



**Service Address:**

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

Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,294.69
Payment 12/08/22 - Thank You	-3,294.69
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 12/27/22</b>	
Energy Charges	\$ 2,050.70
Cost of Fuel @ 0.0299630 Per kWh	1,155.37
Fuel Refund/Surcharge	146.07
Rate Case Expense Surcharge	11.18
Military Base Adjustment Factor	2.14
Dolet Hills Rate Rider	11.18
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	41.37
<b>Current Balance Due</b>	<b>\$ 3,418.01</b>
<b>Tariff 135 - Area Lighting 12/28/22</b>	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.17
Cost of Fuel @ 0.0299630 Per kWh	11.18
Fuel Refund/Surcharge	1.77
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.11
<b>Current Balance Due</b>	<b>\$ 35.38</b>
<b>Tariff 152 - Outdoor Light 12/28/22</b>	
Energy Charges 198 kWh Used (Nbr.Lights:2)	\$ 53.48
Cost of Fuel @ 0.0299630 Per kWh	5.93
Fuel Refund/Surcharge	.94
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.06
<b>Current Balance Due</b>	<b>\$ 60.49</b>

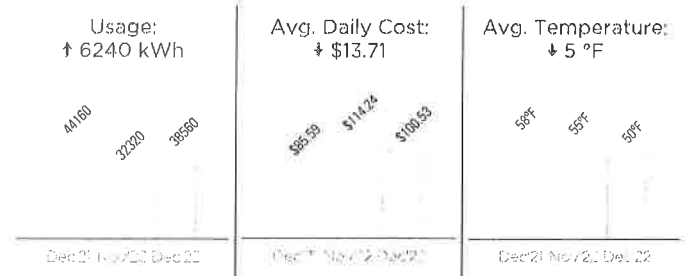
**More Line Item Charges:**

**More Line Item Charges:**

<b>Total Balance Due</b>	<b>\$ 3,513.88</b>
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**Usage Details:**

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



Total usage for the past 12 months: 606,800 kWh

Average (Avg.) monthly usage: 50,567 kWh

Billed Usage 12/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
38,560	(100.0)	-	-	38,560 kWh
92,800	-	-	-	92,800 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
60403	Actual	60885	Actual	482	38,560 kWh
-	-	1.160	Actual	1.16	92.8 kW
Service Period 11/23 - 12/27				Multiplier 80	
Next scheduled read date should be between Jan 26 and Jan 31.					

**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.

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

DEC 21 10  
 DEC 29 2022  
 FRANKLIN COUNTY  
 TREASURER  
 15771



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

Amount due on or before **\$1,544.20**  
January 19, 2023

Bill mailing date is Dec 29, 2022  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
9797

CY 20

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

#1012  
Dec 2022 Elect CH

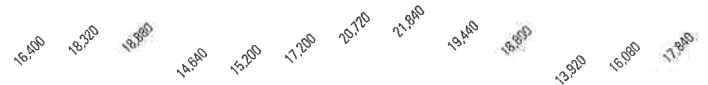
010-510-440

**Current bill summary:**  
Billing from 11/29/22 - 12/29/22 (31 days)

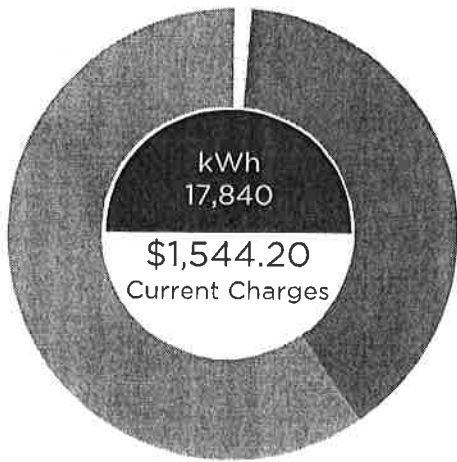
**Notes from SWEPCO:**

**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):**



Taxes & Fees \$18.73



Cost of Fuel for Power \$602.12

Electric Service \$923.35

Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2021												2022

**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

154420  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE  
Amount due on or before **\$1,544.20**  
January 19, 2023

Payment Amount \$

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



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

0001544200001544200100000000009691539260729121901020900006



**Service Address:**

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

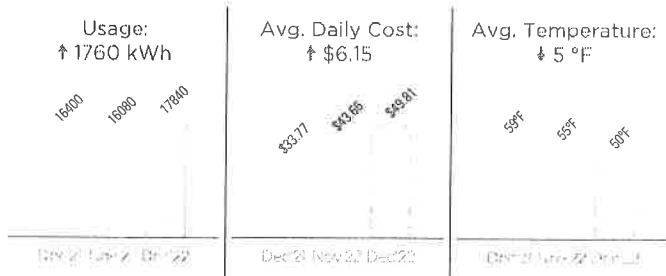
Account #969-153-926-0-7

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,440.67
Payment 12/08/22 - Thank You	-1,440.67
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 12/29/22</b>	
Energy Charges	\$ 892.88
Cost of Fuel @ 0.0299630 Per kWh	534.54
Fuel Refund/Surcharge	67.58
Rate Case Expense Surcharge	5.17
Military Base Adjustment Factor	.99
Dolet Hills Rate Rider	5.17
Energy Efficiency Cost Recovery @ 0.0010730 Per kWh	19.14
Municipal Franchise Fee	18.73
<b>Current Balance Due</b>	<b>\$ 1,544.20</b>
<b>Total Balance Due</b>	<b>\$ 1,544.20</b>

