



Service Address:

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

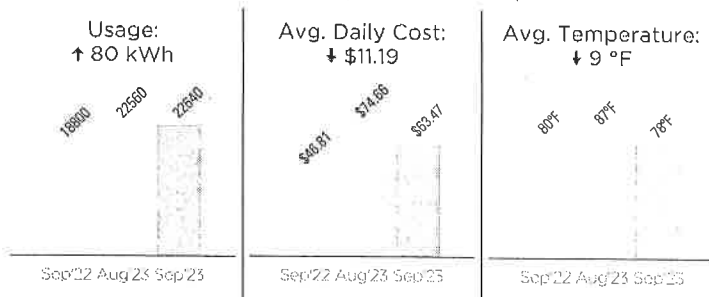
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,090.61
Payment 09/12/23 - Thank You	-2,090.61
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/26/23	
Energy Charges	\$ 1,009.29
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0297710 Per kWh	674.02
Fuel Refund/Surcharge	85.76
Interim Fuel Surcharge/Refund	211.73
Military Base Adjustment Factor	1.44
Dolet Hills Rate Rider	6.61
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	26.22
Transmission Cost Recovery Factor	19.80
Distribution Cost Recovery Factor	27.90
Municipal Franchise Fee	23.77
Current Balance Due	\$ 2,094.55
Total Balance Due	\$ 2,094.55

Usage Details:

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



Total usage for the past 12 months: 194,560 kWh
Average (Avg.) monthly usage: 16,213 kWh

Billed Usage 09/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
22,640	-	-	-	22,640 kWh
48,960	-	-	-	49,000 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.612	Actual	0.612	48.96 kW
21583	Actual	21866	Actual	283	22,640 kWh
Service Period 08/24 - 09/26				Multiplier 80	
Next scheduled read date should be between Oct 24 and Oct 27.					

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

SEP 27 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 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
10/13/23
\$402.87
After Due Date
\$402.87

A MESSAGE FROM WCEC
Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

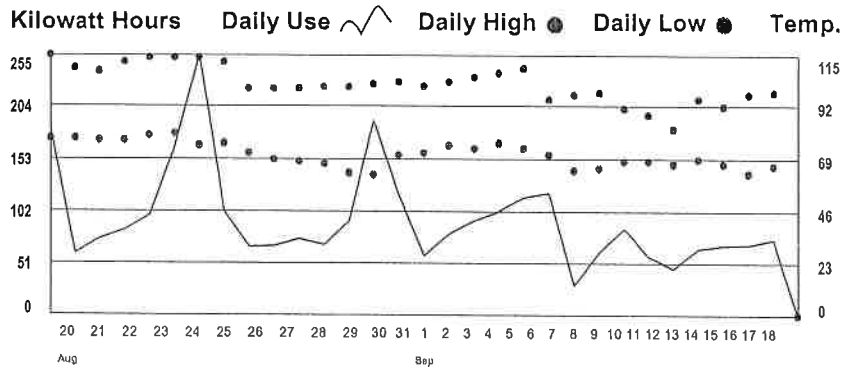
Billing Period Start: 08/20/23
Billing Period End: 09/19/23
Days of Service: 30
Bill Due Date: 10/13/23
Rate: 2
Multiplier: 1
Prior Reading: 34432
Present Reading: 37272
kWh Usage: 2840
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$189.34
Demand Charge: \$0.00
PCRF Charge @ 0.058000: \$168.43
2 Power Flood LED 64 \$26.60
2 Extra Pole for SYL 0 \$1.50
Current Amount Due: \$402.87
Operation Round Up: \$0.00
Previous Balance: \$463.34
Payment Received: -\$463.34
TOTAL AMOUNT DUE: \$402.87

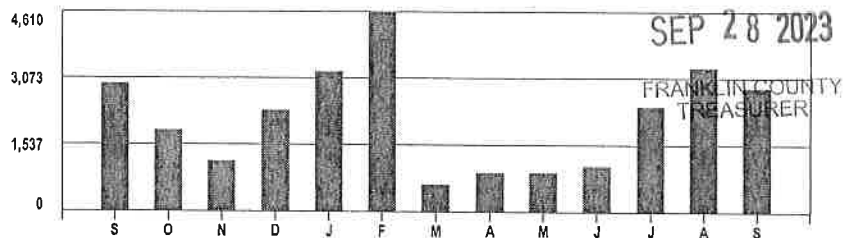
#1383
Sep 2023 Elect Airport
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3325 kWh Last Month
2840 kWh This Bill
2949 kWh 1 Year Ago

Avg Daily Use & Temp

94.7 kWh
\$12.49 Cost Per Day
88 °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

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

Account Number: 9842001
Total Due: \$402.87
Due Date: 10/13/23
After Due Date: \$402.87



FRANKLIN COUNTY AIRPORT
AIRPORT
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 00009842001 4 0000000000 000040287 000040287 ?

