



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

Amount due on or before **\$173.83**
 March 9, 2023

Bill mailing date is Feb 20, 2023
 Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
 15233

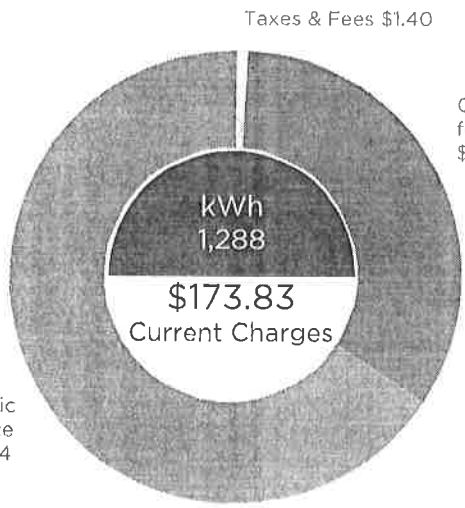
CY 15



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

#1012
 Feb 2023 Elect Winns
 010-510-440

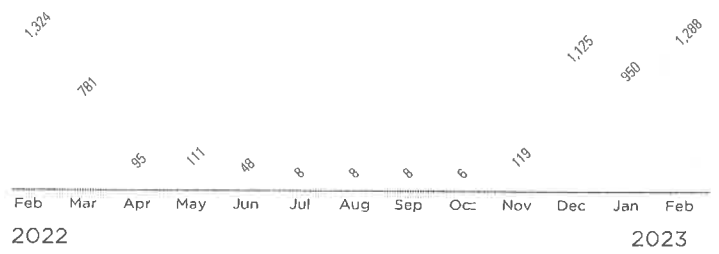
Current bill summary:
 Billing from 01/20/23 - 02/18/23 (30 days)



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)

RECEIVED
FEB 21 2023

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2589
 Outages: SWEPCO.com/Out or 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
 FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121



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

Account: #967-389-420-0-0
 FRANKLIN COUNTY OFFICE BLDG
 Amount due on or before **\$173.83**
 March 9, 2023

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



Payment Amount \$

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

0000173830000173830100000000009673894200020020903015900004



Service Address:

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

Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 122.70
Payment 02/09/23 - Thank You	-122.70
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/18/23	
Energy Charges	\$ 89.16
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	39.46
Fuel Refund/Surcharge	6.60
Interim Fuel Surcharge/Refund	12.03
Rate Case Expense Surcharge	.37
Military Base Adjustment Factor	.07
Dolet Hills Rate Rider	.37
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.53
Distribution Cost Recovery Factor	4.54
Municipal Franchise Fee	1.40
Current Balance Due	\$ 173.83
Total Balance Due	\$ 173.83

Usage Details:

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



Total usage for the past 12 months: 4,583 kWh
Average (Avg.) monthly usage: 382 kWh

Billed Usage 02/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,288	(100.0)	-	-	1,288 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
39636	Actual	40924	Actual	1288	1,288 kWh
-	-	2,330	Actual	2,33	2,33 kW
Service Period 01/19 - 02/18				Multiplier 1	
Next scheduled read date should be between Mar 20 and Mar 23.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED
FEB 21 2023
FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$3,734.07**
March 16, 2023

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
18917

CY 20



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

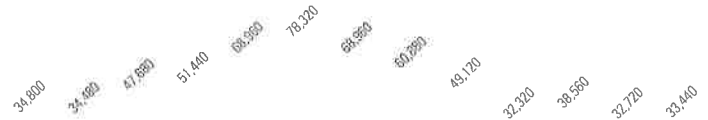
#1012
Feb 2023 Elect Jail
010-510-440

Current bill summary:
Billing from 01/27/23 - 02/24/23 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Feb 2022 2023

Methods of Payment

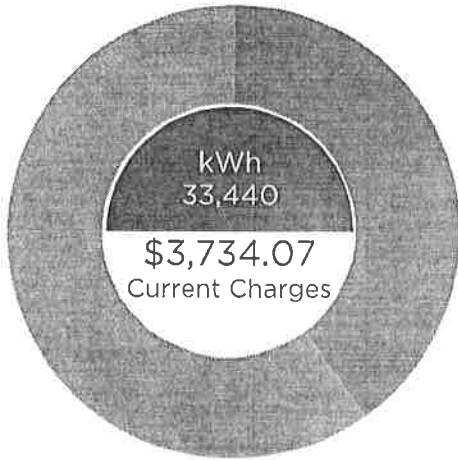
- swepco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

RECEIVED
FEB 28 2023

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

FRANKLIN COUNTY
TREASURER



Cost of Fuel
for Power
\$1,489.07

Electric
Service
\$2,245.00

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

373407
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$3,734.07**
March 16, 2023

