



### Service Address:

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

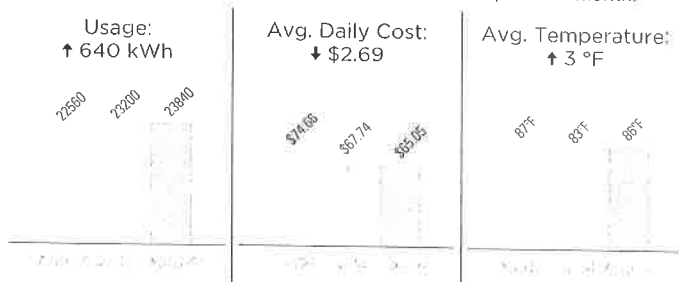
Account #969-153-926-0-7

### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,032.30
Payment 08/12/24 - Thank You	-2,032.30
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 08/26/24</b>	
Energy Charges	\$ 1,051.40
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	709.74
Fuel Refund/Surcharge	90.31
Rate Case Expense Surcharge	4.60
Fuel Surcharge - Docket No. 53931	26.08
Military Base Adjustment Factor	1.61
Dolet Hills Rate Rider	7.20
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	10.80
Transmission Cost Recovery Factor	28.18
Distribution Cost Recovery Factor	53.68
Municipal Franchise Fee	25.03
<b>Current Balance Due</b>	<b>\$ 2,016.64</b>
<b>Total Balance Due</b>	<b>\$ 2,016.64</b>

### Usage Details:

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



Total usage for the past 12 months: 207,360 kWh

Average (Avg.) monthly usage: 17,280 kWh

### Billed Usage 08/24

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(96.2)			
23,840	-	-	-	23,840 kWh
50,720	-	-	-	50,700 kW
6,720	-	-	-	6,720 kVARh

### Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.634	Actual	0.634	50.72 kW
795	Actual	1093	Actual	298	23,840 kWh
210	Actual	294	Actual	84	6,720 kVARh
Service Period 07/26 - 08/26				Multiplier 80	
Next scheduled read date should be between Sep 24 and Sep 27.					

### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at [SWEPCO.com/AMP](http://SWEPCO.com/AMP)

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

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

# 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  
09/16/24**\$400.41**After Due Date  
\$400.41

## A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

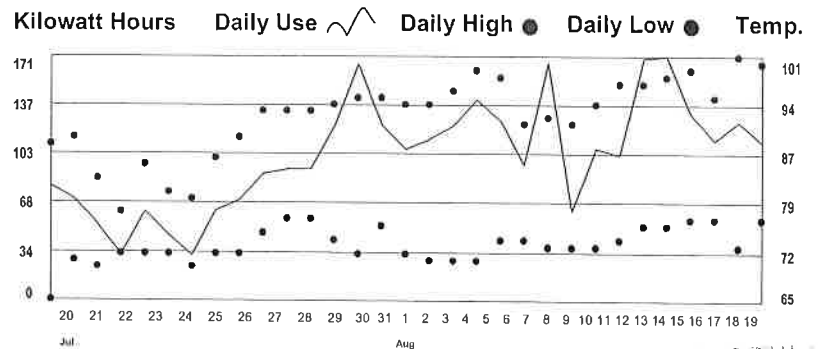
Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 58350  
 Present Reading: 61506  
 kWh Usage: 3156  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$210.41  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.045000: \$144.90  
 2 Power Flood LED 64 \$26.60  
 2 Extra Pole for SYL 0 \$1.50  
 Current Amount Due: \$400.41  
 Operation Round Up: \$0.00  
 Previous Balance: \$394.83  
 Payment Received: -\$394.83  
**TOTAL AMOUNT DUE: \$400.41**

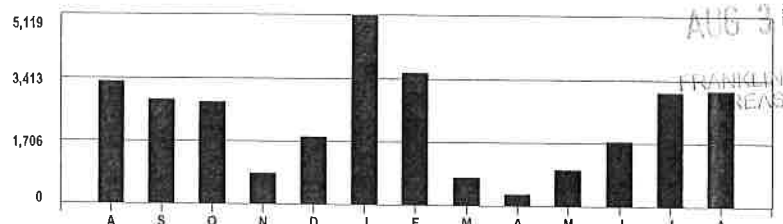
# 1383  
 Aug 2024 Elect Airport  
 080-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

