



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

Amount due on or before November 12, 2024 **\$4,130.26**

Bill mailing date is Oct 24, 2024
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
19263

CY 20

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

#1012
Oct 2024 Elect Jail

010-510-440

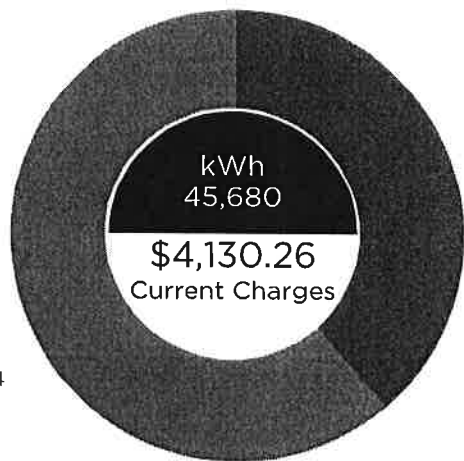
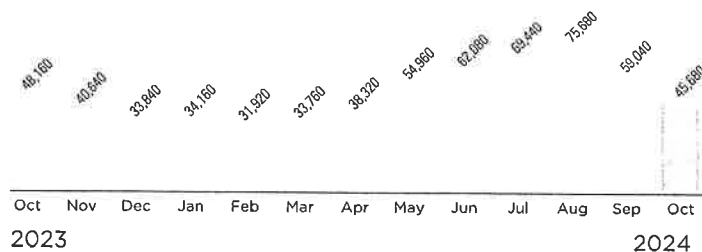
Current bill summary:

Billing from 09/26/24 - 10/24/24 (29 days)

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepcoco.com.

Usage History (kWh):



Cost of Fuel
for Power
\$1,593.52

Electric
Service
\$2,536.74

Methods of Payment

- swepcoco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

RECEIVED
OCT 25 2024

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information! ⁵

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

413026
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before November 12, 2024 **\$4,130.26**

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 \$ _____

000413026000413026010000000009680266630324101211020900005

Service Address:

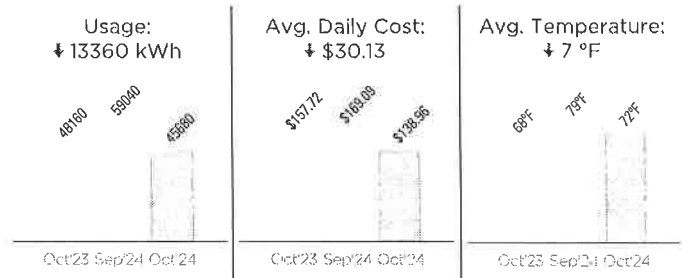
FRANKLIN COUNTY
902 MAIN ST W
JAIL
MOUNT VERNON, TX 75457
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,173.04
Payment 10/14/24 - Thank You	-5,173.04
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/24/24	
Energy Charges	\$ 2,210.70
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	1,359.94
Fuel Refund/Surcharge	173.04
Rate Case Expense Surcharge	8.82
Fuel Surcharge - Docket No. 53931	49.97
Military Base Adjustment Factor	3.08
Dolet Hills Rate Rider	13.80
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh	20.69
Transmission Cost Recovery Factor	62.59
Distribution Cost Recovery Factor	119.22
Current Balance Due	\$ 4,029.86
Tariff 152 - Outdoor Light 10/24/24	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0308650 Per kWh	8.84
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	\$ 100.40
Total Balance Due	\$ 4,130.26

Usage Details:

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



Total usage for the past 12 months: 582,000 kWh

Average (Avg.) monthly usage: 48,500 kWh

Billed Usage 10/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(92.4)			
45,680	-	-	-	45,680 kWh
112,640	-	-	-	112,600 kW
18,960	-	-	-	18,960 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
6436	Actual	7007	Actual	571	45,680 kWh
-	-	1,408	Actual	1,408	112.64 kW
2672	Actual	2909	Actual	237	18,960 kVARh
Service Period 09/25 - 10/24				Multiplier 80	
Next scheduled read date should be between Nov 21 and Nov 26.					

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

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OCT 25 2024

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$1,341.21**
November 12, 2024

Bill mailing date is Oct 24, 2024
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22007

CY 20

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

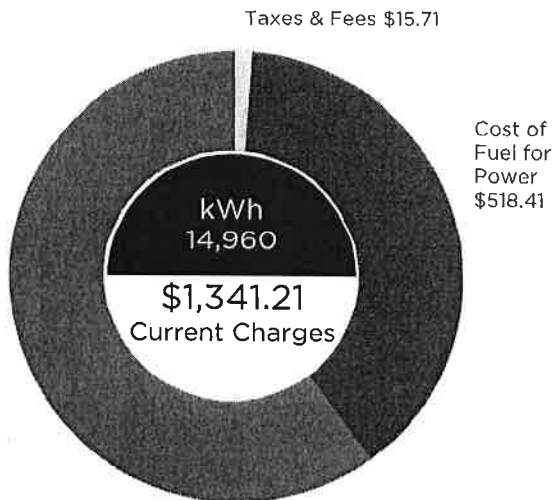
#1012

Oct 2024 Elect CH

010-510-440

Current bill summary:

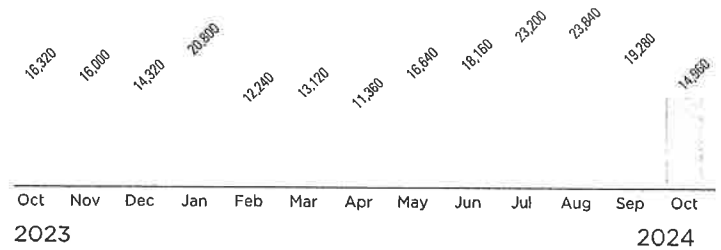
Billing from 09/26/24 - 10/24/24 (29 days)



Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Methods of Payment

- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

RECEIVED

OCT 25 2024

**FRANKLIN COUNTY
TREASURER**

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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



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

Make check payable and send to:
SOUTHWESTERN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



134121
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$1,341.21**
November 12, 2024

Payment Amount \$

☐ The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

000134121000134121010000000009691539260724101211020900005

**Service Address:**

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

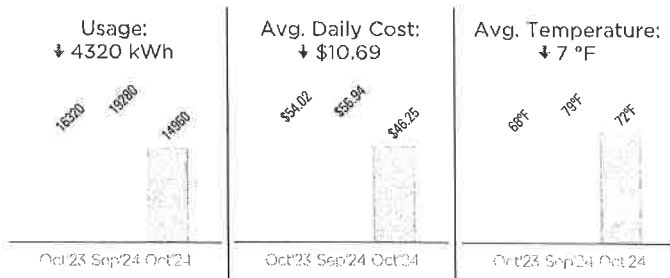
Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,708.21
Payment 10/14/24 - Thank You		-1,708.21
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 10/24/24		
Energy Charges	\$	724.30
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0308650 Per kWh		445.37
Fuel Refund/Surcharge		56.67
Rate Case Expense Surcharge		2.89
Fuel Surcharge - Docket No. 53931		16.37
Military Base Adjustment Factor		1.01
Dolet Hills Rate Rider		4.52
Energy Efficiency Cost Recovery @ 0.0004530 Per kWh		6.78
Transmission Cost Recovery Factor		20.51
Distribution Cost Recovery Factor		39.07
Municipal Franchise Fee		15.71
Current Balance Due	\$	1,341.21
Total Balance Due	\$	1,341.21

Usage Details:

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



Total usage for the past 12 months: 205,280 kWh

Average (Avg.) monthly usage: 17,107 kWh

Billed Usage 10/24				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
14,960	(97.7)	-	-	14,960 kWh
36.880	-	-	-	36.880 kW
3,280	-	-	-	3,280 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
1334	Actual	1521	Actual	187	14,960 kWh
-	-	0.461	Actual	0.461	36.88 kW
356	Actual	397	Actual	41	3,280 kVARh
Service Period 09/25 - 10/24				Multiplier 80	
Next scheduled read date should be between Nov 21 and Nov 26.					

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

OCT 25 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

TOTAL DUE
 11/15/24

\$223.75

After Due Date
 \$223.75

A MESSAGE FROM WCEC

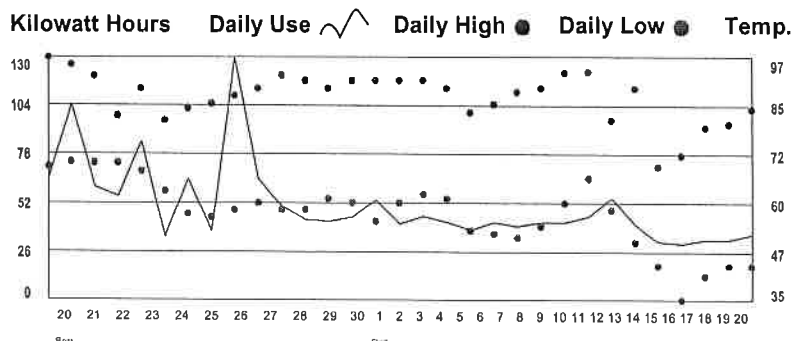
Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Outage Hotline: 866-415-2951

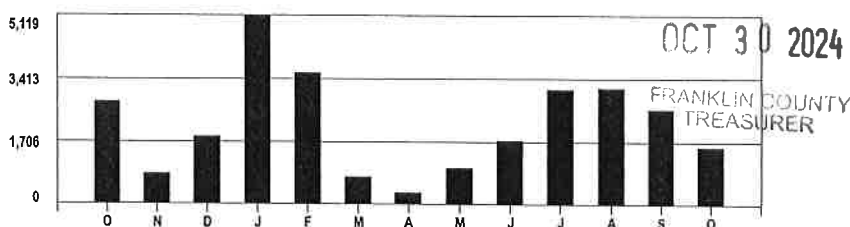
Office Hours: 8:00 a.m. - 5:00 p.m.