**Usage Details:**

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



Total usage for the past 12 months: 211,440 kWh

Average (Avg.) monthly usage: 17,620 kWh

Billed Usage 12/22				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
17,840	(100.0)	-	-	17,840 kWh
46.320	-	-	-	46.300 kW

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.579	Actual	0.579	46.32 kW
19761	Actual	19984	Actual	223	17,840 kWh
Service Period 11/28 - 12/29				Multiplier 80	
Next scheduled read date should be between Jan 26 and Jan 31.					

**Notes from SWEPCO:**

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To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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  
01/13/23

## \$170.77

After Due Date  
\$170.77

**A MESSAGE FROM WCEC**

The Board of Directors and Employees wish our members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

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

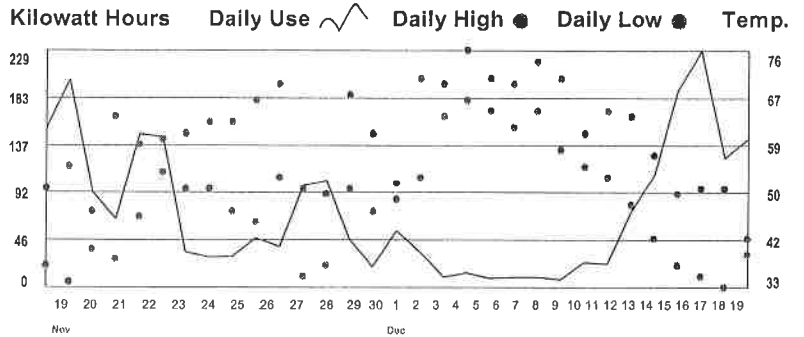
Billing Period Start: 11/19/22  
Billing Period End: 12/20/22  
Days of Service: 31  
Bill Due Date: 01/13/23  
Rate: 2  
Multiplier: 1  
Pror Reading: 15004  
Present Reading: 17338  
kWh Usage: 2334  
kW Demand: 0.000

Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$155.61  
Demand Charge: \$0.00  
PCRF Charge @ 0.065000: \$155.87  
2 Power Flood LED 64 \$26.60  
2 Extra Pole for SYL 0 \$1.50  
CAPITAL CREDIT -\$185.81  
Current Amount Due: \$170.77  
Operation Round Up: \$0.00  
Previous Balance: \$202.52  
Payment Received: -\$202.52  
TOTAL AMOUNT DUE: \$170.77

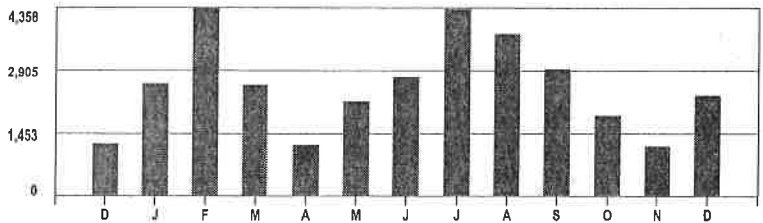
#1383  
Dec 2022 Elect Airport  
080-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

1164	2334	1222
kWh Last Month	kWh This Bill	kWh 1 Year Ago

#### Avg Daily Use & Temp

75.3	\$10.60	53
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

## WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
ADDRESS SERVICE REQUESTED

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

Account Number:	9842001
Total Due:	\$170.77
Due Date:	01/13/23
After Due Date:	\$170.77

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 000017077 000017077 4

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT  
Account No: 9842002  
Phone No: (903) 537-8334  
Meter No: 136427018  
Service Address: FCR 1030\* MAINTENANCE BLDG  
Phone: 903-763-2203

**TOTAL DUE**  
01/13/23  
**\$17.00**  
After Due Date  
\$17.00

**A MESSAGE FROM WCEC**  
The Board of Directors and Employees wish our members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

