



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

Amount due on or before July 17, 2023 **\$627.41**

Bill mailing date is Jun 27, 2023
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17001

CY 20



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

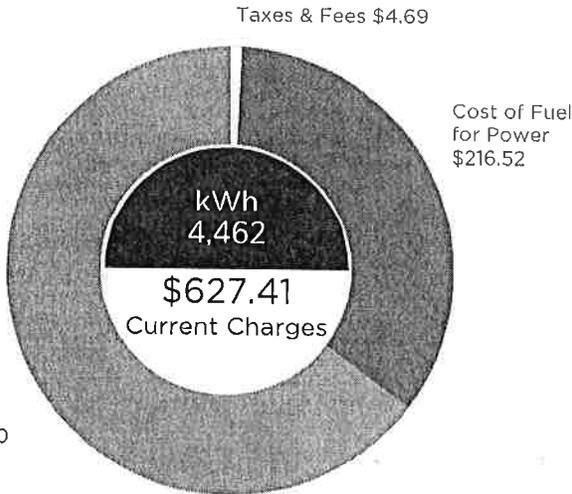
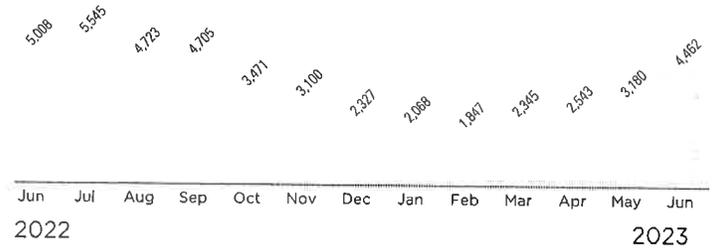
1012
Jun 2023 Elect Hub
038-516-440

Current bill summary:
Billing from 05/27/23 - 06/27/23 (32 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)

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JUN 28 2023

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

62741
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before July 17, 2023 **\$627.41**

Payment Amount \$

Pay \$658.78 after 07/17/2023

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



The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0000627410000658780100000000009673011961527062007020900008



Service Address:

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

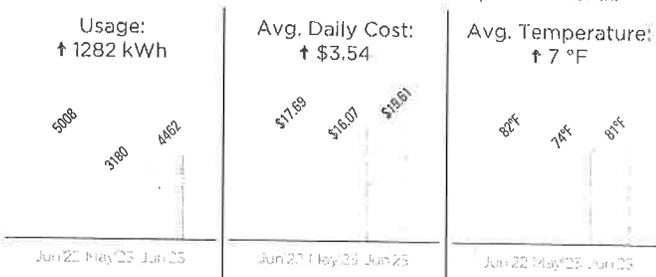
Account #967-301-196-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	450.06
Payment 06/12/23 - Thank You		-450.06
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 06/27/23		
Energy Charges	\$	358.83
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0340600 Per kWh		151.98
Fuel Refund/Surcharge		22.86
Interim Fuel Surcharge/Refund		41.68
Rate Case Expense Surcharge		1.29
Military Base Adjustment Factor		.28
Dolet Hills Rate Rider		1.30
Energy Efficiency Cost Recovery @ 0.0004090 Per kWh		1.82
Transmission Cost Recovery Factor		7.72
Distribution Cost Recovery Factor		15.74
Municipal Franchise Fee		4.69
Current Balance Due	\$	627.41
Total Balance Due	\$	627.41
Pay \$658.78 after 07/17/2023		

Usage Details:

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



Total usage for the past 12 months: 40,862 kWh
Average (Avg.) monthly usage: 3,405 kWh

Billed Usage 06/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,462	(100.0)	-	-	4,462 kWh
19,111	-	-	-	9,100 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
2679	Actual	7141	Actual	4462	4,462 kWh
-	-	19,111	Actual	19,111	19,111 kW
Service Period 05/26 - 06/27				Multiplier 1	
Next scheduled read date should be between Jul 26 and Jul 31.					

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.**

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

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JUN 28 2023

FRANKLIN COUNTY
TREASURER



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

Amount due on or before July 13, 2023 **\$20.20**

Bill mailing date is Jun 22, 2023
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
16475

CY 15



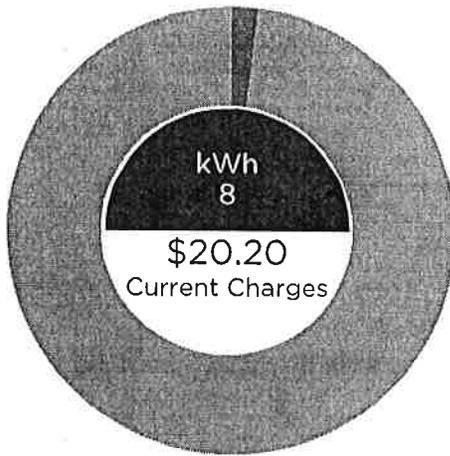
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
June 2023 Eleet Winns
010-510-440

Current bill summary:

Billing from 05/20/23 - 06/20/23 (32 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.38

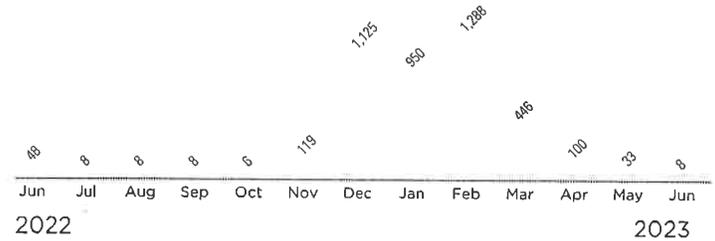


Electric Service \$19.81

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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JUN 26 2023

Need to get in touch?

