

**Service Address:**

FRANKLIN COUNTY  
208 TAYLOR ST  
MOUNT VERNON, TX 75457-2327

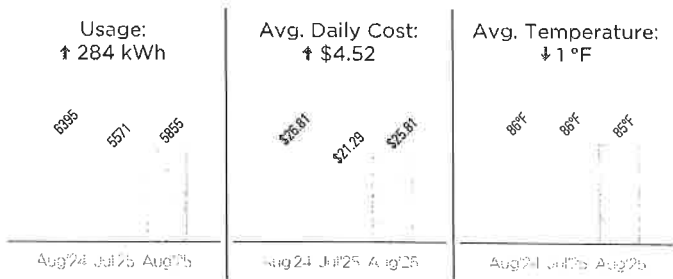
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	681.32
Payment 08/11/25 - Thank You		-681.32
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 08/26/25</b>		
Energy Charges	\$	464.58
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		174.31
Fuel Refund/Surcharge		30.00
Fuel Surcharge - Docket No. 53931		6.41
Tax Normalization Rider		48.44
Military Base Adjustment Factor		.40
Dolet Hills Rate Rider		1.68
Turk Remand Credit Rider		-77.70
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		4.85
Transmission Cost Recovery Factor		22.72
Distribution Cost Recovery Factor		47.37
Municipal Franchise Fee		6.15
<b>Current Balance Due</b>	<b>\$</b>	<b>748.43</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>748.43</b>
Pay \$786.16 after 09/15/2025		

**Usage Details:**

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



Total usage for the past 12 months: 41,734 kWh

Average (Avg.) monthly usage: 3,478 kWh

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,855	(100.0)	-	-	5,855 kWh
20,753	-	-	-	10,800 kW

**Meter Read Details:**

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	20.753	Actual	20.753	20.753 kW
94933	Actual	100788	Actual	5855	5,855 kWh
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 29					

**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](http://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.

**Make your life easier.** You can write one check for multiple electric accounts!

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at [SWEPCO.com/AMP](http://SWEPCO.com/AMP)

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

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AUG 27 2025

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$21.26**  
September 8, 2025

Bill mailing date is Aug 19, 2025  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
18945

CY 15



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

#1012

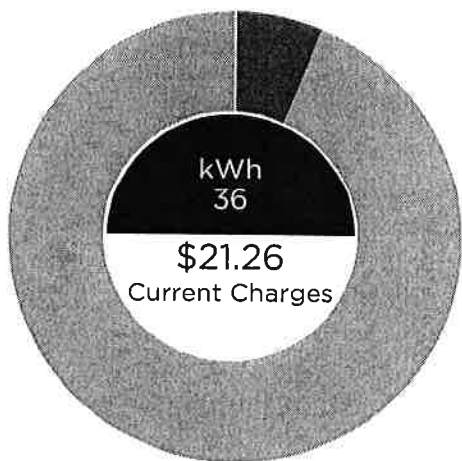
Aug 2025 Elect Winns

010-010-440

**Current bill summary:**

Billing from 07/22/25 - 08/19/25 (29 days)

Taxes & Fees \$0.04  
Cost of Fuel for Power \$1.29

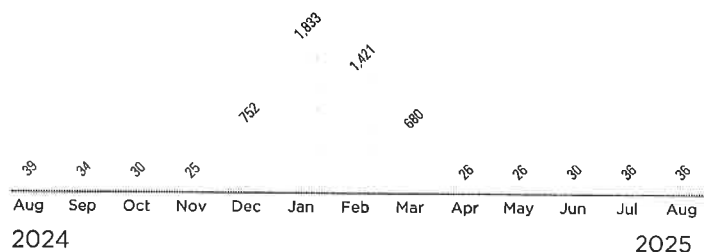


Electric Service \$19.93

**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](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

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

RECEIVED

AUG 21 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](http://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 OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121



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



2126  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$21.26**  
September 8, 2025

Payment Amount \$

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

000002126000002126010000000009673894200019080809015900001

**Service Address:**

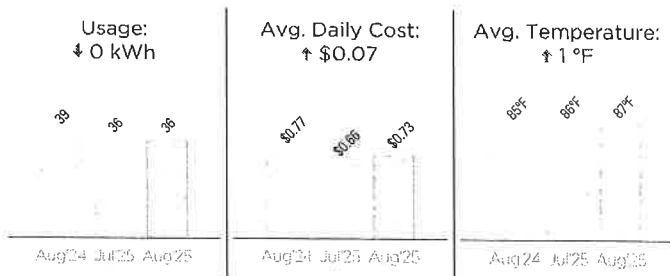
FRANKLIN COUNTY OFFICE BLDG  
1009 N MAIN ST  
WINNSBORO, TX 75494-2121

**Account #967-389-420-0-0****Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	21.08
Payment 08/07/25 - Thank You		-21.08
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 08/19/25</b>		
Energy Charges	\$	2.49
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		1.07
Fuel Refund/Surcharge		.18
Fuel Surcharge - Docket No. 53931		.04
Tax Normalization Rider		.30
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.53
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.03
Transmission Cost Recovery Factor		.12
Distribution Cost Recovery Factor		.29
Municipal Franchise Fee		.04
<b>Current Balance Due</b>	<b>\$</b>	<b>21.26</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>21.26</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,932 kWh

Average (Avg.) monthly usage: 411 kWh

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
36	-	-	-	36 kWh

**Meter Read Details:**

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
9221	Actual	9257	Actual	36	36 kWh
-	-	0.136	Actual	0.136	0.136 kW
Service Period 07/21 - 08/19				Multiplier 1	
Next scheduled read date should be between Sep 17 and Sep 22.					

