



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

Amount due on or before **\$303.12**
April 16, 2024

Bill mailing date is Mar 27, 2024
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17293

CY 20

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

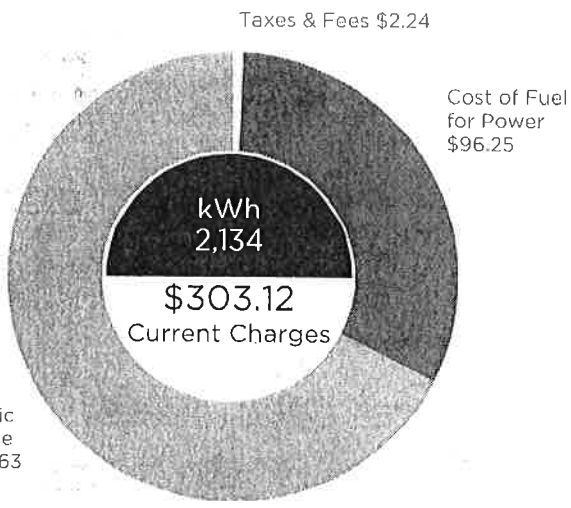
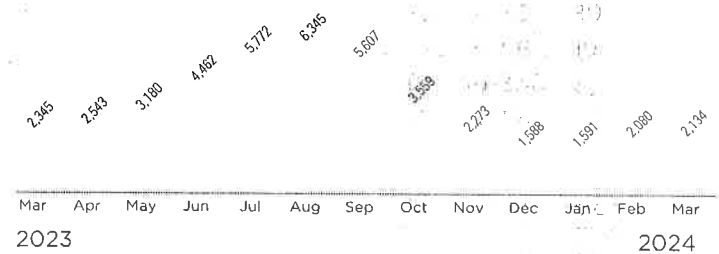
#1012
Mar 2024 Elect Hub
038-516-440

Current bill summary:
Billing from 02/28/24 - 03/27/24 (29 days)

Notes from SWEPSCO:

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)

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPSCO.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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

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

Amount due on or before **\$303.12**
April 16, 2024

Payment Amount \$

Pay \$318.28 after 04/16/2024

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 \$_____

000030312000031828010000000009673011961527031904020900007



Service Address:

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

Account #967-301-196-1-5

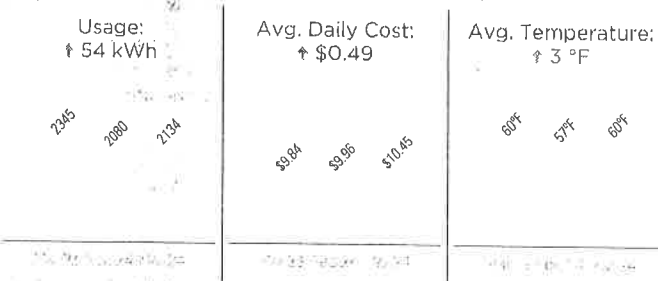
Rate

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 288.79
Payment 03/11/24 - Thank You	-288.79
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/27/24	
Energy Charges	\$ 165.84
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0306400 Per kWh	65.39
Fuel Refund/Surcharge	10.93
Rate Case Expense Surcharge	.41
Interim Fuel Surcharge/Refund	19.93
Military Base Adjustment Factor	.14
Dolet Hills Rate Rider	.62
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	2.13
Transmission Cost Recovery Factor	4.80
Distribution Cost Recovery Factor	11.47
Municipal Franchise Fee	2.24
Current Balance Due	\$ 303.12
Total Balance Due	\$ 303.12
Pay \$318.28 after 04/16/2024	

Usage Details:

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



Total usage for the past 12 months: 41,345 kWh
Average (Avg.) monthly usage: 3,445 kWh

Billed Usage 03/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,134	-	-	-	2,134 kWh
13,330	-	-	-	3,300 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
		13,330	Actual	13.33	13.33 kW
35956	Actual	38090	Actual	2154	2,134 kWh
Service Period 02/27 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 25 and Apr 30.					

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.

RECEIVED

MAR 23 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$46.74**
April 9, 2024
Bill mailing date is Mar 20, 2024
Account #967-389-420-0-0

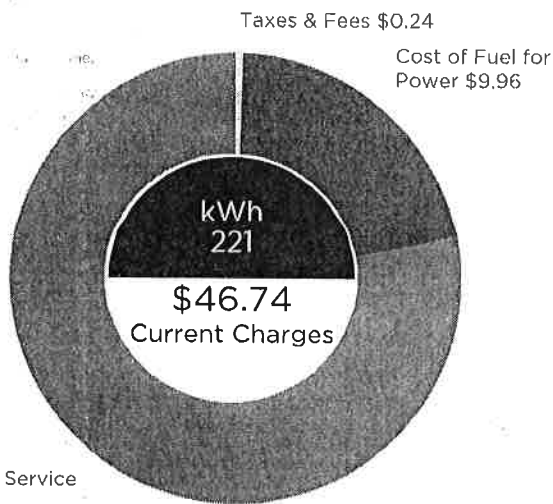
SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
17689

CY 15

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

#1012
Mar 2024 Elect Winns
010-510-440

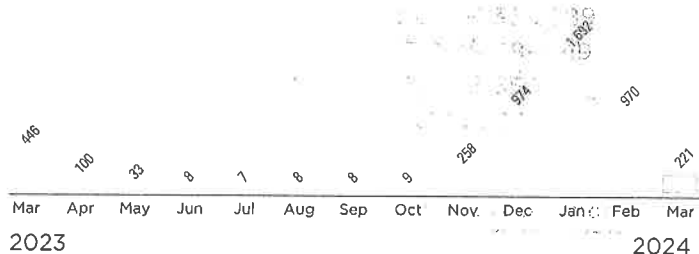
Current bill summary:
Billing from 02/21/24 - 03/20/24 (29 days)



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 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
MAR 21 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 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 **\$46.74**
April 9, 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 \$ _____

0000046740000046740100000000009673894200020030904015900004



Service Address:

