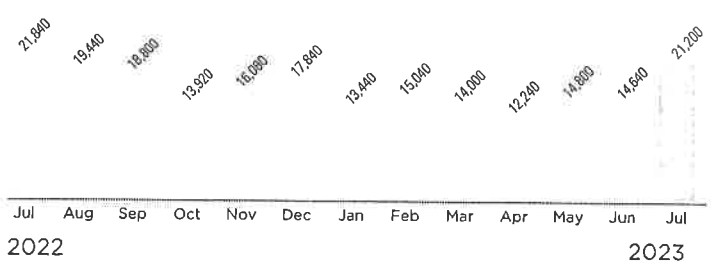
1012
Jul 2023 Elect CH
010-510-440

Current bill summary:
Billing from 06/28/23 - 07/27/23 (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):



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

Please tear on dotted line.

Turn over for important information! *

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

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



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

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

Amount due on or before August 15, 2023 **\$2,030.45**

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 \$ _____

0002030450002030450100000000009691539260727071508020900007



Service Address:

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

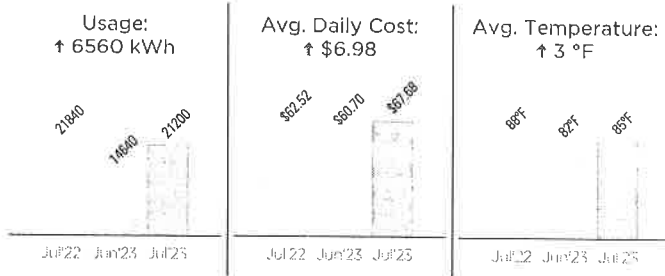
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,639.01
Payment 07/10/23 - Thank You	-1,639.01
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/27/23	
Energy Charges	\$ 918.66
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0340600 Per kWh	722.07
Fuel Refund/Surcharge	80.31
Interim Fuel Surcharge/Refund	198.26
Rate Case Expense Surcharge	6.15
Military Base Adjustment Factor	1.35
Dolet Hills Rate Rider	6.19
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	24.55
Transmission Cost Recovery Factor	17.70
Distribution Cost Recovery Factor	24.94
Municipal Franchise Fee	22.26
Current Balance Due	\$ 2,030.45
Total Balance Due	\$ 2,030.45

Usage Details:

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



Total usage for the past 12 months: 192,080 kWh

Average (Avg.) monthly usage: 16,007 kWh

Billed Usage 07/23

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
21,200	-	-	-	21,200 kWh
43.840	-	-	-	43.800 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.548	Actual	0.548	43.84 kW
21036	Actual	21301	Actual	265	21,200 kWh
Service Period 06/27 - 07/27				Multiplier 80	
Next scheduled read date should be between Aug 24 and Aug 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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
 08/11/23
\$367.77
 After Due Date
 \$367.77

A MESSAGE FROM WCEC
 You can track your usage, view your bill, and report outages all from your mobile device. Download the free My WCEC app in your app store.

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

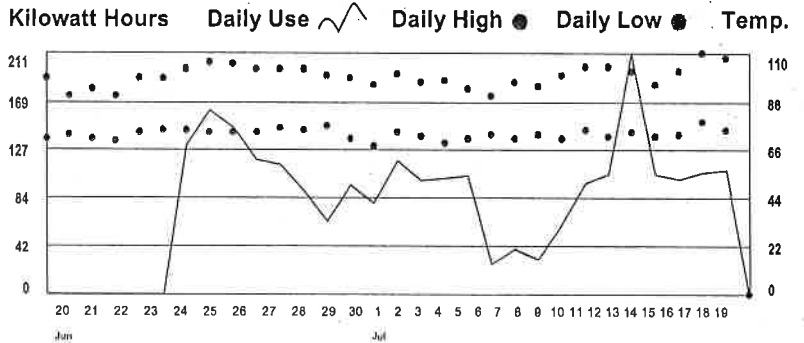
Billing Period Start: 06/20/23
 Billing Period End: 07/20/23
 Days of Service: 30
 Bill Due Date: 08/11/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 28688
 Present Reading: 31107
 kWh Usage: 2419
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$161.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$161.40
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$367.77
 Operation Round Up: \$0.00
 Previous Balance: \$188.83
 Payment Received: -\$188.83
TOTAL AMOUNT DUE: \$367.77