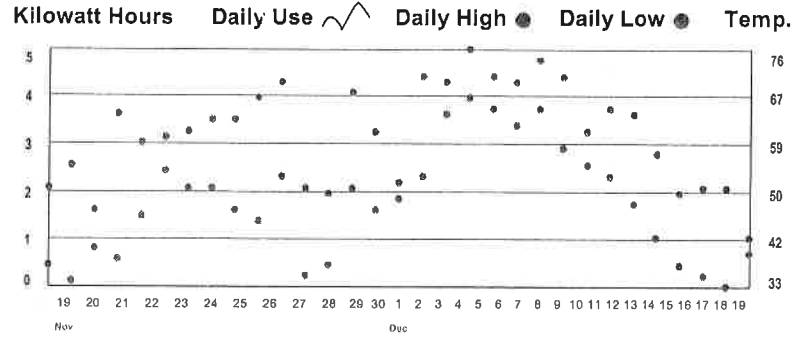
**Outage Hotline: 866-415-2951** • **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start: 11/19/22  
Billing Period End: 12/20/22  
Days of Service: 31  
Bill Due Date: 01/13/23  
Rate: 2  
Multiplier: 1  
Prior Reading: 327  
Present Reading: 327  
kWh Usage: 0  
kW Demand: 0.000  
  
Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$0.00  
Demand Charge: \$0.00  
Current Amount Due: \$17.00  
Operation Round Up: \$0.00  
Previous Balance: \$17.00  
Payment Received: -\$17.00  
**TOTAL AMOUNT DUE: \$17.00**

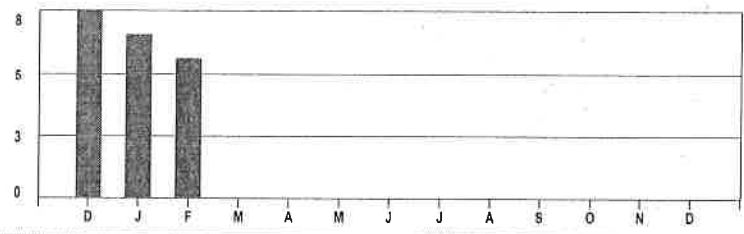
#1383  
Dec 2022 Elect Maint Bldg  
080-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	8	0.0	\$0.55	53
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: 01/13/23**  
**After Due Date: \$17.00**

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



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

01098 00009842002 2 0000000000 000001700 000001700 6

# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 01/13/23  
**\$93.51**  
 After Due Date  
 \$93.51

**A MESSAGE FROM WCEC**  
 The Board of Directors and Employees wish our members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

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

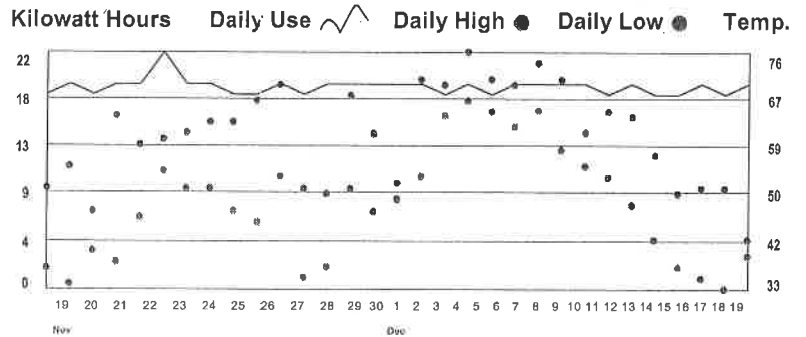
Billing Period Start: 11/19/22  
 Billing Period End: 12/20/22  
 Days of Service: 31  
 Bill Due Date: 01/13/23  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 3810  
 Present Reading: 4391  
 kWh Usage: 581  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$38.74  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.065000: \$37.77  
 Current Amount Due: \$93.51  
 Operation Round Up: \$0.00  
 Previous Balance: \$89.82  
 Payment Received: -\$89.82  
**TOTAL AMOUNT DUE: \$93.51**

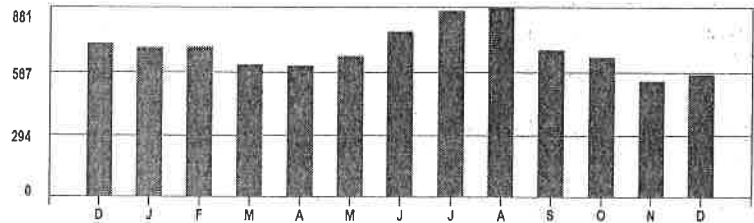
#1383  
 Dec 2022 Elect Airfield  
 080-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

553	581	719
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

### Avg Daily Use & Temp

18.7	\$3.02	53
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:	9842003
Total Due:	\$93.51
Due Date:	01/13/23
After Due Date:	\$93.51

\*\*\*\*\*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 000009351 000009351 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**  
 01/13/23  
  
**-\$15.97**  
 After Due Date  
 -\$15.97

**A MESSAGE FROM WCEC**

The Board of Directors and Employees wish our members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

