

**Service Address:**

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

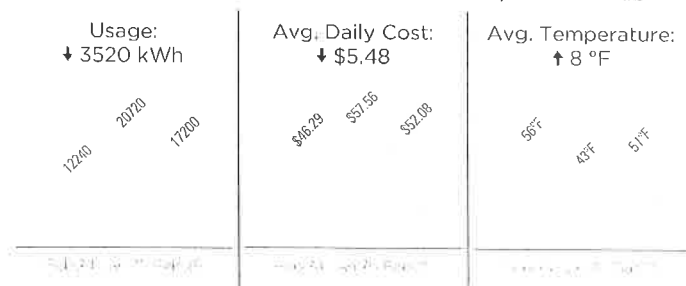
Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,841.81
Payment 02/10/25 - Thank You		-1,841.81
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 02/26/25		
Energy Charges	\$	931.42
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0317340 Per kWh		527.01
Fuel Refund/Surcharge		65.15
Rate Case Expense Surcharge		3.32
Fuel Surcharge - Docket No. 53931		18.82
Military Base Adjustment Factor		1.16
Dolet Hills Rate Rider		5.19
Turk Remand Credit Rider		-159.72
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		10.96
Transmission Cost Recovery Factor		27.91
Distribution Cost Recovery Factor		53.15
Municipal Franchise Fee		18.06
Current Balance Due	\$	1,510.44
Total Balance Due	\$	1,510.44

Usage Details:

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



Total usage for the past 12 months: 204,160 kWh
Average (Avg.) monthly usage: 17,013 kWh

Billed Usage 02/25

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(97.1)			
17,200	-	-	-	17,200 kWh
50,240	-	-	-	50,200 kW
4,240	-	-	-	4,240 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.628	Actual	0.628	50.24 kW
2163	Actual	2378	Actual	215	17,200 kWh
543	Actual	596	Actual	53	4,240 kVARh
Service Period 01/28 - 02/26				Multiplier 80	
Next scheduled read date should be between Mar 26 and Mar 31.					

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED

FEB 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

03/17/25

\$477.43

After Due Date

\$477.43

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 72348
 Present Reading: 76377
 kWh Usage: 4029
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$268.61
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$163.72
 2 Power Flood LED Coop Side: 64 \$26.60
 2 Extra Pole for SYL: 0 \$1.50
 Current Amount Due: \$477.43
 Operation Round Up: \$0.00
 Previous Balance: \$553.06
 Payment Received: -\$553.06
TOTAL AMOUNT DUE: \$477.43

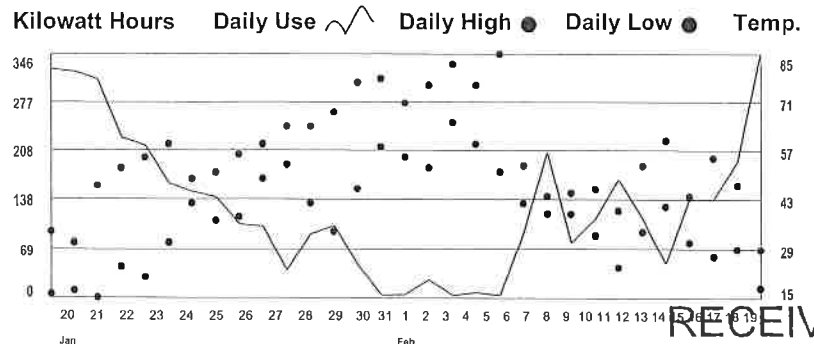
#1383

Feb 2025 Elect Airport

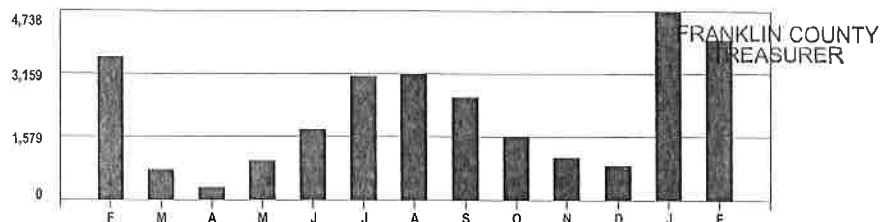
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