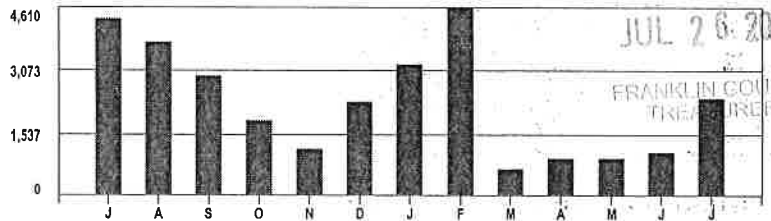
#1383
 Jul 2023 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1060 kWh Last Month	2419 kWh This Bill	4340 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

80.6 kWh	\$11.32 Cost Per Day	80 °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:	9842001
Total Due:	\$367.77
Due Date:	08/11/23
After Due Date:	\$367.77



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

0
6

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



01098 00009842001 4 0000000000 000036777 000036777 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
 Phone: 903-763-2203 • **Outage Hotline: 866-415-2951** • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 08/11/23
\$17.93
 After Due Date
 \$17.93

A MESSAGE FROM WCEC

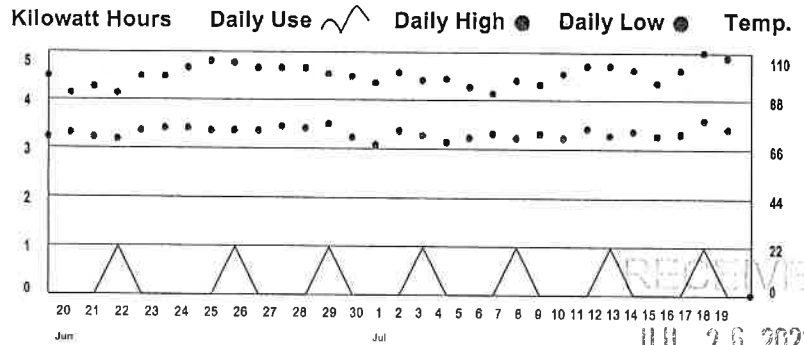
You can track your usage, view your bill, and report outages all from your mobile device. Download the free My WCEC app in your app store.

Billing Period Start:	06/20/23
Billing Period End:	07/20/23
Days of Service:	30
Bill Due Date:	08/11/23
Rate:	2
Multiplier:	1
Prior Reading:	340
Present Reading:	347
kWh Usage:	7
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.47
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$0.46
Current Amount Due:	\$17.93
Operation Round Up:	\$0.00
Previous Balance:	\$17.93
Payment Received:	-\$17.93
TOTAL AMOUNT DUE:	\$17.93

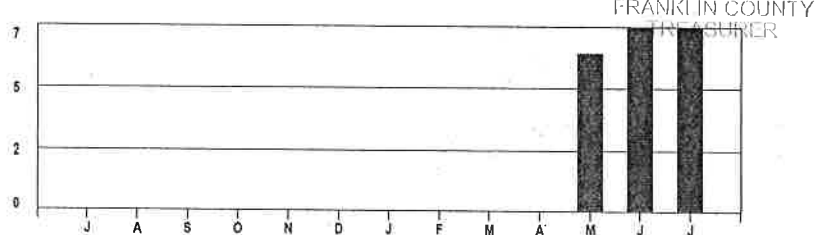
#1383
 Jul 2023 Elect Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
7	7	0	0.2	\$0.60	80
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:	9842002
Total Due:	\$17.93
Due Date:	08/11/23
After Due Date:	\$17.93



FRANKLIN COUNTY AIRPORT
 AIRPORT MAINTENANCE
 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 00009842002 2 0000000000 000001793 000001793 0

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
 08/11/23
\$121.68
 After Due Date
 \$121.68

A MESSAGE FROM WCEC
 You can track your usage, view your bill, and report outages all from your mobile device. Download the free My WCEC app in your app store.

