

**Service Address:**

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

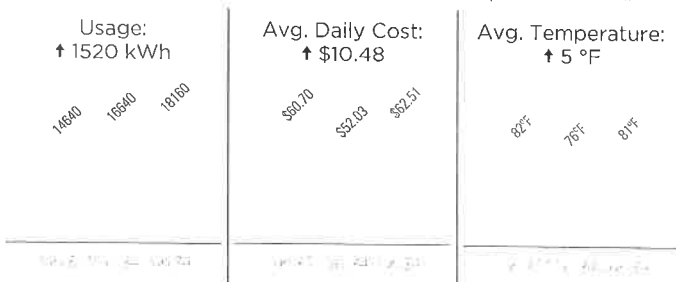
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,665.00
Payment 06/10/24 - Thank You	-1,665.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/26/24	
Energy Charges	\$ 983.38
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0351540 Per kWh	618.53
Fuel Refund/Surcharge	68.79
Rate Case Expense Surcharge	3.50
Fuel Surcharge - Docket No. 53931	19.87
Military Base Adjustment Factor	1.22
Dolet Hills Rate Rider	5.48
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	8.23
Transmission Cost Recovery Factor	29.46
Distribution Cost Recovery Factor	47.34
Municipal Franchise Fee	19.07
Current Balance Due	\$ 1,812.88
Total Balance Due	\$ 1,812.88

Usage Details:

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



Total usage for the past 12 months: 201,840 kWh

Average (Avg.) monthly usage: 16,820 kWh

Billed Usage 06/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(96.6)			
18,160	-	-	-	18,160 kWh
52,960	-	-	-	53,000 kW
4,880	-	-	-	4,880 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.662	Actual	0.662	52.96 kW
278	Actual	505	Actual	227	18,160 kWh
60	Actual	121	Actual	61	4,880 kVARh
Service Period 05/28 - 06/26				Multiplier 80	
Next scheduled read date should be between Jul 25 and Jul 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.

RECEIVED
JUN 27 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
07/15/24**\$244.74**After Due Date
\$244.74

A MESSAGE FROM WCEC

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

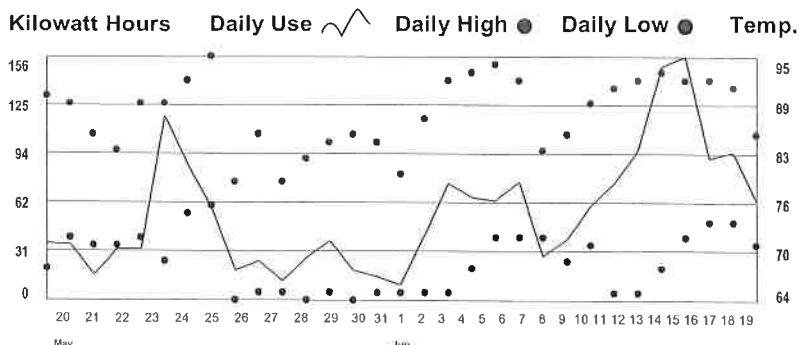
Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 53482
 Present Reading: 55244
 kWh Usage: 1762
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$117.47
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$82.17
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$244.74
 Operation Round Up: \$0.00
 Previous Balance: \$157.19
 Payment Received: -\$157.19
 TOTAL AMOUNT DUE: \$244.74

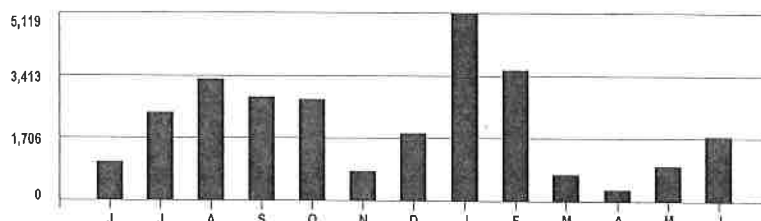
#1383
 Jun 2024 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

978

kWh
Last Month

1762

kWh
This Bill

1060

kWh
1 Year Ago

Avg Daily Use & Temp

56.8

kWh

\$6.99

Cost
Per Day

75

°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: \$244.74
 Due Date: 07/15/24
 After Due Date: \$244.74



