



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

Amount due on or before June 19, 2023 **\$280.53**

Bill mailing date is May 30, 2023
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
5505

CY 20

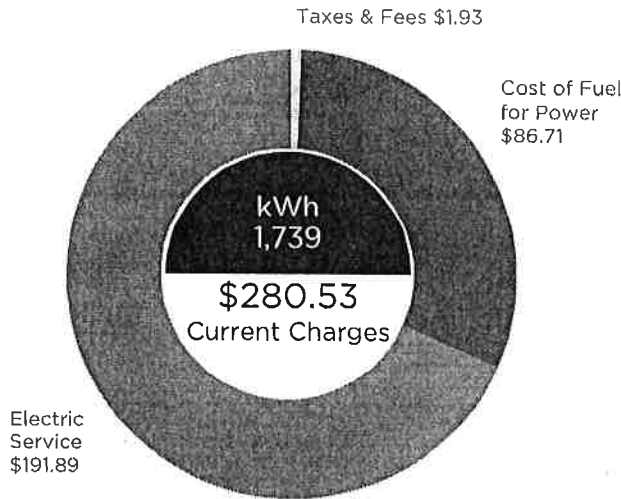


FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
May 2023 Elect E Annex
010-510-440

Current bill summary:

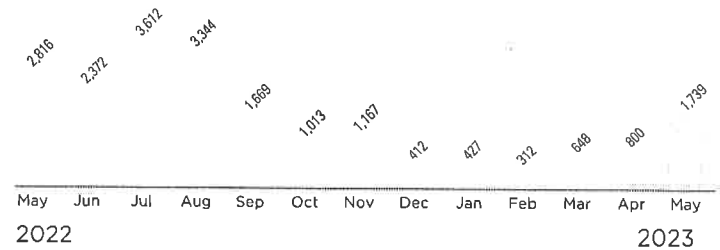
Billing from 04/28/23 - 05/30/23 (33 days)



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 swepeco.com.

Usage History (kWh):



Methods of Payment

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

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JUN 05 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

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, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

28053
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before June 19, 2023 **\$280.53**

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 \$ _____

000028053000028053010000000009672756631530051906020900009



Service Address:

FRANKLIN COUNTY
502 MAIN ST E
MOUNT VERNON, TX 75457-2505

Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 257.10
Payment 05/09/23 - Thank You	-257.10
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/30/23	
Energy Charges	\$ 159.89
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0340600 Per kWh	59.23
Fuel Refund/Surcharge	6.59
Interim Fuel Surcharge/Refund	16.26
Rate Case Expense Surcharge	.50
Military Base Adjustment Factor	.10
Dolet Hills Rate Rider	.51
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	2.01
Transmission Cost Recovery Factor	4.04
Distribution Cost Recovery Factor	5.69
Municipal Franchise Fee	1.83
Current Balance Due	\$ 264.77
Tariff 098 - Area Lighting 05/26/23	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0340600 Per kWh	3.34
Fuel Refund/Surcharge	.46
Interim Fuel Surcharge/Refund	.83
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
Transmission Cost Recovery Factor	.05
Distribution Cost Recovery Factor	.71
Municipal Franchise Fee	.10
Current Balance Due	\$ 15.76

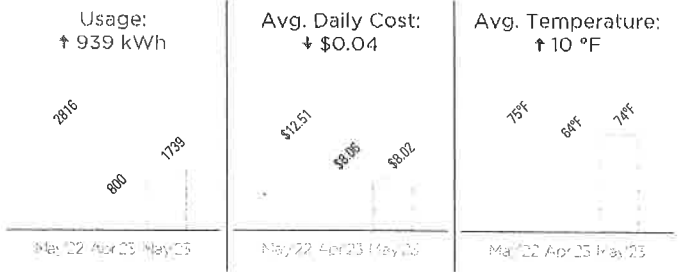
More Line Item Charges:

More Line Item Charges:

Total Balance Due	\$ 280.53
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Usage Details:

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



Total usage for the past 12 months: 18,592 kWh

Average (Avg.) monthly usage: 1,549 kWh

Billed Usage 05/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,739	-	-	-	1,739 kWh
10,000	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
14536	Actual	16275	Actual	1739	1,739 kWh
-	-	10,000	Actual	10	10 kW
Service Period 04/27 - 05/30				Multiplier 1	
Next scheduled read date should be between Jun 26 and Jun 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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.

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

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JUN 05 2023
FRANKLIN COUNTY
TREASURER



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

Amount due on or before June 15, 2023 **\$450.06**

Bill mailing date is May 26, 2023
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
16857

CY 20

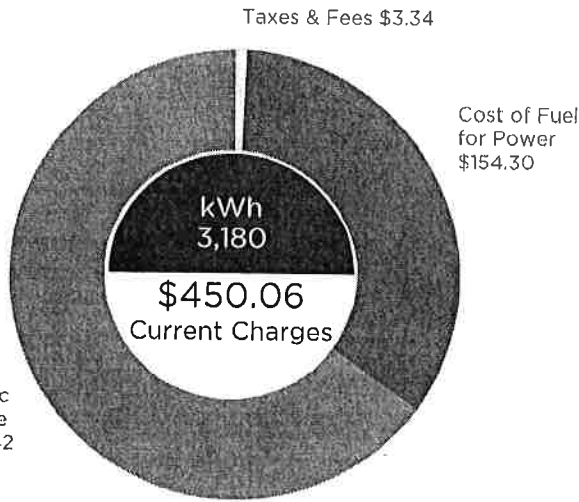


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
May 2023 Elect Hub
038-516-440

Current bill summary:

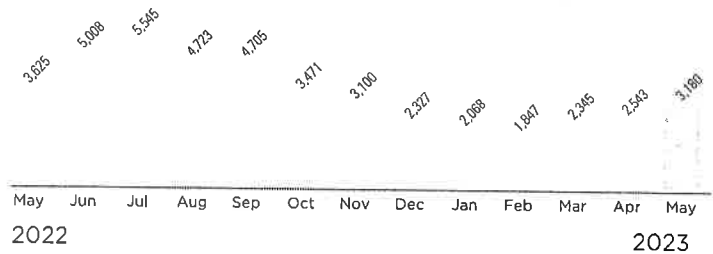
Billing from 04/29/23 - 05/26/23 (28 days)



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)

RECEIVED
JUN 05 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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

45006
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before June 15, 2023 **\$450.06**

