



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

Amount due on or before **\$1,708.21**
October 14, 2024

Bill mailing date is Sep 25, 2024
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22253

CY 20



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

#1012
Sep 2024 Elect CH
010-510-440

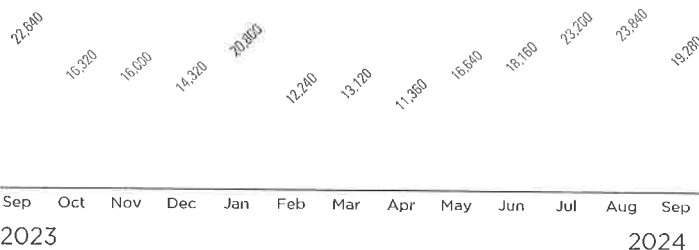
Current bill summary:

Billing from 08/27/24 - 09/25/24 (30 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 swepcos.com.

Usage History (kWh):

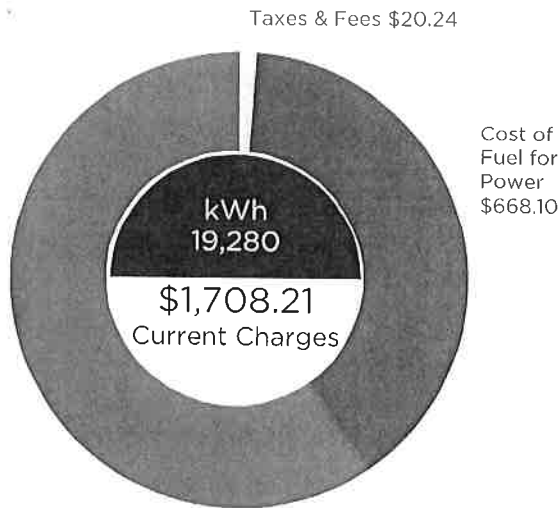


Methods of Payment

- swepcos.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!

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

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



170821
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$1,708.21**
October 14, 2024

Payment Amount \$

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

0001708210001708210100000000009691539260725091410020900009



Service Address:

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

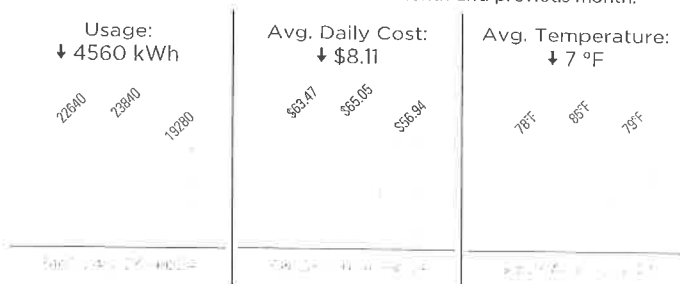
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,016.64
Payment 09/09/24 - Thank You	-2,016.64
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/25/24	
Energy Charges	\$ 917.53
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	573.98
Fuel Refund/Surcharge	73.03
Rate Case Expense Surcharge	3.72
Fuel Surcharge - Docket No. 53931	21.09
Military Base Adjustment Factor	1.30
Dolet Hills Rate Rider	5.82
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	8.73
Transmission Cost Recovery Factor	25.74
Distribution Cost Recovery Factor	49.02
Municipal Franchise Fee	20.24
Current Balance Due	\$ 1,708.21
Total Balance Due	\$ 1,708.21

Usage Details:

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



Total usage for the past 12 months: 208,640 kWh
Average (Avg.) monthly usage: 17,387 kWh

Billed Usage 09/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(96.8)			
19,280	-	-	-	19,280 kWh
46,320	-	-	-	46,300 kW
4,960	-	-	-	4,960 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0,579	Actual	0,579	46.32 kW
1093	Actual	1334	Actual	241	19,280 kWh
294	Actual	356	Actual	62	4,960 kVARh
Service Period 08/26 - 09/25				Multiplier 80	
Next scheduled read date should be between Oct 23 and Oct 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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

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

TOTAL DUE
10/17/24
\$336.09
 After Due Date
\$336.09

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun even starts at 9:00 a.m. Business meeting and prize drawing is at noon.

Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 61506
 Present Reading: 64086
 kWh Usage: 2580
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$172.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$118.98
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$336.09
 Operation Round Up: \$0.00
 Previous Balance: \$400.41
 Payment Received: -\$400.41
TOTAL AMOUNT DUE: \$336.09

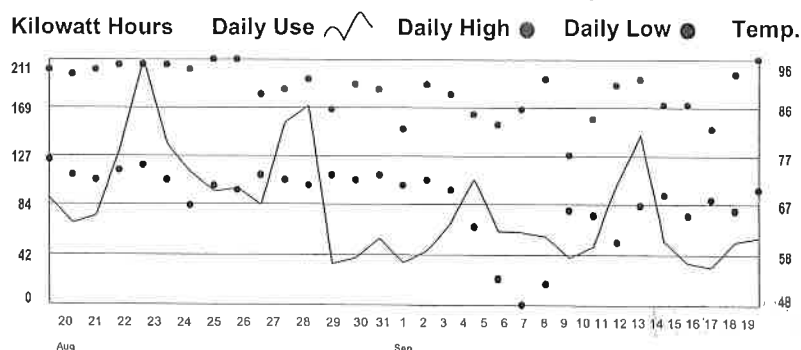
#1383

Sep 2024 Elect Airport

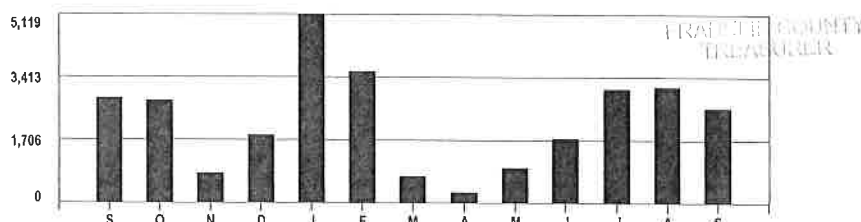
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3156

kWh

Last Month

2580

kWh

This Bill

2840

kWh

1 Year Ago

Avg Daily Use & Temp

83.2

kWh

\$9.94

Cost
Per Day

84

°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: \$336.09
 Due Date: 10/17/24
 After Due Date: \$336.09



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

0
 20

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00009842001 4 0000000000 000033609 000033609 7

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT

Account No: 9842002

Phone No: (903) 537-8334

Meter No: 136427018

Service Address: FCR 1030* MAINTENANCE BLDG

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
10/17/24**\$17.79**After Due Date
\$17.79

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun even starts at 9:00 a.m. Business meeting and prize drawing is at noon.

Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 417
 Present Reading: 424
 kWh Usage: 7
 kW Demand: 0.000

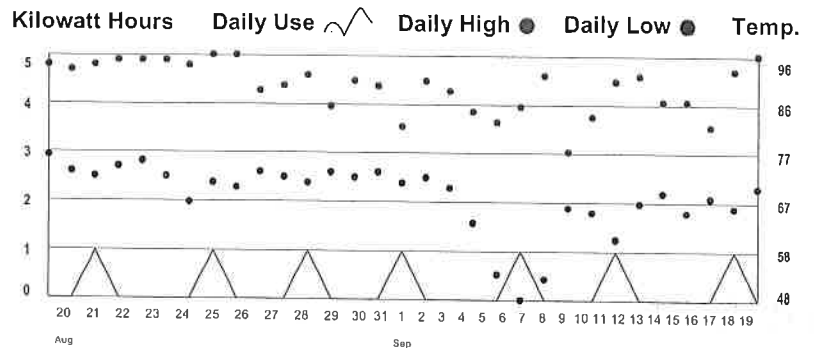
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.47
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$0.32
 Current Amount Due: \$17.79
 Operation Round Up: \$0.00
 Previous Balance: \$17.79
 Payment Received: -\$17.79
 TOTAL AMOUNT DUE: \$17.79

#1383

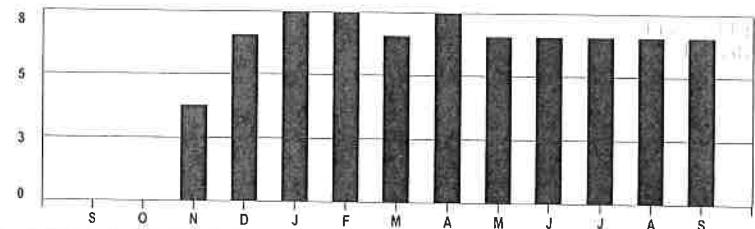
Sep 2024 Elect Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

7

kWh
Last Month

7

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

0.2

kWh

\$0.57

Cost
Per Day

84

°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:	9842002
Total Due:	\$17.79
Due Date:	10/17/24
After Due Date:	\$17.79



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

0
21

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



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

Outage Hotline: 866-415-2951

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

TOTAL DUE
10/17/24**\$113.71**After Due Date
\$113.71

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun even starts at 9:00 a.m. Business meeting and prize drawing is at noon.

Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 18714
 Present Reading: 19580
 kWh Usage: 866
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$57.74
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$38.97
 Current Amount Due: \$113.71
 Operation Round Up: \$0.00
 Previous Balance: \$119.18
 Payment Received: -\$119.18
 TOTAL AMOUNT DUE: \$113.71

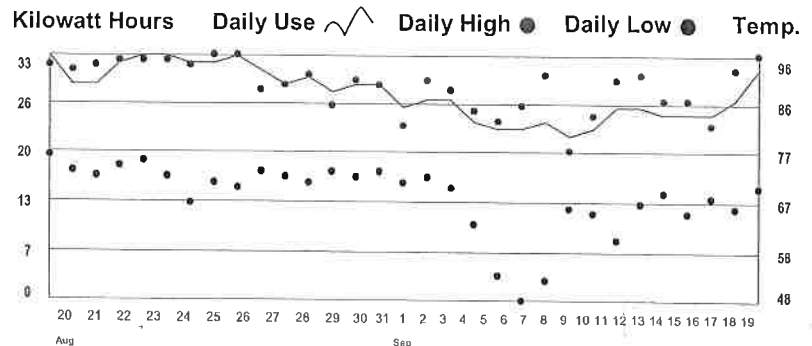
#1383

Sep 2024 Elect Airfield

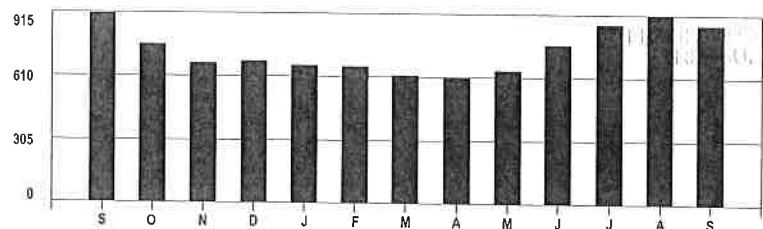
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

915

kWh
Last Month

866

kWh
This Bill

910

kWh
1 Year Ago

Avg Daily Use & Temp

27.9

kWh

\$3.67

Cost
Per Day

84

°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: 9842003
 Total Due: \$113.71
 Due Date: 10/17/24
 After Due Date: \$113.71

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 230
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00009842003 0 0000000000 000011371 000011371 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 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
10/17/24

\$47.71

After Due Date
\$47.71

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun even starts at 9:00 a.m. Business meeting and prize drawing is at noon.

Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 25706
 Present Reading: 25981
 kWh Usage: 275
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$18.33
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$12.38
 Current Amount Due: \$47.71
 Operation Round Up: \$0.00
 Previous Balance: \$43.69
 Payment Received: -\$43.69
TOTAL AMOUNT DUE: \$47.71

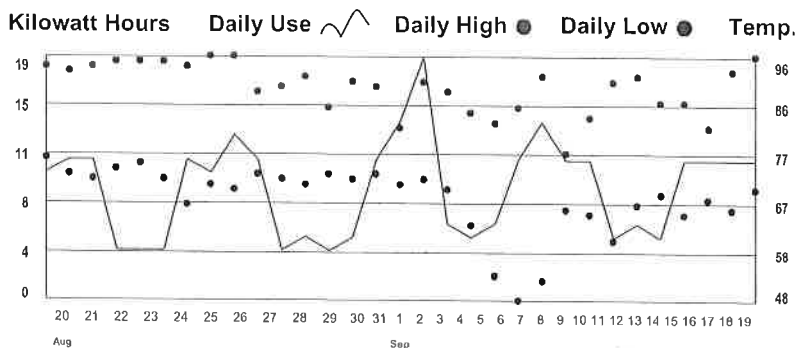
#1383

Sep 2024 Elect Pct 3

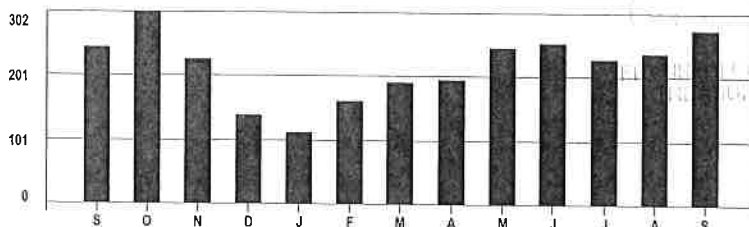
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

239

kWh
Last Month

275

kWh
This Bill

245

kWh
1 Year Ago

Avg Daily Use & Temp

8.9

kWh

\$1.54

Cost
Per Day

84

°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: 9843001
 Total Due: \$47.71
 Due Date: 10/17/24
 After Due Date: \$47.71



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

0
22

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00009843001 3 0000000000 000004771 000004771 3

WOOD COUNTY

ELECTRIC CO-OP

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

TOTAL DUE
 10/17/24

\$124.54

After Due Date
 \$124.54

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun event starts at 9:00 a.m. Business meeting and prize drawing is at noon.

