



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

Amount due on or before **\$5,740.87**
September 14, 2022

Bill mailing date is Aug 25, 2022
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
16165

CY 20



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

#1012
Aug 2022 Elect Jail

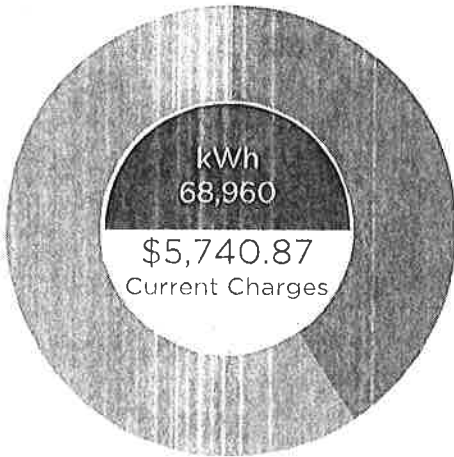
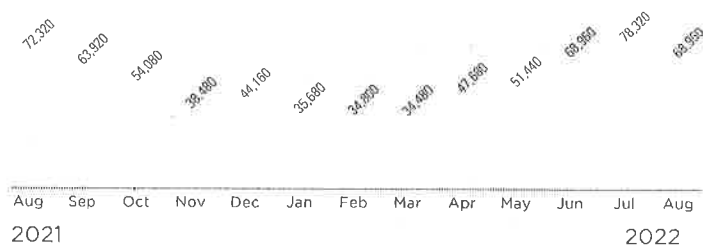
010-510-440

Current bill summary:
Billing from 07/27/22 - 08/24/22 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power
\$2,333.93

Electric Service
\$3,406.94

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



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

574087
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$5,740.87**
September 14, 2022

Payment Amount \$

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



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

000574087000574087010000000009680266630325081409020900002



Service Address:

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

Account #968-026-663-0-3

Line Item Charges:

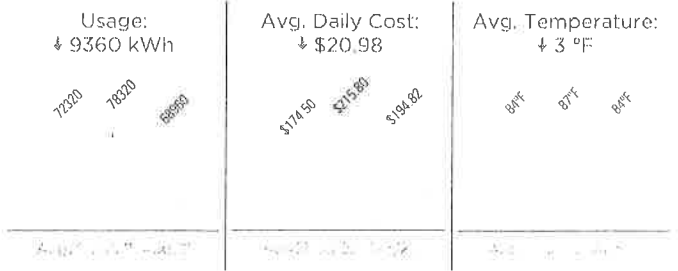
Previous Charges	
Total Amount Due At Last Billing	\$ 6,783.38
Payment 08/09/22 - Thank You	-6,783.38
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/24/22 ESI-ID # 10176989658944620	
Energy Charges	\$ 3,038.07
Cost of Fuel @ 0.0297710 Per kWh	2,053.01
Fuel Refund/Surcharge	261.22
Temp Rate Reconciliation Rider	175.30
Rate Case Expense Surcharge	24.27
Military Base Adjustment Factor	3.83
Dolet Hills Rate Rider	20.00
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	73.99
Current Balance Due	\$ 5,649.69
Tariff 135 - Area Lighting 08/25/22 ESI-ID # 10176989674849819	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.17
Cost of Fuel @ 0.0297710 Per kWh	11.10
Fuel Refund/Surcharge	1.77
Temp Rate Reconciliation Rider	-1.36
Rate Case Expense Surcharge	.16
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.11
Current Balance Due	\$ 33.98
Tariff 152 - Outdoor Light 08/25/22 ESI-ID # 10176989648484574	
Energy Charges 198 kWh Used (Nbr.Lights:2)	\$ 53.48
Cost of Fuel @ 0.0297710 Per kWh	5.89
Fuel Refund/Surcharge	.94
Temp Rate Reconciliation Rider	-3.27

More Line Item Charges:

Tariff 152 - Outdoor Light 08/25/22 ESI-ID # 10176989648484574	
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.06
Current Balance Due	\$ 57.20
Total Balance Due	\$ 5,740.87

Usage Details:

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



Total usage for the past 12 months: 624,320 kWh

Average (Avg.) monthly usage: 52,027 kWh

Billed Usage 08/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
68,960	(100.0)	-	-	68,960 kWh
146.400	-	-	-	146.400 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
57762	Actual	58624	Actual	862	68,960 kWh
-	-	1,830	Actual	1,83	146.4 kW
Service Period 07/26 - 08/24				Multiplier 60	
Next scheduled read date should be between Sep 23 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.

