



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

Amount due on or before **\$3,679.02**  
March 15, 2024

Bill mailing date is Feb 27, 2024  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
18949

CY 20

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

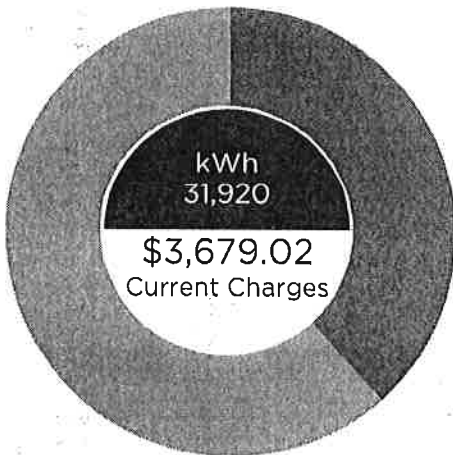
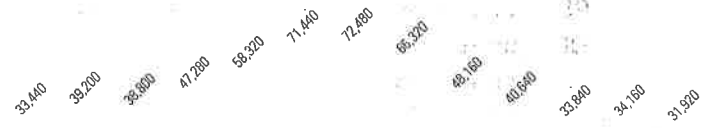
*#1012*  
*Feb 2024 Elect Jail*  
*010-510-440*

**Current bill summary:**  
Billing from 01/30/24 - 02/27/24 (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):**



Cost of Fuel for Power  
\$1,410.50

Electric Service  
\$2,268.52

Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb  
2023 2024

**Methods of Payment**

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

RECEIVED  
FEB 28 2024  
FRANKLIN COUNTY  
TREASURER

**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

367902  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$3,679.02**  
March 15, 2024

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 \$

000367902000367902010000000009680266630327021503020900005



**Service Address:**

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

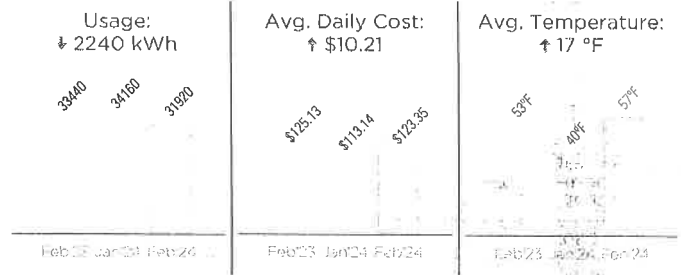
Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,721.96
Payment 02/12/24 - Thank You	-3,721.96
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/27/24</b>	
Energy Charges	\$ 2,030.40
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0306400 Per kWh	978.03
Fuel Refund/Surcharge	120.91
Interim Fuel Surcharge/Refund	298.52
Military Base Adjustment Factor	2.03
Dolet Hills Rate Rider	9.32
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	14.46
Transmission Cost Recovery Factor	43.74
Distribution Cost Recovery Factor	71.64
<b>Current Balance Due</b>	<b>\$ 3,577.06</b>
<b>Tariff 152 - Outdoor Light 02/27/24</b>	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0306400 Per kWh	9.10
Fuel Refund/Surcharge	1.41
Interim Fuel Surcharge/Refund	2.53
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.09
Transmission Cost Recovery Factor	.20
Distribution Cost Recovery Factor	3.58
<b>Current Balance Due</b>	<b>\$ 101.96</b>
<b>Total Balance Due</b>	<b>\$ 3,679.02</b>

**Usage Details:**

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



Total usage for the past 12 months: 584,080 kWh  
Average (Avg.) monthly usage: 48,673 kWh

Billed Usage 02/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
31,920	(93.5)	-	-	31,920 kWh
80,160	-	-	-	80,200 kW
12,080	-	-	-	12,080 kVARh

**Meter Read Details:**

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
1121	Actual	1520	Actual	399	31,920 kWh
-	-	1,002	Actual	1,002	80,16 kW
411	Actual	562	Actual	151	12,080 kVARh
Service Period 01/29 - 02/27				Multiplier 80	
Next scheduled read date should be between Mar 26 and Apr 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. Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

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



Amount due on or before **\$1,296.03**  
March 15, 2024

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

Bill mailing date is Feb 27, 2024  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
21593

CY 20



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

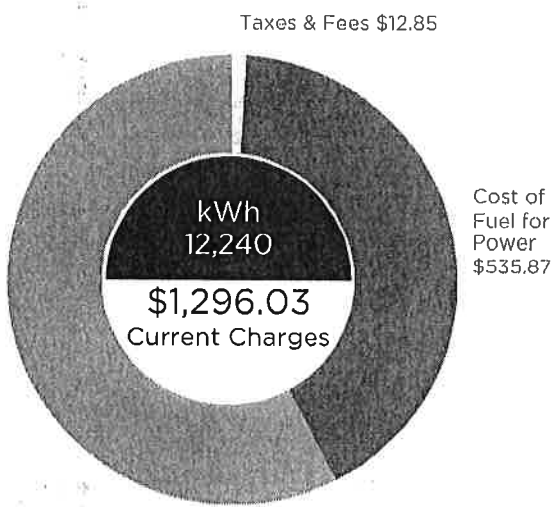
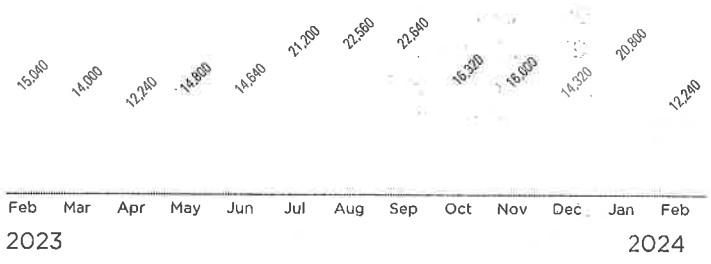
#1012  
Feb 2024 Elect CH  
010-570-440

**Current bill summary:**  
Billing from 01/30/24 - 02/26/24 (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 swepeco.com.

