

**Service Address:**

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

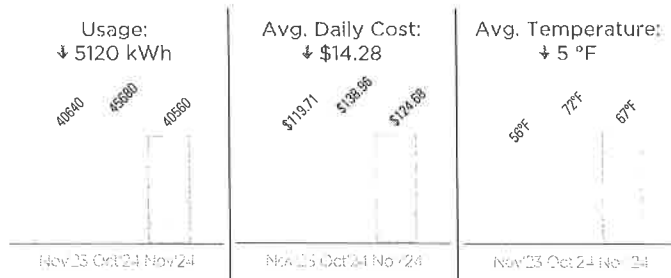
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,130.26
Payment 11/06/24 - Thank You	-4,130.26
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 11/22/24	
Energy Charges	\$ 1,988.56
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	1,215.30
Fuel Refund/Surcharge	153.64
Rate Case Expense Surcharge	7.83
Fuel Surcharge - Docket No. 53931	44.37
Military Base Adjustment Factor	2.73
Dolet Hills Rate Rider	12.25
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	18.37
Transmission Cost Recovery Factor	56.70
Distribution Cost Recovery Factor	108.00
Current Balance Due	\$ 3,615.76
Tariff 152 - Outdoor Light 11/22/24	
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	\$ 3,716.22

Usage Details:

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



Total usage for the past 12 months: 579,520 kWh

Average (Avg.) monthly usage: 48,293 kWh

Billed Usage 11/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(92.9)			
40,560	-	-	-	40,560 kWh
102,000	-	-	-	102,000 kW
16,160	-	-	-	16,160 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
7007	Actual	7514	Actual	507	40,560 kWh
-	-	1.275	Actual	1.275	102 kW
2909	Actual	3111	Actual	202	16,160 kVARh
Service Period 10/24 - 11/22				Multiplier 80	
Next scheduled read date should be between Dec 26 and Dec 31.					

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.

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

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

RECEIVED
NOV 26 2024
FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$1,221.67**
December 13, 2024

Bill mailing date is Nov 22, 2024
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22229

CY 20



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

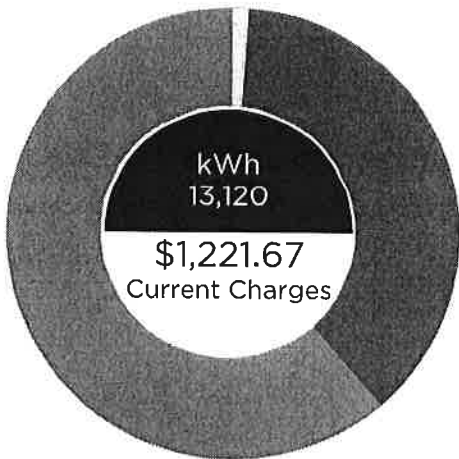
#1012

Nov 2024 Elect CH
010-510-440

Current bill summary:

Billing from 10/25/24 - 11/22/24 (29 days)

Taxes & Fees \$13.78



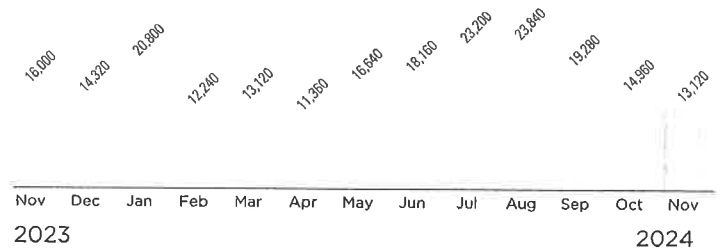
Cost of Fuel
for Power
\$457.16

Electric
Service
\$750.73

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.

Usage History (kWh):



Methods of Payment

- 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): 1-800-735-0989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
NOV 26 2024

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

122167

Account #969-153-926-0-7

FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,221.67**
December 13, 2024

