



Service Address:

FRANKLIN COUNTY
208 TAYLOR ST
MOUNT VERNON, TX 75457-2327

Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 256.76
Payment 03/14/23 - Thank You	-256.76
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/29/23	
Energy Charges	\$ 183.19
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	71.85
Fuel Refund/Surcharge	12.01
Interim Fuel Surcharge/Refund	21.90
Rate Case Expense Surcharge	.68
Military Base Adjustment Factor	.13
Dolet Hills Rate Rider	.68
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.96
Transmission Cost Recovery Factor	3.20
Distribution Cost Recovery Factor	8.27
Municipal Franchise Fee	2.46
Current Balance Due	\$ 324.63
Total Balance Due	\$ 324.63
Pay \$340.86 after 04/19/2023	

Billed Usage 03/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,345	-	-	-	2,345 kWh
13.844	-	-	-	3.800 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	13.844	Actual	13.844	13.844 kW
585073	Actual	587418	Actual	2345	2,345 kWh
Service Period 02/24 - 03/29				Multiplier 1	
Next scheduled read date should be between Apr 26 and May 1.					

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.

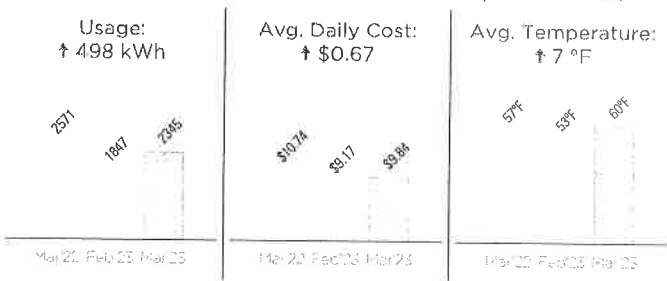
*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt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

Usage Details:

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



Total usage for the past 12 months: 41,702 kWh

Average (Avg.) monthly usage: 3,475 kWh



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

Amount due on or before **\$73.25**
 April 10, 2023
 Bill mailing date is Mar 21, 2023
 Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
 16857

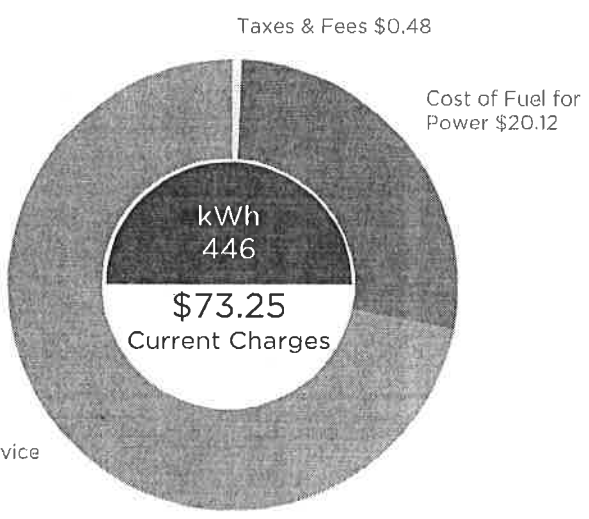
CY 15



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

#1012
 Mar 2023 Elect Winns
 010-510-440

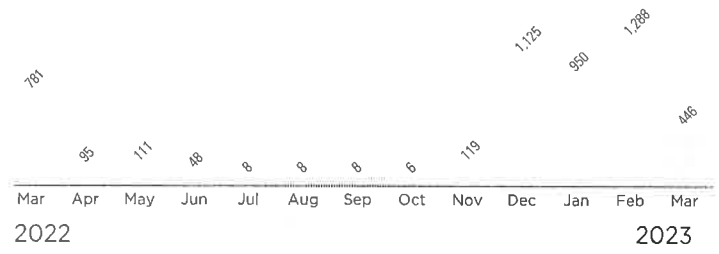
Current bill summary:
 Billing from 02/19/23 - 03/21/23 (31 days)



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):



Methods of Payment

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

RECEIVED
MAR 22 2023

Need to get in touch?

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

FRANKLIN COUNTY
 TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
 FRANKLIN COUNTY 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 **\$73.25**
 April 10, 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 \$ _____

0000073250000073250100000000009673894200021031004015900009



Service Address:

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

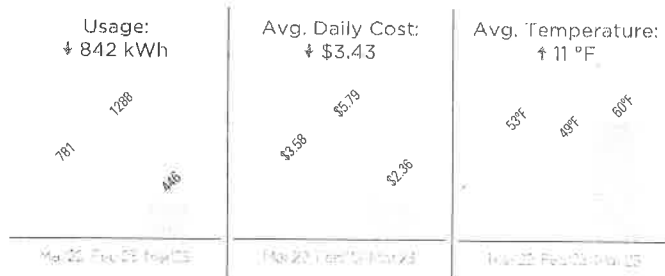
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 173.83
Payment 02/28/23 - Thank You	-173.83
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/21/23	
Energy Charges	\$ 30.87
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0306400 Per kWh	13.67
Fuel Refund/Surcharge	2.28
Interim Fuel Surcharge/Refund	4.17
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.13
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.18
Transmission Cost Recovery Factor	.45
Distribution Cost Recovery Factor	1.57
Municipal Franchise Fee	.48
Current Balance Due	\$ 73.25
Total Balance Due	\$ 73.25

Usage Details:

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



Total usage for the past 12 months: 4,547 kWh
 Average (Avg.) monthly usage: 379 kWh

Billed Usage 03/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
446	-	-	-	446 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
40924	Actual	41370	Actual	446	446 kWh
-	-	2,439	Actual	2,439	2,439 kWh
Service Period 02/18 - 03/21				Multiplier 1	
Next scheduled read date should be between Apr 19 and Apr 24.					

