

**Service Address:**

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

Line Item Charges:

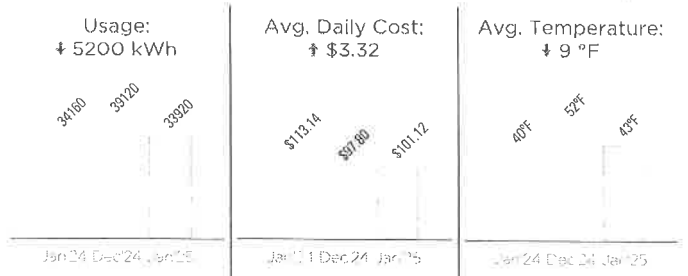
Previous Charges		
Total Amount Due At Last Billing	\$	3,523.40
Payment 01/13/25 - Thank You		-3,523.40
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 01/28/25		
Energy Charges	\$	1,899.69
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0310570 Per kWh		1,016.34
Fuel Refund/Surcharge		128.49
PUCT Consulting Fee Rider		1.73
Rate Case Expense Surcharge		6.55
Fuel Surcharge - Docket No. 53931		37.11
Military Base Adjustment Factor		2.29
Dolet Hills Rate Rider		10.24
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		21.61
Transmission Cost Recovery Factor		35.69
Distribution Cost Recovery Factor		67.97
Current Balance Due	\$	3,235.72
Tariff 152 - Outdoor Light 01/28/25		
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$	85.02
Cost of Fuel @ 0.0310570 Per kWh		8.90
Fuel Refund/Surcharge		1.41
PUCT Consulting Fee Rider		.03
Rate Case Expense Surcharge		.09
Fuel Surcharge - Docket No. 53931		.32
Military Base Adjustment Factor		.04
Dolet Hills Rate Rider		.09
Transmission Cost Recovery Factor		.21
Distribution Cost Recovery Factor		4.38
Current Balance Due	\$	100.49

More Line Item Charges:

Total Balance Due	\$	3,336.21
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Usage Details:

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



Total usage for the past 12 months: 584,720 kWh

Average (Avg.) monthly usage: 48,727 kWh

Billed Usage 01/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(94.1)			
33,920	-	-	-	33,920 kWh
64,160	-	-	-	64,200 kW
12,160	-	-	-	12,160 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
8003	Actual	8427	Actual	424	33,920 kWh
-	-	0.802	Actual	0.802	64.16 kW
3295	Actual	3447	Actual	152	12,160 kVARh
Service Period 12/27 - 01/28				Multiplier 80	
Next scheduled read date should be between Feb 25 and Feb 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

JAN 29 2025
FRANKLIN COUNTY
TREASURER



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

Amount due on or before February 14, 2025 **\$1,841.81**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22237

CY 20

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

#1012

Jan 2025 Elect CH
010-510-440

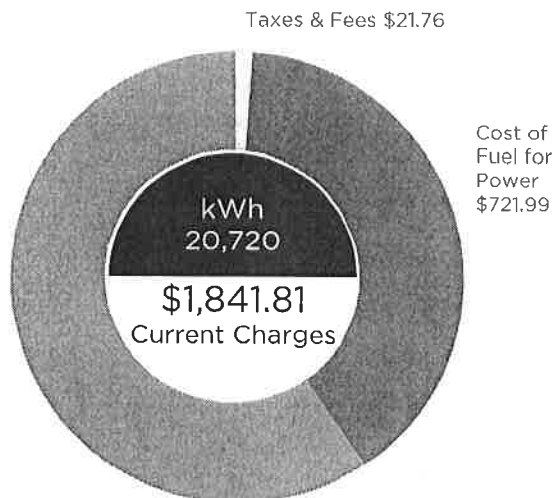
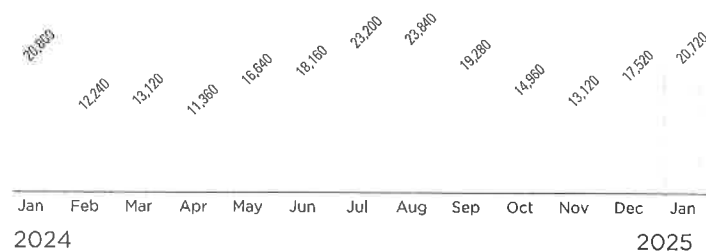
Current bill summary:

Billing from 12/28/24 - 01/28/25 (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 swepeco.com.