FRANKLIN COUNTY AIRPORT
 AIRPORT
 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



01098 00009842001 4 0000000000 000024474 000024474 7

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT

Account No: 9842002

Phone No: (903) 537-8334

Meter No: 136427018

Service Address: FCR 1030* MAINTENANCE BLDG

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

07/15/24

\$17.79

After Due Date

\$17.79

A MESSAGE FROM WCEC

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 396
 Present Reading: 403
 kWh Usage: 7
 kW Demand: 0.000

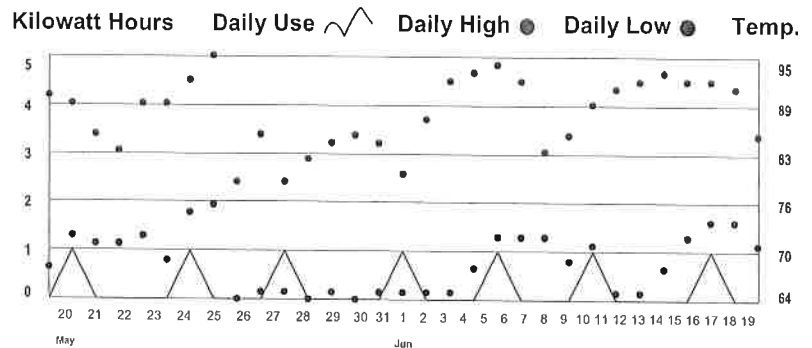
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.47
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$0.32
 Current Amount Due: \$17.79
 Operation Round Up: \$0.00
 Previous Balance: \$17.79
 Payment Received: -\$17.79
TOTAL AMOUNT DUE: \$17.79

#1383

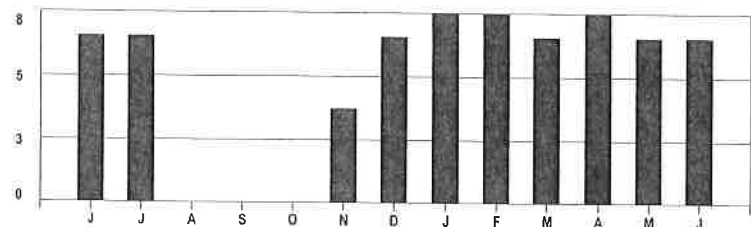
Jun 2024 Elect Maint Bldg
 080-516-440

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

\$0.57

Cost
Per Day

75

°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:	9842002
Total Due:	\$17.79
Due Date:	07/15/24
After Due Date:	\$17.79



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

0
23

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
07/15/24**\$102.54**After Due Date
\$102.54

A MESSAGE FROM WCEC

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 16163
 Present Reading: 16929
 kWh Usage: 766
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$51.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$34.47
 Current Amount Due: \$102.54
 Operation Round Up: \$0.00
 Previous Balance: \$89.03
 Payment Received: -\$89.03
TOTAL AMOUNT DUE: \$102.54

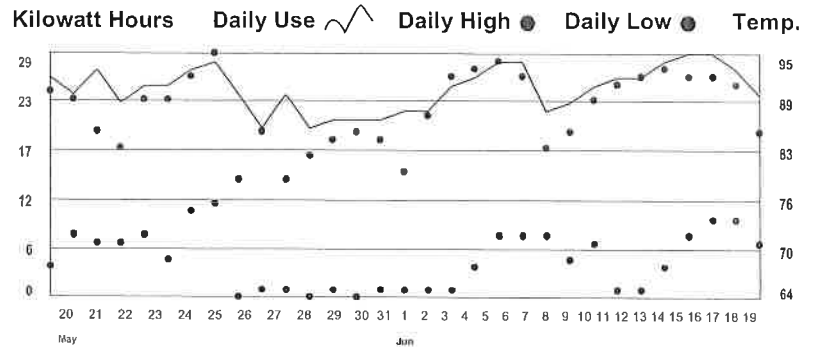
#1383

Jun 2023 Elect Airfield

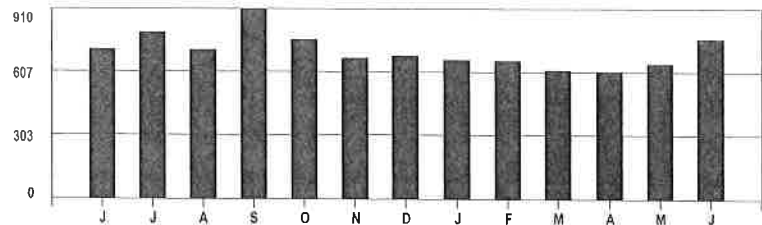
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