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

**RECEIVED****AUG 21 2025****FRANKLIN COUNTY  
TREASURER**



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

Amount due on or before September 15, 2025 **\$6,000.44**

Bill mailing date is Aug 26, 2025  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
19683

CY 20

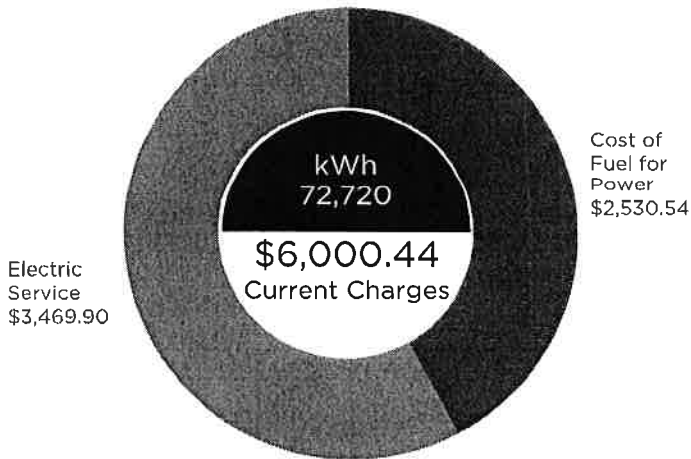


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Aug 2025 Elect Jail  
010-510-440

**Current bill summary:**

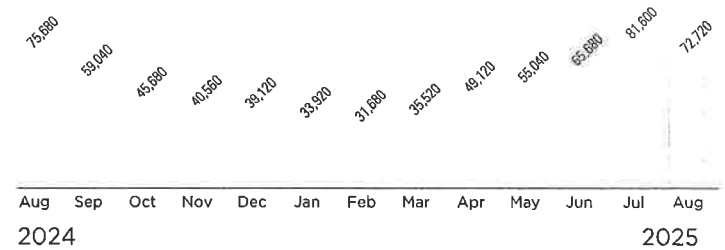
Billing from 07/29/25 - 08/26/25 (29 days)



**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](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepeco.com](http://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): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED  
AUG 27 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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457



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

600044  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before September 15, 2025 **\$6,000.44**

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 \$\_\_\_\_\_

0006000440006000440100000000009680266630326081509020900000

**Service Address:**

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

Account #968-026-663-0-3

**Line Item Charges:**

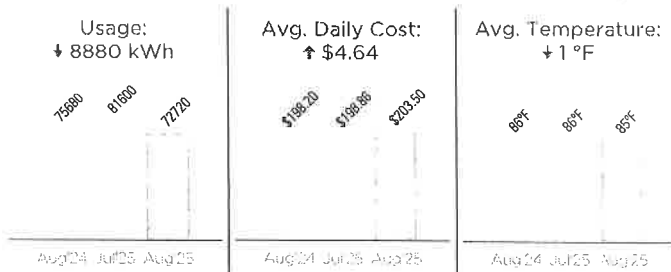
Previous Charges	
Total Amount Due At Last Billing	\$ 6,460.98
Payment 08/11/25 - Thank You	-6,460.98
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 08/26/25</b>	
Energy Charges	\$ 3,220.43
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	2,164.95
Fuel Refund/Surcharge	275.46
Fuel Surcharge - Docket No. 53931	79.56
Tax Normalization Rider	275.18
Military Base Adjustment Factor	4.91
Dolet Hills Rate Rider	20.87
Turk Remand Credit Rider	-552.24
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	46.32
Transmission Cost Recovery Factor	147.93
Distribution Cost Recovery Factor	210.12
<b>Current Balance Due</b>	<b>\$ 5,901.50</b>
<b>Tariff 152 - Outdoor Light 08/26/25</b>	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0308650 Per kWh	8.84
Fuel Refund/Surcharge	1.41
Fuel Surcharge - Docket No. 53931	.32
Tax Normalization Rider	2.63
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.09
Turk Remand Credit Rider	-5.52
Transmission Cost Recovery Factor	.40
Distribution Cost Recovery Factor	5.71
<b>Current Balance Due</b>	<b>\$ 98.94</b>

**More Line Item Charges:**

Total Balance Due \$ 6,000.44

**Usage Details:**

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



Total usage for the past 12 months: 612,640 kWh

Average (Avg.) monthly usage: 51,053 kWh

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(91.6)			
72,720	-	-	-	72,720 kWh
155,680	-	-	-	155,700 kW
31,760	-	-	-	31,760 kVARh

**Meter Read Details:**

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
12410	Actual	13319	Actual	909	72,720 kWh
-	-	1.946	Actual	1.946	155.68 kW
5144	Actual	5541	Actual	397	31,760 kVARh
Service Period 07/28 - 08/26				Multiplier 80	
Next scheduled read date should be between Sep 24 and Sep 29					

**Notes from SWEPCO:**

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**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
22507

Amount due on or before **\$1,612.25**  
September 15, 2025

Bill mailing date is Aug 26, 2025  
Account #969-153-926-0-7

CY 20

**Notes from SWEPCO:**

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

#1012

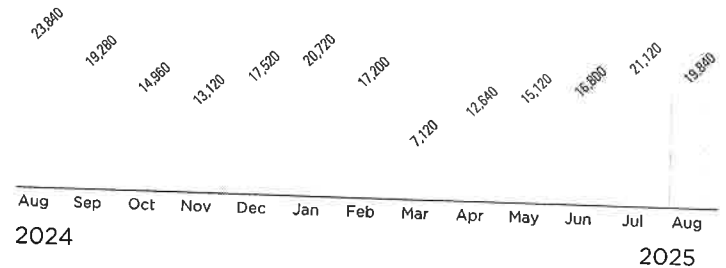
Aug 2025 Elect CH

010-510-440

**Current bill summary:**

Billing from 07/29/25 - 08/26/25 (29 days)

**Usage History (kWh):**



**Methods of Payment**

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

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Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3523  
Interrupcion del Servicios 1-888-218-3924

FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

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

Turn over for important information!