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 **\$1,656.43**
September 14, 2022

Bill mailing date is Aug 25, 2022
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
18465

CY 20



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

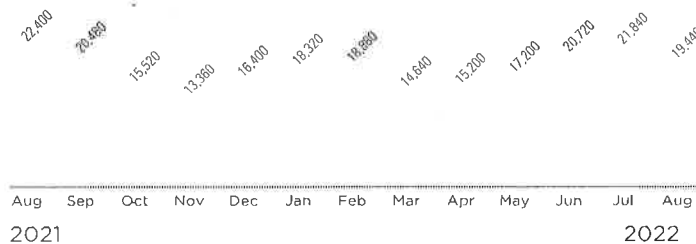
#1012
Aug 2022 Elect CH
610-510-440

Current bill summary:
Billing from 07/29/22 - 08/25/22 (28 days)

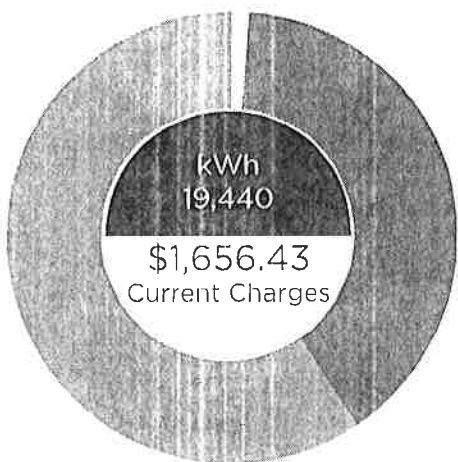
Notes from SWEPCO:

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 swepc.com.

Usage History (kWh):



Taxes & Fees \$20.41



Cost of Fuel for Power \$652.39

Electric Service \$983.63

Methods of Payment

swepc.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 **\$1,656.43**
September 14, 2022

Payment Amount \$

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



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

000165643000165643010000000009691539260725081409020900008



Service Address:

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

Account #969-153-926-0-7

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.556	Actual	0.556	44.48 kW
18908	Actual	19151	Actual	243	19,440 kWh
Service Period 07/28 - 08/25				Multiplier 80	
Next scheduled read date should be between Sep 23 and Sep 28.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,875.47
Payment 08/09/22 - Thank You	-1,875.47
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/25/22 ESI-ID # 10176989624706915	
Energy Charges	\$ 897.43
Cost of Fuel @ 0.0297710 Per kWh	578.75
Fuel Refund/Surcharge	73.64
Temp Rate Reconciliation Rider	51.78
Rate Case Expense Surcharge	6.84
Military Base Adjustment Factor	1.08
Dolet Hills Rate Rider	5.64
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	20.86
Municipal Franchise Fee	20.41
Current Balance Due	\$ 1,656.43
Total Balance Due	\$ 1,656.43

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/>.

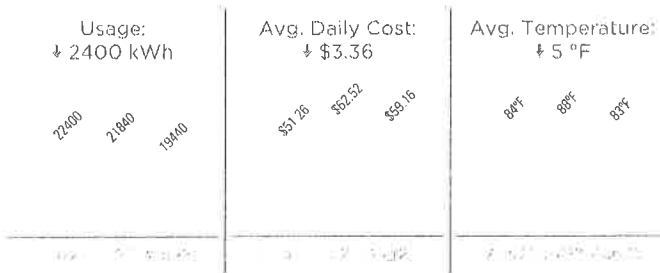
Detailed copy of rate schedule will be furnished upon request.

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.

Usage Details:

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



Total usage for the past 12 months: 214,960 kWh

Average (Avg.) monthly usage: 17,913 kWh

Billed Usage 08/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
19,440	-	-	-	19,440 kWh
44,480	-	-	-	44,500 kW

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842001
 Phone No: (903) 537-8334
 Meter No: 136427019
 Service Address: FCR 1030 NW*2138 AIRPORT
 Phone: 903-763-2203 • **Outage Hotline: 866-415-2951** • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 09/12/22
\$516.53
 After Due Date
 \$516.53

A MESSAGE FROM WCEC

You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

Billing Period Start: 07/20/22
 Billing Period End: 08/20/22
 Days of Service: 31
 Bill Due Date: 09/12/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 5268
 Present Reading: 9035
 kWh Usage: 3767
 kW Demand: 0.000

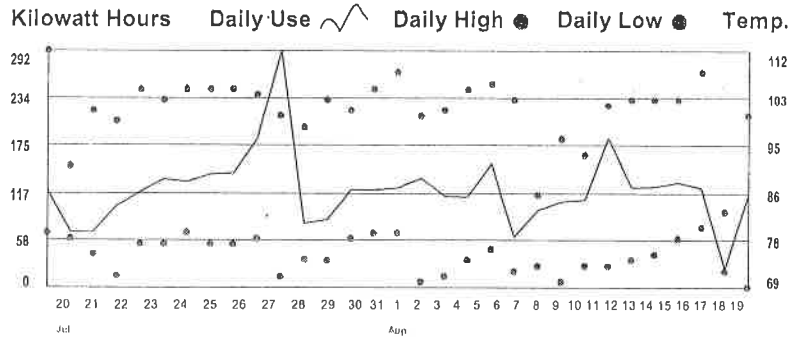
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$251.15
 Demand Charge: \$0.00
 PCRF Charge @ 0.057500: \$220.28
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$516.53
 Operation Round Up: \$0.00
 Previous Balance: \$587.68
 Payment Received: -\$587.68
TOTAL AMOUNT DUE: \$516.53