Usage History (kWh):



Electric Service
\$1,098.06

Cost of Fuel for Power
\$721.99

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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



184181
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before February 14, 2025 **\$1,841.81**

Payment Amount \$

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

000184181000184181010000000009691539260728011402020900003

**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	\$ 1,529.59
Payment 01/13/25 - Thank You	-1,529.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/28/25	
Energy Charges	\$ 984.04
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	620.83
Fuel Refund/Surcharge	78.49
PUCT Consulting Fee Rider	1.06
Rate Case Expense Surcharge	4.00
Fuel Surcharge - Docket No. 53931	22.67
Military Base Adjustment Factor	1.40
Dolet Hills Rate Rider	6.26
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	13.20
Transmission Cost Recovery Factor	27.57
Distribution Cost Recovery Factor	52.52
Municipal Franchise Fee	21.76
Current Balance Due	\$ 1,841.81
Total Balance Due	\$ 1,841.81

Usage Details:

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



Total usage for the past 12 months: 204,240 kWh

Average (Avg.) monthly usage: 17,020 kWh

Billed Usage 01/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(96.9)			
20,720	-	-	-	20,720 kWh
49,600	-	-	-	49,600 kW
5,280	-	-	-	5,280 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.620	Actual	0.62	49.6 kW
1904	Actual	2163	Actual	259	20,720 kWh
477	Actual	543	Actual	66	5,280 kVARh
Service Period 12/27 - 01/28				Multiplier 80	
Next scheduled read date should be between Feb 25 and Feb 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED

JAN 29 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
02/18/25**\$553.06**After Due Date
\$553.06

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 67610
 Present Reading: 72348
 kWh Usage: 4738
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$315.88
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$192.08
 2 Power Flood LED 64 \$26.60
 2 Extra Pole for SYL 0 \$1.50
 Current Amount Due: \$553.06
 Operation Round Up: \$0.00
 Previous Balance: \$38.75
 Payment Received: -\$38.75
 TOTAL AMOUNT DUE: \$553.06

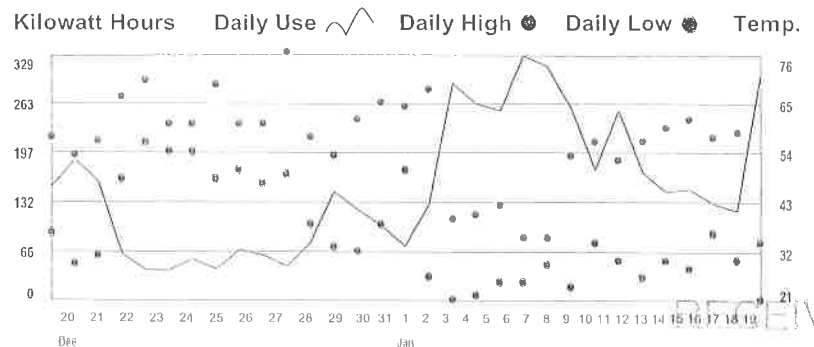
#1383

Jan 2025 Elect Airport

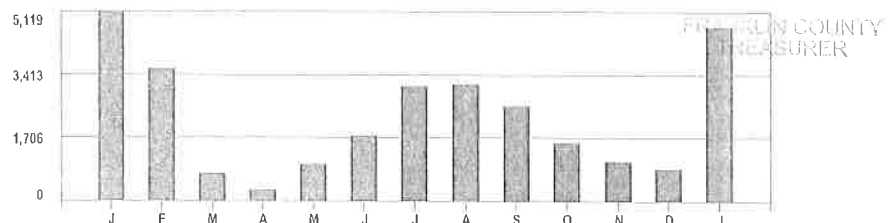
086-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

876

kWh
Last Month

4738

kWh
This Bill

5119

kWh
1 Year Ago

Avg Daily Use & Temp

152.8

kWh

\$16.93

Cost
Per Day

53

°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:	\$553.06
Due Date:	02/18/25
After Due Date:	\$553.06



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

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21

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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842002
 Phone No: (903) 537-8334
 Meter No: 136427018
 Service Address: FCR 1030* MAINTENANCE BLDG

TOTAL DUE
02/18/25
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

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

Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 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

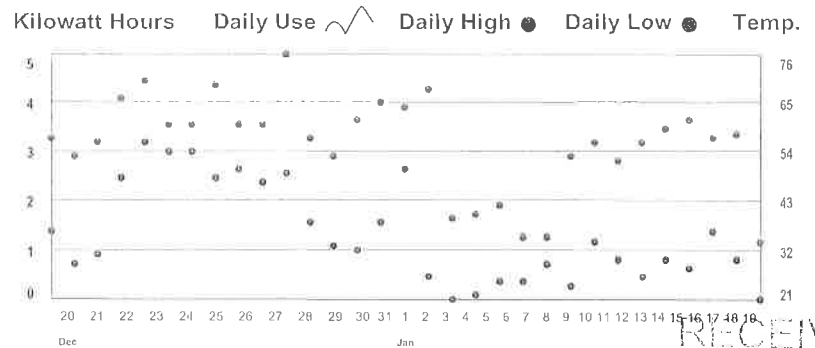
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Jan 2025 Elect Maint Bldg