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

2020
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG

Amount due on or before July 13, 2023 **\$20.20**

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 \$_____

0000020200000020200100000000009673894200022061307015900003



Service Address:

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

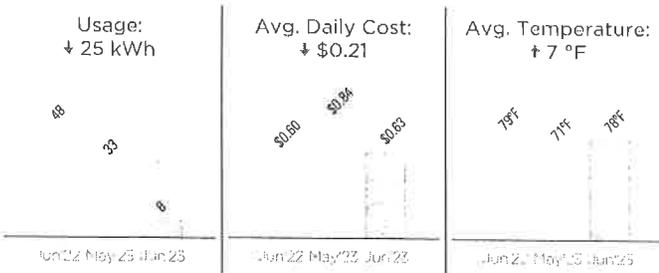
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 23.43
Payment 06/08/23 - Thank You	-23.43
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/20/23	
Energy Charges	\$.55
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0340600 Per kWh	.27
Fuel Refund/Surcharge	.04
Interim Fuel Surcharge/Refund	.07
Transmission Cost Recovery Factor	.01
Distribution Cost Recovery Factor	.03
Municipal Franchise Fee	.01
Current Balance Due	\$ 20.20
Total Balance Due	\$ 20.20

Usage Details:

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



Total usage for the past 12 months: 4,139 kWh

Average (Avg.) monthly usage: 345 kWh

Billed-Usage 06/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
8	(100.0)	-	-	8 kWh

Meter Read Details:

Meter #Meter Change					
Previous	Type	Current	Type	Metered	Usage
41503	Actual	41506	Estimate	3	3 kWh
-	-	0.011	Estimate	0.011	0.011 kW
Service Period 05/19 - 05/31				Multiplier 1	
Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
0	Actual	0	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 05/31 - 05/31				Multiplier 1	
Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
0	Actual	5	Actual	5	5 kWh
-	-	0.011	Actual	0.011	0.011 kW
Service Period 05/31 - 06/20				Multiplier 1	
Next scheduled read date should be between Jul 19 and Jul 24 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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JUN 26 2023

FRANKLIN COUNTY
TREASURER



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

Amount due on or before
July 17, 2023 **\$6,053.43**

Bill mailing date is Jun 27, 2023
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
18697

CY 20

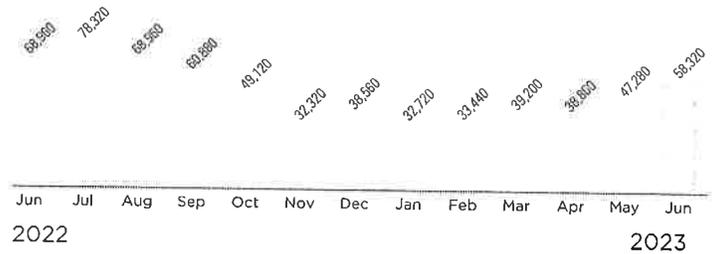
Notes from SWEPCO:

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

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

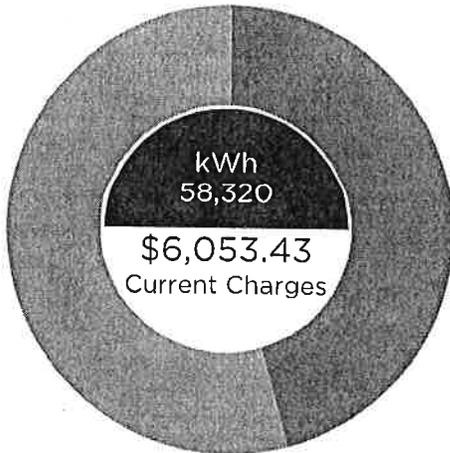
*#1012
Jun 2023 Elect Jail
010-510-440*

Usage History (kWh):



Current bill summary:

Billing from 05/26/23 - 06/26/23 (32 days)



Electric Service
\$3,286.66

Cost of Fuel for Power
\$2,766.77

Methods of Payment

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

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Need to get in touch?

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

JUN 28 2023

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

605343
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before
July 17, 2023 **\$6,053.43**

Payment Amount \$

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



The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0006053430006053430100000000009680266630327061707020900003



Service Address:

FRANKLIN COUNTY
 902 MAIN ST W
 JAIL
 MOUNT VERNON, TX 75457
 Account #968-026-663-0-3

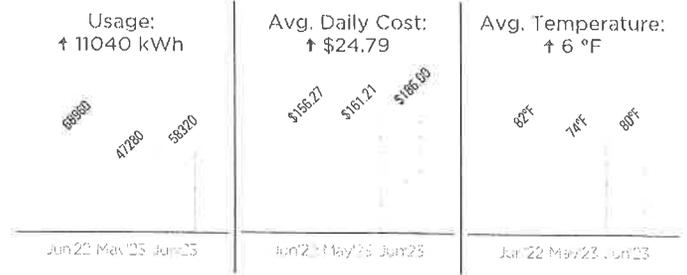


Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,782.15
Payment 06/12/23 - Thank You	-4,782.15
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/26/23	
Energy Charges	\$ 2,937.18
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0340600 Per kWh	1,986.38
Fuel Refund/Surcharge	220.92
Interim Fuel Surcharge/Refund	545.41
Rate Case Expense Surcharge	16.91
Military Base Adjustment Factor	3.71
Dolet Hills Rate Rider	17.03
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	67.53
Transmission Cost Recovery Factor	61.76
Distribution Cost Recovery Factor	87.00
Current Balance Due	\$ 5,951.84
Tariff 152 - Outdoor Light 06/27/23	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0340600 Per kWh	10.12
Fuel Refund/Surcharge	1.41
Interim Fuel Surcharge/Refund	2.53
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.03
Dolet Hills Rate Rider	.09
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	2.15
Current Balance Due	\$ 101.59
Total Balance Due	\$ 6,053.43

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 588,560 kWh
 Average (Avg.) monthly usage: 49,047 kWh

Billed Usage 06/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
58,320	(100.0)	-	-	58,320 kWh
152,800	-	-	-	152,800 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
63278	Actual	64007	Actual	729	58,320 kWh
-	-	1,910	Actual	1.91	152.8 kW
Service Period 05/25 - 06/26				Multiplier 80	
Next scheduled read date should be between Jul 26 and Jul 31.					