**Usage History (kWh):**



**Methods of Payment**

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

RECEIVED  
FEB 28 2024

**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

129603  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,296.03**  
March 15, 2024

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 \$ \_\_\_\_\_

000129603000129603010000000009691539260727021503020900001



**Service Address:**

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

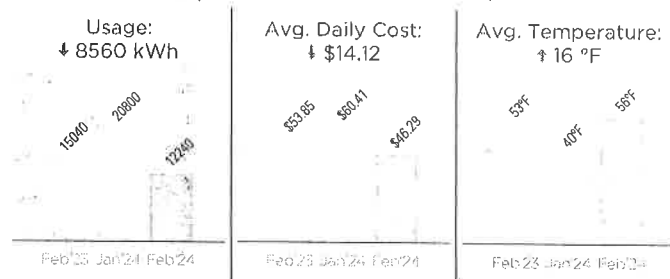
**Account #969-153-926-0-7**

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,993.65
Payment 02/12/24 - Thank You	-1,993.65
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/26/24</b>	
Energy Charges	\$ 676.48
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0306400 Per kWh	375.03
Fuel Refund/Surcharge	46.37
Interim Fuel Surcharge/Refund	114.47
Military Base Adjustment Factor	.78
Dolet Hills Rate Rider	3.57
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	5.54
Transmission Cost Recovery Factor	20.06
Distribution Cost Recovery Factor	32.87
Municipal Franchise Fee	12.85
<b>Current Balance Due</b>	<b>\$ 1,296.03</b>
<b>Total Balance Due</b>	<b>\$ 1,296.03</b>

**Usage Details:**

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



Total usage for the past 12 months: 204,560 kWh  
Average (Avg.) monthly usage: 17,047 kWh

Billed Usage 02/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
12,240	-	-	-	12,240 kWh
36.800	-	-	-	36.800 kW

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
		0.460	Actual	0.46	36.8 kW
22709	Actual	22862	Actual	153	12,240 kWh
Service Period 01/29 - 02/26				Multiplier 80	
Next scheduled read date should be between Mar 26 and Apr 1.					

**Notes from SWEPCO:**

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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.

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

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

RECEIVED  
FEB 28 2024  
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**  
 03/15/24  
**\$466.91**  
 After Due Date  
 \$466.91

**A MESSAGE FROM WCEC**

\$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

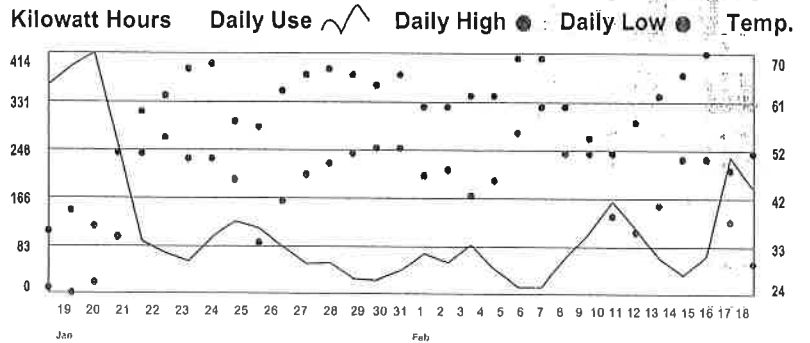
**Outage Hotline: 866-415-2951**      **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/19/24
Billing Period End:	02/19/24
Days of Service:	31
Bill Due Date:	03/15/24
Rate:	2
Multiplier:	1
Prior Reading:	47838
Present Reading:	51426
kWh Usage:	3588
kW Demand:	0.000
<b>Monthly Base Charge:</b>	<b>\$17.00</b>
<b>kWh Usage @ 0.066670:</b>	<b>\$239.21</b>
<b>Demand Charge:</b>	<b>\$0.00</b>
<b>PCRF Charge @ 0.050000:</b>	<b>\$182.60</b>
2 Power Flood LED	64 \$26.60
2 Extra Pole for SYL	0 \$1.50
<b>Current Amount Due:</b>	<b>\$466.91</b>
<b>Operation Round Up:</b>	<b>\$0.00</b>
<b>Previous Balance:</b>	<b>\$645.53</b>
<b>Payment Received:</b>	<b>-\$645.53</b>
<b>TOTAL AMOUNT DUE:</b>	<b>\$466.91</b>

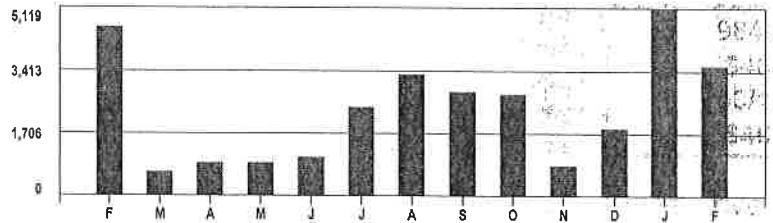
#1383  
 Feb 2024 Elect Airport  
 080-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