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

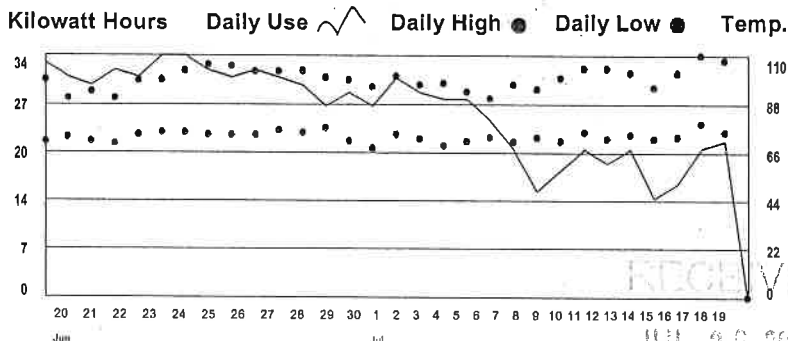
Billing Period Start: 06/20/23
 Billing Period End: 07/20/23
 Days of Service: 30
 Bill Due Date: 08/11/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 8430
 Present Reading: 9225
 kWh Usage: 795
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$53.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$51.68
 Current Amount Due: \$121.68
 Operation Round Up: \$0.00
 Previous Balance: \$111.28
 Payment Received: -\$111.28
TOTAL AMOUNT DUE: \$121.68

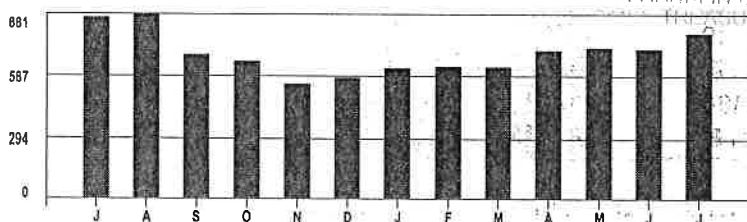
#1383
 Jul 2023 Elect Airfield
 ☎80-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

716 kWh Last Month	795 kWh This Bill	866 kWh 1 Year Ago
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Avg Daily Use & Temp

26.5 kWh	\$4.06 Cost Per Day	80 °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:	9842003
Total Due:	\$121.68
Due Date:	08/11/23
After Due Date:	\$121.68

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



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

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



01098 00009842003 0 0000000000 000012168 000012168 6

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
 08/11/23
\$53.21
 After Due Date
 \$53.21

A MESSAGE FROM WCEC
 You can track your usage, view your bill, and report outages all from your mobile device. Download the free My WCEC app in your app store.

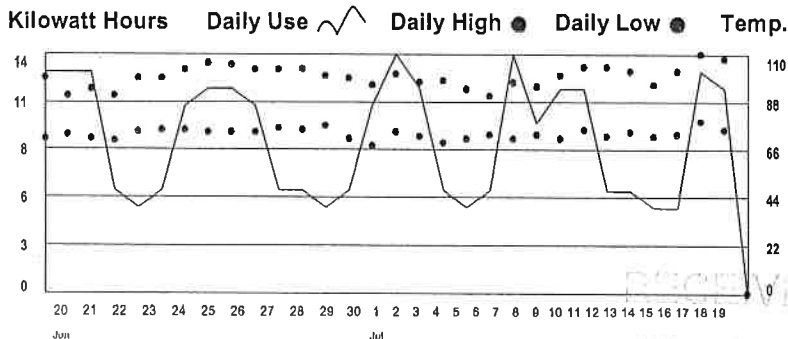
Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	06/20/23
Billing Period End:	07/20/23
Days of Service:	30
Bill Due Date:	08/11/23
Rate:	2
Multiplier:	1
Prior Reading:	22580
Present Reading:	22855
kWh Usage:	275
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$18.33
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$17.88
Current Amount Due:	\$53.21
Operation Round Up:	\$0.00
Previous Balance:	\$49.26
Payment Received:	-\$49.26
TOTAL AMOUNT DUE:	\$53.21

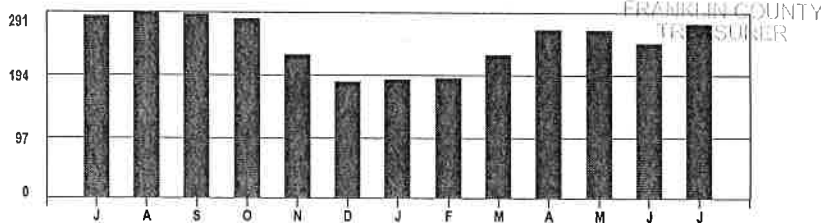
#1383
 Jul 2023 Elect Pct 3
 073-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
245	275	286	9.2	\$1.77	80
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°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:	9843001
Total Due:	\$53.21
Due Date:	08/11/23
After Due Date:	\$53.21

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

0
8

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



01098 00009843001 3 0000000000 000005321 000005321 ?