Notes from SWEPCO:

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JUN 28 2023

FRANKLIN COUNTY
 TREASURER



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

Amount due on or before July 17, 2023 **\$1,639.01**

Bill mailing date is Jun 27, 2023
 Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
 21379

CY 20



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

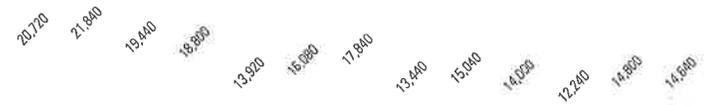
#1612
 Jun 2023 Elect CH
 010-510-440

Current bill summary:
 Billing from 06/01/23 - 06/27/23 (27 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):



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

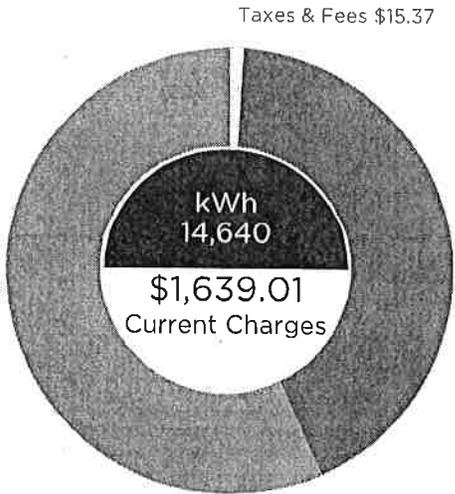
Methods of Payment

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

RECEIVED
 JUN 28 2023

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 Outages: SWEPCO.com/Out or 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924



Electric Service \$932.63

Cost of Fuel for Power \$691.01

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

163901
 Account #969-153-926-0-7
 FRANKLIN COUNTY COURTHOUSE
 Amount due on or before July 17, 2023 **\$1,639.01**

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

Payment Amount \$



The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$ _____

0001639010001639010100000000009691539260727061707020900009



Service Address:

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

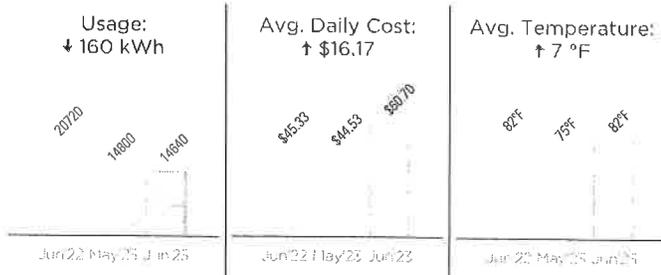
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,469.38
Payment 06/12/23 - Thank You	-1,469.38
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/27/23	
Energy Charges	\$ 852.07
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0340600 Per kWh	498.64
Fuel Refund/Surcharge	55.46
Interim Fuel Surcharge/Refund	136.91
Rate Case Expense Surcharge	4.25
Military Base Adjustment Factor	.93
Dolet Hills Rate Rider	4.27
Energy Efficiency Cost Recovery @ 0.0011580 Per kWh	16.95
Transmission Cost Recovery Factor	19.16
Distribution Cost Recovery Factor	26.99
Municipal Franchise Fee	15.37
Current Balance Due	\$ 1,639.01
Total Balance Due	\$ 1,639.01

Usage Details:

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



Total usage for the past 12 months: 198,160 kWh
Average (Avg.) monthly usage: 16,513 kWh

Billed Usage 06/23				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
14,640	-	-	-	14,640 kWh
47,360	-	-	-	47,400 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
20853	Actual	21036	Actual	183	14,640 kWh
-	-	0.592	Actual	0.592	47,36 kW
Service Period 05/31 - 06/27				Multiplier 80	
Next scheduled read date should be between Jul 26 and Jul 31.					

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JUN 28 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
 07/14/23
\$188.83
 After Due Date
 \$188.83

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

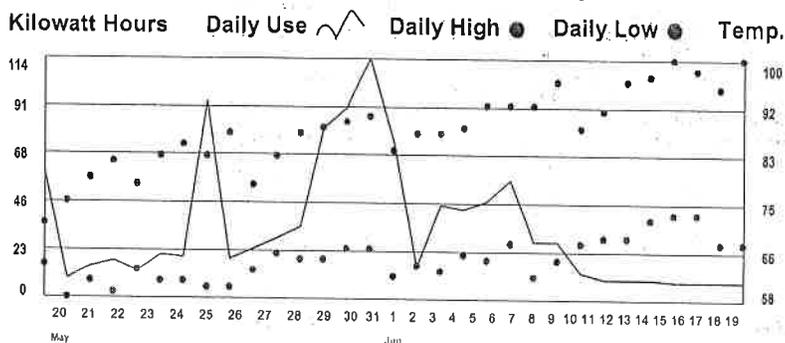
Billing Period Start: 05/20/23
 Billing Period End: 06/20/23
 Days of Service: 31
 Bill Due Date: 07/14/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 27628
 Present Reading: 28688
 kWh Usage: 1060
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$70.67
 Demand Charge: \$0.00
 PCR Charge @ 0.065000: \$73.06
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$188.83
 Operation Round Up: \$0.00
 Previous Balance: \$168.43
 Payment Received: -\$168.43
TOTAL AMOUNT DUE: \$188.83