Payment Amount \$

Pay \$472.56 after 06/15/2023

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 \$ _____

0000450060000472560100000000009673011961526051806020900007



Service Address:

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

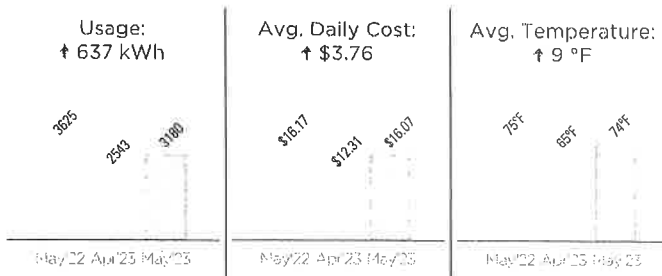
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 369.36
Payment 05/09/23 - Thank You	-369.36
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/26/23	
Energy Charges	\$ 253.07
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0340600 Per kWh	108.31
Fuel Refund/Surcharge	16.29
Interim Fuel Surcharge/Refund	29.70
Rate Case Expense Surcharge	.92
Military Base Adjustment Factor	.18
Dolet Hills Rate Rider	.93
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	1.30
Transmission Cost Recovery Factor	5.50
Distribution Cost Recovery Factor	11.22
Municipal Franchise Fee	3.34
Current Balance Due	\$ 450.06
Total Balance Due	\$ 450.06
Pay \$472.56 after 06/15/2023	

Usage Details:

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



Total usage for the past 12 months: 41,307 kWh
Average (Avg.) monthly usage: 3,442 kWh

Billed Usage 05/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,180	(100.0)	-	-	3,180 kWh
16.017	-	-	-	6.000 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	12.865	Actual	12.865	12.865 kW
589961	Actual	590462	Actual	501	501 kWh
Service Period 04/28 - 05/04				Multiplier 1	
Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	0.000	Actual	0	0 kW
0	Actual	0	Actual	0	0 kWh
Service Period 05/04 - 05/04				Multiplier 1	
Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	16.017	Actual	16.017	16.017 kW
0	Actual	2679	Actual	2679	2,679 kWh
Service Period 05/04 - 05/26				Multiplier 1	
Next scheduled read date should be between Jun 26 and Jun 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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JUN 05 2023
FRANKLIN COUNTY
TREASURER



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

Amount due on or before June 8, 2023 **\$23.43**

Bill mailing date is May 19, 2023
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
15775

CY 15

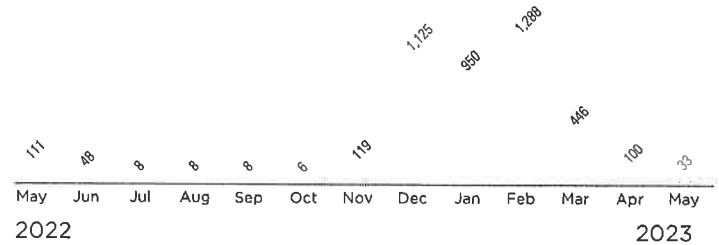
Notes from SWEPCO:

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

#1012
May 2023. Elect Winns
010-510-440

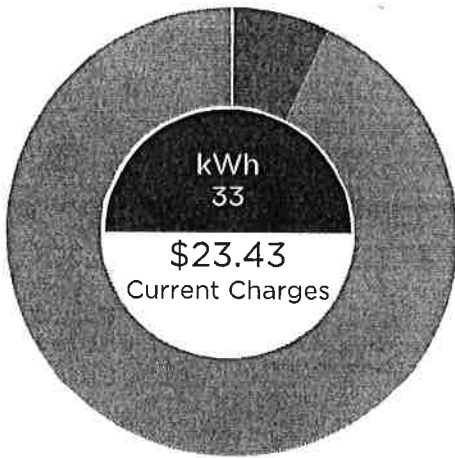
Usage History (kWh):



Current bill summary:

Billing from 04/22/23 - 05/19/23 (28 days)

Taxes & Fees \$0.04
Cost of Fuel for Power \$1.60



Methods of Payment

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

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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 June 8, 2023 **\$23.43**

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 \$ _____

0000023430000023430100000000009673894200019050806015900007



Service Address:

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

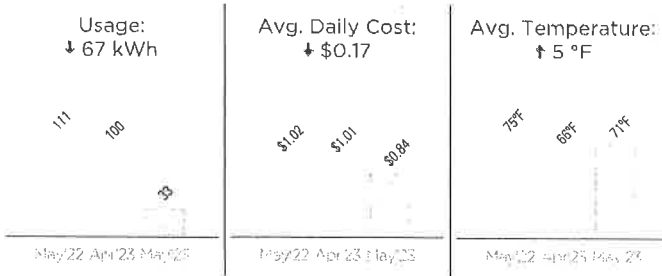
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 31.46
Payment 05/09/23 - Thank You	-31.46
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 05/19/23	
Energy Charges	\$ 2.28
Customer Charge	13.06
Advanced Metering Charge	6.24
Cost of Fuel @ 0.0340600 Per kWh	1.12
Fuel Refund/Surcharge	.17
Interim Fuel Surcharge/Refund	.31
Rate Case Expense Surcharge	.01
Dolet Hills Rate Rider	.01
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh	.01
Transmission Cost Recovery Factor	.06
Distribution Cost Recovery Factor	.12
Municipal Franchise Fee	.04
Current Balance Due	\$ 23.43
Total Balance Due	\$ 23.43

Usage Details:

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



Total usage for the past 12 months: 4,217 kWh

Average (Avg.) monthly usage: 351 kWh

Billed Usage 05/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
33	-	-	-	33 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
41470	Actual	41503	Actual	33	33 kWh
-	-	2.246	Actual	2.246	2.246 kWh
Service Period 04/21 - 05/19				Multiplier 1	
Next scheduled read date should be between Jun 19 and Jun 22 .					