#1383
 Aug 2022 Elect Airport
 080-516-440

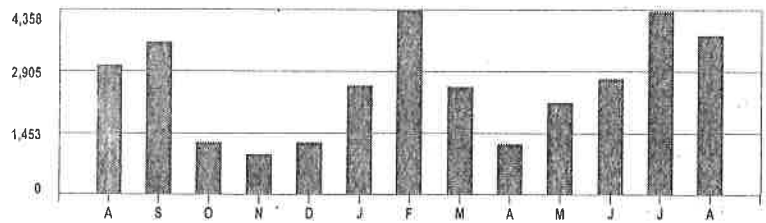
RECEIVED
 AUG 26 2022
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

4340 kWh Last Month	3767 kWh This Bill	3067 kWh 1-Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

121.5 kWh	\$15.76 Cost Per Day	88 °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:	\$516.53
Due Date:	09/12/22
After Due Date:	\$516.53

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
7

01098 00009842001 4 0000000000 000051653 000051653 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

TOTAL DUE
 09/12/22
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

Billing Period Start: 07/20/22
 Billing Period End: 08/20/22
 Days of Service: 31
 Bill Due Date: 09/12/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 327
 Present Reading: 327
 kWh Usage: 0
 kW Demand: 0.000

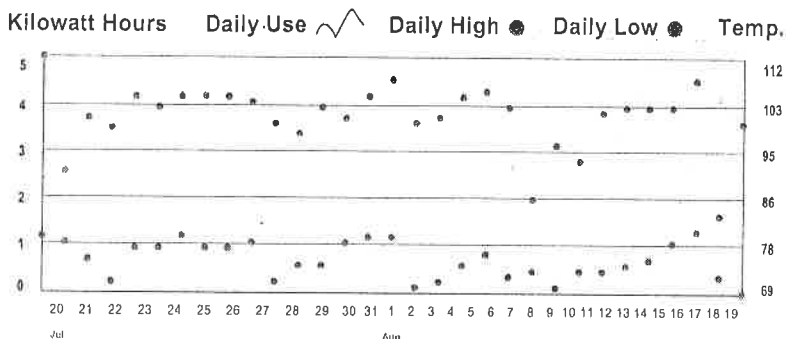
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

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

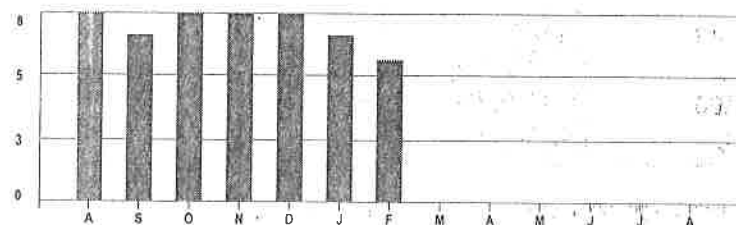
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	8	0.0	\$0.55	88
kWh Last Month	kWh This Bill	kWh 1 Year Ago	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: 9842002
Total Due: \$17.00
Due Date: 09/12/22
After Due Date: \$17.00

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



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

01098 00009842002 2 0000000000 000001700 000001700 6

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 09/12/22
\$126.40
 After Due Date
 \$126.40

A MESSAGE FROM WCEC

You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

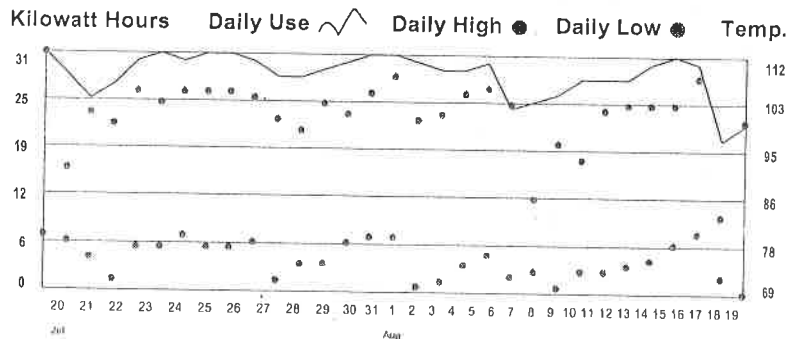
Billing Period Start:	07/20/22
Billing Period End:	08/20/22
Days of Service:	31
Bill Due Date:	09/12/22
Rate:	2
Multiplier:	1
Prior Reading:	1028
Present Reading:	1909
kWh Usage:	881
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$58.74
Demand Charge:	\$0.00
PCRF Charge @ 0.057500:	\$50.66
Current Amount Due:	\$126.40
Operation Round Up:	\$0.00
Previous Balance:	\$124.54
Payment Received:	-\$124.54
TOTAL AMOUNT DUE:	\$126.40

