SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before May 15, 2025 **$3,939.42**

Bill mailing date is Apr 28, 2025
Account #968-026-663-0-3

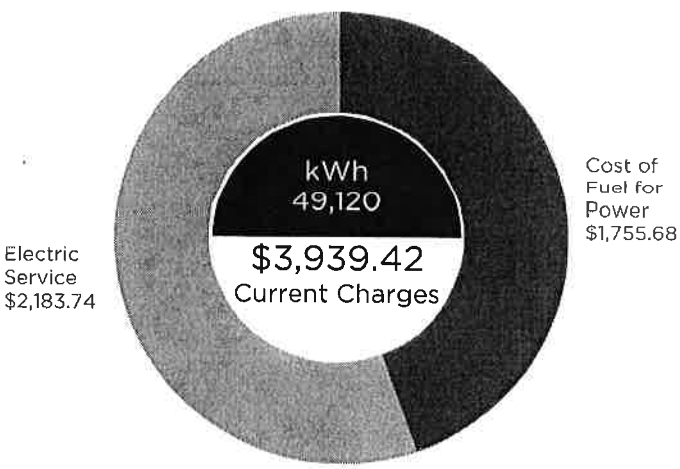
SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 CY 20
19753

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

#1012
Apr 2025 Elect Jail
010-510-440

Current bill summary:

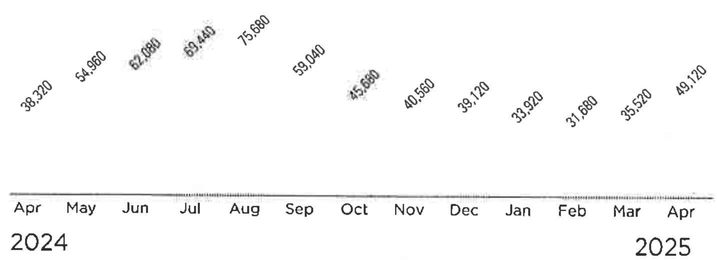
Billing from 03/28/25 - 04/28/25 (32 days)



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 swepco.com.

Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

RECEIVED
APR 29 2025
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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457

SOUTHWESTERN ELECTRIC POWER COMPANY

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

393942
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before May 15, 2025 **$3,939.42**

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 $______

000393942000393942010000000000968026663032804150502090000б

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

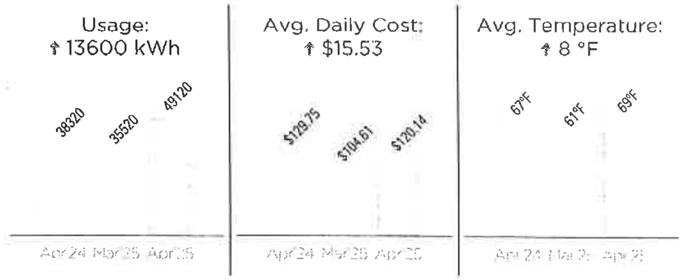
Account #968-026-663-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	3,128.79
Payment 04/14/25 - Thank You		-3,128.79
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/28/25		
Energy Charges	$	2,249.28
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0317340 Per kWh		1,505.04
Fuel Refund/Surcharge		186.07
Fuel Surcharge - Docket No. 53931		53.74
Military Base Adjustment Factor		3.31
Dolet Hills Rate Rider		14.10
Turk Remand Credit Rider		-385.70
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		31.29
Transmission Cost Recovery Factor		61.70
Distribution Cost Recovery Factor		117.53
Current Balance Due	**$**	**3,844.37**
Tariff 152 - Outdoor Light 04/28/25		
Energy Charges 297 kWh Used (Nbr.Lights:3)	$	85.02
Cost of Fuel @ 0.0317340 Per kWh		9.10
Fuel Refund/Surcharge		1.41
Fuel Surcharge - Docket No. 53931		.32
Military Base Adjustment Factor		.04
Dolet Hills Rate Rider		.09
Turk Remand Credit Rider		-5.52
Transmission Cost Recovery Factor		.21
Distribution Cost Recovery Factor		4.38
Current Balance Due	**$**	**95.05**
Total Balance Due	**$**	**3,939.42**

Usage Details:

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



Total usage for the past 12 months: 586,000 kWh

Average (Avg.) monthly usage: 48,833 kWh

Billed Usage 04/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(92.2)			
49,120	-	-	-	49,120 kWh
111.040	-	-	-	111.000 kW
20,560	-	-	-	20,560 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
9267	Actual	9881	Actual	614	49,120 kWh
-	-	1.388	Actual	1.388	111.04 kW
3745	Actual	4002	Actual	257	20,560 kVARh
Service Period 03/27 - 04/28					Multiplier 80
Next scheduled read date should be between May 27 and May 30 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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.