4738

kWh
Last Month

4029

kWh
This Bill

3588

kWh
1 Year Ago

Avg Daily Use & Temp

130.0

kWh

\$14.49

Cost
Per Day

41

°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: \$477.43
 Due Date: 03/17/25
 After Due Date: \$477.43



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

0
21

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



01098 00009842001 4 0000000000 000047743 000047743 5

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
 03/17/25

\$17.00

After Due Date
 \$17.00

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 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

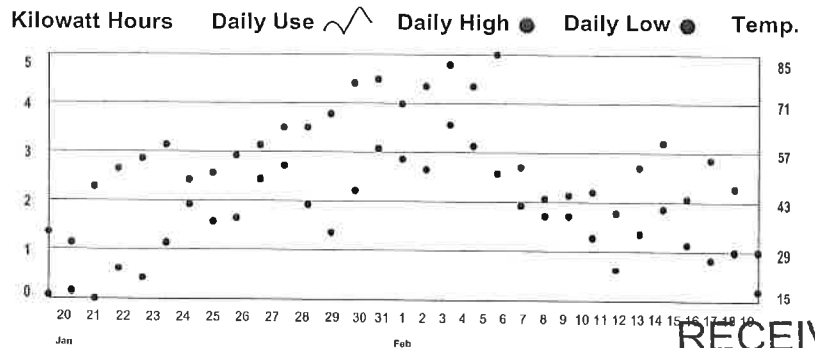
#1383

Feb 2025 Elect Maint Bldg

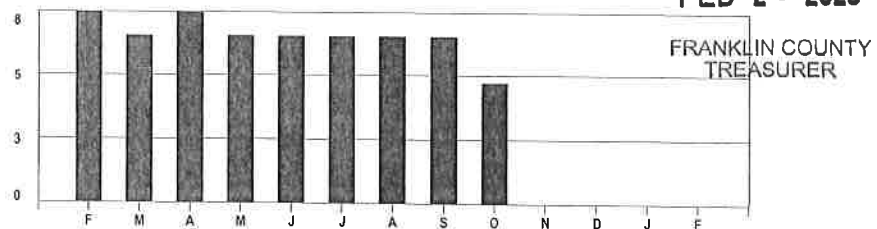
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0

kWh
Last Month

0

kWh
This Bill

8

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.55

Cost
Per Day

41

°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:	9842002
Total Due:	\$17.00
Due Date:	03/17/25
After Due Date:	\$17.00



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

0
 22

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



01098 00009842002 2 0000000000 000001700 000001700 6

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT

Account No: 9842003

Phone No: (903) 537-8334

Meter No: 136425725

Service Address: FCR 1030*

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
03/17/25**\$89.11**After Due Date
\$89.11

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 22390
 Present Reading: 23066
 kWh Usage: 676
 kW Demand: 0.000

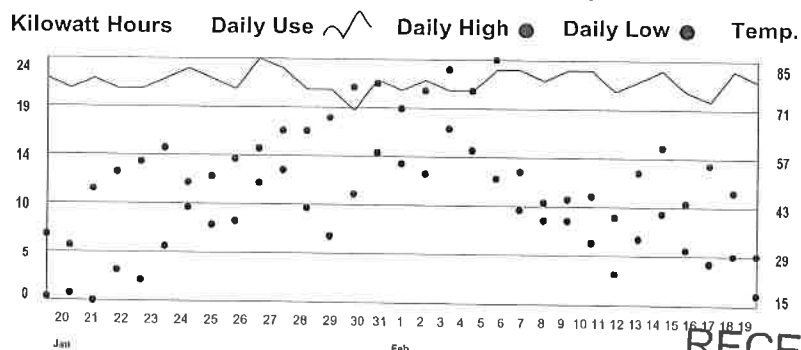
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$45.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$27.04
 Current Amount Due: \$89.11
 Operation Round Up: \$0.00
 Previous Balance: \$90.71
 Payment Received: -\$90.71
 TOTAL AMOUNT DUE: \$89.11