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 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.

RECEIVED

MAR 22 2023

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$4,030.82**
April 17, 2023

Bill mailing date is Mar 28, 2023
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
17843

CY 20

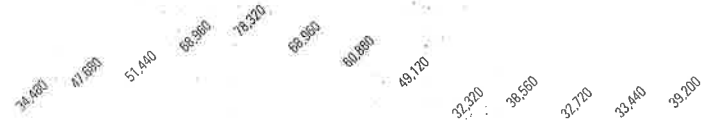
Notes from SWEPCO:

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

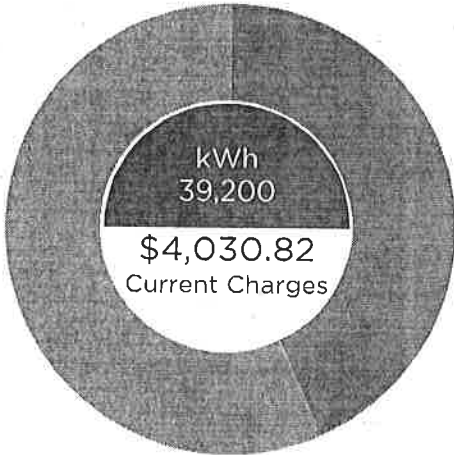
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Mar 2023 Elect Jail
010-510-440

Usage History (kWh):



Current bill summary:
Billing from 02/25/23 - 03/28/23 (32 days)



Cost of Fuel for Power \$1,741.25

Electric Service \$2,289.57

Mar 2022 Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar 2023

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

403082
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$4,030.82**
April 17, 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 \$ _____

0004030820004030820100000000009680266630328031704020900000



Service Address:

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

Account #968-026-663-0-3

Line Item Charges:

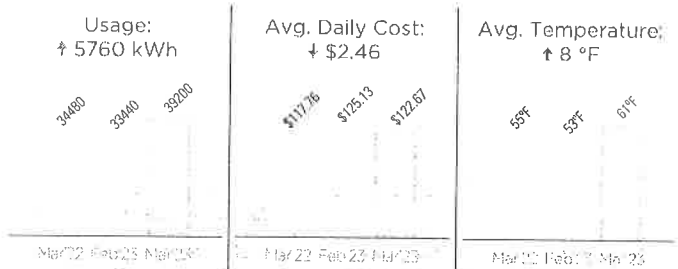
Previous Charges	
Total Amount Due At Last Billing	\$ 3,734.07
Payment 03/14/23 - Thank You	-3,734.07
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/28/23	
Energy Charges	\$ 2,050.70
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	1,201.09
Fuel Refund/Surcharge	148.49
Interim Fuel Surcharge/Refund	366.60
Rate Case Expense Surcharge	11.37
Military Base Adjustment Factor	2.18
Dolet Hills Rate Rider	11.37
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	45.39
Transmission Cost Recovery Factor	28.54
Distribution Cost Recovery Factor	51.47
Current Balance Due	\$ 3,925.32
Tariff 135 - Area Lighting 03/28/23	
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
Transmission Cost Recovery Factor	.16
Distribution Cost Recovery Factor	2.70
Current Balance Due	\$ 41.66
Tariff 152 - Outdoor Light 03/28/23	
Energy Charges 198 kWh Used (Nbr.Lights:2)	\$ 53.48

More Line Item Charges:

Tariff 152 - Outdoor Light 03/28/23	
Cost of Fuel @ 0.0306400 Per kWh	6.07
Fuel Refund/Surcharge	.94
Interim Fuel Surcharge/Refund	1.69
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.06
Transmission Cost Recovery Factor	.08
Distribution Cost Recovery Factor	1.44
Current Balance Due	\$ 63.84
Total Balance Due	\$ 4,030.82

Usage Details:

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



Total usage for the past 12 months: 596,880 kWh
Average (Avg.) monthly usage: 49,740 kWh

Billed Usage 03/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
39,200	(100.0)	-	-	39,200 kWh
90.400	-	-	-	90.400 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
61712	Actual	62202	Actual	490	39,200 kWh
-	-	1,130	Actual	1.13	90.4 kW
Service Period 02/24 - 03/28				Multiplier 80	
Next scheduled read date should be between Apr 26 and May 1.					

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.