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2580

kWh
Last Month

1574

kWh
This Bill

2779

kWh
1 Year Ago

Avg Daily Use & Temp

50.8

kWh

\$6.31

Cost
Per Day

76

°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: 9842001
 Total Due: \$223.75
 Due Date: 11/15/24
 After Due Date: \$223.75



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 000022375 000022375 3

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT

Account No: 9842002

Phone No: (903) 537-8334

Meter No: 136427018

Service Address: FCR 1030* MAINTENANCE BLDG

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
11/15/24**\$17.56**After Due Date
\$17.56

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 424
 Present Reading: 429
 kWh Usage: 5
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.33
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$0.23
 Current Amount Due: \$17.56
 Operation Round Up: \$0.00
 Previous Balance: \$17.79
 Payment Received: -\$17.79
 TOTAL AMOUNT DUE: \$17.56

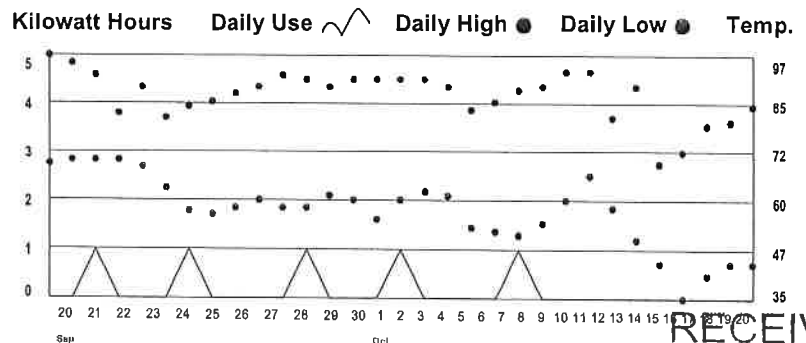
#1383

Oct 2024 Elect Maint Bldg

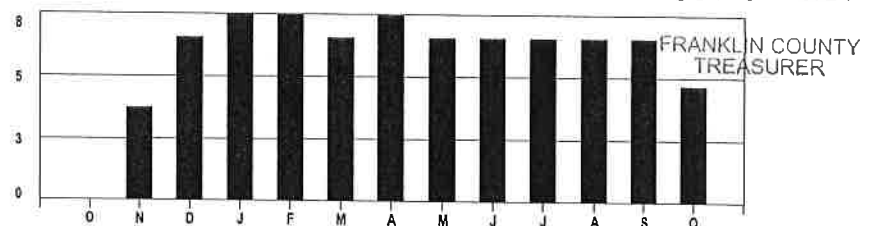
380-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

7

kWh
Last Month

5

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

0.2

kWh

\$0.57

Cost
Per Day

76

°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: 9842002
 Total Due: \$17.56
 Due Date: 11/15/24
 After Due Date: \$17.56



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 000001756 000001756 3

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

11/15/24

\$103.43

After Due Date

\$103.43

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 19580
 Present Reading: 20354
 kWh Usage: 774
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$51.60
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$34.83
 Current Amount Due: \$103.43
 Operation Round Up: \$0.00
 Previous Balance: \$113.71
 Payment Received: -\$113.71
TOTAL AMOUNT DUE: \$103.43

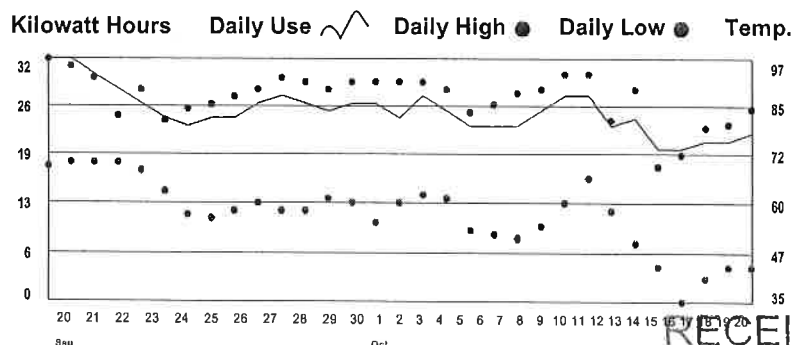
#1383

Oct 2024 Elect Airfield

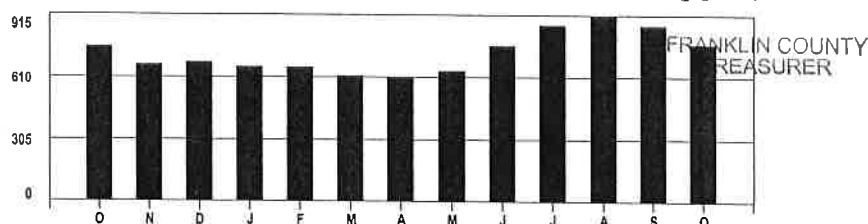
O 80-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