#1383

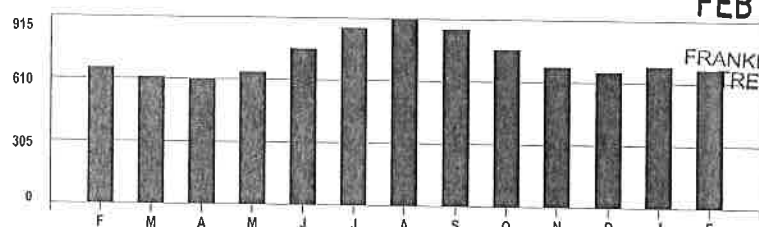
Feb 2025 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

691	676	662
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

21.8	\$2.87	41
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: 9842003
 Total Due: \$89.11
 Due Date: 03/17/25
 After Due Date: \$89.11

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



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

1
237

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



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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

03/17/25

\$31.61After Due Date
\$31.61

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 26655
 Present Reading: 26792
 kWh Usage: 137
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$9.13
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$5.48
 Current Amount Due: \$31.61
 Operation Round Up: \$0.00
 Previous Balance: \$24.14
 Payment Received: -\$24.14
TOTAL AMOUNT DUE: \$31.61

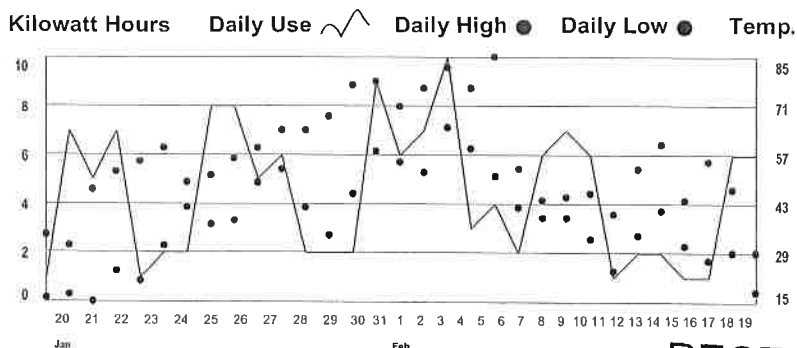
#1383

Feb 2025 Elect Pct 3

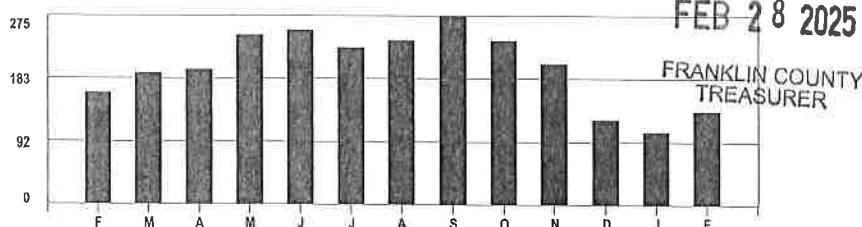
023-613-440

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

106

kWh
Last Month

137

kWh
This Bill

163

kWh
1 Year Ago

Avg Daily Use & Temp

4.4

kWh

\$1.02

Cost
Per Day

41

°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: 9843001
 Total Due: \$31.61
 Due Date: 03/17/25
 After Due Date: \$31.61



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

0
23

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



01098 00009843001 3 0000000000 000003161 000003161 7

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
03/17/25**\$115.21**After Due Date
\$115.21

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 60336
 Present Reading: 61120
 kWh Usage: 784
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$52.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$32.64
 1 Power Flood LED Coop Side: 32 \$13.30
 Current Amount Due: \$115.21
 Operation Round Up: \$0.00
 Previous Balance: \$108.28
 Payment Received: -\$108.28
TOTAL AMOUNT DUE: \$115.21

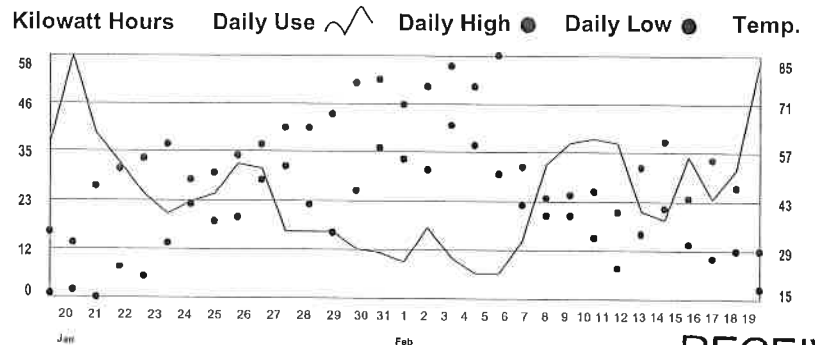
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Feb 2025 Elect Pct 4