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before May 15, 2025 **$1,177.51**

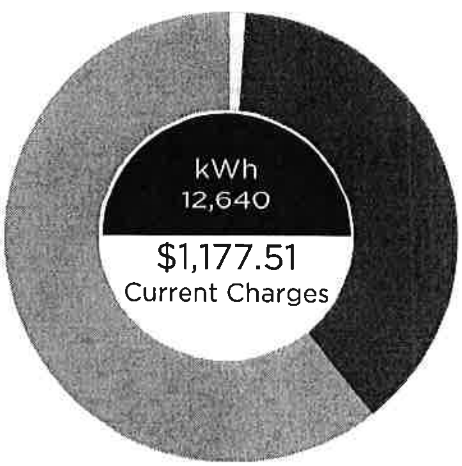
Bill mailing date is Apr 28, 2025
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312 CY 20
22605

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

#1012
Apr 2025 Elec CH
010-510-440

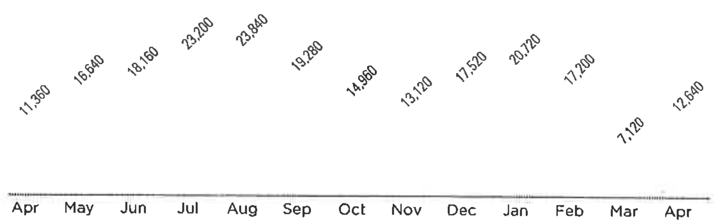
Current bill summary:
Billing from 03/28/25 - 04/28/25 (32 days)



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 swepco.com.

Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Need to get in touch?

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

RECEIVED
APR 29 2025
FRANKLIN COUNTY
TREASURER

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

117751
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before May 15, 2025 **$1,177.51**

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 $______

0001177510001177510100000000009691539260728041505020900008

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #969-153-926-0-7

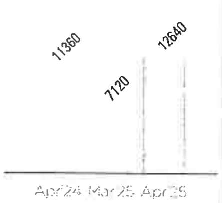
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	882.61
Payment 04/14/25 - Thank You		-882.61
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 04/28/25		
Energy Charges	$	755.66
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0317340 Per kWh		387.29
Fuel Refund/Surcharge		47.88
Fuel Surcharge - Docket No. 53931		13.83
Military Base Adjustment Factor		.85
Dolet Hills Rate Rider		3.63
Turk Remand Credit Rider		-129.58
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		8.05
Transmission Cost Recovery Factor		23.62
Distribution Cost Recovery Factor		45.00
Municipal Franchise Fee		13.27
Current Balance Due	**$**	**1,177.51**
Total Balance Due	**$**	**1,177.51**

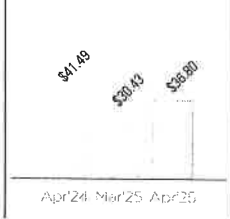
Usage Details:

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

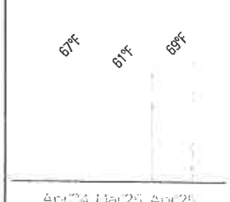
Usage:
↑ 5520 kWh



Avg. Daily Cost:
↑ $6.37



Avg. Temperature:
↑ 8 °F



Total usage for the past 12 months: 203,120 kWh

Average (Avg.) monthly usage: 16,927 kWh

Billed Usage 04/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(98.0)			
12,640	-	-	-	12,640 kWh
42.480	-	-	-	42.500 kW
2,560	-	-	-	2,560 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.531	Actual	0.531	42.48 kW
2467	Actual	2625	Actual	158	12,640 kWh
609	Actual	641	Actual	32	2,560 kVARh
Service Period 03/27 - 04/28					Multiplier 80
Next scheduled read date should be between May 27 and May 30 .					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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
APR 29 2025
FRANKLIN COUNTY
TREASURER

22607

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

TOTAL DUE
05/16/25
$166.92
After Due Date
$166.92

A MESSAGE FROM WCEC

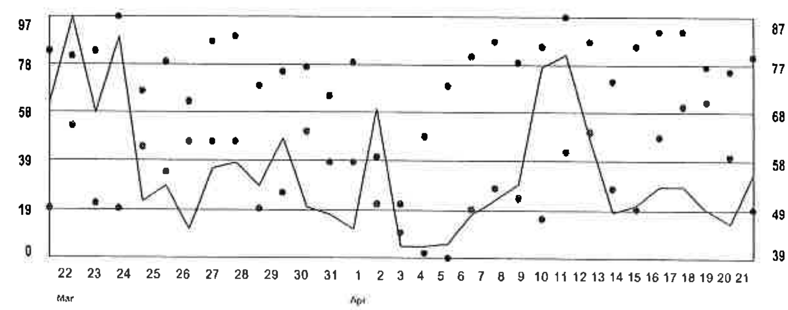
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/22/25
Billing Period End:	04/22/25
Days of Service:	31
Bill Due Date:	05/16/25
Rate:	2
Multiplier:	1
Prior Reading:	78330
Present Reading:	79448
kWh Usage:	1118
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$74.54
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$47.28
2 Power Flood LED Coop Side: 64	$26.60
2 Extra Pole for SYL: 0	$1.50
Current Amount Due:	$166.92
Operation Round Up:	$0.00
Previous Balance:	$255.99
Payment Received:	-$255.99
TOTAL AMOUNT DUE:	**$166.92**

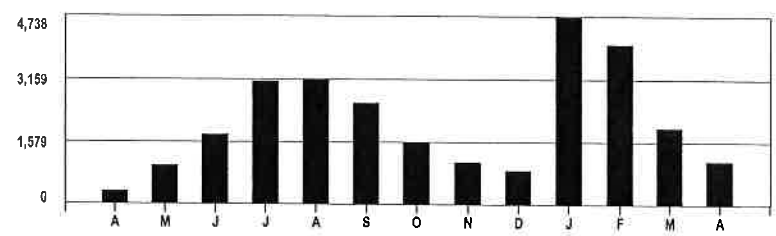
#1383
Apr 2025 Elect Airport
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1953 kWh Last Month	1118 kWh This Bill	327 kWh 1 Year Ago