866

kWh
Last Month

774

kWh
This Bill

762

kWh
1 Year Ago

Avg Daily Use & Temp

25.0

kWh

\$3.34

Cost
Per Day

76

°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: \$103.43
 Due Date: 11/15/24
 After Due Date: \$103.43

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



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

1
233

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



01098 00009842003 0 0000000000 000010343 000010343 7

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
11/15/24**\$43.69**After Due Date
\$43.69

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 25981
 Present Reading: 26220
 kWh Usage: 239
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$15.93
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$10.76
 Current Amount Due: \$43.69
 Operation Round Up: \$0.00
 Previous Balance: \$47.71
 Payment Received: -\$47.71
 TOTAL AMOUNT DUE: \$43.69

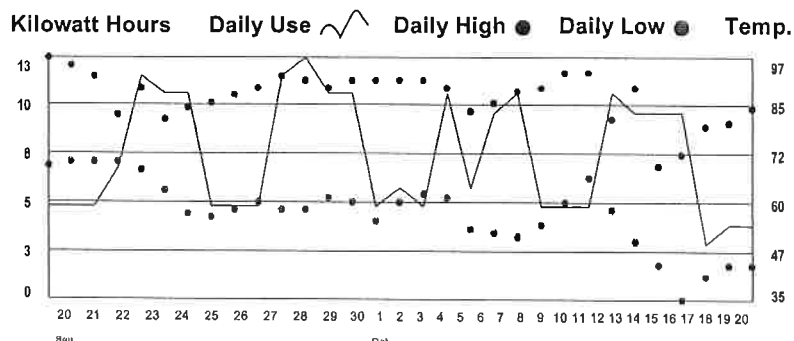
#1383

Oct 2024 Elect Pct3

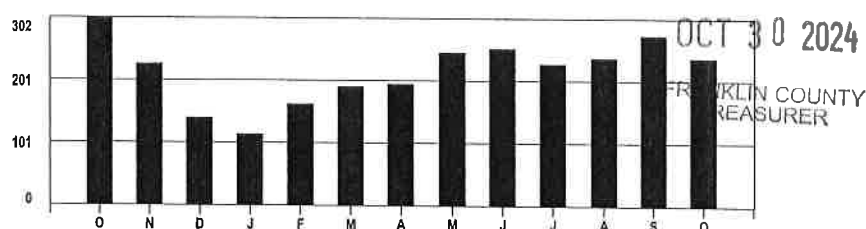
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

275

kWh
Last Month

239

kWh
This Bill

302

kWh
1 Year Ago

Avg Daily Use & Temp

7.7

kWh

\$1.41

Cost
Per Day

76

°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: 9843001
 Total Due: \$43.69
 Due Date: 11/15/24
 After Due Date: \$43.69



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

0
22

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



01098 00009843001 3 0000000000 000004369 000004369 4

WOOD COUNTY

ELECTRIC CO-OP

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

TOTAL DUE
 11/15/24

\$93.83

After Due Date
\$93.83

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Outage Hotline: 866-415-2951

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

Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 58191
 Present Reading: 58747
 kWh Usage: 556
 kW Demand: 0.000

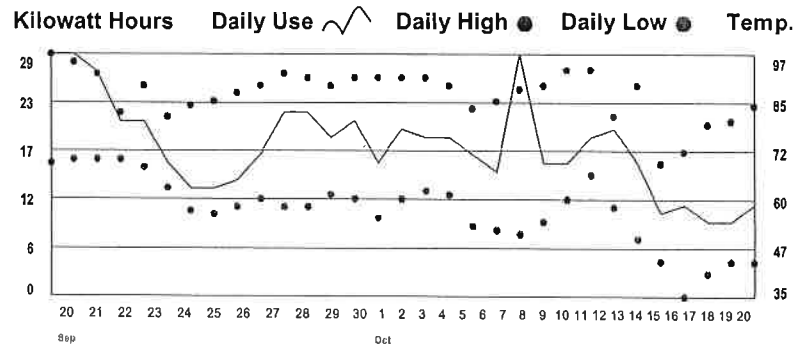
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$37.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$26.46
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$93.83
 Operation Round Up: \$0.00
 Previous Balance: \$124.54
 Payment Received: -\$124.54
 TOTAL AMOUNT DUE: \$93.83

#1383

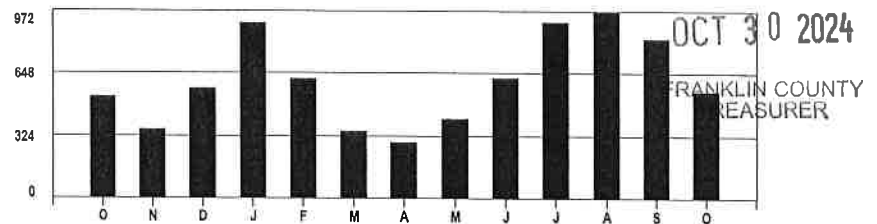
Oct 2024 Elect Pct 4
 024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

831

kWh
Last Month

556

kWh
This Bill

529

kWh
1 Year Ago

Avg Daily Use & Temp

17.9

kWh

\$2.60

Cost
Per Day

76

°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: 9843002
 Total Due: \$93.83
 Due Date: 11/15/24
 After Due Date: \$93.83