Notes from SWEPCO:

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

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FRANKLIN COUNTY
TREASURER



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

Amount due on or before June 15, 2023 **\$4,782.15**

Bill mailing date is May 26, 2023
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
18525

CY 20



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

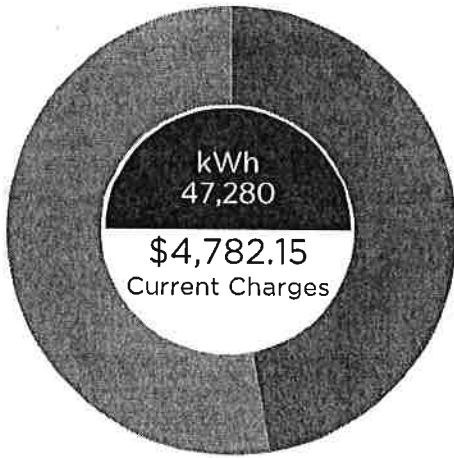
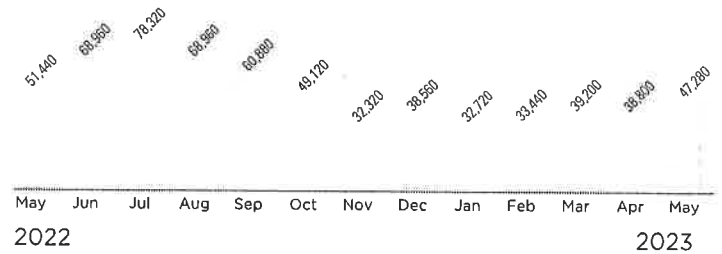
#1012
May 2023 Elect Jail
010-510-440

Current bill summary:
Billing from 04/27/23 - 05/25/23 (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):



Electric Service
\$2,524.43

Cost of Fuel for Power
\$2,257.72

Methods of Payment

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

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JUN 05 2023

Need to get in touch?

Customer Service: 1-888-216-3523 FRANKLIN COUNTY
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

478215
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before June 15, 2023 **\$4,782.15**

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 \$ _____

0004782150004782150100000000009680266630326051506020900000



Service Address:

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

Account #968-026-663-0-3

Line Item Charges:

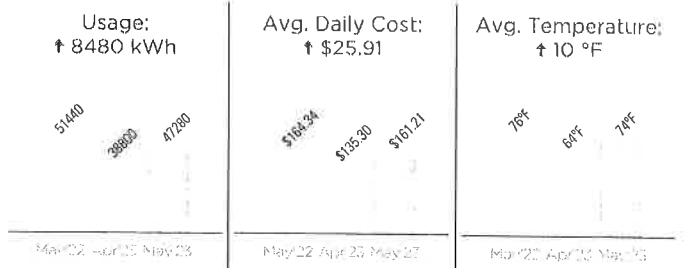
Previous Charges	
Total Amount Due At Last Billing	\$ 4,029.18
Payment 05/09/23 - Thank You	-4,029.18
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/25/23	
Energy Charges	\$ 2,240.63
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0340600 Per kWh	1,610.36
Fuel Refund/Surcharge	179.10
Interim Fuel Surcharge/Refund	442.16
Rate Case Expense Surcharge	13.71
Military Base Adjustment Factor	2.63
Dolet Hills Rate Rider	13.81
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	54.75
Transmission Cost Recovery Factor	45.59
Distribution Cost Recovery Factor	64.23
Current Balance Due	\$ 4,675.09
Tariff 135 - Area Lighting 05/24/23	
Energy Charges 347 kWh Used (Nbr.Lights:1)	\$ 20.64
Cost of Fuel @ 0.0340600 Per kWh	11.82
Fuel Refund/Surcharge	1.64
Interim Fuel Surcharge/Refund	2.95
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.10
Transmission Cost Recovery Factor	.17
Distribution Cost Recovery Factor	2.52
Current Balance Due	\$ 39.98
Tariff 152 - Outdoor Light 05/26/23	
Energy Charges 205 kWh Used (Nbr.Lights:3)	\$ 55.65

More Line Item Charges:

Tariff 152 - Outdoor Light 05/26/23	
Cost of Fuel @ 0.0340600 Per kWh	6.98
Fuel Refund/Surcharge	.97
Interim Fuel Surcharge/Refund	1.74
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.06
Transmission Cost Recovery Factor	.10
Distribution Cost Recovery Factor	1.49
Current Balance Due	\$ 67.08
Total Balance Due	\$ 4,782.15

Usage Details:

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



Total usage for the past 12 months: 592,720 kWh

Average (Avg.) monthly usage: 49,393 kWh

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JUN 05 2023

Billed Usage 05/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
47,280	(100.0)	-	-	47,280 kWh
112,800	-	-	-	112,800 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
62687	Actual	63278	Actual	591	47,280 kWh
-	-	1,410	Actual	1,41	112.8 kW
Service Period 04/26 - 05/25				Multiplier 80	
Next scheduled read date should be between Jun 26 and Jun 29.					

Notes from SWEPCO:

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Due date does not apply to previous balance due.



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

Amount due on or before June 20, 2023 **\$1,469.38**

Bill mailing date is May 31, 2023
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
13519

CY 20



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

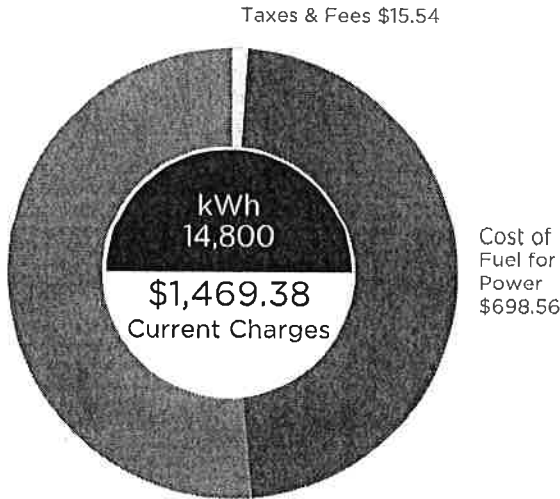
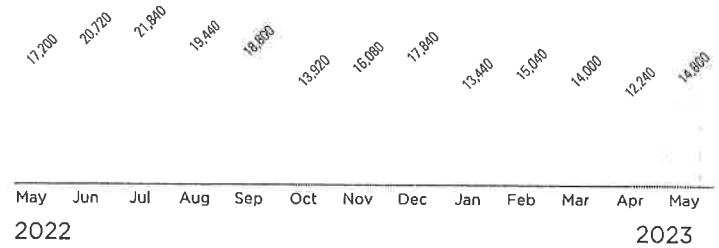
1012
May 2023 Elect CH
010-510-440

Current bill summary:
Billing from 04/29/23 - 05/31/23 (33 days)

Notes from SWEPCO:

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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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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

146938

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

Amount due on or before June 20, 2023 **\$1,469.38**

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 \$ _____

0001469380001469380100000000009691539260731052006020900008



Service Address:

