



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

Amount due on or before April 15, 2025 **\$3,128.79**
Bill mailing date is Mar 27, 2025
Account #968-026-663-0-3

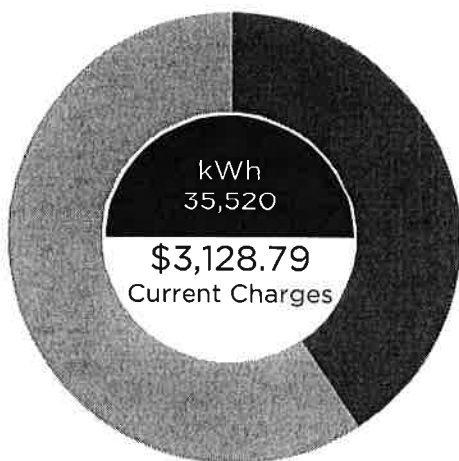
SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
19505

CY 20

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

#1012
Mar 2025 Elect Bill
010-570-440

Current bill summary:
Billing from 02/27/25 - 03/27/25 (29 days)

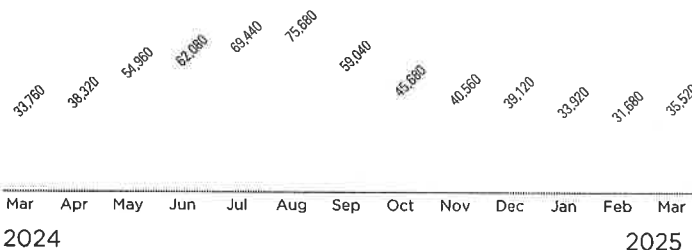


Electric Service
\$1,856.22

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):



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 1-888-216-3523
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-216-3924

RECEIVED

MAR 28 2025

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

312879
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before April 15, 2025 **\$3,128.79**

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 \$_____

000312879000312879010000000009680266630327031504020900003

Service Address:

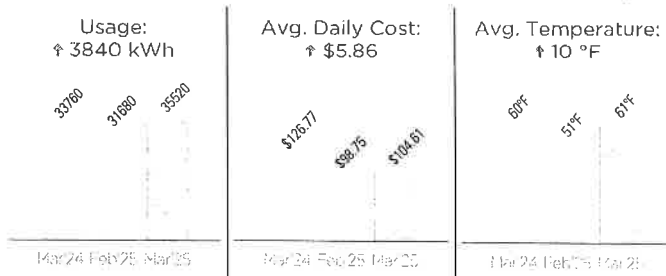
FRANKLIN COUNTY
902 MAIN ST W
JAIL
MOUNT VERNON, TX 75457

Account #968-026-663-0-3
Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,958.93
Payment 03/10/25 - Thank You	-2,958.93
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/27/25	
Energy Charges	\$ 1,899.69
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	1,088.33
Fuel Refund/Surcharge	134.55
Fuel Surcharge - Docket No. 53931	38.86
Military Base Adjustment Factor	2.39
Dolet Hills Rate Rider	10.19
Turk Remand Credit Rider	-325.76
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	22.63
Transmission Cost Recovery Factor	53.31
Distribution Cost Recovery Factor	101.54
Current Balance Due	\$ 3,033.74
Tariff 152 - Outdoor Light 03/27/25	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0317340 Per kWh	9.10
Fuel Refund/Surcharge	1.41
Fuel Surcharge - Docket No. 53931	.32
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.09
Turk Remand Credit Rider	-5.52
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	4.38
Current Balance Due	\$ 95.05
Total Balance Due	\$ 3,128.79

Usage Details:

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



Total usage for the past 12 months: 584,240 kWh

Average (Avg.) monthly usage: 48,687 kWh

Billed Usage 03/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(94.1)			
35,520	-	-	-	35,520 kWh
95.920	-	-	-	95.900 kW
12,720	-	-	-	12,720 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
8823	Actual	9267	Actual	444	35,520 kWh
-	-	1,199	Actual	1,199	95.92 kW
3586	Actual	3745	Actual	159	12,720 kVARh
Service Period 02/26 - 03/27				Multiplier 80	
Next scheduled read date should be between Apr 25 and Apr 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.

