



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

Amount due on or before **\$20.36**  
July 9, 2025  
Bill mailing date is Jun 19, 2025  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
18593

CY 15



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

#1012

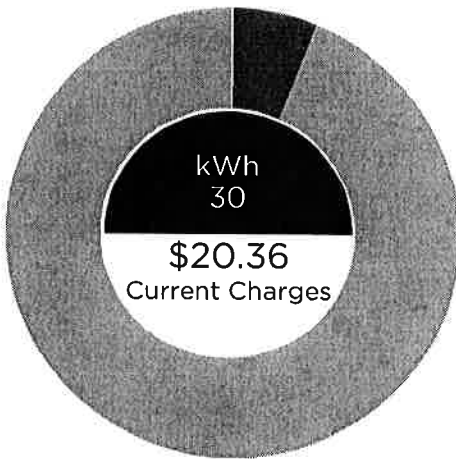
June 2025 Elect Wins

010-510-440

**Current bill summary:**

Billing from 05/21/25 - 06/19/25 (30 days)

Taxes & Fees \$0.03  
Cost of Fuel for Power \$1.20

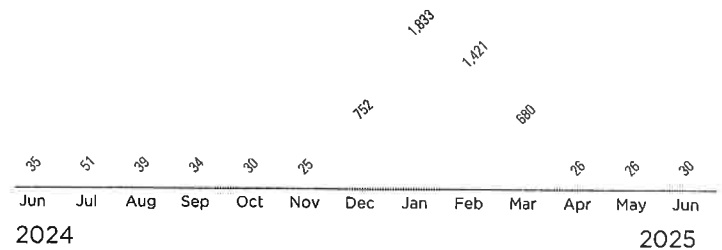


Electric Service \$19.13

**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

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



2036  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$20.36**  
July 9, 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 \$

000002036000002036010000000009673894200019060907015900008

**Service Address:**

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

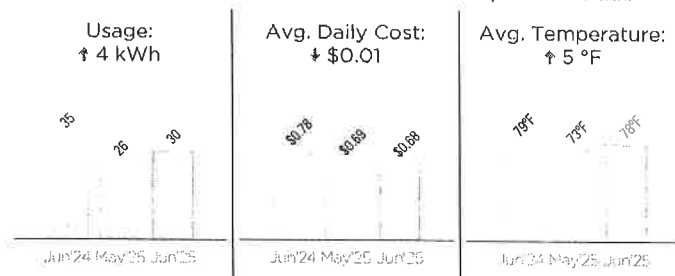
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	19.93
Payment 06/09/25 - Thank You		-19.93
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 06/19/25</b>		
Energy Charges	\$	2.08
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		1.02
Fuel Refund/Surcharge		.15
Fuel Surcharge - Docket No. 53931		.03
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.46
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.02
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		.19
Municipal Franchise Fee		.03
<b>Current Balance Due</b>	<b>\$</b>	<b>20.36</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>20.36</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,952 kWh

Average (Avg.) monthly usage: 413 kWh

**Billed Usage 06/25**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
30	-	-	-	30 kWh

**Meter Read Details:**

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
9155	Actual	9185	Actual	30	30 kWh
-	-	0.080	Actual	0.08	0.08 kW
Service Period 05/20 - 06/19				Multiplier 1	
Next scheduled read date should be between Jul 18 and Jul 23.					

**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.

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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



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

Amount due on or before **\$5,441.76**  
July 16, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
20069

CY 20



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

#1012  
June 2025 Elect Bill  
010-510-440

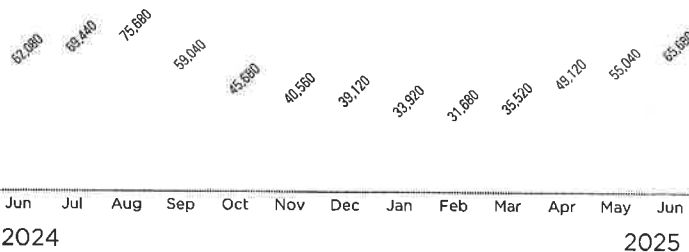
**Current bill summary:**

Billing from 05/29/25 - 06/26/25 (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**

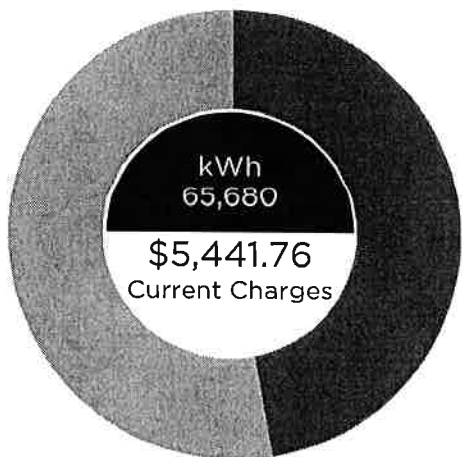
- [swepeco.com](http://swepeco.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

**RECEIVED**  
**JUN 30 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



Cost of  
Fuel for  
Power  
\$2,569.56

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

544176  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$5,441.76**  
July 16, 2025