3106

kWh  
Last Month

3156

kWh  
This Bill

3325

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

101.8

kWh

\$12.01

Cost  
Per Day

81

°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: \$400.41  
 Due Date: 09/16/24  
 After Due Date: \$400.41



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 000040041 000040041 3

# 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  
09/16/24**\$17.79**After Due Date  
\$17.79

## A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 410  
 Present Reading: 417  
 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**

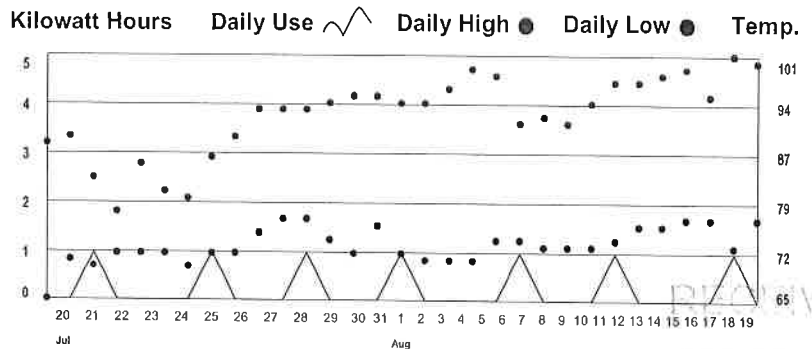
#1383

Aug 2024 Elect Maint Bldg

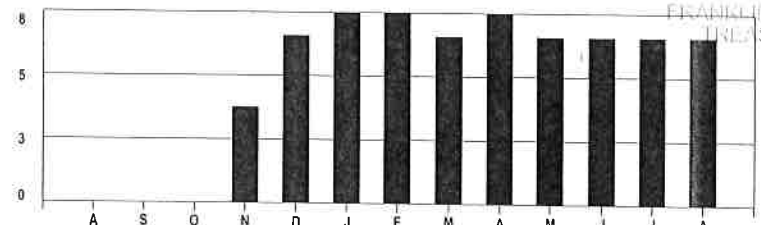
080-516-440

## 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 &amp; Temp

0.2

kWh

\$0.57

Cost  
Per Day

81

°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

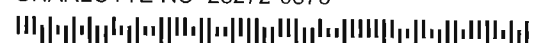
Account Number: 9842002  
 Total Due: \$17.79  
 Due Date: 09/16/24  
 After Due Date: \$17.79



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

09/16/24

**\$119.18**After Due Date  
\$119.18

## A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 17799  
 Present Reading: 18714  
 kWh Usage: 915  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$61.00  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.045000: \$41.18  
 Current Amount Due: \$119.18  
 Operation Round Up: \$0.00  
 Previous Balance: \$114.15  
 Payment Received: -\$114.15  
 TOTAL AMOUNT DUE: \$119.18

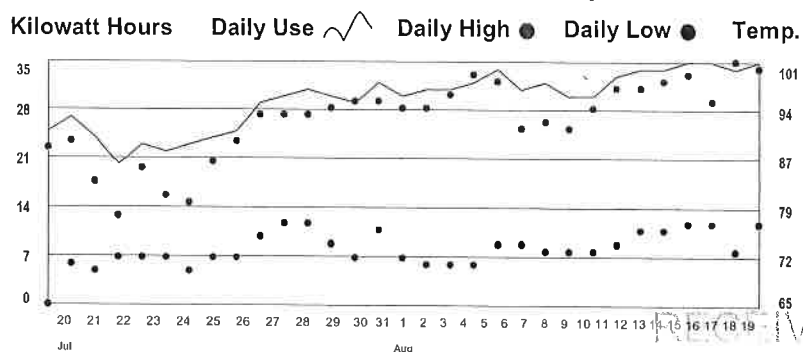
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Aug 2024 Elect Airfield

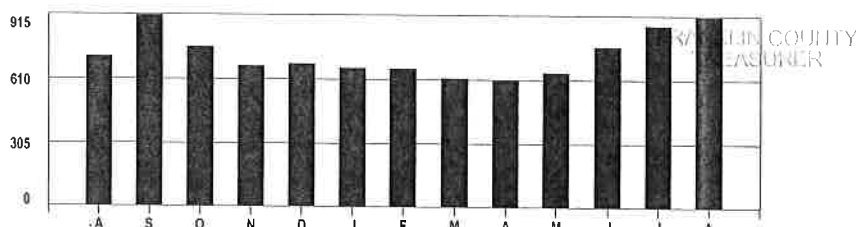
080-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