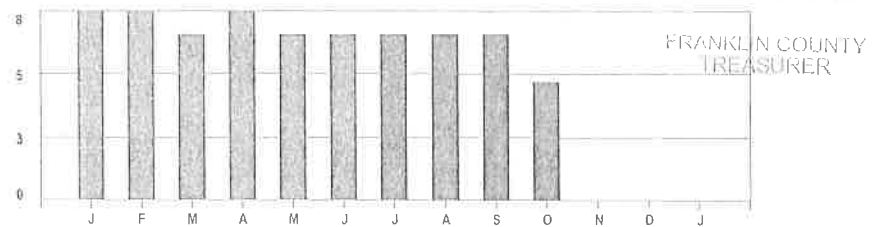
080-516-440

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
 53 °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: 9842002
 Total Due: \$17.00
 Due Date: 02/18/25
 After Due Date: \$17.00

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



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

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 22

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
02/18/25

\$90.71

After Due Date
\$90.71

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 21699
 Present Reading: 22390
 kWh Usage: 691
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$46.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$27.64
 Current Amount Due: \$90.71
 Operation Round Up: \$0.00
 Previous Balance: \$90.70
 Payment Received: -\$90.70
TOTAL AMOUNT DUE: \$90.71

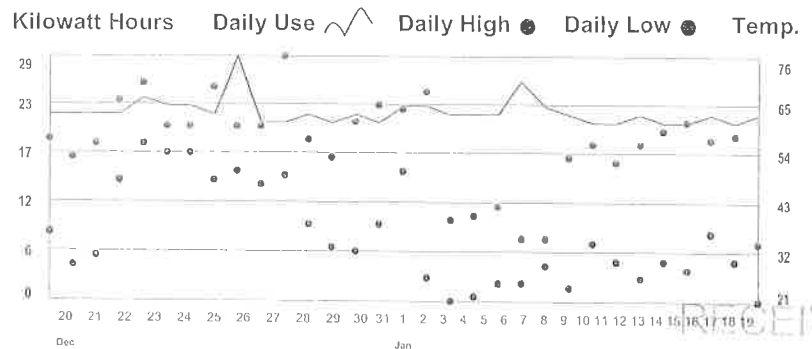
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Jan 2025 Elect Airfield

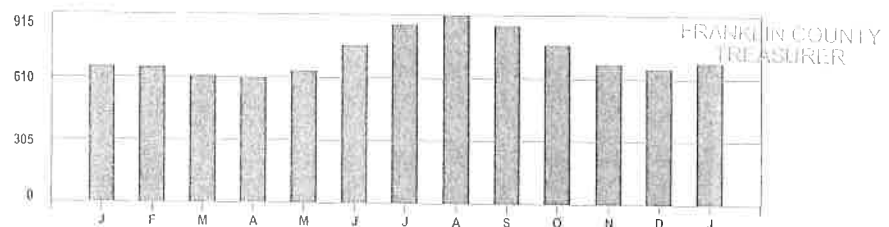
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

660	691	664
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

22.3	\$2.93	53
kWh	Cost	°F
	Per Day	

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	9842003
Total Due:	\$90.71
Due Date:	02/18/25
After Due Date:	\$90.71

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



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

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236



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
02/18/25

\$24.14

After Due Date
\$24.14

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 26549
 Present Reading: 26655
 kWh Usage: 106
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$7.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$4.24
 Current Amount Due: \$28.31
 Operation Round Up: \$0.00
 Previous Credit Balance: -\$4.17
TOTAL AMOUNT DUE: \$24.14

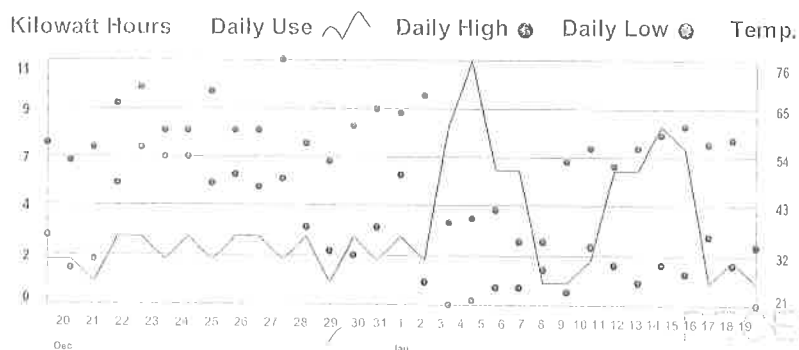
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Jan 2025 Elect Pct3