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

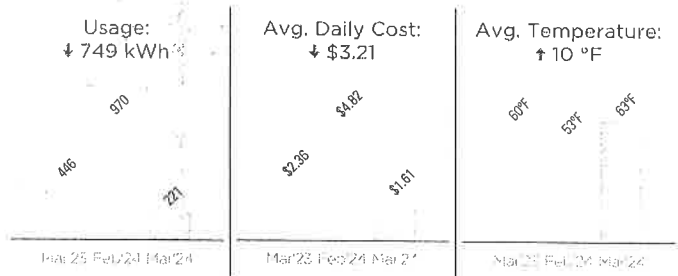
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 139.72
Payment 03/08/24 - Thank You	-139.72
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/20/24	
Energy Charges	\$ 15.30
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0306400 Per kWh	6.77
Fuel Refund/Surcharge	1.13
Rate Case Expense Surcharge	.04
Interim Fuel Surcharge/Refund	2.06
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.06
Energy Efficiency Cost Recovery @ 0.0009990 Per kWh	.22
Transmission Cost Recovery Factor	.50
Distribution Cost Recovery Factor	1.19
Municipal Franchise Fee	.24
Current Balance Due	\$ 46.74
Total Balance Due	\$ 46.74

Usage Details:

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



Total usage for the past 12 months: 4,513 kWh
Average (Avg.) monthly usage: 376 kWh

Billed Usage 03/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
221	-	-	-	221 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
3931	Actual	4152	Actual	221	221 kWh
-	-	3.834	Actual	3.834	3.834 kW
Service Period 02/20 - 03/20				Multiplier 1	
Next scheduled read date should be between Apr 18 and Apr 23.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

MAR 21 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before April 16, 2024 **\$3,778.37**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
19021

CY 20

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

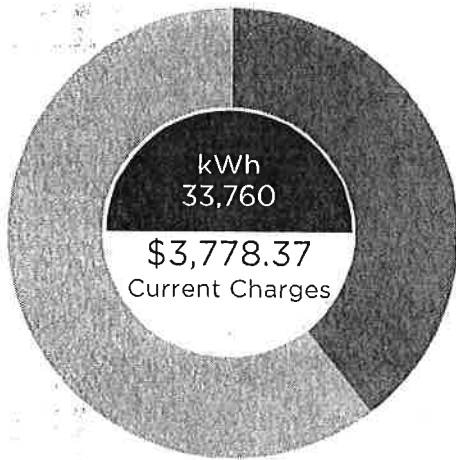
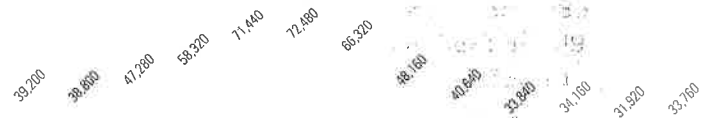
*#102
Mar 2024 Elect Jail
010-510-440*

Current bill summary:
Billing from 02/28/24 - 03/27/24 (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 swepeco.com.

Usage History (kWh):



Cost of Fuel for Power
\$1,491.05

Electric Service
\$2,287.32

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

Methods of Payment

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

FRANKLIN COUNTY
TREASURER
3778.37
MAR 20 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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

3778.37
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before April 16, 2024 **\$3,778.37**

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 \$

000377837000377837010000000009680266630327031604020900004



Service Address:

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

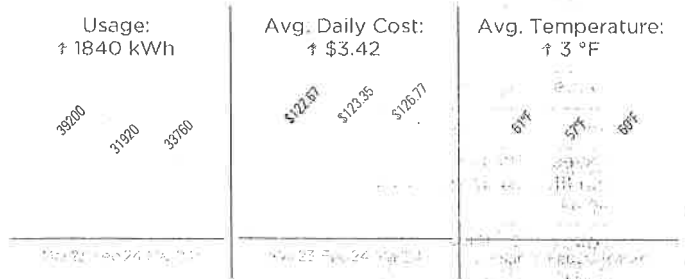
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,679.02
Payment 03/11/24 - Thank You	-3,679.02
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/27/24	
Energy Charges:	\$ 2,030.40
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0306400 Per kWh	1,034.41
Fuel Refund/Surcharge	127.88
Rate Case Expense Surcharge	6.52
Interim Fuel Surcharge/Refund	315.72
Military Base Adjustment Factor	2.15
Dolet Hills Rate Rider	9.86
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	15.29
Transmission Cost Recovery Factor	48.36
Distribution Cost Recovery Factor	77.71
Current Balance Due	\$ 3,676.31
Tariff 152 - Outdoor Light 03/27/24	
Energy Charges-297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0306400 Per kWh	9.10
Fuel Refund/Surcharge	1.41
Rate Case Expense Surcharge	.09
Interim Fuel Surcharge/Refund	2.53
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.09
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	3.58
Current Balance Due	\$ 102.06
Total Balance Due	\$ 3,778.37

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 582,560 kWh
 Average (Avg.) monthly usage: 48,547 kWh

Billed Usage 03/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(93.3)			
33,760	-	-	-	33,760 kWh
86.960	-	-	-	87.000 kW
13,040	-	-	-	13,040 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
1520	Actual	1942	Actual	422	33,760 kWh
-	-	1.087	Actual	1.087	86.96 kW
562	Actual	725	Actual	163	13,040 kVARh
Service Period 02/27 - 03/27				Multiplier 80	
Next scheduled read date should be between Apr 25 and Apr 30					

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.