870

kWh  
Last Month

915

kWh  
This Bill

713

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

29.5

kWh

\$3.84

Cost  
Per Day

81

°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: \$119.18  
 Due Date: 09/16/24  
 After Due Date: \$119.18

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



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

1  
232

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



01098 00009842003 0 0000000000 000011918 000011918 0

# 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  
 09/16/24

**\$43.69**

After Due Date  
 \$43.69

### A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 25467  
 Present Reading: 25706  
 kWh Usage: 239  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$15.93  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.045000: \$10.76  
 Current Amount Due: \$43.69  
 Operation Round Up: \$0.00  
 Previous Balance: \$42.58  
 Payment Received: -\$42.58  
**TOTAL AMOUNT DUE: \$43.69**

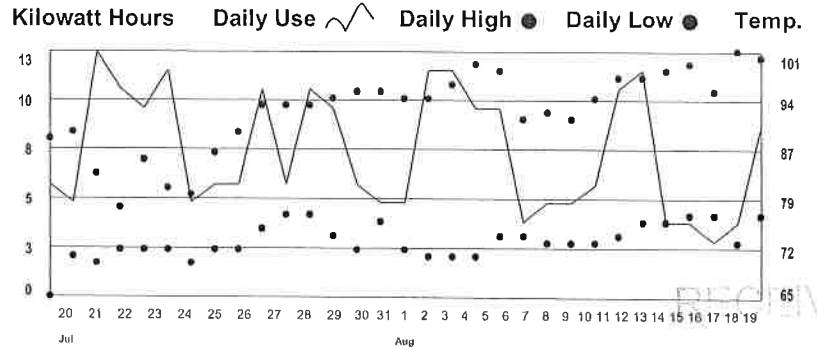
1383

Aug 2024 Elect Pct 3

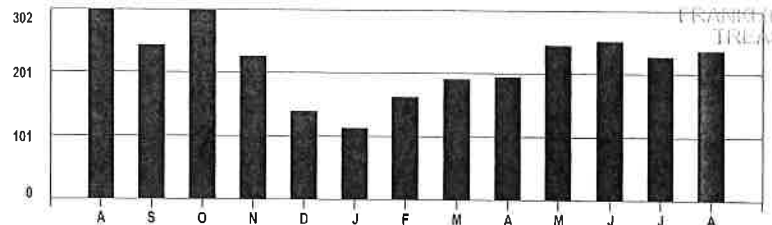
023-613-440

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

229

kWh

Last Month

239

kWh

This Bill

302

kWh

1 Year Ago

#### Avg Daily Use & Temp

7.7

kWh

\$1.41

Cost  
Per Day

81

°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: \$43.69  
 Due Date: 09/16/24  
 After Due Date: \$43.69



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 000004369 000004369 4

# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843002  
 Phone No: (903) 537-8334  
 Meter No: 135402431  
 Service Address: PRECINCT #4-THREE PHASE

**TOTAL DUE**  
**09/16/24**  
**\$140.28**  
 After Due Date  
**\$140.28**

### A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

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

Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 56388  
 Present Reading: 57360  
 kWh Usage: 972  
 kW Demand: 0.000

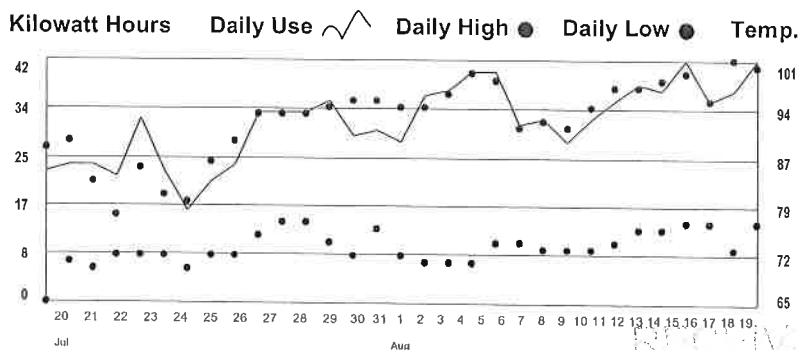
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$64.80  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.045000: \$45.18  
 1 Power Flood LED 32 \$13.30  
 Current Amount Due: \$140.28  
 Operation Round Up: \$0.00  
 Previous Balance: \$134.03  
 Payment Received: -\$134.03  
**TOTAL AMOUNT DUE: \$140.28**