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 \$

000122167000122167010000000009691539260722111312020900000

**Service Address:**

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

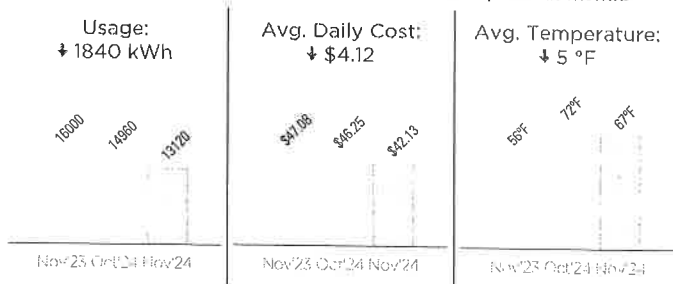
Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,341.21
Payment 11/06/24 - Thank You		-1,341.21
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 11/22/24		
Energy Charges	\$	672.57
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0310570 Per kWh		393.11
Fuel Refund/Surcharge		49.70
Rate Case Expense Surcharge		2.53
Fuel Surcharge - Docket No. 53931		14.35
Military Base Adjustment Factor		.88
Dolet Hills Rate Rider		3.96
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		5.94
Transmission Cost Recovery Factor		19.57
Distribution Cost Recovery Factor		37.27
Municipal Franchise Fee		13.78
Current Balance Due	\$	1,221.67
Total Balance Due	\$	1,221.67

Usage Details:

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



Total usage for the past 12 months: 203,920 kWh

Average (Avg.) monthly usage: 16,993 kWh

Billed Usage 11/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
13,120	(98.3)	-	-	13,120 kWh
35,200	-	-	-	35,200 kW
2,480	-	-	-	2,480 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.440	Actual	0.44	35.2 kW
1521	Actual	1685	Actual	164	13,120 kWh
397	Actual	428	Actual	31	2,480 kVARh
Service Period 10/24 - 11/22				Multiplier 80	
Next scheduled read date should be between Dec 26 and Dec 31.					

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.

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

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

RECEIVED

NOV 26 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
 12/27/24

\$167.91

After Due Date
 \$167.91

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 65660
 Present Reading: 66734
 kWh Usage: 1074
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$71.60
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$51.21
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$167.91
 Operation Round Up: \$0.00
 Previous Balance: \$223.75
 Payment Received: -\$223.75
TOTAL AMOUNT DUE: \$167.91

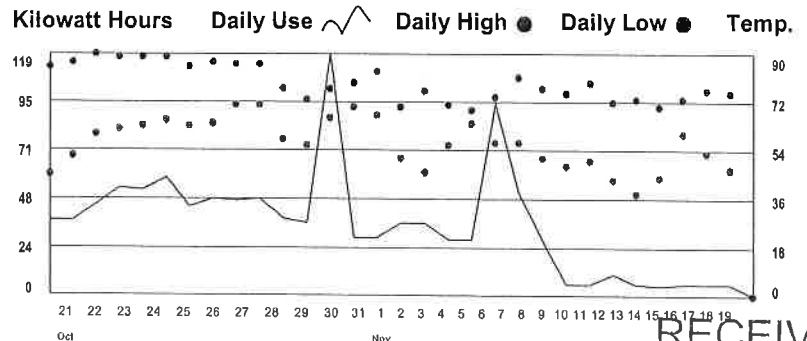
#1383

Nov 2024 Elect Airport

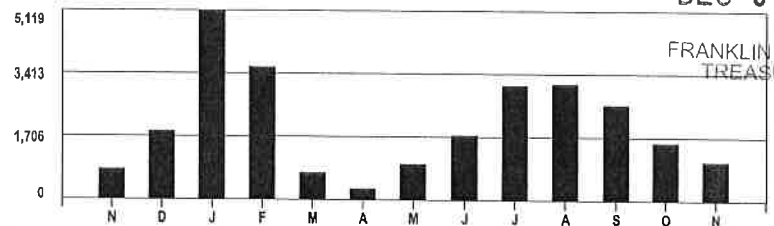
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1574	1074	824
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

35.8	\$4.66	71
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 75783-2827

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

Account Number:	9842001
Total Due:	\$167.91
Due Date:	12/27/24
After Due Date:	\$167.91



FRANKLIN COUNTY AIRPORT
 AIRPORT
 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



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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
12/27/24

\$17.00

After Due Date
\$17.00

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 429
 Present Reading: 429
 kWh Usage: 0
 kW Demand: 0.000

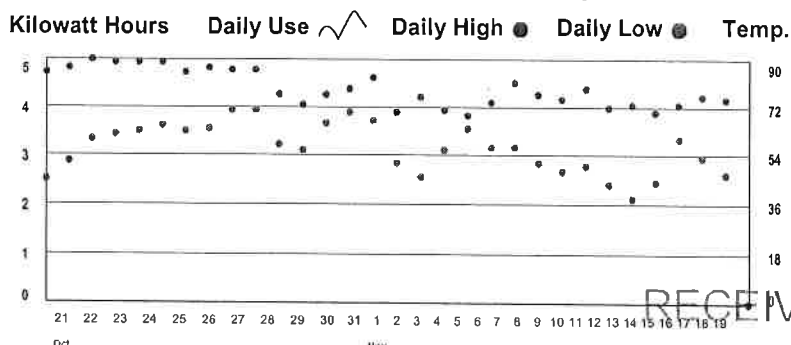
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$17.56
 Payment Received: -\$17.56
TOTAL AMOUNT DUE: \$17.00