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



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

Amount due on or before **\$1,328.75**
April 18, 2024

Bill mailing date is Mar 28, 2024
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
8709

CY 20

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

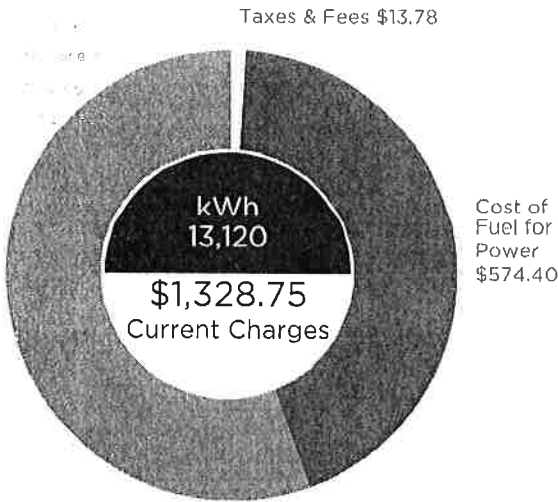
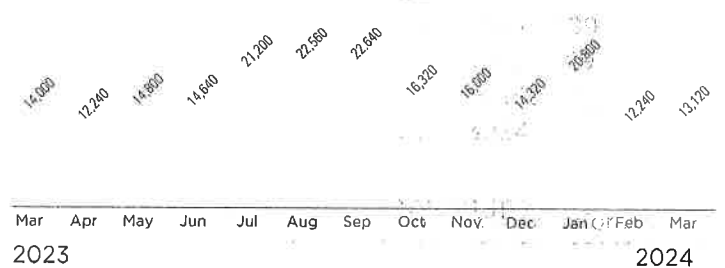
#1012
Mar 2024 Elect CH
010-510-440

Current bill summary:
Billing from 02/27/24 - 03/28/24 (31 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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



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!

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



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

132875
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$1,328.75**
April 18, 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 \$ _____

0001328750001328750100000000009691539260728031804020900007



Service Address:

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

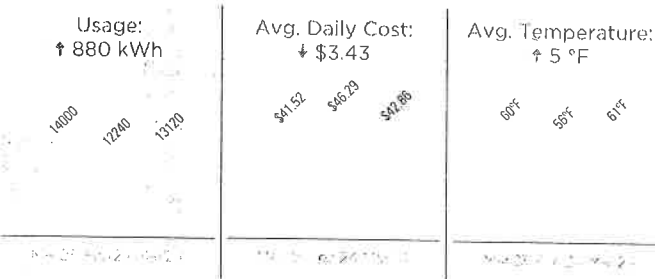
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,296.03
Payment 03/11/24 - Thank You	-1,296.03
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/28/24	
Energy Charges	\$ 668.70
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0306400 Per kWh	402.00
Fuel Refund/Surcharge	49.70
Rate Case Expense Surcharge	2.53
Interim Fuel Surcharge/Refund	122.70
Military Base Adjustment Factor	.84
Dolet Hills Rate Rider	3.83
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	5.94
Transmission Cost Recovery Factor	19.46
Distribution Cost Recovery Factor	31.26
Municipal Franchise Fee	13.78
Current Balance Due	\$ 1,328.75
Total Balance Due	\$ 1,328.75

Usage Details:

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



Total usage for the past 12 months: 201,760 kWh
Average (Avg.) monthly usage: 16,813 kWh

Billed Usage 03/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
13,120	(100.0)			13,120 kWh
35,040				35,000 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.438	Actual	0.438	35.04 kW
22862	Actual	23026	Actual	164	13120 kWh
Service Period 02/26 - 03/28				Multiplier 80	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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RECEIVED

APR 01 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
 04/12/24
\$131.85
 After Due Date
 \$131.85

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

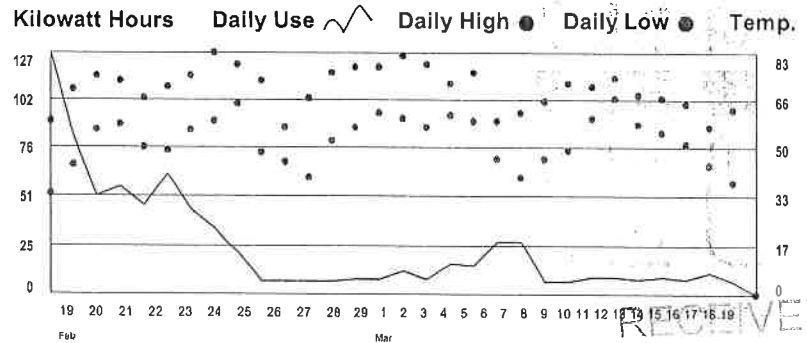
Outage Hotline: 866-415-2951 • **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	02/19/24
Billing Period End:	03/20/24
Days of Service:	30
Bill Due Date:	04/12/24
Rate:	2
Multiplier:	1
Prior Reading:	51426
Present Reading:	52177
kWh Usage:	751
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$50.07
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$36.68
2 Power Flood LED 64	\$26.60
2 Extra Pole for SYL 0	\$1.50
Current Amount Due:	\$131.85
Operation Round Up:	\$0.00
Previous Balance:	\$466.91
Payment Received:	-\$466.91
TOTAL AMOUNT DUE:	\$131.85

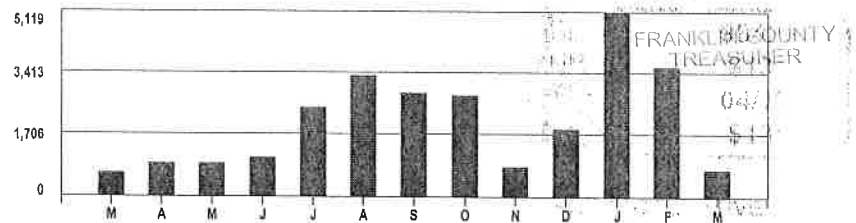
#1383
 Mar 2024 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
3588	751	650	25.0	\$3.46	57
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:	9842001
Total Due:	\$131.85
Due Date:	04/12/24
After Due Date:	\$131.85

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 000013185 000013185 6

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
 04/12/24
\$17.79
 After Due Date
 \$17.79