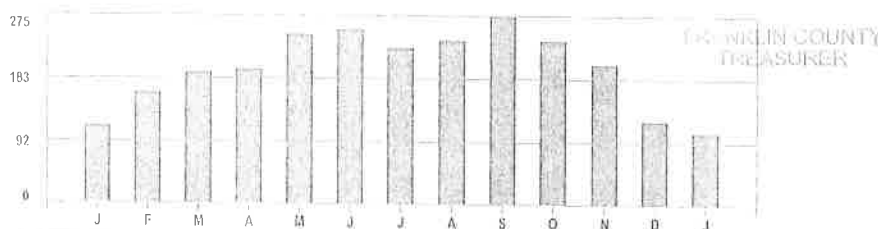
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

124	106	114
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

3.4	\$0.91	53
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:	9843001
Total Due:	\$24.14
Due Date:	02/18/25
After Due Date:	\$24.14



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

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23

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: 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
02/18/25**\$108.28**After Due Date
\$108.28

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 59617
 Present Reading: 60336
 kWh Usage: 719
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$47.94
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$30.04
 1 Power Flood LED 32 \$13.30
 Current Amount Due: \$108.28
 Operation Round Up: \$0.00
 Previous Balance: \$86.90
 Payment Received: -\$86.90
 TOTAL AMOUNT DUE: \$108.28

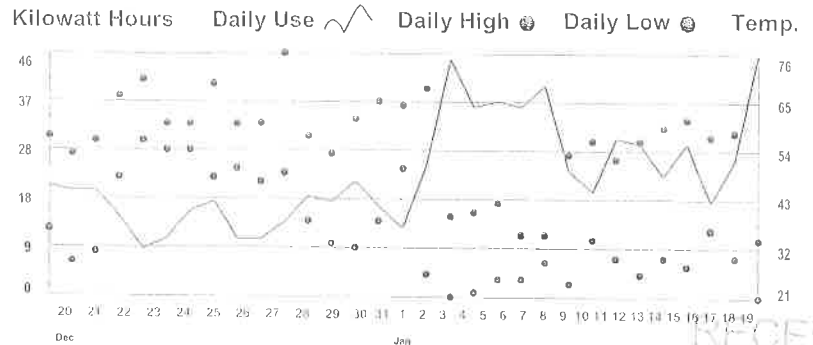
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Jan 2025 Elect Pct 4

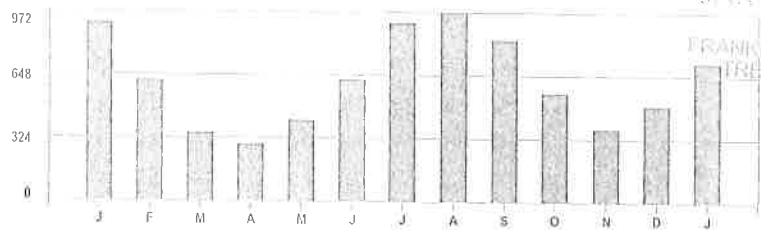
024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

494

kWh
Last Month

719

kWh
This Bill

911

kWh
1 Year Ago

Avg Daily Use & Temp

23.2

kWh

\$3.06

Cost
Per Day

53

°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:	\$108.28
Due Date:	02/18/25
After Due Date:	\$108.28



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

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24

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



01098 00009843002 1 0000000000 000010828 000010828 3

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

02/18/25

\$21.80

After Due Date

\$21.80

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 6306
 Present Reading: 6351
 kWh Usage: 45
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$3.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$1.80
 Current Amount Due: \$21.80
 Operation Round Up: \$0.00
 Previous Balance: \$21.14
 Payment Received: -\$21.14
 TOTAL AMOUNT DUE: \$21.80