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

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SOUTHWESTERN ELECTRIC POWER  
PO BOX 371496  
PITTSBURGH, PA 15250-7496



Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE  
Amount due on or before **\$1,612.25**  
September 15, 2025

Payment Amount \$

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

000161225000161225010000000009691539260726081509020900004

**Service Address:**

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

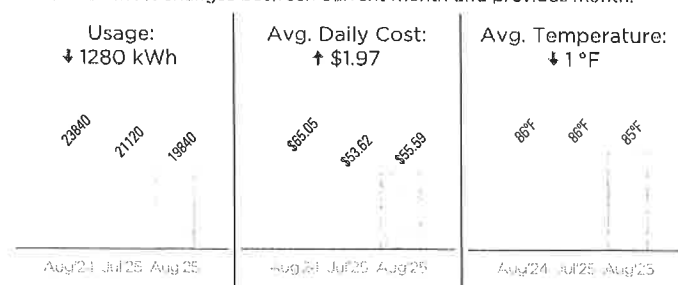
Account #969-153-926-0-7

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	1,715.79
Payment 08/11/25 - Thank You		-1,715.79
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 240 - Lighting And Power 08/26/25</b>		
Energy Charges	\$	857.31
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0308650 Per kWh		590.66
Fuel Refund/Surcharge		75.15
Fuel Surcharge - Docket No. 53931		21.70
Tax Normalization Rider		72.11
Military Base Adjustment Factor		1.34
Dolet Hills Rate Rider		5.69
Turk Remand Credit Rider		-147.01
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		12.64
Transmission Cost Recovery Factor		38.76
Distribution Cost Recovery Factor		55.06
Municipal Franchise Fee		20.83
<b>Current Balance Due</b>	<b>\$</b>	<b>1,612.25</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>1,612.25</b>

**Usage Details:**

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



Total usage for the past 12 months: 199,440 kWh

Average (Avg.) monthly usage: 16,620 kWh

**Billed Usage 08/25**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(95.2)			
19,840	-	-	-	19,840 kWh
40,800	-	-	-	40,800 kW
6,400	-	-	-	6,400 kVARh

**Meter Read Details:**

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.510	Actual	0.51	40.8 kW
3288	Actual	3536	Actual	248	19,840 kWh
826	Actual	906	Actual	80	6,400 kVARh
Service Period 07/28 - 08/26				Multiplier 80	
Next scheduled read date should be between Sep 24 and Sep 29					

**Notes from SWEPCO:**

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

RECEIVED

AUG 27 2025

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  
09/15/25**\$328.31**After Due Date  
\$328.31

## A MESSAGE FROM WCEC

Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

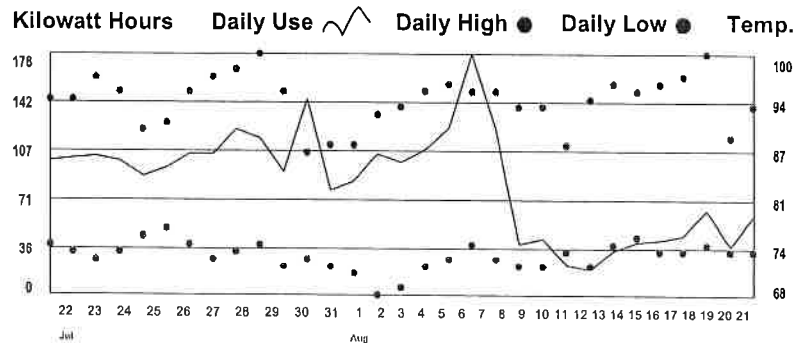
Billing Period Start: 07/22/25  
 Billing Period End: 08/22/25  
 Days of Service: 31  
 Bill Due Date: 09/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 84771  
 Present Reading: 87402  
 kWh Usage: 2631  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$175.41  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$107.80  
 2 Power Flood LED Coop Side: 64 \$26.60  
 2 Extra Pole for SYL: 0 \$1.50  
 Current Amount Due: \$328.31  
 Operation Round Up: \$0.00  
 Previous Balance: \$339.40  
 Payment Received: -\$339.40  
 TOTAL AMOUNT DUE: \$328.31

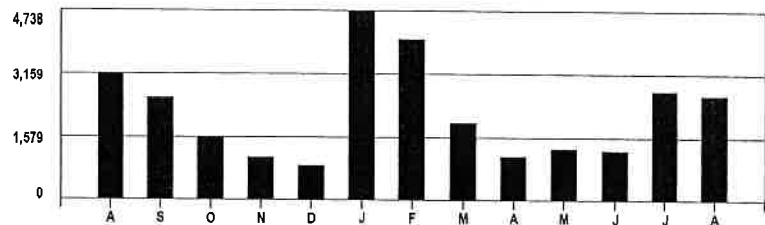
#1383  
 Aug 2025 Elect Airport  
 080-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

2735

kWh  
Last Month

2631

kWh  
This Bill

3156

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

84.9

kWh

\$9.68

Cost  
Per Day

83

°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: \$328.31  
 Due Date: 09/15/25  
 After Due Date: \$328.31



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

0  
22

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



01098 00009842001 4 0000000000 000032831 000032831 9



# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT

Account No: 9842002

Phone No: (903) 537-8334

Meter No: 136427018

Service Address: FCR 1030\* MAINTENANCE BLDG

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

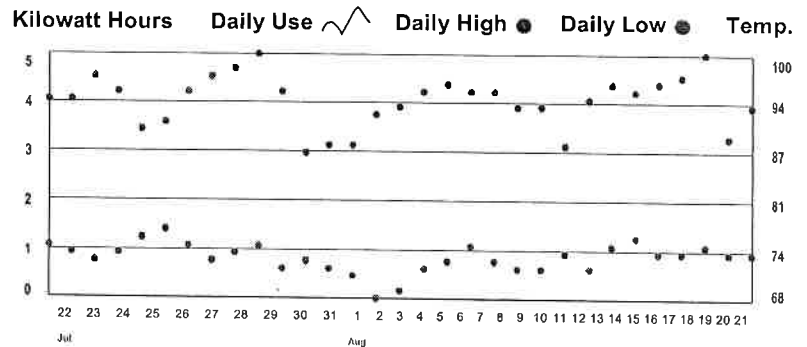
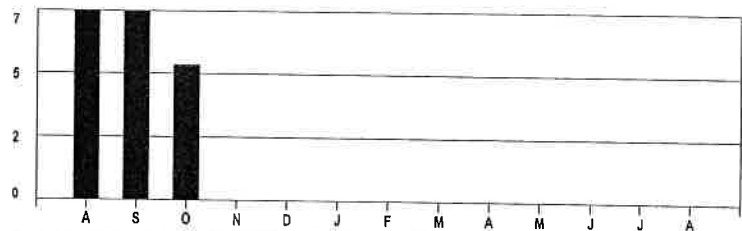
TOTAL DUE  
09/15/25**\$17.00**After Due Date  
\$17.00**A MESSAGE FROM WCEC**

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Billing Period Start: 07/22/25  
 Billing Period End: 08/22/25  
 Days of Service: 31  
 Bill Due Date: 09/15/25  
 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  
 Aug 2025 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**