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 \$

000544176000544176010000000009680266630326061607020900003

**Service Address:**

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

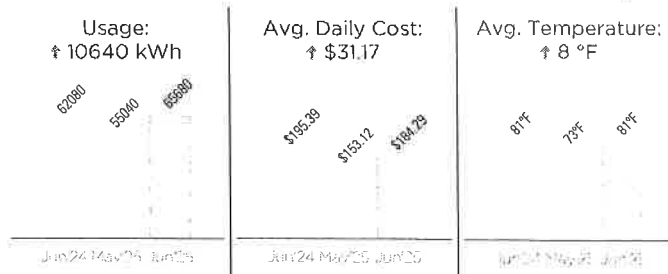
Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,689.53
Payment 06/09/25 - Thank You	-4,689.53
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 06/26/25</b>	
Energy Charges	\$ 2,945.13
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0351540 Per kWh	2,237.06
Fuel Refund/Surcharge	248.80
Fuel Surcharge - Docket No. 53931	71.85
Military Base Adjustment Factor	4.43
Dolet Hills Rate Rider	18.85
Turk Remand Credit Rider	-505.03
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	41.84
Transmission Cost Recovery Factor	79.77
Distribution Cost Recovery Factor	193.65
<b>Current Balance Due</b>	<b>\$ 5,344.36</b>
<b>Tariff 152 - Outdoor Light 06/26/25</b>	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0351540 Per kWh	10.12
Fuel Refund/Surcharge	1.41
Fuel Surcharge - Docket No. 53931	.32
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.09
Turk Remand Credit Rider	-5.52
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	5.71
<b>Current Balance Due</b>	<b>\$ 97.40</b>
<b>Total Balance Due</b>	<b>\$ 5,441.76</b>

**Usage Details:**

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



Total usage for the past 12 months: 596,880 kWh

Average (Avg.) monthly usage: 49,740 kWh

Billed Usage 06/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(91.0)			
65,680	-	-	-	65,680 kWh
143,520	-	-	-	143,500 kW
29,840	-	-	-	29,840 kVARh

**Meter Read Details:**

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
10569	Actual	11390	Actual	821	65,680 kWh
-	-	1.794	Actual	1.794	143.52 kW
4310	Actual	4683	Actual	373	29,840 kVARh
Service Period 05/28 - 06/26				Multiplier 80	
Next scheduled read date should be between Jul 25 and Jul 30.					

**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.

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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



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

Amount due on or before **\$1,389.30**  
July 16, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
22937

CY 20

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

#1012

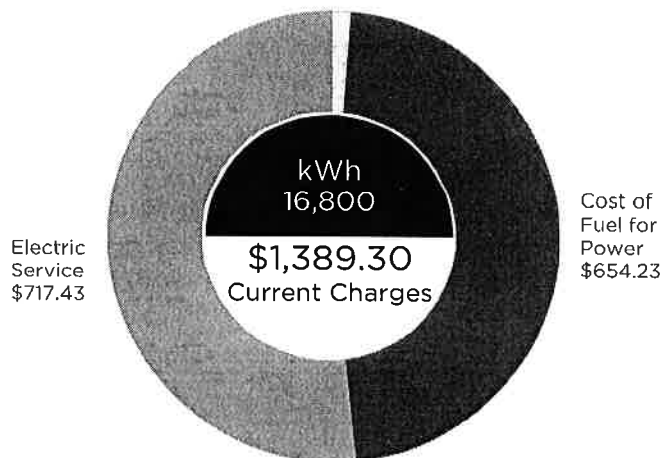
June 2025 Elect CH

010-510-440

**Current bill summary:**

Billing from 05/29/25 - 06/26/25 (29 days)

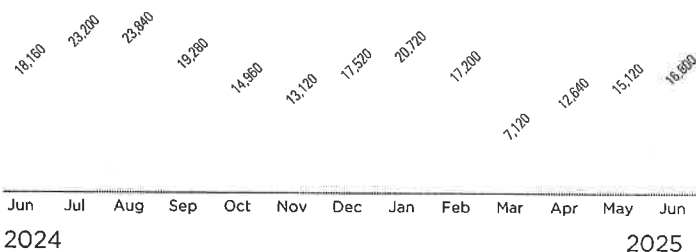
Taxes & Fees \$17.64



**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

JUN 30 2025

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2889  
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 COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



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

Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE  
Amount due on or before **\$1,389.30**  
July 16, 2025

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 \$

000138930000138930010000000009691539260726061607020900005

**Service Address:**

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

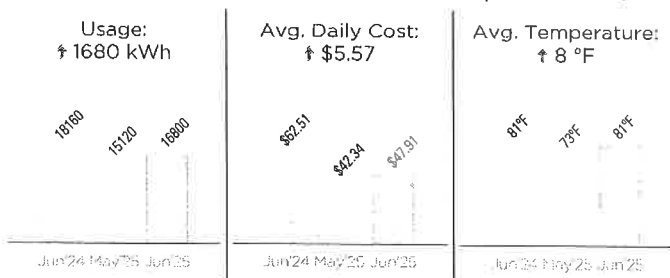
Account #969-153-926-0-7

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,270.23
Payment 06/09/25 - Thank You	-1,270.23
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 06/26/25</b>	
Energy Charges	\$ 751.98
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0351540 Per kWh	572.21
Fuel Refund/Surcharge	63.64
Fuel Surcharge - Docket No. 53931	18.38
Military Base Adjustment Factor	1.13
Dolet Hills Rate Rider	4.82
Turk Remand Credit Rider	-128.95
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	10.70
Transmission Cost Recovery Factor	20.35
Distribution Cost Recovery Factor	49.39
Municipal Franchise Fee	17.64
<b>Current Balance Due</b>	<b>\$ 1,389.30</b>
<b>Total Balance Due</b>	<b>\$ 1,389.30</b>

**Usage Details:**

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



Total usage for the past 12 months: 202,880 kWh

Average (Avg.) monthly usage: 16,907 kWh

**Billed Usage 06/25**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(96.4)			
16,800	-	-	-	16,800 kWh
36.640	-	-	-	36.600 kW
4,640	-	-	-	4,640 kVARh

**Meter Read Details:**

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
		0.458	Actual	0.458	36.64 kW
2814	Actual	3024	Actual	210	16,800 kWh
686	Actual	744	Actual	58	4,640 kVARh
Service Period 05/28 - 06/26				Multiplier 80	
Next scheduled read date should be between Jul 25 and Jul 30.					