Payment Amount \$

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



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

0003734070003734070100000000009680266630327021603020900000



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	\$ 3,362.61
Payment 02/09/23 - Thank You	-3,362.61
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/24/23	
Energy Charges	\$ 2,050.70
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	1,024.60
Fuel Refund/Surcharge	126.67
Interim Fuel Surcharge/Refund	312.73
Rate Case Expense Surcharge	9.70
Military Base Adjustment Factor	1.86
Dolet Hills Rate Rider	9.70
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	38.72
Distribution Cost Recovery Factor	46.01
Current Balance Due	\$ 3,628.81
Tariff 135 - Area Lighting 02/27/23	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.17
Cost of Fuel @ 0.0306400 Per kWh	11.43
Fuel Refund/Surcharge	1.77
Interim Fuel Surcharge/Refund	3.17
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.11
Distribution Cost Recovery Factor	2.70
Current Balance Due	\$ 41.50
Tariff 152 - Outdoor Light 02/27/23	
Energy Charges 198 kWh Used (Nbr.Lights:2)	\$ 53.48
Cost of Fuel @ 0.0306400 Per kWh	6.07
Fuel Refund/Surcharge	.94

More Line Item Charges:

Tariff 152 - Outdoor Light 02/27/23	
Interim Fuel Surcharge/Refund	1.69
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.06
Distribution Cost Recovery Factor	1.44
Current Balance Due	\$ 63.76
Total Balance Due	\$ 3,734.07

Usage Details:

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



Total usage for the past 12 months: 598,240 kWh

Average (Avg.) monthly usage: 49,853 kWh

Billed Usage 02/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
33,440	(100.0)	-	-	33,440 kWh
80.800	-	-	-	80.800 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
61294	Actual	61712	Actual	418	33,440 kWh
-	-	1,010	Actual	1.01	80.8 kW
Service Period 01/26 - 02/24				Multiplier 80	
Next scheduled read date should be between Mar 27 and Mar 30.					

Notes from SWEPCO:

FEB 28 2023

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before **\$1,507.73**
March 16, 2023

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
21553

CY 20



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

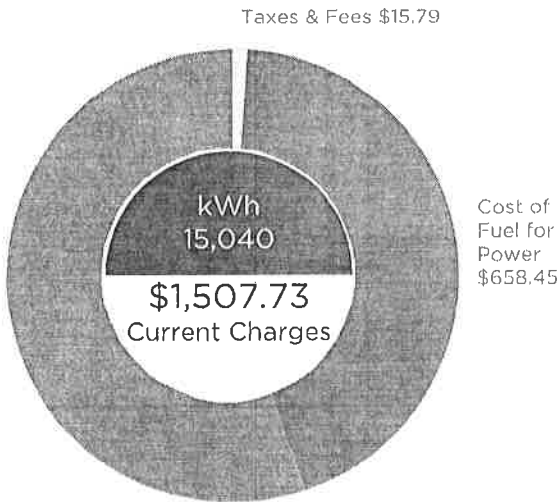
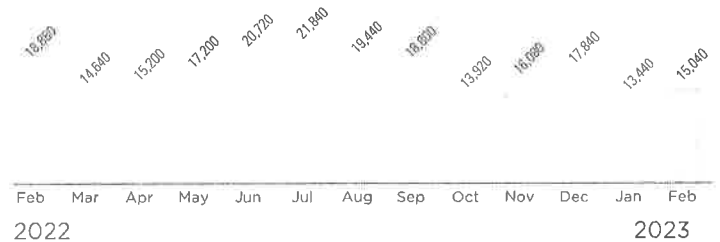
#1012
Feb 2023 Elect CH
010-510-440

Current bill summary:
Billing from 01/28/23 - 02/24/23 (28 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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FEB 28 2023

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2589
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

150773
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$1,507.73**
March 16, 2023

Payment Amount \$

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



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

000150773000150773010000000009691539260727021603020900006



Service Address:

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

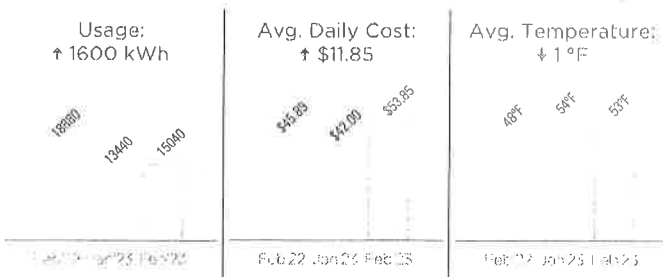
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,218.12
Payment 02/09/23 - Thank You	-1,218.12
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/24/23	
Energy Charges	\$ 775.16
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	460.83
Fuel Refund/Surcharge	56.97
Interim Fuel Surcharge/Refund	140.65
Rate Case Expense Surcharge	4.36
Military Base Adjustment Factor	.84
Dolet Hills Rate Rider	4.36
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	17.42
Distribution Cost Recovery Factor	23.23
Municipal Franchise Fee	15.79
Current Balance Due	\$ 1,507.73
Total Balance Due	\$ 1,507.73

Usage Details:

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



Total usage for the past 12 months: 208,000 kWh
Average (Avg.) monthly usage: 17,333 kWh

Billed Usage 02/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
15,040	-	-	-	15,040 kWh
40.800	-	-	-	40.800 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.510	Actual	0.51	40.8 kW
20152	Actual	20340	Actual	188	15,040 kWh
Service Period 01/27 - 02/24				Multiplier 80	
Next scheduled read date should be between Mar 27 and Mar 30.					