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

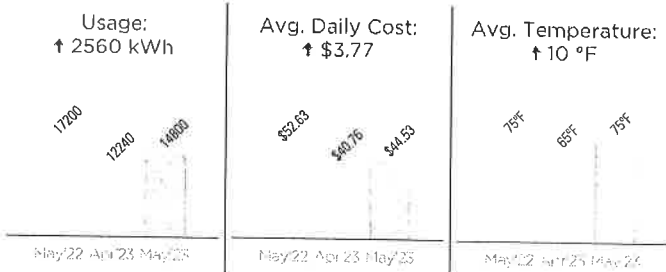
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,222.78
Payment 05/09/23 - Thank You	-1,222.78
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/31/23	
Energy Charges	\$ 687.30
Advanced Metering Charge	8.12
Cost of Fuel @ 0.0340600 Per kWh	504.09
Fuel Refund/Surcharge	56.06
Interim Fuel Surcharge/Refund	138.41
Rate Case Expense Surcharge	4.29
Military Base Adjustment Factor	.82
Dolet Hills Rate Rider	4.32
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	17.14
Transmission Cost Recovery Factor	13.82
Distribution Cost Recovery Factor	19.47
Municipal Franchise Fee	15.54
Current Balance Due	\$ 1,469.38
Total Balance Due	\$ 1,469.38

Usage Details:

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



Total usage for the past 12 months: 200,560 kWh
 Average (Avg.) monthly usage: 16,713 kWh

Billed Usage 05/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
14,800	-	-	-	14,800 kWh
34,240	-	-	-	34,200 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.428	Actual	0.428	34.24 kW
20668	Actual	20853	Actual	185	14,800 kWh
Service Period 04/28 - 05/31				Multiplier 80	
Next scheduled read date should be between Jun 26 and Jun 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*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

JUN 05 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
 Phone: 903-763-2203

TOTAL DUE
 06/12/23
\$168.43
 After Due Date
 \$168.43

A MESSAGE FROM WCEC
 Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

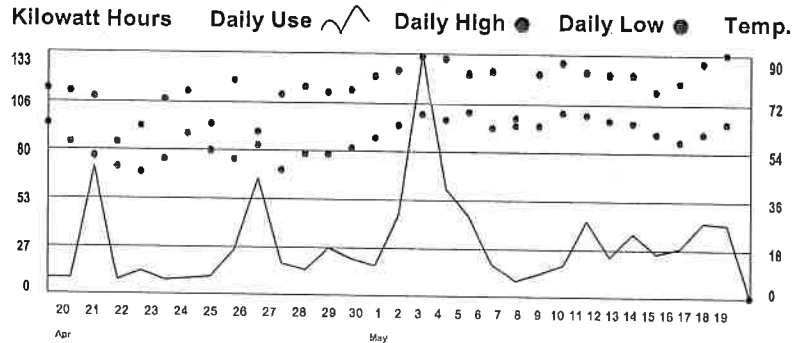
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	04/20/23
Billing Period End:	05/20/23
Days of Service:	30
Bill Due Date:	06/12/23
Rate:	2
Multiplier:	1
Prior Reading:	26723
Present Reading:	27628
kWh Usage:	905
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$60.34
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$62.99
2 Power Flood LED 64	\$26.60
2 Extra Pole for SYL 0	\$1.50
Current Amount Due:	\$168.43
Operation Round Up:	\$0.00
Previous Balance:	\$168.16
Payment Received:	-\$168.16
TOTAL AMOUNT DUE:	\$168.43

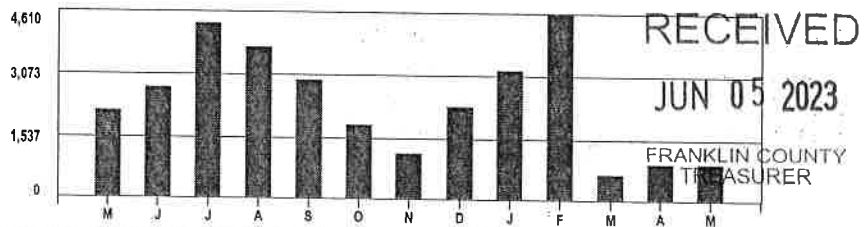
#1383
 May 2023 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

903	905	2184
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

30.2	\$4.68	62
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:	\$168.43
Due Date:	06/12/23
After Due Date:	\$168.43

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
6



01098 00009842001 4 0000000000 000016843 000016843 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
 06/12/23
\$17.79
 After Due Date
 \$17.79

A MESSAGE FROM WCEC

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

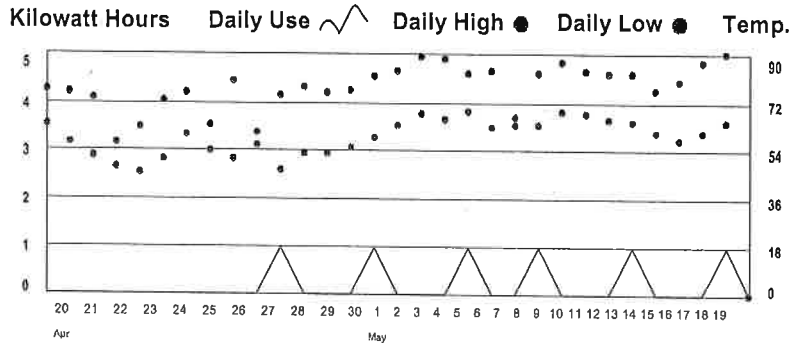
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	04/20/23
Billing Period End:	05/20/23
Days of Service:	30
Bill Due Date:	06/12/23
Rate:	2
Multiplier:	1
Prior Reading:	327
Present Reading:	333
kWh Usage:	6
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.40
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$0.39
Current Amount Due:	\$17.79
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.79

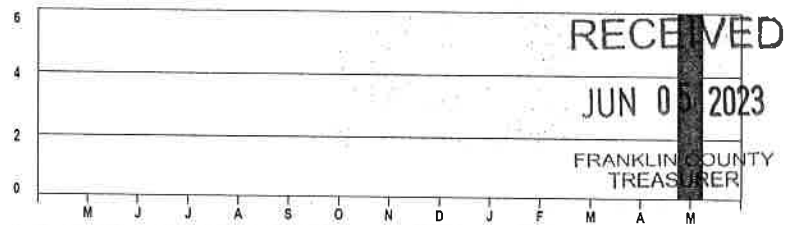
#1383
 May 2023 Elect Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.2	\$0.59	62
kWh	Cost Per Day	°F