#1383

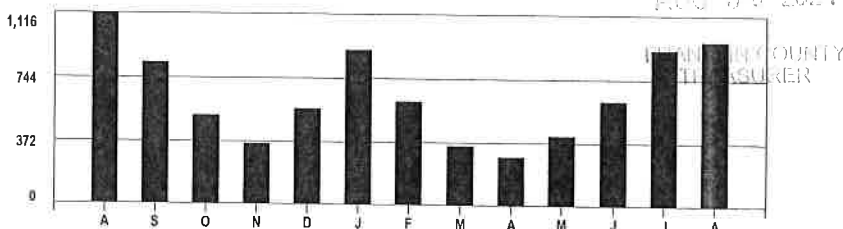
Aug 2024 Elect Pct 4  
 024-614-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

916	972	1116
kWh Last Month	kWh This Bill	kWh 1 Year Ago

#### Avg Daily Use & Temp

31.4	\$4.10	81
kWh	Cost Per Day	°F

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TX09540F

## WOOD COUNTY

### ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number:	9843002
Total Due:	\$140.28
Due Date:	09/16/24
After Due Date:	\$140.28



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

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 23

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



01098 00009843002 1 0000000000 000014028 000014028 5

# WOOD COUNTY

## ELECTRIC CO-OP

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

TOTAL DUE  
 09/16/24

**\$36.55**

After Due Date  
 \$36.55

### A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 5902  
 Present Reading: 6077  
 kWh Usage: 175  
 kW Demand: 0.000

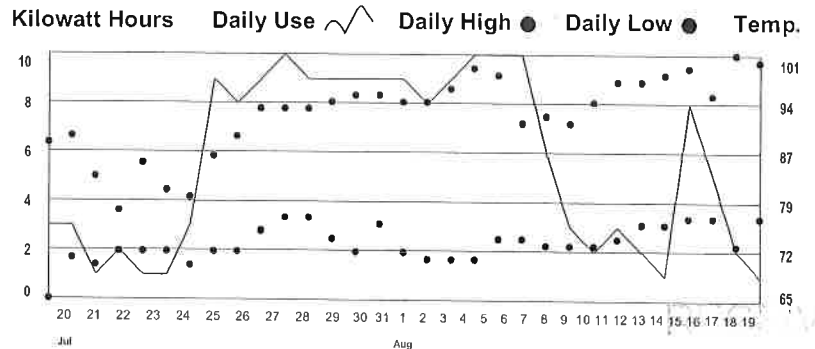
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$11.67  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.045000: \$7.88  
 Current Amount Due: \$36.55  
 Operation Round Up: \$0.00  
 Previous Balance: \$24.15  
 Payment Received: -\$24.15  
**TOTAL AMOUNT DUE: \$36.55**

#1383

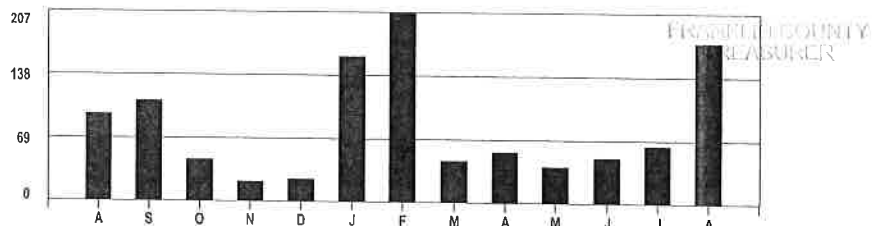
Aug 2024 Elect WM Compact  
 010-595-330

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

64

kWh  
Last Month

175

kWh  
This Bill

95

kWh  
1 Year Ago

#### Avg Daily Use & Temp

5.6

kWh

\$1.18

Cost  
Per Day

81

°F

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TX09540F

# WOOD COUNTY

## ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

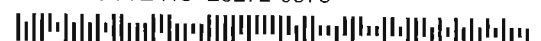
Account Number: 9843003  
 Total Due: \$36.55  
 Due Date: 09/16/24  
 After Due Date: \$36.55



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 000003655 000003655 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 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE  
 09/16/24