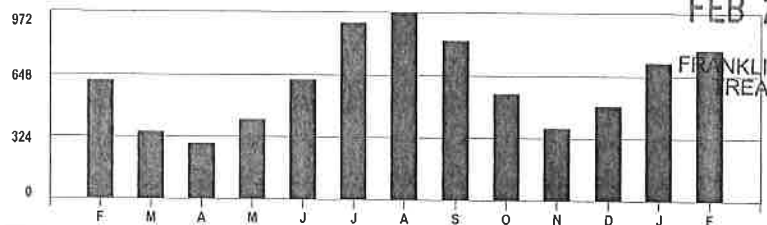
024-614-440

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

719

kWh
Last Month

784

kWh
This Bill

618

kWh
1 Year Ago

Avg Daily Use & Temp

25.3

kWh

\$3.29

Cost
Per Day

41

°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: \$115.21
 Due Date: 03/17/25
 After Due Date: \$115.21



FRANKLIN COUNTY BARN
 PRECINCT 4
 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 00009843002 1 0000000000 000011521 000011521 0

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

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
03/17/25**\$21.27**After Due Date
\$21.27

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 6351
 Present Reading: 6391
 kWh Usage: 40
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$2.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$1.60
 Current Amount Due: \$21.27
 Operation Round Up: \$0.00
 Previous Balance: \$21.80
 Payment Received: -\$21.80
 TOTAL AMOUNT DUE: \$21.27

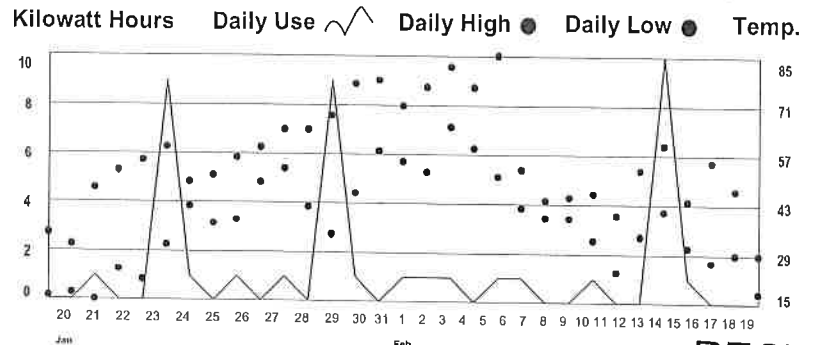
#1383

Feb 2025 Elect w/m Compact

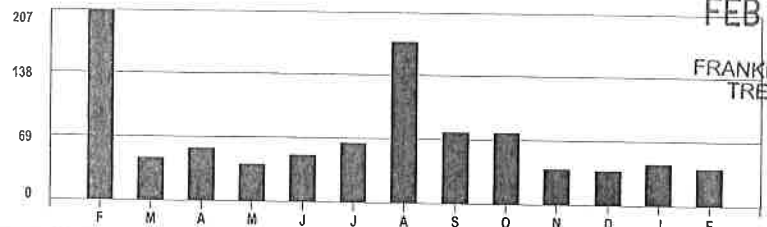
010-595-370

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

45

kWh
Last Month

40

kWh
This Bill

207

kWh
1 Year Ago

Avg Daily Use & Temp

1.3

kWh

\$0.69

Cost
Per Day

41

°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:	\$21.27
Due Date:	03/17/25
After Due Date:	\$21.27



FRANKLIN COUNTY BARN
 PRECINCT 2
 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 00009843003 9 0000000000 000002127 000002127 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