0	0	7
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

**Avg Daily Use & Temp**

0.0	\$0.55	83
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

<b>Account Number:</b>	<b>9842002</b>
<b>Total Due:</b>	<b>\$17.00</b>
<b>Due Date:</b>	<b>09/15/25</b>
<b>After Due Date:</b>	<b>\$17.00</b>



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

0  
23

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



01098 00009842002 2 0000000000 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  
09/15/25**\$127.19**After Due Date  
**\$127.19****A MESSAGE FROM WCEC**

Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

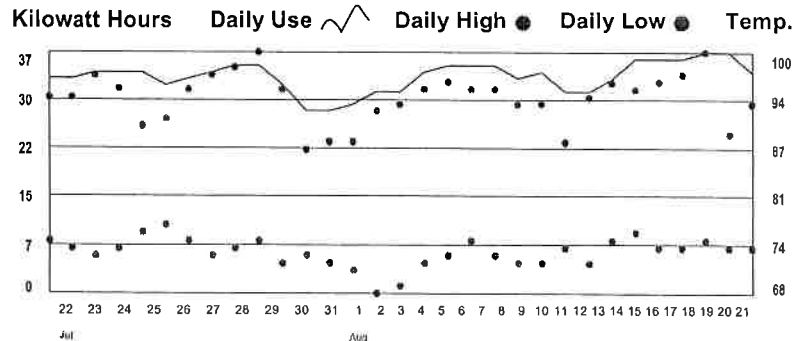
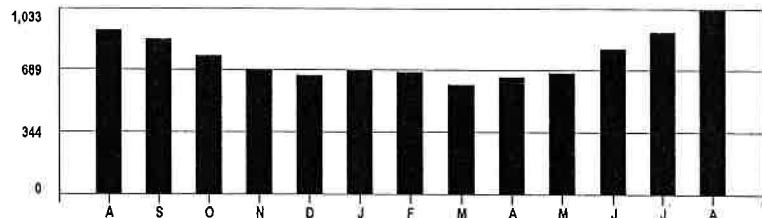
Billing Period Start: 07/22/25  
 Billing Period End: 08/22/25  
 Days of Service: 31  
 Bill Due Date: 09/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 26716  
 Present Reading: 27749  
 kWh Usage: 1033  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$68.87  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$41.32  
 Current Amount Due: \$127.19  
 Operation Round Up: \$0.00  
 Previous Balance: \$113.86  
 Payment Received: -\$113.86  
**TOTAL AMOUNT DUE: \$127.19**

#1383

Aug 2025 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****908**kWh  
Last Month**1033**kWh  
This Bill**915**kWh  
1 Year Ago**Avg Daily Use & Temp****33.3**

kWh

**\$4.10**Cost  
Per Day**83**

°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:** \$127.19  
**Due Date:** 09/15/25  
**After Due Date:** \$127.19

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



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

1  
236

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



01098 00009842003 0 0000000000 000012719 000012719 0

# 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

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

09/15/25

**\$40.68**

After Due Date

**\$40.68**

## A MESSAGE FROM WCEC

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Billing Period Start: 07/22/25  
 Billing Period End: 08/22/25  
 Days of Service: 31  
 Bill Due Date: 09/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 27899  
 Present Reading: 28121  
 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: \$42.60  
 Payment Received: -\$42.60  
 TOTAL AMOUNT DUE: \$40.68

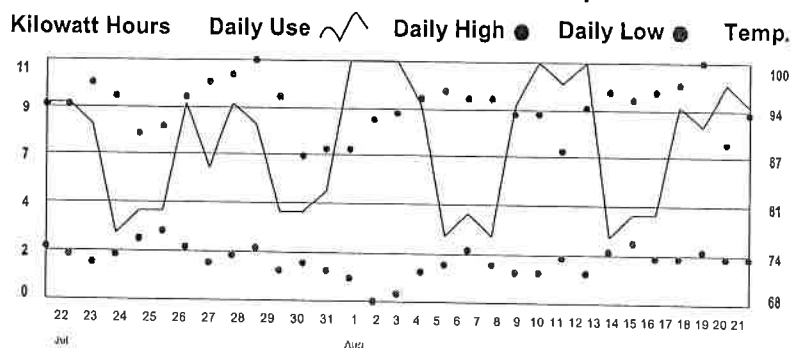
#1383

Aug 2025 Elect Pct 3

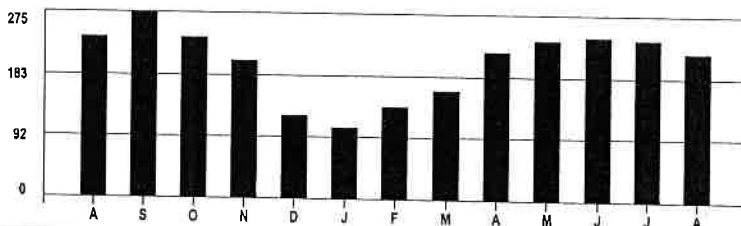
023-613-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

240

kWh  
Last Month

222

kWh  
This Bill

239

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

7.2

kWh

\$1.31

Cost  
Per Day

83

°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

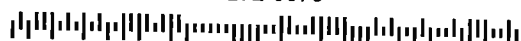
Account Number: 9843001  
 Total Due: \$40.68  
 Due Date: 09/15/25  
 After Due Date: \$40.68