Notes from SWEPCO:

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

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

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FEB 28 2023

FRANKLIN COUNTY
TREASURER

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

TOTAL DUE
 03/17/23
\$656.26
 After Due Date
 \$656.26

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

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

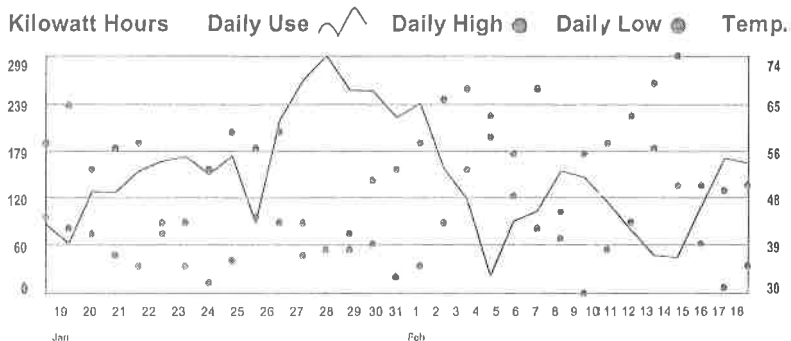
Billing Period Start: 01/19/23
 Billing Period End: 02/19/23
 Days of Service: 31
 Bill Due Date: 03/17/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 20560
 Present Reading: 25170
 kWh Usage: 4610
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$307.35
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$303.81
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$656.26
 Operation Round Up: \$0.00
 Previous Balance: \$473.50
 Payment Received: -\$473.50
TOTAL AMOUNT DUE: \$656.26

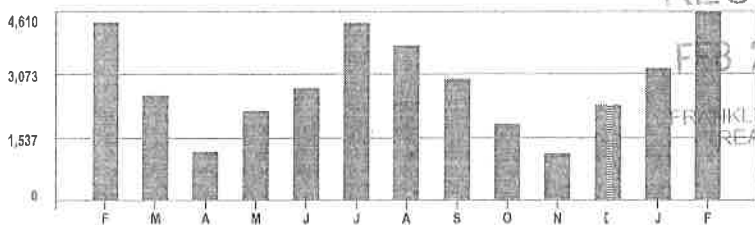
#1383
 Feb 2023 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
 FEB 28 2023
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

3222	4610	4358
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

148.7	\$20.26	51
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:	\$656.26
Due Date:	03/17/23
After Due Date:	\$656.26

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



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

0
8

01098 00009842001 4 0000000000 000065626 000065626 5

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
03/17/23
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

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

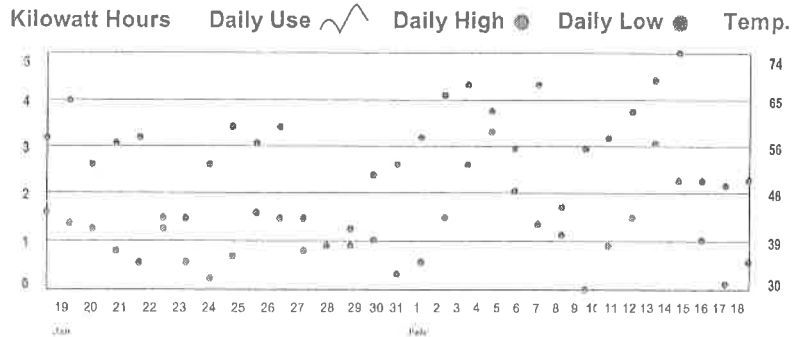
Billing Period Start: 01/19/23
Billing Period End: 02/19/23
Days of Service: 31
Bill Due Date: 03/17/23
Rate: 2
Multiplier: 1
Prior Reading: 327
Present Reading: 327
kWh Usage: 0
kW Demand: 0.000

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

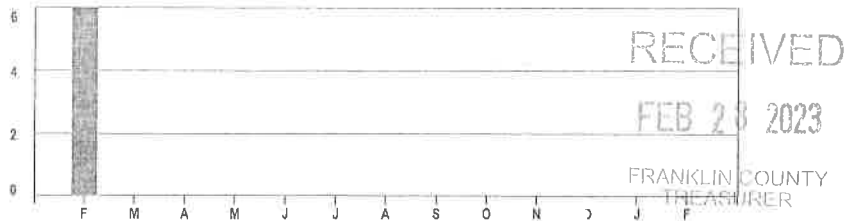
#1383
Feb 2023 Elect Maint Bldg
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh
\$0.55 Cost Per Day
51 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