#1383

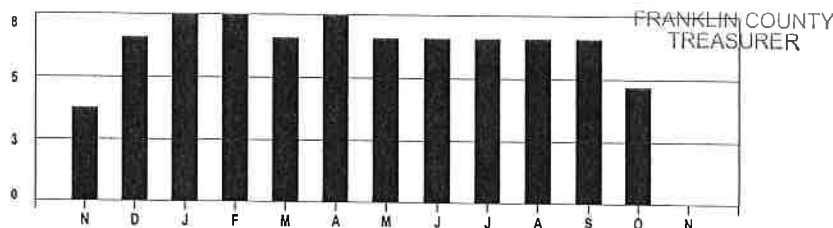
Nov 2024 Elect Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

5	0	4
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

0.0	\$0.57	71
kWh	Cost Per Day	°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: 9842002
 Total Due: \$17.00
 Due Date: 12/27/24
 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



01098 00009842002 2 0000000000 000001700 000001700 6

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
12/27/24**\$93.50**After Due Date
\$93.50

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 20354
 Present Reading: 21039
 kWh Usage: 685
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$45.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$30.83
 Current Amount Due: \$93.50
 Operation Round Up: \$0.00
 Previous Balance: \$103.43
 Payment Received: -\$103.43
TOTAL AMOUNT DUE: \$93.50

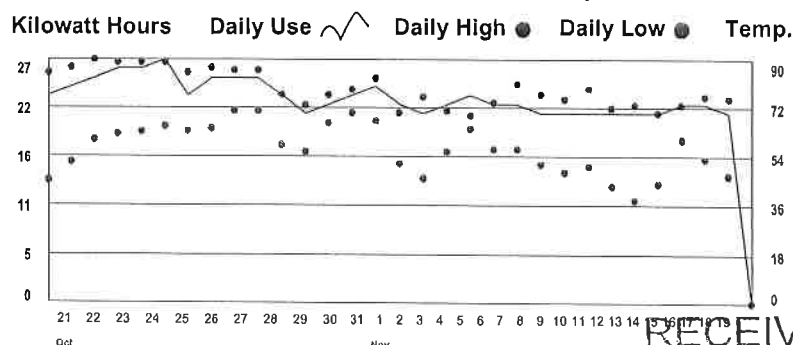
#1383

Nov 2024 Elect Airfield

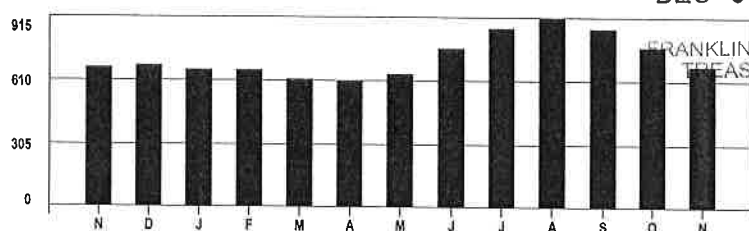
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

774

kWh
Last Month

685

kWh
This Bill

672

kWh
1 Year Ago

Avg Daily Use & Temp

22.8

kWh

\$3.12

Cost
Per Day

71

°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: 9842003
 Total Due: \$93.50
 Due Date: 12/27/24
 After Due Date: \$93.50

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 234
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989



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



01098 00009842003 0 0000000000 000009350 000009350 9

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
12/27/24**\$39.90**After Due Date
\$39.90

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 26220
 Present Reading: 26425
 kWh Usage: 205
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$13.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$9.23
 Current Amount Due: \$39.90
 Operation Round Up: \$0.00
 Previous Balance: \$43.69
 Payment Received: -\$43.69
TOTAL AMOUNT DUE: \$39.90