#1383
 Aug 2022 Elect Airfield
 080-516-440

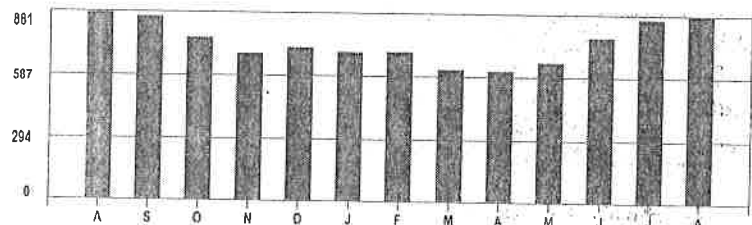
RECEIVED
 AUG 26 2022
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
866	881	876	28.4	\$4.08	88
kWh Last Month	kWh This Bill	kWh 1 Year Ago	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:	9842003
Total Due:	\$126.40
Due Date:	09/12/22
After Due Date:	\$126.40

*****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 000012640 000012640 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 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 09/12/22
\$53.13
 After Due Date
 \$53.13

A MESSAGE FROM WCEC

You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

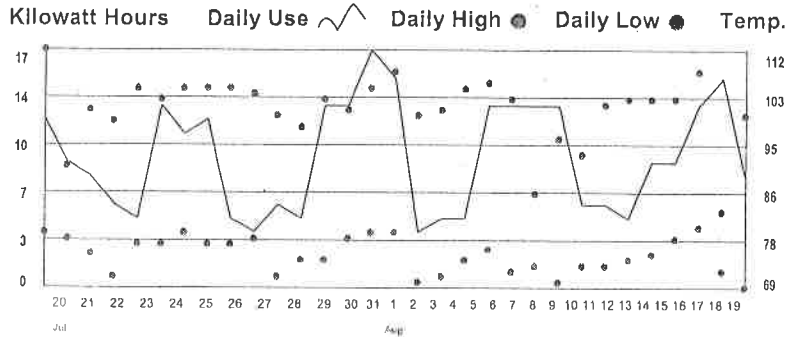
Billing Period Start:	07/20/22
Billing Period End:	08/20/22
Days of Service:	31
Bill Due Date:	09/12/22
Rate:	2
Multiplier:	1
Prior Reading:	19927
Present Reading:	20218
kWh Usage:	291
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$19.40
Demand Charge:	\$0.00
PCRF Charge @ 0.057500:	\$16.73
Current Amount Due:	\$53.13
Operation Round Up:	\$0.00
Previous Balance:	\$52.52
Payment Received:	-\$52.52
TOTAL AMOUNT DUE:	\$53.13

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

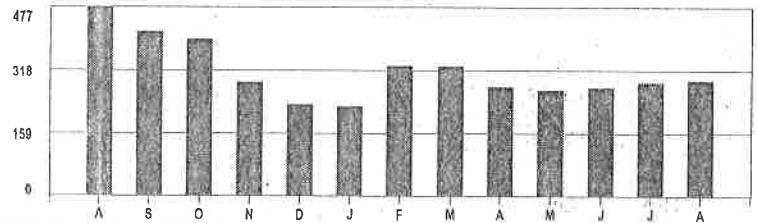
RECEIVED
 AUG 26 2022
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

286 kWh Last Month	291 kWh This Bill	477 kWh 1 Year Ago
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Avg Daily Use & Temp

9.4 kWh	\$1.71 Cost Per Day	88 °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:	9843001
Total Due:	\$53.13
Due Date:	09/12/22
After Due Date:	\$53.13

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



FRANKLIN COUNTY BARN 0
 PCT #3 BARN 9
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

01098 00009843001 3 0000000000 000005313 000005313 4

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
 09/16/22
\$131.48
 After Due Date
 \$131.48

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

Billing Period Start: 07/24/22
 Billing Period End: 08/24/22
 Days of Service: 31
 Bill Due Date: 09/16/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 41912
 Present Reading: 42712
 kWh Usage: 800
 kW Demand: 0.000