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

TOTAL DUE
 10/13/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

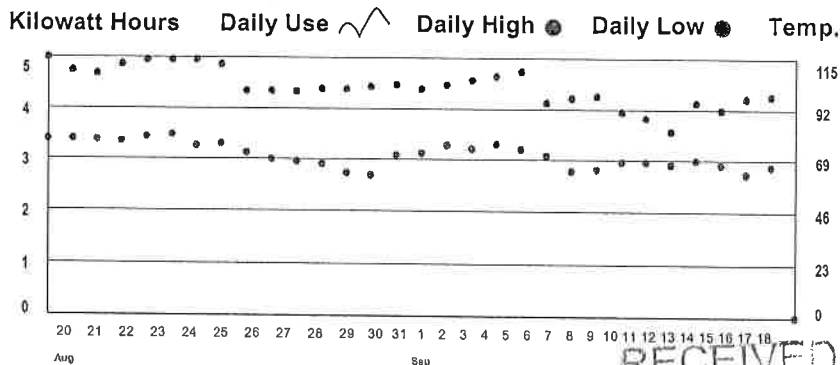
Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

Billing Period Start:	08/20/23
Billing Period End:	09/19/23
Days of Service:	30
Bill Due Date:	10/13/23
Rate:	2
Multiplier:	1
Prior Reading:	347
Present Reading:	347
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

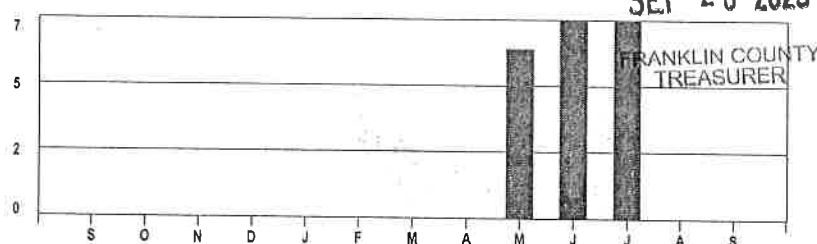
#1383
 Sep 2023 Elect Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.57	88
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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:	10/13/23
After Due Date:	\$17.00



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

0
9

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



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WOOD COUNTY ELECTRIC CO-OP

TOTAL DUE
10/13/23
\$130.45
After Due Date
\$130.45

A MESSAGE FROM WCEC
Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

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

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

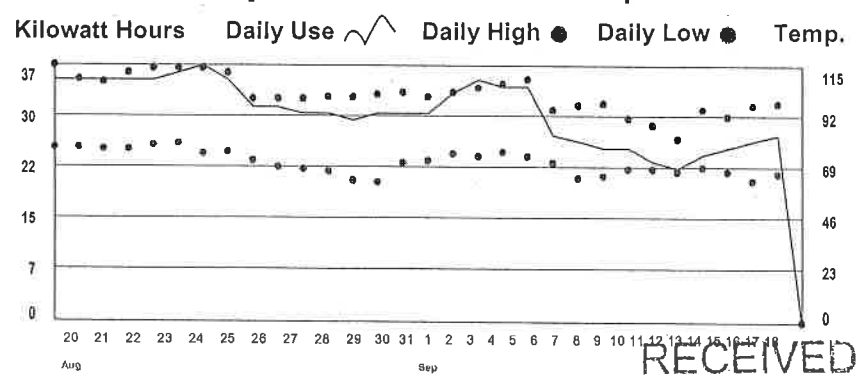
Billing Period Start: 08/20/23
Billing Period End: 09/19/23
Days of Service: 30
Bill Due Date: 10/13/23
Rate: 2
Multiplier: 1
Prior Reading: 9938
Present Reading: 10848
kWh Usage: 910
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$60.67
Demand Charge: \$0.00
PCRF Charge @ 0.058000: \$52.78
Current Amount Due: \$130.45
Operation Round Up: \$0.00
Previous Balance: \$105.89
Payment Received: -\$105.89
TOTAL AMOUNT DUE: \$130.45