645

kWh
Last Month

766

kWh
This Bill

716

kWh
1 Year Ago

Avg Daily Use & Temp

24.7

kWh

\$3.31

Cost
Per Day

75

°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: 9842003
 Total Due: \$102.54
 Due Date: 07/15/24
 After Due Date: \$102.54

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



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



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



01098 00009842003 0 00000000000 000010254 000010254 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
 07/15/24

\$45.36

After Due Date
 \$45.36

A MESSAGE FROM WCEC

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 24984
 Present Reading: 25238
 kWh Usage: 254
 kW Demand: 0.000

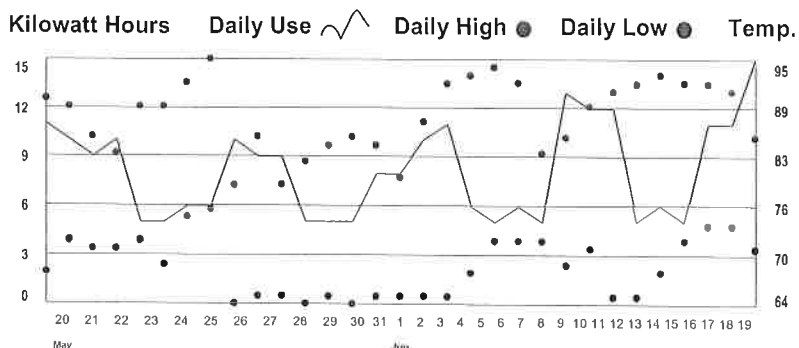
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$16.93
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$11.43
 Current Amount Due: \$45.36
 Operation Round Up: \$0.00
 Previous Balance: \$44.59
 Payment Received: -\$44.59
TOTAL AMOUNT DUE: \$45.36

#1383

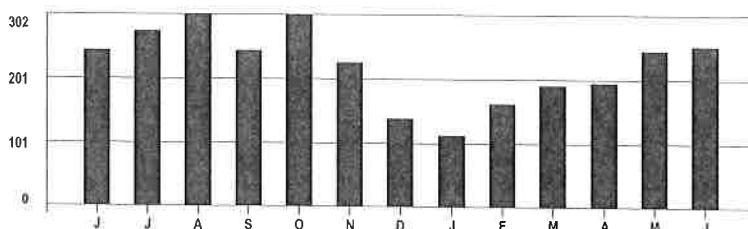
Jun 2024 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

247

kWh
Last Month

254

kWh
This Bill

245

kWh
1 Year Ago

Avg Daily Use & Temp

8.2

kWh

\$1.46

Cost
Per Day

75

°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: 9843001
 Total Due: \$45.36
 Due Date: 07/15/24
 After Due Date: \$45.36



FRANKLIN COUNTY BARN
 PCT #3 BARN
 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 00009843001 3 0000000000 000004536 000004536 6

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
 Account No: 9843002
 Phone No: (903) 537-8334
 Meter No: 135402431
 Service Address: PRECINCT #4-THREE PHASE
 Phone: 903-763-2203

TOTAL DUE
 07/15/24
\$101.42
 After Due Date
 \$101.42

A MESSAGE FROM WCEC

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

Outage Hotline: 866-415-2951

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 54848
 Present Reading: 55472
 kWh Usage: 624
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$41.60
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$29.52
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$101.42
 Operation Round Up: \$0.00
 Previous Balance: \$78.09
 Payment Received: -\$78.09
TOTAL AMOUNT DUE: \$101.42