**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.

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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

RECEIVED  
JUN 30 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  
07/17/25**\$183.13**After Due Date  
\$183.13

## A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 80766  
 Present Reading: 82036  
 kWh Usage: 1270  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$84.67  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$53.36  
 2 Power Flood LED Coop Side: 64 \$26.60  
 2 Extra Pole for SYL: 0 \$1.50  
 Current Amount Due: \$183.13  
 Operation Round Up: \$0.00  
 Previous Balance: \$188.25  
 Payment Received: -\$188.25  
**TOTAL AMOUNT DUE: \$183.13**

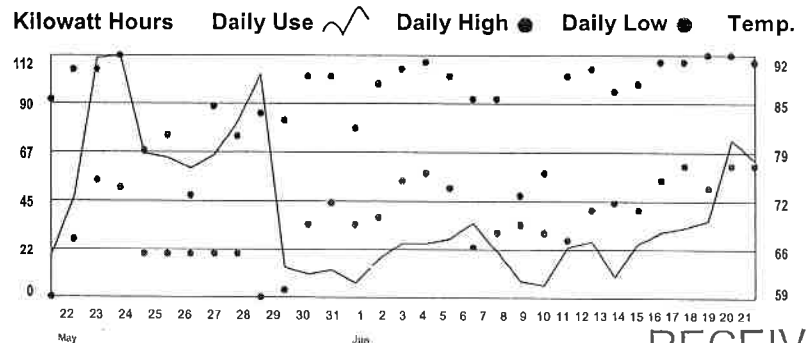
#1383

June 2025 Elect Airport

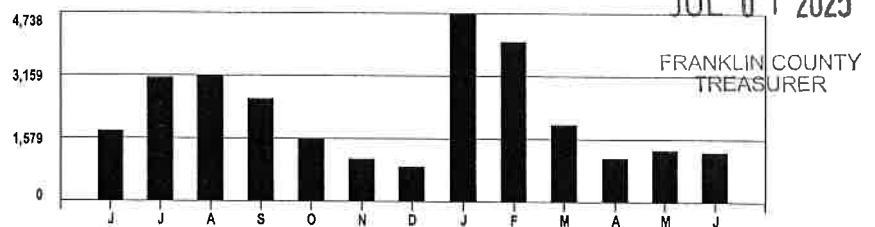
080 - 516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

1318

kWh  
Last Month

1270

kWh  
This Bill

1762

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

41.0

kWh

\$5.00

Cost  
Per Day

72

°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: \$183.13  
 Due Date: 07/17/25  
 After Due Date: \$183.13

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



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

0  
22

01098 00009842001 4 0000000000 000018313 000018313 2

# 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  
07/17/25**\$17.00**After Due Date  
\$17.00

## A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 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**

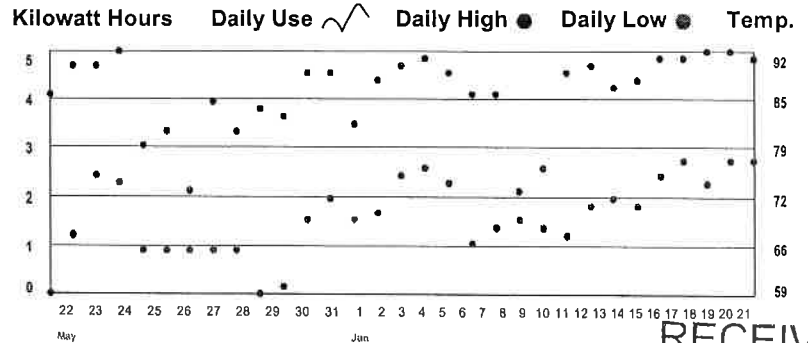
#1383

June 2025 Elect Maint Bldg

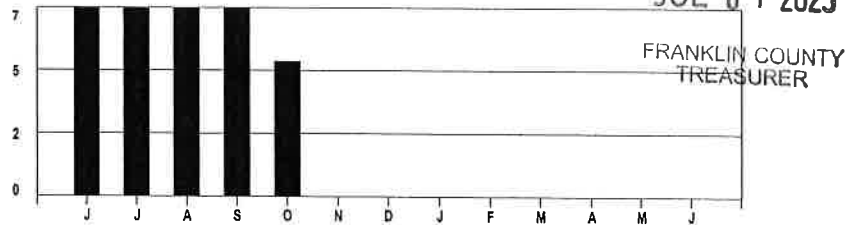
080-516-440

## 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

7

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

0.0

kWh

\$0.55

Cost  
Per Day

72

°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: 9842002  
 Total Due: \$17.00  
 Due Date: 07/17/25  
 After Due Date: \$17.00



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

0  
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  
07/17/25**\$103.30**After Due Date  
\$103.30

## A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 24999  
 Present Reading: 25808  
 kWh Usage: 809  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$53.94  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$32.36  
 Current Amount Due: \$103.30  
 Operation Round Up: \$0.00  
 Previous Balance: \$89.00  
 Payment Received: -\$89.00  
 TOTAL AMOUNT DUE: \$103.30