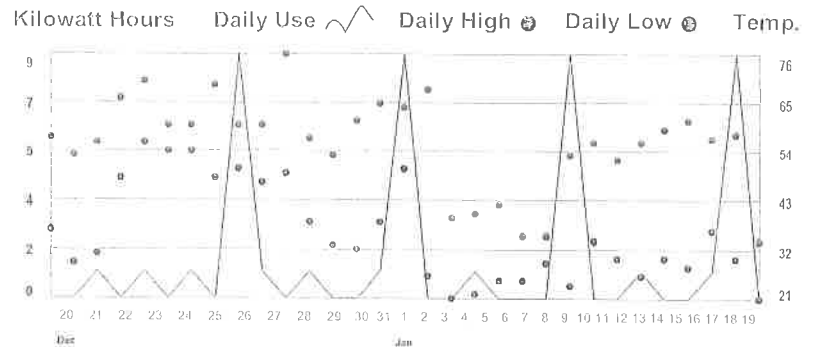
#1380

Jan 2025 Elect WM Compact

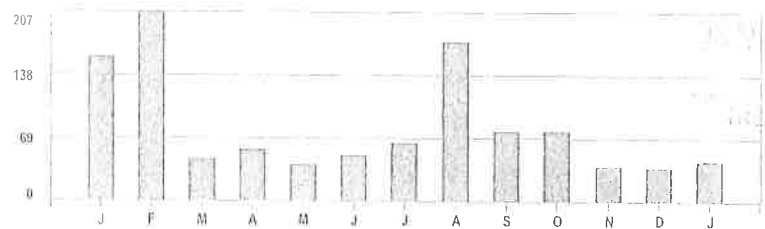
010-595-30

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

37

kWh
Last Month

45

kWh
This Bill

158

kWh
1 Year Ago

Avg Daily Use & Temp

1.5

kWh

\$0.70

Cost
Per Day

53

°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:	9843003
Total Due:	\$21.80
Due Date:	02/18/25
After Due Date:	\$21.80



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 000002180 000002180 7

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

02/18/25

\$77.59

After Due Date

\$81.46

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 15694
 Present Reading: 16262
 kWh Usage: 568
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$37.87
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$22.72
 Current Amount Due: \$77.59
 Operation Round Up: \$0.00
 Previous Balance: \$63.57
 Payment Received: -\$63.57
TOTAL AMOUNT DUE: \$77.59

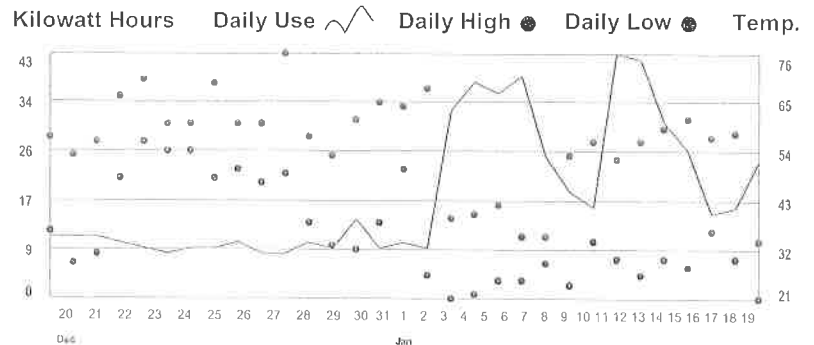
#1383

Jan 2025 Elect Pct 3 New Barn

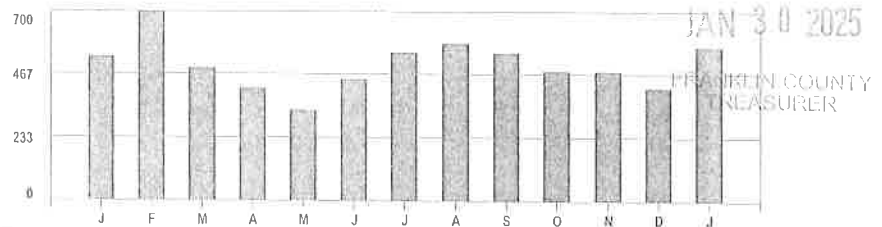
073-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

417

kWh
Last Month

568

kWh
This Bill

530

kWh
1 Year Ago

Avg Daily Use & Temp

18.3

kWh

\$2.50

Cost
Per Day

53

°F

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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 Online at WCEC.ORG or via My WCEC App

Account Number:	9843004
Total Due:	\$77.59
Due Date:	02/18/25
After Due Date:	\$81.46



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



01098 00009843004 7 0000000000 000007759 000008146 5

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
02/18/25

-\$13.21

After Due Date
-\$13.21

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

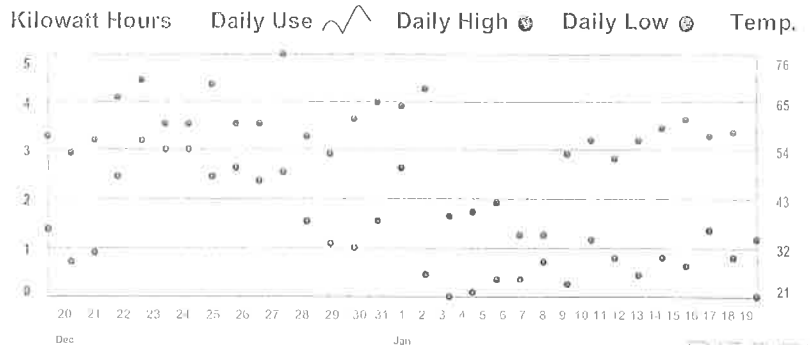
Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 5715
 Present Reading: 5715
 kWh Usage: 0
 kW Demand: 0.000