Account Number: 9842002
Total Due: \$17.00
Due Date: 03/17/23
After Due Date: \$17.00

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



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

0
9

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
03/17/23
\$100.48
After Due Date
\$100.48

A MESSAGE FROM WCEC
Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

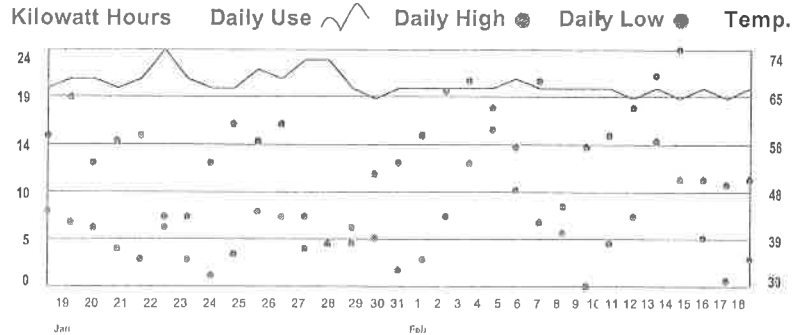
Outage Hotline: 866-415-2951 Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start: 01/19/23
Billing Period End: 02/19/23
Days of Service: 31
Bill Due Date: 03/17/23
Rate: 2
Multiplier: 1
Prior Reading: 5016
Present Reading: 5650
kWh Usage: 634
kW Demand: 0.000
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$42.27
Demand Charge: \$0.00
PCRF Charge @ 0.065000: \$41.21
Current Amount Due: \$100.48
Operation Round Up: \$0.00
Previous Balance: \$99.30
Payment Received: -\$99.30
TOTAL AMOUNT DUE: \$100.48

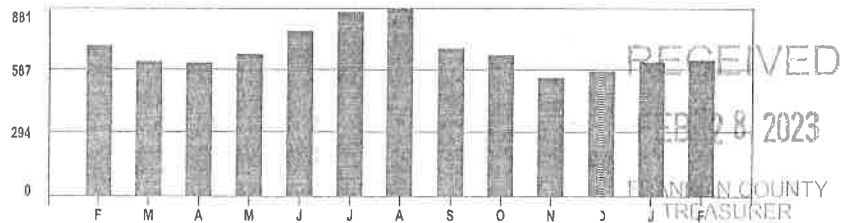
#1383
Feb 2023 Elect Airfield
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

625 kWh Last Month
634 kWh This Bill
703 kWh 1 Year Ago

Avg Daily Use & Temp

20.5 kWh
\$3.24 Cost Per Day
51 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

Account Number: 9842003
Total Due: \$100.48
Due Date: 03/17/23
After Due Date: \$100.48

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



FRANKLIN COUNTY AIRPORT 1
AIRPORT 52
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



01098 00009842003 0 0000000000 000010048 000010048 1

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
 Account No: 9843001
 Phone No: (903) 537-8334
 Meter No: 135399274
 Service Address: PRECINCT #3 BARN
 Phone: 903-763-2203

TOTAL DUE
 03/17/23
\$42.02
 After Due Date
 \$42.02

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

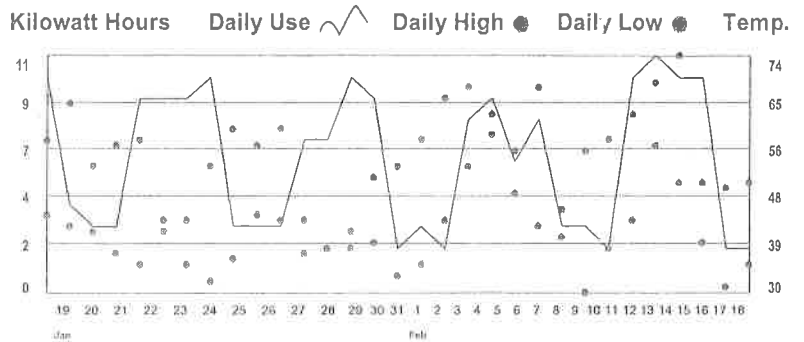
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/19/23
Billing Period End:	02/19/23
Days of Service:	31
Bill Due Date:	03/17/23
Rate:	2
Multiplier:	1
Prior Reading:	21389
Present Reading:	21579
kWh Usage:	190
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$12.67
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$12.35
Current Amount Due:	\$42.02
Operation Round Up:	\$0.00
Previous Balance:	\$25.78
Payment Received:	-\$25.78
TOTAL AMOUNT DUE:	\$42.02