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

*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 or call the number above.**

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

RECEIVED
MAR 26 2025
FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$882.61**
April 15, 2025

Bill mailing date is Mar 27, 2025
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22329

CY 20



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

#1012

Mar 2025 Elect CH

010-510-446

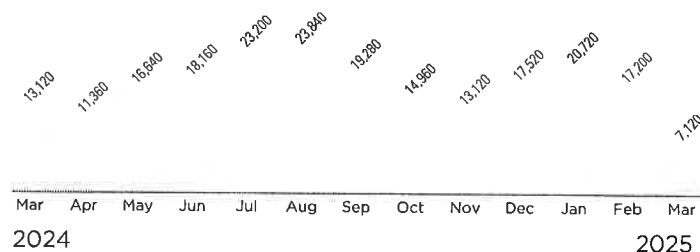
Current bill summary:

Billing from 02/27/25 - 03/27/25 (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.

Usage History (kWh):



Methods of Payment

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

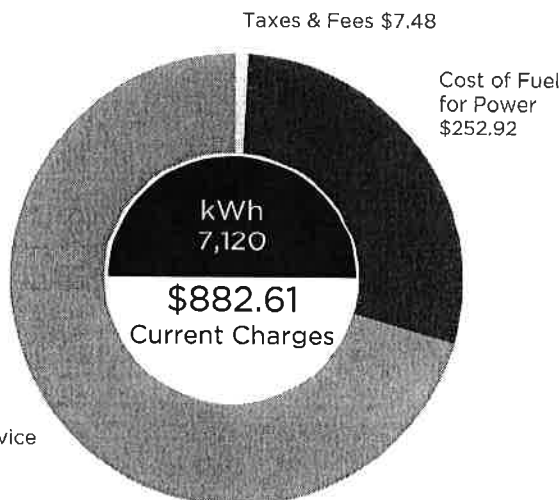
Need to get in touch?

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

RECEIVED

MAR 28 2025

FRANKLIN COUNTY
TREASURER



Electric Service
\$622.21

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



88261
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$882.61**
April 15, 2025

Payment Amount \$

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

000088261000088261010000000009691539260727031504020900001

**Service Address:**

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

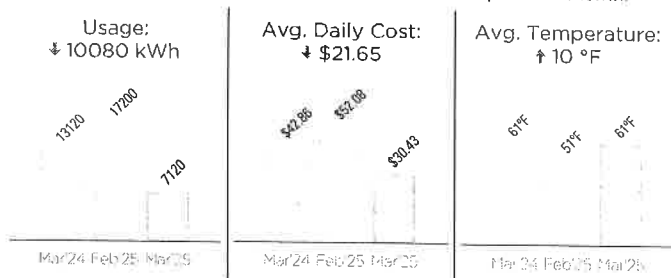
Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,510.44
Payment 03/10/25 - Thank You		-1,510.44
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 03/27/25		
Energy Charges	\$	672.57
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0317340 Per kWh		218.16
Fuel Refund/Surcharge		26.97
Fuel Surcharge - Docket No. 53931		7.79
Military Base Adjustment Factor		.48
Dolet Hills Rate Rider		2.04
Turk Remand Credit Rider		-115.33
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		4.54
Transmission Cost Recovery Factor		17.18
Distribution Cost Recovery Factor		32.72
Municipal Franchise Fee		7.48
Current Balance Due	\$	882.61
Total Balance Due	\$	882.61

Usage Details:

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



Total usage for the past 12 months: 209,120 kWh

Average (Avg.) monthly usage: 17,427 kWh

Billed Usage 03/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(98.9)			
7,120	-	-	-	7,120 kWh
30,880	-	-	-	30,900 kW
1,040	-	-	-	1,040 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.386	Actual	0.386	30.88 kW
2378	Actual	2467	Actual	89	7,120 kWh
596	Actual	609	Actual	13	1,040 kVARh
Service Period 02/26 - 03/27				Multiplier 80	
Next scheduled read date should be between Apr 25 and Apr 30.					

Notes from SWEPCO:

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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.

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

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
04/14/25

\$255.99

After Due Date
\$255.99

A MESSAGE FROM WCEC

Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

Billing Period Start: 02/20/25
 Billing Period End: 03/22/25
 Days of Service: 30
 Bill Due Date: 04/14/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 76377
 Present Reading: 78330
 kWh Usage: 1953
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$130.21
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$80.68
 2 Power Flood LED Coop Side: 64 \$26.60
 2 Extra Pole for SYL: 0 \$1.50
 Current Amount Due: \$255.99
 Operation Round Up: \$0.00
 Previous Balance: \$477.43
 Payment Received: -\$477.43
 TOTAL AMOUNT DUE: \$255.99

