

**Service Address:**

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

Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,716.22
Payment 12/09/24 - Thank You	-3,716.22
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/27/24	
Energy Charges	\$ 1,899.69
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	1,172.15
Fuel Refund/Surcharge	148.19
Rate Case Expense Surcharge	7.55
Fuel Surcharge - Docket No. 53931	42.80
Military Base Adjustment Factor	2.64
Dolet Hills Rate Rider	11.81
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	17.72
Transmission Cost Recovery Factor	38.69
Distribution Cost Recovery Factor	73.69
Current Balance Due	\$ 3,422.94
Tariff 152 - Outdoor Light 12/27/24	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0310570 Per kWh	8.90
Fuel Refund/Surcharge	1.41
Rate Case Expense Surcharge	.09
Fuel Surcharge - Docket No. 53931	.32
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.09
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	4.38
Current Balance Due	\$ 100.46
Total Balance Due	\$ 3,523.40

Usage Details:

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



Total usage for the past 12 months: 579,440 kWh

Average (Avg.) monthly usage: 48,287 kWh

Billed Usage 12/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(93.6)			
39,120	-	-	-	39,120 kWh
69,600	-	-	-	69,600 kW
14,720	-	-	-	14,720 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
7514	Actual	8003	Actual	489	39,120 kWh
-	-	0.870	Actual	0.87	69.6 kW
3111	Actual	3295	Actual	184	14,720 kVARh
Service Period 11/22 - 12/27				Multiplier 80	
Next scheduled read date should be between Jan 27 and Jan 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*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.



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

Amount due on or before **\$1,529.59**
January 16, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22133

CY 20



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

#1012

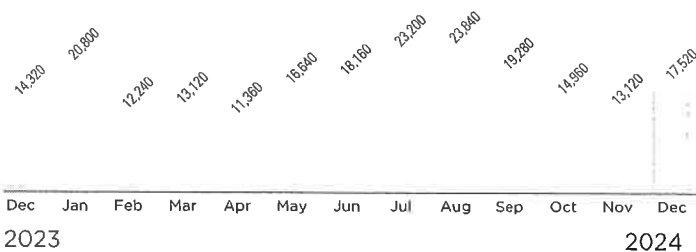
Dec 2024 Elec C#
010-510-440

Current bill summary:
Billing from 11/23/24 - 12/27/24 (35 days)

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](https://www.swepeco.com).

Usage History (kWh):

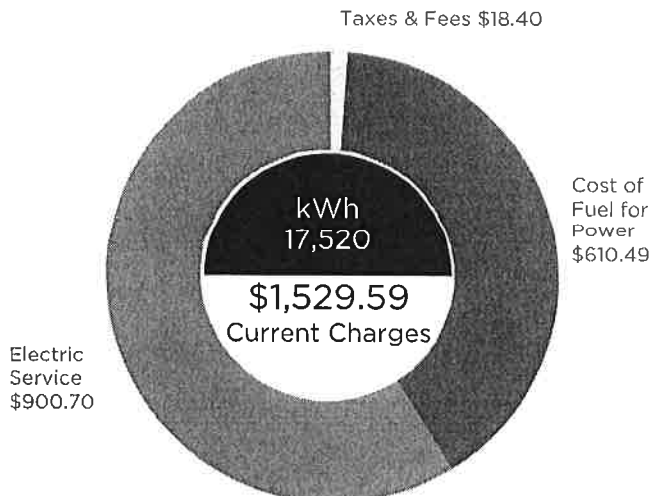


Methods of Payment

- [swepeco.com](https://www.swepeco.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](https://www.swepeco.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

152959
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$1,529.59**
January 16, 2025

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 \$

000152959000152959010000000009691539260727121601020900001

**Service Address:**

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

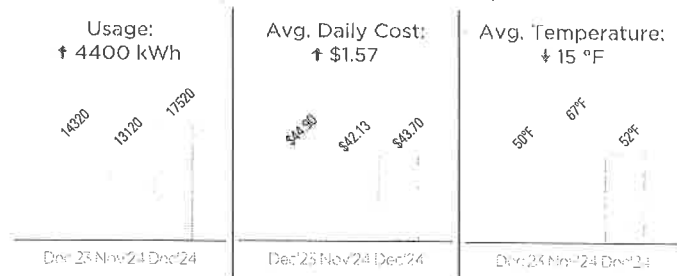
Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,221.67
Payment 12/09/24 - Thank You		-1,221.67
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 12/27/24		
Energy Charges	\$	809.99
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0310570 Per kWh		524.95
Fuel Refund/Surcharge		66.37
Rate Case Expense Surcharge		3.38
Fuel Surcharge - Docket No. 53931		19.17
Military Base Adjustment Factor		1.18
Dolet Hills Rate Rider		5.29
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		7.94
Transmission Cost Recovery Factor		22.35
Distribution Cost Recovery Factor		42.56
Municipal Franchise Fee		18.40
Current Balance Due	\$	1,529.59
Total Balance Due	\$	1,529.59