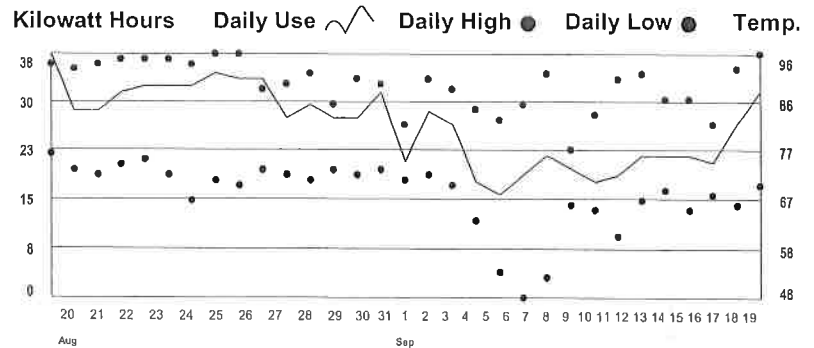
Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 57360
 Present Reading: 58191
 kWh Usage: 831
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$55.40
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$38.84
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$124.54
 Operation Round Up: \$0.00
 Previous Balance: \$140.28
 Payment Received: -\$140.28
 TOTAL AMOUNT DUE: \$124.54

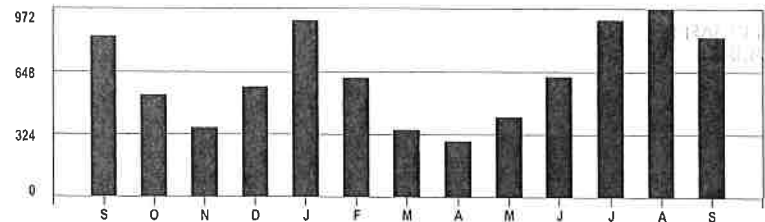
#1383
 Sep 2024 Elect Pct 4
 024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

972

kWh
Last Month

831

kWh
This Bill

834

kWh
1 Year Ago

Avg Daily Use & Temp

26.8

kWh

\$3.59

Cost
Per Day

84

°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: \$124.54
 Due Date: 10/17/24
 After Due Date: \$124.54



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

0
 23

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00009843002 1 0000000000 000012454 000012454 2

WOOD COUNTY

ELECTRIC CO-OP

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

TOTAL DUE
10/17/24

\$25.60

After Due Date
\$25.60

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun even starts at 9:00 a.m. Business meeting and prize drawing is at noon.

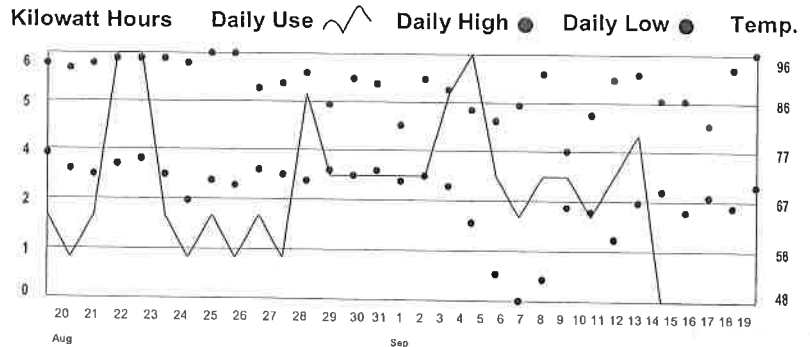
Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 6077
 Present Reading: 6154
 kWh Usage: 77
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$5.13
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$3.47
 Current Amount Due: \$25.60
 Operation Round Up: \$0.00
 Previous Balance: \$36.55
 Payment Received: -\$36.55
 TOTAL AMOUNT DUE: \$25.60

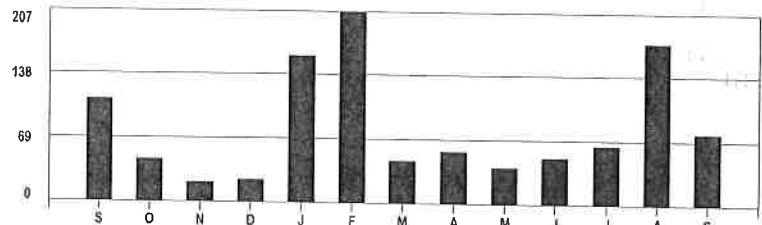
#1383
 Sep 2024 Elect WM
 Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

175

kWh
Last Month

77

kWh
This Bill

110

kWh
1 Year Ago

Avg Daily Use & Temp

2.5

kWh

\$0.83

Cost
Per Day

84

°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: 9843003
 Total Due: \$25.60
 Due Date: 10/17/24
 After Due Date: \$25.60



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

0
24

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00009843003 9 0000000000 000002560 000002560 1

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

Outage Hotline: 866-415-2951

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

TOTAL DUE

10/17/24

\$77.97After Due Date
\$81.86**A MESSAGE FROM WCEC**

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun even starts at 9:00 a.m. Business meeting and prize drawing is at noon.