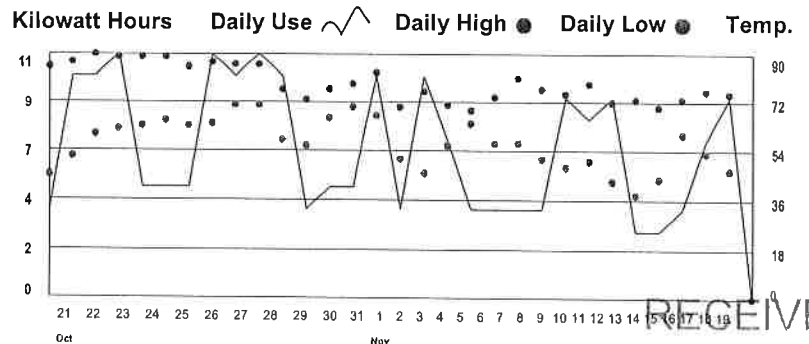
#1383

Nov 2024 Elect Pct 3

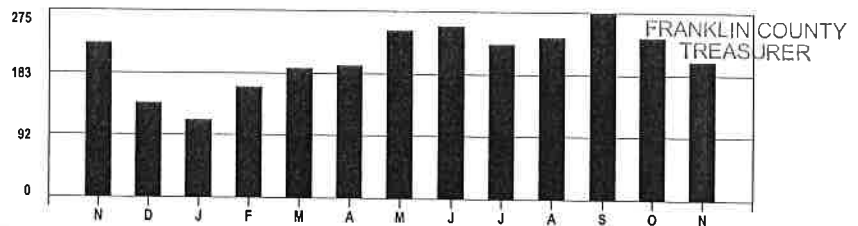
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

239

kWh
Last Month

205

kWh
This Bill

228

kWh
1 Year Ago

Avg Daily Use & Temp

6.8

kWh

\$1.33

Cost
Per Day

71

°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

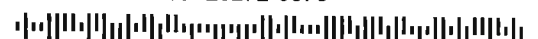
Account Number: 9843001
 Total Due: \$39.90
 Due Date: 12/27/24
 After Due Date: \$39.90



FRANKLIN COUNTY BARN
 PCT #3 BARN
 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 00009843001 3 0000000000 000003990 000003990 7

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
12/27/24**\$73.73**After Due Date
\$73.73

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

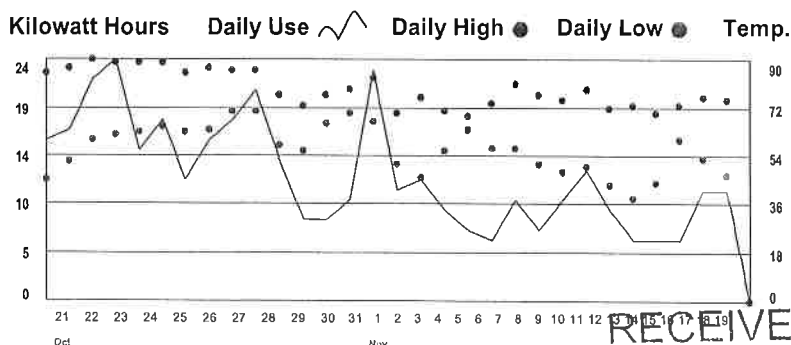
Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 58747
 Present Reading: 59123
 kWh Usage: 376
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$25.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$18.36
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$73.73
 Operation Round Up: \$0.00
 Previous Balance: \$93.83
 Payment Received: -\$93.83
 TOTAL AMOUNT DUE: \$73.73

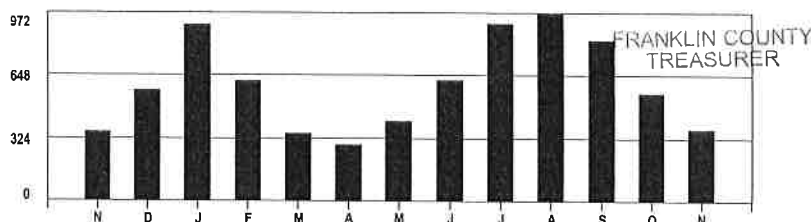
#1383
 Nov 2024 Elect Pct 4
 024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

556	376	361
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

12.5	\$2.01	71
kWh	Cost Per Day	°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: \$73.73
 Due Date: 12/27/24
 After Due Date: \$73.73



FRANKLIN COUNTY BARN
 PCT 4
 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 00009843002 1 0000000000 000007373 000007373 0

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
12/27/24**\$21.24**After Due Date
\$21.24

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 6231
 Present Reading: 6269
 kWh Usage: 38
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$2.53
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$1.71
 Current Amount Due: \$21.24
 Operation Round Up: \$0.00
 Previous Balance: \$25.60
 Payment Received: -\$25.60
 TOTAL AMOUNT DUE: \$21.24