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 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9842002
Total Due:	\$17.79
Due Date:	06/12/23
After Due Date:	\$17.79

WOOD COUNTY ELECTRIC COOPERATIVE
 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
7

01098 00009842002 2 0000000000 000001779 000001779 8



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
06/12/23

\$112.20

After Due Date
\$112.20

A MESSAGE FROM WCEC

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

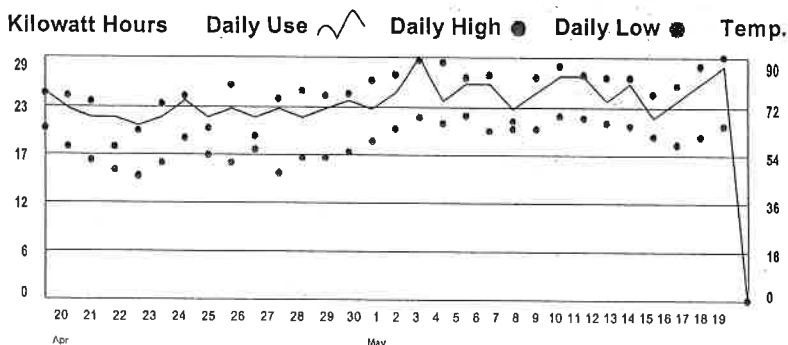
Outage Hotline: 866-415-2951 Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	04/20/23
Billing Period End:	05/20/23
Days of Service:	30
Bill Due Date:	06/12/23
Rate:	2
Multiplier:	1
Prior Reading:	6991
Present Reading:	7714
kWh Usage:	723
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$48.20
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$47.00
Current Amount Due:	\$112.20
Operation Round Up:	\$0.00
Previous Balance:	\$110.62
Payment Received:	-\$110.62
TOTAL AMOUNT DUE:	\$112.20

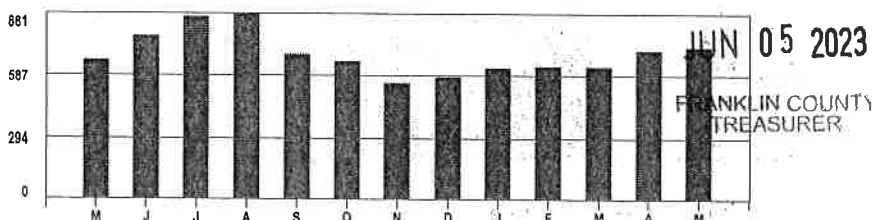
#1383
 May 2023 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
711	723	661	24.1	\$3.74	62
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9842003
Total Due:	\$112.20
Due Date:	06/12/23
After Due Date:	\$112.20

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 53
 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 000011220 000011220 2

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
 06/12/23
\$51.76
 After Due Date
 \$51.76

A MESSAGE FROM WCEC
 Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

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

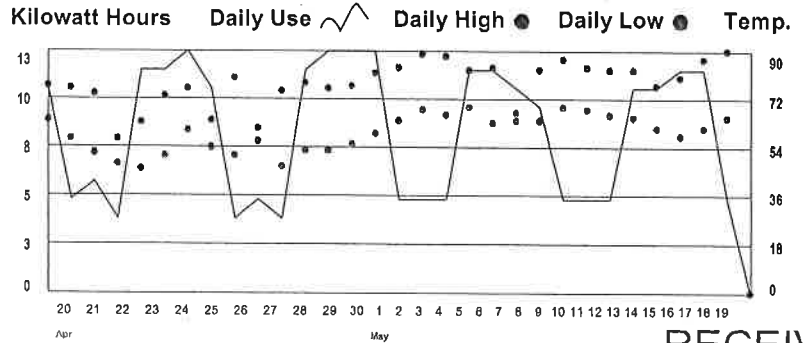
Billing Period Start: 04/20/23
 Billing Period End: 05/20/23
 Days of Service: 30
 Bill Due Date: 06/12/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 22071
 Present Reading: 22335
 kWh Usage: 264
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$17.60
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$17.16
 Current Amount Due: \$51.76
 Operation Round Up: \$0.00
 Previous Balance: \$51.90
 Payment Received: -\$51.90
TOTAL AMOUNT DUE: \$51.76

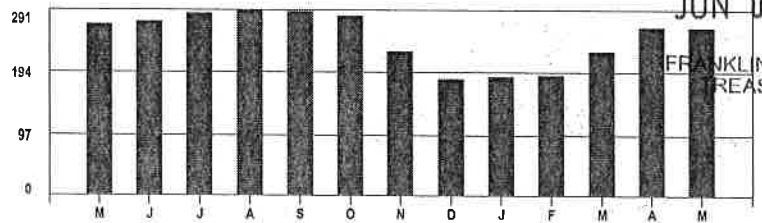
#1383
 May 2023 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
265	264	269	8.8	\$1.73	62
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: 9843001
Total Due: \$51.76
Due Date: 06/12/23
After Due Date: \$51.76

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



FRANKLIN COUNTY BARN 0
 PCT #3 BARN 8
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989



01098 00009843001 3 0000000000 000005176 000005176 3

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
 06/16/23
\$84.13
 After Due Date
 \$84.13

A MESSAGE FROM WCEC
 Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

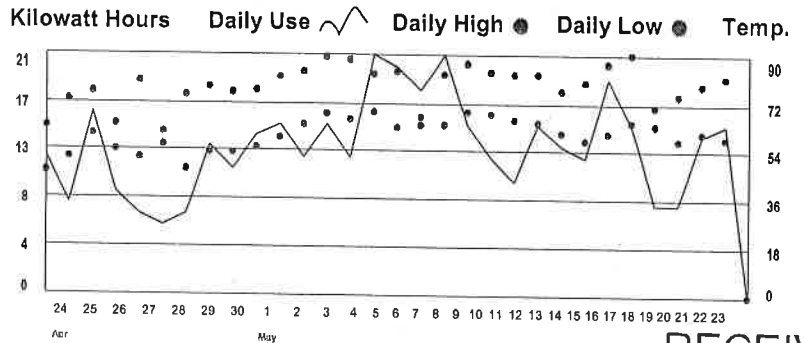
Billing Period Start: 04/24/23
 Billing Period End: 05/24/23
 Days of Service: 30
 Bill Due Date: 06/16/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 46918
 Present Reading: 47311
 kWh Usage: 393
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$26.20
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$27.63
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$84.13
 Operation Round Up: \$0.00
 Previous Balance: \$74.91
 Payment Received: -\$74.91
TOTAL AMOUNT DUE: \$84.13