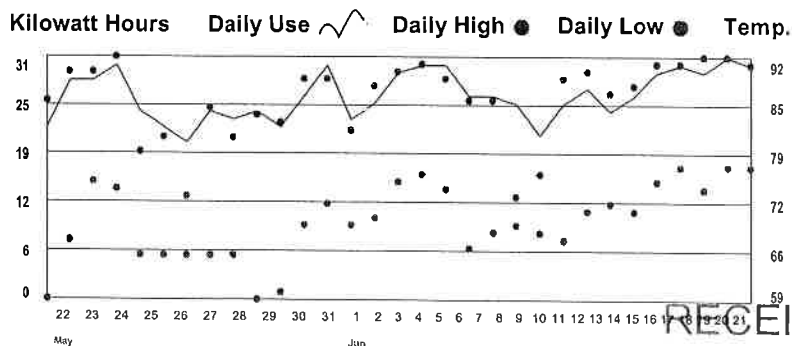
#1383

June 2025 Elect Airfield

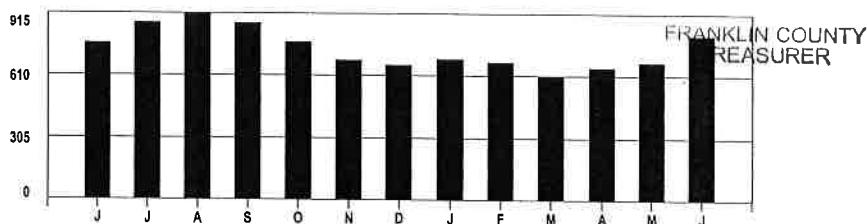
080-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

675

kWh  
Last Month

809

kWh  
This Bill

766

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

26.1

kWh

\$3.33

Cost  
Per Day

72

°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY

## ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9842003  
 Total Due: \$103.30  
 Due Date: 07/17/25  
 After Due Date: \$103.30

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



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

1  
239

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

01098 00009842003 0 0000000000 000010330 000010330 9

# 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  
07/17/25**\$43.03**After Due Date  
\$43.03

## A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 27415  
 Present Reading: 27659  
 kWh Usage: 244  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$16.27  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$9.76  
 Current Amount Due: \$43.03  
 Operation Round Up: \$0.00  
 Previous Balance: \$42.39  
 Payment Received: -\$42.39  
 TOTAL AMOUNT DUE: \$43.03

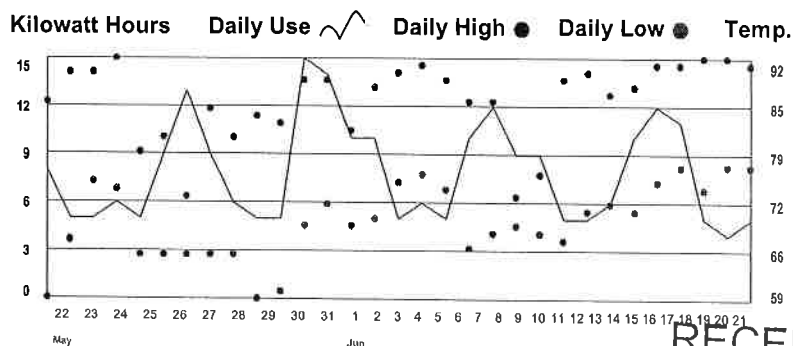
#1383

June 2025 Elect Pct 3

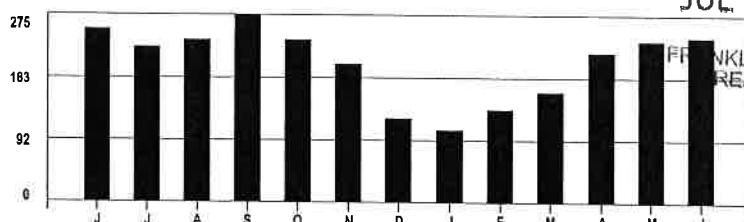
023-613-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

238

kWh  
Last Month

244

kWh  
This Bill

254

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

7.9

kWh

\$1.39

Cost  
Per Day

72

°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY

## ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9843001  
 Total Due: \$43.03  
 Due Date: 07/17/25  
 After Due Date: \$43.03



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 000004303 000004303 0

# 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  
07/17/25

**\$106.25**

After Due Date  
\$106.25

### A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
Billing Period End: 06/22/25  
Days of Service: 31  
Bill Due Date: 07/17/25  
Rate: 2  
Multiplier: 1  
Prior Reading: 62309  
Present Reading: 63009  
kWh Usage: 700  
kW Demand: 0.000

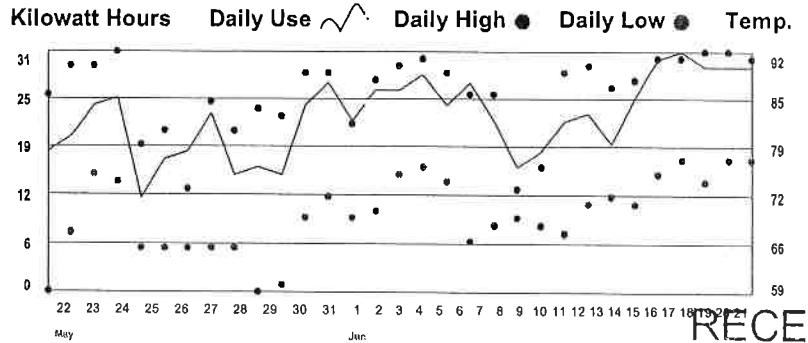
Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$46.67  
Demand Charge: \$0.00  
PCRF Charge @ 0.040000: \$29.28  
1 Power Flood LED Coop Side: 32 \$13.30  
Current Amount Due: \$106.25  
Operation Round Up: \$0.00  
Previous Balance: \$76.38  
Payment Received: -\$76.38  
TOTAL AMOUNT DUE: \$106.25

#1383

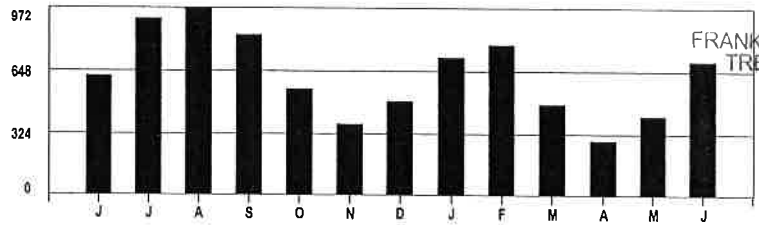
June 2025 Elect Pct 4  
024-614-440

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



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



#### kWh Use Comparison

420

kWh  
Last Month

700

kWh  
This Bill

624

kWh  
1 Year Ago

#### Avg Daily Use & Temp

22.6

kWh

\$3.00

Cost  
Per Day

72

°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: \$106.25  
Due Date: 07/17/25  
After Due Date: \$106.25