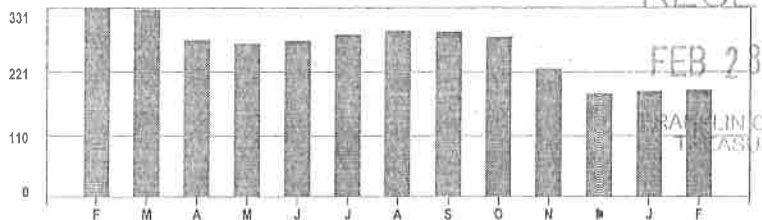
#1383
 Feb 2023 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FEB 23 2023
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

188	190	331
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

6.1	\$1.36	51
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number:	9843001
Total Due:	\$42.02
Due Date:	03/17/23
After Due Date:	\$42.02

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



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

01098 00009843001 3 000000000 000004202 000004202 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 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
03/17/23
\$151.28
 After Due Date
\$151.28

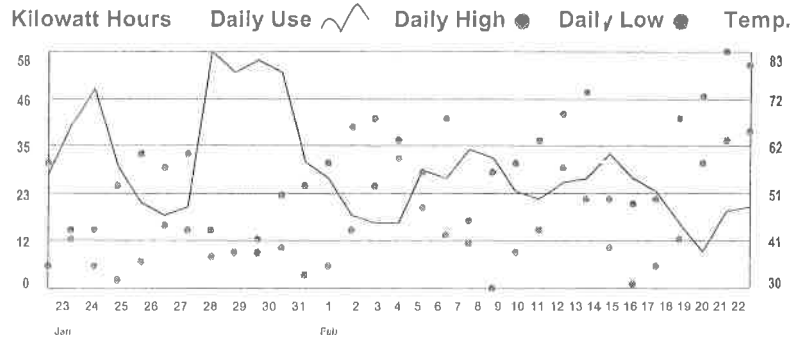
A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

Billing Period Start: 01/23/23
 Billing Period End: 02/23/23
 Days of Service: 31
 Bill Due Date: 03/17/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 45179
 Present Reading: 46082
 kWh Usage: 903
 kW Demand: 0.000
 Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$60.20
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$60.78
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$151.28
 Operation Round Up: \$0.00
 Previous Balance: \$98.74
 Payment Received: -\$98.74
TOTAL AMOUNT DUE: \$151.28

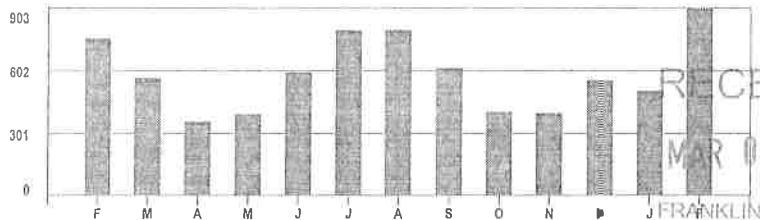
1383
 Feb 2023 Elect Pct 4
 024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

504	903	754
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

29.1	\$4.45	51
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:	9843002
Total Due:	\$151.28
Due Date:	03/17/23
After Due Date:	\$151.28

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



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

0
15

01098 00009843002 1 0000000000 000015128 000015128 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
 03/17/23
\$30.69
 After Due Date
 \$30.69

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

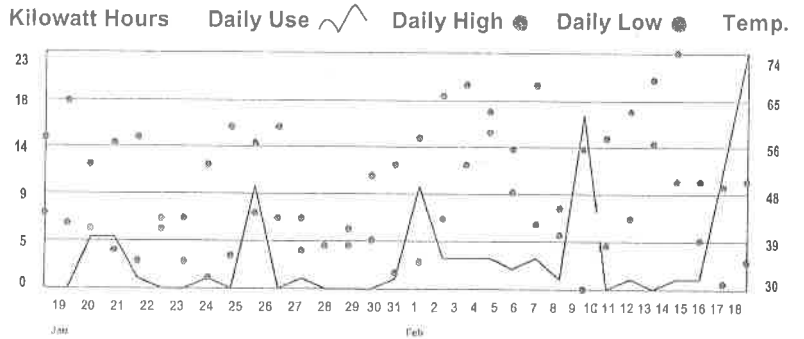
Billing Period Start: 01/19/23
 Billing Period End: 02/19/23
 Days of Service: 31
 Bill Due Date: 03/17/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 4504
 Present Reading: 4608
 kWh Usage: 104
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$6.93
 Demand Charge: \$0.00
 PCRFB Charge @ 0.065000: \$6.76
 Current Amount Due: \$30.69
 Operation Round Up: \$0.00
 Previous Balance: \$21.61
 Payment Received: -\$21.61
TOTAL AMOUNT DUE: \$30.69