<b>5119</b> kWh Last Month	<b>3588</b> kWh This Bill	<b>4610</b> kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

### Avg Daily Use & Temp

<b>115.7</b> kWh	<b>\$14.16</b> Cost Per Day	<b>42</b> °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

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

<b>Account Number:</b>	<b>9842001</b>
<b>Total Due:</b>	<b>\$466.91</b>
<b>Due Date:</b>	<b>03/15/24</b>
<b>After Due Date:</b>	<b>\$466.91</b>



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

0  
6

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



01098 00009842001 4 0000000000 000046691 000046691 2

# 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**  
 03/15/24  
**\$17.93**  
 After Due Date  
 \$17.93

**A MESSAGE FROM WCEC**  
 \$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

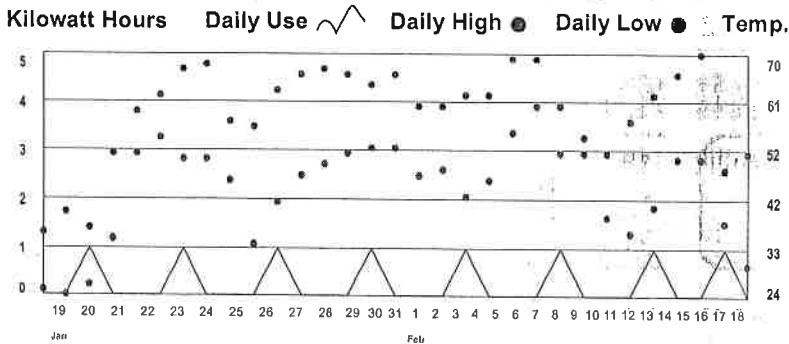
Billing Period Start: 01/19/24  
 Billing Period End: 02/19/24  
 Days of Service: 31  
 Bill Due Date: 03/15/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 366  
 Present Reading: 374  
 kWh Usage: 8  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.53  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.050000: \$0.40  
 Current Amount Due: \$17.93  
 Operation Round Up: \$0.00  
 Previous Balance: \$17.93  
 Payment Received: -\$17.93  
**TOTAL AMOUNT DUE: \$17.93**

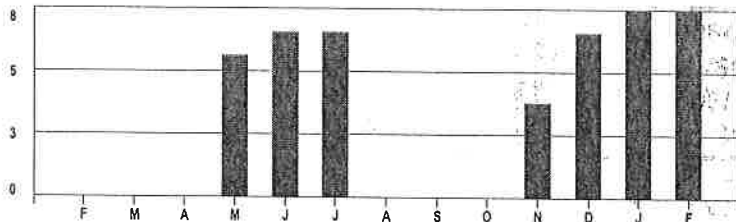
#1383  
 Feb 2024 Elect Maint Bldg  
 080-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
8 kWh Last Month	8 kWh This Bill	0 kWh 1 Year Ago	0.3 kWh	\$0.58 Cost Per Day	42 °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: 9842002  
 Total Due: \$17.93  
 Due Date: 03/15/24  
 After Due Date: \$17.93

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

0  
7

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



01098 00009842002 2 0000000000 000001793 000001793 0

# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 03/15/24  
**\$94.24**  
 After Due Date  
 \$94.24

**A MESSAGE FROM WCEC**

\$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

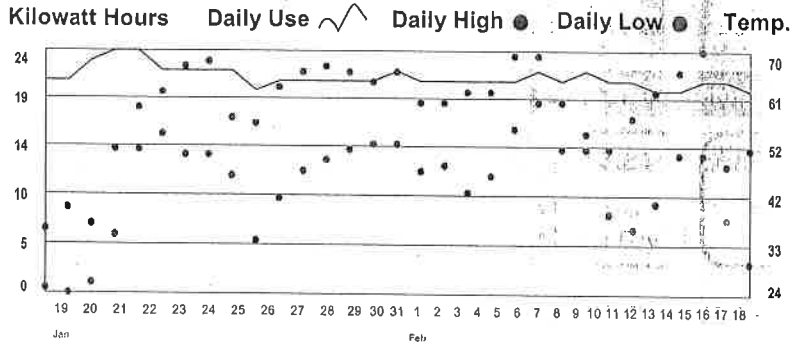
**Outage Hotline: 866-415-2951      Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/19/24
Billing Period End:	02/19/24
Days of Service:	31
Bill Due Date:	03/15/24
Rate:	2
Multiplier:	1
Prior Reading:	13630
Present Reading:	14292
kWh Usage:	662
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$44.14
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$33.10
Current Amount Due:	\$94.24
Operation Round Up:	\$0.00
Previous Balance:	\$94.47
Payment Received:	-\$94.47
<b>TOTAL AMOUNT DUE:</b>	<b>\$94.24</b>

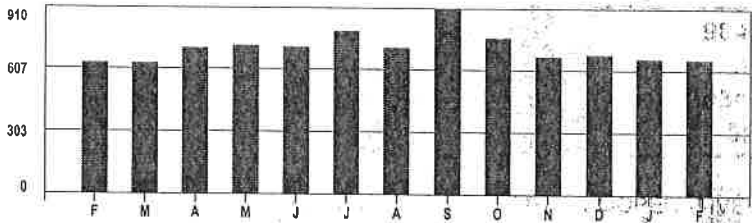
#1383  
 Feb 2024 Elect Airfield  
 080-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
664	662	634	21.4	\$3.04	42
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