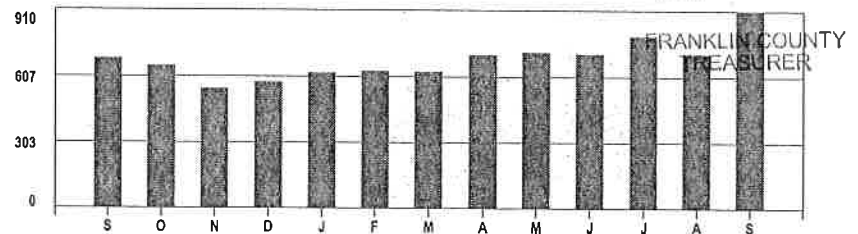
#1383
Sep 2023 Elect Airfield
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

713
kWh Last Month

910
kWh This Bill

691
kWh 1 Year Ago

Avg Daily Use & Temp

30.3
kWh

\$4.35
Cost Per Day

88
°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number: 9842003
Total Due: \$130.45
Due Date: 10/13/23
After Due Date: \$130.45

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



FRANKLIN COUNTY AIRPORT 1
AIRPORT 55
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 000013045 000013045 1

WOOD COUNTY ELECTRIC CO-OP

TOTAL DUE
10/13/23
\$47.54
After Due Date
\$47.54

A MESSAGE FROM WCEC
Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

Name: FRANKLIN COUNTY BARN
Account No: 9843001
Phone No: (903) 537-8334
Meter No: 135399274
Service Address: PRECINCT #3 BARN
Phone: 903-763-2203 **Outage Hotline: 866-415-2951** **Office Hours: 8:00 a.m. - 5:00 p.m.**

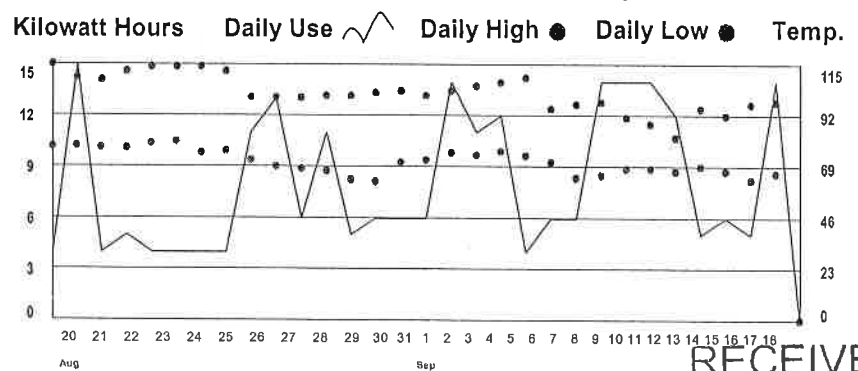
Billing Period Start: 08/20/23
Billing Period End: 09/19/23
Days of Service: 30
Bill Due Date: 10/13/23
Rate: 2
Multiplier: 1
Prior Reading: 23157
Present Reading: 23402
kWh Usage: 245
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$16.33
Demand Charge: \$0.00
PCRF Charge @ 0.058000: \$14.21
Current Amount Due: \$47.54
Operation Round Up: \$0.00
Previous Balance: \$54.65
Payment Received: -\$54.65
TOTAL AMOUNT DUE: \$47.54

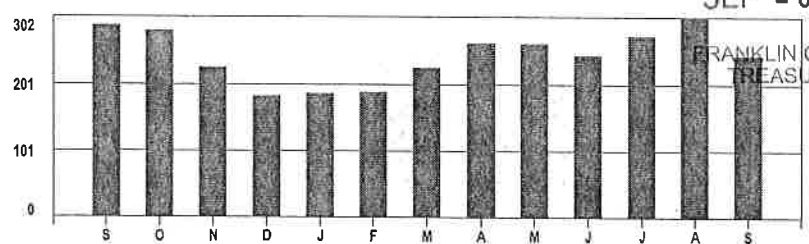
#1383
Sep 2023 Elect Pct 3
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

302 kWh Last Month
245 kWh This Bill
290 kWh 1 Year Ago

Avg Daily Use & Temp

8.2 kWh
\$1.58 Cost Per Day
88 °F

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SEP 28 2023
FRANKLIN COUNTY
TREASURER

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number: **9843001**
Total Due: **\$47.54**
Due Date: **10/13/23**
After Due Date: **\$47.54**



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

0
10

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



01098 00009843001 3 0000000000 000004754 000004754 0

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
 10/16/23
\$136.13
 After Due Date
 \$136.13