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: -\$30.21
TOTAL AMOUNT DUE: -\$13.21

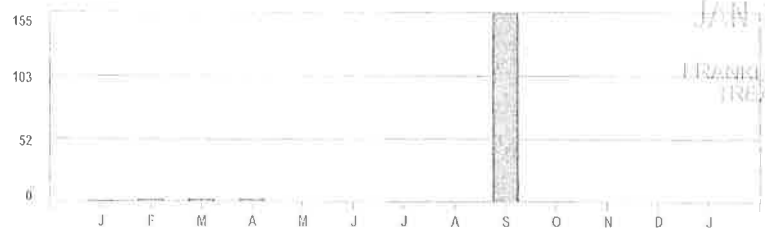
#1383
 Jan 2025 Elect Ball Park
 043-516-446

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

1

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.55

Cost
Per Day

53

°F

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WOOD COUNTY

ELECTRIC CO-OP

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CR BAL. DO NOT PAY

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

Account Number:	717247001
Total Due:	-\$13.21
Due Date:	02/18/25
After Due Date:	-\$13.21



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

0
320

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

02/18/25

\$189.10After Due Date
\$189.10

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 Rate: 22
 Multiplier: 120
 Prior Reading: 1136
 Present Reading: 1147
 kWh Usage: 1320
 kW Demand: 7.200

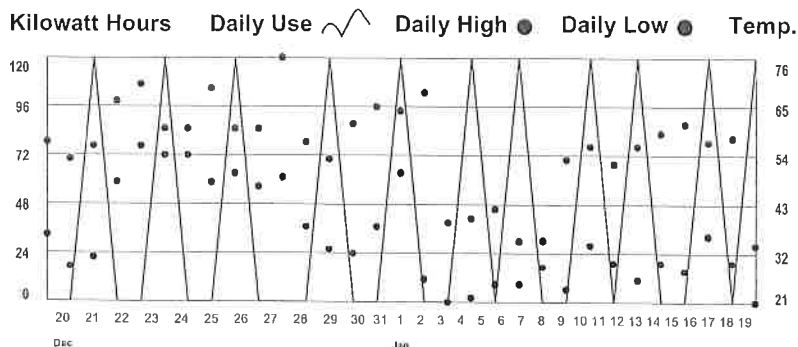
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$88.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$54.80
 1 100 W LED Coop 18 \$8.00
 1 Power Flood LED 32 \$13.30
 1 Extra Transformer 0 \$8.00
 Current Amount Due: \$189.10
 Operation Round Up: \$0.00
 Previous Balance: \$155.75
 Payment Received: -\$155.75
 TOTAL AMOUNT DUE: \$189.10

1383

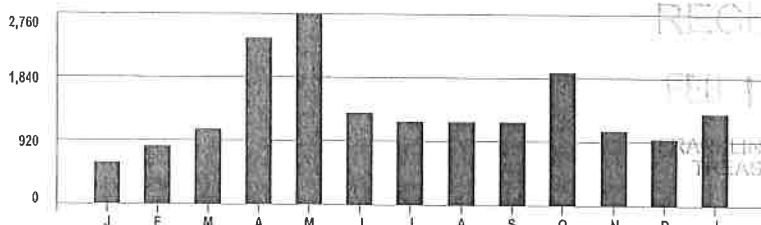
Jan 2025 Elect Field
 Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

960

kWh
Last Month

1320

kWh
This Bill

600

kWh
1 Year Ago

Avg Daily Use & Temp

42.6

kWh

\$5.15

Cost
Per Day

53

°F

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WOOD COUNTY

ELECTRIC CO-OP

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Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number: 717247003
 Total Due: \$189.10
 Due Date: 02/18/25
 After Due Date: \$189.10



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

0
321

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



01098 00717247003 0 0000000000 000018910 000018910 3

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

02/18/25

\$17.00

After Due Date

\$17.00

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 Rate: 22
 Multiplier: 160
 Prior Reading: 303
 Present Reading: 303
 kWh Usage: 0
 kW Demand: 0.000