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

<b>Account Number:</b>	<b>9842003</b>
<b>Total Due:</b>	<b>\$94.24</b>
<b>Due Date:</b>	<b>03/15/24</b>
<b>After Due Date:</b>	<b>\$94.24</b>

\*\*\*\*\*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 000009424 000009424 3

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

**TOTAL DUE**  
 03/15/24  
**\$33.60**  
 After Due Date  
 \$33.60

**A MESSAGE FROM WCEC**

\$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

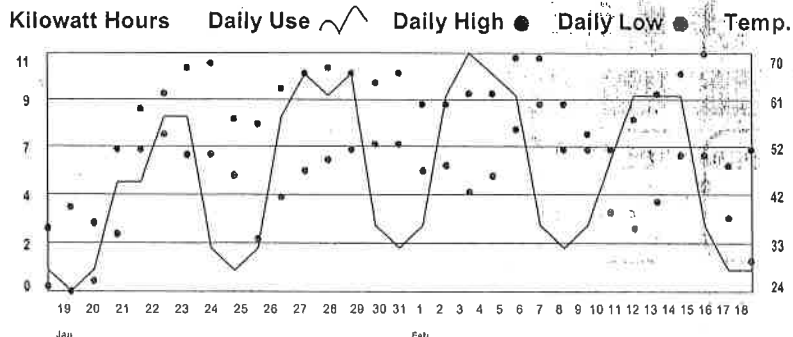
Billing Period Start: 01/19/24  
 Billing Period End: 02/19/24  
 Days of Service: 31  
 Bill Due Date: 03/15/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 24186  
 Present Reading: 24349  
 kWh Usage: 163  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$10.87  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.050000: \$8.15  
 Current Amount Due: \$36.02  
 Operation Round Up: \$0.00  
 Previous Credit Balance: -\$2.42  
**TOTAL AMOUNT DUE: \$33.60**

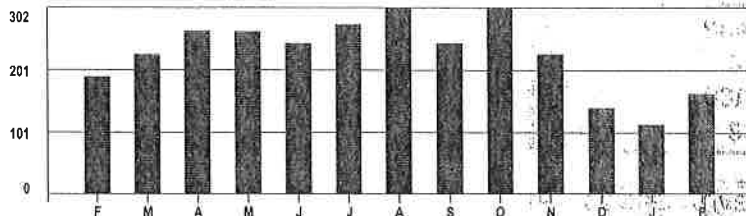
#1383  
 Feb 2024 Elect Pct 3  
 023-613-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

114	163	190
kWh Last Month	kWh This Bill	kWh 1 Year Ago

### Avg Daily Use & Temp

5.3	\$1.16	42
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: 9843001  
 Total Due: \$33.60  
 Due Date: 03/15/24  
 After Due Date: \$33.60

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 000003360 000003360 4



# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843002  
 Phone No: (903) 537-8334  
 Meter No: 135402431  
 Service Address: PRECINCT #4-THREE PHASE  
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE  
03/18/24  
**\$104.00**  
 After Due Date  
\$104.00

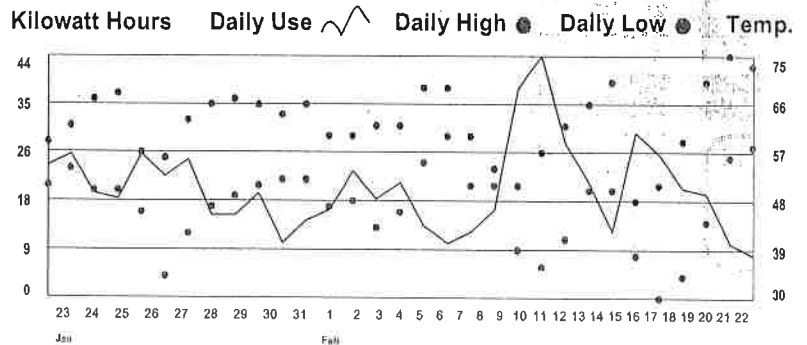
**A MESSAGE FROM WCEC**  
 \$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

Billing Period Start:	01/23/24
Billing Period End:	02/23/24
Days of Service:	31
Bill Due Date:	03/18/24
Rate:	2
Multiplier:	1
Prior Reading:	53173
Present Reading:	53791
kWh Usage:	618
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$41.20
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$32.50
1 Power Flood LED 32	\$13.30
Current Amount Due:	\$104.00
Operation Round Up:	\$0.00
Previous Balance:	\$138.19
Payment Received:	-\$138.19
<b>TOTAL AMOUNT DUE:</b>	<b>\$104.00</b>

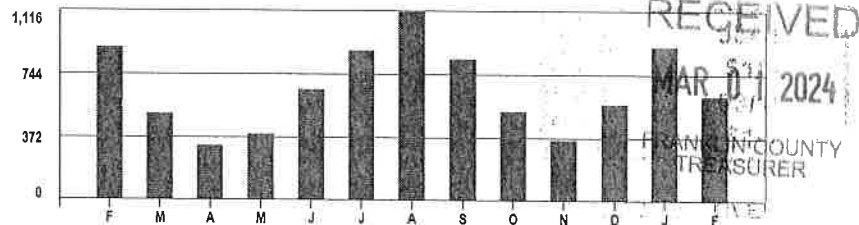
#1383  
 Feb 2024 Elect Pct 4  
 074-614-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
911	618	903	19.9	\$2.93	42
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