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 000010625 000010625 8

# 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  
07/17/25**\$23.51**After Due Date  
\$23.51

## A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 0  
 Present Reading: 61  
 kWh Usage: 61  
 kW Demand: 0.000

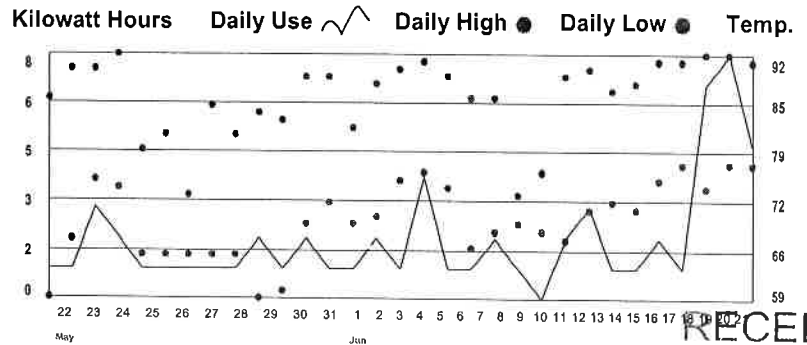
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$4.07  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$2.44  
 Current Amount Due: \$23.51  
 Operation Round Up: \$0.00  
 Previous Balance: \$17.43  
 Payment Received: -\$17.43  
 TOTAL AMOUNT DUE: \$23.51

#1383

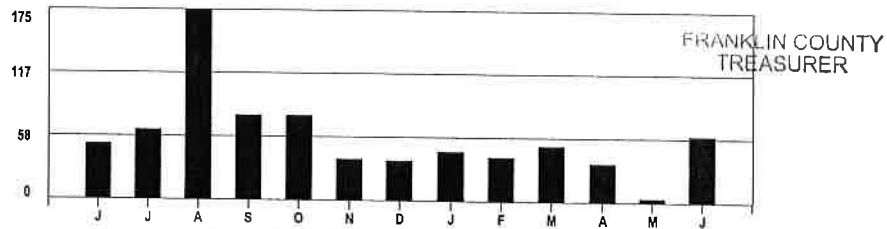
June 2028 Elect WM Compact  
 010-595-330

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

4

kWh  
Last Month

61

kWh  
This Bill

51

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

2.0

kWh

\$0.76

Cost  
Per Day

72

°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: \$23.51  
 Due Date: 07/17/25  
 After Due Date: \$23.51



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 000002351 000002351 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  
07/17/25**\$70.01**After Due Date  
\$73.51

## A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 18895  
 Present Reading: 19392  
 kWh Usage: 497  
 kW Demand: 0.000

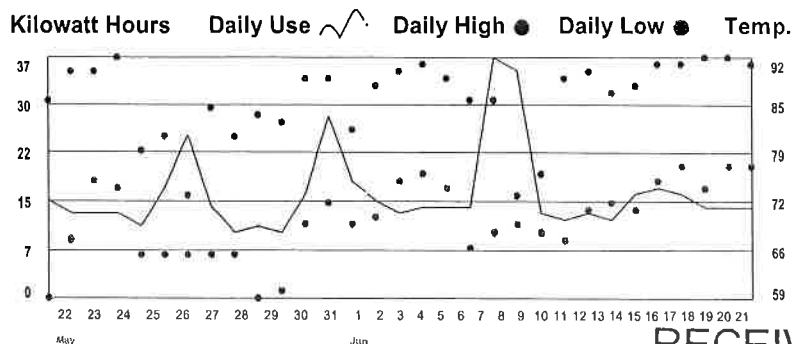
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$33.13  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$19.88  
 Current Amount Due: \$70.01  
 Operation Round Up: \$0.00  
 Previous Balance: \$72.68  
 Payment Received: -\$72.68  
**TOTAL AMOUNT DUE: \$70.01**

#1383

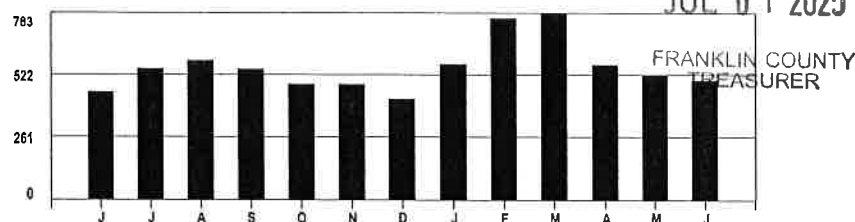
June 2025 Elect Pct 3 New Barn  
 023-613-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

522	497	447
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

## Avg Daily Use &amp; Temp

16.0	\$2.26	72
kWh	Cost	°F
	Per Day	

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: \$70.01  
 Due Date: 07/17/25  
 After Due Date: \$73.51



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 000007001 000007351 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**  
 07/17/25  
**\$17.00**  
 After Due Date  
 \$17.00

### A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 5715  
 Present Reading: 5715  
 kWh Usage: 0  
 kW Demand: 0.000