A MESSAGE FROM WCEC

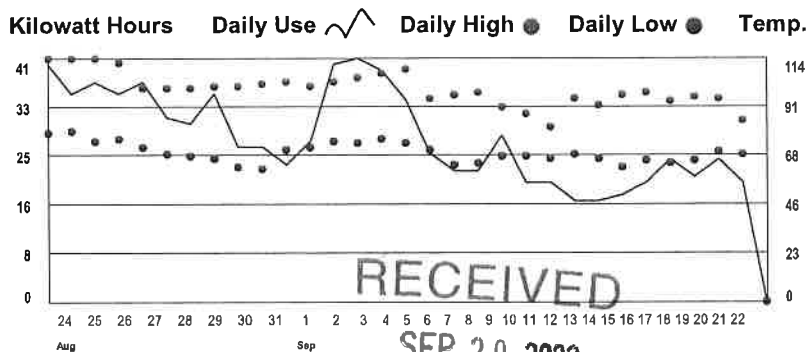
Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

Billing Period Start:	08/24/23
Billing Period End:	09/23/23
Days of Service:	30
Bill Due Date:	10/16/23
Rate:	2
Multiplier:	1
Prior Reading:	49966
Present Reading:	50800
kWh Usage:	834
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$55.60
Demand Charge:	\$0.00
PCRF Charge @ 0.058000:	\$50.23
1 Power Flood LED 32	\$13.30
Current Amount Due:	\$136.13
Operation Round Up:	\$0.00
Previous Balance:	\$171.29
Payment Received:	-\$171.29
TOTAL AMOUNT DUE:	\$136.13

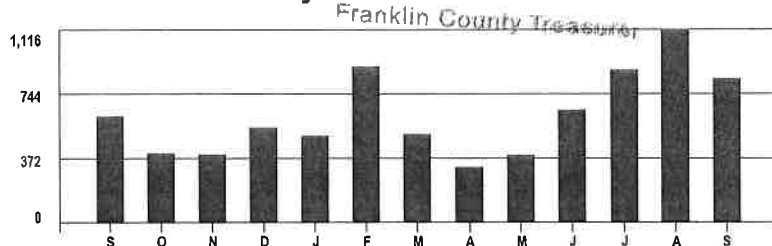
024-614-440
 Sept 2023 Elect PCY

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1116 kWh Last Month	834 kWh This Bill	616 kWh 1 Year Ago
----------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

27.8 kWh	\$4.09 Cost Per Day	88 °F
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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9843002
Total Due:	\$136.13
Due Date:	10/16/23
After Due Date:	\$136.13

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

0
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01098 00009843002 1 0000000000 000013613 000013613 8

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
 10/13/23
\$30.71
 After Due Date
 \$30.71

A MESSAGE FROM WCEC

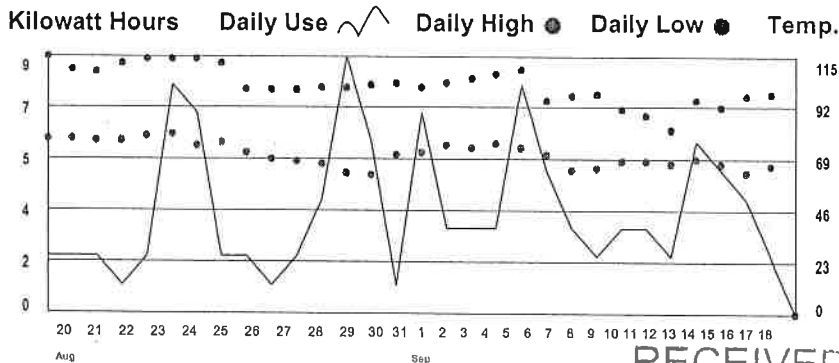
Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

Billing Period Start:	08/20/23
Billing Period End:	09/19/23
Days of Service:	30
Bill Due Date:	10/13/23
Rate:	2
Multiplier:	1
Prior Reading:	5076
Present Reading:	5186
kWh Usage:	110
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$7.33
Demand Charge:	\$0.00
PCRF Charge @ 0.058000:	\$6.38
Current Amount Due:	\$30.71
Operation Round Up:	\$0.00
Previous Balance:	\$28.84
Payment Received:	-\$28.84
TOTAL AMOUNT DUE:	\$30.71