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

Amount due on or before April 19, 2023 **\$1,370.25**

Bill mailing date is Mar 29, 2023
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
8677

CY 20



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

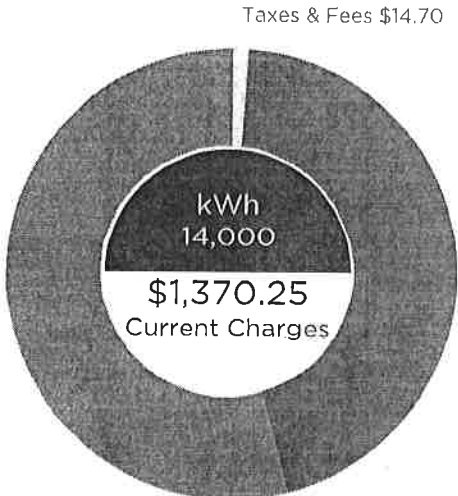
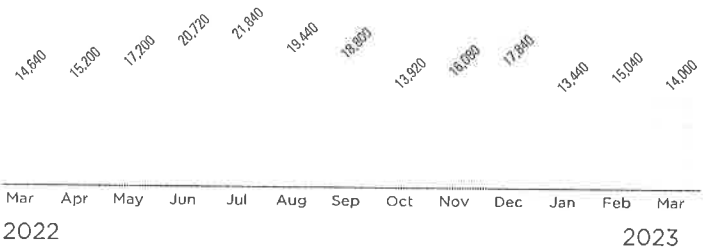
#1012
Mar 2023 Elect CH
010-510440

Current bill summary:
Billing from 02/25/23 - 03/29/23 (33 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):



Cost of Fuel for Power \$612.92

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

157025
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before April 19, 2023 **\$1,370.25**

Payment Amount \$

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



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000137025000137025010000000009691539260729031904020900003



Service Address:

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

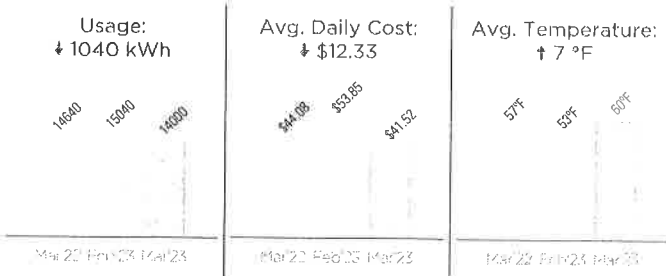
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,507.73
Payment 03/14/23 - Thank You	-1,507.73
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/29/23	
Energy Charges	\$ 678.68
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0306400 Per kWh	428.96
Fuel Refund/Surcharge	53.03
Interim Fuel Surcharge/Refund	130.93
Rate Case Expense Surcharge	4.06
Military Base Adjustment Factor	.78
Dolet Hills Rate Rider	4.06
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	16.21
Transmission Cost Recovery Factor	11.02
Distribution Cost Recovery Factor	19.70
Municipal Franchise Fee	14.70
Current Balance Due	\$ 1,370.25
Total Balance Due	\$ 1,370.25

Usage Details:

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



Total usage for the past 12 months: 204,160 kWh
Average (Avg.) monthly usage: 17,013 kWh

Billed Usage 03/23

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
14,000	(100.0)	-	-	14,000 kWh
34.640	-	-	-	34.600 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.433	Actual	0.433	34.64 kW
20340	Actual	20515	Actual	175	14,000 kWh
Service Period 02/24 - 03/29				Multiplier 80	
Next scheduled read date should be between Apr 26 and May 1.					

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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

TOTAL DUE
 04/14/23
\$134.85
 After Due Date
 \$134.85

A MESSAGE FROM WCEC

Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECH scholarships and a free leadership camp. Details can be found @ wcec.org.

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

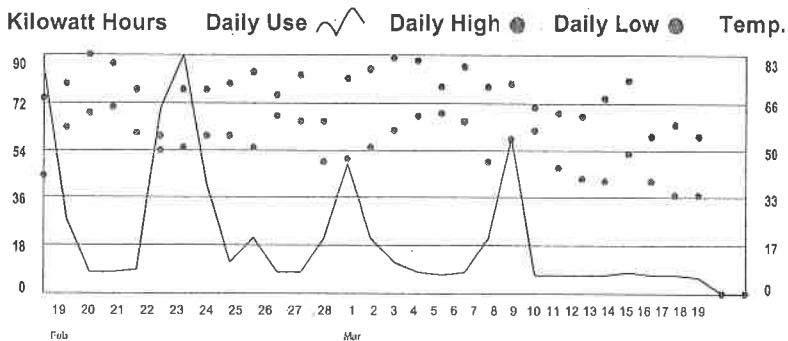
Billing Period Start: 02/19/23
 Billing Period End: 03/20/23
 Days of Service: 29
 Bill Due Date: 04/14/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 25170
 Present Reading: 25820
 kWh Usage: 650
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$43.34
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$46.41
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$134.85
 Operation Round Up: \$0.00
 Previous Balance: \$656.26
 Payment Received: -\$656.26
TOTAL AMOUNT DUE: \$134.85

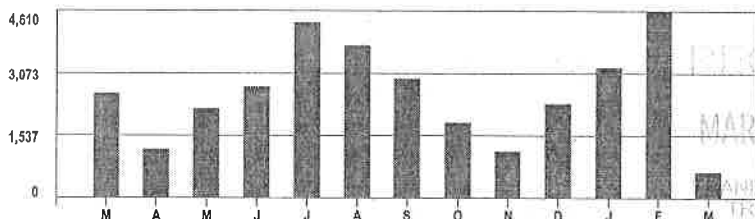
#1383
 Mar 2023 Elect Airport
 080-516440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

4610 kWh Last Month	650 kWh This Bill	2568 kWh 1 Year Ago
----------------------------------	--------------------------------	----------------------------------

Avg Daily Use & Temp

22.4 kWh	\$3.68 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:	9842001
Total Due:	\$134.85
Due Date:	04/14/23
After Due Date:	\$134.85

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 000013485 000013485 7

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 04/14/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECH scholarships and a free leadership camp. Details can be found @ wcec.org.

