

**Service Address:**

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

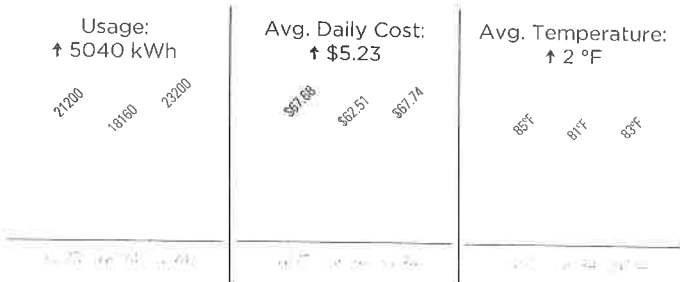
Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,812.88
Payment 07/08/24 - Thank You		-1,812.88
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 07/26/24		
Energy Charges	\$	1,003.65
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		790.19
Fuel Refund/Surcharge		87.88
Rate Case Expense Surcharge		4.48
Fuel Surcharge - Docket No. 53931		25.38
Military Base Adjustment Factor		1.56
Dolet Hills Rate Rider		7.01
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		10.51
Transmission Cost Recovery Factor		26.57
Distribution Cost Recovery Factor		42.70
Municipal Franchise Fee		24.36
Current Balance Due	\$	2,032.30
Total Balance Due	\$	2,032.30

Usage Details:

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



Total usage for the past 12 months: 205,360 kWh

Average (Avg.) monthly usage: 17,113 kWh

Billed Usage 07/24

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(95.6)			
23,200	-	-	*	23,200 kWh
47,840	*	*	*	47,800 kW
7,120	*	*	*	7,120 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.598	Actual	0.598	47,84 kW
505	Actual	795	Actual	290	23,200 kWh
121	Actual	210	Actual	89	7,120 kVARh
Service Period 06/26 - 07/26				Multiplier 80	
Next scheduled read date should be between Aug 23 and Aug 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.

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

RECEIVED

JUL 29 2024

FRANKLIN COUNTY
TREASURER

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842001
 Phone No: (903) 537-8334
 Meter No: 136427019
 Service Address: FCR 1030 NW*2138 AIRPORT

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

TOTAL DUE

08/15/24

\$394.83

After Due Date
\$394.83

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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 55244
 Present Reading: 58350
 kWh Usage: 3106
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$207.08
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$142.65
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$394.83
 Operation Round Up: \$0.00
 Previous Balance: \$244.74
 Payment Received: -\$244.74
 TOTAL AMOUNT DUE: \$394.83

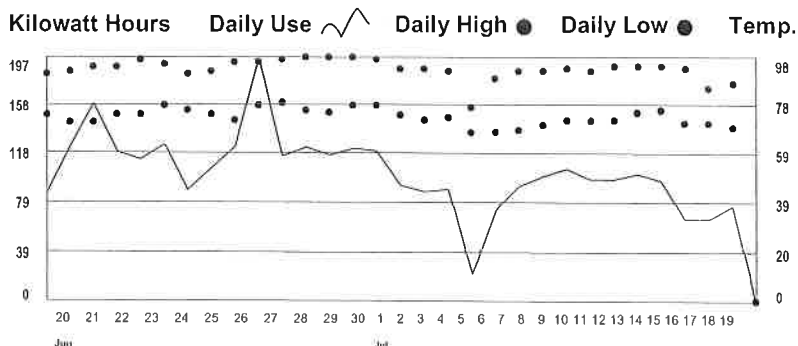
#1383

Jul 2024 Elect Airport

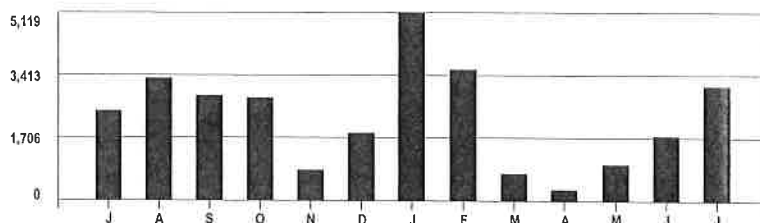
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1762

kWh
Last Month

3106

kWh
This Bill

2419

kWh
1 Year Ago

Avg Daily Use & Temp

103.5

kWh

\$12.22

Cost
Per Day

80

°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: \$394.83
 Due Date: 08/15/24
 After Due Date: \$394.83