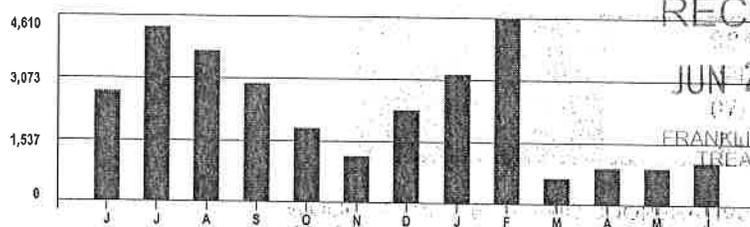
#1383
 Jun 2023 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

905	1060	2739
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

34.2	\$5.18	72
kWh	Cost Per Day	°F

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9842001
Total Due:	\$188.83
Due Date:	07/14/23
After Due Date:	\$188.83

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



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

0
6

01098 00009842001 4 0000000000 000018883 000018883 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
 07/14/23
\$17.93
 After Due Date
 \$17.93

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

Outage Hotline: 866-415-2951

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

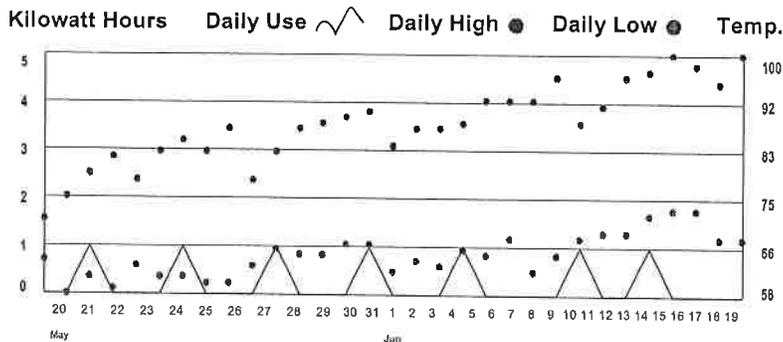
Billing Period Start: 05/20/23
 Billing Period End: 06/20/23
 Days of Service: 31
 Bill Due Date: 07/14/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 333
 Present Reading: 340
 kWh Usage: 7
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.47
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$0.46
 Current Amount Due: \$17.93
 Operation Round Up: \$0.00
 Previous Balance: \$17.79
 Payment Received: -\$17.79
TOTAL AMOUNT DUE: \$17.93

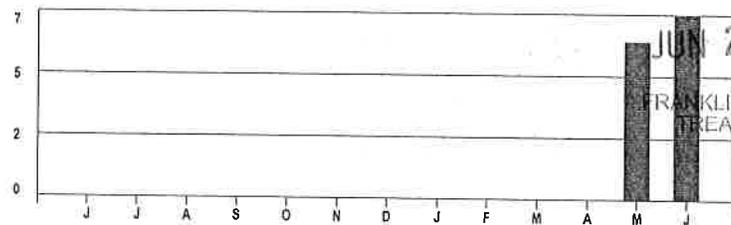
#1383
 Jun 2023 Elect Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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kWh Use Comparison

6	7	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

0.2	\$0.58	72
kWh	Cost Per Day	°F

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 9842002
 Total Due: \$17.93
 Due Date: 07/14/23
 After Due Date: \$17.93

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



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

0
7

01098 00009842002 2 0000000000 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
 07/14/23
\$111.28
 After Due Date
 \$111.28

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

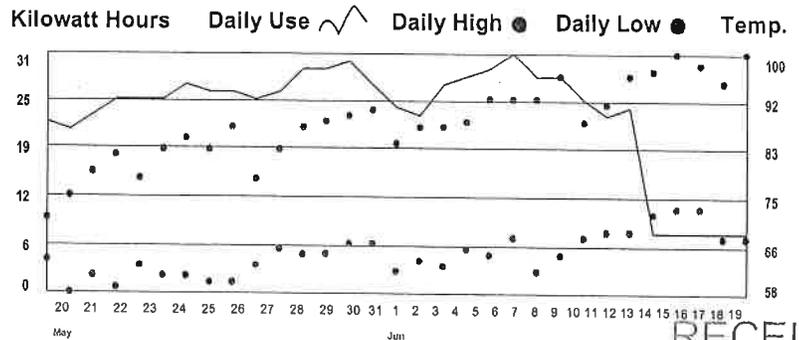
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	05/20/23
Billing Period End:	06/20/23
Days of Service:	31
Bill Due Date:	07/14/23
Rate:	2
Multiplier:	1
Prior Reading:	7714
Present Reading:	8430
kWh Usage:	716
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$47.74
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$46.54
Current Amount Due:	\$111.28
Operation Round Up:	\$0.00
Previous Balance:	\$112.20
Payment Received:	-\$112.20
TOTAL AMOUNT DUE:	\$111.28