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
 08/14/23
\$149.18
 After Due Date
 \$149.18

A MESSAGE FROM WCEC

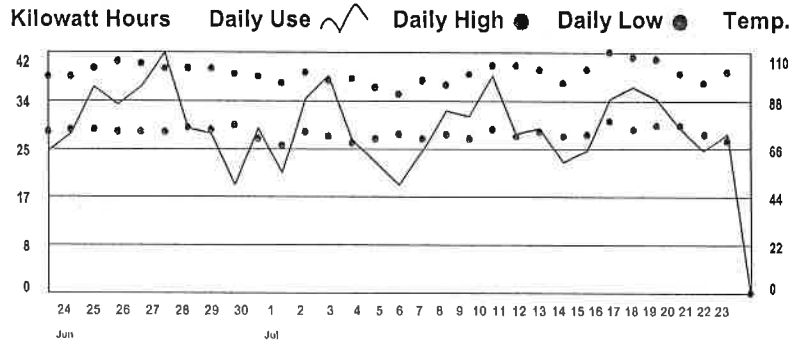
You can track your usage, view your bill, and report outages all from your mobile device. Download the free My WCEC app in your app store.

Billing Period Start:	06/24/23
Billing Period End:	07/24/23
Days of Service:	30
Bill Due Date:	08/14/23
Rate:	2
Multiplier:	1
Prior Reading:	47963
Present Reading:	48850
kWh Usage:	887
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$59.14
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$59.74
1 Power Flood LED 32	\$13.30
Current Amount Due:	\$149.18
Operation Round Up:	\$0.00
Previous Balance:	\$118.23
Payment Received:	-\$118.23
TOTAL AMOUNT DUE:	\$149.18

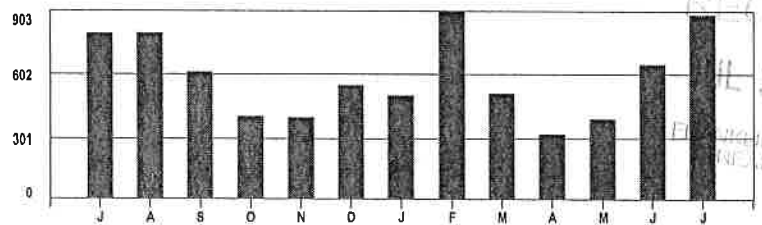
#1383
 Jul 2023 Elect Pct 4
 074-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
652	887	796	29.6	\$4.53	80
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°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:	9843002
Total Due:	\$149.18
Due Date:	08/14/23
After Due Date:	\$149.18

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 000014918 000014918 1

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

TOTAL DUE
 08/11/23
\$32.15
 After Due Date
 \$32.15

A MESSAGE FROM WCEC
 You can track your usage, view your bill, and report outages all from your mobile device. Download the free My WCEC app in your app store.

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

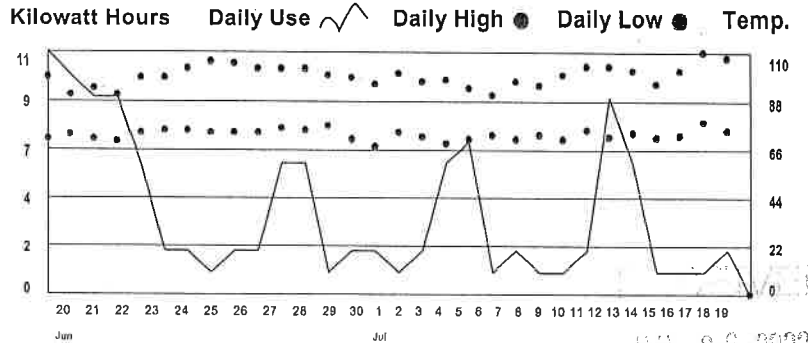
Billing Period Start: 06/20/23
 Billing Period End: 07/20/23
 Days of Service: 30
 Bill Due Date: 08/11/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 4866
 Present Reading: 4981
 kWh Usage: 115
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$7.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$7.48
 Current Amount Due: \$32.15
 Operation Round Up: \$0.00
 Previous Balance: \$22.00
 Payment Received: -\$22.00
TOTAL AMOUNT DUE: \$32.15