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 000009383 000009383 1

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
11/15/24

\$25.60

After Due Date
\$25.60

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 6154
 Present Reading: 6231
 kWh Usage: 77
 kW Demand: 0.000

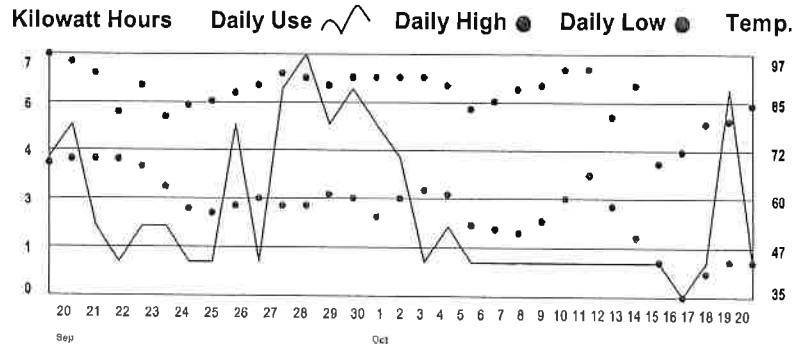
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$5.13
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$3.47
 Current Amount Due: \$25.60
 Operation Round Up: \$0.00
 Previous Balance: \$25.60
 Payment Received: -\$25.60
 TOTAL AMOUNT DUE: \$25.60

#1383

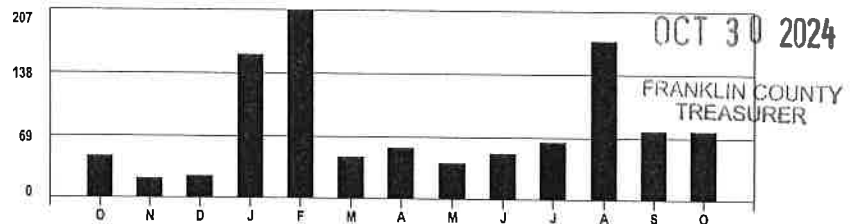
Oct 2024 Elect WM
 Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

77

kWh
Last Month

77

kWh
This Bill

46

kWh
1 Year Ago

Avg Daily Use & Temp

2.5

kWh

\$0.83

Cost
Per Day

76

°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:	9843003
Total Due:	\$25.60
Due Date:	11/15/24
After Due Date:	\$25.60



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 000002560 000002560 1

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
11/15/24**\$70.60**After Due Date
\$74.13**A MESSAGE FROM WCEC**

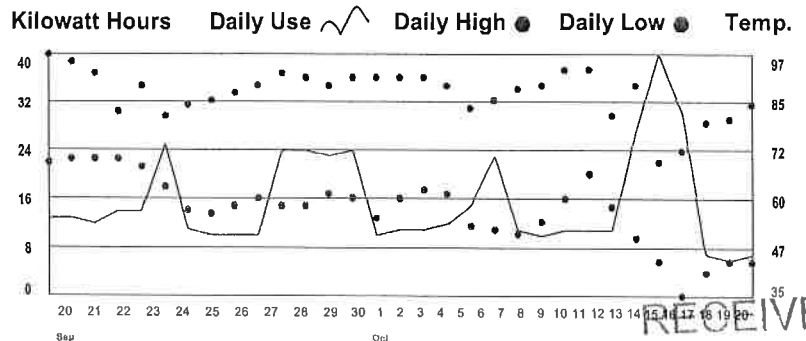
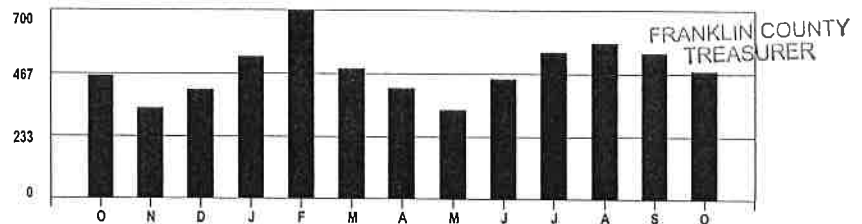
Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 14317
 Present Reading: 14797
 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: \$77.97
 Payment Received: -\$77.97
 TOTAL AMOUNT DUE: \$70.60

#1383

Oct 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****546**kWh
Last Month**480**kWh
This Bill**459**kWh
1 Year Ago**Avg Daily Use & Temp****15.5**

kWh

\$2.28Cost
Per Day**76**

°F

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WOOD COUNTY

ELECTRIC CO-OP

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Account Number:	9843004
Total Due:	\$70.60
Due Date:	11/15/24
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
 25

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

11/15/24

\$17.00

After Due Date

\$17.00

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 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: \$34.31
 Payment Received: -\$34.31
TOTAL AMOUNT DUE: \$17.00