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

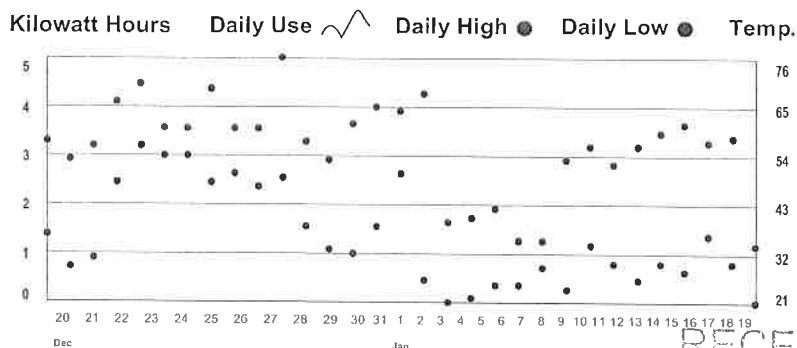
#1383

Jan 2025 Elect Lg Park

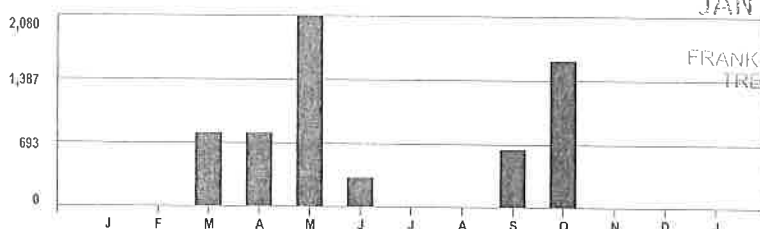
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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JAN 30 2025

FRANKLIN COUNTY
TREASURER

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

53

°F

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WOOD COUNTY

ELECTRIC CO-OP

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Account Number: 717247004
 Total Due: \$17.00
 Due Date: 02/18/25
 After Due Date: \$17.00



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



01398 00717247004 8 0000000000 000001700 000001700 6

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247006

Phone No: (903) 537-8334

Meter No: 162166691

Service Address: BALL PARK LIGHTS

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

02/18/25

\$17.00After Due Date
\$17.00

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 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

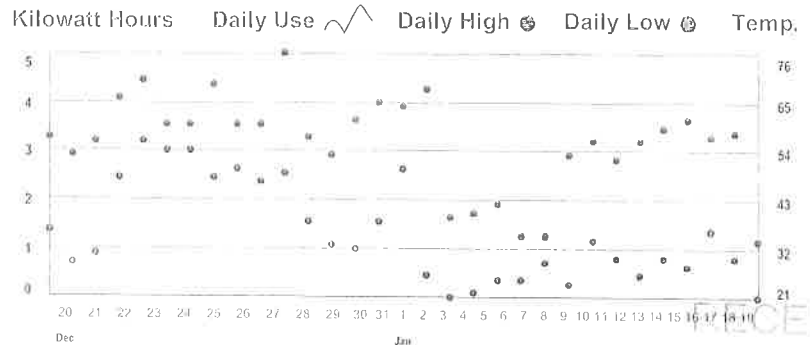
#1388

Jan 2025 Elect Bill Paid

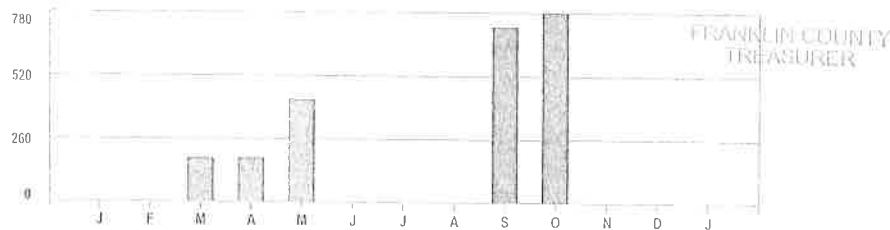
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.55	53
kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

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Account Number:	717247006
Total Due:	\$17.00
Due Date:	02/18/25
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



01098 00717247006 4 0000000000 000001700 000001700 6

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247007
 Phone No: (903) 537-8334
 Meter No: 179875611
 Service Address: FST 37 FRNKLIN CTY WEST ANE
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
02/18/25

\$184.37

After Due Date
\$184.37

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 1581
 Present Reading: 3150
 kWh Usage: 1569
 kW Demand: 0.000