Avg Daily Use & Temp

36.1 kWh	$4.48 Cost Per Day	61 °F

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY
ELECTRIC CO-OP
PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	**9842001**
Total Due:	**$166.92**
Due Date:	**05/16/25**
After Due Date:	**$166.92**

FRANKLIN COUNTY AIRPORT 0
AIRPORT 20
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 00009842001 4 0000000000 000016692 000016692 8

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

TOTAL DUE 05/16/25
$17.00
After Due Date
$17.00

A MESSAGE FROM WCEC

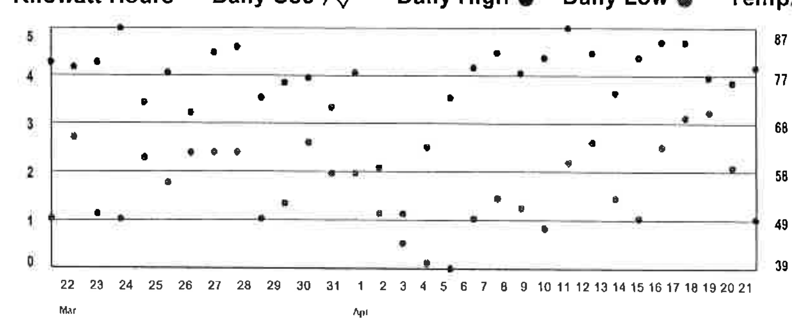
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/22/25
Billing Period End:	04/22/25
Days of Service:	31
Bill Due Date:	05/16/25
Rate:	2
Multiplier:	1
Prior Reading:	429
Present Reading:	429
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$0.00
Demand Charge:	$0.00
Current Amount Due:	$17.00
Operation Round Up:	$0.00
Previous Balance:	$17.00
Payment Received:	-$17.00
TOTAL AMOUNT DUE:	**$17.00**

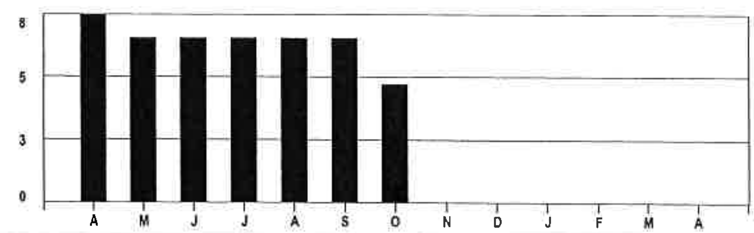
1383
Apr 2025 Elec
Maint Bldg
680-516-440

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	8 kWh 1 Year Ago

Avg Daily Use & Temp

0.0 kWh	$0.55 Cost Per Day	61 °F

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP
PO BOX 1827 • QUITMAN TX 75783-2827

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:	05/16/25
After Due Date:	$17.00

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

0
21

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*

TOTAL DUE 05/16/25
$86.44
After Due Date $86.44

A MESSAGE FROM WCEC

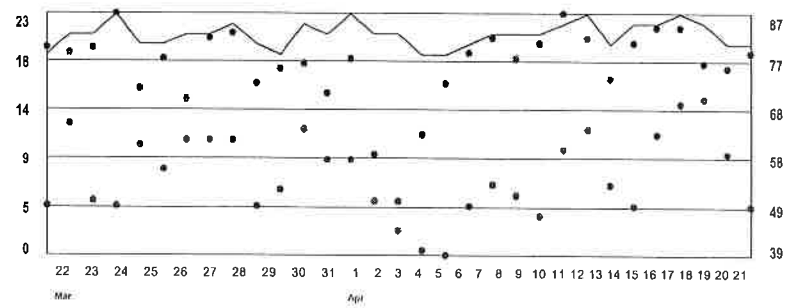
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/22/25
Billing Period End:	04/22/25
Days of Service:	31
Bill Due Date:	05/16/25
Rate:	2
Multiplier:	1
Prior Reading:	23673
Present Reading:	24324
kWh Usage:	651
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$43.40
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$26.04
Current Amount Due:	$86.44
Operation Round Up:	$0.00
Previous Balance:	$81.75
Payment Received:	-$81.75
TOTAL AMOUNT DUE:	**$86.44**

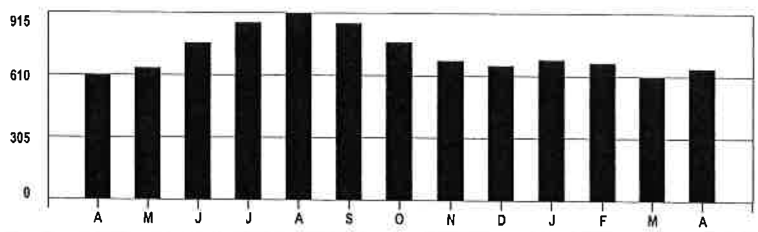
#1383
Apr 2025 Elect Airfield
080-516-4410

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison		
607 kWh Last Month	651 kWh This Bill	610 kWh 1 Year Ago

Avg Daily Use & Temp		
21.0 kWh	$2.79 Cost Per Day	61 °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:	9842003
Total Due:	$86.44
Due Date:	05/16/25
After Due Date:	$86.44