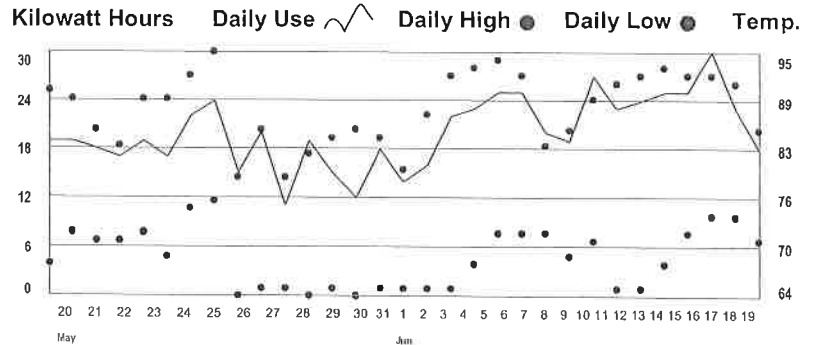
#1383

Jun 2024 Elect Pct 4

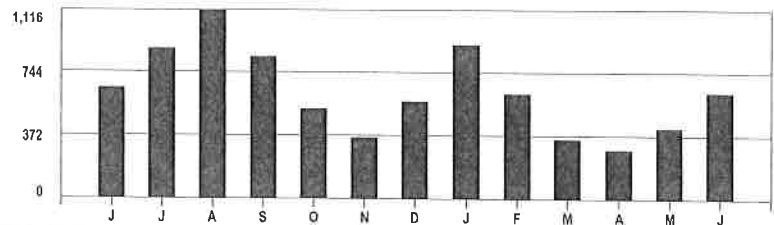
074-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

415

kWh
Last Month

624

kWh
This Bill

652

kWh
1 Year Ago

Avg Daily Use & Temp

20.1

kWh

\$2.84

Cost
Per Day

75

°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: \$101.42
 Due Date: 07/15/24
 After Due Date: \$101.42



FRANKLIN COUNTY BARN
 PCT 4
 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 00009843002 1 0000000000 000010142 000010142 6

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

07/15/24

\$22.70After Due Date
\$22.70

A MESSAGE FROM WCEC

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 5787
 Present Reading: 5838
 kWh Usage: 51
 kW Demand: 0.000

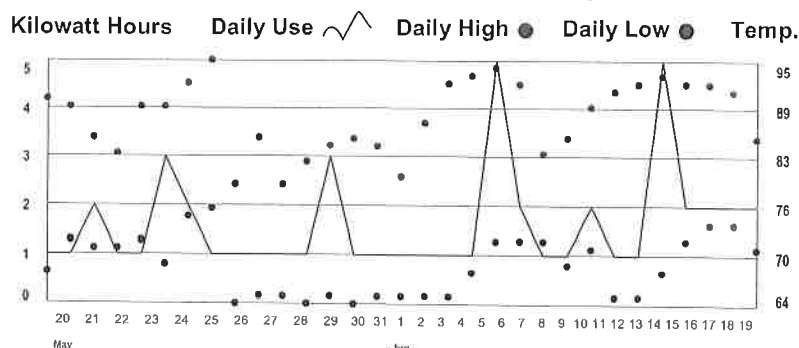
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$3.40
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$2.30
 Current Amount Due: \$22.70
 Operation Round Up: \$0.00
 Previous Balance: \$21.47
 Payment Received: -\$21.47
 TOTAL AMOUNT DUE: \$22.70

#1383

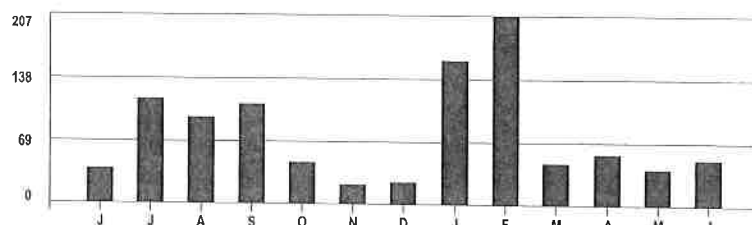
Jun 2024 Elect WM Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

40

kWh
Last Month

51

kWh
This Bill

38

kWh
1 Year Ago

Avg Daily Use & Temp

1.6

kWh

\$0.73

Cost
Per Day

75

°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:	\$22.70
Due Date:	07/15/24
After Due Date:	\$22.70



FRANKLIN COUNTY BARN
 PCT # 2
 C/O 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 00009843003 9 0000000000 000002270 000002270 7

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
07/15/24**\$66.92**After Due Date
\$70.26