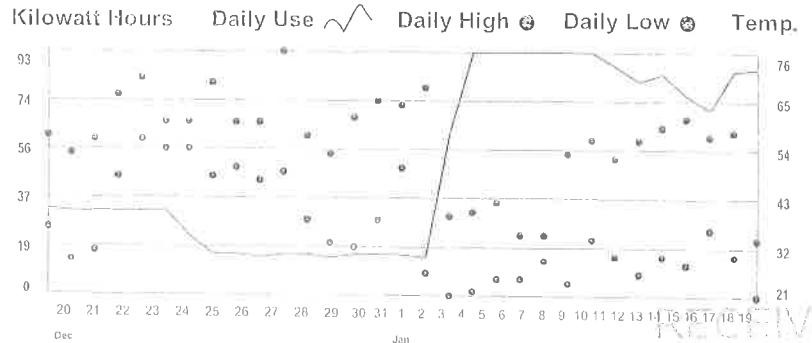
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$104.61
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$62.76
 Current Amount Due: \$184.37
 Operation Round Up: \$0.00
 Previous Balance: \$100.08
 Payment Received: -\$100.08
TOTAL AMOUNT DUE: \$184.37

#1383

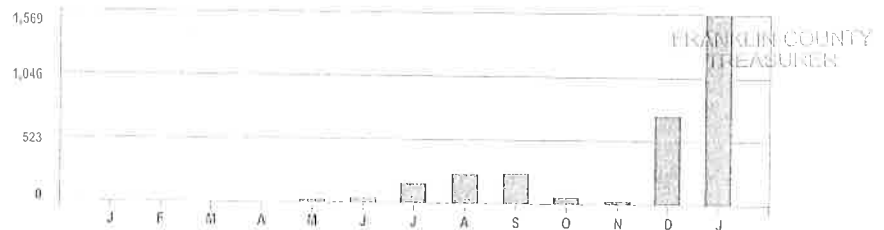
Jan 2025 Elect W Anney
 010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

744	1569	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

50.6	\$5.95	53
kWh	Cost	°F
	Per Day	

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TX095-10F

WOOD COUNTY

ELECTRIC CO-OP

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Account Number:	717247007
Total Due:	\$184.37
Due Date:	02/18/25
After Due Date:	\$184.37



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 TREASURER 543
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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
02/18/25**\$368.98**After Due Date
\$387.42

A MESSAGE FROM WCEC

Cold weather increases kWh use. You can avoid unexpected high bills with Levelized Billing. Learn how to budget payments at wcec.org.

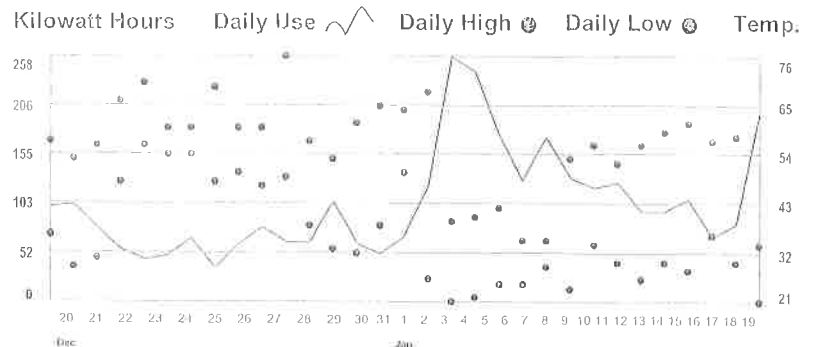
Billing Period Start: 12/20/24
 Billing Period End: 01/20/25
 Days of Service: 31
 Bill Due Date: 02/18/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 9579
 Present Reading: 12788
 kWh Usage: 3209
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$213.94
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$130.04
 1 100 W HPS Coop 42 \$8.00
 Current Amount Due: \$368.98
 Operation Round Up: \$0.00
 Previous Balance: \$267.87
 Payment Received: -\$267.87
TOTAL AMOUNT DUE: \$368.98

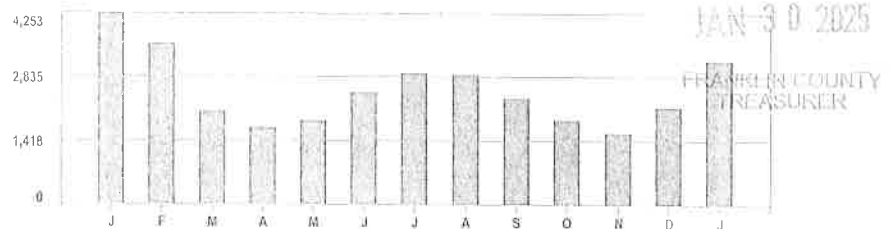
#1382
 Jan 2025 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2158

kWh
Last Month

3209

kWh
This Bill

4253

kWh
1 Year Ago

Avg Daily Use & Temp

103.5

kWh

\$11.64

Cost
Per Day

53

°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:	\$368.98
Due Date:	02/18/25
After Due Date:	\$387.42



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

WOOD COUNTY ELECTRIC COOPERATIVE
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