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

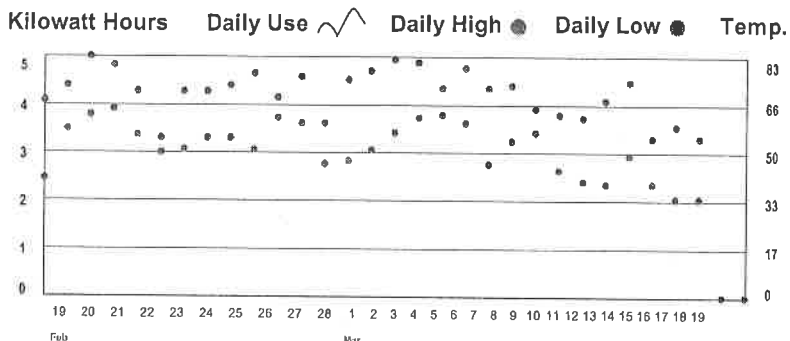
Billing Period Start: 02/19/23
Billing Period End: 03/20/23
Days of Service: 29
Bill Due Date: 04/14/23
Rate: 2
Multiplier: 1
Prior Reading: 327
Present Reading: 327
kWh Usage: 0
kW Demand: 0.000

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
 Mar 2023 Elect
 Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.59	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:	9842002
Total Due:	\$17.00
Due Date:	04/14/23
After Due Date:	\$17.00



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

0
8

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



01098 00009842002 2 0000000000 000001700 000001700 6

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 04/14/23
\$99.95
 After Due Date
 \$99.95

A MESSAGE FROM WCEC

Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTEC scholarships and a free leadership camp. Details can be found @ wcec.org.

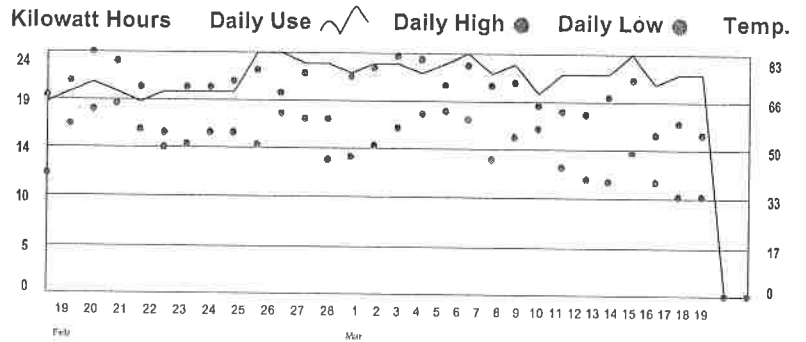
Outage Hotline: 866-415-2951 Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	02/19/23
Billing Period End:	03/20/23
Days of Service:	29
Bill Due Date:	04/14/23
Rate:	2
Multiplier:	1
Prior Reading:	5650
Present Reading:	6280
kWh Usage:	630
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$42.00
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$40.95
Current Amount Due:	\$99.95
Operation Round Up:	\$0.00
Previous Balance:	\$100.48
Payment Received:	-\$100.48
TOTAL AMOUNT DUE:	\$99.95

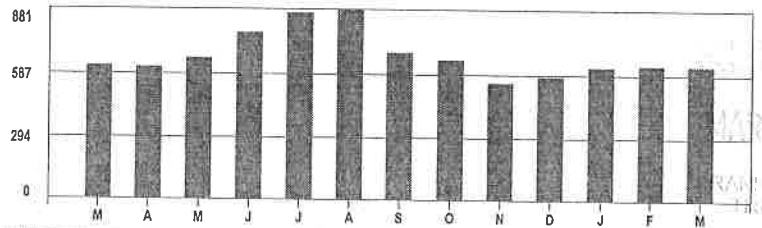
#1383
 Mar 2023 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

634 kWh Last Month	630 kWh This Bill	626 kWh 1 Year Ago
--------------------------	-------------------------	--------------------------

Avg Daily Use & Temp

21.7 kWh	\$3.45 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:	9842003
Total Due:	\$99.95
Due Date:	04/14/23
After Due Date:	\$99.95

*****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 000009995 000009995 4

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
 04/14/23
\$46.89
 After Due Date
 \$46.89

A MESSAGE FROM WCEC

Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECH scholarships and a free leadership camp. Details can be found @ wcec.org.

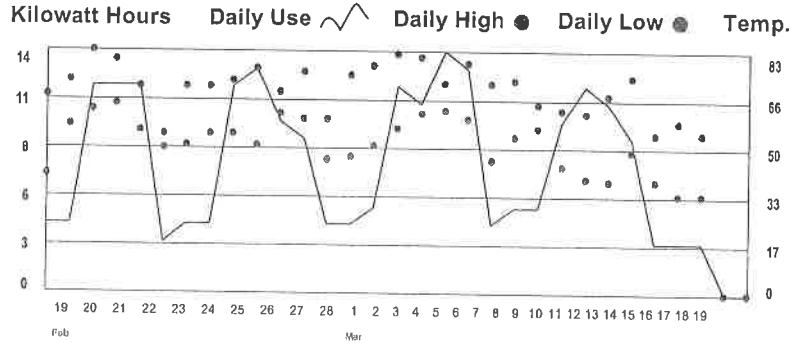
● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	02/19/23
Billing Period End:	03/20/23
Days of Service:	29
Bill Due Date:	04/14/23
Rate:	2
Multiplier:	1
Prior Reading:	21579
Present Reading:	21806
kWh Usage:	227
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$15.13
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$14.76
Current Amount Due:	\$46.89
Operation Round Up:	\$0.00
Previous Balance:	\$42.02
Payment Received:	-\$42.02
TOTAL AMOUNT DUE:	\$46.89