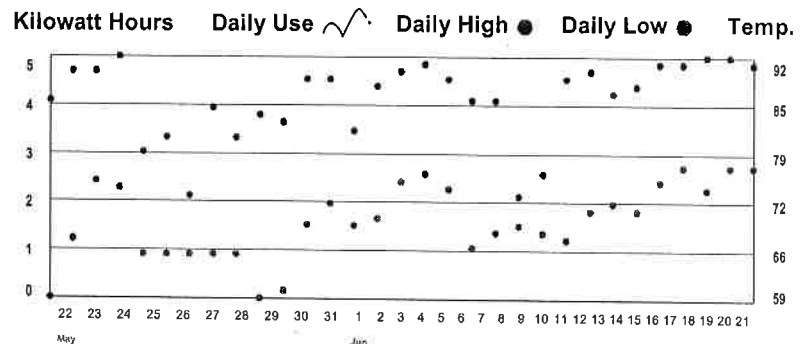
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.00  
 Demand Charge: \$0.00  
 Current Amount Due: \$17.00  
 Operation Round Up: \$0.00  
 Previous Balance: \$17.00  
 Payment Received: -\$17.00  
**TOTAL AMOUNT DUE: \$17.00**

#1383

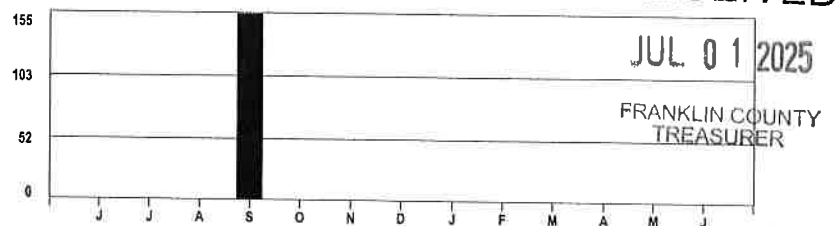
June 2025 Elect Ball Park  
 043-516-440

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



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



#### kWh Use Comparison

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

#### Avg Daily Use & Temp

0.0 kWh  
 \$0.55 Cost Per Day  
 72 °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: \$17.00  
 Due Date: 07/17/25  
 After Due Date: \$17.00



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



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  
07/17/25**\$342.71**After Due Date  
\$342.71

## A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 Rate: 22  
 Multiplier: 120  
 Prior Reading: 1277  
 Present Reading: 1300  
 kWh Usage: 2760  
 kW Demand: 96.480

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$184.01  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$112.40  
 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: \$342.71  
 Operation Round Up: \$0.00  
 Previous Balance: \$368.31  
 Payment Received: -\$368.31  
**TOTAL AMOUNT DUE: \$342.71**

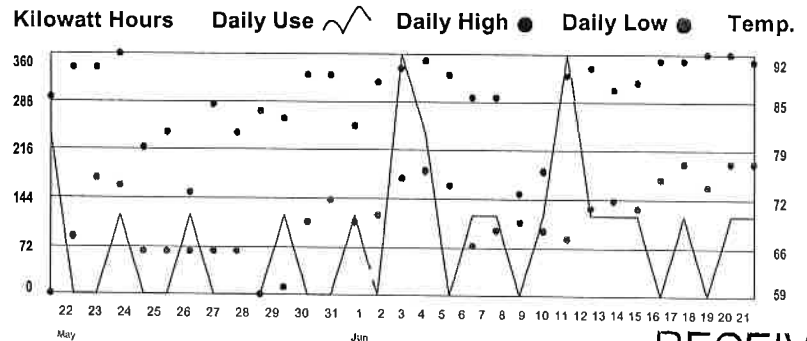
#1383

June 2025 Elect Field Lights

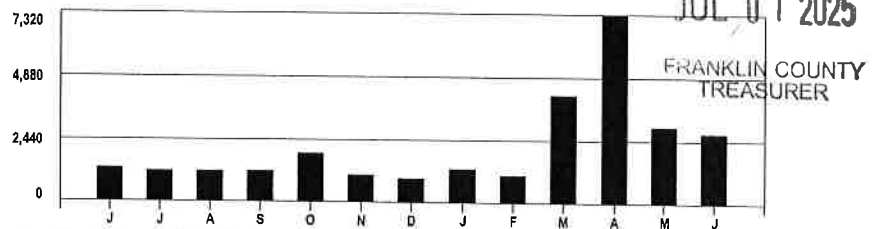
043-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



RECEIVED

JUL 01 2025

FRANKLIN COUNTY  
TREASURER

## kWh Use Comparison

3000

kWh  
Last Month

2760

kWh  
This Bill

1320

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

89.0

kWh

\$10.11

Cost  
Per Day

72

°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: 717247003  
 Total Due: \$342.71  
 Due Date: 07/17/25  
 After Due Date: \$342.71



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



01098 00717247003 0 0000000000 000034271 000034271 9

# 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

07/17/25

**\$238.87**After Due Date  
\$238.87

## A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 Rate: 22  
 Multiplier: 160  
 Prior Reading: 383  
 Present Reading: 396  
 kWh Usage: 2080  
 kW Demand: 131.360

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$138.67  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$83.20  
 Current Amount Due: \$238.87  
 Operation Round Up: \$0.00  
 Previous Balance: \$290.08  
 Payment Received: -\$290.08  
 TOTAL AMOUNT DUE: \$238.87

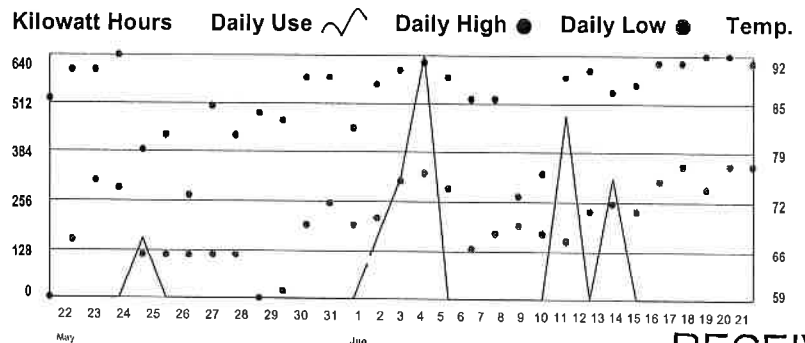
#1383

June 2025 Elect Lg Park

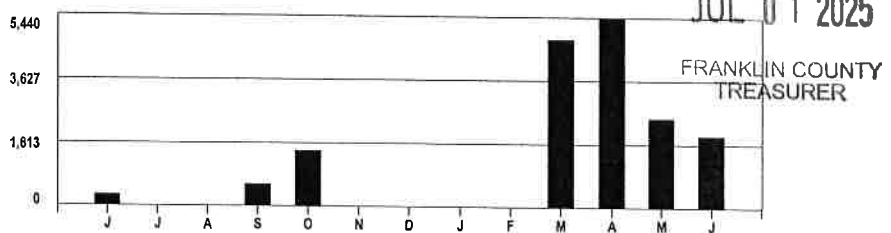
043-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