Usage Details:

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



Total usage for the past 12 months: 201,040 kWh

Average (Avg.) monthly usage: 16,753 kWh

Billed Usage 12/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(97.6)			
17,520	-	-	-	17,520 kWh
40,240	-	-	-	40,200 kWh
3,920	-	-	-	3,920 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.503	Actual	0.503	40.24 kW
1685	Actual	1904	Actual	219	17,520 kWh
428	Actual	477	Actual	49	3,920 kVARh
Service Period 11/22 - 12/27				Multiplier 80	
Next scheduled read date should be between Jan 27 and Jan 30.					

Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

TOTAL DUE

01/16/25

\$38.75After Due Date
\$38.75

A MESSAGE FROM WCEC

We wish you and your family a happy,
 healthy and prosperous New Year!

Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 66734
 Present Reading: 67610
 kWh Usage: 876
 kW Demand: 0.000

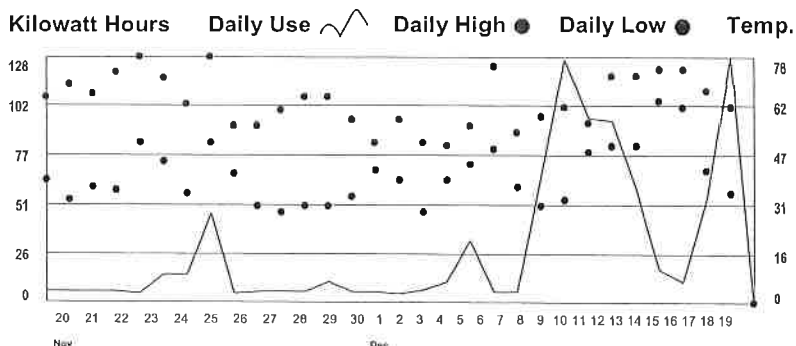
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$58.40
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$42.30
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 CAPITAL CREDIT BILL -\$107.05
 Current Amount Due: \$38.75
 Operation Round Up: \$0.00
 Previous Balance: \$167.91
 Payment Received: -\$167.91
 TOTAL AMOUNT DUE: \$38.75

#1383

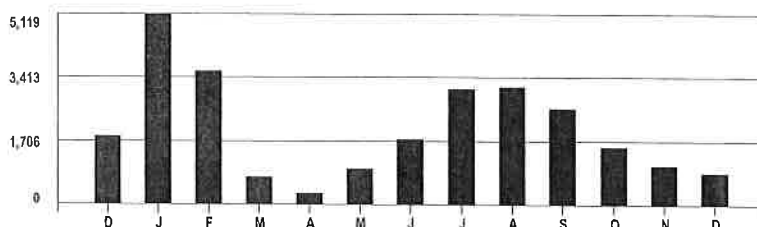
Dec 2024 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1074

kWh
Last Month

876

kWh
This Bill

1844

kWh
1 Year Ago

Avg Daily Use & Temp

29.2

kWh

\$3.92

Cost
Per Day

60

°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 75783-2827

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

Account Number: 9842001
 Total Due: \$38.75
 Due Date: 01/16/25
 After Due Date: \$38.75



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

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21

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



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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
01/16/25**\$17.00**After Due Date
\$17.00

A MESSAGE FROM WCEC

We wish you and your family a happy,
healthy and prosperous New Year!

Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 429
 Present Reading: 429
 kWh Usage: 0
 kW Demand: 0.000

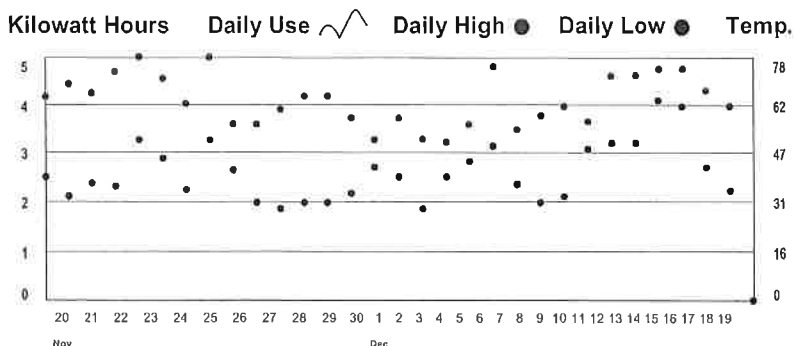
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
 TOTAL AMOUNT DUE: \$17.00