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 000039483 000039483 9

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

08/15/24

\$17.79After 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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 403
 Present Reading: 410
 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

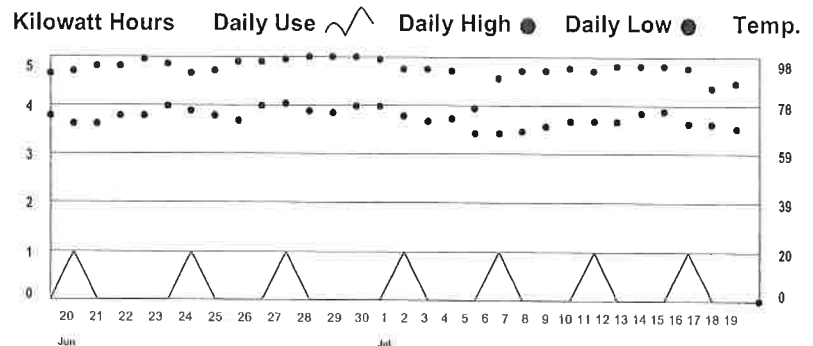
#1383

Jul 2024 Elect Maint Bldg

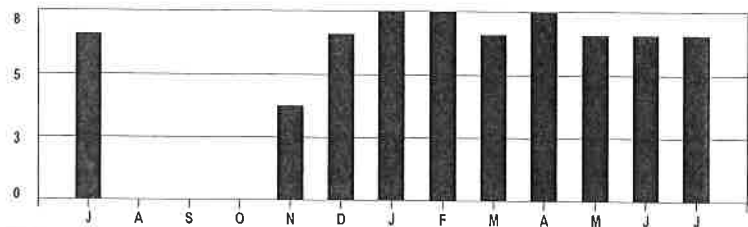
080-516-440

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

7

kWh
1 Year Ago

Avg Daily Use & Temp

0.2

kWh

\$0.59

Cost
Per Day

80

°F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number: 9842002
 Total Due: \$17.79
 Due Date: 08/15/24
 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
08/15/24**\$114.15**After Due Date
\$114.15

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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 16929
 Present Reading: 17799
 kWh Usage: 870
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$58.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$39.15
 Current Amount Due: \$114.15
 Operation Round Up: \$0.00
 Previous Balance: \$102.54
 Payment Received: -\$102.54
 TOTAL AMOUNT DUE: \$114.15