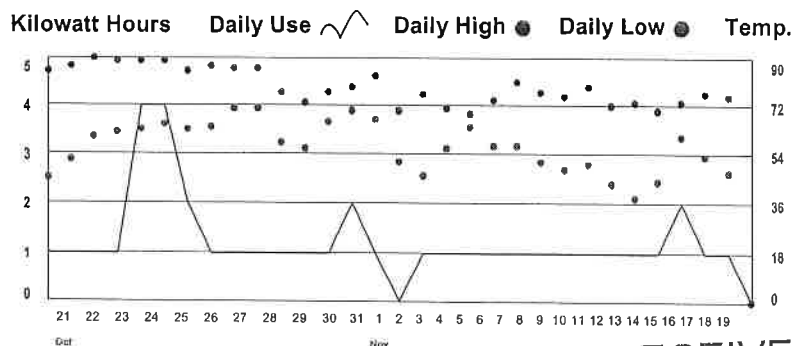
#1383

Nov 2024 Elect Wm Compact

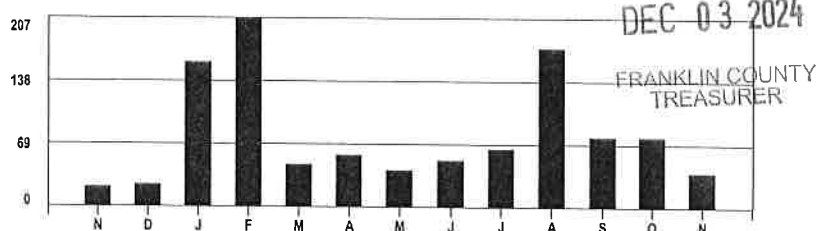
010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

77	38	22
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

1.3	\$0.71	71
kWh	Cost	°F
	Per Day	

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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: 9843003
 Total Due: \$21.24
 Due Date: 12/27/24
 After Due Date: \$21.24



FRANKLIN COUNTY BARN
 PCT # 2
 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 00009843003 9 0000000000 000002124 000002124 3

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN

Account No: 9843004

Phone No: (903) 537-8334

Meter No: 169236939

Service Address: FFM 900*PRECINCT #3 SHOP

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
12/27/24**\$70.60**After Due Date
\$74.13

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 14797
 Present Reading: 15277
 kWh Usage: 480
 kW Demand: 0.000

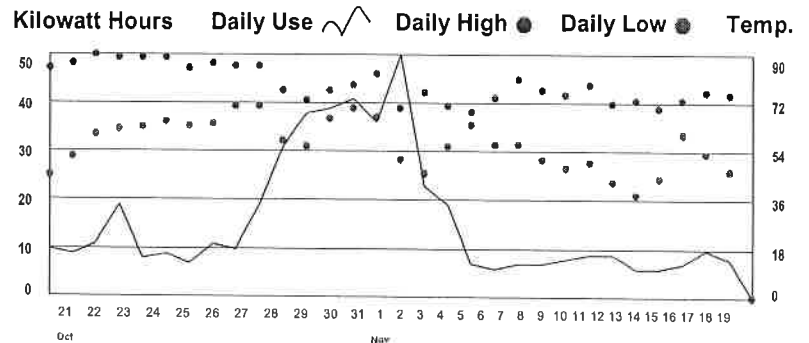
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$32.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$21.60
 Current Amount Due: \$70.60
 Operation Round Up: \$0.00
 Previous Balance: \$70.60
 Payment Received: -\$70.60
 TOTAL AMOUNT DUE: \$70.60

#1383

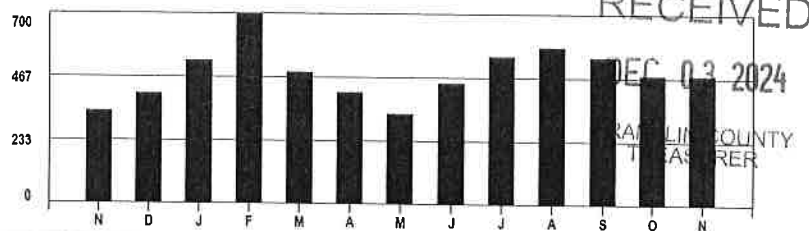
Nov 2024 Elect Pct 3 New Barn

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

480	480	341
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

16.0	\$2.35	71
kWh	Cost Per Day	°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: 9843004
 Total Due: \$70.60
 Due Date: 12/27/24
 After Due Date: \$74.13



FRANKLIN COUNTY BARN
 PCT #3 SHOP
 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 00009843004 7 0000000000 000007060 000007413 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
12/27/24**\$17.00**After Due Date
\$17.00

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 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
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