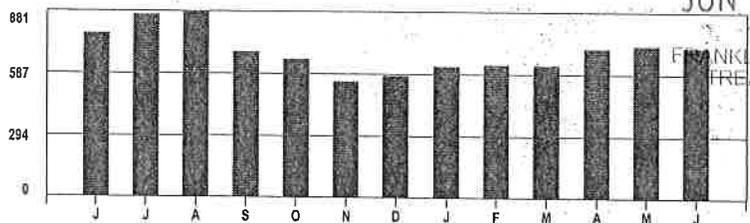
1383
 Jun 2023 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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kWh Use Comparison			Avg Daily Use & Temp		
723	716	775	23.1	\$3.59	72
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	9842003
Total Due:	\$111.28
Due Date:	07/14/23
After Due Date:	\$111.28

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 51
 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 000011128 000011128 1

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
 07/14/23
\$49.26
 After Due Date
 \$49.26

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

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

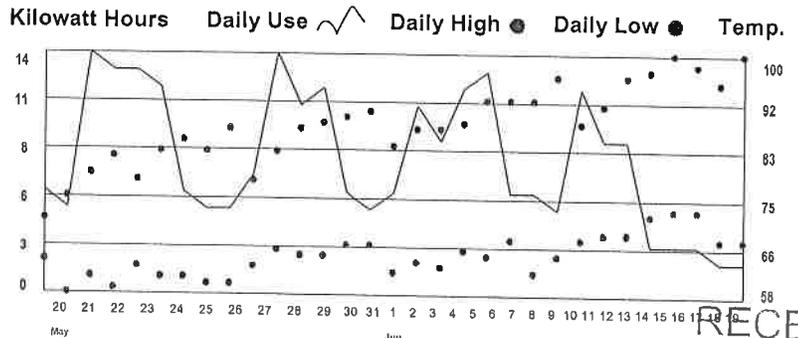
Billing Period Start: 05/20/23
 Billing Period End: 06/20/23
 Days of Service: 31
 Bill Due Date: 07/14/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 22335
 Present Reading: 22580
 kWh Usage: 245
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$16.33
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$15.93
 Current Amount Due: \$49.26
 Operation Round Up: \$0.00
 Previous Balance: \$51.76
 Payment Received: -\$51.76
TOTAL AMOUNT DUE: \$49.26

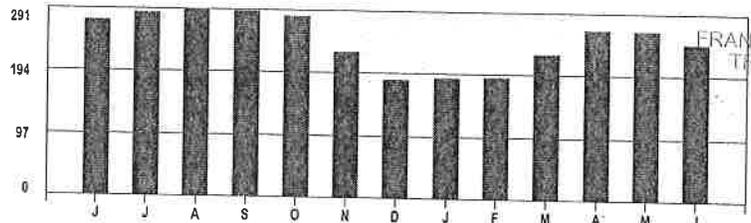
#1383
 Jun 2023 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

264	245	274
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

7.9	\$1.59	72
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
 ADDRESS SERVICE REQUESTED

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

Account Number:	9843001
Total Due:	\$49.26
Due Date:	07/14/23
After Due Date:	\$49.26

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



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

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8

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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
 07/17/23
\$118.23
 After Due Date
 \$118.23

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

Outage Hotline: 866-415-2951

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

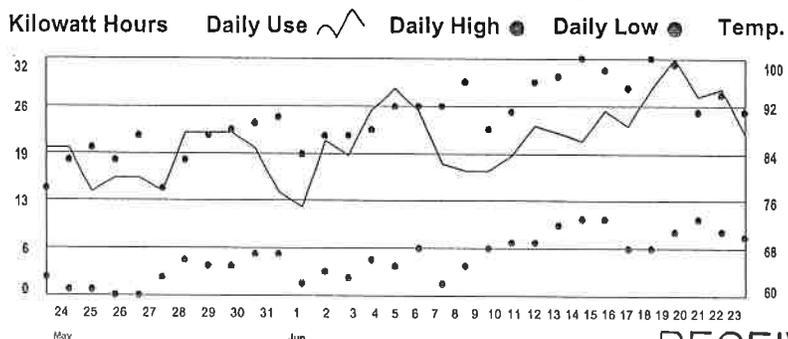
Billing Period Start: 05/24/23
 Billing Period End: 06/24/23
 Days of Service: 31
 Bill Due Date: 07/17/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 47311
 Present Reading: 47963
 kWh Usage: 652
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$43.47
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$44.46
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$118.23
 Operation Round Up: \$0.00
 Previous Balance: \$84.13
 Payment Received: -\$84.13
TOTAL AMOUNT DUE: \$118.23

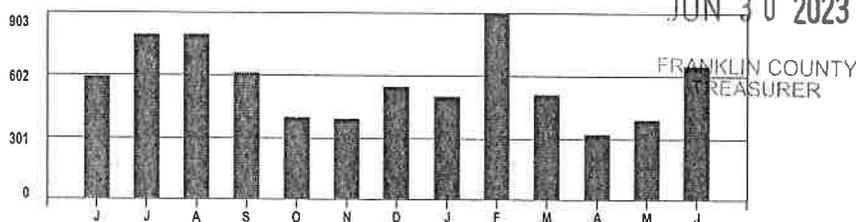
#1383
 Jun 2023 Elect Pct 4
 074-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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kWh Use Comparison			Avg Daily Use & Temp		
393	652	595	21.0	\$3.38	72
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 9843002
Total Due: \$118.23
Due Date: 07/17/23
After Due Date: \$118.23

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



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

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 15



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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
07/14/23
\$22.00
After Due Date
\$22.00