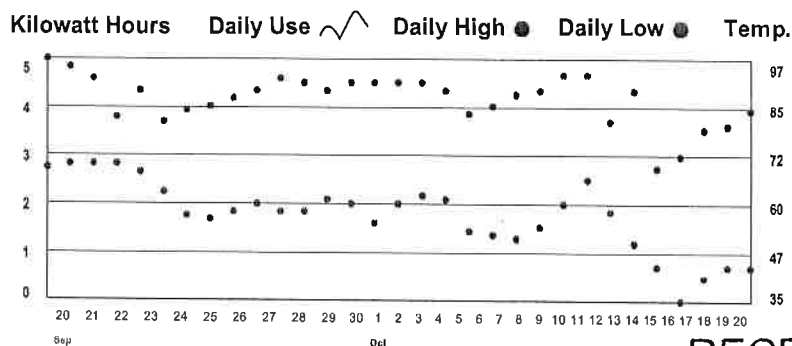
#1383

Oct 2024 Elect Bill Back

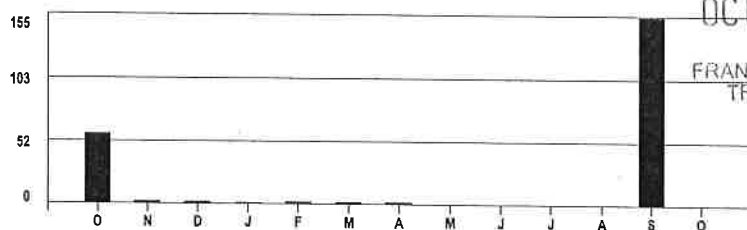
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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FRANKLIN COUNTY
TREASURER

kWh Use Comparison

155

kWh
Last Month

0

kWh
This Bill

58

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.55

Cost
Per Day

76

°F

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WOOD COUNTY

ELECTRIC CO-OP

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Account Number: 717247001
 Total Due: \$17.00
 Due Date: 11/15/24
 After Due Date: \$17.00



FRANKLIN COUNTY TREASURER
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 MT VERNON TX 75457-0989

0
320

WOOD COUNTY ELECTRIC COOPERATIVE
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 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
11/15/24**\$262.96**After Due Date
\$262.96**A MESSAGE FROM WCEC**

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

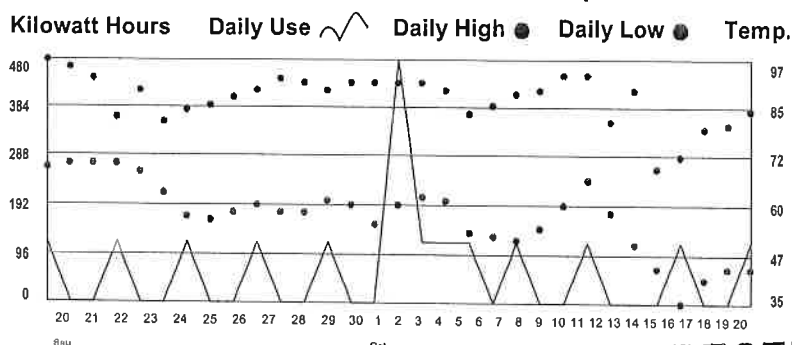
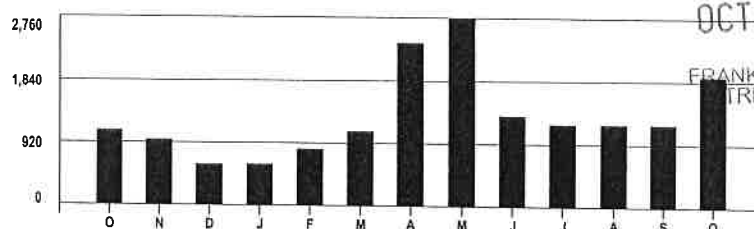
Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 Rate: 22
 Multiplier: 120
 Prior Reading: 1103
 Present Reading: 1119
 kWh Usage: 1920
 kW Demand: 183.240

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$128.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$88.65
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$262.96
 Operation Round Up: \$0.00
 Previous Balance: \$182.55
 Payment Received: -\$182.55
TOTAL AMOUNT DUE: \$262.96

1383

Oct 2024 Elect Field Lights

043-576-440

Comparison Charts**Your Daily kWh Use Relative to Temperature****Your Electricity Use Over The Last 13 Months****kWh Use Comparison****1200**kWh
Last Month**1920**kWh
This Bill**1080**kWh
1 Year Ago**Avg Daily Use & Temp****61.9**

kWh

\$7.54Cost
Per Day**76**

°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

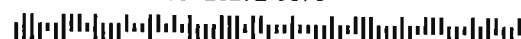
Simple 24/7 Ways to Pay Your Bill
 Online at WCEC.ORG or via My WCEC App

Account Number: 717247003
 Total Due: \$262.96
 Due Date: 11/15/24
 After Due Date: \$262.96



FRANKLIN COUNTY TREASURER
 0
 321
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247003 0 0000000000 000026296 000026296 5