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

Account Number:	9843002
Total Due:	\$104.00
Due Date:	03/18/24
After Due Date:	\$104.00

FRANKLIN COUNTY BARN 0  
 PCT 4 16  
 C/O FRANKLIN COUNTY TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



01098 00009843002 1 0000000000 000010400 000010400 5

# 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  
03/15/24  
**\$41.15**  
After Due Date  
\$41.15

**A MESSAGE FROM WCEC**  
\$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

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

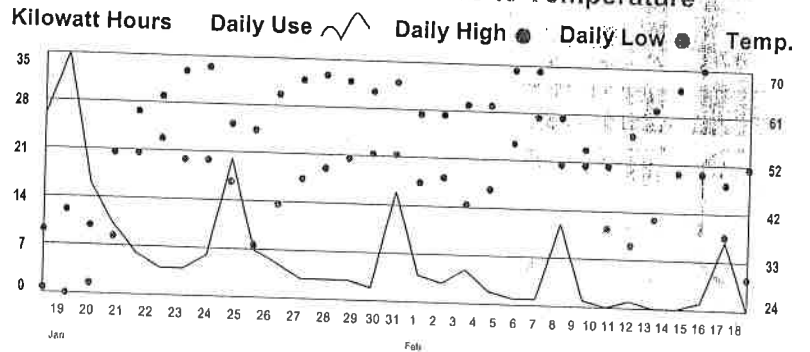
Billing Period Start: 01/19/24  
Billing Period End: 02/19/24  
Days of Service: 31  
Bill Due Date: 03/15/24  
Rate: 2  
Multiplier: 1  
Prior Reading: 5437  
Present Reading: 5644  
kWh Usage: 207  
kW Demand: 0.000

Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$13.80  
Demand Charge: \$0.00  
PCRF Charge @ 0.050000: \$10.35  
Current Amount Due: \$41.15  
Operation Round Up: \$0.00  
Previous Balance: \$35.43  
Payment Received: -\$35.43  
**TOTAL AMOUNT DUE: \$41.15**

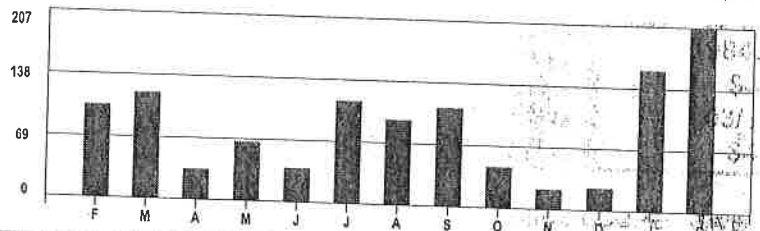
#1383  
Feb 2024 Elect WM  
Compact  
010-595-330

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

158 kWh Last Month  
207 kWh This Bill  
104 kWh 1 Year Ago

#### Avg Daily Use & Temp

6.7 kWh  
\$1.33 Cost Per Day  
42 °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: \$41.15  
Due Date: 03/15/24  
After Due Date: \$41.15



FRANKLIN COUNTY BARN  
PCT # 2  
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 00009843003 9 0000000000 000004115 000004115 ?

# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 03/15/24  
**\$98.67**  
 After Due Date  
 \$103.60

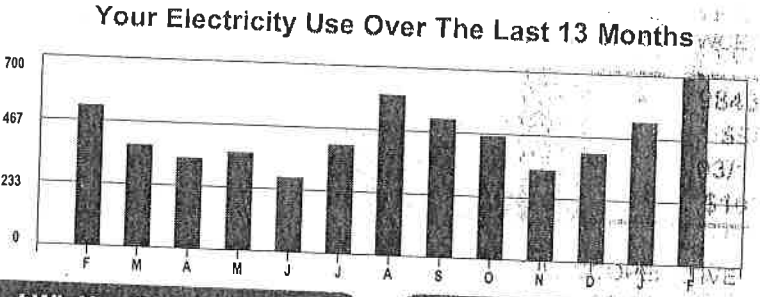
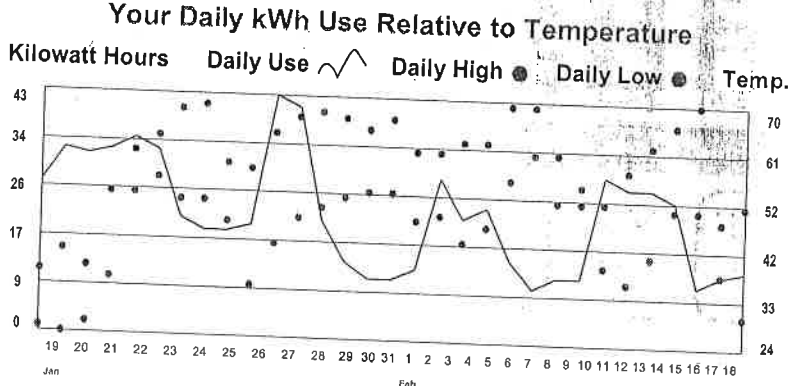
**A MESSAGE FROM WCEC**  
 \$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

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

Billing Period Start:	01/19/24
Billing Period End:	02/19/24
Days of Service:	31
Bill Due Date:	03/15/24
Rate:	2
Multiplier:	1
Prior Reading:	10258
Present Reading:	10958
kWh Usage:	700
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$46.67
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$35.00
Current Amount Due:	\$98.67
Operation Round Up:	\$0.00
Previous Balance:	\$78.84
Payment Received:	-\$78.84
<b>TOTAL AMOUNT DUE:</b>	<b>\$98.67</b>