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

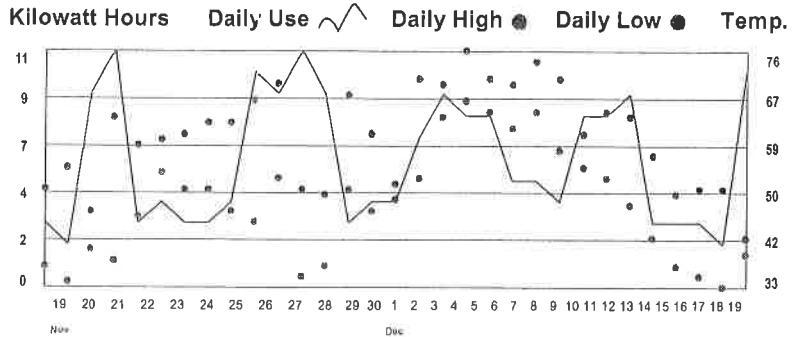
**Billing Period Start:** 11/19/22  
**Billing Period End:** 12/20/22  
**Days of Service:** 31  
**Bill Due Date:** 01/13/23  
**Rate:** 2  
**Multiplier:** 1  
**Prior Reading:** 21017  
**Present Reading:** 21201  
**kWh Usage:** 184  
**kW Demand:** 0.000

**Monthly Base Charge:** \$17.00  
**kWh Usage @ 0.066670:** \$12.27  
**Demand Charge:** \$0.00  
**PCRF Charge @ 0.065000:** \$11.96  
**CAPITAL CREDIT:** -\$57.20  
**Current Amount Due:** -\$15.97  
**Operation Round Up:** \$0.00  
**Previous Balance:** \$46.89  
**Payment Received:** -\$46.89  
**TOTAL AMOUNT DUE:** -\$15.97

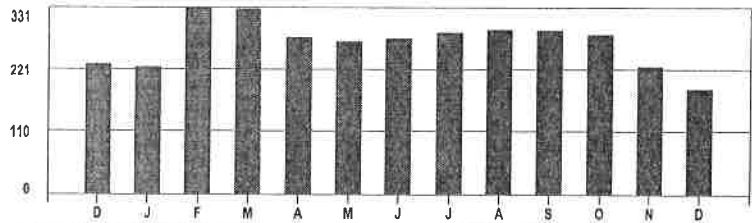
#1383  
 Dec 2022 Elect Pct 3  
 023-613-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



**kWh Use Comparison**

<b>227</b> kWh Last Month	<b>184</b> kWh This Bill	<b>231</b> kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

**Avg Daily Use & Temp**

<b>5.9</b> kWh	<b>\$1.33</b> Cost Per Day	<b>53</b> °F
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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

CR BAL DO NOT PAY

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

<b>Account Number:</b>	<b>9843001</b>
<b>Total Due:</b>	<b>-\$15.97</b>
<b>Due Date:</b>	<b>01/13/23</b>
<b>After Due Date:</b>	<b>-\$15.97</b>

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 000000000 000000000 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**  
 01/13/23  
**\$25.56**  
 After Due Date  
 \$25.56

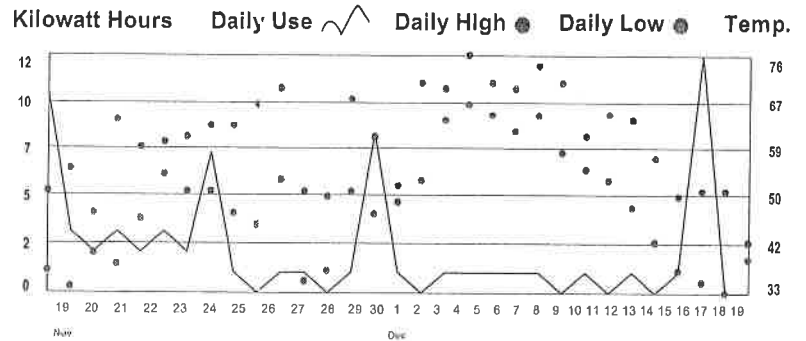
**A MESSAGE FROM WCEC**  
 The Board of Directors and Employees wish our members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

Billing Period Start: 11/19/22  
 Billing Period End: 12/20/22  
 Days of Service: 31  
 Bill Due Date: 01/13/23  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 4404  
 Present Reading: 4469  
 kWh Usage: 65  
 kW Demand: 0.000  
 Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$4.33  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.065000: \$4.23  
 Current Amount Due: \$25.56  
 Operation Round Up: \$0.00  
 Previous Balance: \$23.72  
 Payment Received: -\$23.72  
**TOTAL AMOUNT DUE: \$25.56**

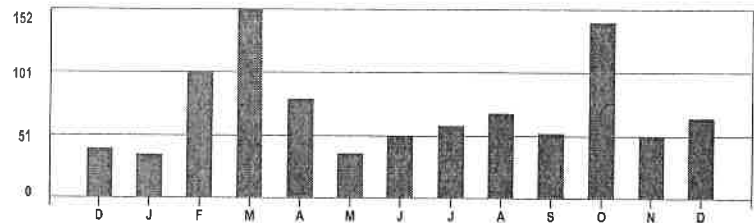
#1383  
 Dec 2022 Elect WM Compact  
 010-595-330

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

51 kWh Last Month	65 kWh This Bill	40 kWh 1 Year Ago
-------------------------	------------------------	-------------------------

### Avg Daily Use & Temp

2.1 kWh	\$0.82 Cost Per Day	53 °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:** 9843003  
**Total Due:** \$25.56  
**Due Date:** 01/13/23  
**After Due Date:** \$25.56



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

0  
 10

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



01098 00009843003 9 0000000000 000002556 000002556 6



# 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**  
01/17/23  
**\$104.94**  
After Due Date  
\$104.94

**A MESSAGE FROM WCEC**  
The Board of Directors and Employees wish our members and their families a happy, healthy, and prosperous New Year!