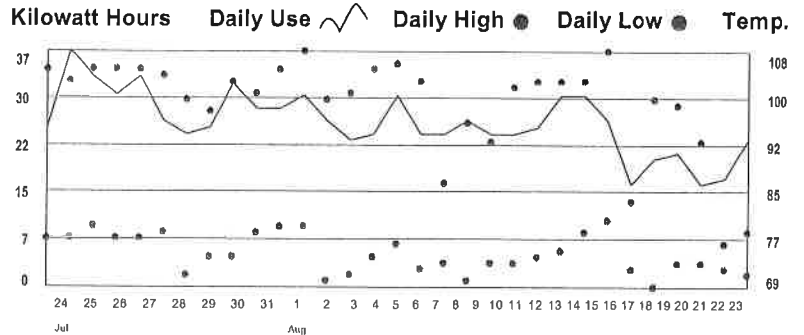
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$53.34
 Demand Charge: \$0.00
 PCRF Charge @ 0.057500: \$47.84
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$131.48
 Operation Round Up: \$0.00
 Previous Balance: \$130.98
 Payment Received: -\$130.98
TOTAL AMOUNT DUE: \$131.48

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

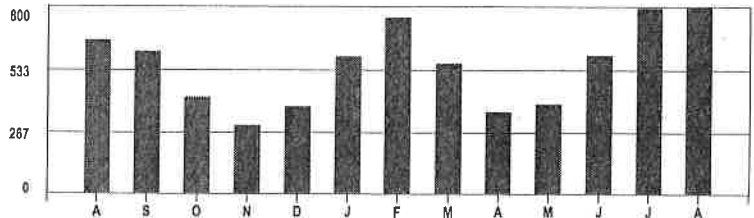
RECEIVED
 AUG 31 2022
 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

796	800	664
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

25.8	\$3.81	88
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: 9843002
Total Due: \$131.48
Due Date: 09/16/22
After Due Date: \$131.48

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
 14

01098 00009843002 1 0000000000 000013148 000013148 9

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
 09/12/22
\$25.57
 After Due Date
 \$25.57

A MESSAGE FROM WCEC

You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

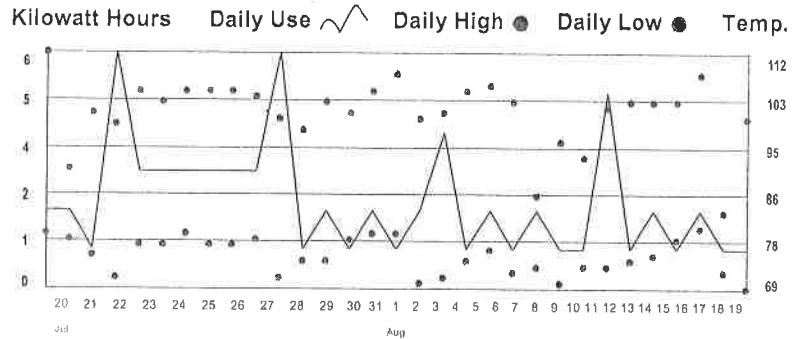
Billing Period Start:	07/20/22
Billing Period End:	08/20/22
Days of Service:	31
Bill Due Date:	09/12/22
Rate:	2
Multiplier:	1
Prior Reading:	4089
Present Reading:	4158
kWh Usage:	69
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$4.60
Demand Charge:	\$0.00
PCRF Charge @ 0.057500:	\$3.97
Current Amount Due:	\$25.57
Operation Round Up:	\$0.00
Previous Balance:	\$24.21
Payment Received:	-\$24.21
TOTAL AMOUNT DUE:	\$25.57

1383
 Aug 2022 Elect WM Compact
 010-595-330

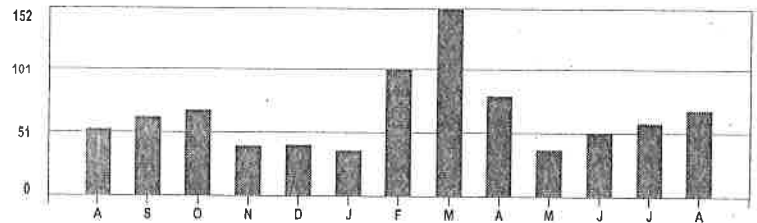
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
58 kWh Last Month	69 kWh This Bill	53 kWh 1 Year Ago	2.2 kWh	\$0.82 Cost Per Day	88 °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:	9843003
Total Due:	\$25.57
Due Date:	09/12/22
After Due Date:	\$25.57

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



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

0
10



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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
 09/12/22
\$95.73
 After Due Date
 \$100.51

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

Billing Period Start: 07/20/22
 Billing Period End: 08/20/22
 Days of Service: 31
 Bill Due Date: 09/12/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 2166
 Present Reading: 2800
 kWh Usage: 634
 kW Demand: 0.000