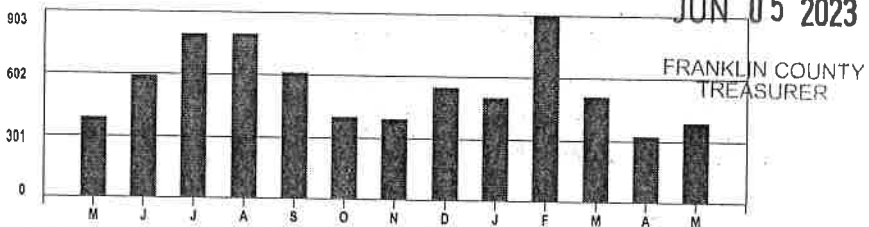
#1383
 May 2023 Elect Pct 4
 024-614-440

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

323 kWh Last Month
 393 kWh This Bill
 390 kWh 1 Year Ago

Avg Daily Use & Temp

13.1 kWh
 \$2.36 Cost Per Day
 62 °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: \$84.13
 Due Date: 06/16/23
 After Due Date: \$84.13

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 000008413 000008413 2

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
 Account No: 9843003
 Phone No: (903) 537-8334
 Meter No: 136427461
 Service Address: PREC #2 COMPACTOR
 Phone: 903-763-2203

TOTAL DUE
 06/12/23
\$25.69
 After Due Date
 \$25.69

A MESSAGE FROM WCEC

Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

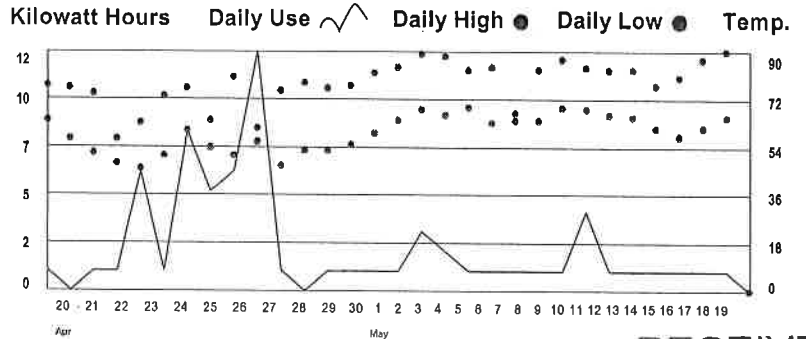
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	04/20/23
Billing Period End:	05/20/23
Days of Service:	30
Bill Due Date:	06/12/23
Rate:	2
Multiplier:	1
Prior Reading:	4762
Present Reading:	4828
kWh Usage:	66
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$4.40
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$4.29
Current Amount Due:	\$25.69
Operation Round Up:	\$0.00
Previous Balance:	\$21.61
Payment Received:	-\$21.61
TOTAL AMOUNT DUE:	\$25.69

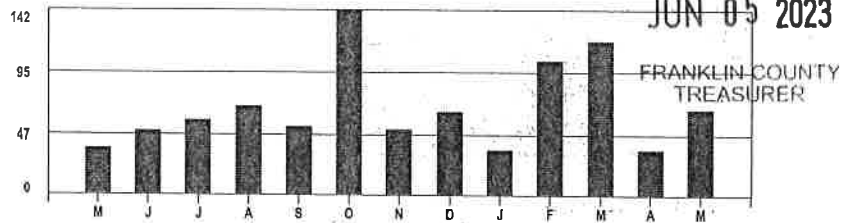
#1383
 May 2023 Elect
 Wm
 Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

35 kWh Last Month	66 kWh This Bill	37 kWh 1 Year Ago
--------------------------------	-------------------------------	--------------------------------

Avg Daily Use & Temp

2.2 kWh	\$0.86 Cost Per Day	62 °F
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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:	\$25.69
Due Date:	06/12/23
After Due Date:	\$25.69



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

0
9

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



01098 00009843003 9 0000000000 000002569 000002569 4

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
 06/12/23
\$64.66
 After Due Date
 \$67.89

A MESSAGE FROM WCEC
 Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

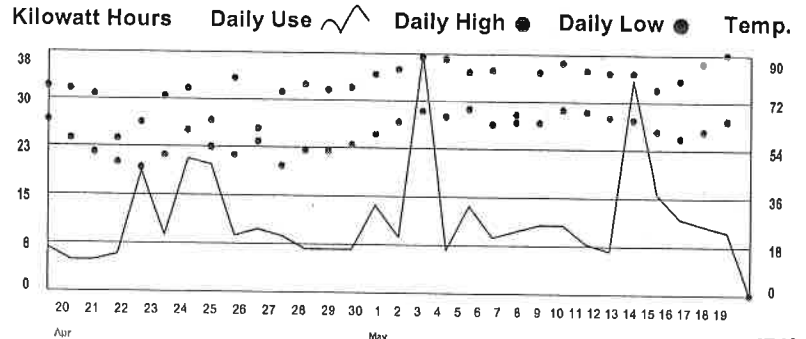
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	04/20/23
Billing Period End:	05/20/23
Days of Service:	30
Bill Due Date:	06/12/23
Rate:	2
Multiplier:	1
Prior Reading:	6362
Present Reading:	6724
kWh Usage:	362
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$24.13
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$23.53
Current Amount Due:	\$64.66
Operation Round Up:	\$0.00
Previous Balance:	\$61.38
Payment Received:	-\$61.38
TOTAL AMOUNT DUE:	\$64.66

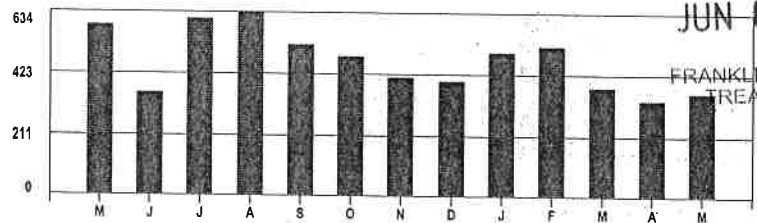
#1383
 May 2023 Elect Pct 3
 New Barn
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
 JUN 05 2023
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

337 kWh Last Month	362 kWh This Bill	589 kWh 1 Year Ago
--------------------------	-------------------------	--------------------------

Avg Daily Use & Temp

12.1 kWh	\$2.16 Cost Per Day	62 °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:	9843004
Total Due:	\$64.66
Due Date:	06/12/23
After Due Date:	\$67.89