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

FRANKLIN COUNTY AIRPORT 1
AIRPORT 239
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 000008644 000008644 4

7752

WOOD COUNTY
ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843001
Phone No: (903) 537-8334
Meter No: 135399274
Service Address: FFM 900*513 PRECINCT 3 BARN

TOTAL DUE
05/16/25
$40.68
After Due Date
$40.68

A MESSAGE FROM WCEC

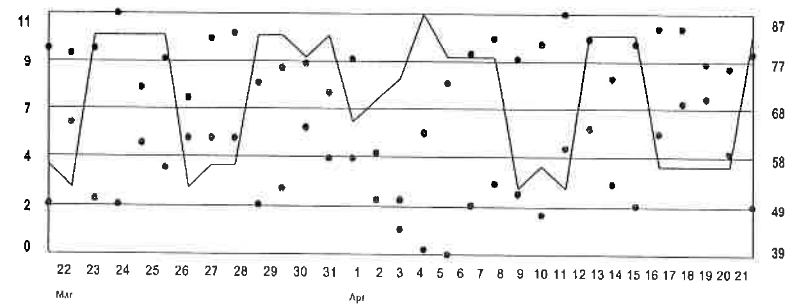
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/22/25
Billing Period End:	04/22/25
Days of Service:	31
Bill Due Date:	05/16/25
Rate:	2
Multiplier:	1
Prior Reading:	26955
Present Reading:	27177
kWh Usage:	222
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$14.80
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$8.88
Current Amount Due:	$40.68
Operation Round Up:	$0.00
Previous Balance:	$34.39
Payment Received:	-$34.39
TOTAL AMOUNT DUE:	**$40.68**

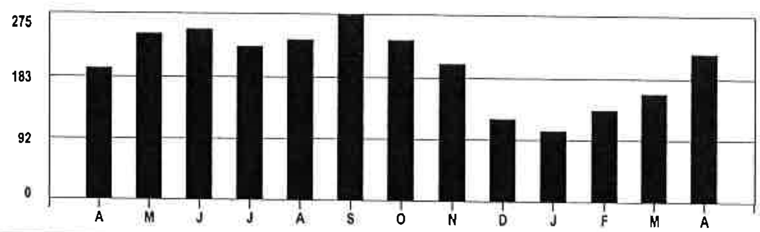
#1383
Apr 2025 Elect Pct 3
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

163 kWh Last Month	222 kWh This Bill	196 kWh 1 Year Ago

Avg Daily Use & Temp

7.2 kWh	$1.31 Cost Per Day	61 °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:	**$40.68**
Due Date:	**05/16/25**
After Due Date:	**$40.68**

FRANKLIN COUNTY BARN
PRECINCT 3 BARN
CO 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 000004068 000004068 6

7753

WOOD COUNTY
ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843002
Phone No: (903) 537-8334
Meter No: 135402431
Service Address: FFM 1448* PRECINCT 4 3 PHASE

TOTAL DUE
05/16/25
$62.62
After Due Date
$62.62

A MESSAGE FROM WCEC

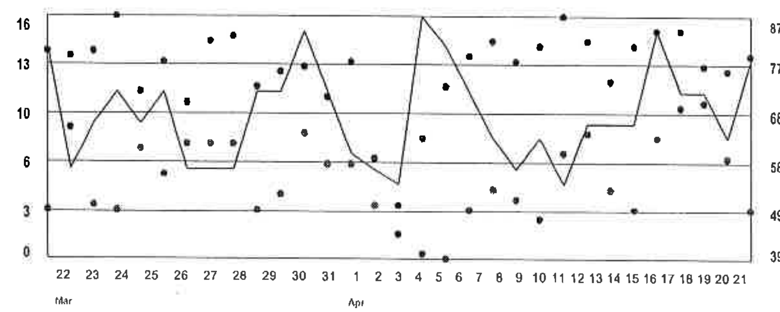
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/22/25
Billing Period End:	04/22/25
Days of Service:	31
Bill Due Date:	05/16/25
Rate:	2
Multiplier:	1
Prior Reading:	61598
Present Reading:	61889
kWh Usage:	291
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$19.40
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$12.92
1 Power Flood LED Coop Side: 32	$13.30
Current Amount Due:	$62.62
Operation Round Up:	$0.00
Previous Balance:	$82.57
Payment Received:	-$82.57
TOTAL AMOUNT DUE:	**$62.62**

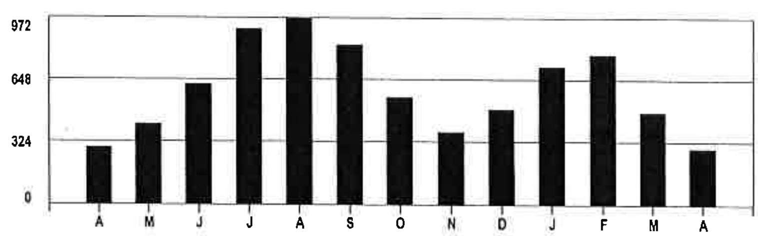
#1383
Apr 2025 Elect Pct 4
024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

478 kWh Last Month	291 kWh This Bill	290 kWh 1 Year Ago

Avg Daily Use & Temp

9.4 kWh	$1.59 Cost Per Day	61 °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:	$62.62
Due Date:	05/16/25
After Due Date:	$62.62