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

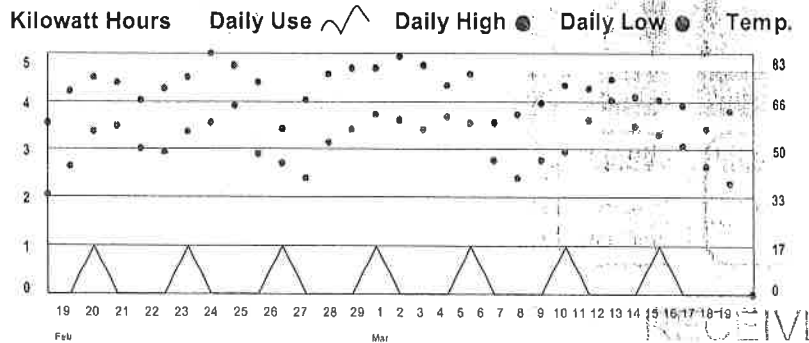
Outage Hotline: 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	02/19/24
Billing Period End:	03/20/24
Days of Service:	30
Bill Due Date:	04/12/24
Rate:	2
Multiplier:	1
Prior Reading:	374
Present Reading:	381
kWh Usage:	7
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.47
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$0.32
Current Amount Due:	\$17.79
Operation Round Up:	\$0.00
Previous Balance:	\$17.93
Payment Received:	-\$17.93
TOTAL AMOUNT DUE:	\$17.79

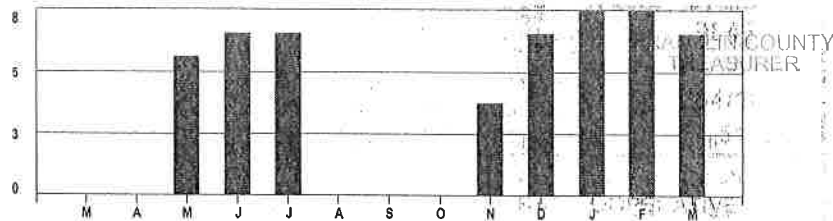
#1383
 Mar 2024 Elect Maint Bldg
 080-516-440

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	7	0	0.2	\$0.59	57
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:	9842002
Total Due:	\$17.79
Due Date:	04/12/24
After Due Date:	\$17.79

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 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
 04/12/24
\$85.79
 After Due Date
 \$85.79

A MESSAGE FROM WCEC

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

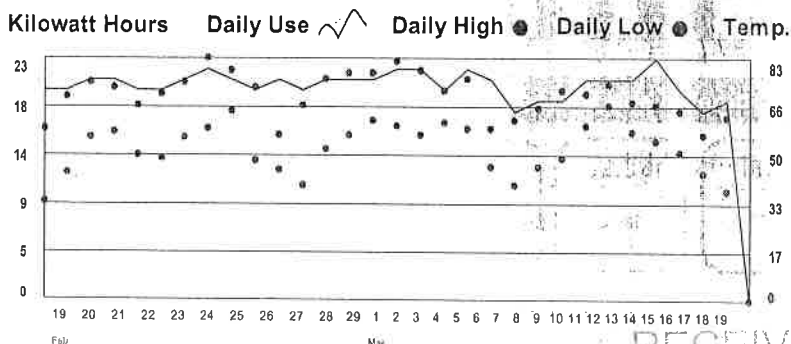
● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	02/19/24
Billing Period End:	03/20/24
Days of Service:	30
Bill Due Date:	04/12/24
Rate:	2
Multiplier:	1
Prior Reading:	14292
Present Reading:	14908
kWh Usage:	616
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$41.07
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$27.72
Current Amount Due:	\$85.79
Operation Round Up:	\$0.00
Previous Balance:	\$94.24
Payment Received:	-\$94.24
TOTAL AMOUNT DUE:	\$85.79

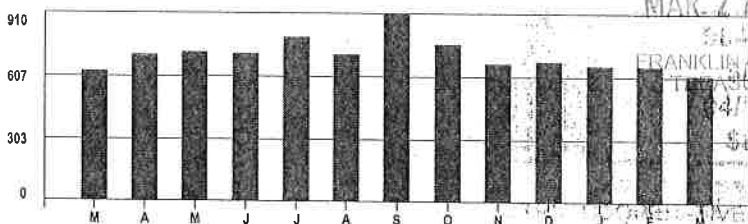
#1383
 Mar 2024 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

662	616	630
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

20.5	\$2.86	57
kWh	Cost	°F
	Per Day	

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:	9842003
Total Due:	\$85.79
Due Date:	04/12/24
After Due Date:	\$85.79

*****A****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 000008579 000008579 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

TOTAL DUE
04/12/24
\$38.44
After Due Date
\$38.44

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

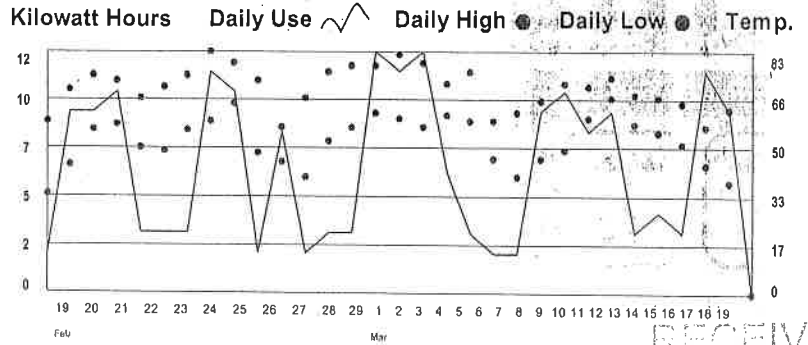
Outage Hotline: 866-415-2951 • **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	02/19/24
Billing Period End:	03/20/24
Days of Service:	30
Bill Due Date:	04/12/24
Rate:	2
Multiplier:	1
Prior Reading:	24349
Present Reading:	24541
kWh Usage:	192
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$12.80
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$8.64
Current Amount Due:	\$38.44
Operation Round Up:	\$0.00
Previous Balance:	\$33.60
Payment Received:	-\$33.60
TOTAL AMOUNT DUE:	\$38.44

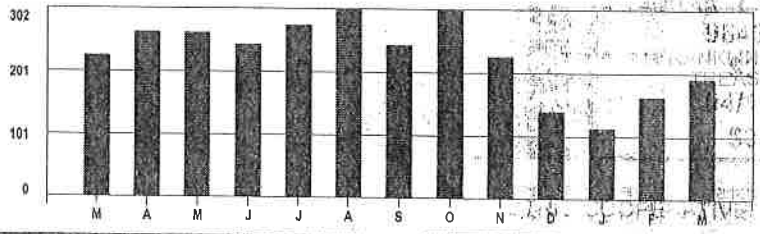
#1383
Mar 2024 Elect Pct 3
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
163	192	227	6.4	\$1.28	57
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:	9843001
Total Due:	\$38.44
Due Date:	04/12/24
After Due Date:	\$38.44