#1383

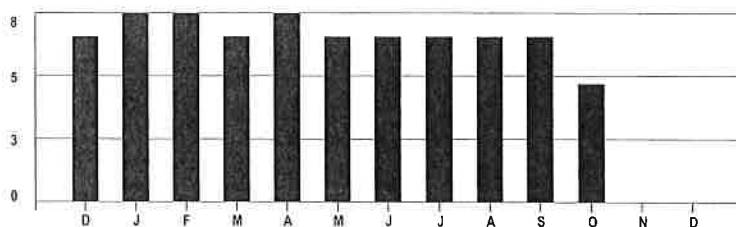
Dec 2024 Elect Maint Bldg
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0

kWh
Last Month

0

kWh
This Bill

7

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.57

Cost
Per Day

60

°F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	9842002
Total Due:	\$17.00
Due Date:	01/16/25
After Due Date:	\$17.00



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

0
22

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



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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

01/16/25

\$90.70After Due Date
\$90.70

A MESSAGE FROM WCEC

We wish you and your family a happy,
healthy and prosperous New Year!

Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 21039
 Present Reading: 21699
 kWh Usage: 660
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$44.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$29.70
 Current Amount Due: \$90.70
 Operation Round Up: \$0.00
 Previous Balance: \$93.50
 Payment Received: -\$93.50
TOTAL AMOUNT DUE: \$90.70

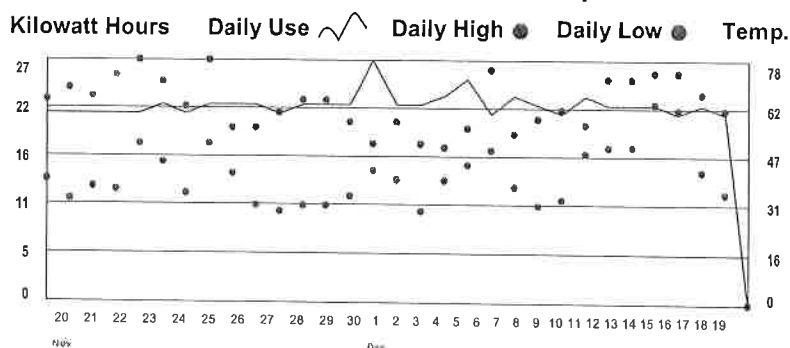
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Dec 2024 Elect Airfield

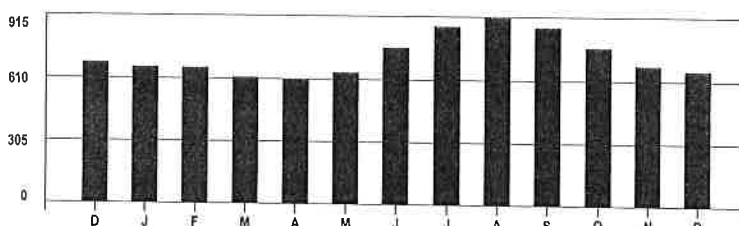
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

685

kWh
Last Month

660

kWh
This Bill

684

kWh
1 Year Ago

Avg Daily Use & Temp

22.0

kWh

\$3.02

Cost
Per Day

60

°F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9842003
 Total Due: \$90.70
 Due Date: 01/16/25
 After Due Date: \$90.70

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



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

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236

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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN

Account No: 9843001

Phone No: (903) 537-8334

Meter No: 135399274

Service Address: FFM 900*513 PRECINCT 3 BARN

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

01/16/25

-\$4.17

After Due Date

-\$4.17

A MESSAGE FROM WCEC

We wish you and your family a happy, healthy and prosperous New Year!

Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 26425
 Present Reading: 26549
 kWh Usage: 124
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$8.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$5.58
 CAPITAL CREDIT BILL: -\$35.02
 Current Amount Due: -\$4.17
 Operation Round Up: \$0.00
 Previous Balance: \$39.90
 Payment Received: -\$39.90
 TOTAL AMOUNT DUE: -\$4.17

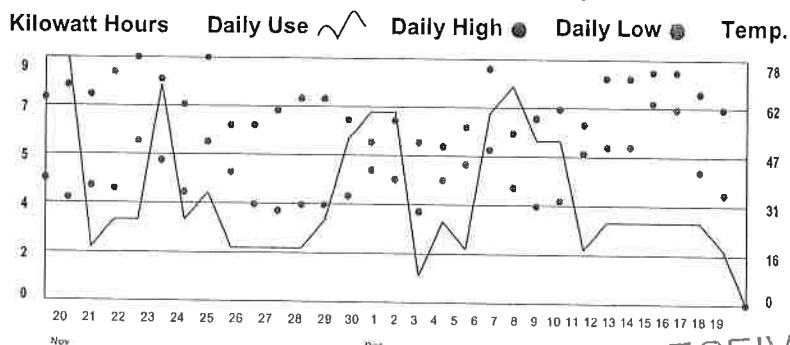
1383

Dec 2024 Elect Pct 3

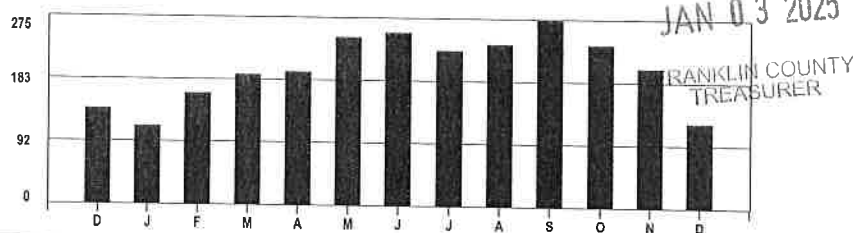
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