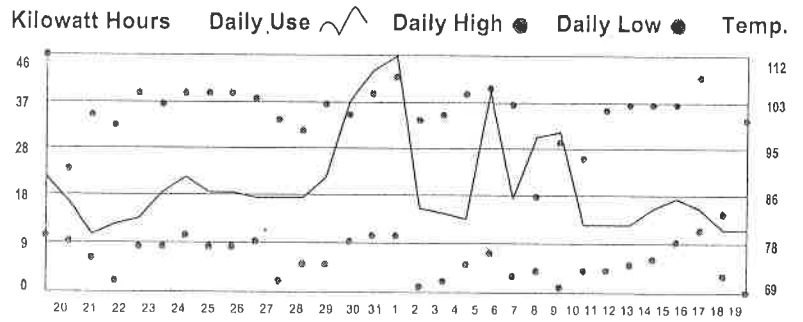
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$42.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.057500: \$36.46
 Current Amount Due: \$95.73
 Operation Round Up: \$0.00
 Previous Balance: \$92.87
 Payment Received: -\$92.87
TOTAL AMOUNT DUE: \$95.73

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

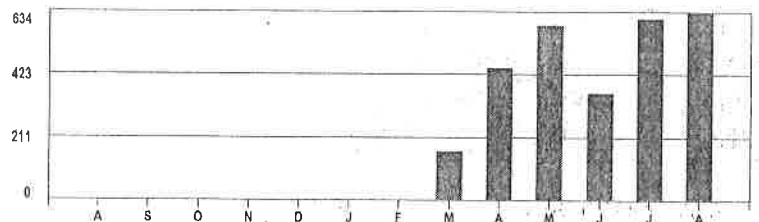
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

611 kWh Last Month	634 kWh This Bill	0 kWh 1 Year Ago
---------------------------------	--------------------------------	-------------------------------

Avg Daily Use & Temp

20.5 kWh	\$3.09 Cost Per Day	88 °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: 9843004
Total Due: \$95.73
Due Date: 09/12/22
After Due Date: \$100.51

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

0
 11

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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
 09/12/22
\$58.59
 After Due Date
 \$58.59

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

Billing Period Start: 07/20/22
 Billing Period End: 08/20/22
 Days of Service: 31
 Bill Due Date: 09/12/22
 Rate: 2
 Multiplier: 1
 Prior Reading: 4458
 Present Reading: 4793
 kWh Usage: 335
 kW Demand: 0.000

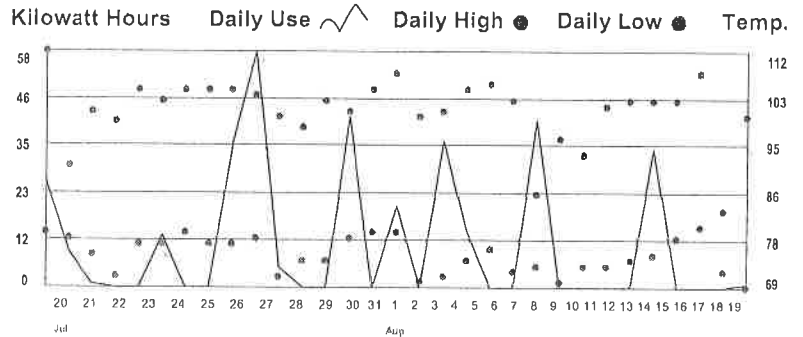
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$22.33
 Demand Charge: \$0.00
 PCRF Charge @ 0.057500: \$19.26
 Current Amount Due: \$58.59
 Operation Round Up: \$0.00
 Previous Balance: \$21.72
 Payment Received: -\$21.72
TOTAL AMOUNT DUE: \$58.59

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

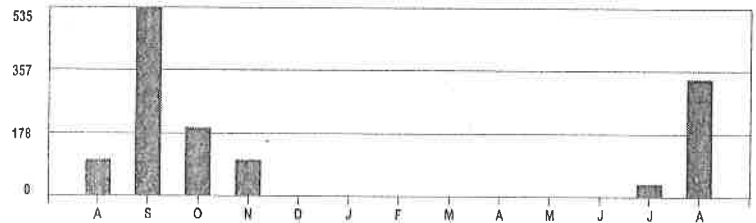
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Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

38	335	103
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

10.8	\$1.89	88
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: 717247001
 Total Due: \$58.59
 Due Date: 09/12/22
 After Due Date: \$58.59

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



FRANKLIN COUNTY TREASURER 0
 TREASURER 142
 PO BOX 989
 MT VERNON TX 75457-0989

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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
 09/12/22
\$257.79
 After Due Date
 \$257.79