2560

kWh  
Last Month

2080

kWh  
This Bill

320

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

67.1

kWh

\$7.71

Cost  
Per Day

72

°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: 717247004  
 Total Due: \$238.87  
 Due Date: 07/17/25  
 After Due Date: \$238.87



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 00717247004 &amp; 0000000000 000023887 000023887 6



# 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

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE  
07/17/25**\$17.00**After Due Date  
\$17.00

## A MESSAGE FROM WCEC

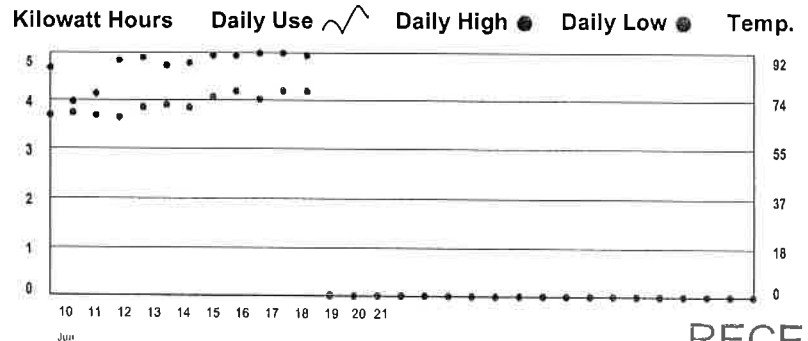
Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 06/10/25  
 Billing Period End: 06/22/25  
 Days of Service: 12  
 Bill Due Date: 07/17/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 0  
 Present Reading: 0  
 kWh Usage: 0  
 Billing Period Start: 06/08/22  
 Billing Period End: 06/10/25  
 Days of Service: 0  
 Bill Due Date: 07/17/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 11055  
 Present Reading: 0  
 kWh Usage: 0  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$0.00  
 Demand Charge: \$0.00  
 CONNECT FEE: \$30.00  
 Current Amount Due: \$47.00  
 Operation Round Up: \$0.00  
 Previous Balance: \$28.08  
 Payment Received: -\$58.08  
 Previous Credit Balance: -\$30.00  
**TOTAL AMOUNT DUE: \$17.00**

## Comparison Charts

Your Daily kWh Use Relative to Temperature



#1383

June 2025 Elect Ext Agent Bldg

010 - 510-440

RECEIVED

JUL 01 2025

FRANKLIN COUNTY  
TREASURER

## kWh Use Comparison

0

kWh  
Last Month

0

kWh  
This Bill

0

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

0.0

kWh

\$1.42

Cost  
Per Day

72

°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: 717247005  
 Total Due: \$17.00  
 Due Date: 07/17/25  
 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



01098 00717247005 6 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  
07/17/25**\$74.60**After Due Date  
\$74.60

## A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 Rate: 22  
 Multiplier: 60  
 Prior Reading: 157  
 Present Reading: 166  
 kWh Usage: 540  
 kW Demand: 77.580

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$36.00  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$21.60  
 Current Amount Due: \$74.60  
 Operation Round Up: \$0.00  
 Previous Balance: \$36.20  
 Payment Received: -\$36.20  
**TOTAL AMOUNT DUE: \$74.60**

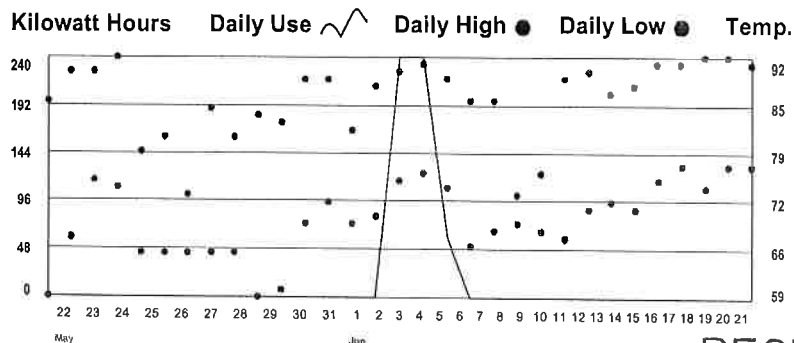
#1383

June 2025 Elect Ballfield

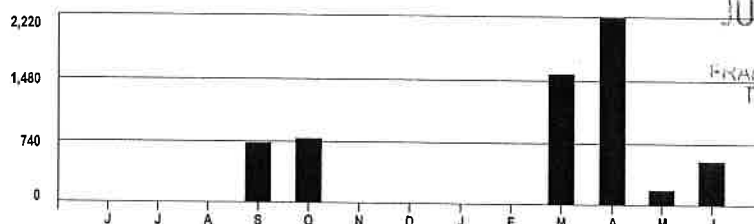
043-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

180	540	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

## Avg Daily Use &amp; Temp

17.4	\$2.41	72
kWh	Cost	°F
	Per Day	

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: 717247006  
 Total Due: \$74.60  
 Due Date: 07/17/25  
 After Due Date: \$74.60