FRANKLIN COUNTY BARN 0
PRECINCT 4 23
CO FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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

01098 000009843002 1 0000000000 000006262 000006262 2

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843003
Phone No: (903) 537-8334
Meter No: 136427461
Service Address: FCR 2060 NE* PREC 2 COMPACT

TOTAL DUE 05/16/25
$20.73
After Due Date $20.73

A MESSAGE FROM WCEC

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

Billing Period Start:	03/22/25
Billing Period End:	04/22/25
Days of Service:	31
Bill Due Date:	05/16/25
Rate:	2
Multiplier:	1
Prior Reading:	6442
Present Reading:	6477
kWh Usage:	35
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$2.33
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$1.40
Current Amount Due:	$20.73
Operation Round Up:	$0.00
Previous Balance:	$22.44
Payment Received:	-$22.44
TOTAL AMOUNT DUE:	**$20.73**

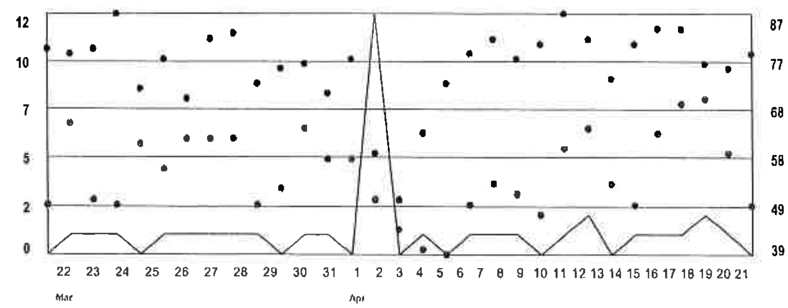
#1383

Apr 2025 Elect WM Compact

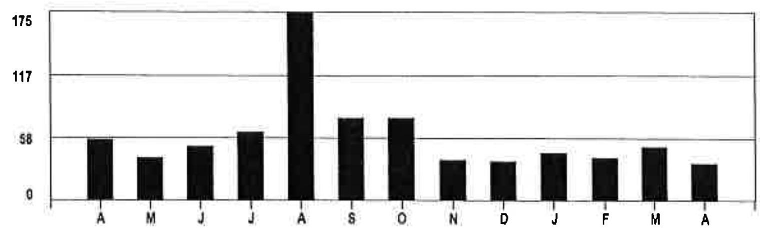
010-595-370

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison		
51 kWh Last Month	35 kWh This Bill	57 kWh 1 Year Ago

Avg Daily Use & Temp		
1.1 kWh	$0.67 Cost Per Day	61 °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:	$20.73
Due Date:	05/16/25
After Due Date:	$20.73

FRANKLIN COUNTY BARN
PRECINCT 2
CO FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0
24

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

01098 00009843003 9 0000000000 000002073 000002073 4

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843004
Phone No: (903) 537-8334
Meter No: 169236939
Service Address: FFM 900*513 PRECINCT 3 SHOP

TOTAL DUE 05/16/25
$77.38
After Due Date $81.24

A MESSAGE FROM WCEC

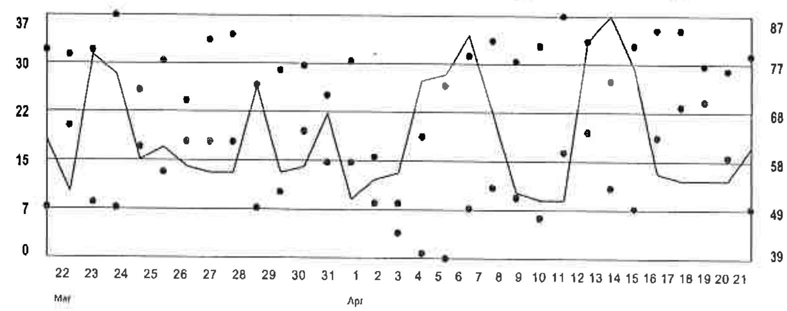
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/22/25
Billing Period End:	04/22/25
Days of Service:	31
Bill Due Date:	05/16/25
Rate:	2
Multiplier:	1
Prior Reading:	17807
Present Reading:	18373
kWh Usage:	566
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$37.74
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$22.64
Current Amount Due:	$77.38
Operation Round Up:	$0.00
Previous Balance:	$100.52
Payment Received:	-$100.52
TOTAL AMOUNT DUE:	**$77.38**

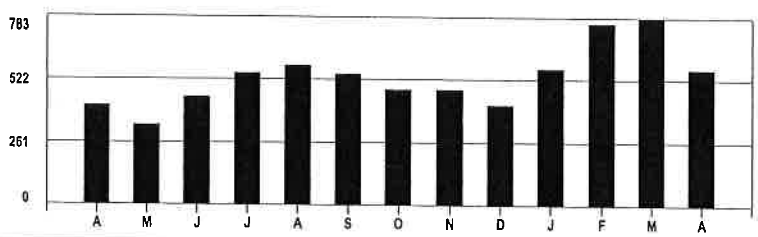
#1383
Apr 2025 Elect Pct 3 New Barn
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

783 kWh Last Month	566 kWh This Bill	414 kWh 1 Year Ago

Avg Daily Use & Temp

18.3 kWh	$2.50 Cost Per Day	61 °F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	9843004
Total Due:	$77.38
Due Date:	05/16/25
After Due Date:	$81.24

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

0
25

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

01098 00009843004 7 0000000000 000007738 000008124 5

8050

WOOD COUNTY ELECTRIC CO-OP

TOTAL DUE 05/16/25
$17.00
After Due Date $17.00

A MESSAGE FROM WCEC

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.