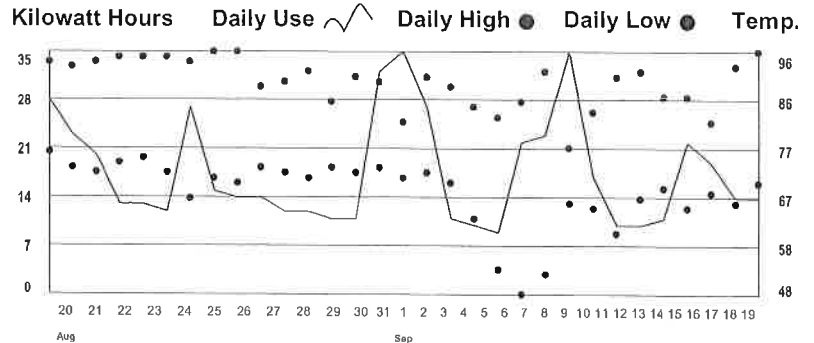
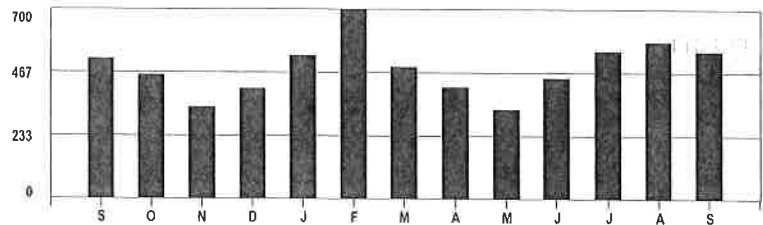
Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 13771
 Present Reading: 14317
 kWh Usage: 546
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$36.40
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$24.57
 Current Amount Due: \$77.97
 Operation Round Up: \$0.00
 Previous Balance: \$81.99
 Payment Received: -\$81.99
TOTAL AMOUNT DUE: \$77.97

#1383

Sep 2024 Elect Pct 3
New Barn

027-613-440

Comparison Charts**Your Daily kWh Use Relative to Temperature****Your Electricity Use Over The Last 13 Months****kWh Use Comparison****582**kWh
Last Month**546**kWh
This Bill**518**kWh
1 Year Ago**Avg Daily Use & Temp****17.6**

kWh

\$2.52Cost
Per Day**84**

°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: 9843004
Total Due: \$77.97
Due Date: 10/17/24
After Due Date: \$81.86



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

0
25

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00009843004 7 0000000000 000007797 000008186 7

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247001
 Phone No: (903) 537-8334
 Meter No: 136427033
 Service Address: RECREATIONAL FACILITY
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 10/17/24

\$34.31

After Due Date
 \$34.31

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun event starts at 9:00 a.m. Business meeting and prize drawing is at noon.

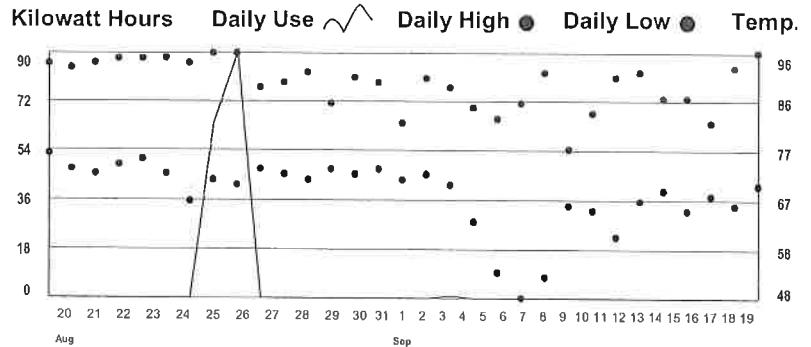
Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 5560
 Present Reading: 5715
 kWh Usage: 155
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$10.33
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$6.98
 Current Amount Due: \$34.31
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
 TOTAL AMOUNT DUE: \$34.31