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

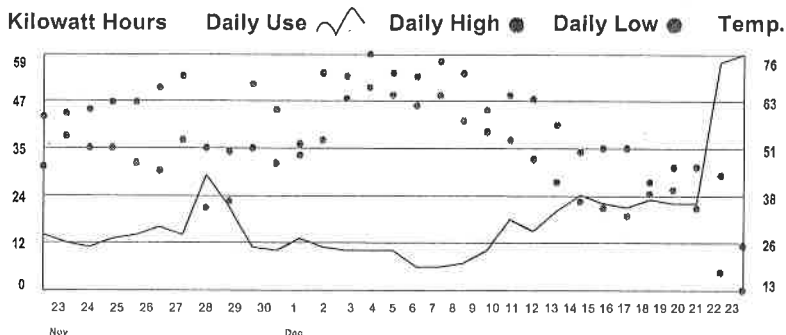
Billing Period Start: 11/23/22  
Billing Period End: 12/24/22  
Days of Service: 31  
Bill Due Date: 01/17/23  
Rate: 2  
Multiplier: 1  
Prior Reading: 44124  
Present Reading: 44675  
kWh Usage: 551  
kW Demand: 0.000  
Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$36.74  
Demand Charge: \$0.00  
PCRF Charge @ 0.065000: \$37.90  
1 Power Flood LED 32 \$13.30  
Current Amount Due: \$104.94  
Operation Round Up: \$0.00  
Previous Balance: \$84.39  
Payment Received: -\$84.39  
**TOTAL AMOUNT DUE: \$104.94**

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

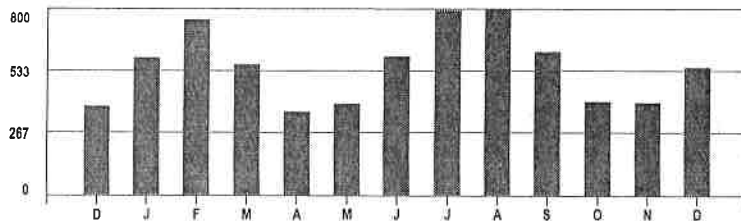
RECEIVED  
JAN 03 2023  
FRANKLIN COUNTY  
TREASURER

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

395 kWh Last Month  
551 kWh This Bill  
377 kWh 1 Year Ago

#### Avg Daily Use & Temp

17.8 kWh  
\$2.96 Cost Per Day  
53 °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: \$104.94  
Due Date: 01/17/23  
After Due Date: \$104.94



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

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



01098 00009843002 1 0000000000 000010494 000010494 6

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843004  
 Phone No: (903) 537-8334  
 Meter No: 169236939  
 Service Address: FFM 900\*PRECINCT #3 SHOP  
 Phone: 903-763-2203

**TOTAL DUE**  
 01/13/23  
**\$69.80**  
 After Due Date  
 \$73.29

**A MESSAGE FROM WCEC**  
 The Board of Directors and Employees wish our members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

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

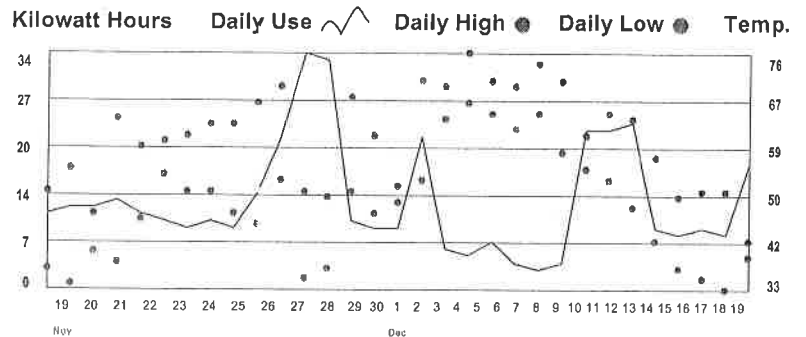
Billing Period Start: 11/19/22  
 Billing Period End: 12/20/22  
 Days of Service: 31  
 Bill Due Date: 01/13/23  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 4223  
 Present Reading: 4624  
 kWh Usage: 401  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$26.73  
 Demand Charge: \$0.00  
 PCRFB Charge @ 0.065000: \$26.07  
 Current Amount Due: \$69.80  
 Operation Round Up: \$0.00  
 Previous Balance: \$71.51  
 Payment Received: -\$71.51  
**TOTAL AMOUNT DUE: \$69.80**