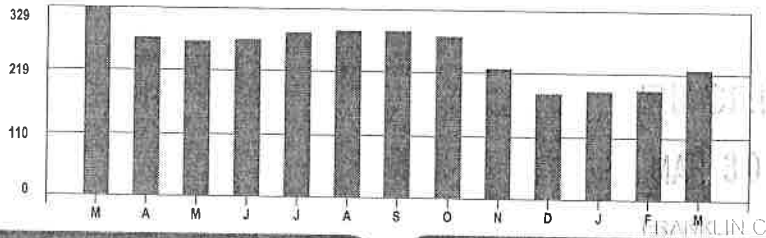
#1383
 Mar 2023 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

190	227	329
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

7.8	\$1.62	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:	9843001
Total Due:	\$46.89
Due Date:	04/14/23
After Due Date:	\$46.89



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

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9

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



01098 00009843001 3 0000000000 000004689 000004689 9

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
 04/17/23
\$99.93
 After Due Date
 \$99.93

A MESSAGE FROM WCEC
 Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECH scholarships and a free leadership camp. Details can be found @ wcec.org.

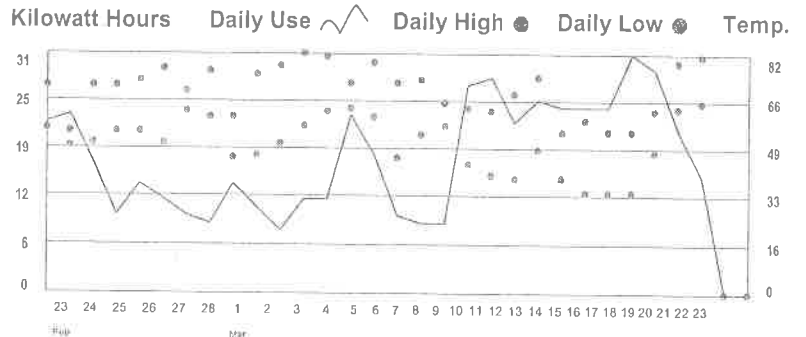
Billing Period Start: 02/23/23
 Billing Period End: 03/24/23
 Days of Service: 29
 Bill Due Date: 04/17/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 46082
 Present Reading: 46595
 kWh Usage: 513
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$34.20
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$35.43
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$99.93
 Operation Round Up: \$0.00
 Previous Balance: \$151.28
 Payment Received: -\$151.28
TOTAL AMOUNT DUE: \$99.93

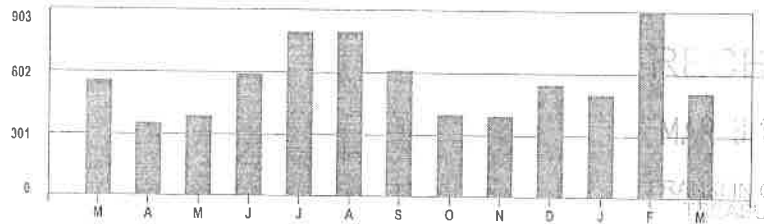
#1012
 Mar 2023 Elect Pct 4
 024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
903	513	562	17.7	\$2.99	53
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 9843002
 Total Due: \$99.93
 Due Date: 04/17/23
 After Due Date: \$99.93

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

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01098 00009843002 1 0000000000 000009993 000009993 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
 04/14/23
\$32.67
 After Due Date
 \$32.67

A MESSAGE FROM WCEC
 Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTEC scholarships and a free leadership camp. Details can be found @ wcec.org.

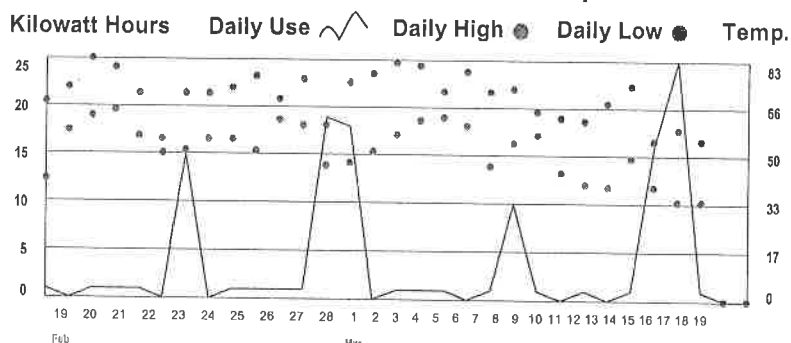
Billing Period Start: 02/19/23
 Billing Period End: 03/20/23
 Days of Service: 29
 Bill Due Date: 04/14/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 4608
 Present Reading: 4727
 kWh Usage: 119
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$7.93
 Demand Charge: \$0.00
 PCRFB Charge @ 0.065000: \$7.74
 Current Amount Due: \$32.67
 Operation Round Up: \$0.00
 Previous Balance: \$30.69
 Payment Received: -\$30.69
TOTAL AMOUNT DUE: \$32.67