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

0  
24

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



01098 00009843001 3 0000000000 000004068 000004068 6

**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

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

**TOTAL DUE**

09/15/25

**\$102.41**After Due Date  
\$102.41**A MESSAGE FROM WCEC**

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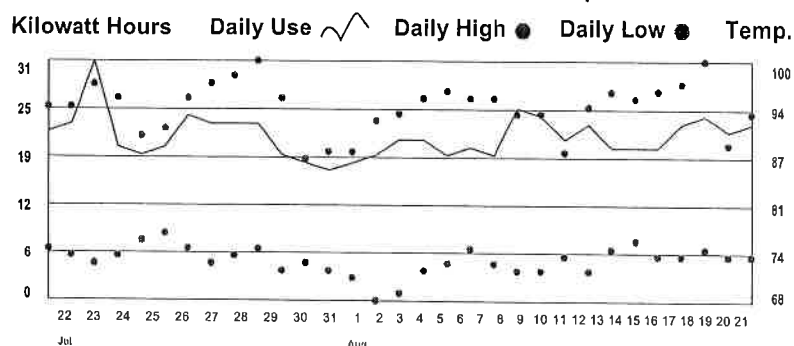
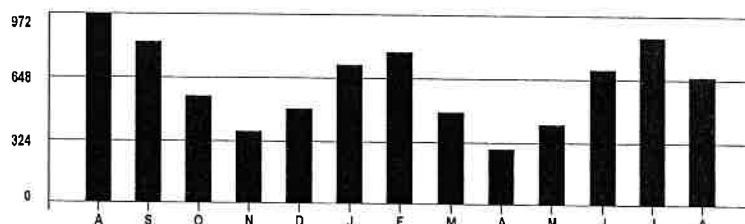
Billing Period Start: 07/22/25  
 Billing Period End: 08/22/25  
 Days of Service: 31  
 Bill Due Date: 09/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 63872  
 Present Reading: 64536  
 kWh Usage: 664  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$44.27  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$27.84  
 1 Power Flood LED Coop Side: 32 \$13.30  
 Current Amount Due: \$102.41  
 Operation Round Up: \$0.00  
 Previous Balance: \$123.64  
 Payment Received: -\$123.64  
 TOTAL AMOUNT DUE: \$102.41

#1383

Aug 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**

863

kWh  
Last Month

664

kWh  
This Bill

972

kWh  
1 Year Ago**Avg Daily Use & Temp**

21.4

kWh

\$2.87

Cost  
Per Day

83

°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  
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<b>Account Number:</b>	<b>9843002</b>
<b>Total Due:</b>	<b>\$102.41</b>
<b>Due Date:</b>	<b>09/15/25</b>
<b>After Due Date:</b>	<b>\$102.41</b>



FRANKLIN COUNTY BARN  
 PRECINCT 4  
 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 00009843002 1 0000000000 000010241 000010241 6

# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN

Account No: 9843003

Phone No: (903) 537-8334

Meter No: 197654052

Service Address: FCR 2060 NE\* PREC 2 COMPACT

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE  
09/15/25**\$25.00**After Due Date  
\$25.00

## A MESSAGE FROM WCEC

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Billing Period Start: 07/22/25  
 Billing Period End: 08/22/25  
 Days of Service: 31  
 Bill Due Date: 09/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 112  
 Present Reading: 187  
 kWh Usage: 75  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$5.00  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$3.00  
 Current Amount Due: \$25.00  
 Operation Round Up: \$0.00  
 Previous Balance: \$22.44  
 Payment Received: -\$22.44  
**TOTAL AMOUNT DUE: \$25.00**

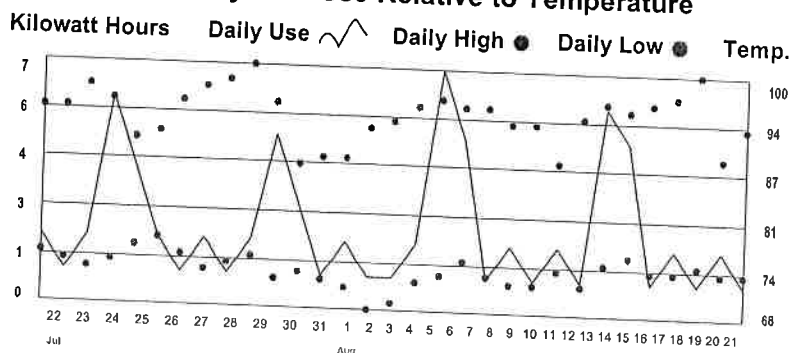
# 1383

Aug 2028 Elect Wm Compact

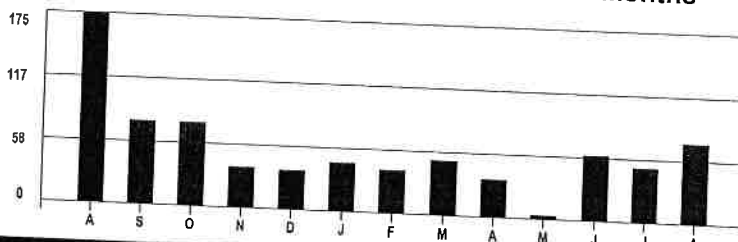
010-595-330

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

51	75	175
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

## Avg Daily Use &amp; Temp

2.4	\$0.81	83
kWh	Cost Per Day	°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

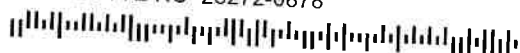
Account Number:	9843003
Total Due:	\$25.00
Due Date:	09/15/25
After Due Date:	\$25.00



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

0  
26

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



01098 00009843003 9 0000000000 000002500 000002500 9

# 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

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

09/15/25

**\$79.30**After Due Date  
\$83.26

## A MESSAGE FROM WCEC

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Billing Period Start: 07/22/25  
 Billing Period End: 08/22/25  
 Days of Service: 31  
 Bill Due Date: 09/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 19913  
 Present Reading: 20497  
 kWh Usage: 584  
 kW Demand: 0.000

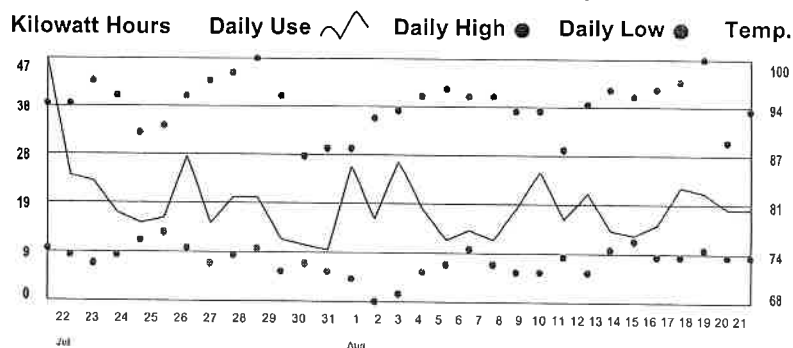
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$38.94  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$23.36  
 Current Amount Due: \$79.30  
 Operation Round Up: \$0.00  
 Previous Balance: \$72.58  
 Payment Received: -\$72.58  
 TOTAL AMOUNT DUE: \$79.30