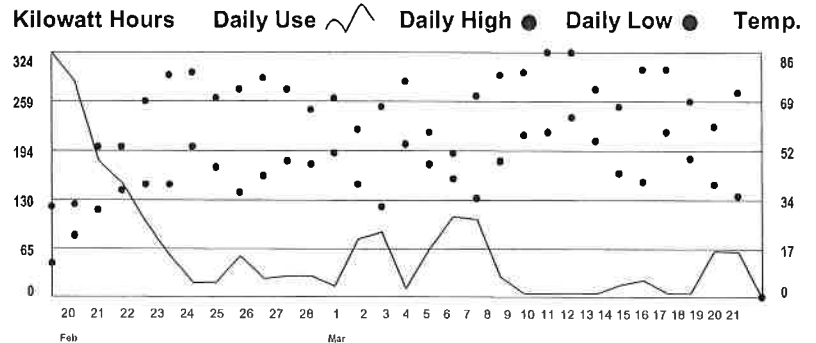
#1383

Mar 2025 Elect Airport

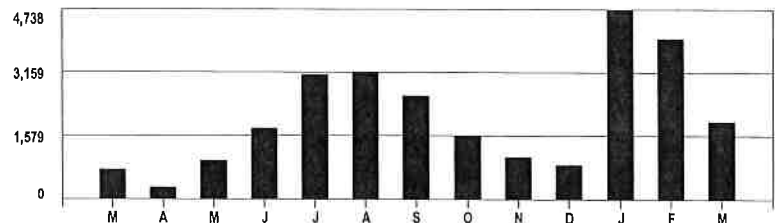
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

4029

kWh
Last Month

1953

kWh
This Bill

751

kWh
1 Year Ago

Avg Daily Use & Temp

65.1

kWh

\$7.60

Cost
Per Day

49

°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: \$255.99
 Due Date: 04/14/25
 After Due Date: \$255.99



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 000025599 000025599 0

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
04/14/25**\$17.00**After Due Date
\$17.00

A MESSAGE FROM WCEC

Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

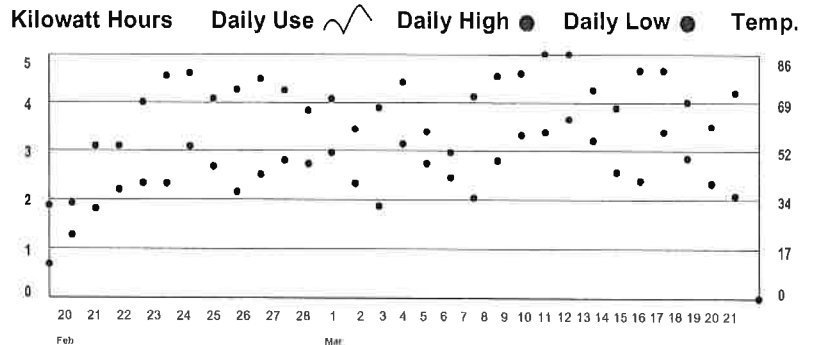
Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
Rate: 2
Multiplier: 1
Prior Reading: 429
Present Reading: 429
kWh Usage: 0
kW Demand: 0.000

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

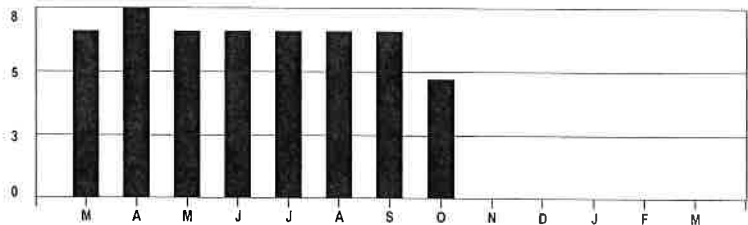
#1383
Mar 2025 Elect Maint Bldg
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.57	49
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:	9842002
Total Due:	\$17.00
Due Date:	04/14/25
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

04/14/25

\$81.75After Due Date
\$81.75

A MESSAGE FROM WCEC

Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
Rate: 2
Multiplier: 1
Prior Reading: 23066
Present Reading: 23673
kWh Usage: 607
kW Demand: 0.000