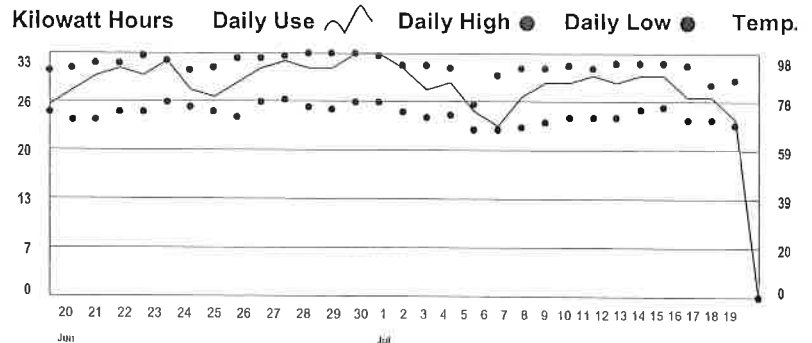
1383

Jul 2024 Elect Airfield

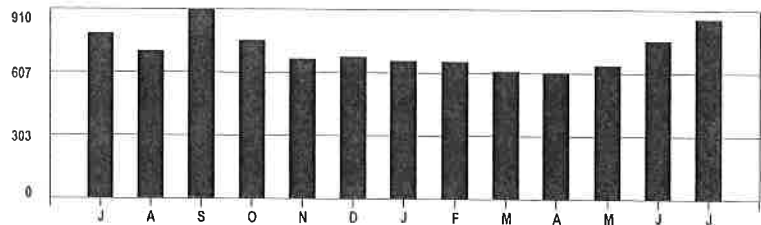
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

766

kWh
Last Month

870

kWh
This Bill

795

kWh
1 Year Ago

Avg Daily Use & Temp

29.0

kWh

\$3.81

Cost
Per Day

80

°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: 9842003
 Total Due: \$114.15
 Due Date: 08/15/24
 After Due Date: \$114.15

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



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

1
230

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



01098 00009842003 0 0000000000 000011415 000011415 4

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
08/15/24**\$42.58**After Due Date
\$42.58

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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 25238
 Present Reading: 25467
 kWh Usage: 229
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$15.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$10.31
 Current Amount Due: \$42.58
 Operation Round Up: \$0.00
 Previous Balance: \$45.36
 Payment Received: -\$45.36
 TOTAL AMOUNT DUE: \$42.58

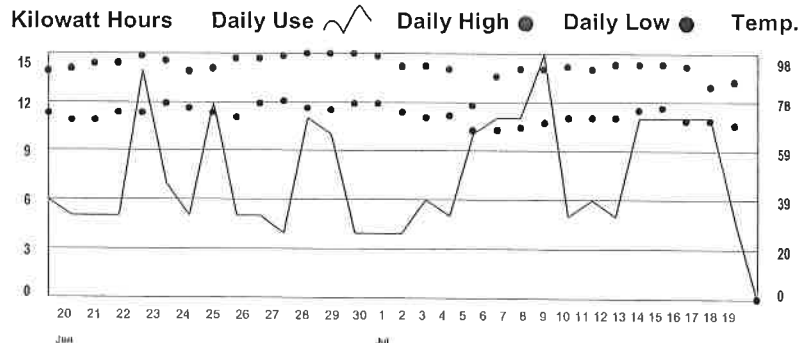
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Jul 2024 Elect Pct 3

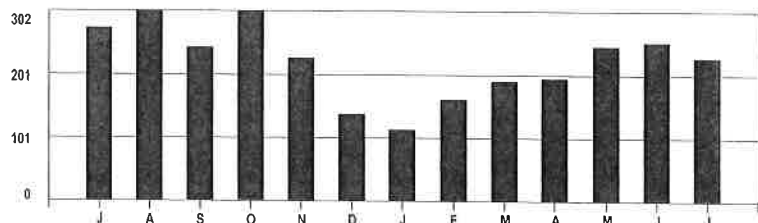
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

254

kWh
Last Month

229

kWh
This Bill

275

kWh
1 Year Ago

Avg Daily Use & Temp

7.6

kWh

\$1.42

Cost
Per Day

80

°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:	\$42.58
Due Date:	08/15/24
After Due Date:	\$42.58



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 000004258 000004258 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
08/15/24**\$134.03**After Due Date
\$134.03

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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 55472
 Present Reading: 56388
 kWh Usage: 916
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$61.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$42.66
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$134.03
 Operation Round Up: \$0.00
 Previous Balance: \$101.42
 Payment Received: -\$101.42
TOTAL AMOUNT DUE: \$134.03