205

kWh
Last Month

124

kWh
This Bill

140

kWh
1 Year Ago

Avg Daily Use & Temp

4.1

kWh

\$1.03

Cost
Per Day

60

°F

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

CR BAL DO NOT PAY

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

Account Number: 9843001
 Total Due: -\$4.17
 Due Date: 01/16/25
 After Due Date: -\$4.17



FRANKLIN COUNTY BARN
 PRECINCT 3 BARN
 CO 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



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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: FFM 1448* PRECINCT 4 3 PHASE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
01/16/25**\$86.90**After Due Date
\$86.90

A MESSAGE FROM WCEC

We wish you and your family a happy,
healthy and prosperous New Year!

Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 59123
 Present Reading: 59617
 kWh Usage: 494
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$32.93
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$23.67
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$86.90
 Operation Round Up: \$0.00
 Previous Balance: \$73.73
 Payment Received: -\$73.73
TOTAL AMOUNT DUE: \$86.90

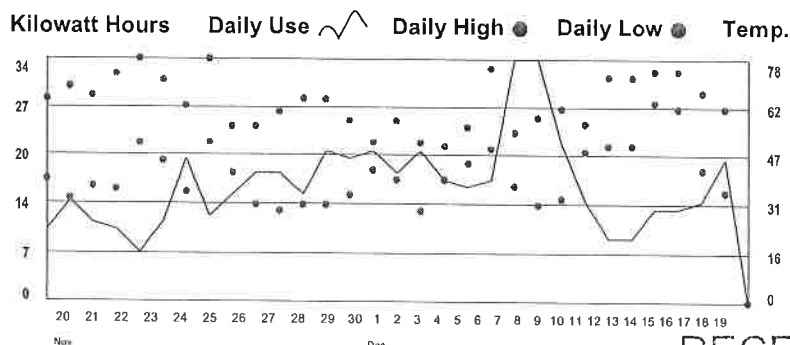
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Dec 2024 Elect Pct 4

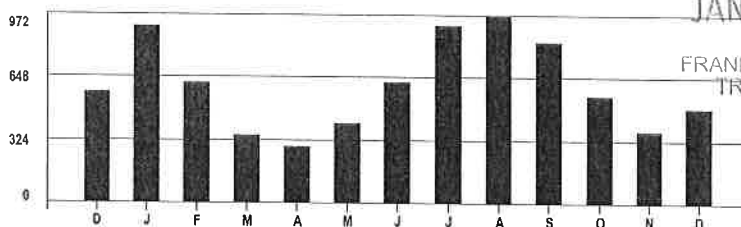
024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED

JAN 03 2025

FRANKLIN COUNTY
TREASURER

kWh Use Comparison

376

kWh
Last Month

494

kWh
This Bill

572

kWh
1 Year Ago

Avg Daily Use & Temp

16.5

kWh

\$2.45

Cost
Per Day

60

°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 75783-2827

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

Account Number: 9843002
 Total Due: \$86.90
 Due Date: 01/16/25
 After Due Date: \$86.90



FRANKLIN COUNTY BARN
 PRECINCT 4
 CO 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 00009843002 1 0000000000 000008690 000008690 1

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN

Account No: 9843003

Phone No: (903) 537-8334

Meter No: 136427461

Service Address: FCR 2060 NE* PREC 2 COMPACT

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
01/16/25**\$21.14**After Due Date
\$21.14

A MESSAGE FROM WCEC

We wish you and your family a happy,
healthy and prosperous New Year!

Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 6269
 Present Reading: 6306
 kWh Usage: 37
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$2.47
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$1.67
 Current Amount Due: \$21.14
 Operation Round Up: \$0.00
 Previous Balance: \$21.24
 Payment Received: -\$21.24
 TOTAL AMOUNT DUE: \$21.14

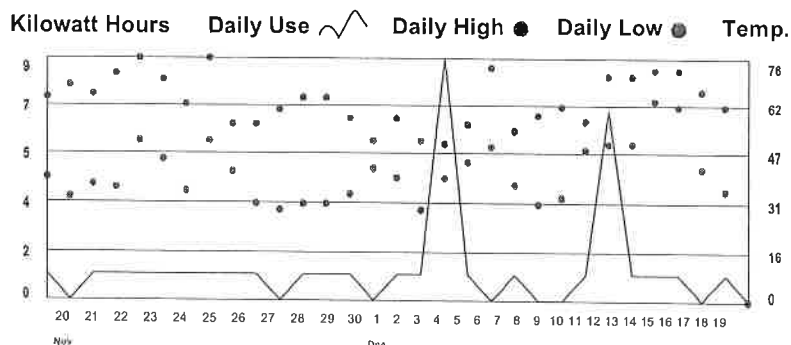
#1383

Dec 2024 Elec WM Compact

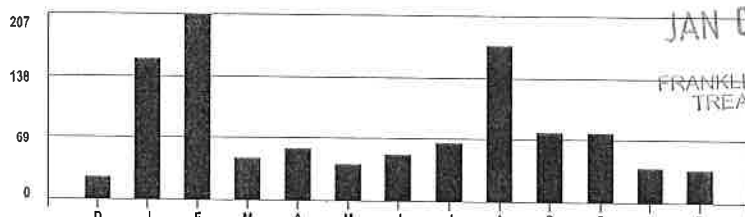
310-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

38

kWh
Last Month

37

kWh
This Bill

25

kWh
1 Year Ago

Avg Daily Use & Temp

1.2

kWh

\$0.70

Cost
Per Day

60

°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 75783-2827

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

Account Number:	9843003
Total Due:	\$21.14
Due Date:	01/16/25
After Due Date:	\$21.14



FRANKLIN COUNTY BARN
 PRECINCT 2
 CO 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 00009843003 9 0000000000 000002114 000002114 6

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN

Account No: 9843004

Phone No: (903) 537-8334

Meter No: 169236939

Service Address: FFM 900*513 PRECINCT 3 SHOP

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

01/16/25

\$63.57

After Due Date

\$66.74

A MESSAGE FROM WCEC

We wish you and your family a happy, healthy and prosperous New Year!

Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 15277
 Present Reading: 15694
 kWh Usage: 417
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$27.80
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$18.77
 Current Amount Due: \$63.57
 Operation Round Up: \$0.00
 Previous Balance: \$70.60
 Payment Received: -\$70.60
 TOTAL AMOUNT DUE: \$63.57

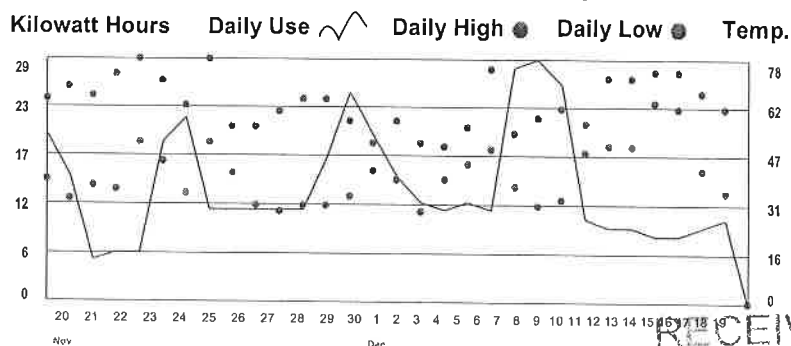
#1383

Dec 2024 Elect Pgt 3 New Barn

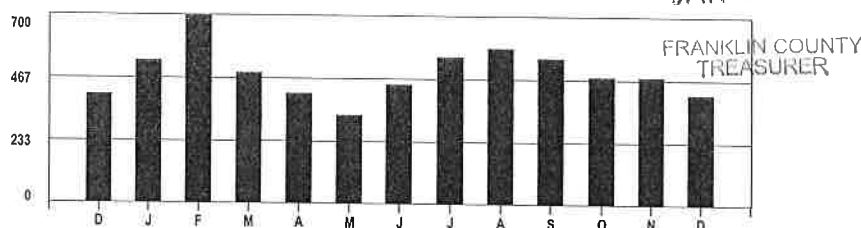
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

480

kWh
Last Month

417

kWh
This Bill

408

kWh
1 Year Ago

Avg Daily Use & Temp

13.9

kWh

\$2.12

Cost
Per Day

60

°F

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9843004
 Total Due: \$63.57
 Due Date: 01/16/25
 After Due Date: \$66.74



FRANKLIN COUNTY BARN
 PRECINCT 3 SHOP
 CO FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0
26

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



01098 00009843004 7 0000000000 000006357 000006674 3

WOOD COUNTY

ELECTRIC CO-OP

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

TOTAL DUE
 01/16/25
-\$30.21
 After Due Date
 -\$30.21

A MESSAGE FROM WCEC
 We wish you and your family a happy, healthy and prosperous New Year!