A MESSAGE FROM WCEC

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 12194
 Present Reading: 12641
 kWh Usage: 447
 kW Demand: 0.000

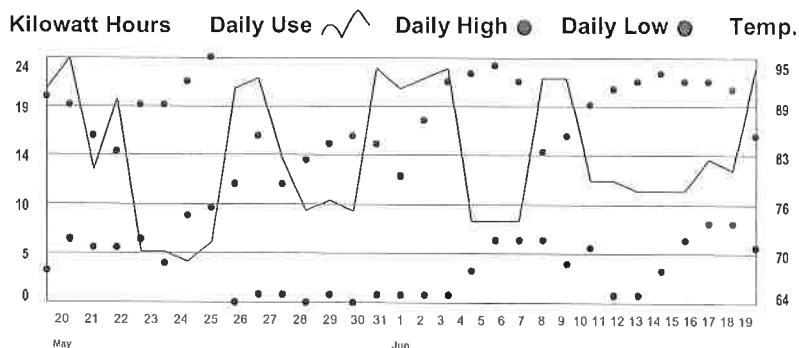
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$29.80
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$20.12
 Current Amount Due: \$66.92
 Operation Round Up: \$0.00
 Previous Balance: \$54.19
 Payment Received: -\$54.19
 TOTAL AMOUNT DUE: \$66.92

#1383

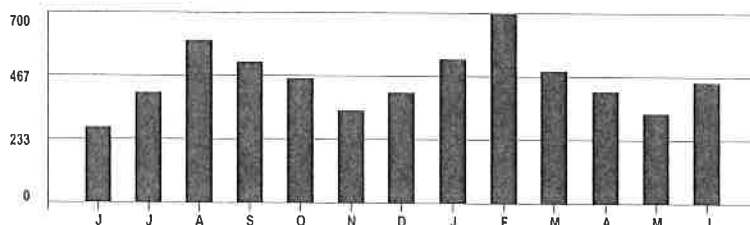
Jun 2024 Elect Pct 3 New Barn
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

333

kWh

Last Month

447

kWh

This Bill

276

kWh

1 Year Ago

Avg Daily Use & Temp

14.4

kWh

\$2.16

Cost
Per Day

75

°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: \$66.92
 Due Date: 07/15/24
 After Due Date: \$70.26



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

0
27

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



01098 00009843004 7 0000000000 000006692 000007026 5

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247001

Phone No: (903) 537-8334

Meter No: 136427033

Service Address: RECREATIONAL FACILITY

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

07/15/24

\$2.85

After Due Date

\$2.85

A MESSAGE FROM WCEC

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 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 Credit Balance: -\$14.15
TOTAL AMOUNT DUE: \$2.85

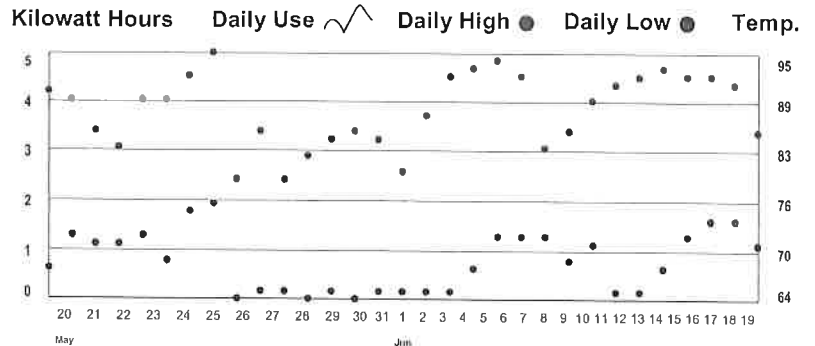
1383

Jun 2024 Elect Ball Park

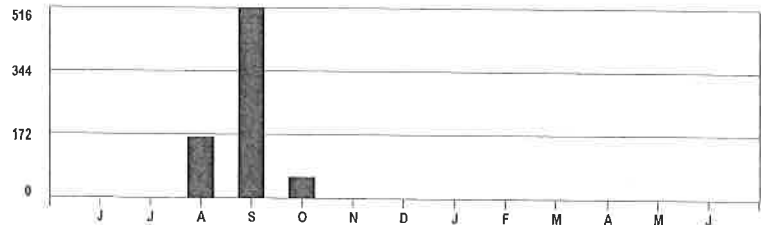
043-516-440

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

2

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.55

Cost
Per Day

75

°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: \$2.85
 Due Date: 07/15/24
 After Due Date: \$2.85