#1383

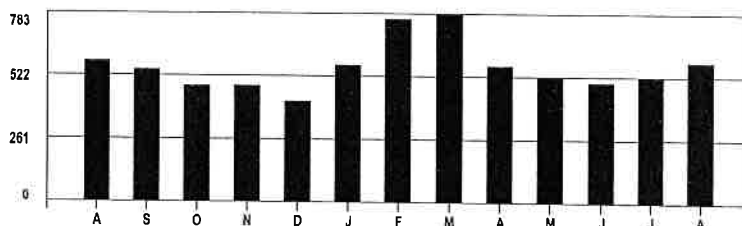
Aug 2025 Elect Pct 3 New  
 Barn  
 023-613-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

521

kWh  
Last Month

584

kWh  
This Bill

582

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

18.8

kWh

\$2.56

Cost  
Per Day

83

°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: \$79.30  
 Due Date: 09/15/25  
 After Due Date: \$83.26



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

0  
27

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



01098 00009843004 7 0000000000 000007930 000008326 3

# 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  
09/15/25**\$17.00**After Due Date  
\$17.00

## A MESSAGE FROM WCEC

Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

Billing Period Start: 07/22/25  
 Billing Period End: 08/22/25  
 Days of Service: 31  
 Bill Due Date: 09/15/25  
 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**

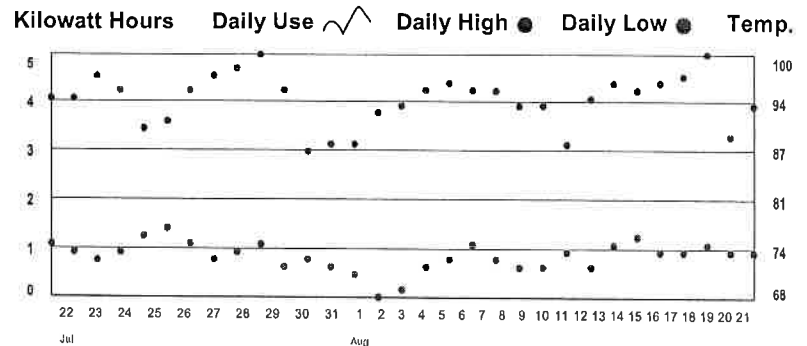
#1383

Aug 2025 Elect Ball Park

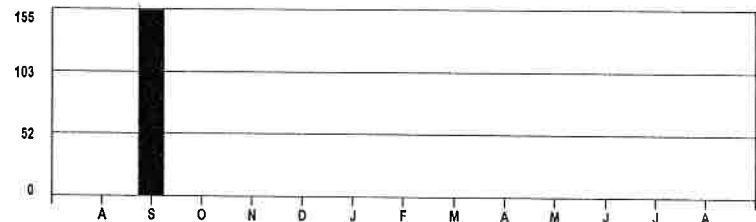
013-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

0

kWh  
Last Month

0

kWh  
This Bill

0

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

0.0

kWh

\$0.55

Cost  
Per Day

83

°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: 09/15/25  
 After Due Date: \$17.00



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 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****09/15/25****\$240.31**After Due Date  
**\$240.31****A MESSAGE FROM WCEC**

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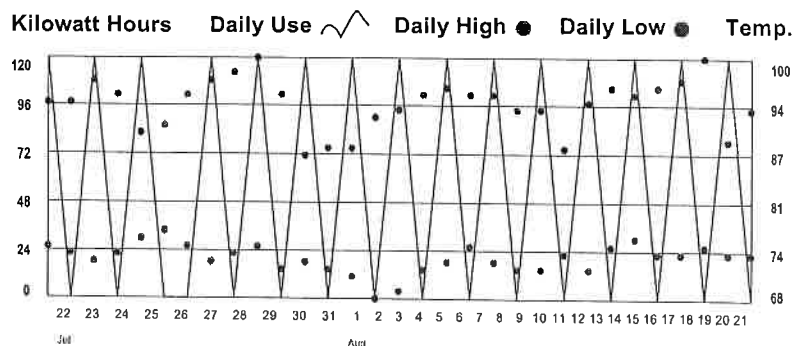
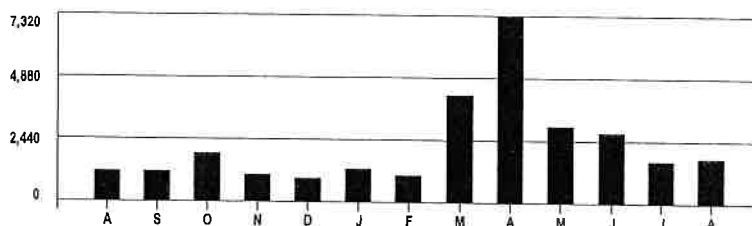
Billing Period Start: 07/21/25  
 Billing Period End: 08/22/25  
 Days of Service: 32  
 Bill Due Date: 09/15/25  
 Rate: 22  
 Multiplier: 120  
 Prior Reading: 1314  
 Present Reading: 1329  
 kWh Usage: 1800  
 kW Demand: 7.440

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$120.01  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$74.00  
 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: \$240.31  
 Operation Round Up: \$0.00  
 Previous Balance: \$227.51  
 Payment Received: -\$227.51  
**TOTAL AMOUNT DUE: \$240.31**

# 1383

Aug 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****1680**kWh  
Last Month**1800**kWh  
This Bill**1200**kWh  
1 Year Ago**Avg Daily Use & Temp****56.3**

kWh

**\$6.59**Cost  
Per Day**83**

°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

<b>Account Number:</b>	<b>717247003</b>
<b>Total Due:</b>	<b>\$240.31</b>
<b>Due Date:</b>	<b>09/15/25</b>
<b>After Due Date:</b>	<b>\$240.31</b>



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 00717247003 0 0000000000 000024031 000024031 0



# 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  
09/15/25

**\$17.00**

After Due Date  
\$17.00

### A MESSAGE FROM WCEC

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Billing Period Start: 07/21/25  
 Billing Period End: 08/22/25  
 Days of Service: 32  
 Bill Due Date: 09/15/25  
 Rate: 22  
 Multiplier: 160  
 Prior Reading: 397  
 Present Reading: 397  
 kWh Usage: 0  
 kW Demand: 24.160