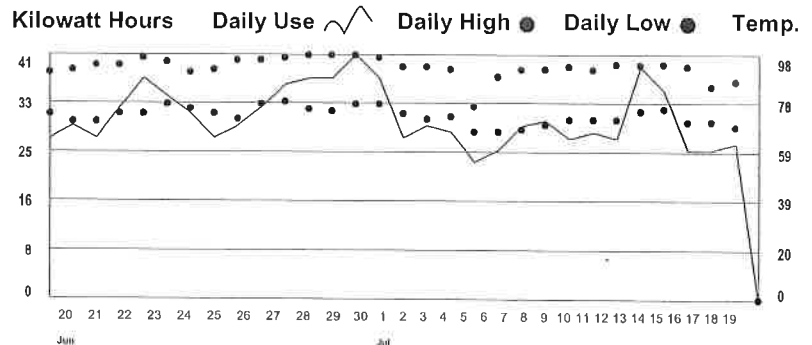
#1383

Jul 2024 Elect Pct 4

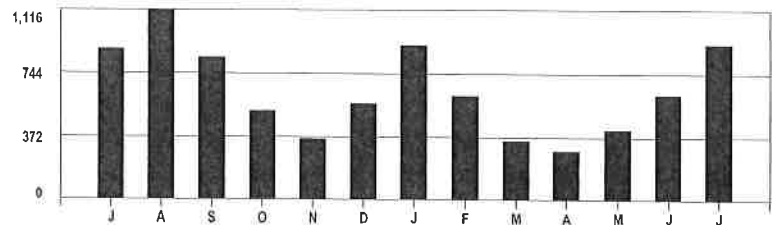
024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

624

kWh

Last Month

916

kWh

This Bill

887

kWh

1 Year Ago

Avg Daily Use & Temp

30.5

kWh

\$4.02

Cost

Per Day

80

°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:	\$134.03
Due Date:	08/15/24
After Due Date:	\$134.03



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 000013403 000013403 7

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
08/15/24

\$24.15

After Due Date
\$24.15

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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 5838
 Present Reading: 5902
 kWh Usage: 64
 kW Demand: 0.000

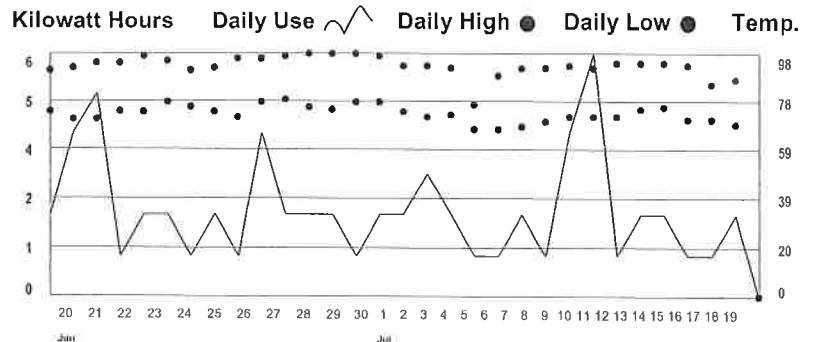
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$4.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$2.88
 Current Amount Due: \$24.15
 Operation Round Up: \$0.00
 Previous Balance: \$22.70
 Payment Received: -\$22.70
 TOTAL AMOUNT DUE: \$24.15

#1383

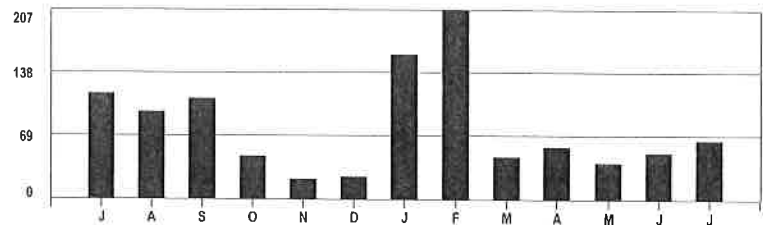
Jul 2024 Elect WM Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