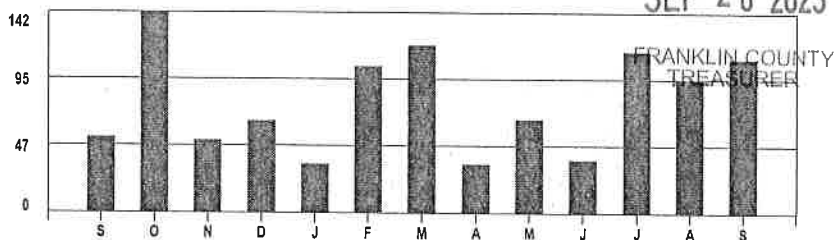
#1383
 Sep 2023 Elect WM
 Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

95 kWh Last Month	110 kWh This Bill	53 kWh 1 Year Ago
-------------------------	-------------------------	-------------------------

Avg Daily Use & Temp

3.7 kWh	\$1.02 Cost Per Day	88 °F
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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9843003
Total Due:	\$30.71
Due Date:	10/13/23
After Due Date:	\$30.71



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

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11

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



01098 00009843003 9 0000000000 000003071 000003071 7

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
 10/13/23
\$81.58
 After Due Date
 \$85.65

A MESSAGE FROM WCEC
 Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

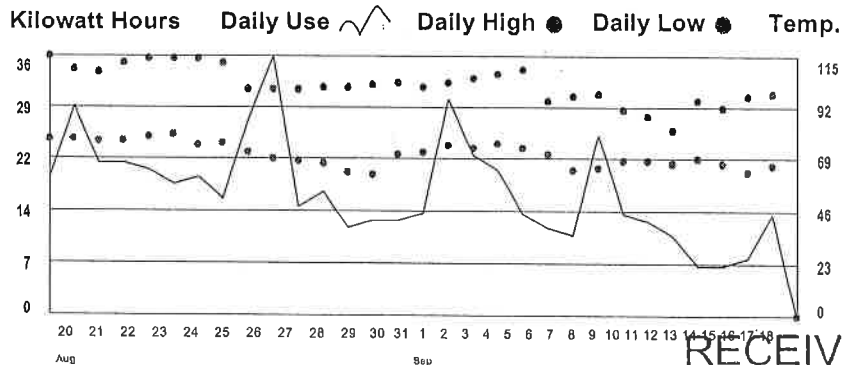
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	08/20/23
Billing Period End:	09/19/23
Days of Service:	30
Bill Due Date:	10/13/23
Rate:	2
Multiplier:	1
Prior Reading:	8002
Present Reading:	8520
kWh Usage:	518
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$34.54
Demand Charge:	\$0.00
PCRF Charge @ 0.058000:	\$30.04
Current Amount Due:	\$81.58
Operation Round Up:	\$0.00
Previous Balance:	\$91.55
Payment Received:	-\$91.55
TOTAL AMOUNT DUE:	\$81.58

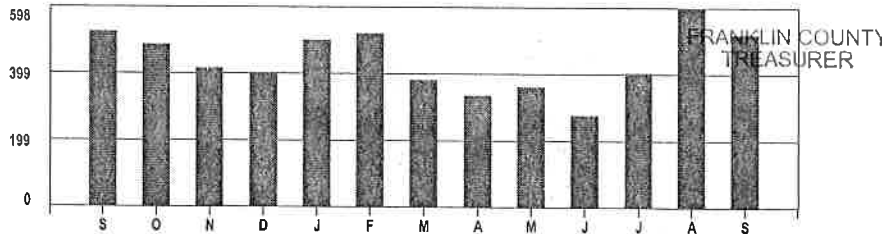
1383
Sep 2023 Elect Pct 3 New Barn
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

598	518	524
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

17.3	\$2.72	88
kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9843004
Total Due:	\$81.58
Due Date:	10/13/23
After Due Date:	\$85.65

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

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12

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



01098 00009843004 7 0000000000 000008158 000008565 1

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
10/13/23

\$81.33

After Due Date
\$81.33

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

Billing Period Start:	08/20/23
Billing Period End:	09/19/23
Days of Service:	30
Bill Due Date:	10/13/23
Rate:	2
Multiplier:	1
Prior Reading:	4975
Present Reading:	5491
kWh Usage:	516
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$34.40
Demand Charge:	\$0.00
PCRF Charge @ 0.058000:	\$29.93
Current Amount Due:	\$81.33
Operation Round Up:	\$0.00
Previous Balance:	\$37.44
Payment Received:	-\$37.44
TOTAL AMOUNT DUE:	\$81.33