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: \$34.07  
 Payment Received: -\$34.07  
 TOTAL AMOUNT DUE: \$17.00

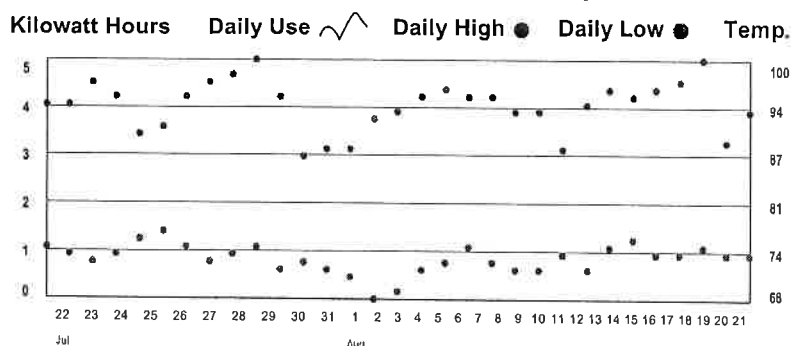
# 1383

Aug 2025 Elect L5 Park

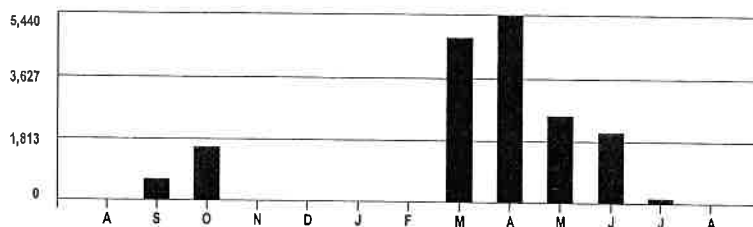
043-516-440

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

160

kWh  
Last Month

0

kWh  
This Bill

0

kWh  
1 Year Ago

#### Avg Daily Use & Temp

0.0

kWh

\$0.53

Cost  
Per Day

83

°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: 09/15/25  
 After Due Date: \$17.00



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

0  
327

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: 717247005  
 Phone No: (903) 537-8334  
 Meter No: 197653995  
 Service Address: FCR 2060 NE\*567 METAL BLDG

**TOTAL DUE**  
**09/15/25**  
**\$64.04**  
 After Due Date  
 \$64.04

### A MESSAGE FROM WCEC

Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

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

Billing Period Start: 07/22/25  
 Billing Period End: 08/22/25  
 Days of Service: 31  
 Bill Due Date: 09/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 4  
 Present Reading: 445  
 kWh Usage: 441  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$29.40  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$17.64  
 Current Amount Due: \$64.04  
 Operation Round Up: \$0.00  
 Previous Balance: \$17.43  
 Payment Received: -\$17.43  
**TOTAL AMOUNT DUE: \$64.04**

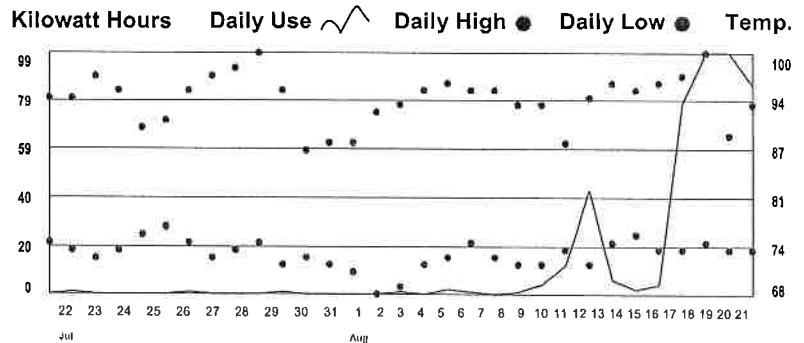
#138

Aug 2026 Elect Ext Agent Bldg

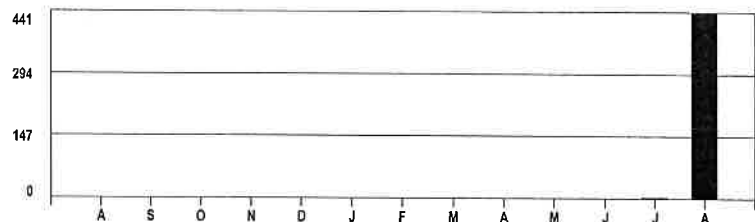
○ 10-510-440

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

4	441	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

#### Avg Daily Use & Temp

14.2	\$2.07	83
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:** 717247005  
**Total Due:** \$64.04  
**Due Date:** 09/15/25  
**After Due Date:** \$64.04

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



FRANKLIN COUNTY TREASURER 2  
 TREASURER 538  
 PO BOX 989  
 MT VERNON TX 75457-0989



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



01096 00717247005 6 0000000000 000006404 000006404 8

# 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

09/15/25

**\$17.00**After Due Date  
**\$17.00**

## A MESSAGE FROM WCEC

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Billing Period Start: 07/21/25  
 Billing Period End: 08/22/25  
 Days of Service: 32  
 Bill Due Date: 09/15/25  
 Rate: 22  
 Multiplier: 60  
 Prior Reading: 166  
 Present Reading: 166  
 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

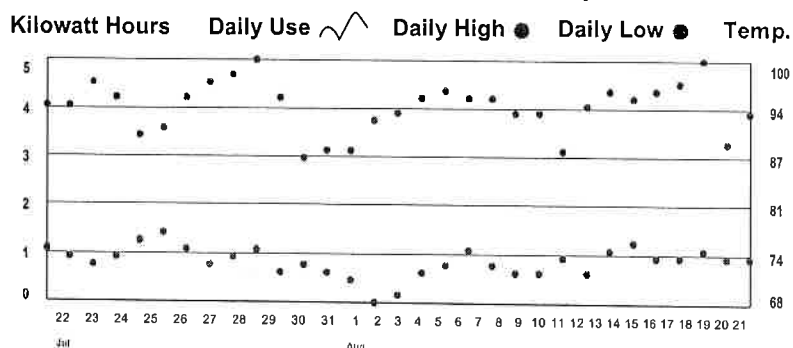
#1385

Aug 2025 Elect Ballfield

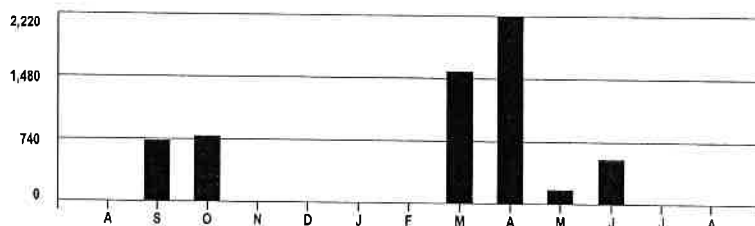
043-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