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

03/17/25

\$98.28

After Due Date

\$103.19

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 16262
 Present Reading: 17024
 kWh Usage: 762
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$50.80
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$30.48
 Current Amount Due: \$98.28
 Operation Round Up: \$0.00
 Previous Balance: \$77.59
 Payment Received: -\$77.59
 TOTAL AMOUNT DUE: \$98.28

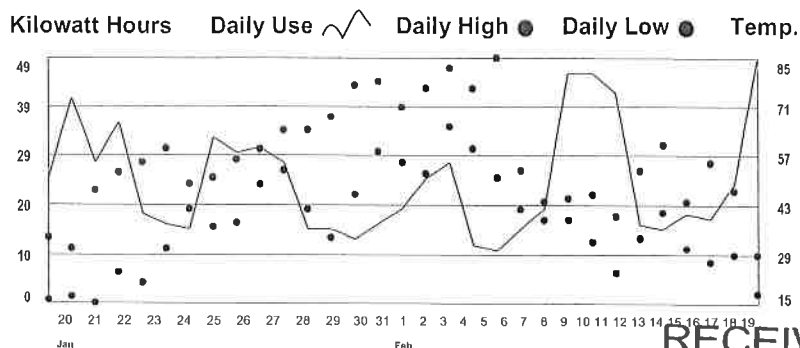
#1383

Feb 2025 Elect Pct 3
New Barn

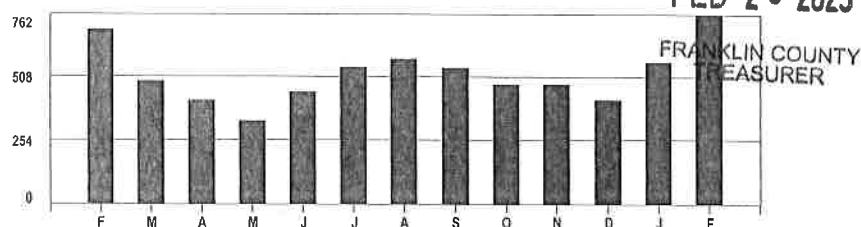
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

568

kWh

Last Month

762

kWh

This Bill

700

kWh

1 Year Ago

Avg Daily Use & Temp

24.6

kWh

\$3.17

Cost
Per Day

41

°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:	9843004
Total Due:	\$98.28
Due Date:	03/17/25
After Due Date:	\$103.19



FRANKLIN COUNTY BARN
 PRECINCT 3 SHOP
 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



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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

03/17/25

\$3.79After Due Date
\$3.79

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 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 Credit Balance: -\$13.21
TOTAL AMOUNT DUE: \$3.79

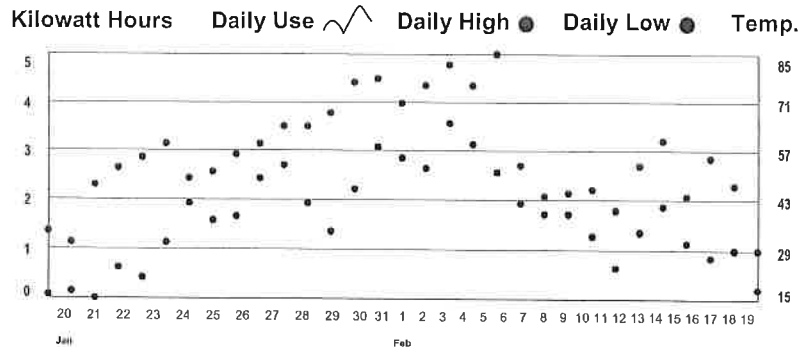
#1383

Feb 2015 Elect Ball
Prk

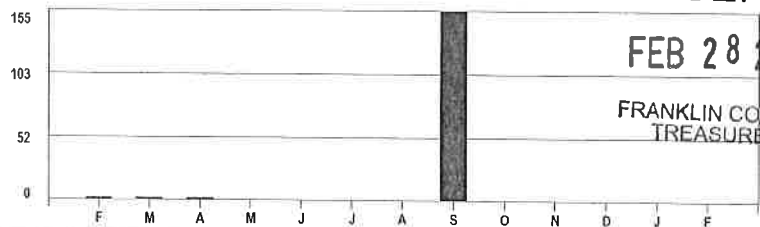
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED

FEB 28 2025

FRANKLIN COUNTY
TREASURER

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

41

°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: 717247001
 Total Due: \$3.79
 Due Date: 03/17/25
 After Due Date: \$3.79



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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247003

Phone No: (903) 537-8334

Meter No: 136845134

Service Address: FIELD LIGHTS

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
03/17/25**\$163.50**After Due Date
\$163.50

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 Rate: 22
 Multiplier: 120
 Prior Reading: 1147
 Present Reading: 1156
 kWh Usage: 1080
 kW Demand: 6.960

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$72.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$45.20
 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: \$163.50
 Operation Round Up: \$0.00
 Previous Balance: \$189.10
 Payment Received: -\$189.10
TOTAL AMOUNT DUE: \$163.50

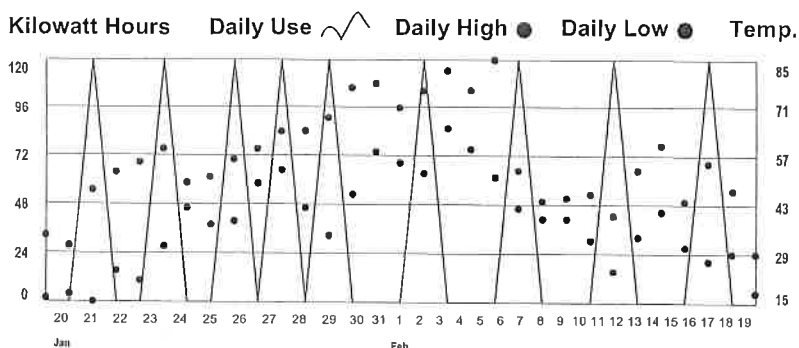
#1383

Feb 2025 Elect Field
Lights

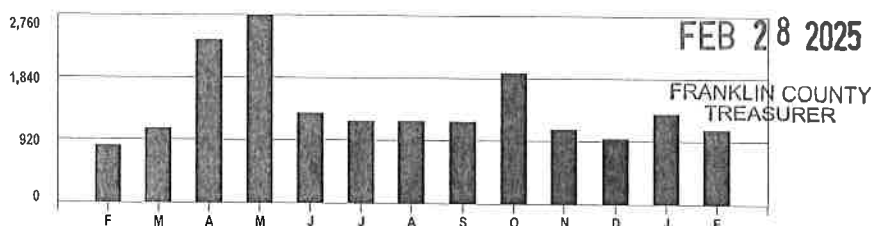
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1320

kWh
Last Month

1080

kWh
This Bill

840

kWh
1 Year Ago

Avg Daily Use & Temp

34.8

kWh

\$4.33

Cost
Per Day

41

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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: \$163.50
 Due Date: 03/17/25
 After Due Date: \$163.50



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

0
323

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: 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
03/17/25**\$17.00**After Due Date
\$17.00

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 Rate: 22
 Multiplier: 160
 Prior Reading: 303
 Present Reading: 303
 kWh Usage: 0
 kW Demand: 109.440

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

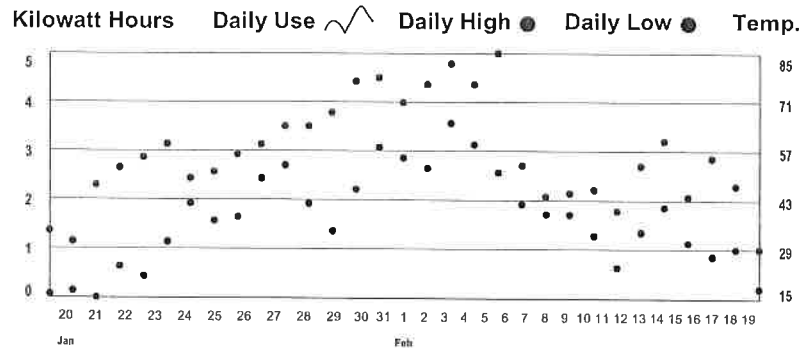
#1383

Feb 2025 Elect Lg Park

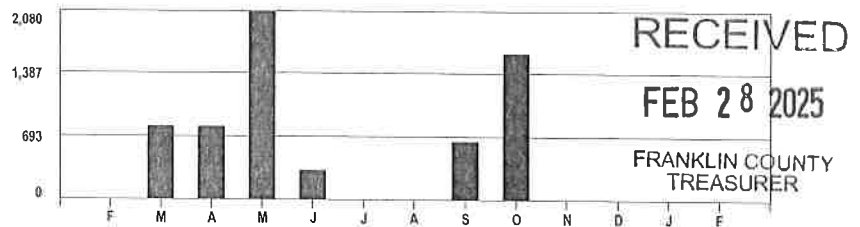
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0