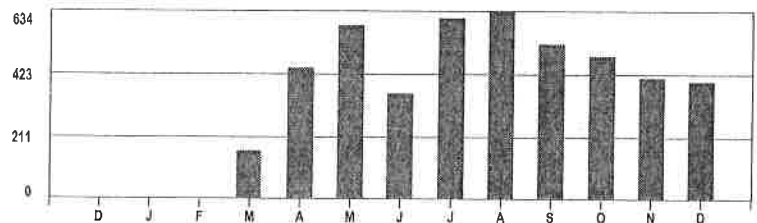
#1383  
 Dec 2022 Elect Pct3  
 New Barn  
 023-613-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

414 kWh Last Month	401 kWh This Bill	0 kWh 1 Year Ago
--------------------------	-------------------------	------------------------

### Avg Daily Use & Temp

12.9 kWh	\$2.25 Cost Per Day	53 °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

<b>Account Number:</b>	<b>9843004</b>
<b>Total Due:</b>	<b>\$69.80</b>
<b>Due Date:</b>	<b>01/13/23</b>
<b>After Due Date:</b>	<b>\$73.29</b>

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

01098 00009843004 7 0000000000 000006980 000007329 8

# 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**  
 01/13/23  
**-\$44.10**  
 After Due Date  
 -\$44.10

**A MESSAGE FROM WCEC**

The Board of Directors and Employees wish our members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

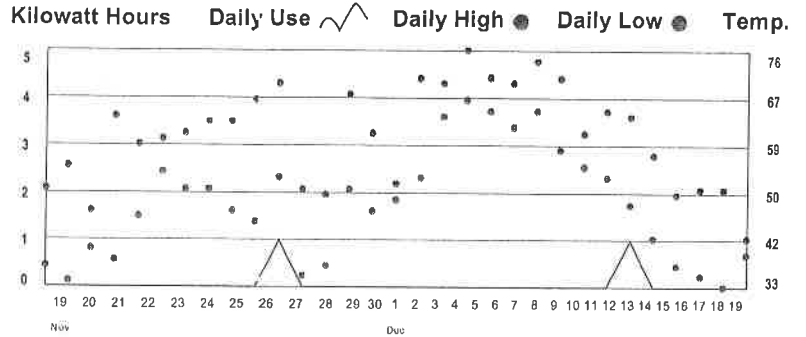
**Outage Hotline: 866-415-2951**      **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	11/19/22
Billing Period End:	12/20/22
Days of Service:	31
Bill Due Date:	01/13/23
Rate:	2
Multiplier:	1
Prior Reading:	4798
Present Reading:	4800
kWh Usage:	2
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.13
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$0.13
CAPITAL CREDIT	-\$61.36
Current Amount Due:	-\$44.10
Operation Round Up:	\$0.00
Previous Balance:	\$17.26
Payment Received:	-\$17.26
<b>TOTAL AMOUNT DUE:</b>	<b>-\$44.10</b>

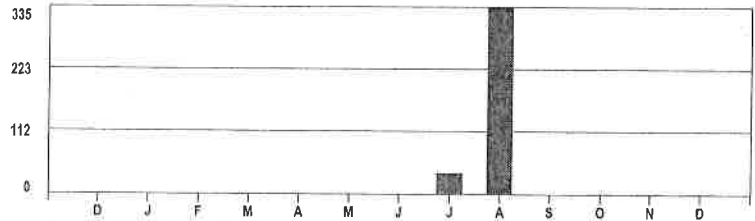
#1383  
 Dec 2022 Elect Ball  
 Perk  
 043-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

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

#### Avg Daily Use & Temp

0.1 kWh	\$0.56 Cost Per Day	53 °F
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TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783  
 ADDRESS SERVICE REQUESTED

CR BAL DO NOT PAY

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

Account Number:	717247001
Total Due:	-\$44.10
Due Date:	01/13/23
After Due Date:	-\$44.10

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  
148

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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**  
 01/13/23  
**\$112.75**  
 After Due Date  
 \$112.75

**A MESSAGE FROM WCEC**

The Board of Directors and Employees wish our members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

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

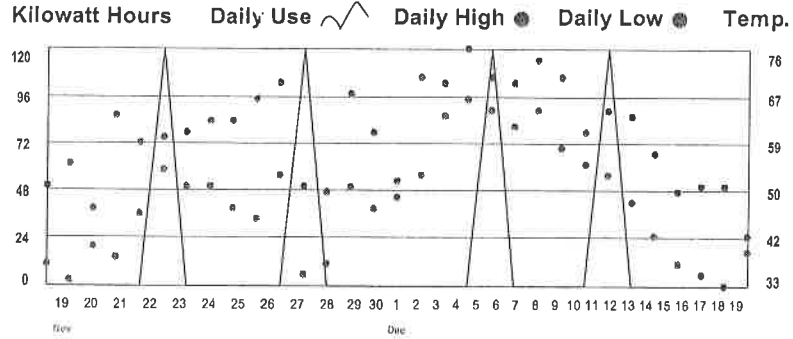
**Billing Period Start:** 11/19/22  
**Billing Period End:** 12/20/22  
**Days of Service:** 31  
**Bill Due Date:** 01/13/23  
**Rate:** 22  
**Multiplier:** 120  
**Prior Reading:** 832  
**Present Reading:** 836  
**kWh Usage:** 480  
**kW Demand:** 6.480