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
 11/15/24

\$195.67

After Due Date
 \$195.67

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 Rate: 22
 Multiplier: 160
 Prior Reading: 293
 Present Reading: 303
 kWh Usage: 1600
 kW Demand: 126.400

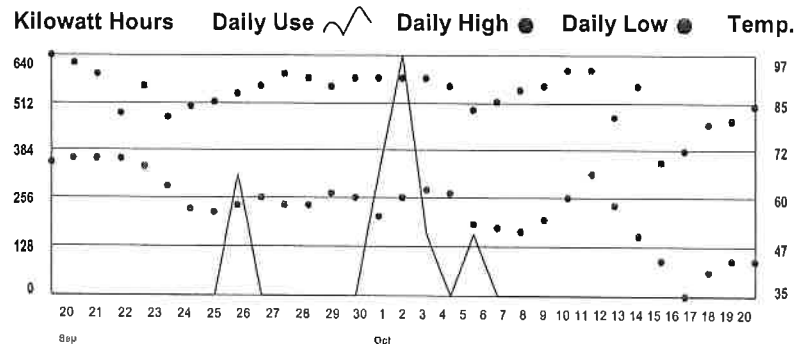
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$106.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$72.00
 Current Amount Due: \$195.67
 Operation Round Up: \$0.00
 Previous Balance: \$88.47
 Payment Received: -\$88.47
TOTAL AMOUNT DUE: \$195.67

#1383

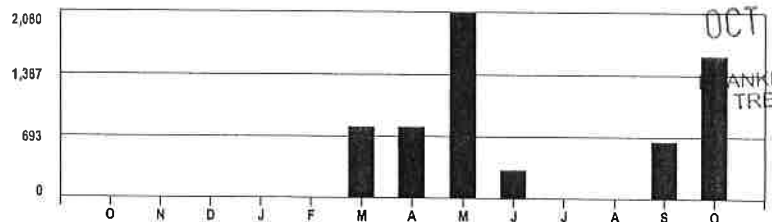
Oct 2024 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

640	1600	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

51.6	\$6.31	76
kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247004
 Total Due: \$195.67
 Due Date: 11/15/24
 After Due Date: \$195.67



FRANKLIN COUNTY TREASURER
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0
 322

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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 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

11/15/24

\$104.10After Due Date
\$104.10

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 Rate: 22
 Multiplier: 60
 Prior Reading: 78
 Present Reading: 91
 kWh Usage: 780
 kW Demand: 77.520

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$52.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$35.10
 Current Amount Due: \$104.10
 Operation Round Up: \$0.00
 Previous Balance: \$97.40
 Payment Received: -\$97.40
TOTAL AMOUNT DUE: \$104.10

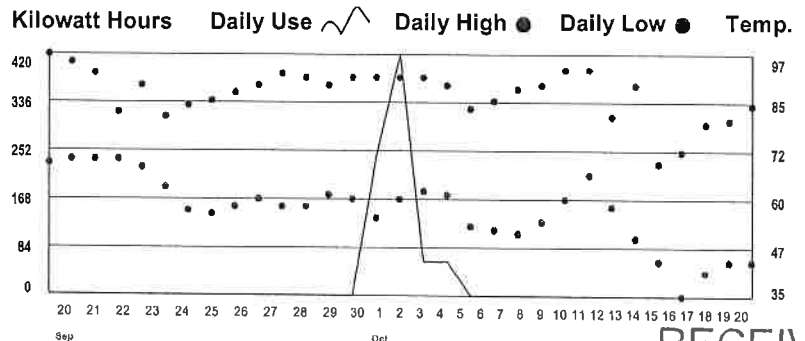
#1383

Oct 2024 Elect Ballfield

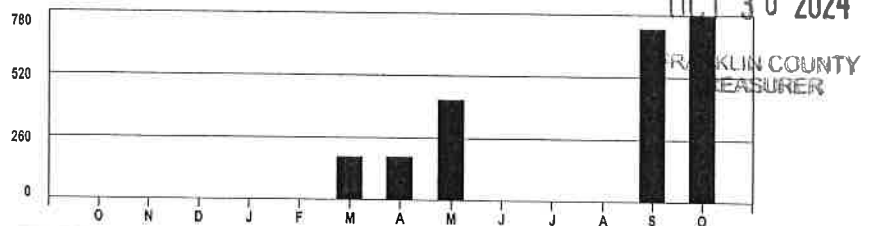
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

720	780	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

25.2	\$3.36	76
kWh	Cost	°F
	Per Day	

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247006
 Total Due: \$104.10
 Due Date: 11/15/24
 After Due Date: \$104.10

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



FRANKLIN COUNTY TREASURER
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2
528

WOOD COUNTY ELECTRIC COOPERATIVE
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 CHARLOTTE NC 28272-0878



01098 00717247006 4 0000000000 000010410 000010410 2

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
11/15/24**\$23.82**After Due Date
\$23.82

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 742
 Present Reading: 803
 kWh Usage: 61
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$4.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$2.75
 Current Amount Due: \$23.82
 Operation Round Up: \$0.00
 Previous Balance: \$45.36
 Payment Received: -\$45.36
 TOTAL AMOUNT DUE: \$23.82