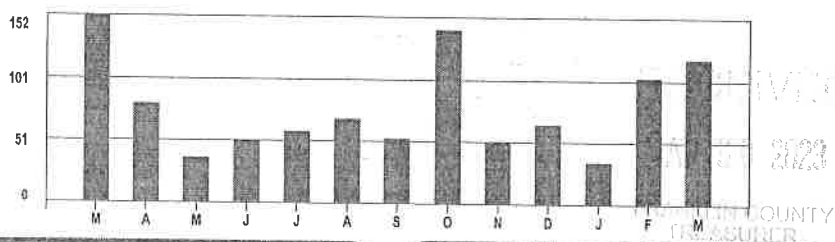
#1383
 Mar 2023 Elect Wm
 Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

104	119	152
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

4.1	\$1.13	53
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 9843003
 Total Due: \$32.67
 Due Date: 04/14/23
 After Due Date: \$32.67



FRANKLIN COUNTY BARN
 PCT # 2
 C/O FRANKLIN COUNTY TREAS
 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



01098 00009843003 9 0000000000 000003267 000003267 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 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
04/14/23
\$67.03
After Due Date
\$70.38

A MESSAGE FROM WCEC
Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECH scholarships and a free leadership camp. Details can be found @ wcec.org.

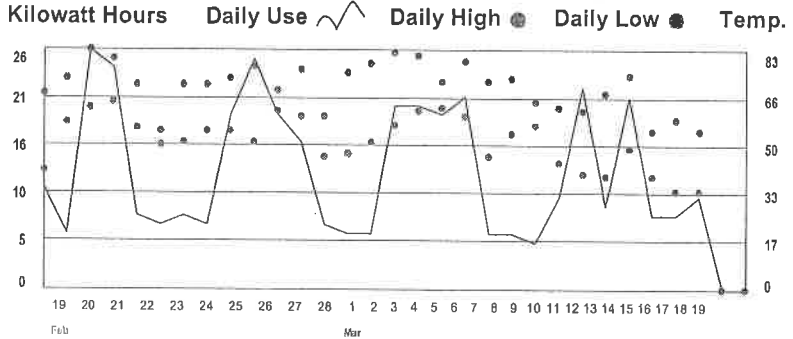
Billing Period Start: 02/19/23
Billing Period End: 03/20/23
Days of Service: 29
Bill Due Date: 04/14/23
Rate: 2
Multiplier: 1
Prior Reading: 5645
Present Reading: 6025
kWh Usage: 380
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$25.33
Demand Charge: \$0.00
PCRF Charge @ 0.065000: \$24.70
Current Amount Due: \$67.03
Operation Round Up: \$0.00
Previous Balance: \$85.61
Payment Received: -\$85.61
TOTAL AMOUNT DUE: \$67.03

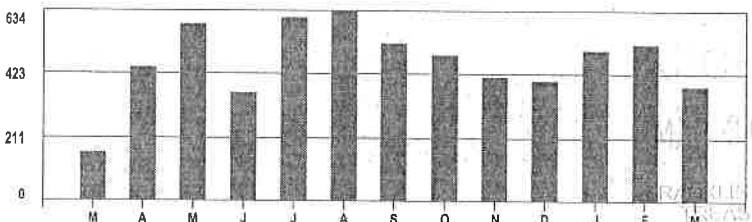
#1383
Mar 2023 Elect Pct 3
New Barn
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
521	380	164	13.1	\$2.31	53
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

Account Number: 9843004
Total Due: \$67.03
Due Date: 04/14/23
After Due Date: \$70.38



FRANKLIN COUNTY BARN 0
PCT #3 SHOP 11
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 00009843004 7 0000000000 000006703 000007038 6

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247001
 Phone No: (903) 537-8334
 Meter No: 136427033
 Service Address: RECREATIONAL FACILITY
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 04/14/23
\$7.44
 After Due Date
 \$7.44

A MESSAGE FROM WCEC

Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECH scholarships and a free leadership camp. Details can be found @ wcec.org.

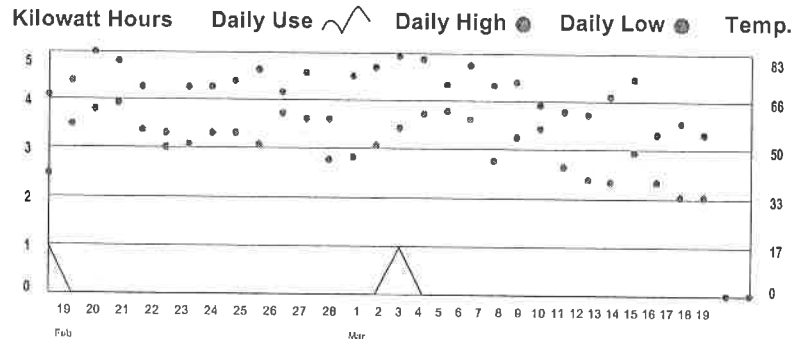
Billing Period Start: 02/19/23
 Billing Period End: 03/20/23
 Days of Service: 29
 Bill Due Date: 04/14/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 4802
 Present Reading: 4804
 kWh Usage: 2
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.13
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$0.13
 Current Amount Due: \$17.26
 Operation Round Up: \$0.00
 Previous Credit Balance: -\$9.82
TOTAL AMOUNT DUE: \$7.44