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

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

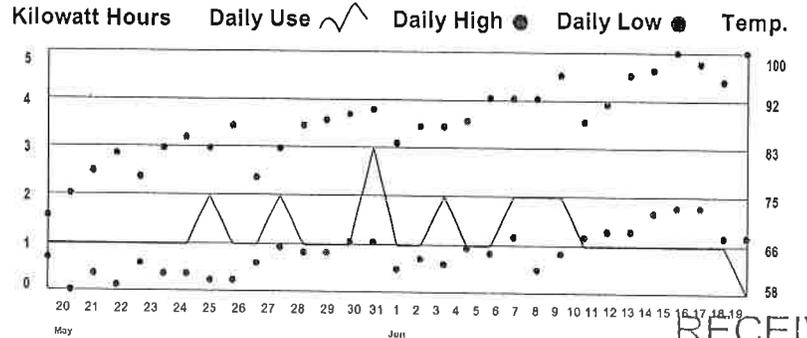
Billing Period Start: 05/20/23
Billing Period End: 06/20/23
Days of Service: 31
Bill Due Date: 07/14/23
Rate: 2
Multiplier: 1
Prior Reading: 4828
Present Reading: 4866
kWh Usage: 38
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$2.53
Demand Charge: \$0.00
PCRF Charge @ 0.065000: \$2.47
Current Amount Due: \$22.00
Operation Round Up: \$0.00
Previous Balance: \$25.69
Payment Received: -\$25.69
TOTAL AMOUNT DUE: \$22.00

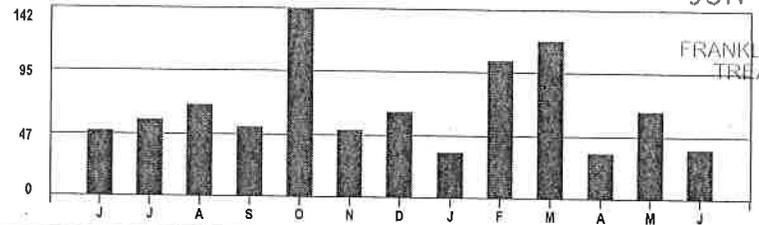
#1383
Jun 2023 Elect WM
Compact
010-595-930

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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FRANKLIN COUNTY
TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
66	38	50	1.2	\$0.71	72
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

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

Account Number: 9843003
Total Due: \$22.00
Due Date: 07/14/23
After Due Date: \$22.00

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



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

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WOOD COUNTY ELECTRIC 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
 07/14/23
\$53.34
 After Due Date
 \$56.00

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

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

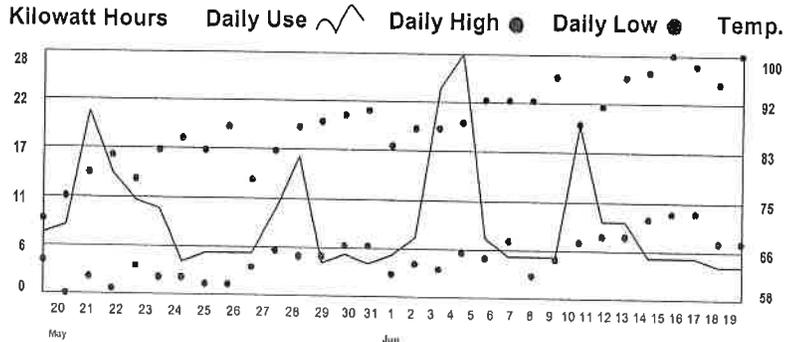
Billing Period Start: 05/20/23
 Billing Period End: 06/20/23
 Days of Service: 31
 Bill Due Date: 07/14/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 6724
 Present Reading: 7000
 kWh Usage: 276
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$18.40
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$17.94
 Current Amount Due: \$53.34
 Operation Round Up: \$0.00
 Previous Balance: \$64.66
 Payment Received: -\$64.66
TOTAL AMOUNT DUE: \$53.34

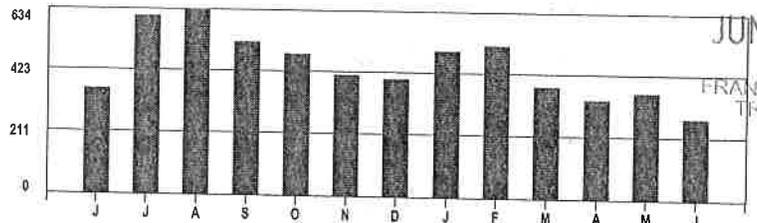
#1383
 Jun 2023 Elect Pct 3
 New Barn
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

362	276	359
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

8.9	\$1.72	72
kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 9843004
Total Due: \$53.34
Due Date: 07/14/23
After Due Date: \$56.00



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 000005334 000005600 2

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
 07/14/23
\$17.26
 After Due Date
 \$17.26

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

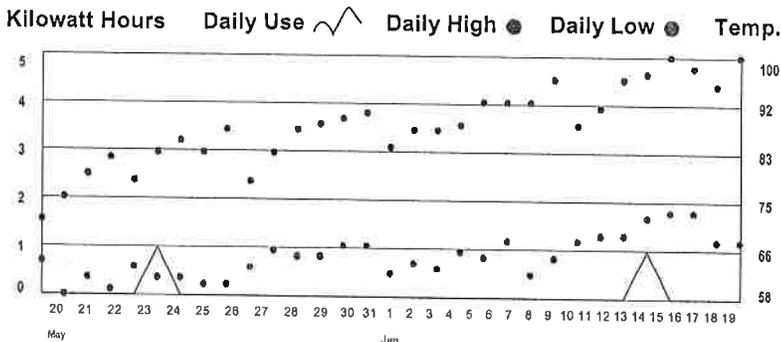
Billing Period Start: 05/20/23
 Billing Period End: 06/20/23
 Days of Service: 31
 Bill Due Date: 07/14/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 4808
 Present Reading: 4810
 kWh Usage: 2
 kW Demand: 0.000