**Monthly Base Charge:** \$17.00  
**kWh Usage @ 0.066670:** \$32.00  
**Demand Charge:** \$0.00  
**PCRF Charge @ 0.065000:** \$34.45  
 1 100 W LED Coop 18 \$8.00  
 1 Power Flood LED 32 \$13.30  
 1 Extra Transformer 0 \$8.00  
**Current Amount Due:** \$112.75  
**Operation Round Up:** \$0.00  
**Previous Balance:** \$175.95  
**Payment Received:** -\$175.95  
**TOTAL AMOUNT DUE:** \$112.75

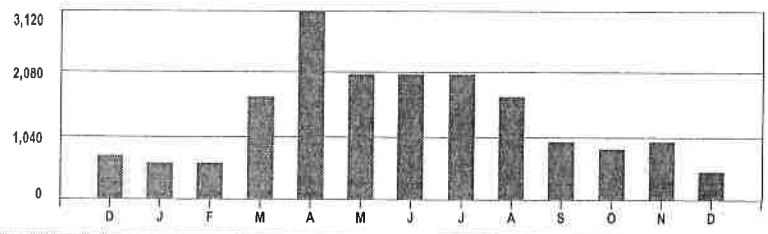
#1383  
 Dec 2022 Elect Field Lights  
 043-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
960	480	720	15.5	\$2.69	53
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:** 717247003  
**Total Due:** \$112.75  
**Due Date:** 01/13/23  
**After Due Date:** \$112.75

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



FRANKLIN COUNTY TREASURER 0  
 TREASURER 149  
 PO BOX 989  
 MT VERNON TX 75457-0989

01098 00717247003 0 0000000000 000011275 000011275 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 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE  
01/13/23  
**\$17.00**  
 After Due Date  
\$17.00

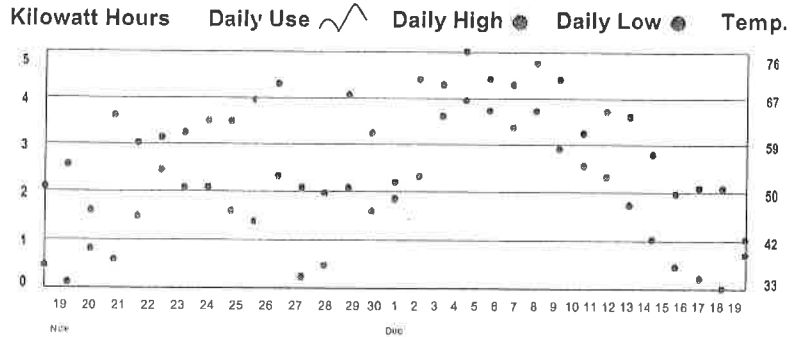
**A MESSAGE FROM WCEC**  
 The Board of Directors and Employees wish our members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

Billing Period Start: 11/19/22  
 Billing Period End: 12/20/22  
 Days of Service: 31  
 Bill Due Date: 01/13/23  
 Rate: 22  
 Multiplier: 160  
 Prior Reading: 201  
 Present Reading: 201  
 kWh Usage: 0  
 kW Demand: 0.000  
 Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.00  
 Demand Charge: \$0.00  
 Current Amount Due: \$17.00  
 Operation Round Up: \$0.00  
 Previous Balance: \$17.00  
 Payment Received: -\$17.00  
**TOTAL AMOUNT DUE: \$17.00**

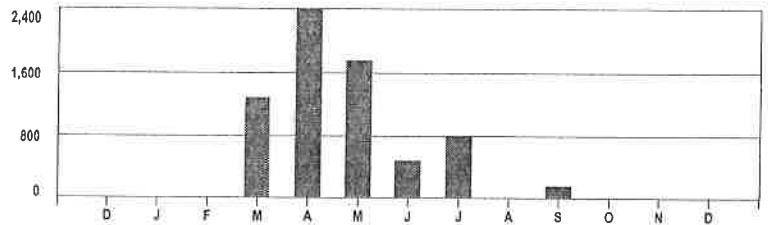
# 1383  
 Dec 2022 Elect Lg Park  
 043-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.55	53
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: 717247004  
 Total Due: \$17.00  
 Due Date: 01/13/23  
 After Due Date: \$17.00

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



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

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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**  
 01/13/23  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

The Board of Directors and Employees wish our members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