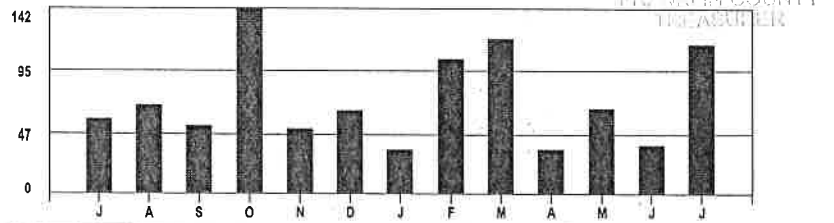
1383
 Jul 2023 Elect WM
 Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

38 kWh Last Month
115 kWh This Bill
58 kWh 1 Year Ago

Avg Daily Use & Temp

3.8 kWh
\$1.07 Cost Per Day
80 °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: \$32.15
Due Date: 08/11/23
After Due Date: \$32.15



FRANKLIN COUNTY BARN
 PCT # 2
 C/O FRANKLIN COUNTY 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 00009843003 9 0000000000 000003215 000003215 7

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
 08/11/23
\$70.19
 After Due Date
 \$73.69

A MESSAGE FROM WCEC
 You can track your usage, view your bill, and report outages all from your mobile device. Download the free My WCEC app in your app store.

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

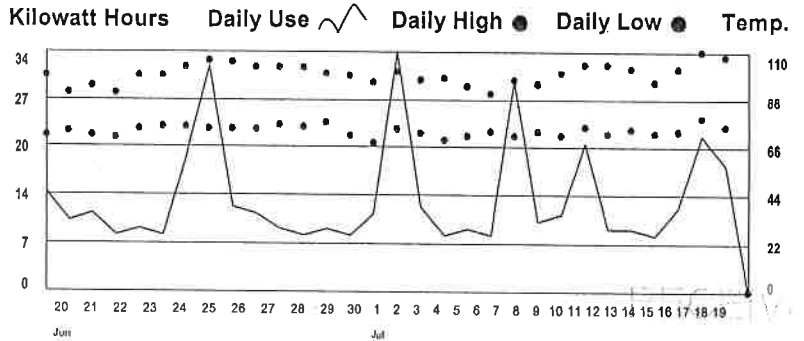
Billing Period Start: 06/20/23
 Billing Period End: 07/20/23
 Days of Service: 30
 Bill Due Date: 08/11/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 7000
 Present Reading: 7404
 kWh Usage: 404
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$26.93
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$26.26
 Current Amount Due: \$70.19
 Operation Round Up: \$0.00
 Previous Balance: \$53.34
 Payment Received: -\$53.34
TOTAL AMOUNT DUE: \$70.19

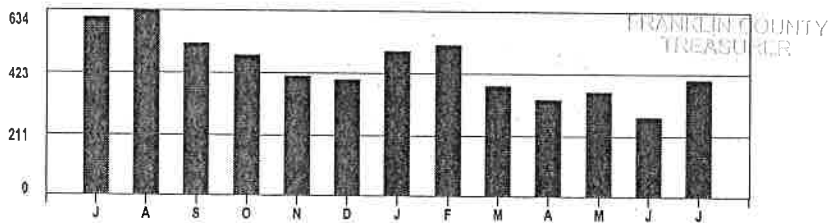
#1383
 Jul 2023 Elect Pct 3
 New Barn
 073-613-446

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
276	404	611	13.5	\$2.34	80
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

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

Account Number: 9843004
Total Due: \$70.19
Due Date: 08/11/23
After Due Date: \$73.69