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



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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
07/15/24**\$195.95**After Due Date
\$195.95

A MESSAGE FROM WCEC

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 Rate: 22
 Multiplier: 120
 Prior Reading: 1062
 Present Reading: 1073
 kWh Usage: 1320
 kW Demand: 6.240

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$88.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$61.65
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$195.95
 Operation Round Up: \$0.00
 Previous Balance: \$356.76
 Payment Received: -\$356.76
TOTAL AMOUNT DUE: \$195.95

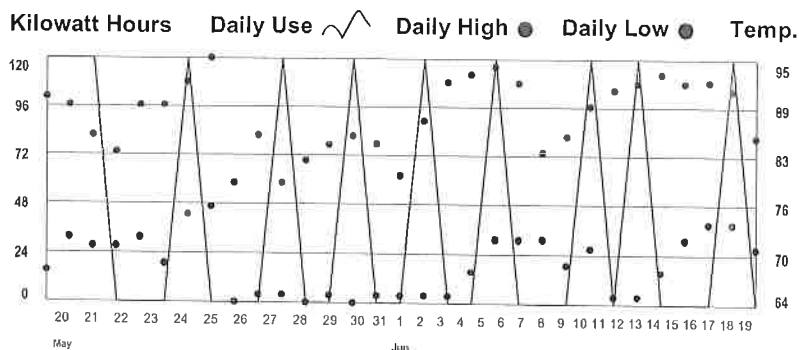
#1383

Jun 2024 Elect Field Lights

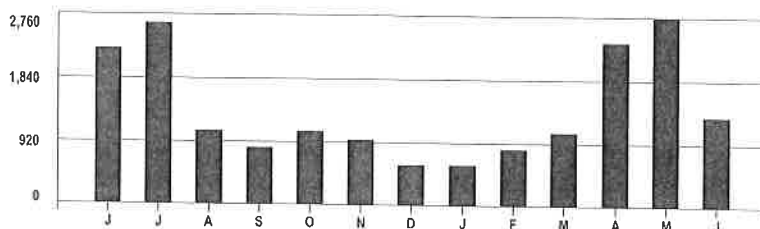
043-516-4440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2760

kWh
Last Month

1320

kWh
This Bill

2280

kWh
1 Year Ago

Avg Daily Use & Temp

42.6

kWh

\$5.38

Cost
Per Day

75

°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: \$195.95
 Due Date: 07/15/24
 After Due Date: \$195.95



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 00717247003 0 0000000000 000019595 000019595 3

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247004

Phone No: (903) 537-8334

Meter No: 136845133

Service Address: LARGE BALL PARK COMPLEX

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
07/15/24**\$52.73**After Due Date
\$52.73

A MESSAGE FROM WCEC

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 Rate: 22
 Multiplier: 160
 Prior Reading: 287
 Present Reading: 289
 kWh Usage: 320
 kW Demand: 119.680

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$21.33
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$14.40
 Current Amount Due: \$52.73
 Operation Round Up: \$0.00
 Previous Balance: \$249.27
 Payment Received: -\$249.27
 TOTAL AMOUNT DUE: \$52.73