0

kWh  
Last Month

0

kWh  
This Bill

0

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

0.0

kWh

\$0.53

Cost  
Per Day

83

°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: 717247006  
 Total Due: \$17.00  
 Due Date: 09/15/25  
 After Due Date: \$17.00



FRANKLIN COUNTY TREASURER  
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2  
538

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**WOOD COUNTY****ELECTRIC CO-OP**

Name: FRANKLIN COUNTY TREASURER

Account No: 717247007

Phone No: (903) 537-8334

Meter No: 179875611

Service Address: FST 37 FRANKLIN CTY WEST AVE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE  
09/15/25**\$627.15**After Due Date  
**\$627.15****A MESSAGE FROM WCEC**

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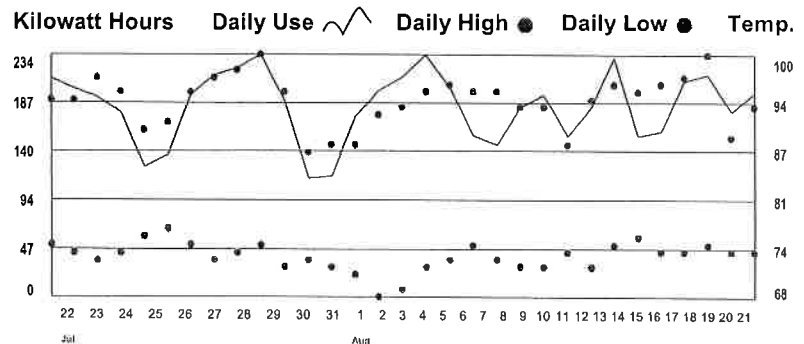
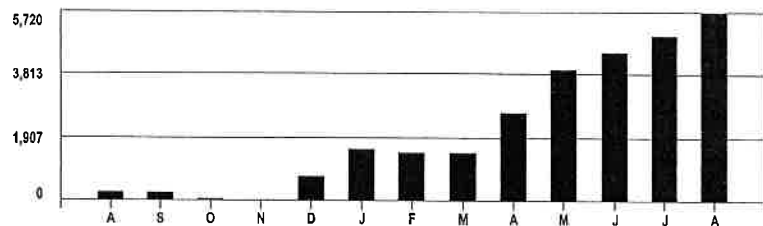
Billing Period Start: 07/22/25  
 Billing Period End: 08/22/25  
 Days of Service: 31  
 Bill Due Date: 09/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 22168  
 Present Reading: 27888  
 kWh Usage: 5720  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$381.35  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$228.80  
 Current Amount Due: \$627.15  
 Operation Round Up: \$0.00  
 Previous Balance: \$550.03  
 Payment Received: -\$550.03  
**TOTAL AMOUNT DUE: \$627.15**

#1383

Aug 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****4997**kWh  
Last Month**5720**kWh  
This Bill**244**kWh  
1 Year Ago**Avg Daily Use & Temp****184.5**

kWh

**\$20.23**Cost  
Per Day**83**

°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:** \$627.15  
**Due Date:** 09/15/25  
**After Due Date:** \$627.15



FRANKLIN COUNTY TREASURER  
 TREASURER  
 PO BOX 989  
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2  
538

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



01098 00717247007 2 0000000000 000062715 000062715 7

# 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  
09/15/25**\$357.36**After Due Date  
\$375.22

## A MESSAGE FROM WCEC

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Billing Period Start: 07/22/25  
 Billing Period End: 08/22/25  
 Days of Service: 31  
 Bill Due Date: 09/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 27995  
 Present Reading: 31095  
 kWh Usage: 3100  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$206.68  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$125.68  
 1 100 W HPS Coop Side: 42 \$8.00  
 Current Amount Due: \$357.36  
 Operation Round Up: \$0.00  
 Previous Balance: \$337.62  
 Payment Received: -\$337.62  
 TOTAL AMOUNT DUE: \$357.36

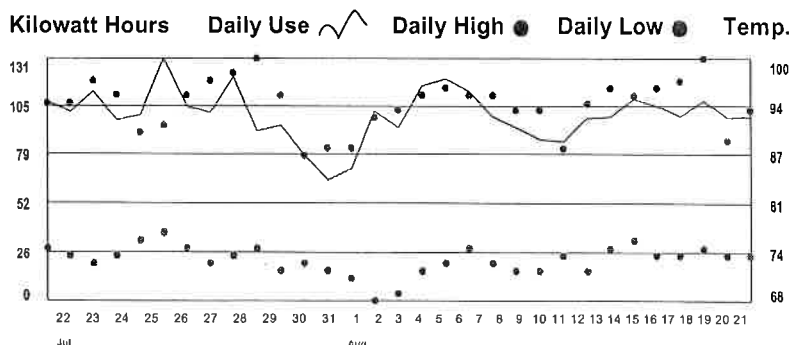
#1383

Aug 2025 Elect EMS

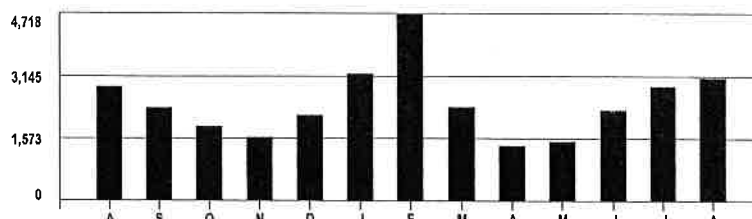
010-510-443

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

2915

kWh  
Last Month

3100

kWh  
This Bill

2877

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

100.0

kWh

\$11.27

Cost  
Per Day

83

°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: \$357.36  
 Due Date: 09/15/25  
 After Due Date: \$375.22



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