FRANKLIN COUNTY BARN 0
PCT #3 BARN 8
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 00009843001 3 0000000000 000003844 000003844 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

TOTAL DUE
04/15/24
\$71.05
After Due Date
\$71.05

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

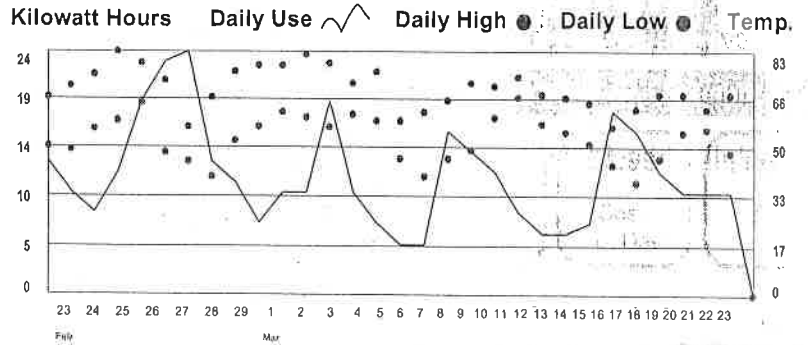
Outage Hotline: 866-415-2951 Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start: 02/23/24
Billing Period End: 03/24/24
Days of Service: 30
Bill Due Date: 04/15/24
Rate: 2
Multiplier: 1
Prior Reading: 53791
Present Reading: 54143
kWh Usage: 352
kW Demand: 0.000
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$23.47
Demand Charge: \$0.00
PCRF Charge @ 0.045000: \$17.28
1 Power Flood LED 32 \$13.30
Current Amount Due: \$71.05
Operation Round Up: \$0.00
Previous Balance: \$104.00
Payment Received: -\$104.00
TOTAL AMOUNT DUE: \$71.05

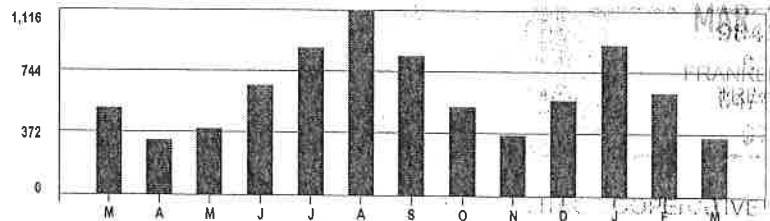
#1383
Mar 2024 Elect Pct 4
OUH-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

618 kWh Last Month
352 kWh This Bill
513 kWh 1 Year Ago

Avg Daily Use & Temp

11.7 kWh
\$1.93 Cost Per Day
71.57 °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: 9843002
Total Due: \$71.05
Due Date: 04/15/24
After Due Date: \$71.05

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
16

01098 00009843002 1 0000000000 000007105 000007105 1

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843003
Phone No: (903) 537-8334
Meter No: 136427461
Service Address: PREC #2 COMPACTOR
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
04/12/24
\$22.14
After Due Date
\$22.14

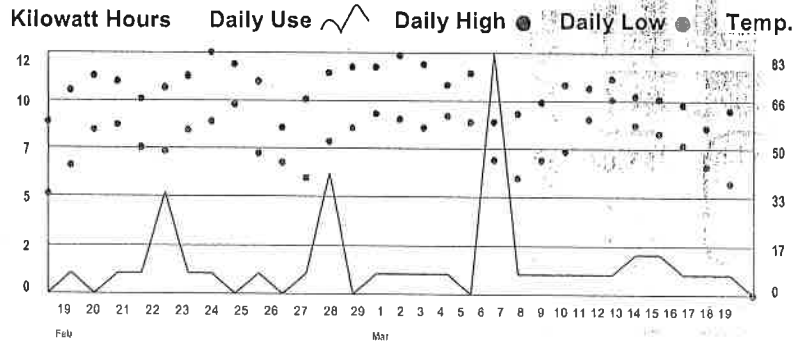
A MESSAGE FROM WCEC
Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECH scholarships and a free leadership camp. Details can be found @ wcec.org.

Billing Period Start: 02/19/24
Billing Period End: 03/20/24
Days of Service: 30
Bill Due Date: 04/12/24
Rate: 2
Multiplier: 1
Prior Reading: 5644
Present Reading: 5690
kWh Usage: 46
kW Demand: 0.000
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$3.07
Demand Charge: \$0.00
PCRF Charge @ 0.045000: \$2.07
Current Amount Due: \$22.14
Operation Round Up: \$0.00
Previous Balance: \$41.15
Payment Received: -\$41.15
TOTAL AMOUNT DUE: \$22.14

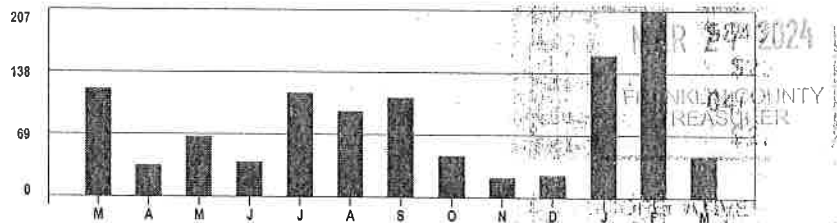
1383
Mar 2024 Elect Wm
Compact
010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

207 kWh Last Month
46 kWh This Bill
119 kWh 1 Year Ago

Avg Daily Use & Temp

1.5 kWh
\$0.74 Cost Per Day
57 °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: 9843003
Total Due: \$22.14
Due Date: 04/12/24
After Due Date: \$22.14

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 000000000 000002214 000002214 3

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
04/12/24
\$71.61
After Due Date
\$75.19