51

kWh
Last Month

64

kWh
This Bill

115

kWh
1 Year Ago

Avg Daily Use & Temp

2.1

kWh

\$0.81

Cost
Per Day

80

°F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number: 9843003
 Total Due: \$24.15
 Due Date: 08/15/24
 After Due Date: \$24.15



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 000002415 000002415 4

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

TOTAL DUE
08/15/24
\$78.20
After Due Date
\$82.11

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: 06/20/24
 Billing Period End: 07/19/24
 Days of Service: 29
 Bill Due Date: 08/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 12641
 Present Reading: 13189
 kWh Usage: 548
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$36.54
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$24.66
 Current Amount Due: \$78.20
 Operation Round Up: \$0.00
 Previous Balance: \$66.92
 Payment Received: -\$66.92
TOTAL AMOUNT DUE: \$78.20

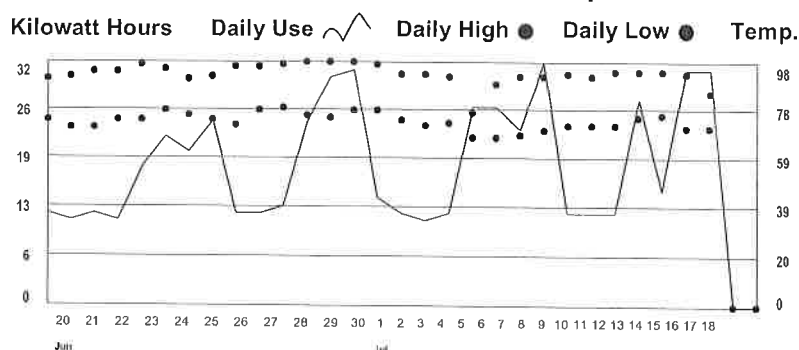
1383

Jul 2024 Elect Pct 3 New Barn

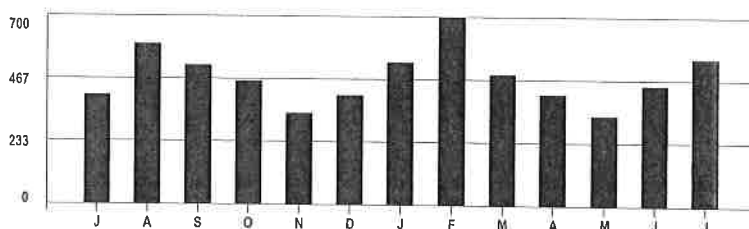
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

447	548	404
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

18.9	\$2.70	80
kWh	Cost	°F
	Per Day	

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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

Account Number: 9843004
 Total Due: \$78.20
 Due Date: 08/15/24
 After Due Date: \$82.11



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 000007820 000008211 4

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

08/15/24

\$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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 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: \$2.85
 Payment Received: -\$2.85
 TOTAL AMOUNT DUE: \$17.00