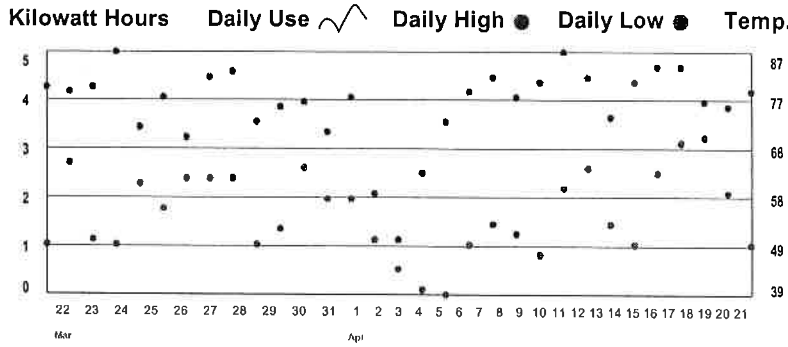
Billing Period Start:	03/22/25
Billing Period End:	04/22/25
Days of Service:	31
Bill Due Date:	05/16/25
Rate:	2
Multiplier:	1
Prior Reading:	5715
Present Reading:	5715
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$0.00
Demand Charge:	$0.00
Current Amount Due:	$17.00
Operation Round Up:	$0.00
Previous Balance:	$17.00
Payment Received:	-$17.00
TOTAL AMOUNT DUE:	**$17.00**

#1383

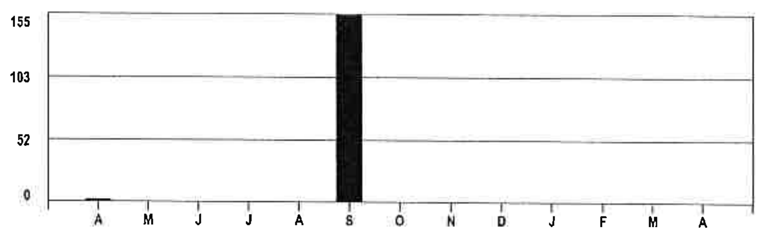
Apr 2025 Elect Ball Park
043-516-440

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	61 °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:	**05/16/25**
After Due Date:	**$17.00**

FRANKLIN COUNTY TREASURER 0
TREASURER 320
PO BOX 989
MT VERNON TX 75457-0989

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

TOTAL DUE 05/16/25

$829.12

After Due Date $829.12

A MESSAGE FROM WCEC

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

Billing Period Start:			03/22/25
Billing Period End:			04/22/25
Days of Service:			31
Bill Due Date:			05/16/25
Rate:			22
Multiplier:			120
Prior Reading:			1191
Present Reading:			1252
kWh Usage:			7320
kW Demand:			189.720
Monthly Base Charge:			$17.00
kWh Usage @ 0.066670:			$488.02
Demand Charge:			$0.00
PCRF Charge @ 0.040000:			$294.80
1	100 W LED Coop Side:	18	$8.00
1	Power Flood LED Coop Side:	32	$13.30
1	Extra Transformer:	0	$8.00
Current Amount Due:			$829.12
Operation Round Up:			$0.00
Previous Balance:			$496.31
Payment Received:			-$496.31
TOTAL AMOUNT DUE:			**$829.12**

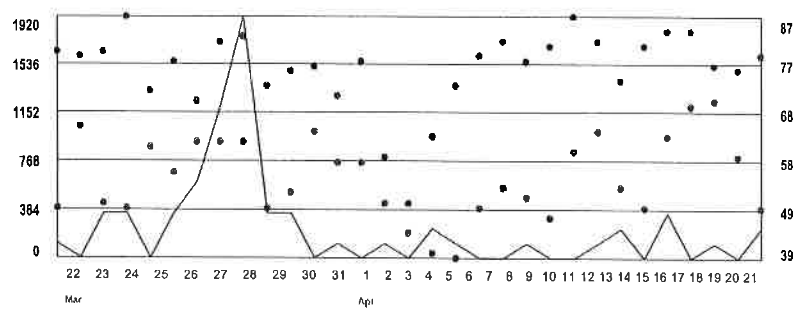
1383

Apr 2025 Elect Field Lights

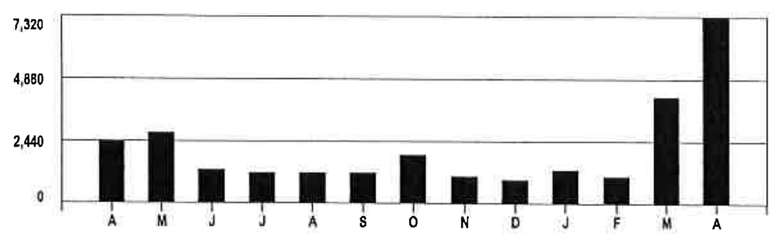
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
4200 kWh Last Month	7320 kWh This Bill	2400 kWh 1 Year Ago	236.1 kWh	$25.80 Cost Per Day	61 °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:	$829.12
Due Date:	05/16/25
After Due Date:	$829.12