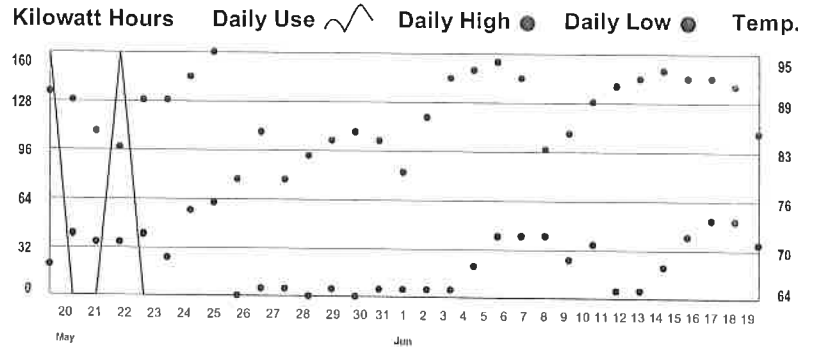
#1383

Jun 2024 Elect Lg Park

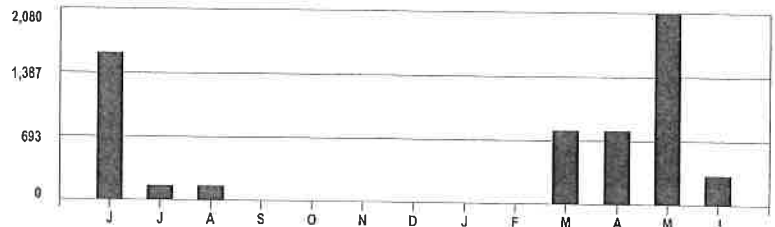
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2080

kWh
Last Month

320

kWh
This Bill

1600

kWh
1 Year Ago

Avg Daily Use & Temp

10.3

kWh

\$1.70

Cost
Per Day

75

°F

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WOOD COUNTY

ELECTRIC CO-OP

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 Online at WCEC.ORG or via My WCEC App

Account Number:	717247004
Total Due:	\$52.73
Due Date:	07/15/24
After Due Date:	\$52.73



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

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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

07/15/24

\$17.00

After Due Date

\$17.00

A MESSAGE FROM WCEC

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 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: \$63.90
 Payment Received: -\$63.90
TOTAL AMOUNT DUE: \$17.00

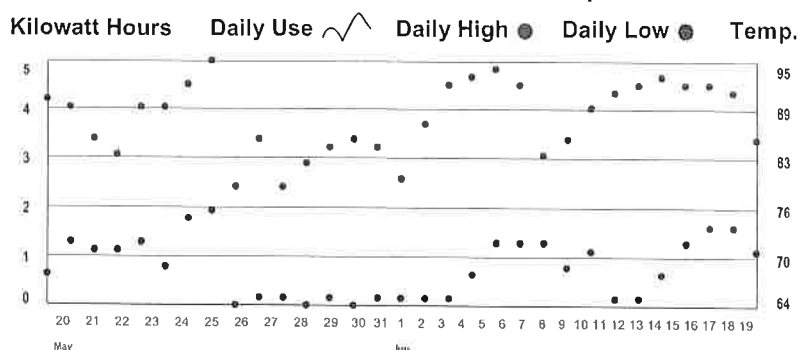
#1383

Jun 2024 Elect Ballfield

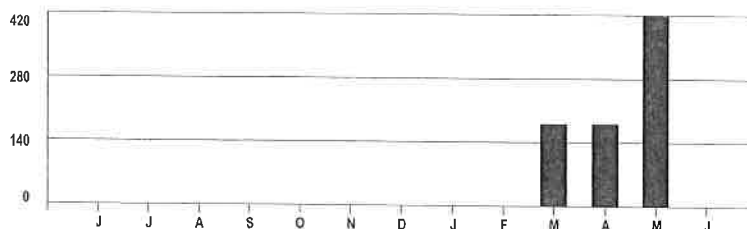
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

420

kWh
Last Month

0

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.55

Cost
Per Day

75

°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: 07/15/24
 After Due Date: \$17.00

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 537
 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 FRANKLIN CTY WEST AVE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

07/15/24

\$22.48

After Due Date

\$22.48

A MESSAGE FROM WCEC

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 27
 Present Reading: 76
 kWh Usage: 49
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$3.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$2.21
 Current Amount Due: \$22.48
 Operation Round Up: \$0.00
 Previous Balance: \$20.02
 Payment Received: -\$20.02
 TOTAL AMOUNT DUE: \$22.48