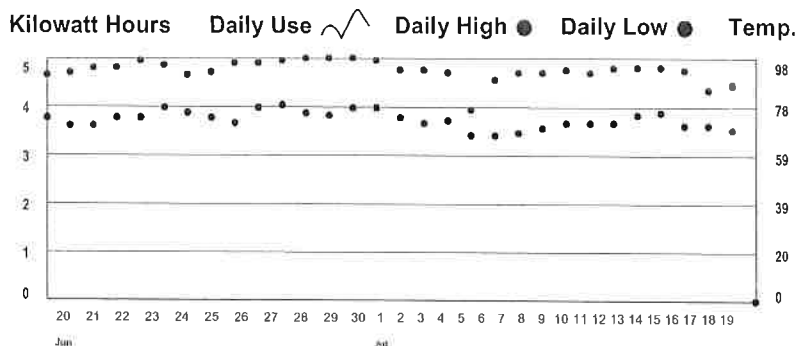
#1387

Jul 2024 Elect Bill Park

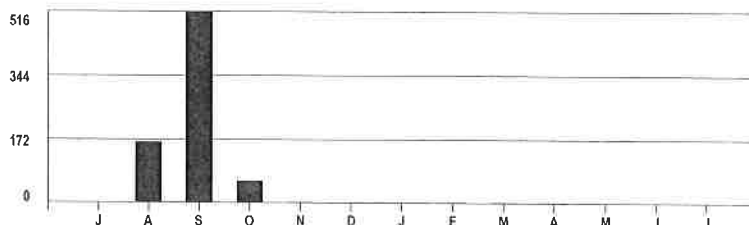
043-516-440

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

1

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.57

Cost
Per Day

80

°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: 717247001
 Total Due: \$17.00
 Due Date: 08/15/24
 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

08/15/24

\$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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 Rate: 22
 Multiplier: 120
 Prior Reading: 1073
 Present Reading: 1083
 kWh Usage: 1200
 kW Demand: 7.920

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: \$195.95
 Payment Received: -\$195.95
 TOTAL AMOUNT DUE: \$182.55

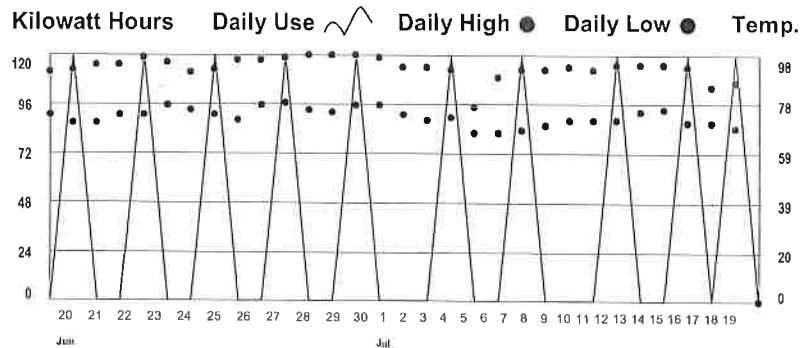
#1383

Jul 2024 Elect Field Lights

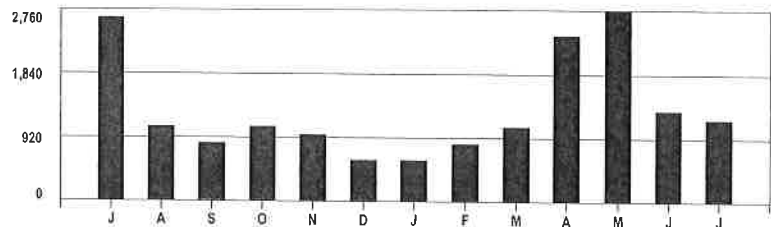
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1320

kWh
Last Month

1200

kWh
This Bill

2640

kWh
1 Year Ago

Avg Daily Use & Temp

40.0

kWh

\$5.11

Cost
Per Day

80

°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: 08/15/24
 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

08/15/24

\$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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 Rate: 22
 Multiplier: 160
 Prior Reading: 289
 Present Reading: 289
 kWh Usage: 0
 kW Demand: 0.000

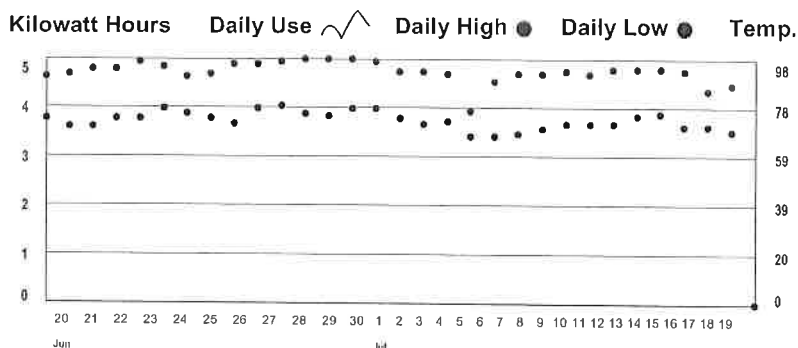
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$52.73
 Payment Received: -\$52.73
 TOTAL AMOUNT DUE: \$17.00