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

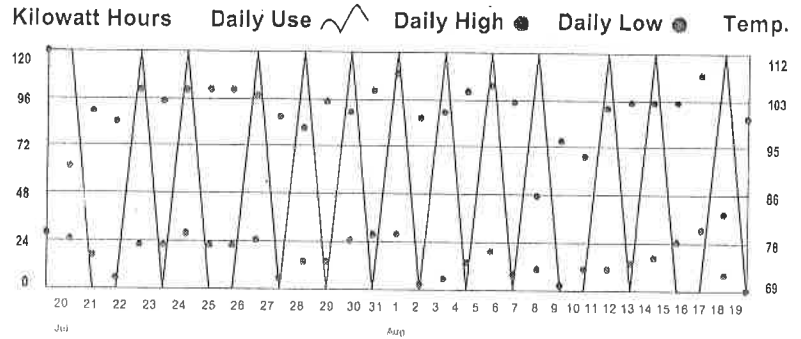
Billing Period Start:	07/20/22
Billing Period End:	08/20/22
Days of Service:	31
Bill Due Date:	09/12/22
Rate:	22
Multiplier:	120
Prior Reading:	795
Present Reading:	809
kWh Usage:	1680
kW Demand:	6.720
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$112.01
Demand Charge:	\$0.00
PCRF Charge @ 0.057500:	\$99.48
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$257.79
Operation Round Up:	\$0.00
Previous Balance:	\$302.49
Payment Received:	-\$302.49
TOTAL AMOUNT DUE:	\$257.79

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

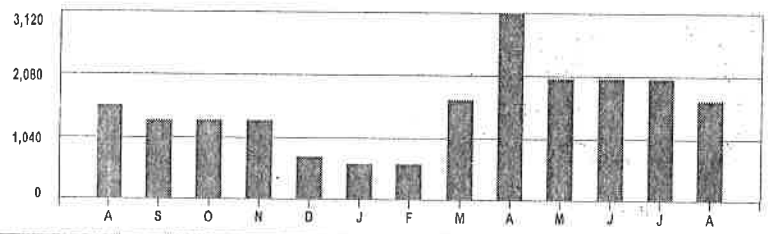
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
2040	1680	1560	54.2	\$7.37	88
kWh Last Month	kWh This Bill	kWh 1 Year Ago	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:	\$257.79
Due Date:	09/12/22
After Due Date:	\$257.79



FRANKLIN COUNTY TREASURER 0
 TREASURER 143
 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: 717247004
 Phone No: (903) 537-8334
 Meter No: 136845133
 Service Address: LARGE BALL PARK COMPLEX
 Phone: 903-763-2203

TOTAL DUE
 09/12/22
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

Billing Period Start: 07/20/22
 Billing Period End: 08/20/22
 Days of Service: 31
 Bill Due Date: 09/12/22
 Rate: 22
 Multiplier: 160
 Prior Reading: 200
 Present Reading: 200
 kWh Usage: 0
 kW Demand: 65.280

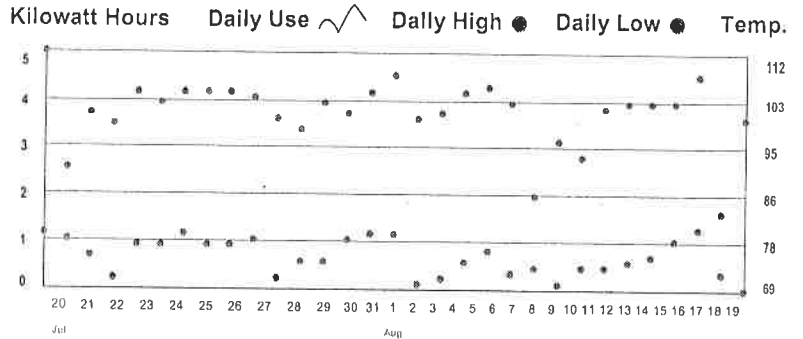
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$116.34
 Payment Received: -\$116.34
TOTAL AMOUNT DUE: \$17.00

1383
 Aug 2022 Elect Lg Park
 043-516-440

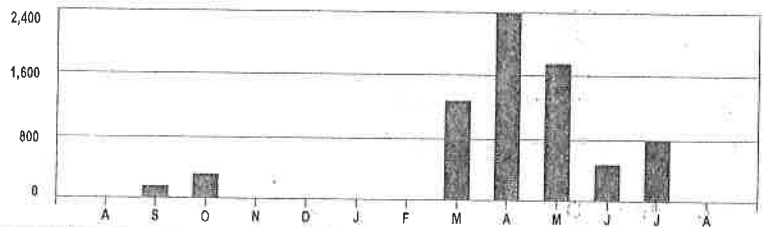
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

800 kWh Last Month	0 kWh This Bill	0 kWh 1 Year Ago
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Avg Daily Use & Temp

0.0 kWh	\$0.55 Cost Per Day	88 °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: \$17.00
Due Date: 09/12/22
After Due Date: \$17.00



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

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



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WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247006
 Phone No: (903) 537-8334
 Meter No: 162166691
 Service Address: BALL PARK LIGHTS
 Phone: 903-763-2203 • **Outage Hotline: 866-415-2951** • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
09/12/22