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



FRANKLIN COUNTY BARN 0
 PCT #3 SHOP 10
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

01098 00009843004 7 0000000000 000007019 000007369 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 • **Outage Hotline: 866-415-2951** • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
08/11/23
\$17.14
After Due Date
\$17.14

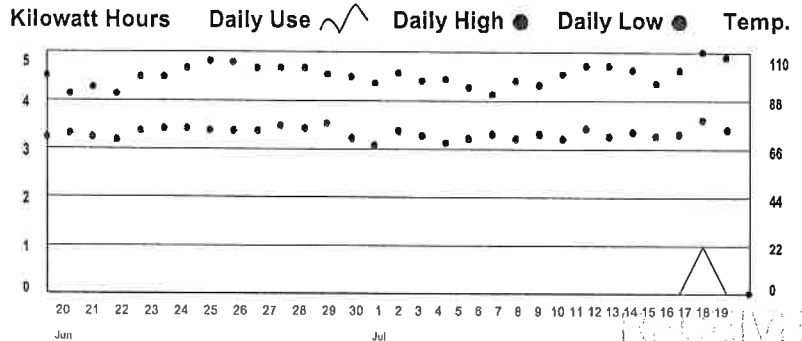
A MESSAGE FROM WCEC
You can track your usage, view your bill, and report outages all from your mobile device. Download the free My WCEC app in your app store.

Billing Period Start:	06/20/23
Billing Period End:	07/20/23
Days of Service:	30
Bill Due Date:	08/11/23
Rate:	2
Multiplier:	1
Prior Reading:	4810
Present Reading:	4811
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 Balance:	\$17.26
Payment Received:	-\$17.26
TOTAL AMOUNT DUE:	\$17.14

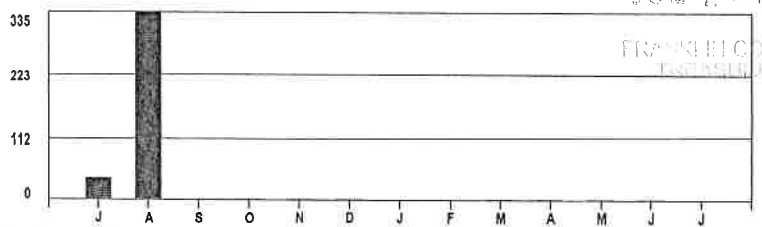
#1383
Jul 2023 Elect
Ball Park
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2	1	38
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

0.0	\$0.57	80
kWh	Cost	°F
	Per Day	

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

Account Number:	717247001
Total Due:	\$17.14
Due Date:	08/11/23
After Due Date:	\$17.14

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



FRANKLIN COUNTY TREASURER 0
TREASURER 159
PO BOX 989
MT VERNON TX 75457-0989



01098 00717247001 4 0000000000 000001714 000001714 1

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
 08/11/23
\$397.16
 After Due Date
\$397.16

A MESSAGE FROM WCEC

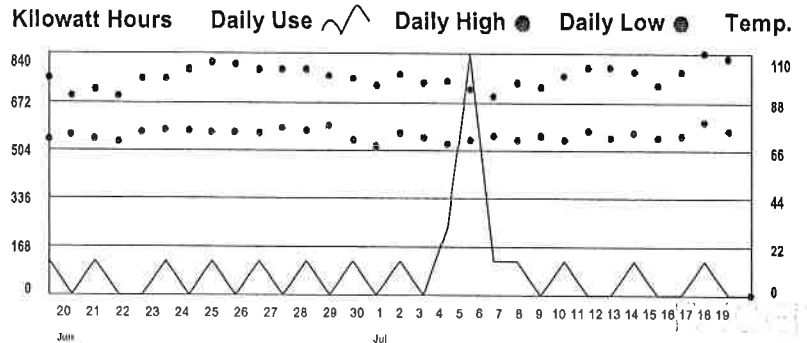
You can track your usage, view your bill, and report outages all from your mobile device. Download the free My WCEC app in your app store.