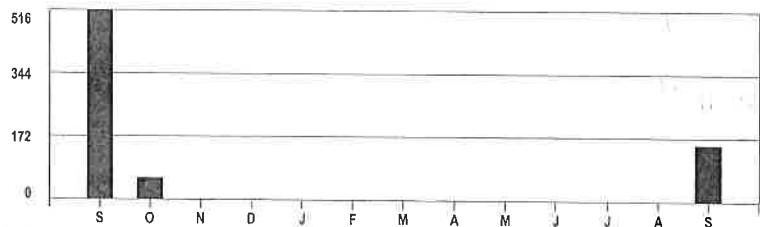
#1383
 Sep 2024 Elect Ball Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0	155	516
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

5.0	\$1.11	84
kWh	Cost	°F
	Per Day	

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number: 717247001
 Total Due: \$34.31
 Due Date: 10/17/24
 After Due Date: \$34.31



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

0
 317

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00717247001 4 0000000000 000003431 000003431 7

WOOD COUNTY

ELECTRIC CO-OP

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

TOTAL DUE
 10/17/24
\$182.55
 After Due Date
 \$182.55

A MESSAGE FROM WCEC
 Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun even starts at 9:00 a.m. Business meeting and prize drawing is at noon.

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

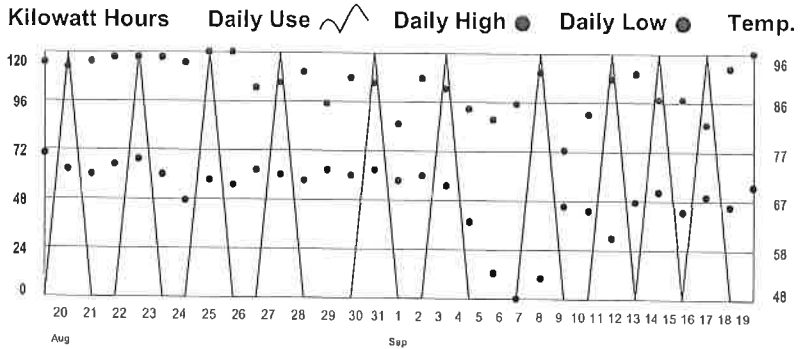
Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 22
 Multiplier: 120
 Prior Reading: 1093
 Present Reading: 1103
 kWh Usage: 1200
 kW Demand: 8.040

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$80.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$56.25
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$182.55
 Operation Round Up: \$0.00
 Previous Balance: \$182.55
 Payment Received: -\$182.55
TOTAL AMOUNT DUE: \$182.55

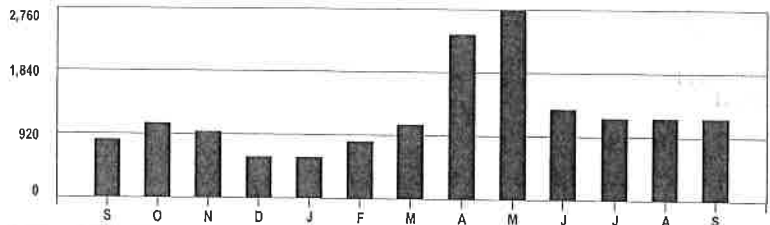
#1383
 See 2024 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1200	1200	840
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

38.7	\$4.94	84
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: 717247003
Total Due: \$182.55
Due Date: 10/17/24
After Due Date: \$182.55



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

0
 318

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00717247003 0 0000000000 000018255 000018255 7

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247004

Phone No: (903) 537-8334

Meter No: 136845133

Service Address: LARGE BALL PARK COMPLEX

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

10/17/24

\$88.47After Due Date
\$88.47

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun even starts at 9:00 a.m. Business meeting and prize drawing is at noon.

Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 22
 Multiplier: 160
 Prior Reading: 289
 Present Reading: 293
 kWh Usage: 640
 kW Demand: 126.240

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$42.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$28.80
 Current Amount Due: \$88.47
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
 TOTAL AMOUNT DUE: \$88.47