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

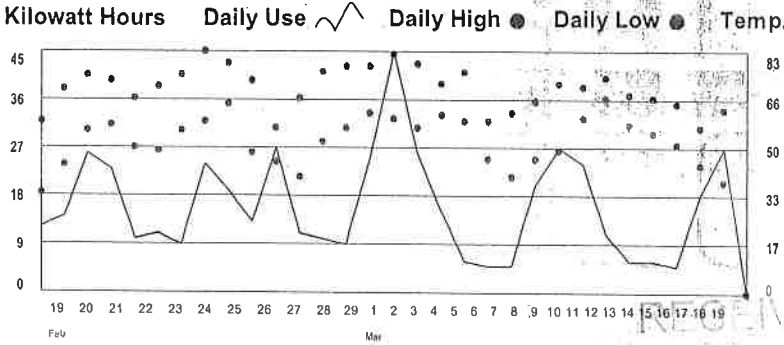
Outage Hotline: 866-415-2951 Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	02/19/24
Billing Period End:	03/20/24
Days of Service:	30
Bill Due Date:	04/12/24
Rate:	2
Multiplier:	1
Prior Reading:	10958
Present Reading:	11447
kWh Usage:	489
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$32.60
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$22.01
Current Amount Due:	\$71.61
Operation Round Up:	\$0.00
Previous Balance:	\$98.67
Payment Received:	-\$98.67
TOTAL AMOUNT DUE:	\$71.61

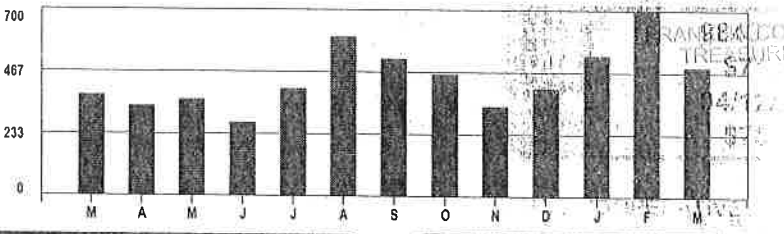
1383
Mar 2024 Elect Pet 3
New Barn
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
700	489	380	16.3	\$2.39	57
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9843004
Total Due:	\$71.61
Due Date:	04/12/24
After Due Date:	\$75.19

FRANKLIN COUNTY BARN 0
PCT #3 SHOP 10
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

01098400009843004 7 0000000000 000007161 000007519 3

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
 04/12/24
-\$48.37
 After Due Date
 -\$48.37

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

Outage Hotline: 866-415-2951

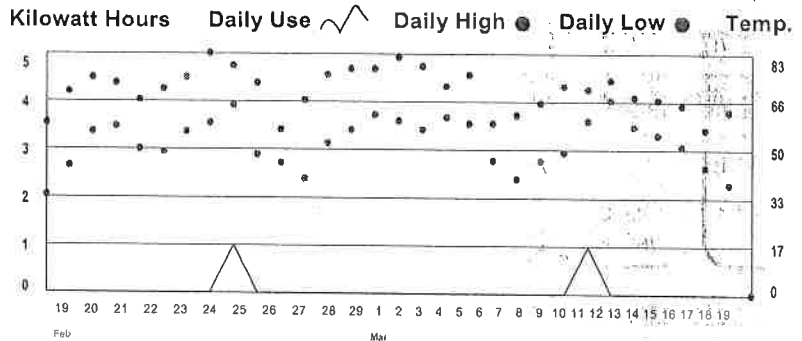
Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start: 02/19/24
 Billing Period End: 03/20/24
 Days of Service: 30
 Bill Due Date: 04/12/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 5556
 Present Reading: 5558
 kWh Usage: 2
 kW Demand: 0.000
 Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.13
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$0.09
 Current Amount Due: \$17.22
 Operation Round Up: \$0.00
 Previous Credit Balance: -\$65.59
TOTAL AMOUNT DUE: -\$48.37

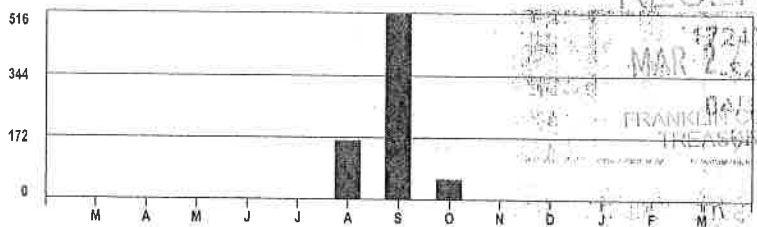
#1383
 Mar 2024 Elect B/Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.1	\$0.57	57
kWh	Cost Per Day	Temp

RETAIN THIS COPY FOR YOUR RECORDS
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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: -\$48.37
Due Date: 04/12/24
After Due Date: -\$48.37

FRANKLIN COUNTY TREASURER
 0
 TREASURER 172
 PO BOX 989
 MT VERNON TX 75457-0989

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

TOTAL DUE
 04/12/24
\$169.15
 After Due Date
 \$169.15

A MESSAGE FROM WCEC

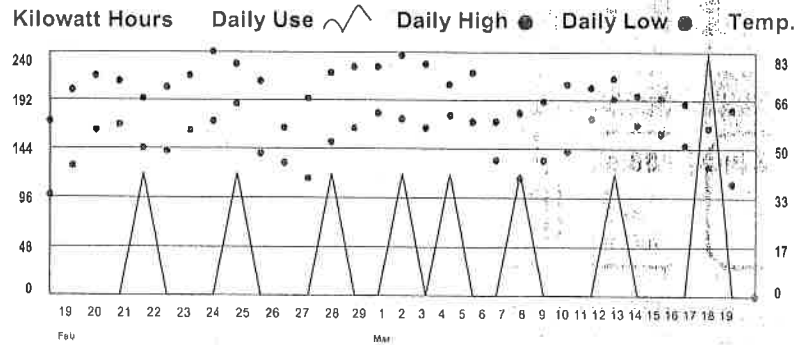
Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECH scholarships and a free leadership camp. Details can be found @ wcec.org.