#1383  
 Feb 2024 Elect Pct 3  
 New Barn  
 023-613-440

### Comparison Charts



kWh Use Comparison			Avg Daily Use & Temp		
530	700	521	22.6	\$3.18	42
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:	9843004
Total Due:	\$98.67
Due Date:	03/15/24
After Due Date:	\$103.60



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

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 10

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



01098 00009843004 7 0000000000 000009867 000010360 9

# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 03/15/24  
**-\$65.59**  
 After Due Date  
 -\$65.59

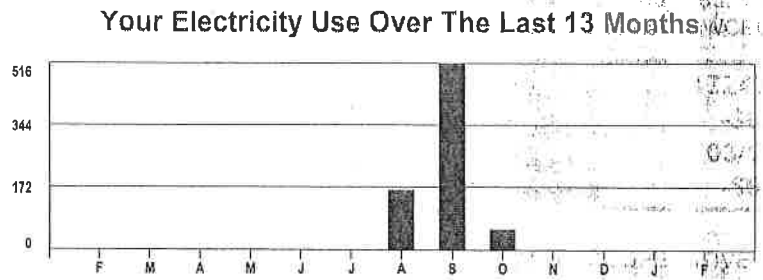
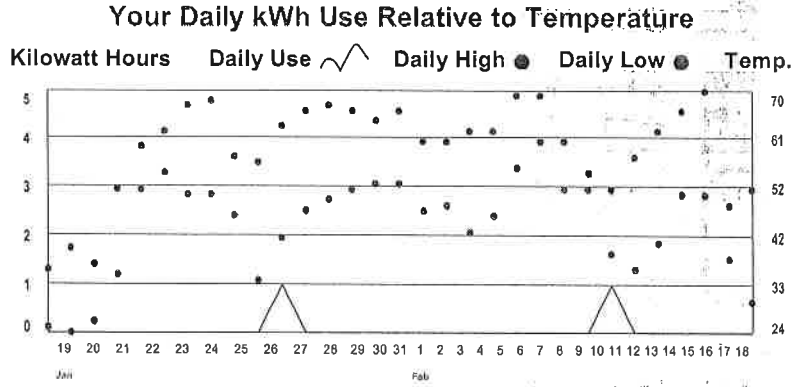
**A MESSAGE FROM WCEC**  
 \$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

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

Billing Period Start:	01/19/24
Billing Period End:	02/19/24
Days of Service:	31
Bill Due Date:	03/15/24
Rate:	2
Multiplier:	1
Prior Reading:	5554
Present Reading:	5556
kWh Usage:	2
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.13
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$0.10
Current Amount Due:	\$17.23
Operation Round Up:	\$0.00
Previous Credit Balance:	-\$82.82
<b>TOTAL AMOUNT DUE:</b>	<b>-\$65.59</b>

#1383  
 Feb 2024 Elect Ball Park  
 043-516-440

## Comparison Charts



kWh Use Comparison			Avg Daily Use & Temp		
1	2	1	0.1	\$0.56	42
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

**CR BAL DO NOT PAY**

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

**Account Number:** 717247001  
**Total Due:** -\$65.59  
**Due Date:** 03/15/24  
**After Due Date:** -\$65.59



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

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 168

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



01098 00717247001 4 0000000000 0000000000 0000000000 0

# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247003  
 Phone No: (903) 537-8334  
 Meter No: 136845134  
 Service Address: FIELD LIGHTS  
 Phone: 903-763-2203

**TOTAL DUE**  
 03/15/24  
**\$146.80**  
 After Due Date  
 \$146.80

**A MESSAGE FROM WCEC**  
 \$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

Outage Hotline: 866-415-2951

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

**Billing Period Start:** 01/19/24  
**Billing Period End:** 02/19/24  
**Days of Service:** 31  
**Bill Due Date:** 03/15/24  
**Rate:** 22  
**Multiplier:** 120  
**Prior Reading:** 1003  
**Present Reading:** 1010  
**kWh Usage:** 840  
**kW Demand:** 4.080

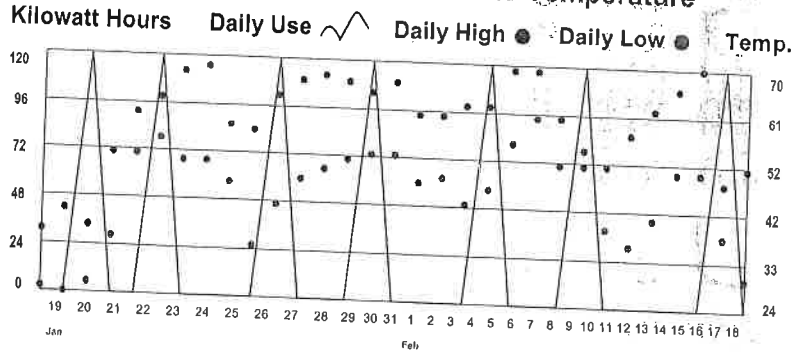
**Monthly Base Charge:** \$17.00  
**kWh Usage @ 0.066670:** \$56.00  
**Demand Charge:** \$0.00  
**PCRF Charge @ 0.050000:** \$44.50  
 1 100 W LED Coop 18 \$8.00  
 1 Power Flood LED 32 \$13.30  
 1 Extra Transformer 0 \$8.00