Billing Period Start:	06/20/23
Billing Period End:	07/20/23
Days of Service:	30
Bill Due Date:	08/11/23
Rate:	22
Multiplier:	120
Prior Reading:	938
Present Reading:	960
kWh Usage:	2640
kW Demand:	103.440
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$176.01
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$174.85
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$397.16
Operation Round Up:	\$0.00
Previous Balance:	\$349.76
Payment Received:	-\$349.76
TOTAL AMOUNT DUE:	\$397.16

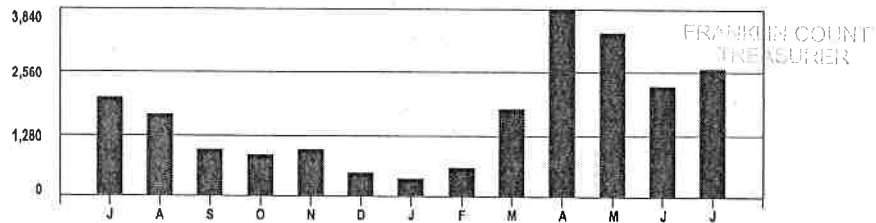
1383
 Jul 2023 Elect
 Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2280 kWh Last Month	2640 kWh This Bill	2040 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

88.0 kWh	\$12.26 Cost Per Day	80 °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:	\$397.16
Due Date:	08/11/23
After Due Date:	\$397.16



FRANKLIN COUNTY TREASURER 0
 TREASURER 160
 PO BOX 989
 MT VERNON TX 75457-0989

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

01098 00717247003 0 0000000000 000039716 000039716 2

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
 08/11/23
\$38.07
 After Due Date
 \$38.07

A MESSAGE FROM WCEC
 You can track your usage, view your bill, and report outages all from your mobile device. Download the free My WCEC app in your app store.

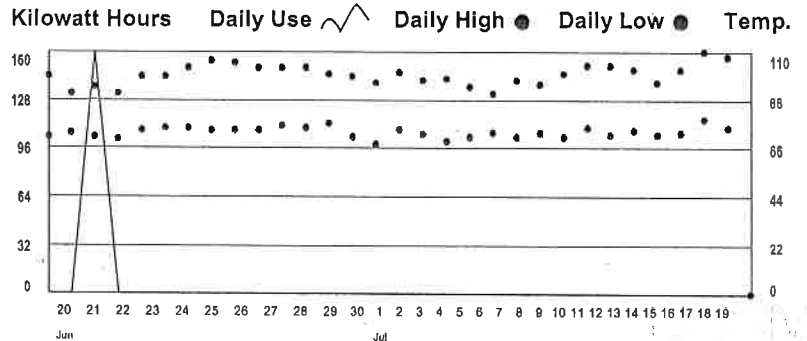
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	06/20/23
Billing Period End:	07/20/23
Days of Service:	30
Bill Due Date:	08/11/23
Rate:	22
Multiplier:	160
Prior Reading:	262
Present Reading:	263
kWh Usage:	160
kW Demand:	53.120
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$10.67
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$10.40
Current Amount Due:	\$38.07
Operation Round Up:	\$0.00
Previous Balance:	\$227.67
Payment Received:	-\$227.67
TOTAL AMOUNT DUE:	\$38.07

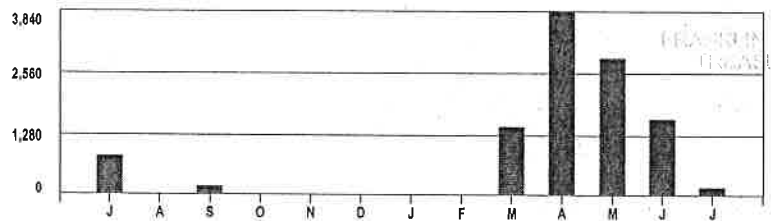
#1383
 Jul 2023 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
1600	160	800	5.3	\$1.27	80
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: \$38.07
Due Date: 08/11/23
After Due Date: \$38.07

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
 161

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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
 08/11/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