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

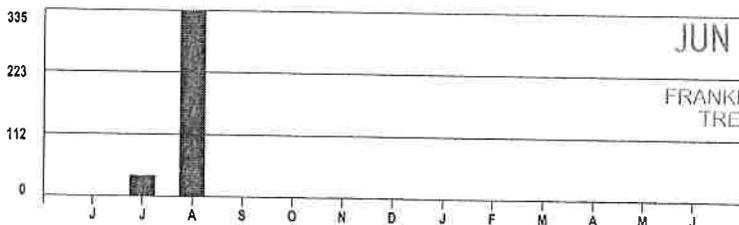
#1383
 Jun 2023 Elect Bill Perkt
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 JUN 28 2023
 FRANKLIN COUNTY
 TREASURER

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

Avg Daily Use & Temp		
0.1	\$0.56	72
kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247001
 Total Due: \$17.26
 Due Date: 07/14/23
 After Due Date: \$17.26



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

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 161

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



01098 00717247001 4 0000000000 000001726 000001726 2

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
07/14/23
\$349.76
 After Due Date
\$349.76

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

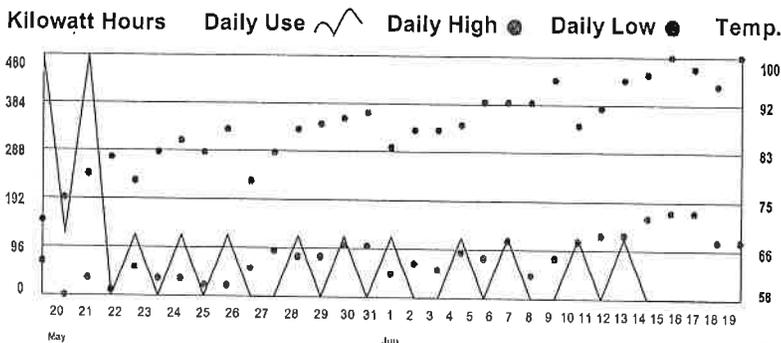
Billing Period Start: 05/20/23
 Billing Period End: 06/20/23
 Days of Service: 31
 Bill Due Date: 07/14/23
 Rate: 22
 Multiplier: 120
 Prior Reading: 919
 Present Reading: 938
 kWh Usage: 2280
 kW Demand: 196.560

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$152.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$151.45
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$349.76
 Operation Round Up: \$0.00
 Previous Balance: \$491.96
 Payment Received: -\$491.96
TOTAL AMOUNT DUE: \$349.76

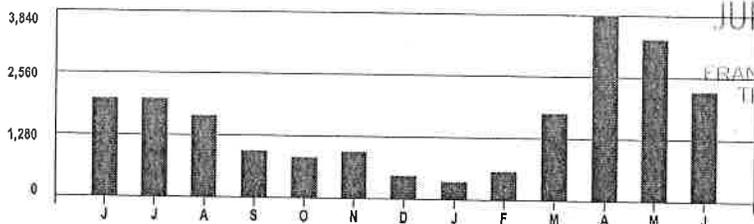
#1383
 Jun 2023 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3360 kWh Last Month	2280 kWh This Bill	2040 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

73.5 kWh	\$10.34 Cost Per Day	72 °F
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RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247003
Total Due:	\$349.76
Due Date:	07/14/23
After Due Date:	\$349.76



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

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162

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



01098 00717247003 0 0000000000 000034976 000034976 3

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247004
 Phone No: (903) 537-8334
 Meter No: 136845133
 Service Address: LARGE BALL PARK COMPLEX
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 07/14/23
\$227.67
 After Due Date
 \$227.67

A MESSAGE FROM WCEC

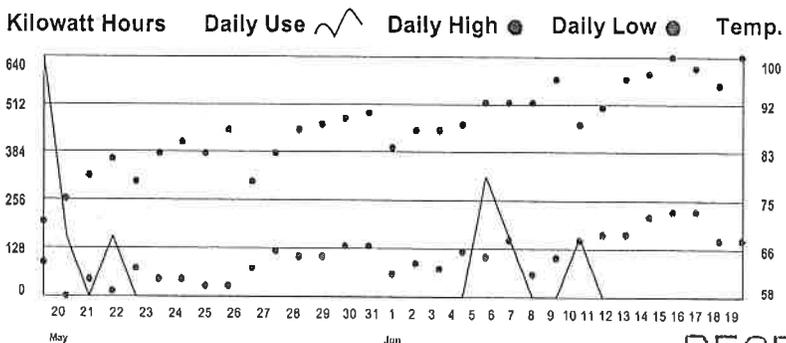
Summer Energy Saving Tip: Setting your thermostat to 78 degrees can save you up to 10% in energy cost.

Billing Period Start:	05/20/23
Billing Period End:	06/20/23
Days of Service:	31
Bill Due Date:	07/14/23
Rate:	22
Multiplier:	160
Prior Reading:	252
Present Reading:	262
kWh Usage:	1600
kW Demand:	151.840
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$106.67
Demand Charge:	\$0.00
PCRF Charge @ 0.065000:	\$104.00
Current Amount Due:	\$227.67
Operation Round Up:	\$0.00
Previous Balance:	\$396.21
Payment Received:	-\$396.21
TOTAL AMOUNT DUE:	\$227.67