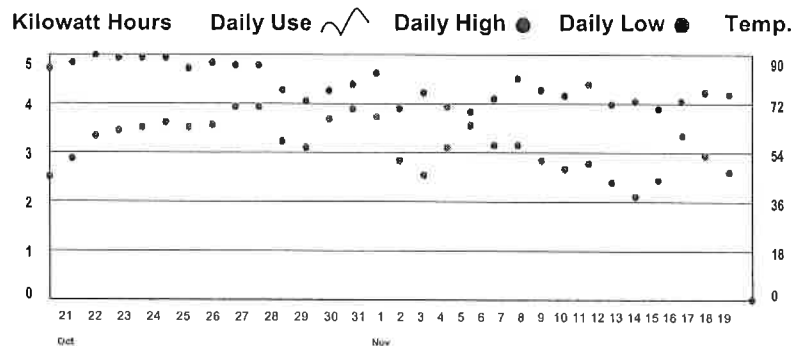
#1383

Nov 2024 Elect Ball Park

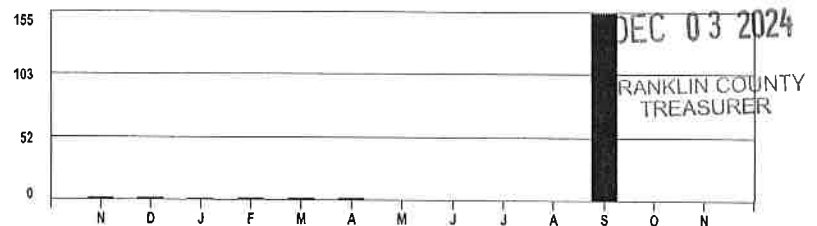
043-516-440

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

\$0.57

Cost
Per Day

71

°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: 717247001
 Total Due: \$17.00
 Due Date: 12/27/24
 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



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
12/27/24**\$169.15**After Due Date
\$169.15

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 Rate: 22
 Multiplier: 120
 Prior Reading: 1119
 Present Reading: 1128
 kWh Usage: 1080
 kW Demand: 7.680

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$72.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$50.85
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$169.15
 Operation Round Up: \$0.00
 Previous Balance: \$262.96
 Payment Received: -\$262.96
TOTAL AMOUNT DUE: \$169.15

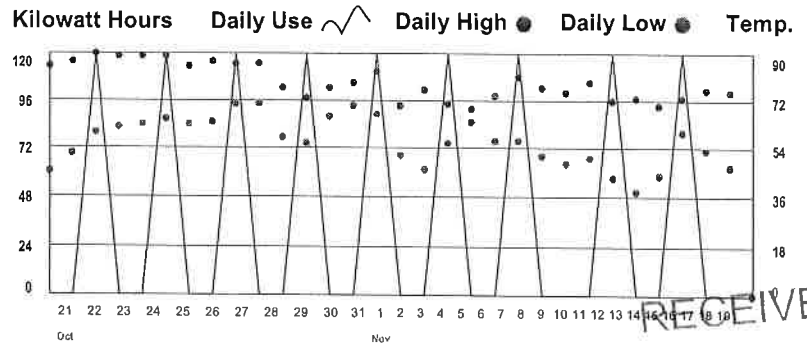
#1383

Nov 2024 Eled Field Lights

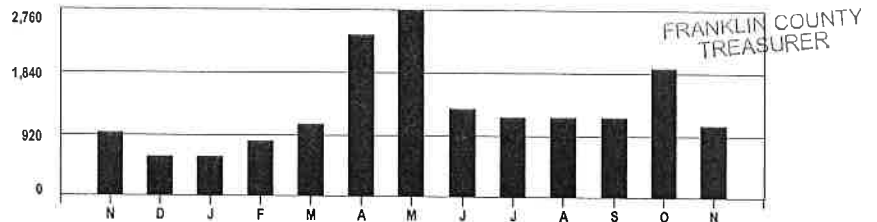
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1920

kWh
Last Month

1080

kWh
This Bill

960

kWh
1 Year Ago

Avg Daily Use & Temp

36.0

kWh

\$4.66

Cost
Per Day

71

°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: 717247003
 Total Due: \$169.15
 Due Date: 12/27/24
 After Due Date: \$169.15



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

0
325

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



01098 00717247003 0 0000000000 000016915 000016915 4

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
12/27/24**\$17.00**After Due Date
\$17.00

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 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: \$195.67
 Payment Received: -\$195.67
 TOTAL AMOUNT DUE: \$17.00