kWh
Last Month

0

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.55

Cost
Per Day

41

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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: \$17.00
 Due Date: 03/17/25
 After Due Date: \$17.00



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

0
324

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



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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
03/17/25**\$17.00**After Due Date
\$17.00

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 Rate: 22
 Multiplier: 60
 Prior Reading: 91
 Present Reading: 91
 kWh Usage: 0
 kW Demand: 0.000

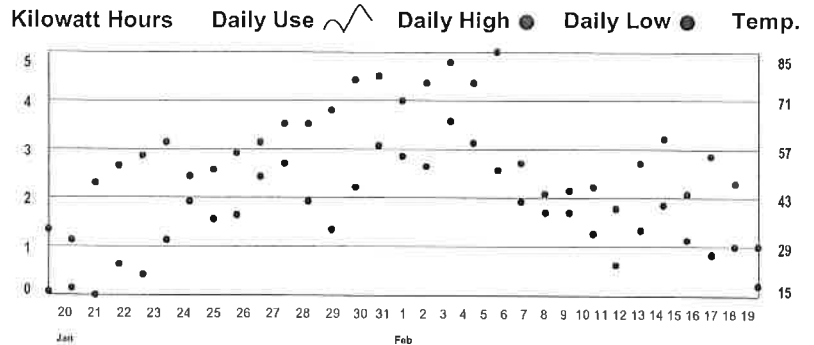
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

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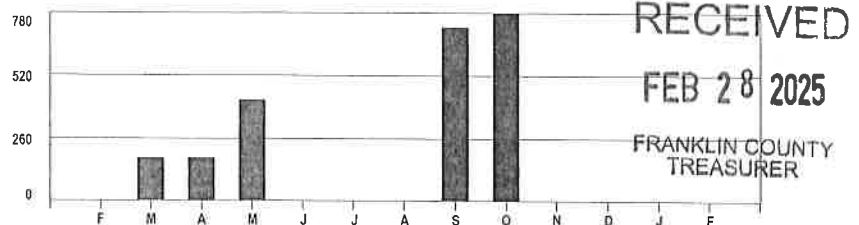
Feb 2025 Elect Ballfield
 043-516-440

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 & Temp

0.0

kWh

\$0.55

Cost
Per Day

41

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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: 03/17/25
 After Due Date: \$17.00

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 543
 PO BOX 989
 MT VERNON TX 75457-0989



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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247007

Phone No: (903) 537-8334

Meter No: 179875611

Service Address: FST 37 FRANKLIN CTY WEST AVE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
03/17/25**\$174.12**After Due Date
\$174.12

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 3150
 Present Reading: 4623
 kWh Usage: 1473
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$98.20
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$58.92
 Current Amount Due: \$174.12
 Operation Round Up: \$0.00
 Previous Balance: \$184.37
 Payment Received: -\$184.37
 TOTAL AMOUNT DUE: \$174.12