**\$81.99**

After Due Date  
 \$86.08

### A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

Billing Period Start: 07/19/24  
 Billing Period End: 08/20/24  
 Days of Service: 32  
 Bill Due Date: 09/16/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 13189  
 Present Reading: 13771  
 kWh Usage: 582  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$38.80  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.045000: \$26.19  
 Current Amount Due: \$81.99  
 Operation Round Up: \$0.00  
 Previous Balance: \$78.20  
 Payment Received: -\$78.20  
**TOTAL AMOUNT DUE: \$81.99**

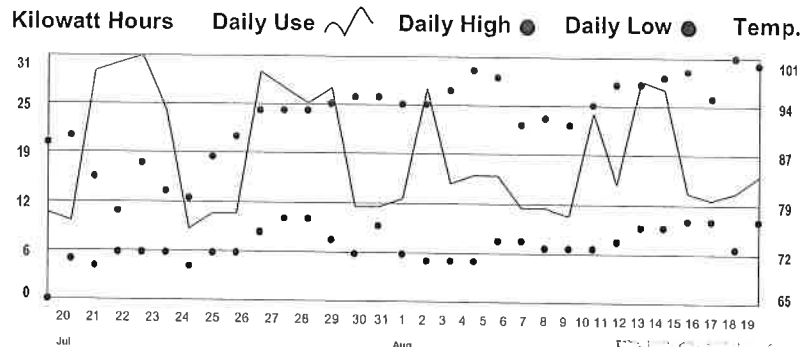
#1383

Aug 2024 Elect Pct 3  
 New Barn

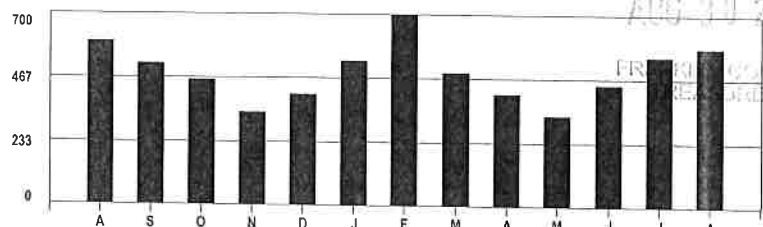
023-613-440

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

548

kWh  
Last Month

582

kWh  
This Bill

598

kWh  
1 Year Ago

#### Avg Daily Use & Temp

18.2

kWh

\$2.56

Cost  
Per Day

81

°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: \$81.99  
 Due Date: 09/16/24  
 After Due Date: \$86.08



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



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# 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  
09/16/24**\$17.00**After Due Date  
\$17.00

## A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 5560  
 Present Reading: 5560  
 kWh Usage: 0  
 kW Demand: 0.000

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

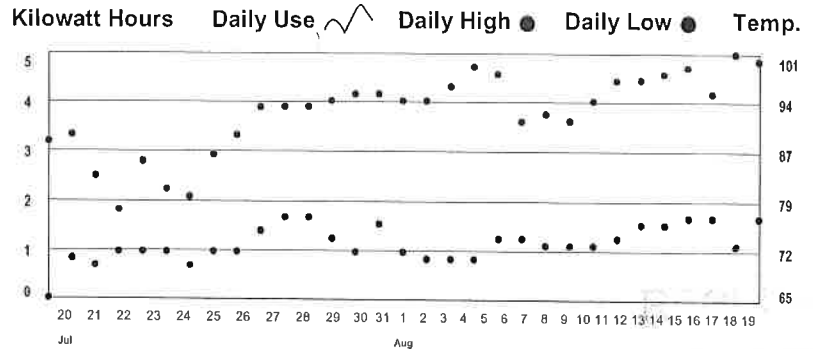
#1383

Aug 2024 Elect Ball Park

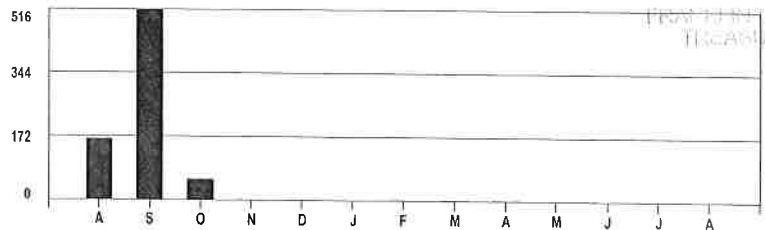
043-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

0

kWh

Last Month

0

kWh

This Bill

164

kWh

1 Year Ago

## Avg Daily Use &amp; Temp

0.0

kWh

\$0.55

Cost  
Per Day

81

°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: 717247001  
 Total Due: \$17.00  
 Due Date: 09/16/24  
 After Due Date: \$17.00