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

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

01098 00717247003 0 0000000000 000082912 000082912 4

8052

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

TOTAL DUE 05/16/25
$597.28
After Due Date
$597.28

A MESSAGE FROM WCEC

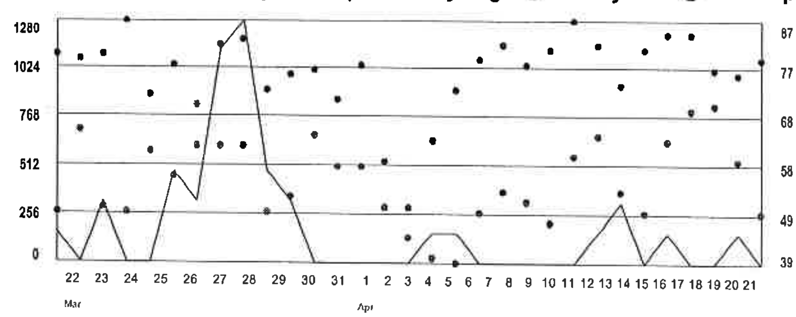
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	03/22/25
Billing Period End:	04/22/25
Days of Service:	31
Bill Due Date:	05/16/25
Rate:	22
Multiplier:	160
Prior Reading:	333
Present Reading:	367
kWh Usage:	5440
kW Demand:	142.240
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$362.68
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$217.60
Current Amount Due:	$597.28
Operation Round Up:	$0.00
Previous Balance:	$529.02
Payment Received:	-$529.02
TOTAL AMOUNT DUE:	**$597.28**

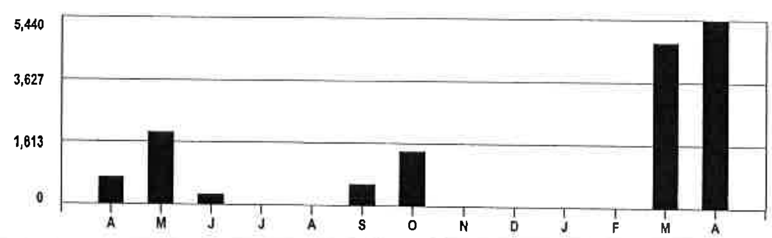
#1380
Apr 2025 Elect Lg Park
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

4800 kWh Last Month	5440 kWh This Bill	800 kWh 1 Year Ago

Avg Daily Use & Temp

175.5 kWh	$19.27 Cost Per Day	61 °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:	$597.28
Due Date:	05/16/25
After Due Date:	$597.28

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

0
322

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

01098 00717247004 8 0000000000 000059728 000059728 7

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

TOTAL DUE 05/16/25
$253.81
After Due Date
$253.81

A MESSAGE FROM WCEC

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

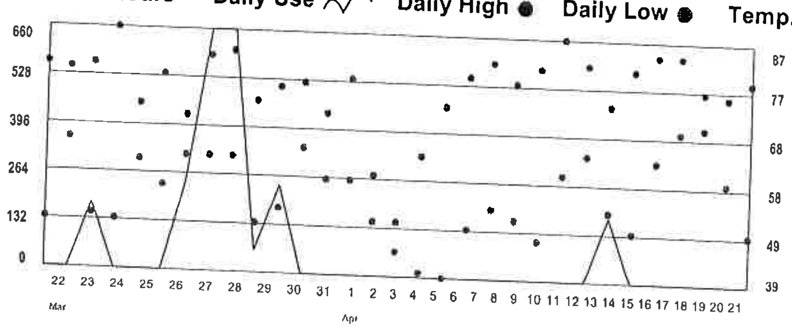
Billing Period Start:	03/22/25
Billing Period End:	04/22/25
Days of Service:	31
Bill Due Date:	05/16/25
Rate:	22
Multiplier:	60
Prior Reading:	117
Present Reading:	154
kWh Usage:	2220
kW Demand:	78.060
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$148.01
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$88.80
Current Amount Due:	$253.81
Operation Round Up:	$0.00
Previous Balance:	$183.41
Payment Received:	-$183.41
TOTAL AMOUNT DUE:	**$253.81**

1383

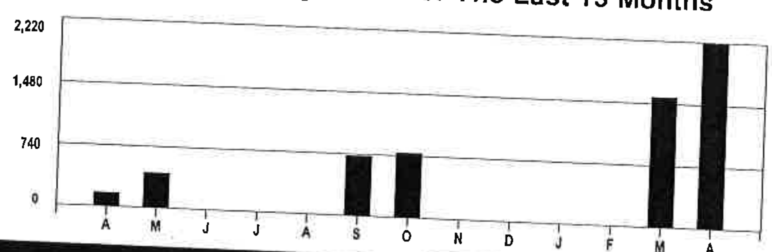
Apr 2025 Elect Ballfield
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1560 kWh Last Month	2220 kWh This Bill	180 kWh 1 Year Ago

Avg Daily Use & Temp

71.6 kWh	$8.19 Cost Per Day	61 °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:	$253.81
Due Date:	05/16/25
After Due Date:	$253.81