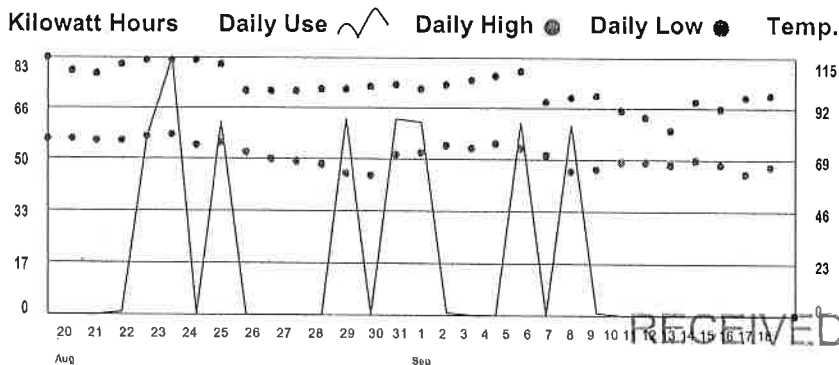
#1383

Sep 2023 Elect Ball Park

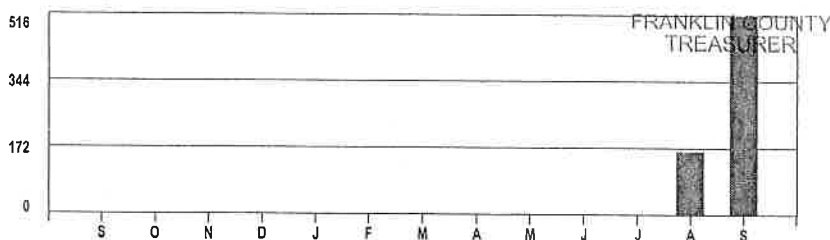
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

164	516	1
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

17.2	\$2.71	88
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	717247001
Total Due:	\$81.33
Due Date:	10/13/23
After Due Date:	\$81.33



FRANKLIN COUNTY TREASURER 0
TREASURER 166
PO BOX 989
MT VERNON TX 75457-0989

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



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
 10/13/23
\$153.92
 After Due Date
 \$153.92

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

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

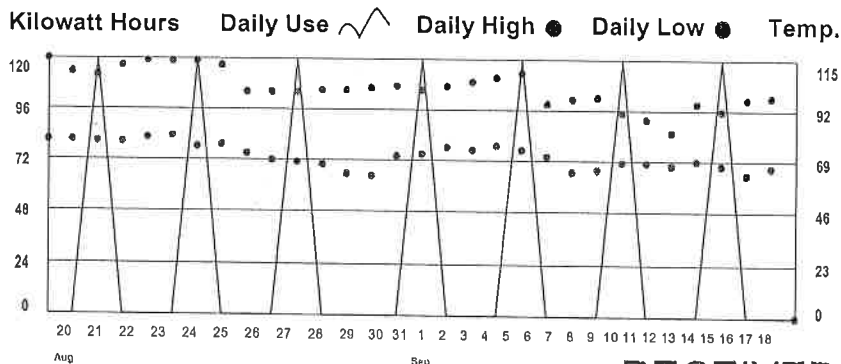
Billing Period Start: 08/20/23
 Billing Period End: 09/19/23
 Days of Service: 30
 Bill Due Date: 10/13/23
 Rate: 22
 Multiplier: 120
 Prior Reading: 969
 Present Reading: 976
 kWh Usage: 840
 kW Demand: 5.760

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$56.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.058000: \$51.62
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$153.92
 Operation Round Up: \$0.00
 Previous Balance: \$183.84
 Payment Received: -\$183.84
TOTAL AMOUNT DUE: \$153.92

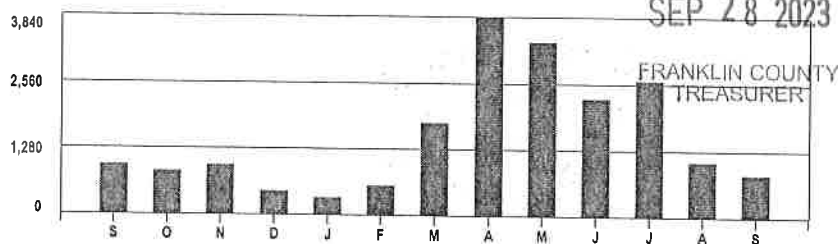
#1383
 Sep 2023 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1080	840	960
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