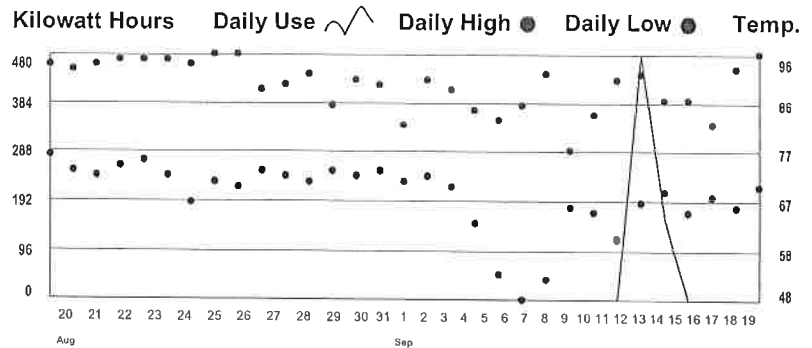
#1383

Sep 2024 Elect Lg Park

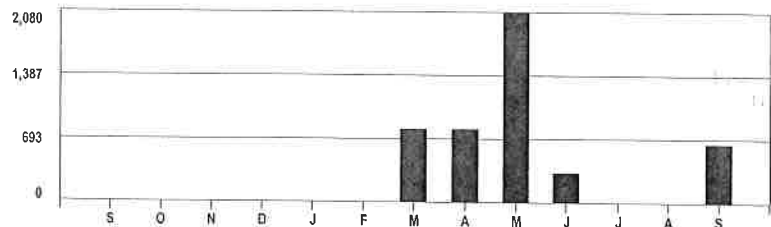
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0

kWh
Last Month

640

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

20.6

kWh

\$2.85

Cost
Per Day

84

°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

Simple 24/7 Ways to Pay Your Bill
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Account Number: 717247004
 Total Due: \$88.47
 Due Date: 10/17/24
 After Due Date: \$88.47



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

0
319

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00717247004 & 0000000000 000008847 000008847 9

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

10/17/24

\$97.40After Due Date
\$97.40

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun even starts at 9:00 a.m. Business meeting and prize drawing is at noon.

Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 22
 Multiplier: 60
 Prior Reading: 66
 Present Reading: 78
 kWh Usage: 720
 kW Demand: 77.520

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$48.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$32.40
 Current Amount Due: \$97.40
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
 TOTAL AMOUNT DUE: \$97.40

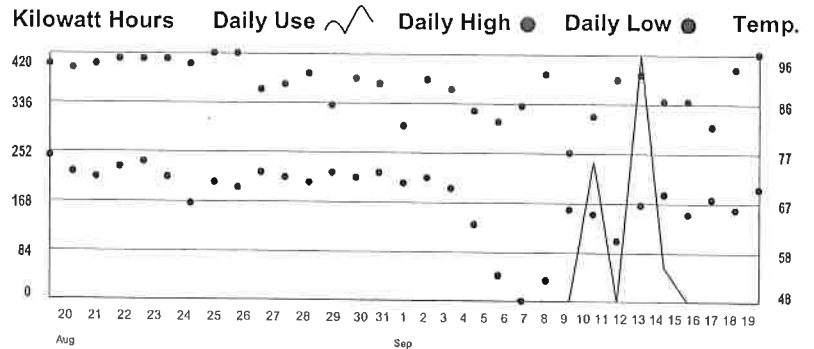
#1383

Sep 2024 Elect Ballfield

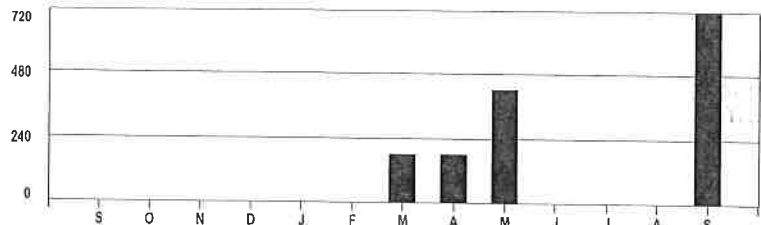
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0

kWh
Last Month

720

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

23.2

kWh

\$3.14

Cost
Per Day

84

°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

Simple 24/7 Ways to Pay Your Bill
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Account Number: 717247006
 Total Due: \$97.40
 Due Date: 10/17/24
 After Due Date: \$97.40

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



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 TREASURER
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2
525

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00717247006 4 0000000000 000009740 000009740 0

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247007

Phone No: (903) 537-8334

Meter No: 179875611

Service Address: FST 37 FRNKLIN CTY WEST ANE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
10/17/24**\$45.36**After Due Date
\$45.36

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun even starts at 9:00 a.m. Business meeting and prize drawing is at noon.

Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 488
 Present Reading: 742
 kWh Usage: 254
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$16.93
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$11.43
 Current Amount Due: \$45.36
 Operation Round Up: \$0.00
 Previous Balance: \$44.25
 Payment Received: -\$44.25
 TOTAL AMOUNT DUE: \$45.36

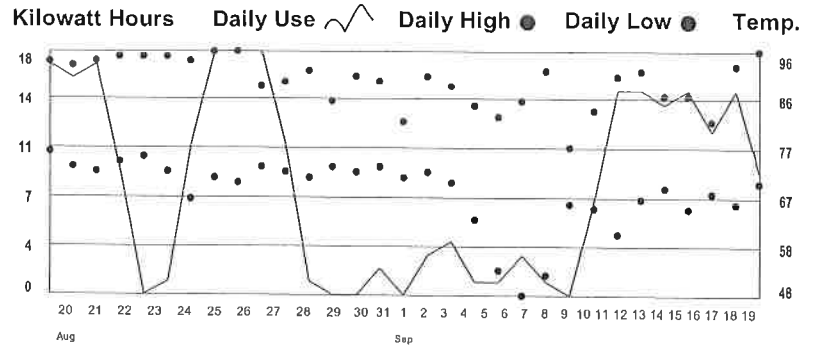
#1383

Sep 2024 Elect W Annex

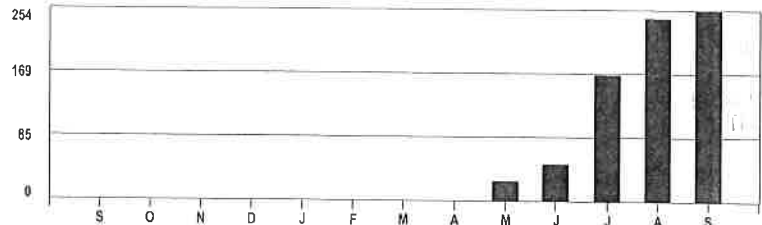
010-510-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

244

kWh
Last Month

254

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

8.2

kWh

\$1.46

Cost
Per Day

84

°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

Simple 24/7 Ways to Pay Your Bill
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Account Number: 717247007
 Total Due: \$45.36
 Due Date: 10/17/24
 After Due Date: \$45.36



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

2
525

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00717247007 2 0000000000 000004536 000004536 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

10/17/24

\$289.54

After Due Date

\$304.01

A MESSAGE FROM WCEC

Join us at the Co-op's Annual Meeting on Oct. 12, 2024 at Gov. Jim Hogg Park in Quitman. The family fun even starts at 9:00 a.m. Business meeting and prize drawing is at noon.

Billing Period Start: 08/20/24
 Billing Period End: 09/20/24
 Days of Service: 31
 Bill Due Date: 10/17/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 1595
 Present Reading: 3947
 kWh Usage: 2352
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$156.81
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$107.73
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$289.54
 Operation Round Up: \$0.00
 Previous Balance: \$348.17
 Payment Received: -\$348.17
TOTAL AMOUNT DUE: \$289.54

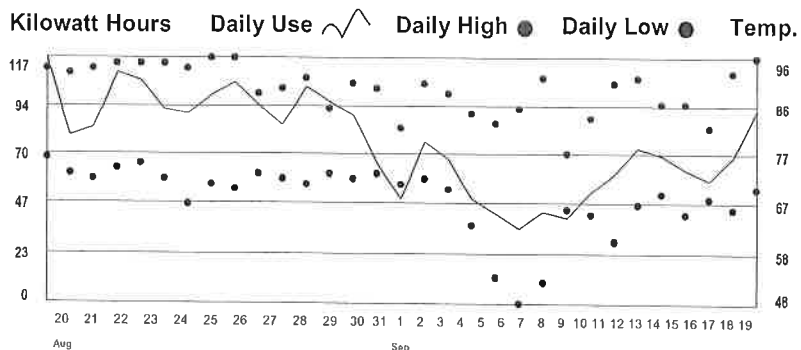
1383

Sep 2024 Elect EMS

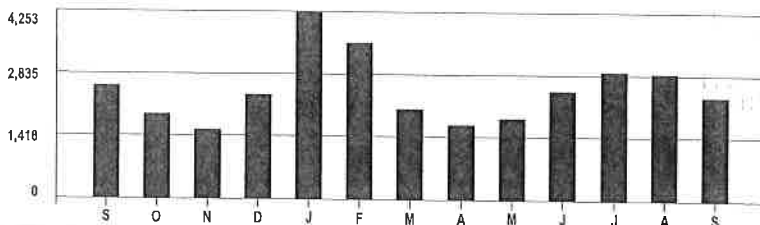
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2877

kWh
Last Month

2352

kWh
This Bill

2558

kWh
1 Year Ago

Avg Daily Use & Temp

75.9

kWh

\$9.08

Cost
Per Day

84

°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: \$289.54
 Due Date: 10/17/24
 After Due Date: \$304.01



FRANKLIN COUNTY TREASURER 2
 TREASURER 525
 PO BOX 989
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00717247009 8 0000000000 000028954 000030401 9