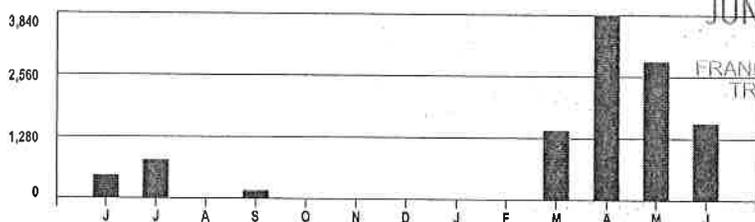
#1383
 Jun 2023 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2880 kWh Last Month	1600 kWh This Bill	480 kWh 1 Year Ago
----------------------------------	---------------------------------	---------------------------------

Avg Daily Use & Temp

51.6 kWh	\$7.34 Cost Per Day	72 °F
--------------------	----------------------------------	-----------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number:	717247004
Total Due:	\$227.67
Due Date:	07/14/23
After Due Date:	\$227.67



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

0
 163

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



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
 07/14/23
\$17.00
 After Due Date
 \$17.00

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

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

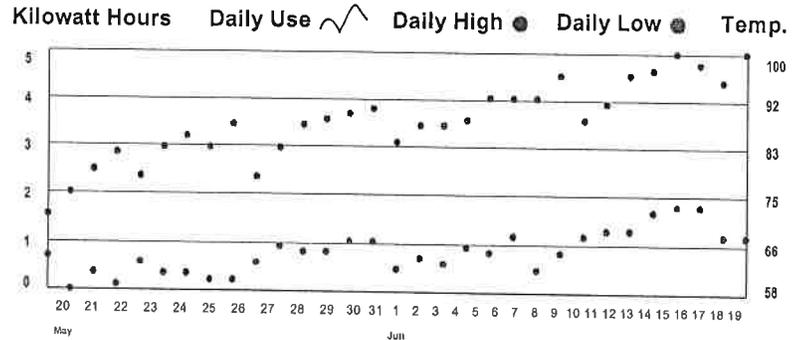
Billing Period Start: 05/20/23
 Billing Period End: 06/20/23
 Days of Service: 31
 Bill Due Date: 07/14/23
 Rate: 22
 Multiplier: 60
 Prior Reading: 53
 Present Reading: 53
 kWh Usage: 0
 kW Demand: 0.000

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: \$64.40
 Payment Received: -\$64.40
TOTAL AMOUNT DUE: \$17.00

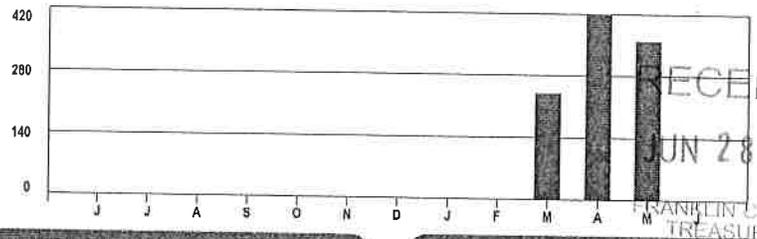
#1383
 Jun 2023 Elect Ballfield
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh
\$0.55 Cost Per Day
72 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247006
Total Due: \$17.00
Due Date: 07/14/23
After Due Date: \$17.00

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 286
 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

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
 07/14/23
\$265.40
 After Due Date
 \$278.67

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

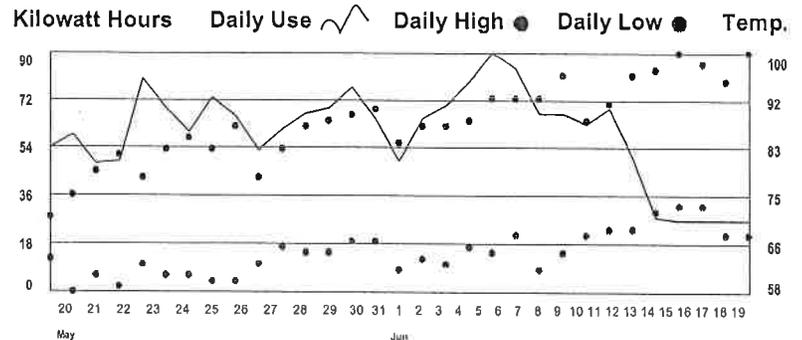
Billing Period Start: 05/20/23
 Billing Period End: 06/20/23
 Days of Service: 31
 Bill Due Date: 07/14/23
 Rate: 2
 Multiplier: 1
 Prior Reading: 63815
 Present Reading: 65620
 kWh Usage: 1805
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$120.34
 Demand Charge: \$0.00
 PCRF Charge @ 0.065000: \$120.06
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$265.40
 Operation Round Up: \$0.00
 Previous Balance: \$292.65
 Payment Received: -\$292.65
TOTAL AMOUNT DUE: \$265.40

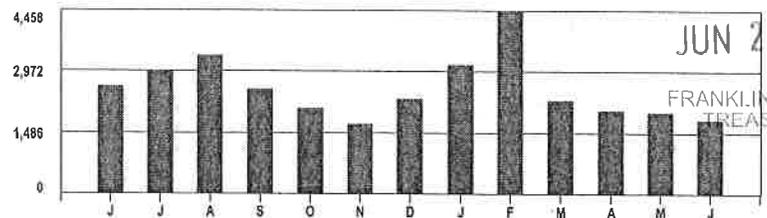
1383
 Jun 2023 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
 JUN 28 2023
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
2012	1805	2622	58.2	\$8.30	72
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
 ADDRESS SERVICE REQUESTED

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

Account Number: 717247009
 Total Due: \$265.40
 Due Date: 07/14/23
 After Due Date: \$278.67



FRANKLIN COUNTY TREASURER 2
 TREASURER 286
 PO BOX 989
 MT VERNON TX 75457-0989

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

01098 00717247009 8 0000000000 000026540 000027867 3