28.0	\$4.15	88
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number: 717247003
 Total Due: \$153.92
 Due Date: 10/13/23
 After Due Date: \$153.92

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



FRANKLIN COUNTY TREASURER 0
 TREASURER 167
 PO BOX 989
 MT VERNON TX 75457-0989



01098 00717247003 0 0000000000 000015392 000015392 0

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
 10/13/23
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

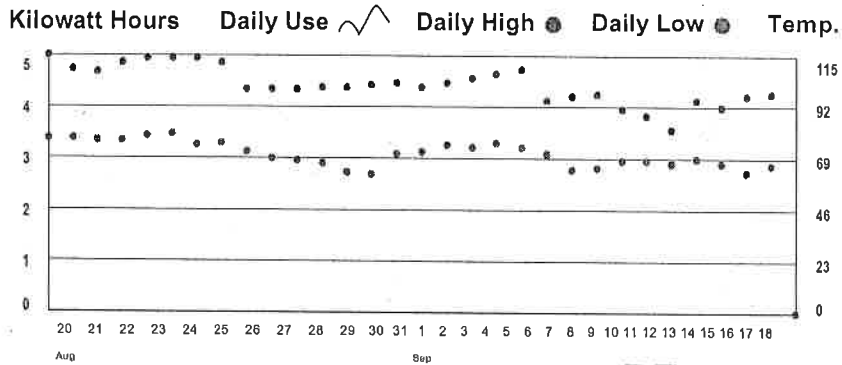
Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

Billing Period Start:	08/20/23
Billing Period End:	09/19/23
Days of Service:	30
Bill Due Date:	10/13/23
Rate:	22
Multiplier:	160
Prior Reading:	264
Present Reading:	264
kWh Usage:	0
kW Demand:	0.800
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:	\$36.95
Payment Received:	-\$36.95
TOTAL AMOUNT DUE:	\$17.00

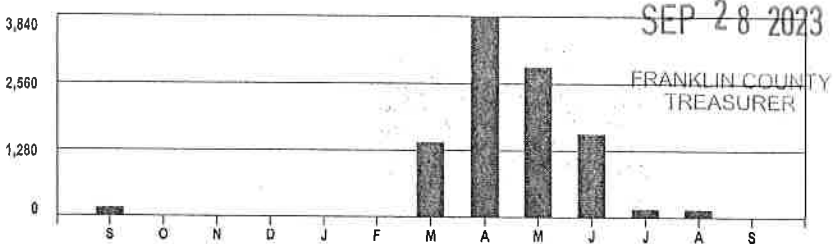
#1383
 Sep 2023 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
 SEP 28 2023
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
160	0	160	0.0	\$0.57	88
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	717247004
Total Due:	\$17.00
Due Date:	10/13/23
After Due Date:	\$17.00



FRANKLIN COUNTY TREASURER 0
 TREASURER 168
 PO BOX 989
 MT VERNON TX 75457-0989

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



WOOD COUNTY ELECTRIC CO-OP

TOTAL DUE
10/13/23
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

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.

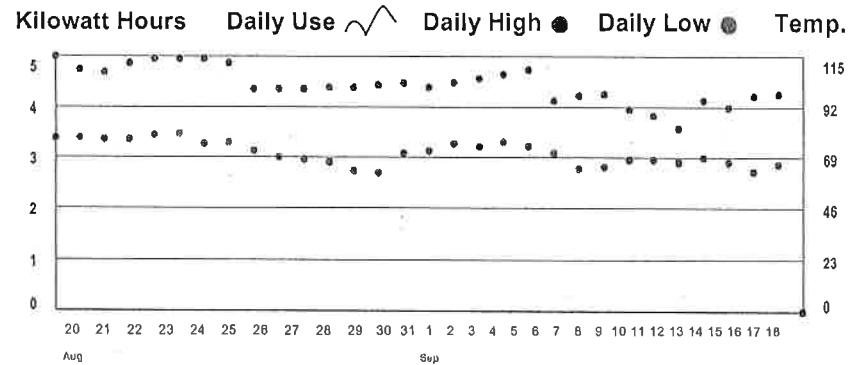
Billing Period Start: 08/20/23
Billing Period End: 09/19/23
Days of Service: 30
Bill Due Date: 10/13/23
Rate: 22
Multiplier: 60
Prior Reading: 53
Present Reading: 53
kWh Usage: 0
kW Demand: 0.000