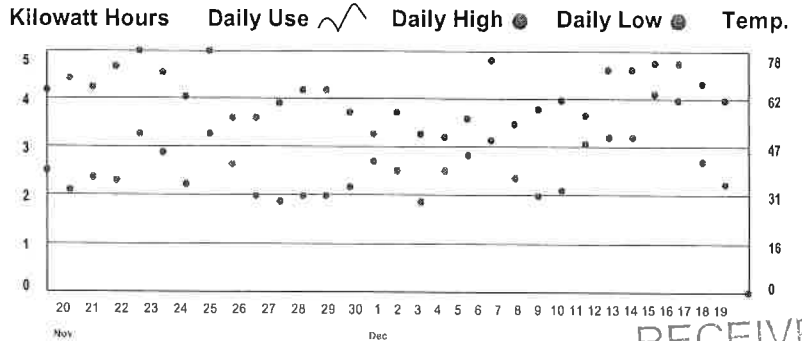
Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 5715
 Present Reading: 5715
 kWh Usage: 0
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 CAPITAL CREDIT BILL -\$47.21
 Current Amount Due: -\$30.21
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: -\$30.21

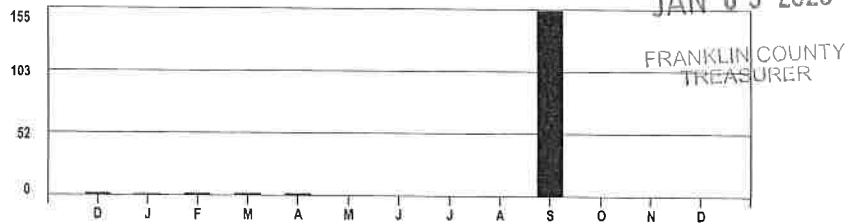
1383
 Dec 2024 Elect Bill Park
 043-316-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.57	60
kWh	Cost	°F
	Per Day	

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

CR BAL DO NOT PAY

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

Account Number: 717247001
Total Due: -\$30.21
Due Date: 01/16/25
After Due Date: -\$30.21



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

0
 322

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: 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
01/16/25**\$155.75**After Due Date
\$155.75

A MESSAGE FROM WCEC

We wish you and your family a happy,
healthy and prosperous New Year!

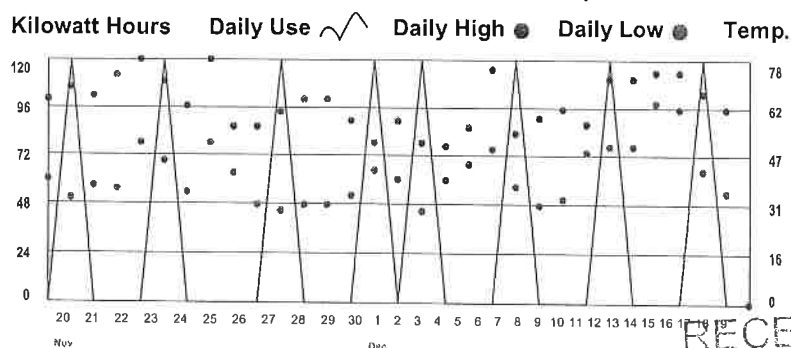
Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 22
 Multiplier: 120
 Prior Reading: 1128
 Present Reading: 1136
 kWh Usage: 960
 kW Demand: 6.600

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$64.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$45.45
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$155.75
 Operation Round Up: \$0.00
 Previous Balance: \$169.15
 Payment Received: -\$169.15
TOTAL AMOUNT DUE: \$155.75

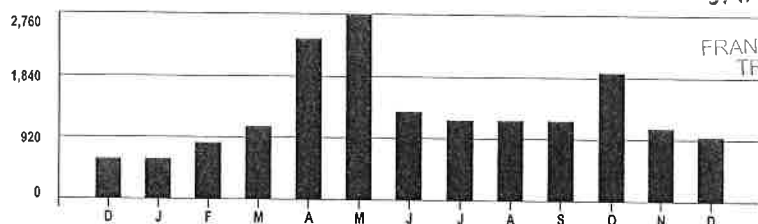
1383
 Dec 2024 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1080

kWh
Last Month

960

kWh
This Bill

600

kWh
1 Year Ago

Avg Daily Use & Temp

32.0

kWh

\$4.22

Cost
Per Day

60

°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number: 717247003
 Total Due: \$155.75
 Due Date: 01/16/25
 After Due Date: \$155.75



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

0
323

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: 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
 01/16/25

\$17.00

After Due Date
 \$17.00

A MESSAGE FROM WCEC

We wish you and your family a happy, healthy and prosperous New Year!