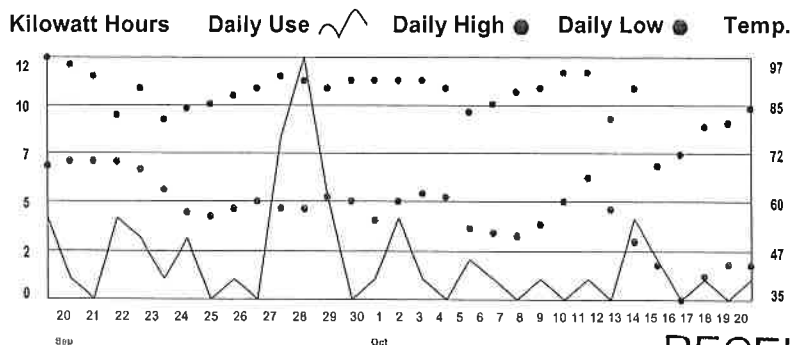
1383

Oct 2024 Elect W Annex

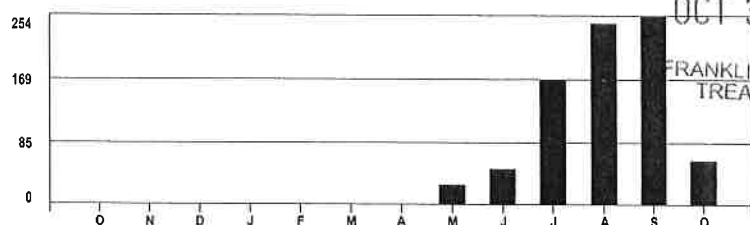
010-510-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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FRANKLIN COUNTY
TREASURER

kWh Use Comparison

254

kWh
Last Month

61

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

2.0

kWh

\$0.77

Cost
Per Day

76

°F

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WOOD COUNTY

ELECTRIC CO-OP

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Simple 24/7 Ways to Pay Your Bill
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Account Number: 717247007
 Total Due: \$23.82
 Due Date: 11/15/24
 After Due Date: \$23.82



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

2
528

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70878
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01098 00717247007 2 0000000000 000002382 000002382 5

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247009

Phone No: (903) 537-8334

Meter No: 135400779

Service Address: FST 37 N*530 EMS

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
11/15/24**\$236.72**After Due Date
\$248.55

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available in the outage center at wcec.org.

Billing Period Start: 09/20/24
 Billing Period End: 10/21/24
 Days of Service: 31
 Bill Due Date: 11/15/24
 Rate: 2
 Multiplier: 1
 Prior Reading: 3947
 Present Reading: 5826
 kWh Usage: 1879
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$125.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.045000: \$86.45
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$236.72
 Operation Round Up: \$0.00
 Previous Balance: \$289.54
 Payment Received: -\$289.54
 TOTAL AMOUNT DUE: \$236.72

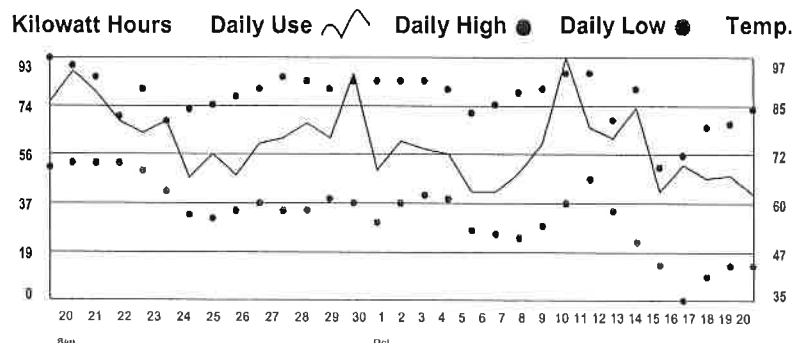
#1383

Oct 2024 Elect EMS

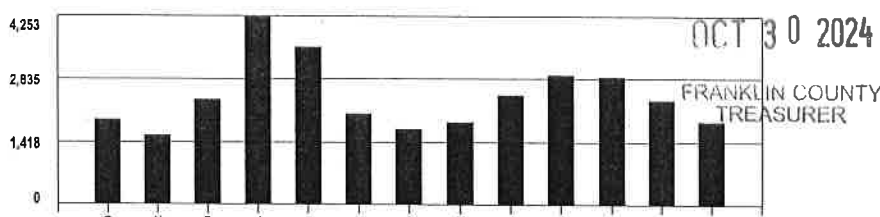
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2352

kWh
Last Month

1879

kWh
This Bill

1919

kWh
1 Year Ago

Avg Daily Use & Temp

60.6

kWh

\$7.38

Cost
Per Day

76

°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number: 717247009
 Total Due: \$236.72
 Due Date: 11/15/24
 After Due Date: \$248.55



FRANKLIN COUNTY TREASURER
 TREASURER
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528

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