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 000007460 000007460 9

# 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**  
**07/17/25**  
**\$495.09**  
 After Due Date  
**\$495.09**

### A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 12689  
 Present Reading: 17171  
 kWh Usage: 4482  
 kW Demand: 0.000

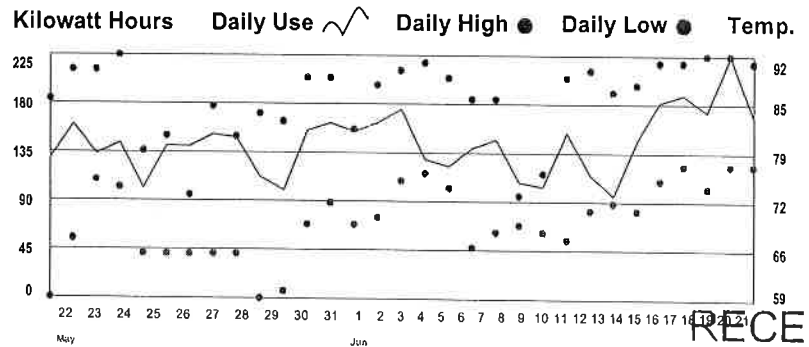
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$298.81  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$179.28  
 Current Amount Due: \$495.09  
 Operation Round Up: \$0.00  
 Previous Balance: \$436.00  
 Payment Received: -\$436.00  
**TOTAL AMOUNT DUE: \$495.09**

#1383

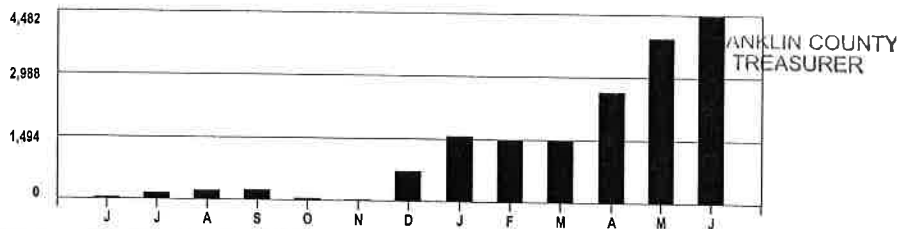
June 2025 Elect w Annex  
 010-510-441

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



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



#### kWh Use Comparison

<b>3928</b> kWh Last Month	<b>4482</b> kWh This Bill	<b>49</b> kWh 1 Year Ago
----------------------------------	---------------------------------	--------------------------------

#### Avg Daily Use & Temp

<b>144.6</b> kWh	<b>\$15.97</b> Cost Per Day	<b>72</b> °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

<b>Account Number:</b>	<b>717247007</b>
<b>Total Due:</b>	<b>\$495.09</b>
<b>Due Date:</b>	<b>07/17/25</b>
<b>After Due Date:</b>	<b>\$495.09</b>



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 00717247007 2 0000000000 000049509 000049509 9

# 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  
07/17/25**\$271.59**After Due Date  
\$285.16

## A MESSAGE FROM WCEC

Cool smarter this summer: Set your thermostat to 78°F and reduce your energy cost by 10%. Stay comfortable and save. Small changes can have a big impact.

Billing Period Start: 05/22/25  
 Billing Period End: 06/22/25  
 Days of Service: 31  
 Bill Due Date: 07/17/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 22784  
 Present Reading: 25080  
 kWh Usage: 2296  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$153.07  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$93.52  
 1 100 W HPS Coop Side: 42 \$8.00  
 Current Amount Due: \$271.59  
 Operation Round Up: \$0.00  
 Previous Balance: \$187.54  
 Payment Received: -\$187.54  
**TOTAL AMOUNT DUE: \$271.59**

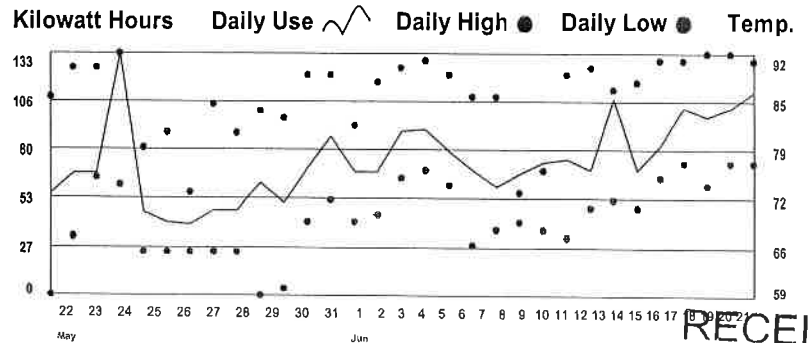
#1383

June 2025 Elect EMS

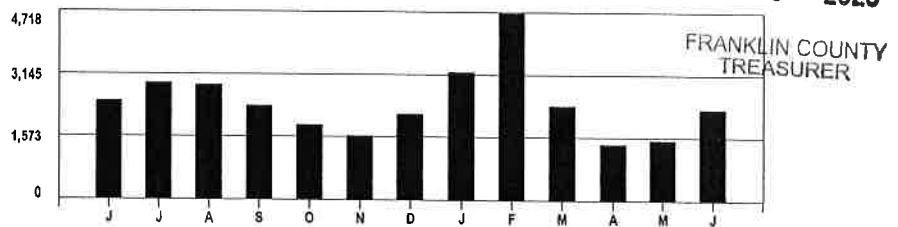
010-510-443

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

1508

kWh  
Last Month

2296

kWh  
This Bill

2478

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

74.1

kWh

\$8.50

Cost  
Per Day

72

°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: 717247009  
 Total Due: \$271.59  
 Due Date: 07/17/25  
 After Due Date: \$285.16



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 &amp; 0000000000 000027159 000028516 3