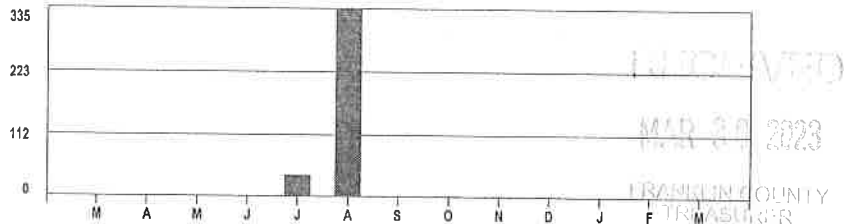
#1383
 Mar 2023 Elect Ball
 Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1	2	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

0.1	\$0.60	53
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247001
Total Due:	\$7.44
Due Date:	04/14/23
After Due Date:	\$7.44

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
160



01098 00717247001 4 0000000000 000000744 000000744 5

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 04/14/23
\$286.56
 After Due Date
 \$286.56

A MESSAGE FROM WCEC

Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTEC scholarships and a free leadership camp. Details can be found @ wcec.org.

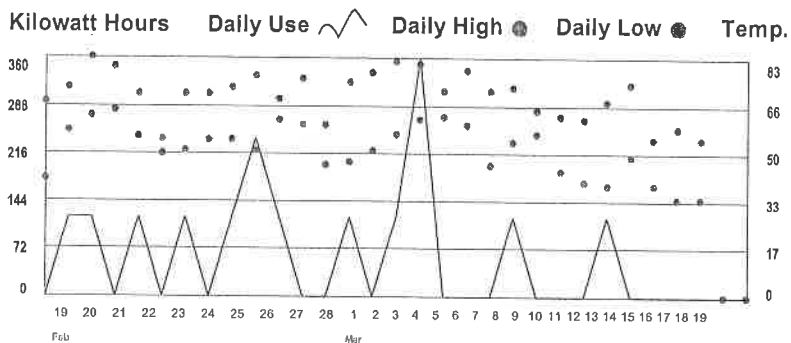
Billing Period Start: 02/19/23
 Billing Period End: 03/20/23
 Days of Service: 29
 Bill Due Date: 04/14/23
 Rate: 22
 Multiplier: 120
 Prior Reading: 844
 Present Reading: 859
 kWh Usage: 1800
 kW Demand: 188.640

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$120.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$120.25
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$286.56
 Operation Round Up: \$0.00
 Previous Balance: \$128.55
 Payment Received: -\$128.55
TOTAL AMOUNT DUE: \$286.56

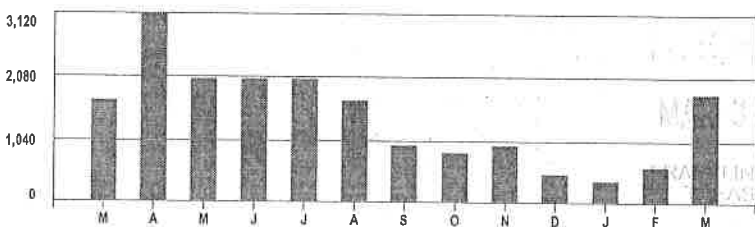
#1383
 Mar 2023 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
600	1800	1680	62.1	\$8.87	53
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN, TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247003
Total Due: \$286.56
Due Date: 04/14/23
After Due Date: \$286.56



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

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 161

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



01098 00717247003 0 0000000000 000028656 000028656 9

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
04/14/23

\$206.60

After Due Date
\$206.60

A MESSAGE FROM WCEC

Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECH scholarships and a free leadership camp. Details can be found @ wcec.org.

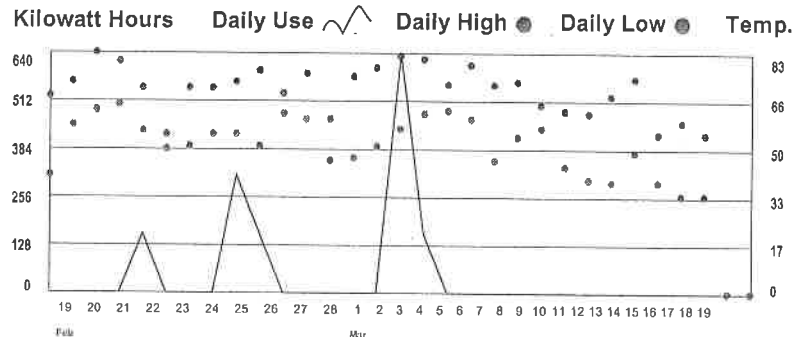
Phone: 903-763-2203 ● Outage Hotline: 866-415-2951 ● Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	02/19/23
Billing Period End:	03/20/23
Days of Service:	29
Bill Due Date:	04/14/23
Rate:	22
Multiplier:	160
Prior Reading:	201
Present Reading:	210
kWh Usage:	1440
kW Demand:	144.160
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$96.00
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$93.60
Current Amount Due:	\$206.60
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$206.60