**Current Amount Due:** \$146.80  
**Operation Round Up:** \$0.00  
**Previous Balance:** \$118.80  
**Payment Received:** -\$118.80  
**TOTAL AMOUNT DUE:** \$146.80

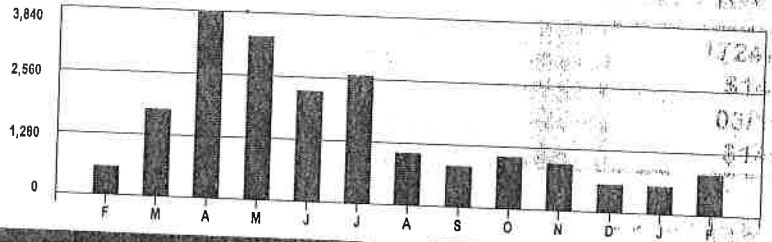
#1383  
 Feb 2024 Elect Field Lights  
 903-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

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

#### Avg Daily Use & Temp

27.1 kWh  
 \$3.79 Cost Per Day  
 42 °F

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# WOOD COUNTY

## ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

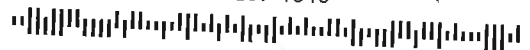
Simple 24/7 Ways to Pay Your Bill  
 Online at WCEC.ORG or via My WCEC App

**Account Number:** 717247003  
**Total Due:** \$146.80  
**Due Date:** 03/15/24  
**After Due Date:** \$146.80

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

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 169

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



01098 00717247003 0 0000000000 000014680 000014680 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

**TOTAL DUE**  
 03/15/24  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

\$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

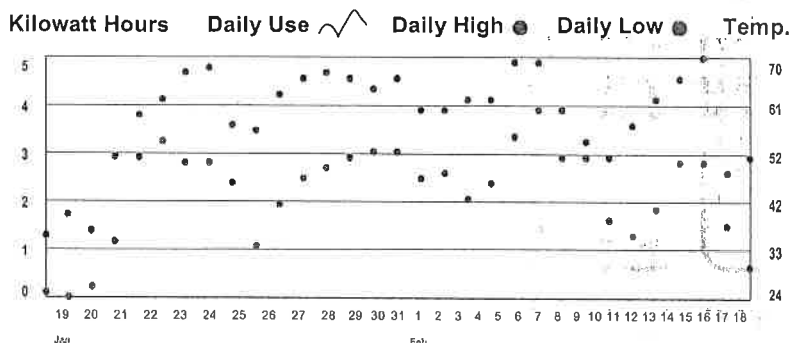
● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/19/24
Billing Period End:	02/19/24
Days of Service:	31
Bill Due Date:	03/15/24
Rate:	22
Multiplier:	160
Prior Reading:	264
Present Reading:	264
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
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.00</b>

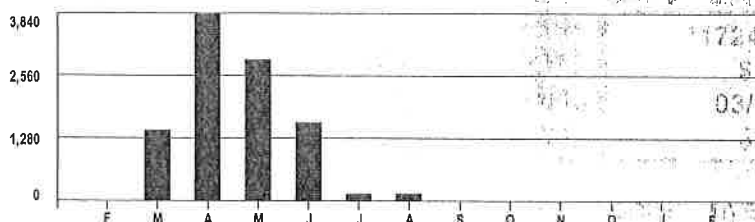
#1383  
 Feb 2024 Elect Lg Park  
 043-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

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

### Avg Daily Use & Temp

0.0	\$0.55	42
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:	717247004
Total Due:	\$17.00
Due Date:	03/15/24
After Due Date:	\$17.00

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  
170

01098 00717247004 & 0000000000 000001700 000001700 6

# WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247006  
 Phone No: (903) 537-8334  
 Meter No: 162166691  
 Service Address: BALL PARK LIGHTS  
 Phone: 903-763-2203

**TOTAL DUE**  
 03/15/24  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**  
 \$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

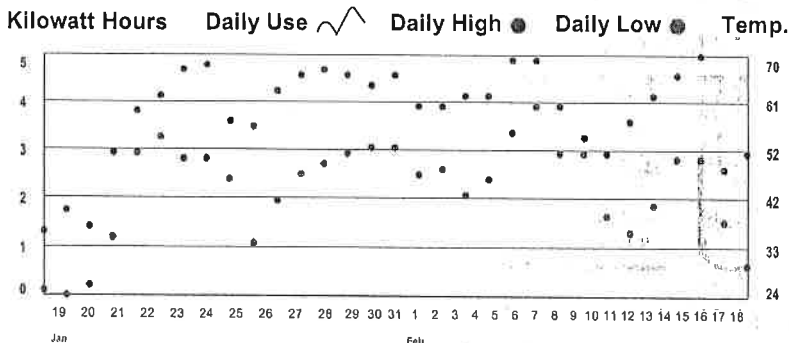
**Outage Hotline: 866-415-2951** • **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/19/24
Billing Period End:	02/19/24
Days of Service:	31
Bill Due Date:	03/15/24
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
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.00</b>

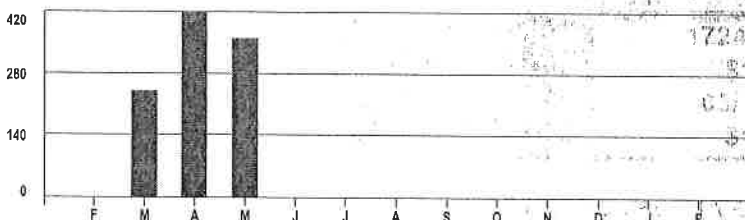
#1383  
 Feb 2024 Elect Bullfield  
 043-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

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

### Avg Daily Use & Temp

0.0	\$0.55	42
kWh	Cost/Day	°F
	Per Day	

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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:	03/15/24
After Due Date:	\$17.00

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



FRANKLIN COUNTY TREASURER 2  
 TREASURER 345  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



01098 00717247006 4 0000000000 000001700 000001700 6



Select Account  
717247-007 FST 37 FRANKLIN CTY...