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

0
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WOOD COUNTY ELECTRIC COOPERATIVE
 DEPARTMENT 1340
 PO BOX 2153
 BIRMINGHAM AL 35287-1340



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WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247001
 Phone No: (903) 537-8334
 Meter No: 136427033
 Service Address: RECREATIONAL FACILITY
 Phone: 903-763-2203

TOTAL DUE
 06/12/23
\$17.26
 After Due Date
 \$17.26

A MESSAGE FROM WCEC
 Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

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

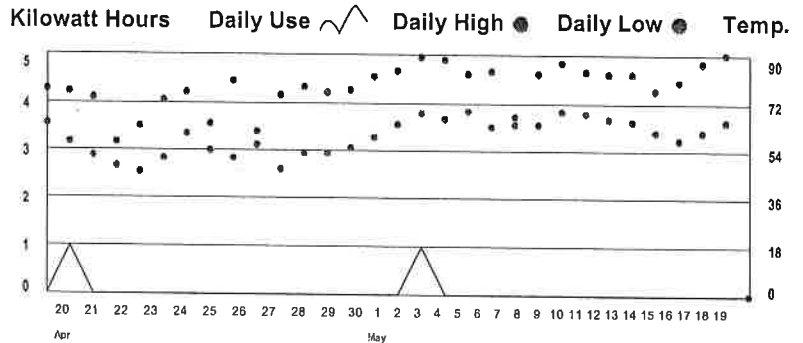
Billing Period Start: 04/20/23
 Billing Period End: 05/20/23
 Days of Service: 30
 Bill Due Date: 06/12/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 4806
 Present Reading: 4808
 kWh Usage: 2
 kW Demand: 0.000

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 Balance: \$17.26
 Payment Received: -\$17.26
TOTAL AMOUNT DUE: \$17.26

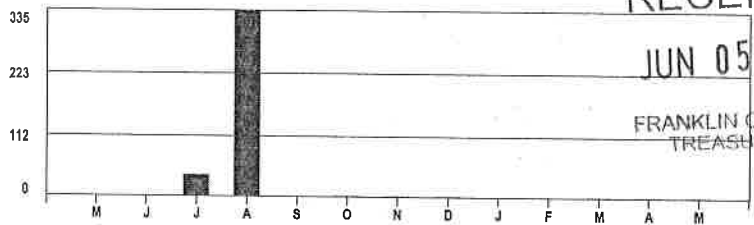
#1383
 May 2023 Elect B/Back
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
 JUN 05 2023
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

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

Avg Daily Use & Temp

0.1	\$0.58	62
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: 717247001
Total Due: \$17.26
Due Date: 06/12/23
After Due Date: \$17.26

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 000001726 000001726 2

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
 06/12/23
\$491.96
 After Due Date
 \$491.96

A MESSAGE FROM WCEC
 Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

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

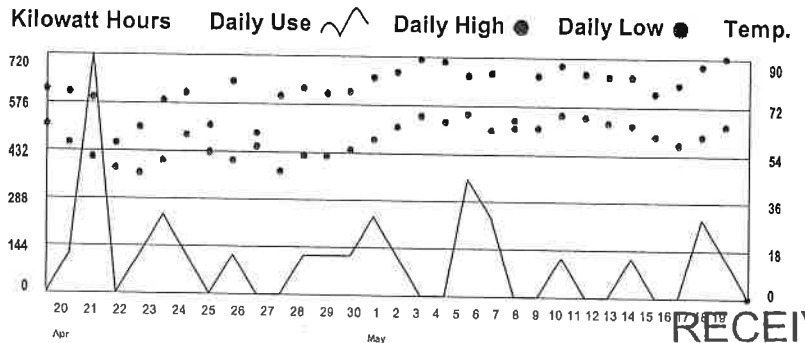
Billing Period Start: 04/20/23
 Billing Period End: 05/20/23
 Days of Service: 30
 Bill Due Date: 06/12/23
 Rate: 22
 Multiplier: 120
 Prior Reading: 891
 Present Reading: 919
 kWh Usage: 3360
 kW Demand: 103.800

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$224.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$221.65
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$491.96
 Operation Round Up: \$0.00
 Previous Balance: \$555.16
 Payment Received: -\$555.16
TOTAL AMOUNT DUE: \$491.96

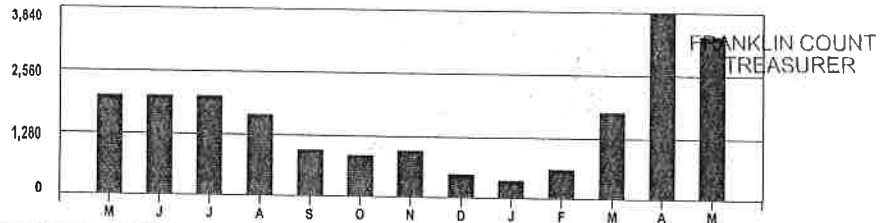
#1383
 May 2023 Elect
 Field Light
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3840
kWh Last Month

3360
kWh This Bill

2040
kWh 1 Year Ago

Avg Daily Use & Temp

112.0
kWh

\$15.42
Cost Per Day

62
°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247003
Total Due: \$491.96
Due Date: 06/12/23
After Due Date: \$491.96

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



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

0
161

01098 00717247003 0 0000000000 000049196 000049196 3

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
 06/12/23
\$396.21
 After Due Date
\$396.21

A MESSAGE FROM WCEC

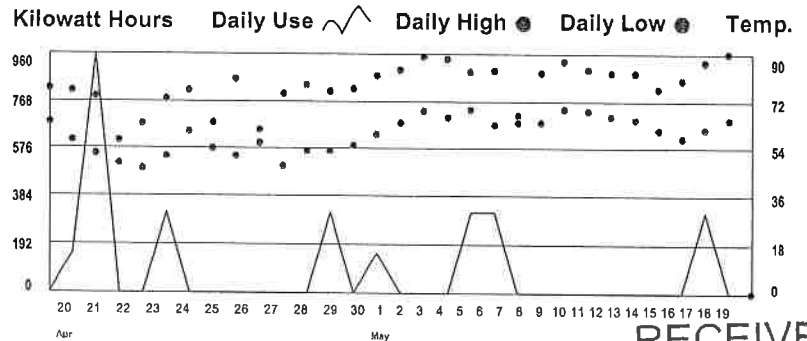
Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