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

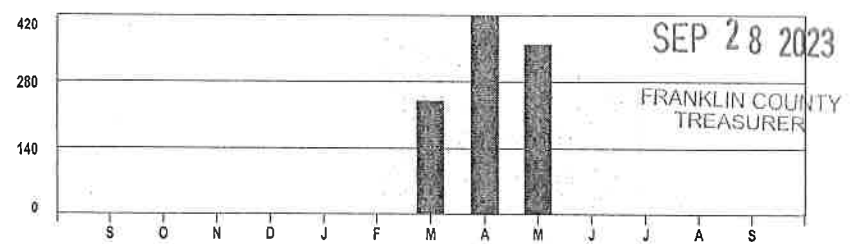
#1383
Sep 2023 Elect Ballfield
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh
\$0.57 Cost Per Day
88 °F

RETAIN THIS COPY FOR YOUR RECORDS
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TX09540F

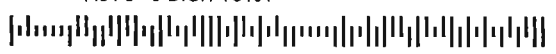
WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number: 717247006
Total Due: \$17.00
Due Date: 10/13/23
After Due Date: \$17.00

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



FRANKLIN COUNTY TREASURER 2
TREASURER 328
PO BOX 989
MT VERNON TX 75457-0989

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



WOOD COUNTY ELECTRIC CO-OP

TOTAL DUE
10/13/23
\$346.34
After Due Date
\$363.65

A MESSAGE FROM WCEC
Join us at the Co-op's Annual Meeting on Oct. 6, 2023, at Gov. Jim Hogg Park in Quitman. The FREE concert starts at 12:30 p.m. The business meeting and prize drawings follow.

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

● **Outage Hotline: 866-415-2951** ●

Office Hours: 8:00 a.m. - 5:00 p.m.

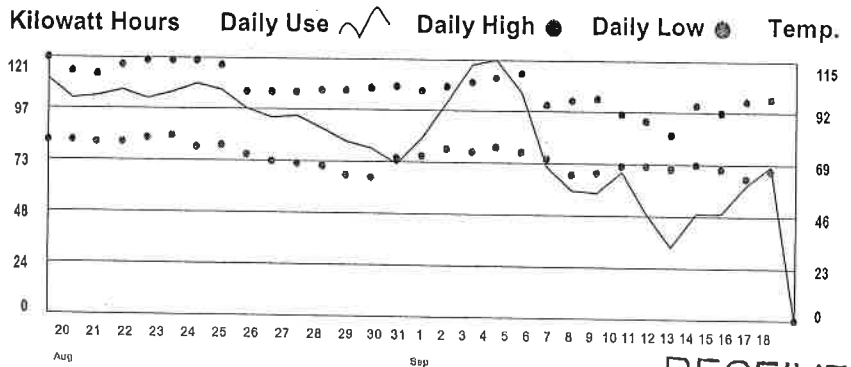
Billing Period Start:	08/20/23
Billing Period End:	09/19/23
Days of Service:	30
Bill Due Date:	10/13/23
Rate:	2
Multiplier:	1
Prior Reading:	71486
Present Reading:	74044
kWh Usage:	2558
kW Demand:	0.000

Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$170.54
Demand Charge:	\$0.00
PCR Charge @ 0.058000:	\$150.80
1 100 W HPS Coop 42	\$8.00
Current Amount Due:	\$346.34
Operation Round Up:	\$0.00
Previous Balance:	\$420.02
Payment Received:	-\$420.02
TOTAL AMOUNT DUE:	\$346.34

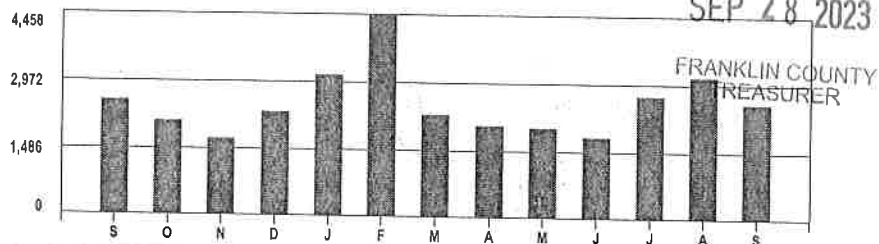
#1383
Sep 2023 Elect EMS
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3149	2558	2555
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

85.3	\$11.28	88
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	717247009
Total Due:	\$346.34
Due Date:	10/13/23
After Due Date:	\$363.65



FRANKLIN COUNTY TREASURER 2
TREASURER 328
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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