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

0  
315

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



01098 00717247001 4 0000000000 000001700 000001700 6

# 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  
09/16/24**\$182.55**After Due Date  
\$182.55

## A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 22  
 Multiplier: 120  
 Prior Reading: 1083  
 Present Reading: 1093  
 kWh Usage: 1200  
 kW Demand: 7.080

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**

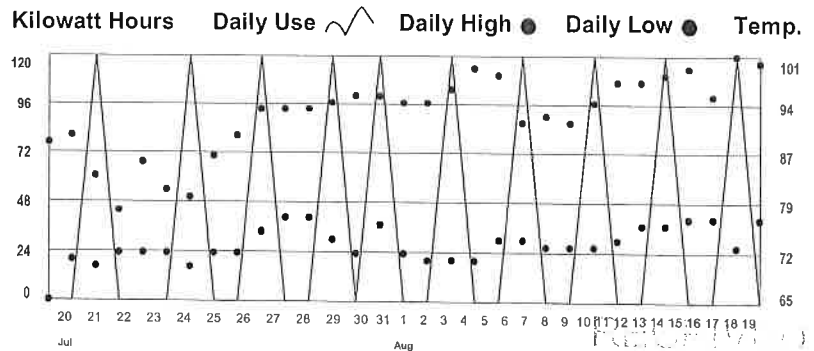
#1383

Aug 2024 Elect Field Light

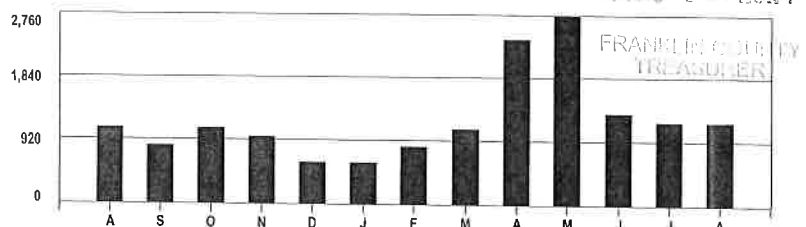
043-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

1200

kWh  
Last Month

1200

kWh  
This Bill

1080

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

38.7

kWh

\$4.94

Cost  
Per Day

81

°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: 717247003  
 Total Due: \$182.55  
 Due Date: 09/16/24  
 After Due Date: \$182.55



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

0  
316

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  
09/16/24**\$17.00**After Due Date  
\$17.00

## A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

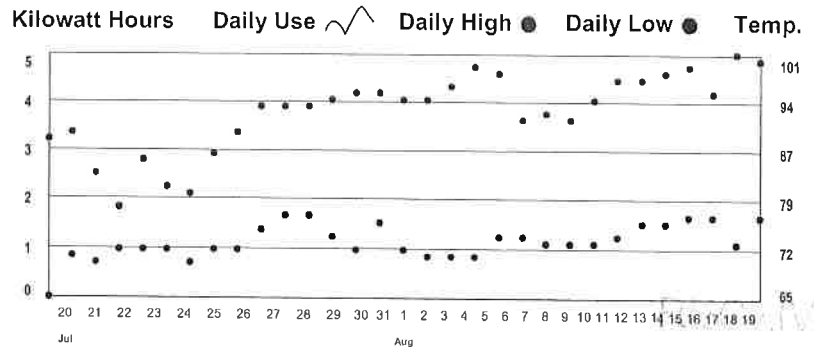
Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 22  
 Multiplier: 160  
 Prior Reading: 289  
 Present Reading: 289  
 kWh Usage: 0  
 kW Demand: 0.000

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

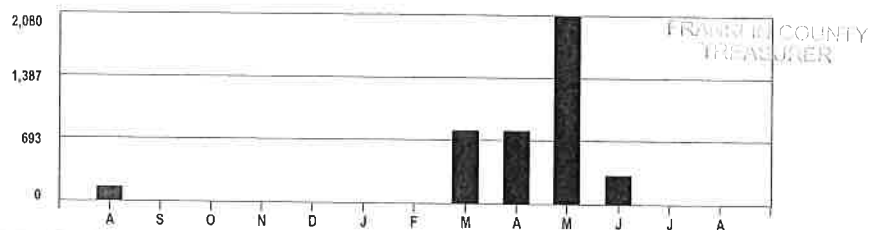
#1383  
 Aug 2024 Elect Lg Park  
 043-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