FRANKLIN COUNTY  
TREASURER  
717247-007

● ACTIVE ELECTRIC  
TREASURER  
PO BOX 989  
MT VERNON TX 75457



Total Amount Due  
**\$30.00**

The amount above may not include late fees and reconnect fees.

[View Bill](#)

Payment due on 12/27/21



FST 37 FRANKLIN CTY WEST ANEX  
Your power is: Ⓞ

**ON**

Interruptions?

[Report Outage](#)

#1383  
Reconnect Elect W Annex  
010-510-440

[Pay Now](#)

[Pay Multiple Bills](#)

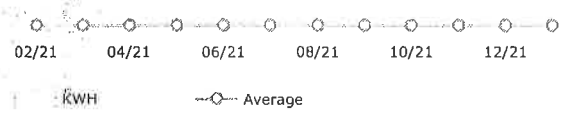
### Billing and Payment History

12/16/21	Payment: \$-17.00 ▶
12/10/21	Bill: \$17.00 ▶
12/09/21	Payment: \$-17.00 ▶
11/29/21	Bill: \$17.00 ▶
11/08/21	Payment: \$-17.00 ▶

### Enrollment Options

Bill Notification	Not Enrolled ▶
Auto Payments	Not Enrolled ▶
Round Up	Not Enrolled ▶
Levelized Billing	Not Enrolled ▶

### Recent Usage



### Recent Activity

- ▶ Your account was logged in on 2/28/24 at 2:07 PM
- ▶ Your account was logged in on 2/14/24 at 9:39 AM
- ▶ Your account was logged in on 2/14/24 at 8:46 AM
- ▶ Your account was logged in on 2/13/24 at 9:54 AM
- ▶ Your account was logged in on 2/12/24 at 10:28 AM
- ▶ Your account was logged in on 2/02/24 at 12:26 PM



# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 03/15/24  
**\$442.21**  
 After Due Date  
 \$464.32

**A MESSAGE FROM WCEC**  
 \$18,000 in WCEC High School Scholarships are available for college and VOTEC. Details @ wcec.org. Deadline to apply is March 20.

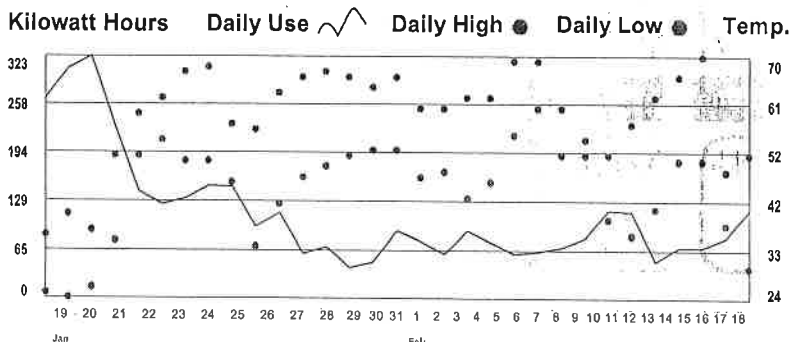
**Outage Hotline: 866-415-2951** • **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/19/24
Billing Period End:	02/19/24
Days of Service:	31
Bill Due Date:	03/15/24
Rate:	2
Multiplier:	1
Prior Reading:	84132
Present Reading:	87690
kWh Usage:	3558
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$237.21
Demand Charge:	\$0.00
PCRF Charge @ 0.050000:	\$180.00
1 100 W HPS Coop 42	\$8.00
Current Amount Due:	\$442.21
Operation Round Up:	\$0.00
Previous Balance:	\$523.30
Payment Received:	-\$523.30
<b>TOTAL AMOUNT DUE:</b>	<b>\$442.21</b>

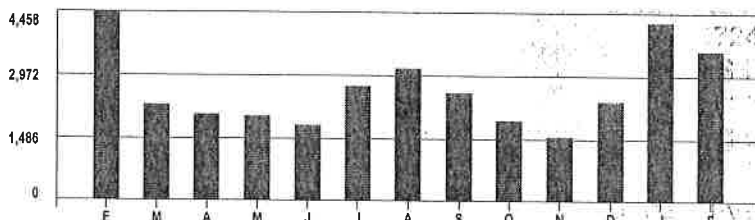
#1383  
 Feb 2024 Eled EMS  
 010-510-443

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

4253	3558	4458
kWh Last Month	kWh This Bill	kWh 1 Year Ago

### Avg Daily Use & Temp

114.8	\$14.01	42
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:	717247009
Total Due:	\$442.21
Due Date:	03/15/24
After Due Date:	\$464.32

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



FRANKLIN COUNTY TREASURER 2  
 TREASURER 345  
 PO BOX 989  
 MT VERNON TX 75457-0989



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