1387

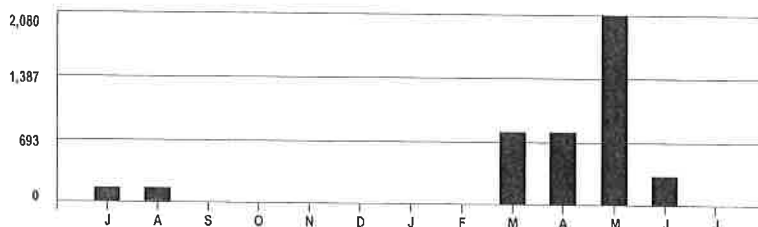
Jul 2024 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

320

kWh
Last Month

0

kWh
This Bill

160

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.57

Cost
Per Day

80

°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: 717247004
 Total Due: \$17.00
 Due Date: 08/15/24
 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



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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
08/15/24**\$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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 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

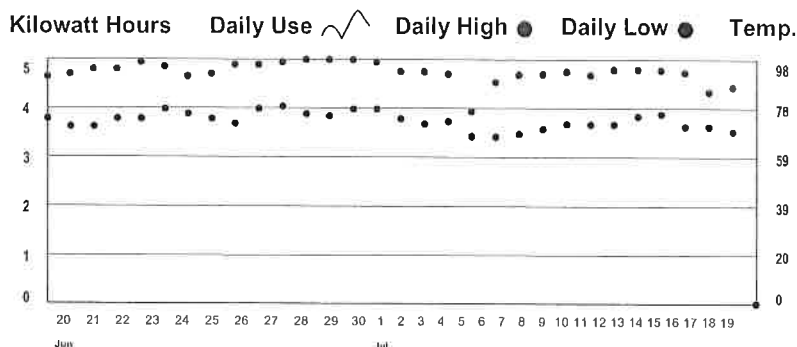
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Jul 2024 Elect Ballfield

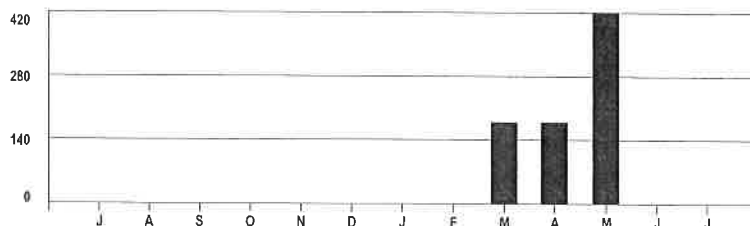
043-516-440

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

80

°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: 717247006
 Total Due: \$17.00
 Due Date: 08/15/24
 After Due Date: \$17.00

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 530
 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
08/15/24**\$35.76**After Due Date
\$35.76

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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 76
 Present Reading: 244
 kWh Usage: 168
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$11.20
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$7.56
 Current Amount Due: \$35.76
 Operation Round Up: \$0.00
 Previous Balance: \$22.48
 Payment Received: -\$22.48
 TOTAL AMOUNT DUE: \$35.76

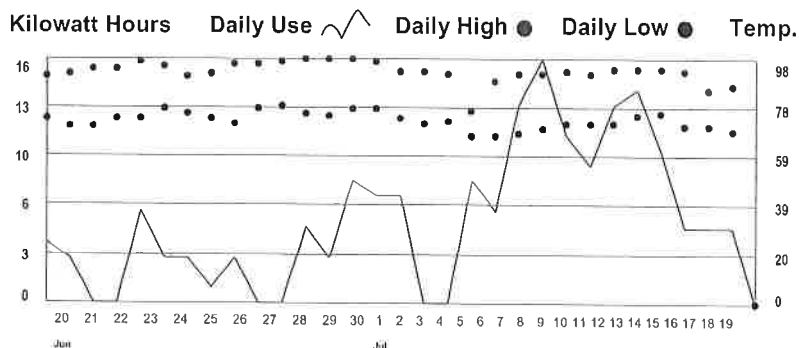
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Jul 2024 Elect W Anney