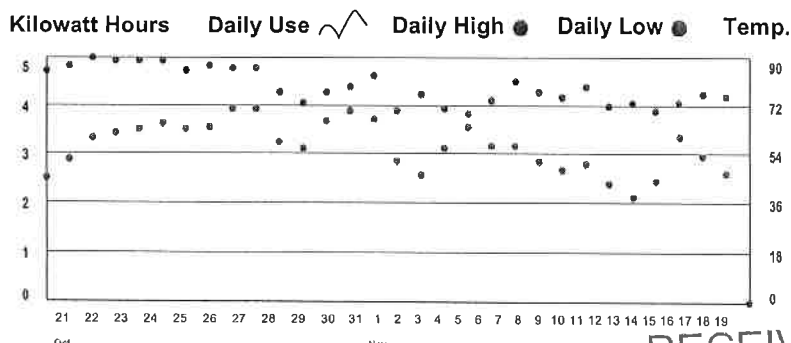
1383

Nov 2024 Elect Lg Park

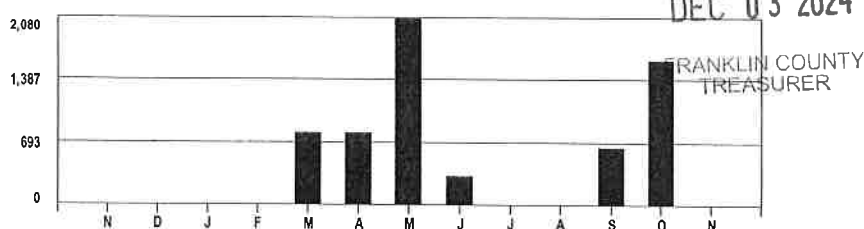
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1600

kWh
Last Month

0

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.57

Cost
Per Day

71

°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: 12/27/24
 After Due Date: \$17.00



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

0
326

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



01098 00717247004 8 0000000000 000001700 000001700 6

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247006

Phone No: (903) 537-8334

Meter No: 162166691

Service Address: BALL PARK LIGHTS

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
12/27/24**\$17.00**After Due Date
\$17.00

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 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: \$104.10
 Payment Received: -\$104.10
TOTAL AMOUNT DUE: \$17.00

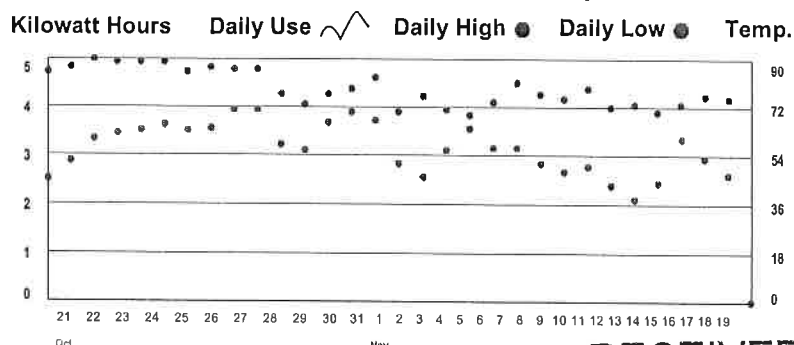
1383

Nov 2024 Elect Ballfield

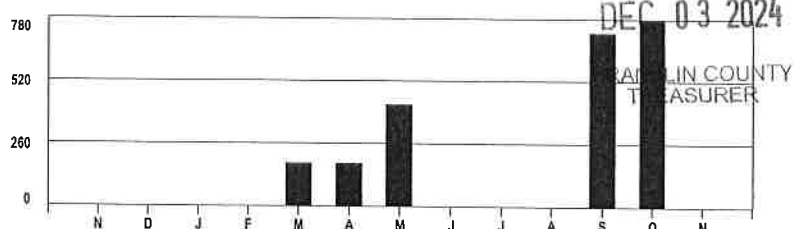
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

780

kWh
Last Month

0

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.57

Cost
Per Day

71

°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: 717247006
 Total Due: \$17.00
 Due Date: 12/27/24
 After Due Date: \$17.00

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 526
 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 ANE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
12/27/24

\$20.80

After Due Date
\$20.80

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 803
 Present Reading: 837
 kWh Usage: 34
 kW Demand: 0.000