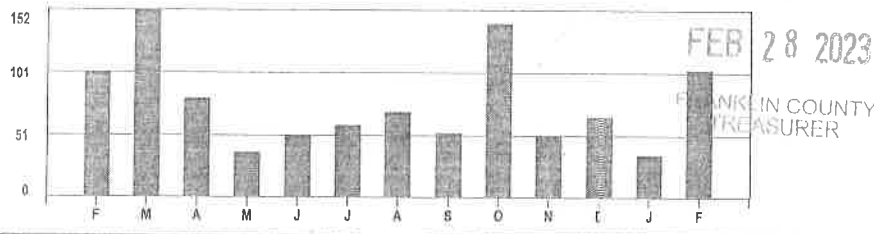
#1383
 Feb 2023 Elect WM
 010-595-330 Compact

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
35	104	102	3.4	\$0.99	51
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: 9843003
 Total Due: \$30.69
 Due Date: 03/17/23
 After Due Date: \$30.69

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

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 11

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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
 03/17/23
\$85.61
 After Due Date
 \$89.89

A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

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

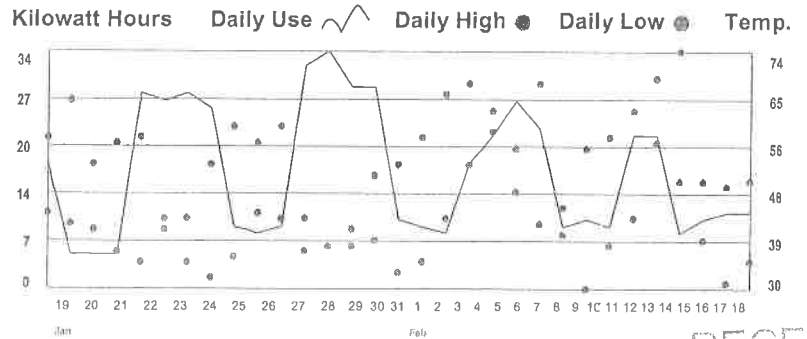
Billing Period Start: 01/19/23
 Billing Period End: 02/19/23
 Days of Service: 31
 Bill Due Date: 03/17/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 5124
 Present Reading: 5645
 kWh Usage: 521
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$34.74
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$33.87
 Current Amount Due: \$85.61
 Operation Round Up: \$0.00
 Previous Balance: \$82.84
 Payment Received: -\$82.84
TOTAL AMOUNT DUE: \$85.61

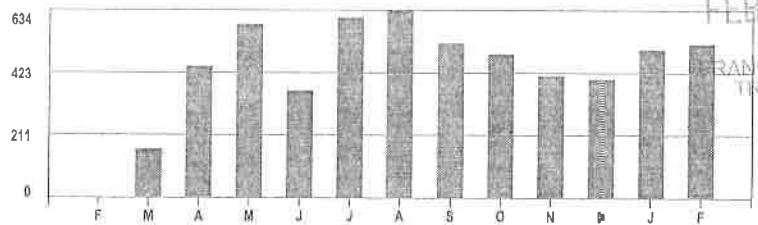
1383
 Feb 2023 Elect Pct 3
 023-613-440
 New Barn

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

500 kWh Last Month	521 kWh This Bill	0 kWh 1 Year Ago
--------------------------	-------------------------	------------------------

Avg Daily Use & Temp

16.8 kWh	\$2.76 Cost Per Day	51 °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: \$85.61
 Due Date: 03/17/23
 After Due Date: \$89.89

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



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

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12

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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
03/17/23
-\$9.82
After Due Date
-\$9.82

A MESSAGE FROM WCEC
Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

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

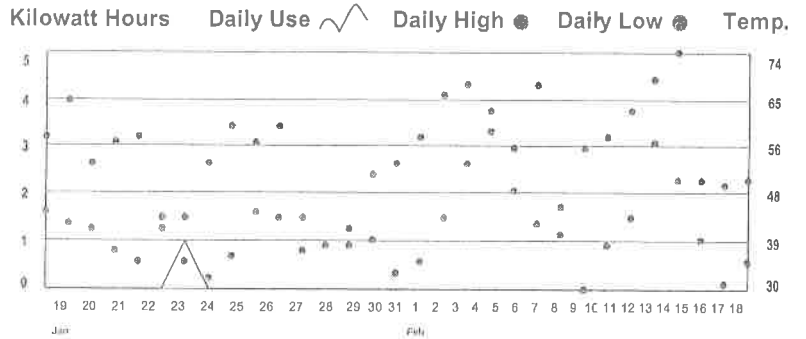
Billing Period Start: 01/19/23
Billing Period End: 02/19/23
Days of Service: 31
Bill Due Date: 03/17/23
Rate: 2
Multiplier: 1
Prior Reading: 4801
Present Reading: 4802
kWh Usage: 1
kW Demand: 0.000

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 Credit Balance: -\$26.96
TOTAL AMOUNT DUE: -\$9.82