\$17.00

After Due Date
\$17.00

A MESSAGE FROM WCEC

You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

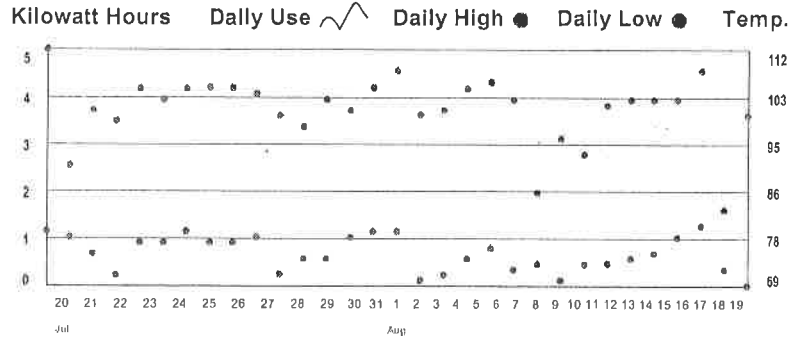
Billing Period Start:	07/20/22
Billing Period End:	08/20/22
Days of Service:	31
Bill Due Date:	09/12/22
Rate:	22
Multiplier:	60
Prior Reading:	36
Present Reading:	36
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.00

#1383
 Aug 2022 Elect Ballfield
 043-516-440

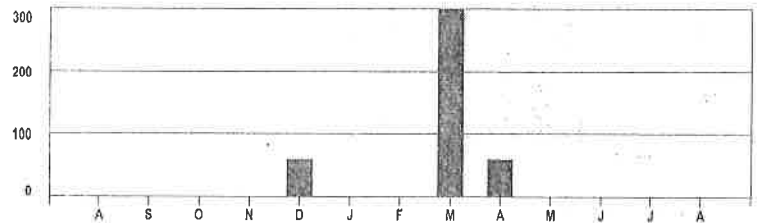
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Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.55	88
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

FRANKLIN COUNTY TREASURER

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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:	\$17.00
Due Date:	09/12/22
After Due Date:	\$17.00

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



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

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



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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

TOTAL DUE
09/12/22

\$445.00

After Due Date
\$467.25

A MESSAGE FROM WCEC

You can track your usage, bills, and report outages, 24/7 all from your mobile device on the free My Wcec App. Download the free app today.

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

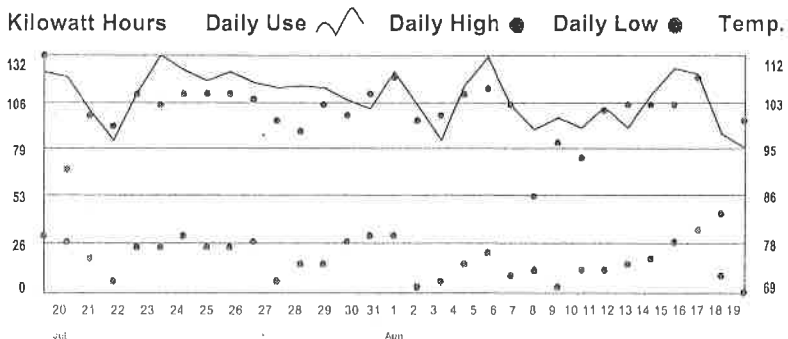
Billing Period Start:	07/20/22
Billing Period End:	08/20/22
Days of Service:	31
Bill Due Date:	09/12/22
Rate:	2
Multiplier:	1
Prior Reading:	37850
Present Reading:	41213
kWh Usage:	3363
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$224.21
Demand Charge:	\$0.00
PCRF Charge @ 0.057500:	\$195.79
1 100 W HPS Coop 42	\$8.00
Current Amount Due:	\$445.00
Operation Round Up:	\$0.00
Previous Balance:	\$398.81
Payment Received:	-\$398.81
TOTAL AMOUNT DUE:	\$445.00

#1383
 Aug 2022 Elect EMS
 610-510-443

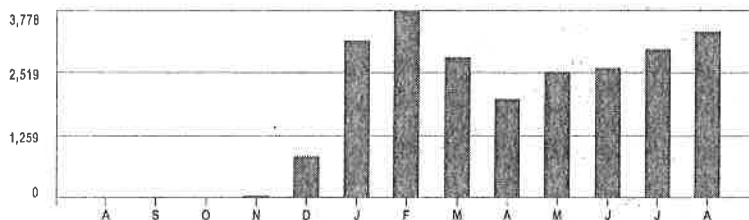
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 FRANKLIN COUNTY
 TREASURER

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2991	3363	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

108.5	\$14.10	88
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:	717247009
Total Due:	\$445.00
Due Date:	09/12/22
After Due Date:	\$467.25

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



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



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