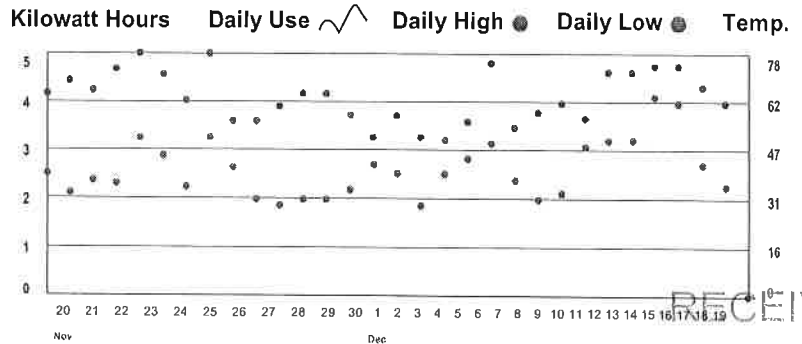
Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 22
 Multiplier: 160
 Prior Reading: 303
 Present Reading: 303
 kWh Usage: 0
 kW Demand: 0.000

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

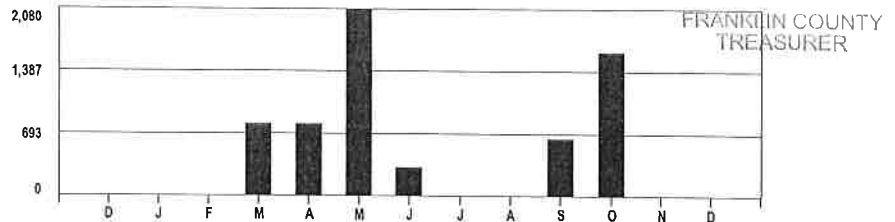
1383
 Dec 2024 Elect by Park
 043-516-440

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

0

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.57

Cost
Per Day

60

°F

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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: 01/16/25
 After Due Date: \$17.00



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

0
 324

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: 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

01/16/25

\$17.00

After Due Date

\$17.00

A MESSAGE FROM WCEC

We wish you and your family a happy,
healthy and prosperous New Year!

Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 22
 Multiplier: 60
 Prior Reading: 91
 Present Reading: 91
 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

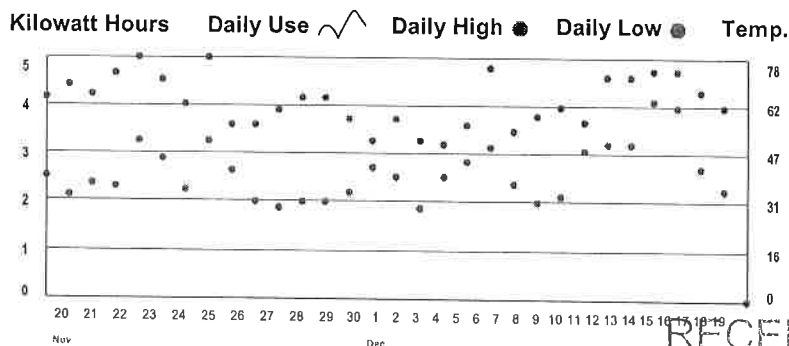
#1383

Dec 2024 Elect Ballfield

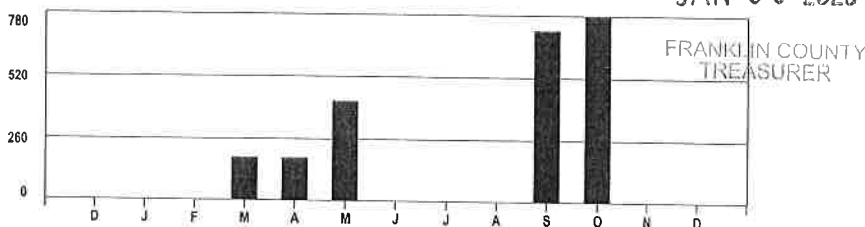
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0

kWh
Last Month

0

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.57

Cost
Per Day

60

°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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: 01/16/25
 After Due Date: \$17.00

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



FRANKLIN COUNTY TREASURER

2

TREASURER

531

PO BOX 989

MT VERNON TX 75457-0989

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



01098 00717247006 4 0000000000 000001700 000001700 6

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
01/16/25**\$100.08**After Due Date
\$100.08

A MESSAGE FROM WCEC

We wish you and your family a happy,
healthy and prosperous New Year!