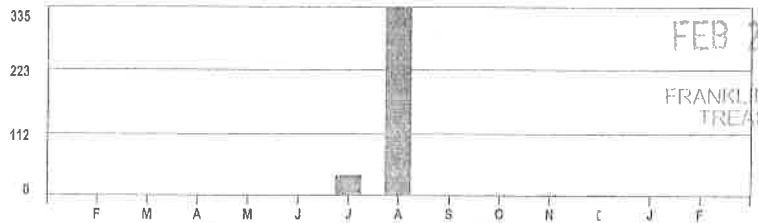
#1383
Credit Feb 2023 Elect Bill Park
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh
\$0.55 Cost Per Day
51 °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: -\$9.82
Due Date: 03/17/23
After Due Date: -\$9.82

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



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

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157

01098 00717247001 4 0000000000 0000000000 0000000000 0

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
 03/17/23
\$128.55
 After Due Date
 \$128.55

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

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

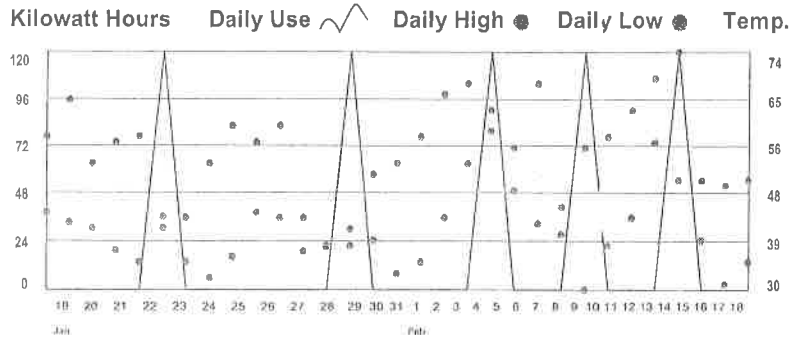
Billing Period Start: 01/19/23
Billing Period End: 02/19/23
Days of Service: 31
Bill Due Date: 03/17/23
Rate: 22
Multiplier: 120
Prior Reading: 839
Present Reading: 844
kWh Usage: 600
kW Demand: 5.880

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$40.00
Demand Charge: \$0.00
PCRF Charge @ 0.065000: \$42.25
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
Current Amount Due: \$128.55
Operation Round Up: \$0.00
Previous Balance: \$96.95
Payment Received: -\$96.95
TOTAL AMOUNT DUE: \$128.55

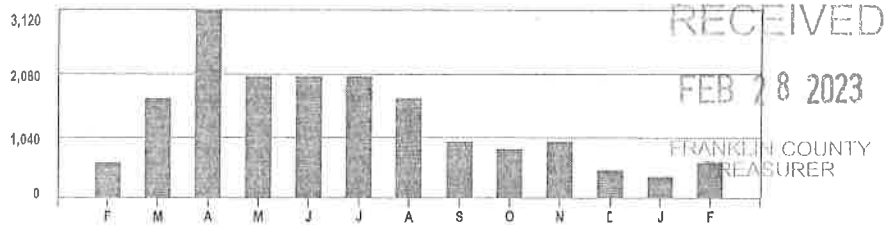
1383
 Feb 2023 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
360	600	600	19.4	\$3.20	51
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: \$128.55
Due Date: 03/17/23
After Due Date: \$128.55

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



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

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WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 03/17/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

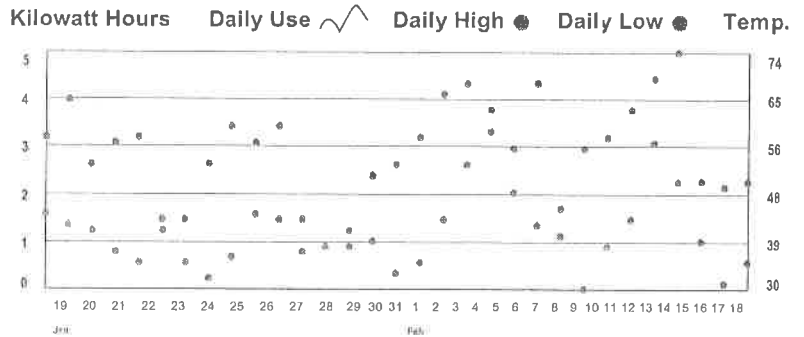
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/19/23
Billing Period End:	02/19/23
Days of Service:	31
Bill Due Date:	03/17/23
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

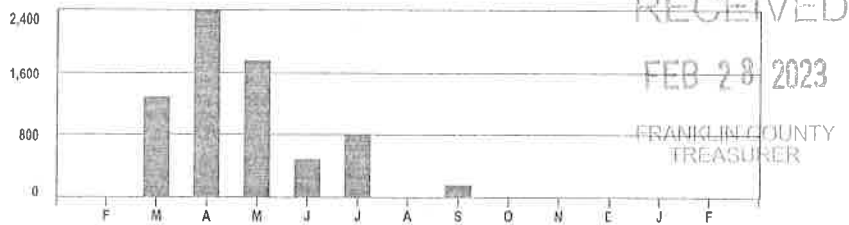
#1383
 Feb 2023 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.55	51
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:	\$17.00
Due Date:	03/17/23
After Due Date:	\$17.00