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

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

2
547

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

01098 00717247006 4 0000000000 000025381 000025381 3

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

TOTAL DUE
05/16/25
$300.42
After Due Date
$300.42

A MESSAGE FROM WCEC

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

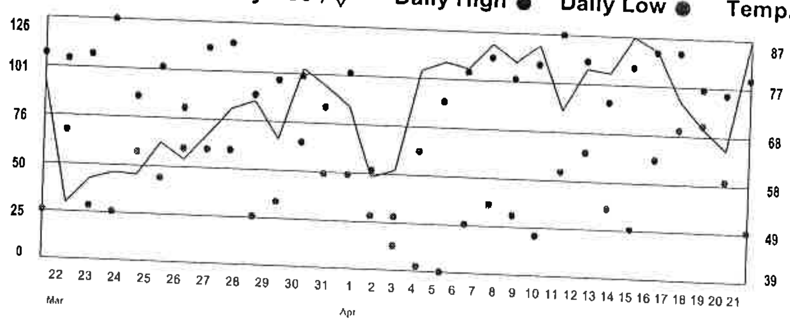
Billing Period Start:	03/22/25
Billing Period End:	04/22/25
Days of Service:	31
Bill Due Date:	05/16/25
Rate:	2
Multiplier:	1
Prior Reading:	6104
Present Reading:	8761
kWh Usage:	2657
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$177.14
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$106.28
Current Amount Due:	$300.42
Operation Round Up:	$0.00
Previous Balance:	$174.98
Payment Received:	-$174.98
TOTAL AMOUNT DUE:	**$300.42**

#1383

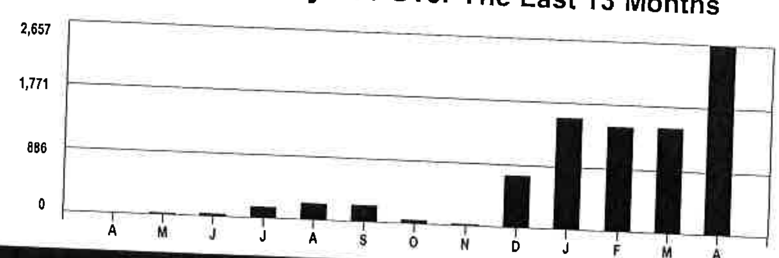
Apr 2025 Elect W Annex
010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1481	2657	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

85.7	$9.69	61
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:	717247007
Total Due:	$300.42
Due Date:	05/16/25
After Due Date:	$300.42

FRANKLIN COUNTY TREASURER 2
TREASURER 547
PO BOX 989
MT VERNON TX 75457-0989

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

01098 00717247007 2 0000000000 000030042 000030042 3

WOOD COUNTY
ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247009
Phone No: (903) 537-8334
Meter No: 135400779
Service Address: FST 37 N*530 EMS

TOTAL DUE 05/16/25
$175.91
After Due Date $184.70

A MESSAGE FROM WCEC

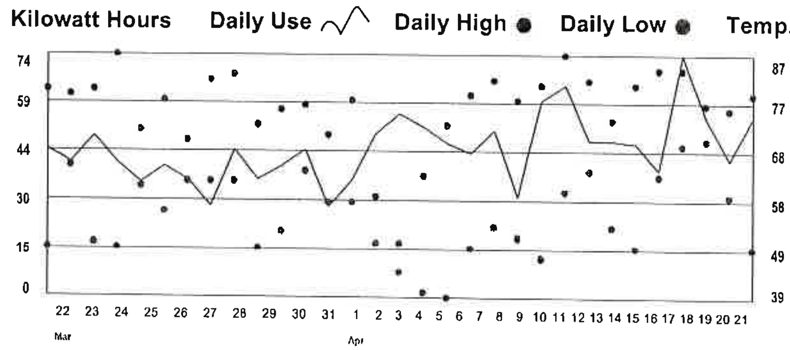
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:		03/22/25
Billing Period End:		04/22/25
Days of Service:		31
Bill Due Date:		05/16/25
Rate:		2
Multiplier:		1
Prior Reading:		19877
Present Reading:		21276
kWh Usage:		1399
kW Demand:		0.000
Monthly Base Charge:		$17.00
kWh Usage @ 0.066670:		$93.27
Demand Charge:		$0.00
PCRF Charge @ 0.040000:		$57.64
1 100 W HPS Coop Side:	42	$8.00
Current Amount Due:		$175.91
Operation Round Up:		$0.00
Previous Balance:		$279.59
Payment Received:		-$279.59
TOTAL AMOUNT DUE:		**$175.91**

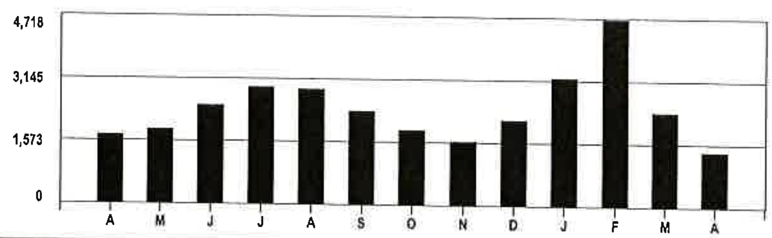
#1383
Apr 2025 Elect EMS
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2371	1399	1717
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

45.1	$5.42	61
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:	717247009
Total Due:	$175.91
Due Date:	05/16/25
After Due Date:	$184.70

FRANKLIN COUNTY TREASURER 2
TREASURER 547
PO BOX 989
MT VERNON TX 75457-0989

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

01098 00717247009 8 0000000000 000017591 000018470 5