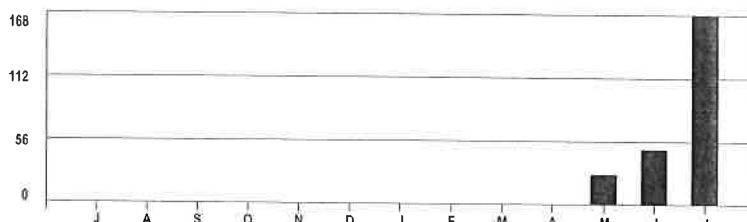
010-510-4640

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

49

kWh
Last Month

168

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

5.6

kWh

\$1.19

Cost
Per Day

80

°F

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WOOD COUNTY

ELECTRIC CO-OP

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Account Number: 717247007
 Total Due: \$35.76
 Due Date: 08/15/24
 After Due Date: \$35.76



FRANKLIN COUNTY TREASURER 2
 TREASURER 530
 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: 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

08/15/24

\$353.31After Due Date
\$370.97

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: 06/20/24
 Billing Period End: 07/20/24
 Days of Service: 30
 Bill Due Date: 08/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 95795
 Present Reading: 98718
 kWh Usage: 2923
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$194.88
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$133.43
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$353.31
 Operation Round Up: \$0.00
 Previous Balance: \$303.61
 Payment Received: -\$303.61
TOTAL AMOUNT DUE: \$353.31

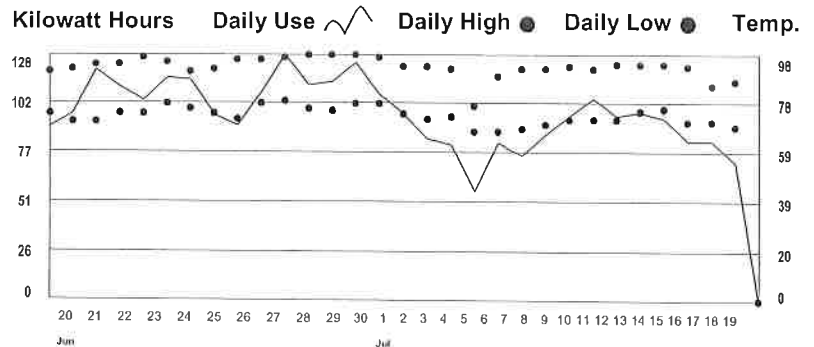
#1383

Jul 2024 Elect EMS

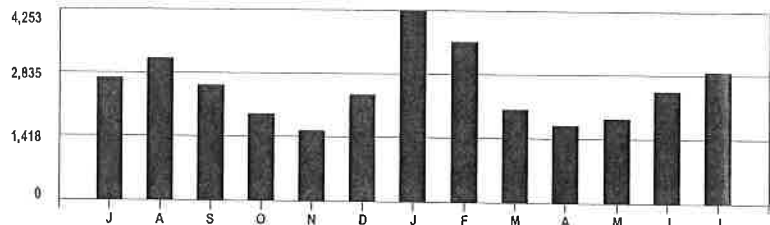
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2478

kWh
Last Month

2923

kWh
This Bill

2717

kWh
1 Year Ago

Avg Daily Use & Temp

97.4

kWh

\$11.51

Cost
Per Day

80

°F

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WOOD COUNTY

ELECTRIC CO-OP

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

Account Number: 717247009
 Total Due: \$353.31
 Due Date: 08/15/24
 After Due Date: \$370.97



FRANKLIN COUNTY TREASURER 2
 TREASURER 530
 PO BOX 989
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