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

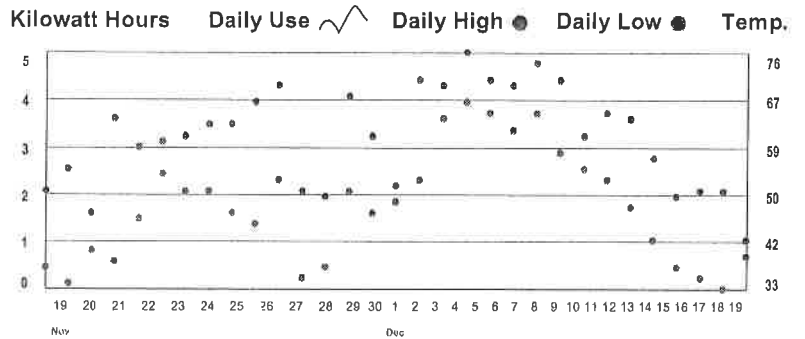
Billing Period Start: 11/19/22  
 Billing Period End: 12/20/22  
 Days of Service: 31  
 Bill Due Date: 01/13/23  
 Rate: 22  
 Multiplier: 60  
 Prior Reading: 36  
 Present Reading: 36  
 kWh Usage: 0  
 kW Demand: 0.000

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

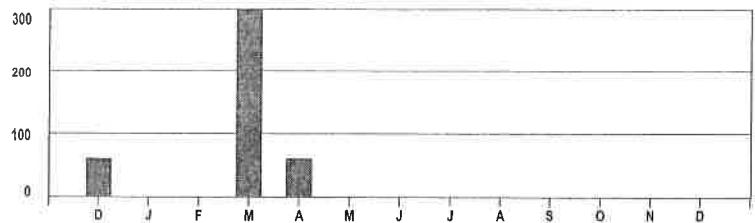
#1383  
 Dec 2022 Elect Ballfield  
 043-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

0	0	60
kWh Last Month	kWh This Bill	kWh 1 Year Ago

### Avg Daily Use & Temp

0.0	\$0.55	53
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:	717247006
Total Due:	\$17.00
Due Date:	01/13/23
After Due Date:	\$17.00

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



FRANKLIN COUNTY TREASURER 2  
 TREASURER 290  
 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 00C001700 6

# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 01/13/23  
**\$331.10**  
 After Due Date  
 \$347.65

**A MESSAGE FROM WCEC**

The Board of Directors and Employees wish our members and their families a very blessed, safe, and Merry Christmas and a happy, healthy, and prosperous New Year!

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

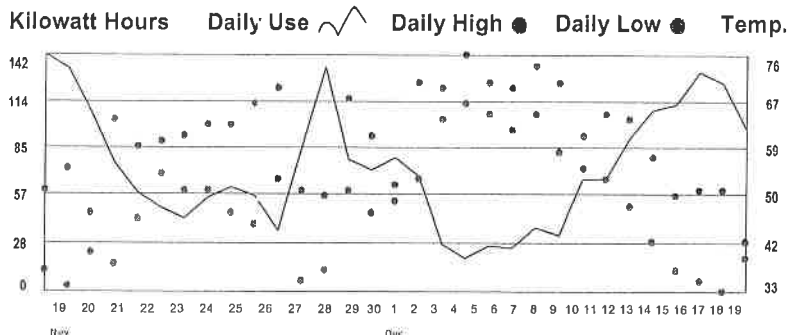
Billing Period Start: 11/19/22  
 Billing Period End: 12/20/22  
 Days of Service: 31  
 Bill Due Date: 01/13/23  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 47569  
 Present Reading: 49873  
 kWh Usage: 2304  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$153.61  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.065000: \$152.49  
 1 100 W HPS Coop 42 \$8.00  
 Current Amount Due: \$331.10  
 Operation Round Up: \$0.00  
 Previous Balance: \$253.15  
 Payment Received: -\$253.15  
**TOTAL AMOUNT DUE: \$331.10**

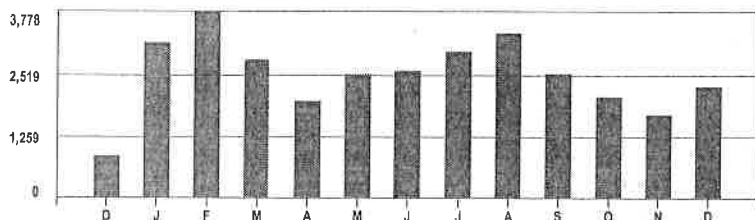
#1383  
 Dec 2022 Elect EMS  
 OIU-510-443

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

1712	2304	850
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

#### Avg Daily Use & Temp

74.3	\$10.42	53
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

<b>Account Number:</b>	<b>717247009</b>
<b>Total Due:</b>	<b>\$331.10</b>
<b>Due Date:</b>	<b>01/13/23</b>
<b>After Due Date:</b>	<b>\$347.65</b>



FRANKLIN COUNTY TREASURER 2  
 TREASURER 290  
 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 000033110 000034765 3