Billing Period Start:	04/20/23
Billing Period End:	05/20/23
Days of Service:	30
Bill Due Date:	06/12/23
Rate:	22
Multiplier:	160
Prior Reading:	234
Present Reading:	252
kWh Usage:	2880
kW Demand:	153.440
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$192.01
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$187.20
Current Amount Due:	\$396.21
Operation Round Up:	\$0.00
Previous Balance:	\$522.61
Payment Received:	-\$522.61
TOTAL AMOUNT DUE:	\$396.21

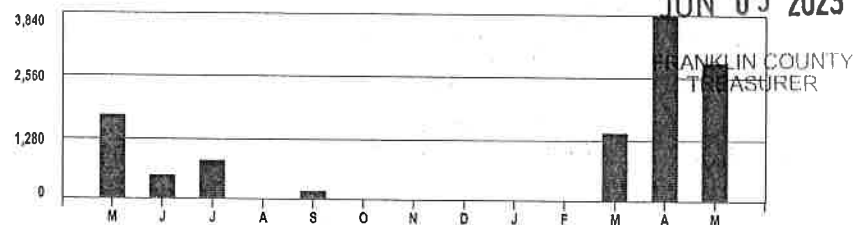
#1383
 May 2023 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
3840	2880	1760	96.0	\$13.21	62
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:	\$396.21
Due Date:	06/12/23
After Due Date:	\$396.21



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

0
 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
 06/12/23
\$64.40
 After Due Date
 \$64.40

A MESSAGE FROM WCEC

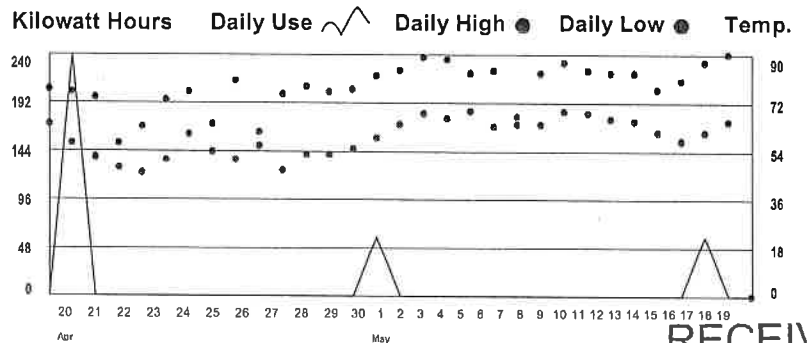
Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

Billing Period Start:	04/20/23
Billing Period End:	05/20/23
Days of Service:	30
Bill Due Date:	06/12/23
Rate:	22
Multiplier:	60
Prior Reading:	47
Present Reading:	53
kWh Usage:	360
kW Demand:	45.600
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$24.00
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$23.40
Current Amount Due:	\$64.40
Operation Round Up:	\$0.00
Previous Balance:	\$72.30
Payment Received:	-\$72.30
TOTAL AMOUNT DUE:	\$64.40

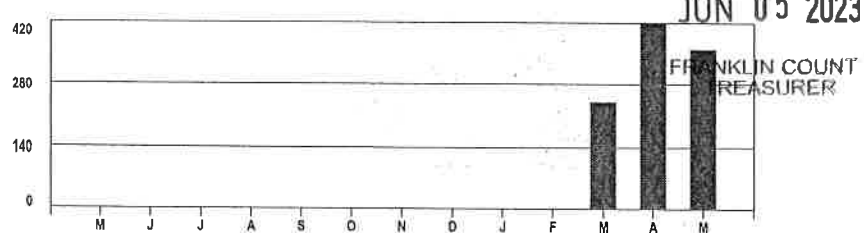
1383
 May 2023 Elect Ballfield
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
420	360	0	12.0	\$2.15	62
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:	717247006
Total Due:	\$64.40
Due Date:	06/12/23
After Due Date:	\$64.40

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



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

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



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WOOD COUNTY

ELECTRIC CO-OP

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

TOTAL DUE
 06/12/23
\$292.65
 After Due Date
\$307.28

A MESSAGE FROM WCEC
 Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

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

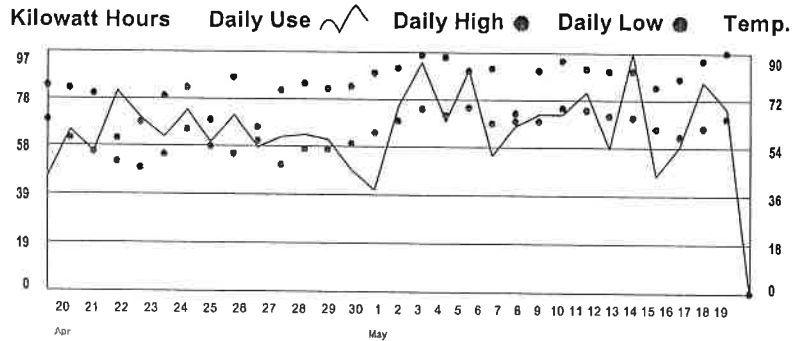
Billing Period Start: 04/20/23
 Billing Period End: 05/20/23
 Days of Service: 30
 Bill Due Date: 06/12/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 61803
 Present Reading: 63815
 kWh Usage: 2012
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$134.14
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$133.51
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$292.65
 Operation Round Up: \$0.00
 Previous Balance: \$297.65
 Payment Received: -\$297.65
TOTAL AMOUNT DUE: \$292.65

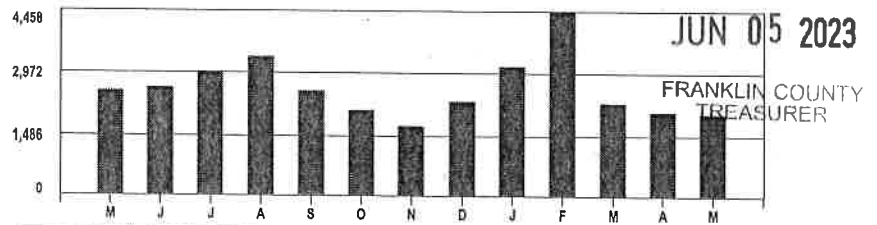
#1383
 May 2023 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2050 kWh Last Month	2012 kWh This Bill	2550 kWh 1 Year Ago
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Avg Daily Use & Temp

67.1 kWh	\$9.49 Cost Per Day	62 °F
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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number:	717247009
Total Due:	\$292.65
Due Date:	06/12/23
After Due Date:	\$307.28



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

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



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