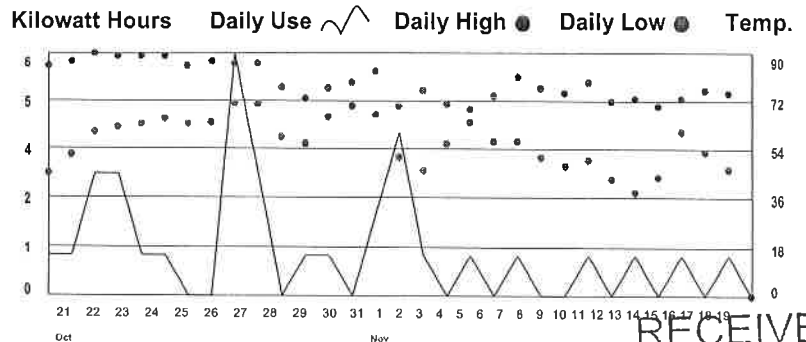
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$2.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$1.53
 Current Amount Due: \$20.80
 Operation Round Up: \$0.00
 Previous Balance: \$23.82
 Payment Received: -\$23.82
 TOTAL AMOUNT DUE: \$20.80

#1383

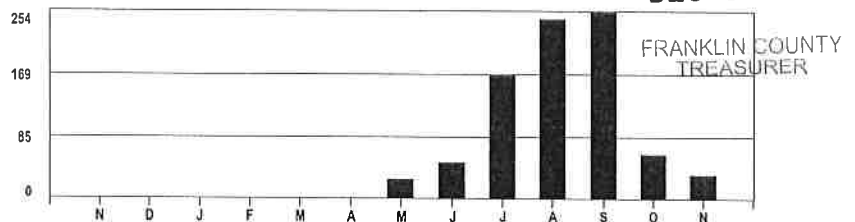
Nov 2024 Eled W Annex
 010-570-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

61

kWh
Last Month

34

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

1.1

kWh

\$0.69

Cost
Per Day

71

°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: 717247007
 Total Due: \$20.80
 Due Date: 12/27/24
 After Due Date: \$20.80



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

2
526

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



01098 00717247007 2 0000000000 000002080 000002080 0

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

12/27/24

\$205.01After Due Date
\$215.26

A MESSAGE FROM WCEC

Our apologies, again. This bill corrects the one sent to you on 11/29/2024 that we previously communicated to you about. Call 903-763-2203 if you have any questions. Thank you.

Billing Period Start: 10/21/24
 Billing Period End: 11/20/24
 Days of Service: 30
 Bill Due Date: 12/27/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 5826
 Present Reading: 7421
 kWh Usage: 1595
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$106.34
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$73.67
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$205.01
 Operation Round Up: \$0.00
 Previous Balance: \$236.72
 Payment Received: -\$236.72
 TOTAL AMOUNT DUE: \$205.01

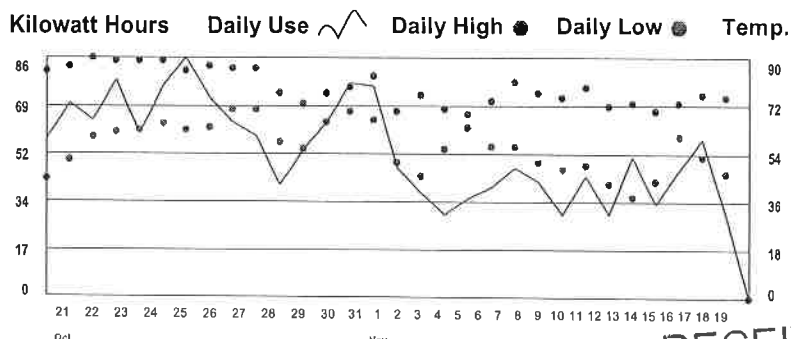
#1383

Nov 2024 Elect EMS

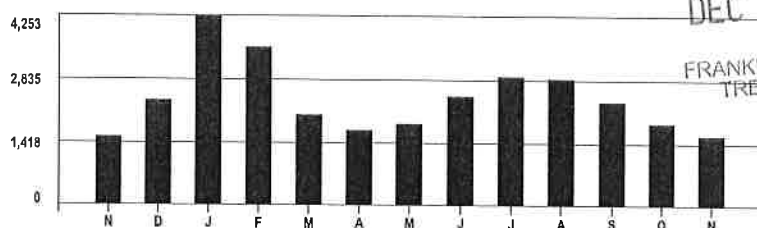
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED

DEC 03 2024

FRANKLIN COUNTY
TREASURER

kWh Use Comparison

1879

kWh
Last Month

1595

kWh
This Bill

1557

kWh
1 Year Ago

Avg Daily Use & Temp

53.2

kWh

\$6.57

Cost
Per Day

71

°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: \$205.01
 Due Date: 12/27/24
 After Due Date: \$215.26



FRANKLIN COUNTY TREASURER 2
 TREASURER 526
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247009 8 0000000000 000020501 000021526 5