Billing Period Start:	02/19/24
Billing Period End:	03/20/24
Days of Service:	30
Bill Due Date:	04/12/24
Rate:	22
Multiplier:	120
Prior Reading:	1010
Present Reading:	1019
kWh Usage:	1080
kW Demand:	98.280
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$72.00
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$50.85
1 100 W LED Coop	18 \$8.00
1 Power Flood LED	32 \$13.30
1 Extra Transformer	0 \$8.00
Current Amount Due:	\$169.15
Operation Round Up:	\$0.00
Previous Balance:	\$146.80
Payment Received:	-\$146.80
TOTAL AMOUNT DUE:	\$169.15

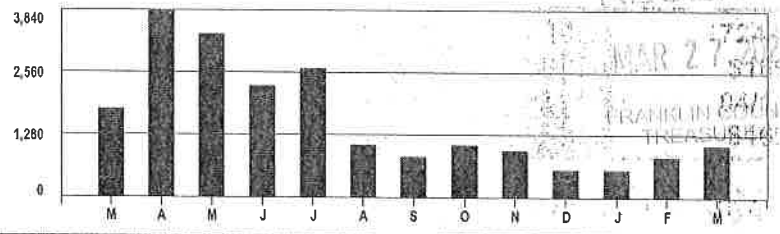
1383
 Mar 2024 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
840	1080	1800	36.0	\$4.66	57
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

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:	\$169.15
Due Date:	04/12/24
After Due Date:	\$169.15

FRANKLIN COUNTY TREASURER 0
 TREASURER 173
 PO BOX 989
 MT VERNON TX 75457-0989

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

01098 00717247003 0 0000000000 000016915 000016915 4

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
 04/12/24
\$106.34
 After Due Date
 \$106.34

A MESSAGE FROM WCEC

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

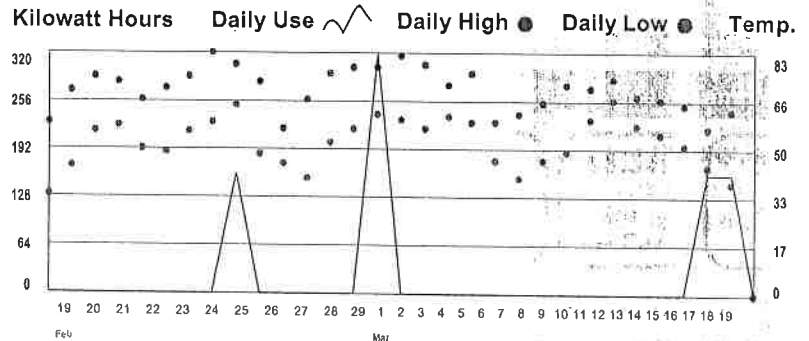
● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	02/19/24
Billing Period End:	03/20/24
Days of Service:	30
Bill Due Date:	04/12/24
Rate:	22
Multiplier:	160
Prior Reading:	264
Present Reading:	269
kWh Usage:	800
kW Demand:	131.040
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$53.34
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$36.00
Current Amount Due:	\$106.34
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$106.34

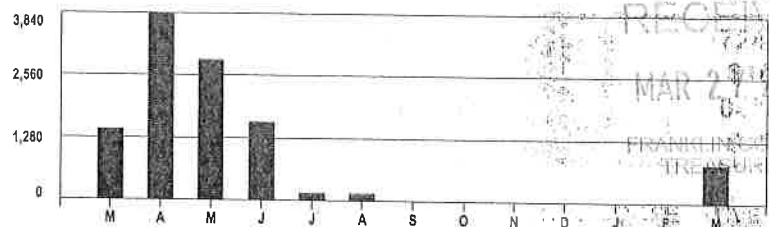
#1383
 Mar 2024 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	800	1440	26.7	\$9.54	57
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	Temp °F

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

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:	\$106.34
Due Date:	04/12/24
After Due Date:	\$106.34

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

0
174

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

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WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247006
 Phone No: (903) 537-8334
 Meter No: 162166691
 Service Address: BALL PARK LIGHTS
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 04/12/24
\$37.10
 After Due Date
 \$37.10

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

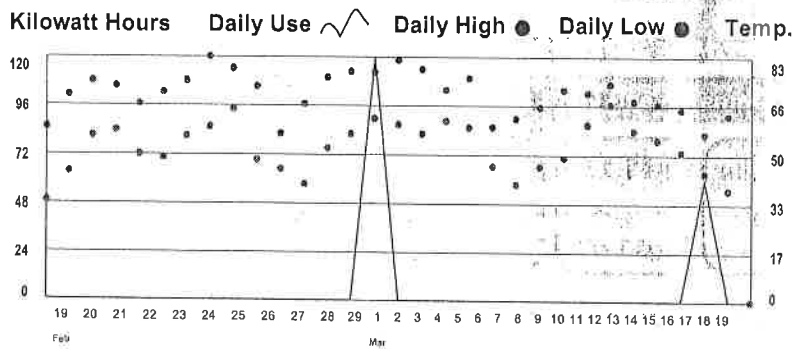
Billing Period Start: 02/19/24
 Billing Period End: 03/20/24
 Days of Service: 30
 Bill Due Date: 04/12/24
 Rate: 22
 Multiplier: 60
 Prior Reading: 53
 Present Reading: 56
 kWh Usage: 180
 kW Demand: 44.160

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$12.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$8.10
 Current Amount Due: \$37.10
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$37.10

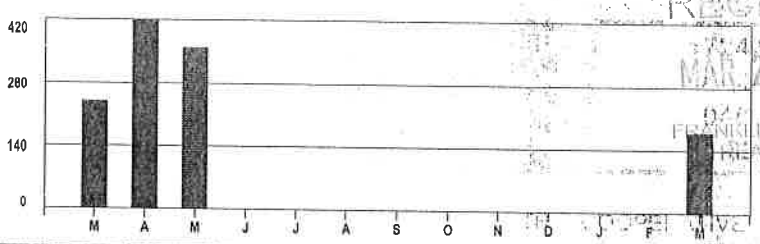
#1383
 Mar 2024 Elect Ball Field
 43-516-440