0

kWh  
Last Month

0

kWh  
This Bill

160

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

0.0

kWh

\$0.55

Cost  
Per Day

81

°F

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TX09540F

# WOOD COUNTY

## ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

## Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number: 717247004  
 Total Due: \$17.00  
 Due Date: 09/16/24  
 After Due Date: \$17.00



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 00717247004 8 0000000000 000001700 000001700 6

# WOOD COUNTY

## ELECTRIC CO-OP

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

TOTAL DUE  
09/16/24

**\$17.00**

After Due Date  
\$17.00

### A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 22  
 Multiplier: 60  
 Prior Reading: 66  
 Present Reading: 66  
 kWh Usage: 0  
 kW Demand: 0.000

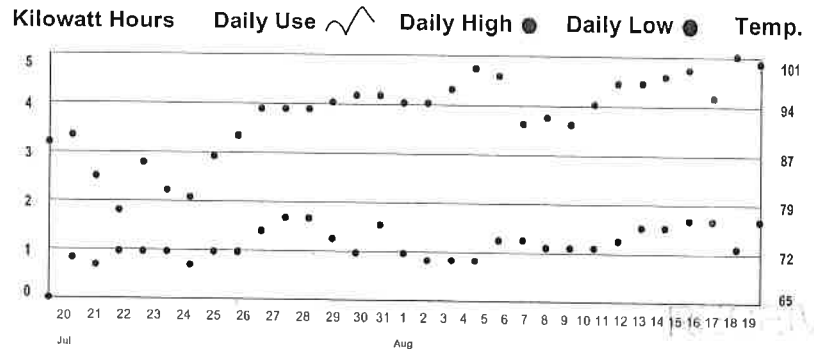
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.00  
 Demand Charge: \$0.00  
 Current Amount Due: \$17.00  
 Operation Round Up: \$0.00  
 Previous Balance: \$17.00  
 Payment Received: -\$17.00  
**TOTAL AMOUNT DUE: \$17.00**

#1383

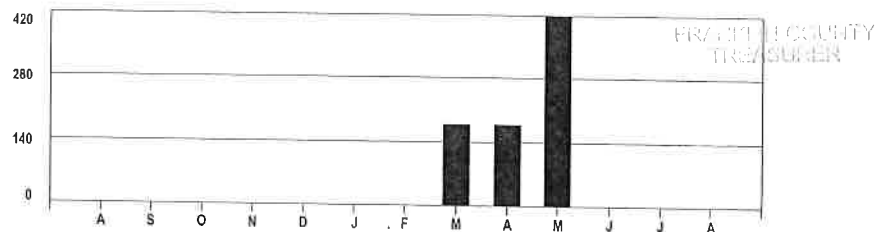
Aug 2024 Elect Ballfield  
 043-516-440

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

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

#### Avg Daily Use & Temp

0.0	\$0.55	81
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: 717247006  
 Total Due: \$17.00  
 Due Date: 09/16/24  
 After Due Date: \$17.00

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



FRANKLIN COUNTY TREASURER 2  
 TREASURER 529  
 PO BOX 989  
 MT VERNON TX 75457-0989



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



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# 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 AVE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE  
09/16/24**\$44.25**After Due Date  
\$44.25

## A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 244  
 Present Reading: 488  
 kWh Usage: 244  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$16.27  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.045000: \$10.98  
 Current Amount Due: \$44.25  
 Operation Round Up: \$0.00  
 Previous Balance: \$35.76  
 Payment Received: -\$35.76  
 TOTAL AMOUNT DUE: \$44.25