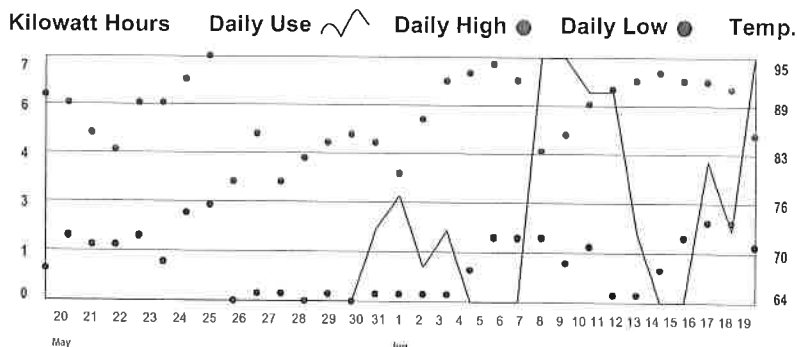
#1383

Jun 2024 Elect w Annex

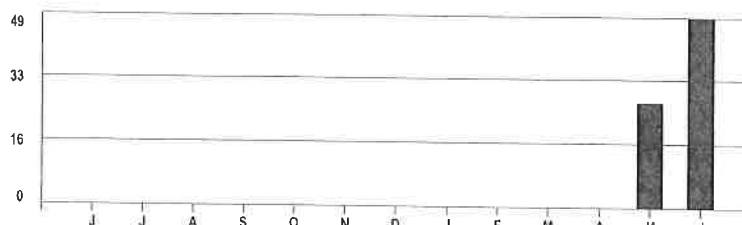
010-510-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

27

kWh
Last Month

49

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

1.6

kWh

\$0.73

Cost
Per Day

75

°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783

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Account Number:	717247007
Total Due:	\$22.48
Due Date:	07/15/24
After Due Date:	\$22.48



FRANKLIN COUNTY TREASURER 2
 TREASURER 537
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247007 2 0000000000 000002248 000002248 2

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247009

Phone No: (903) 537-8334

Meter No: 135400779

Service Address: FST 37 N*530 EMS

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
07/15/24**\$303.61**After Due Date
\$318.79

A MESSAGE FROM WCEC

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

Billing Period Start: 05/20/24
 Billing Period End: 06/20/24
 Days of Service: 31
 Bill Due Date: 07/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 93317
 Present Reading: 95795
 kWh Usage: 2478
 kW Demand: 0.000

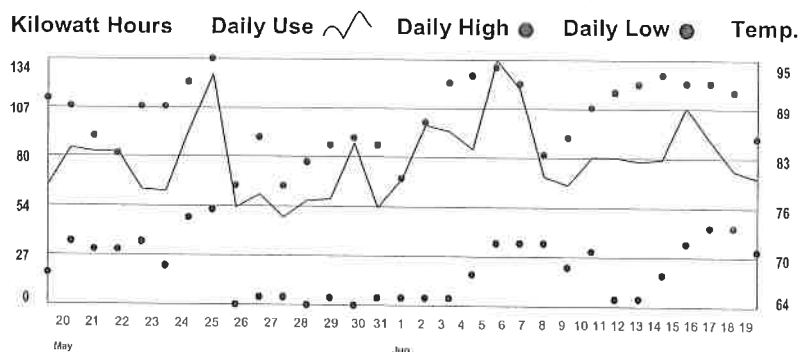
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$165.21
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$113.40
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$303.61
 Operation Round Up: \$0.00
 Previous Balance: \$234.60
 Payment Received: -\$234.60
 TOTAL AMOUNT DUE: \$303.61

#138

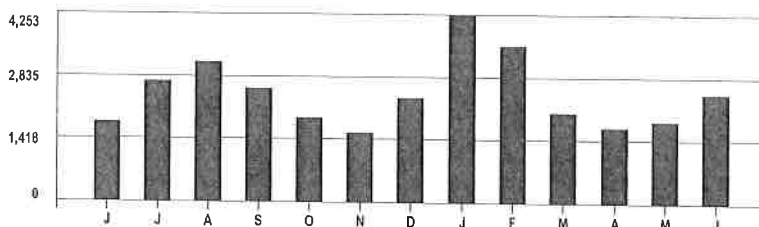
Jun 2024 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1860

kWh
Last Month

2478

kWh
This Bill

1805

kWh
1 Year Ago

Avg Daily Use & Temp

79.9

kWh

\$9.54

Cost
Per Day

75

°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: \$303.61
 Due Date: 07/15/24
 After Due Date: \$318.79



FRANKLIN COUNTY TREASURER 2
 TREASURER 537
 PO BOX 989
 MT VERNON TX 75457-0989



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