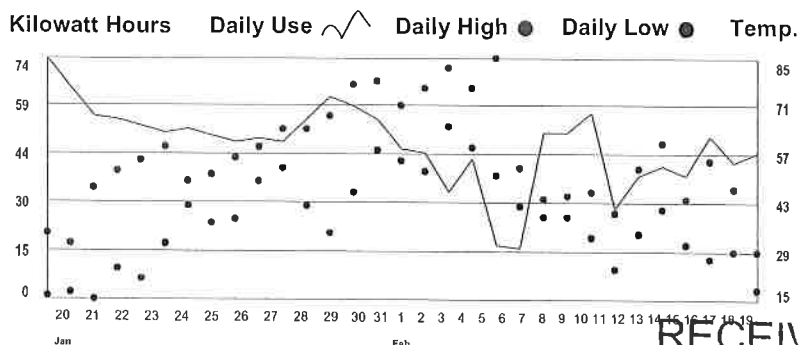
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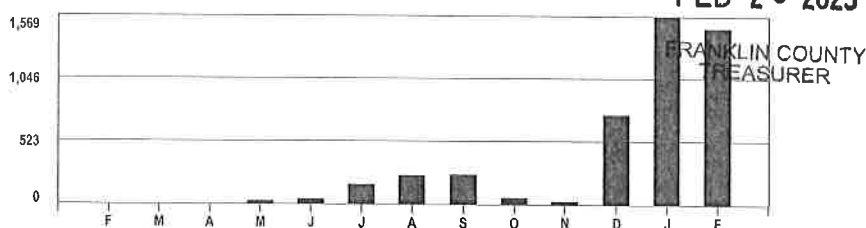
010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1569

kWh
Last Month

1473

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

47.5

kWh

\$5.62

Cost
Per Day

41

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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: \$174.12
 Due Date: 03/17/25
 After Due Date: \$174.12



FRANKLIN COUNTY TREASURER 2
 TREASURER 543
 PO BOX 989
 MT VERNON TX 75457-0989

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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 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
03/17/25**\$529.95**After Due Date
\$556.44

A MESSAGE FROM WCEC

Over \$20,000 in WCEC High School Scholarships are available for college and VOTEC! Details at wcec.org. The deadline to apply is March 13.

Billing Period Start: 01/20/25
 Billing Period End: 02/20/25
 Days of Service: 31
 Bill Due Date: 03/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 12788
 Present Reading: 17506
 kWh Usage: 4718
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$314.55
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$190.40
 1 100 W HPS Coop Side: 42 \$8.00
 Current Amount Due: \$529.95
 Operation Round Up: \$0.00
 Previous Balance: \$368.98
 Payment Received: -\$368.98
 TOTAL AMOUNT DUE: \$529.95

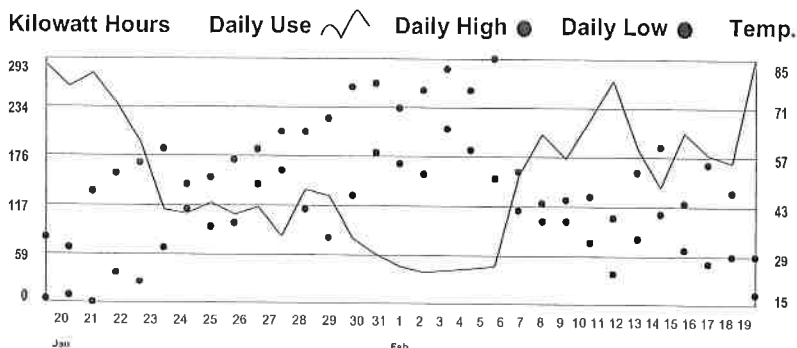
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Feb 2025 Elect EMS

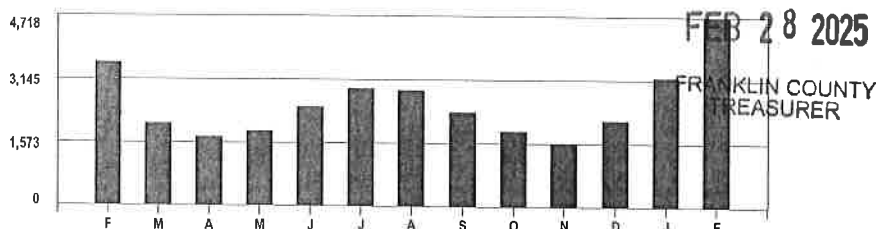
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3209

kWh
Last Month

4718

kWh
This Bill

3558

kWh
1 Year Ago

Avg Daily Use & Temp

152.2

kWh

\$16.84

Cost
Per Day

41

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247009
 Total Due: \$529.95
 Due Date: 03/17/25
 After Due Date: \$556.44



FRANKLIN COUNTY TREASURER 2
 TREASURER 543
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247009 8 0000000000 000052995 000055644 8