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

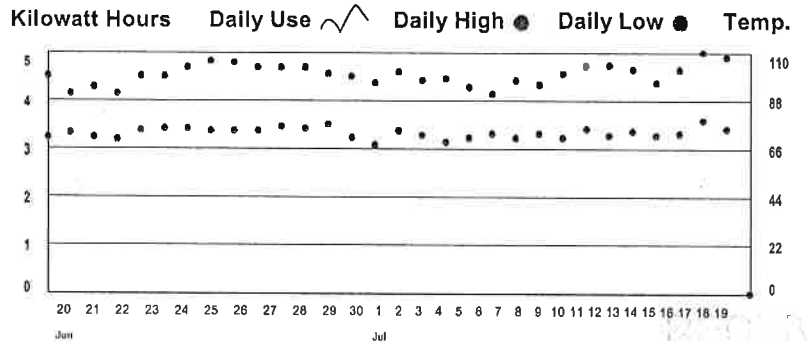
Outage Hotline: 866-415-2951

Billing Period Start:	06/20/23
Billing Period End:	07/20/23
Days of Service:	30
Bill Due Date:	08/11/23
Rate:	22
Multiplier:	60
Prior Reading:	53
Present Reading:	53
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

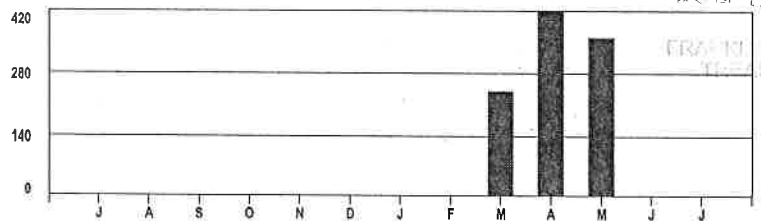
#1383
 Jul 2023 Elect Ballfield
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.57	80
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:	717247006
Total Due:	\$17.00
Due Date:	08/11/23
After Due Date:	\$17.00

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 300
 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 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 08/11/23
\$385.48
 After Due Date
 \$404.75

A MESSAGE FROM WCEC
 You can track your usage, view your bill, and report outages all from your mobile device. Download the free My WCEC app in your app store.

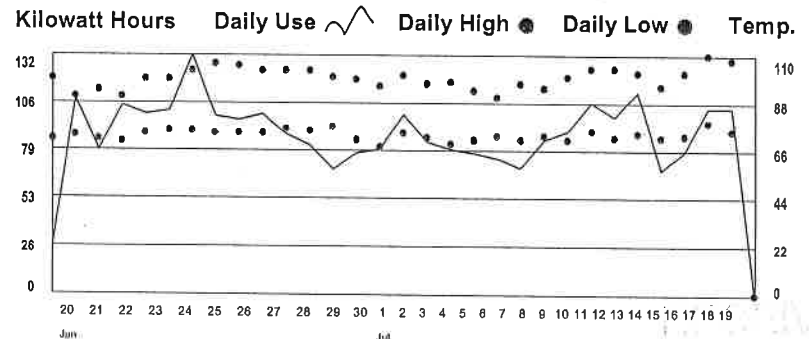
Billing Period Start: 06/20/23
 Billing Period End: 07/20/23
 Days of Service: 30
 Bill Due Date: 08/11/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 65620
 Present Reading: 68337
 kWh Usage: 2717
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$181.14
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$179.34
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$385.48
 Operation Round Up: \$0.00
 Previous Balance: \$265.40
 Payment Received: -\$265.40
TOTAL AMOUNT DUE: \$385.48

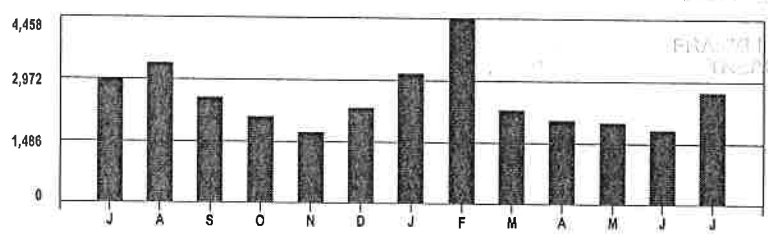
#1383
 Jul 2023 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
1805	2717	2991	90.6	\$12.58	80
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
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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: 717247009
 Total Due: \$385.48
 Due Date: 08/11/23
 After Due Date: \$404.75

FRANKLIN COUNTY TREASURER 2
 TREASURER 300
 PO BOX 989
 MT VERNON TX 75457-0989

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