Billing Period Start: 11/20/24
 Billing Period End: 12/20/24
 Days of Service: 30
 Bill Due Date: 01/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 837
 Present Reading: 1581
 kWh Usage: 744
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$49.60
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$33.48
 Current Amount Due: \$100.08
 Operation Round Up: \$0.00
 Previous Balance: \$20.80
 Payment Received: -\$20.80
TOTAL AMOUNT DUE: \$100.08

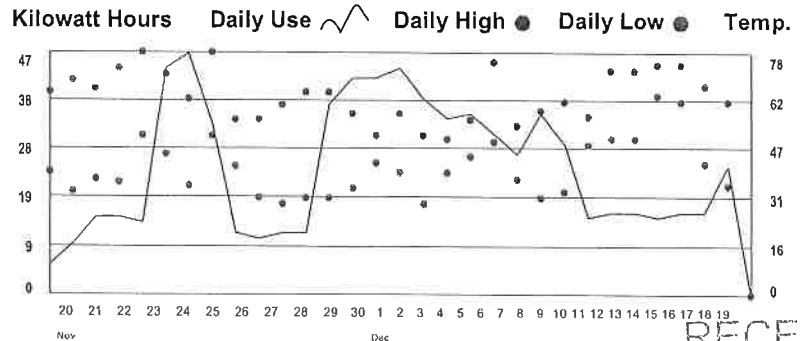
#1383

Dec 2024 Elect W Annex

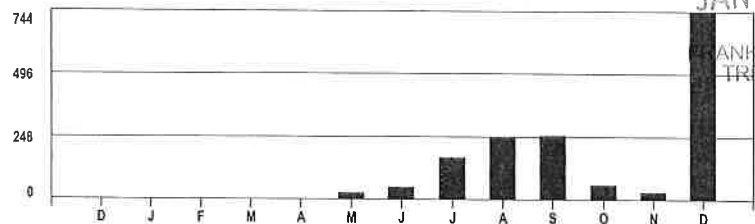
810-510-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

34

kWh
Last Month

744

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

24.8

kWh

\$3.34

Cost
Per Day

60

°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247007
 Total Due: \$100.08
 Due Date: 01/16/25
 After Due Date: \$100.08



FRANKLIN COUNTY TREASURER 2
 TREASURER 531
 PO BOX 989
 MT VERNON TX 75457-0989



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



01098 00717247007 2 0000000000 000010008 000010008 3

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

01/16/25

\$267.87

After Due Date

\$281.26

A MESSAGE FROM WCEC

We wish you and your family a happy,
healthy and prosperous New Year!

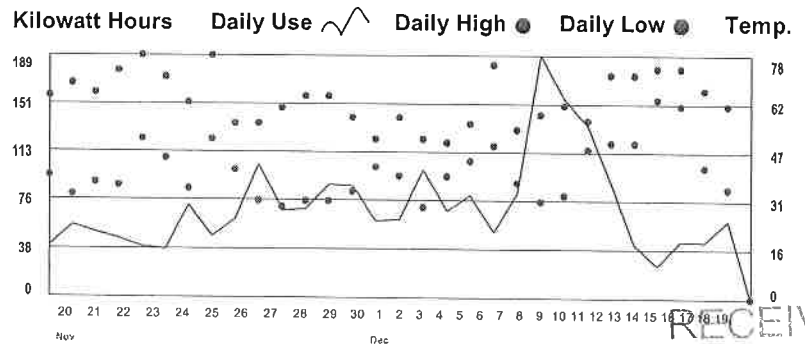
Billing Period Start: 11/20/24
Billing Period End: 12/20/24
Days of Service: 30
Bill Due Date: 01/16/25
Rate: 2
Multiplier: 1
Prior Reading: 7421
Present Reading: 9579
kWh Usage: 2158
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$143.87
Demand Charge: \$0.00
PCRF Charge @ 0.045000: \$99.00
1 100 W HPS Coop 42 \$8.00
Current Amount Due: \$267.87
Operation Round Up: \$0.00
Previous Balance: \$205.01
Payment Received: -\$205.01
TOTAL AMOUNT DUE: \$267.87

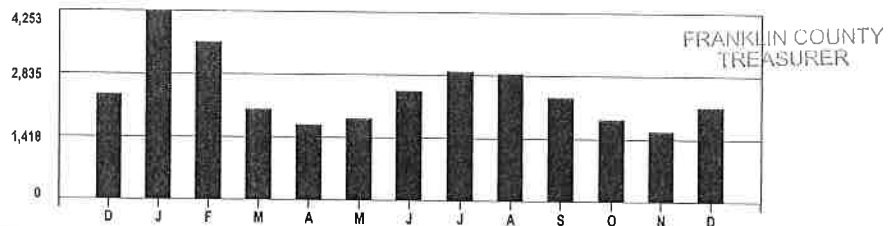
#1383
Dec 2024 Elect EMS
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1595

kWh
Last Month

2158

kWh
This Bill

2359

kWh
1 Year Ago

Avg Daily Use & Temp

71.9

kWh

\$8.66

Cost
Per Day

60

°F

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247009
Total Due: \$267.87
Due Date: 01/16/25
After Due Date: \$281.26



FRANKLIN COUNTY TREASURER 2
TREASURER 531
PO BOX 989
MT VERNON TX 75457-0989

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



01098 00717247009 8 0000000000 000026787 000028126 5