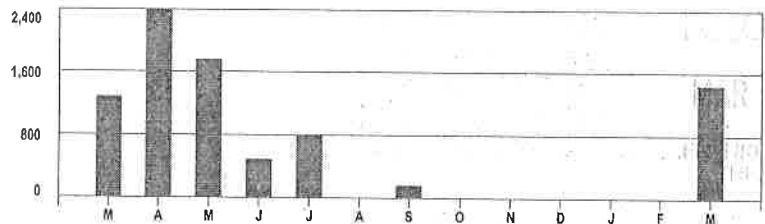
1383
 Mar 2023 Elect Lg Park
 043-516-440

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	1440	1280	49.7	\$7.12	53
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247004

Total Due: \$206.60

Due Date: 04/14/23

After Due Date: \$206.60



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

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162

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
 04/14/23
\$48.60
 After Due Date
 \$48.60

A MESSAGE FROM WCEC

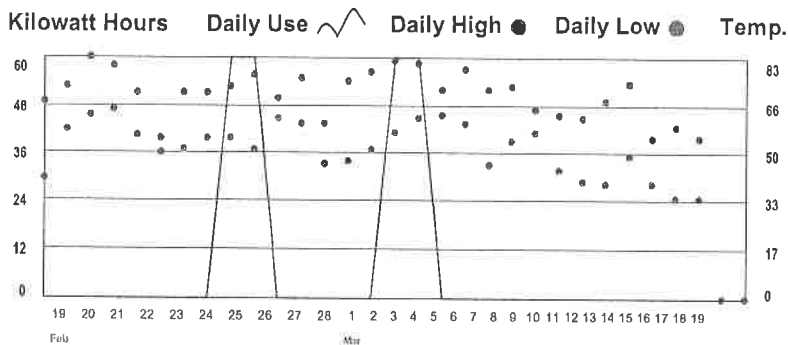
Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECHE scholarships and a free leadership camp. Details can be found @ wcec.org.

Billing Period Start:	02/19/23
Billing Period End:	03/20/23
Days of Service:	29
Bill Due Date:	04/14/23
Rate:	22
Multiplier:	60
Prior Reading:	36
Present Reading:	40
kWh Usage:	240
kW Demand:	44.520
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$16.00
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$15.60
Current Amount Due:	\$48.60
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$48.60

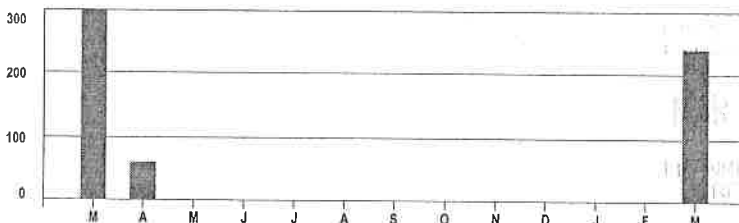
1383
 Mar 2023 Elect Ballfield
 043-516-440

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	240	300	8.3	\$1.68	53
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 290
 PO BOX 989
 MT VERNON TX 75457-0989



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

Account Number:	717247006
Total Due:	\$48.60
Due Date:	04/14/23
After Due Date:	\$48.60

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



01098 00717247006 4 0000000000 000004860 000004860 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
 04/14/23
\$327.94
 After Due Date
 \$344.33

A MESSAGE FROM WCEC

Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTEC scholarships and a free leadership camp. Details can be found @ wcec.org.

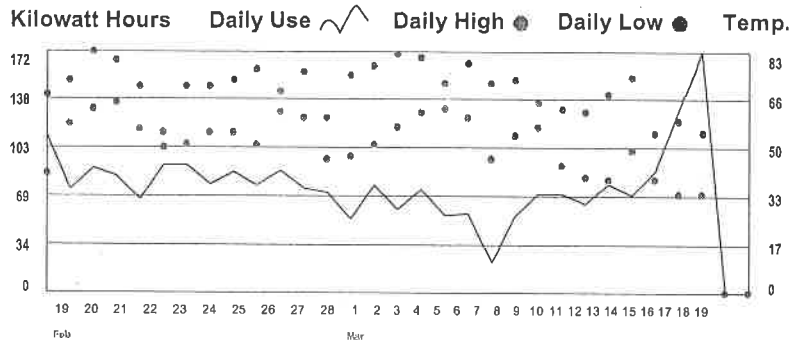
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	02/19/23
Billing Period End:	03/20/23
Days of Service:	29
Bill Due Date:	04/14/23
Rate:	2
Multiplier:	1
Prior Reading:	57473
Present Reading:	59753
kWh Usage:	2280
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$152.01
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$150.93
1 100 W HPS Coop 42	\$8.00
Current Amount Due:	\$327.94
Operation Round Up:	\$0.00
Previous Balance:	\$614.71
Payment Received:	-\$614.71
TOTAL AMOUNT DUE:	\$327.94

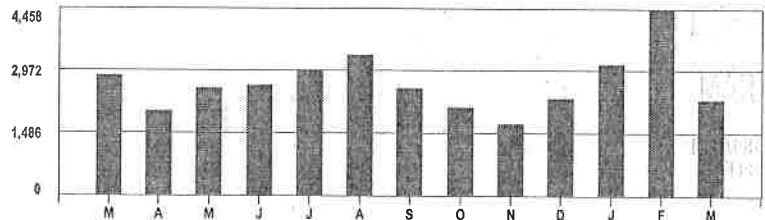
1383
 Mar 2023 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

4458 kWh Last Month	2280 kWh This Bill	2844 kWh 1 Year Ago
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Avg Daily Use & Temp

78.6 kWh	\$11.03 Cost Per Day	53 °F
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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
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