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

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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
 03/17/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting levelized billing. Learn how at WCEC.org

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

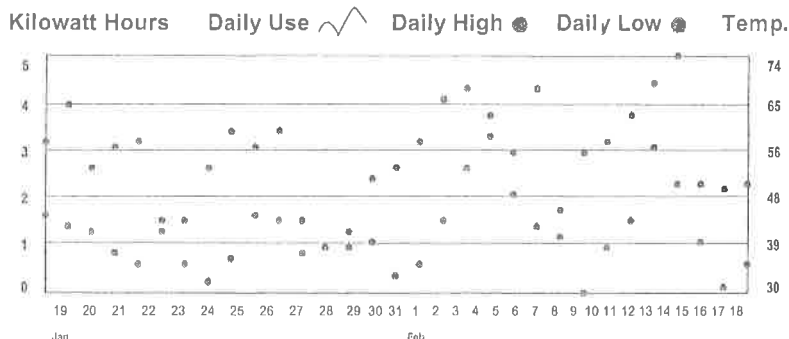
Billing Period Start: 01/19/23
 Billing Period End: 02/19/23
 Days of Service: 31
 Bill Due Date: 03/17/23
 Rate: 22
 Multiplier: 60
 Prior Reading: 36
 Present Reading: 36
 kWh Usage: 0
 kW Demand: 0.000

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

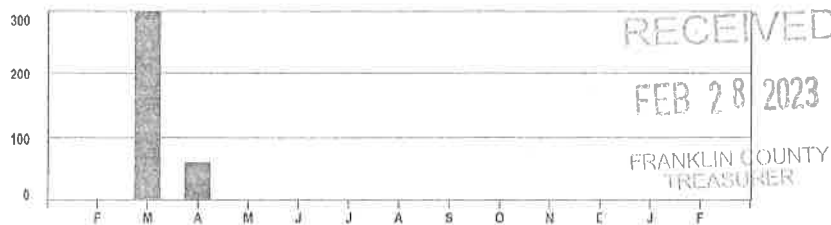
#1383
 Feb 2023 Elect Ballfield
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.55	51
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: 717247006
 Total Due: \$17.00
 Due Date: 03/17/23
 After Due Date: \$17.00

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 291
 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

TOTAL DUE
 03/17/23
\$614.71
 After Due Date
 \$645.44

A MESSAGE FROM WCEC

Cold weather drives up kWh use. Avoid high bills caused by weather extremes by adopting leveled billing. Learn how at WCEC.org

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

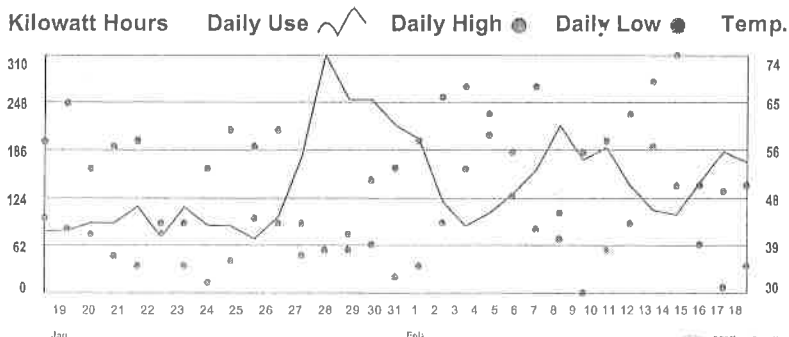
Billing Period Start: 01/19/23
 Billing Period End: 02/19/23
 Days of Service: 31
 Bill Due Date: 03/17/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 53015
 Present Reading: 57473
 kWh Usage: 4458
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$297.21
 Demand Charge: \$0.00
 PCR Charge @ 0.065000: \$292.50
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$614.71
 Operation Round Up: \$0.00
 Previous Balance: \$441.44
 Payment Received: -\$441.44
TOTAL AMOUNT DUE: \$614.71

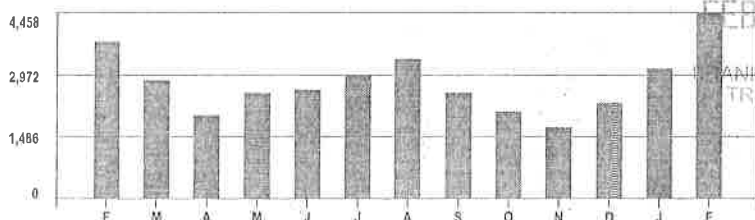
1383
 Feb 2023 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
3142	4458	3778	143.8	\$19.57	51
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:	717247009
Total Due:	\$614.71
Due Date:	03/17/23
After Due Date:	\$645.44



FRANKLIN COUNTY TREASURER 2
 TREASURER 291
 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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