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	180	240	6.0	\$1.24	57
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	Temp

RETAIN THIS COPY FOR YOUR RECORDS
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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

 FRANKLIN COUNTY TREASURER 2
 TREASURER 433
 PO BOX 989
 MT VERNON TX 75457-0989

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

Account Number: 717247006
 Total Due: \$37.10
 Due Date: 04/12/24
 After Due Date: \$37.10

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

01098 00717247006 4 0000000000 000003710 000003710 7

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247007

Phone No: (903) 537-8334

Meter No: 179875611

Service Address: FST 37 FRNKLN CTY WEST ANE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
04/12/24

\$17.00

After Due Date
\$17.00

A MESSAGE FROM WCEC

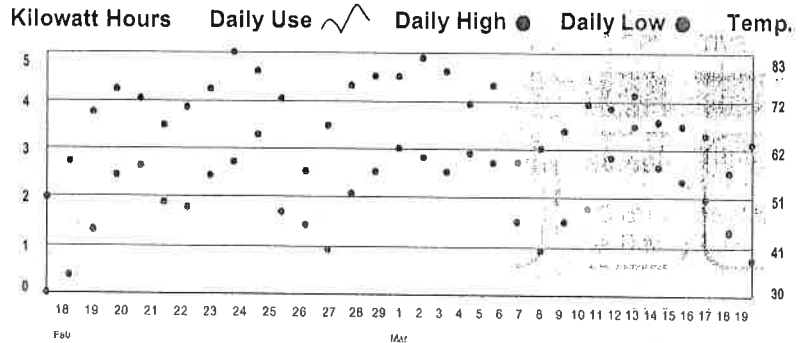
Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECH scholarships and a free leadership camp. Details can be found @ wcec.org.

Billing Period Start:	02/14/24
Billing Period End:	03/20/24
Days of Service:	35
Bill Due Date:	04/12/24
Rate:	2
Multiplier:	1
Prior Reading:	0
Present Reading:	0
kWh Usage:	0
Billing Period Start:	12/09/21
Billing Period End:	02/14/24
Days of Service:	0
Bill Due Date:	04/12/24
Rate:	2
Multiplier:	1
Prior Reading:	1
Present Reading:	0
kWh Usage:	0
kW Demand:	0.000

Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
CONNECT FEE:	\$30.00
Current Amount Due:	\$47.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$47.00
Previous Credit Balance:	-\$30.00
TOTAL AMOUNT DUE:	\$17.00

Comparison Charts

Your Daily kWh Use Relative to Temperature



1383

Mar 2024 Elect w Arney
010-510-440

RECEIVED
MAR 27 2024
FRANKLIN COUNTY
TREASURER

kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.49	57
kWh	Cost Per Day	Temp

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:	717247007
Total Due:	\$17.00
Due Date:	04/12/24
After Due Date:	\$17.00

FRANKLIN COUNTY TREASURER 2
TREASURER 343
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 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 04/12/24
\$255.81
 After Due Date
 \$268.60

A MESSAGE FROM WCEC

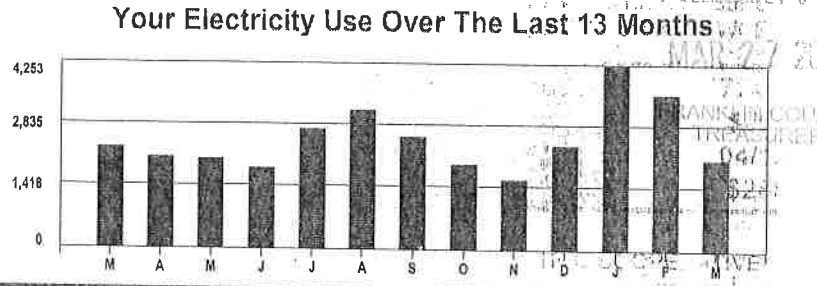
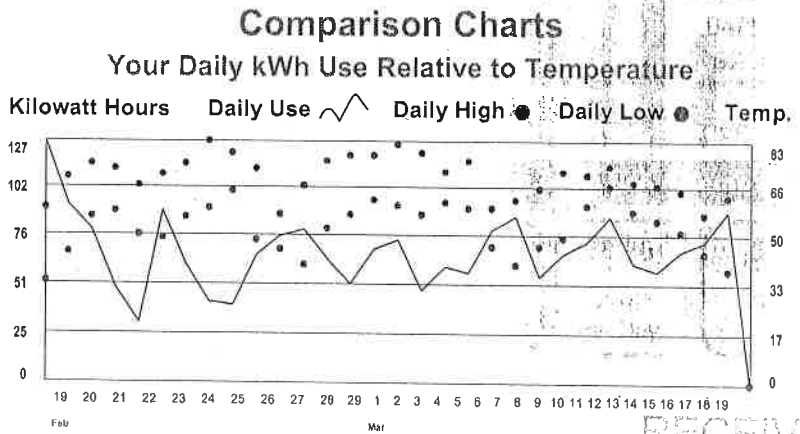
Tell your highschoolers about our opportunities for them: \$18,000 in college/VOTECH scholarships and a free leadership camp. Details can be found @ wcec.org.

Billing Period Start:	02/19/24
Billing Period End:	03/20/24
Days of Service:	30
Bill Due Date:	04/12/24
Rate:	2
Multiplier:	1
Prior Reading:	87690
Present Reading:	89740
kWh Usage:	2050
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$136.67
Demand Charge:	\$0.00
PCRF Charge @ 0.045000:	\$94.14
1 100 W HPS Coop 42	\$8.00
Current Amount Due:	\$255.81
Operation Round Up:	\$0.00
Previous Balance:	\$442.21
Payment Received:	-\$442.21
TOTAL AMOUNT DUE:	\$255.81

#1383

Mar 2024 Elect EMS

010-510-443



kWh Use Comparison			Avg Daily Use & Temp		
3558	2050	2280	68.3	\$8.26	57
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:	717247009
Total Due:	\$255.81
Due Date:	04/12/24
After Due Date:	\$268.60

FRANKLIN COUNTY TREASURER 2
 TREASURER 343
 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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