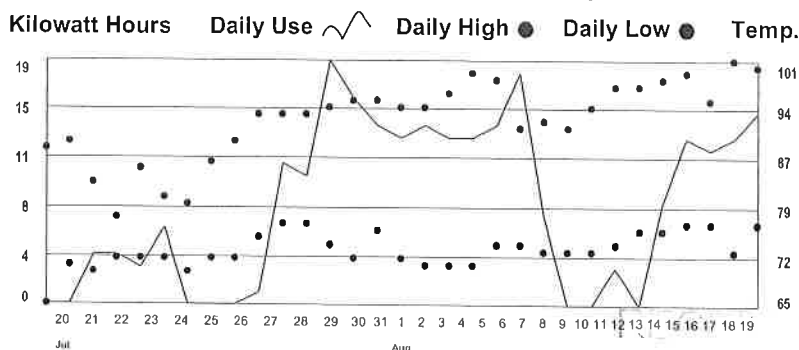
#1383

Aug 2024 Elect w Annex

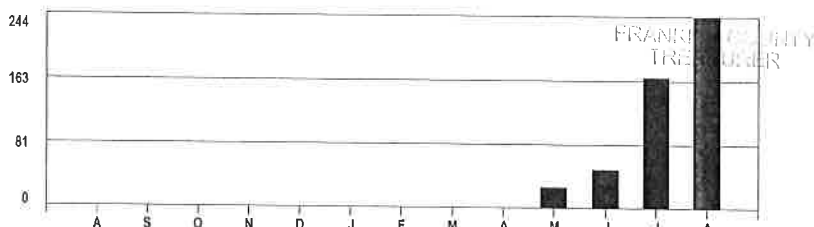
010-510-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

168

kWh  
Last Month

244

kWh  
This Bill

0

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

7.9

kWh

\$1.43

Cost  
Per Day

81

°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: 717247007  
 Total Due: \$44.25  
 Due Date: 09/16/24  
 After Due Date: \$44.25



FRANKLIN COUNTY TREASURER 2  
 TREASURER 529  
 PO BOX 989  
 MT VERNON TX 75457-0989

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

01098 00717247007 2 0000000000 000004425 000004425 5

# 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

09/16/24

**\$348.17**

After Due Date

\$365.57

### A MESSAGE FROM WCEC

You can track your usage, view bills, and report outages from your mobile devices 24/7 on the free My WCEC app. Search MY WCEC and download it today.

Billing Period Start: 07/20/24  
 Billing Period End: 08/20/24  
 Days of Service: 31  
 Bill Due Date: 09/16/24  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 98718  
 Present Reading: 1595  
 kWh Usage: 2877  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$191.81  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.045000: \$131.36  
 1 100 W HPS Coop 42 \$8.00  
 Current Amount Due: \$348.17  
 Operation Round Up: \$0.00  
 Previous Balance: \$353.31  
 Payment Received: -\$353.31  
 TOTAL AMOUNT DUE: \$348.17

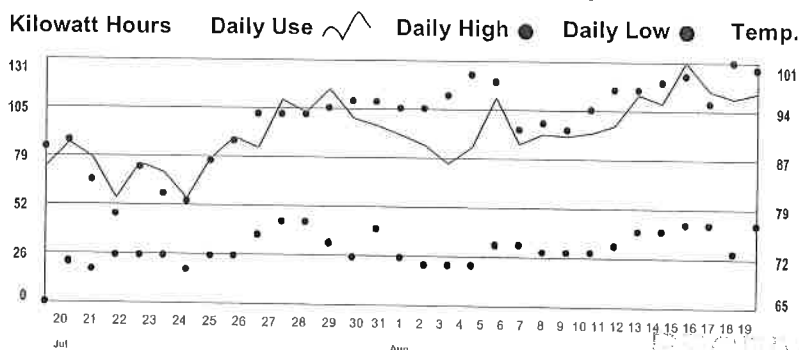
#1383

Aug 2024 Elect EMS

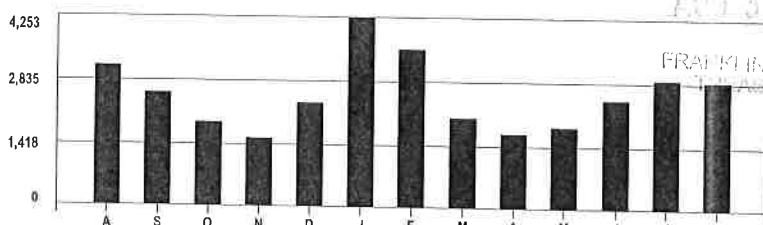
010-510-443

## Comparison Charts

### Your Daily kWh Use Relative to Temperature



### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

2923

kWh  
Last Month

2877

kWh  
This Bill

3149

kWh  
1 Year Ago

#### Avg Daily Use & Temp

92.8

kWh

\$10.97

Cost  
Per Day

81

°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: \$348.17  
 Due Date: 09/16/24  
 After Due Date: \$365.57



FRANKLIN COUNTY TREASURER 2  
 TREASURER 529  
 PO BOX 989  
 MT VERNON TX 75457-0989



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



01098 00717247009 8 0000000000 000034817 000036557 2