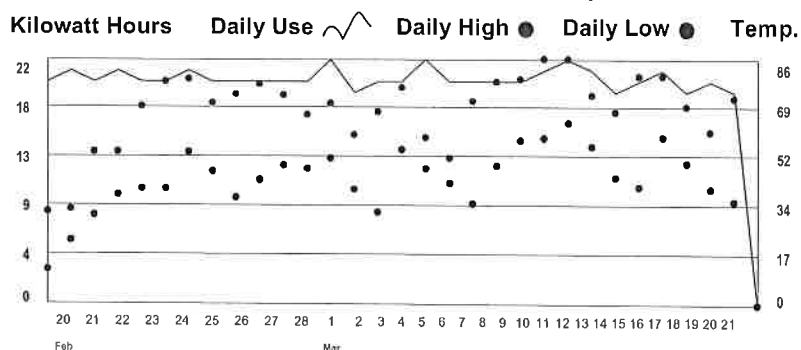
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$40.47
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$24.28
Current Amount Due: \$81.75
Operation Round Up: \$0.00
Previous Balance: \$89.11
Payment Received: -\$89.11
TOTAL AMOUNT DUE: \$81.75

1383

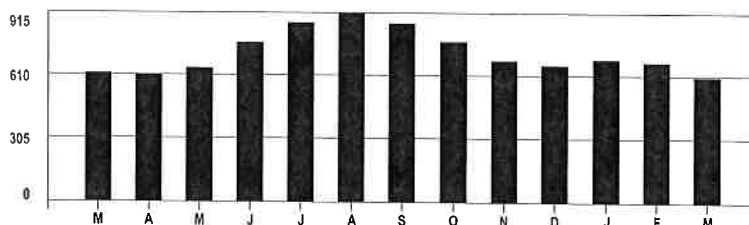
Mr 2015 Elect Airfield
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

676

kWh
Last Month

607

kWh
This Bill

616

kWh
1 Year Ago

Avg Daily Use & Temp

20.2

kWh

\$2.73

Cost
Per Day

49

°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: \$81.75
Due Date: 04/14/25
After Due Date: \$81.75

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



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

1

238

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



01098 00009842003 0 0000000000 000008175 000008175 7

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
04/14/25**\$34.39**After Due Date
\$34.39

A MESSAGE FROM WCEC

Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
Rate: 2
Multiplier: 1
Prior Reading: 26792
Present Reading: 26955
kWh Usage: 163
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$10.87
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$6.52
Current Amount Due: \$34.39
Operation Round Up: \$0.00
Previous Balance: \$31.61
Payment Received: -\$31.61
TOTAL AMOUNT DUE: \$34.39

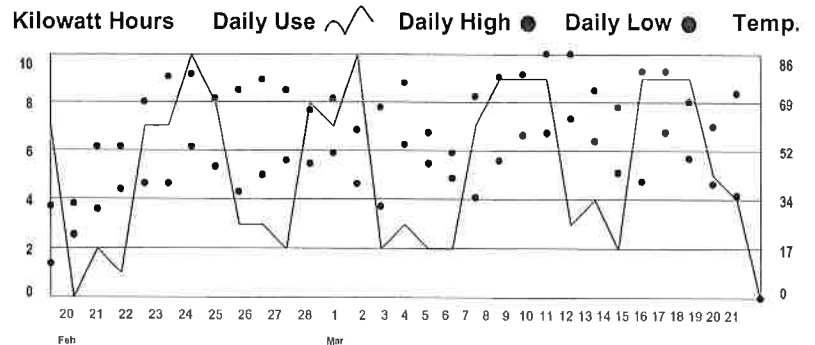
#1383

Mar 2025 Elect Pct 3

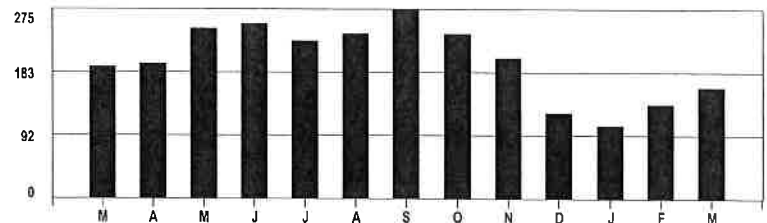
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

137

kWh
Last Month

163

kWh
This Bill

192

kWh
1 Year Ago

Avg Daily Use & Temp

5.4

kWh

\$1.15

Cost
Per Day

49

°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: \$34.39
Due Date: 04/14/25
After Due Date: \$34.39



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 000003439 000003439 3

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

04/14/25

\$82.57After Due Date
\$82.57

A MESSAGE FROM WCEC

Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
Rate: 2
Multiplier: 1
Prior Reading: 61120
Present Reading: 61598
kWh Usage: 478
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$31.87
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$20.40
1 Power Flood LED Coop Side: 32 \$13.30
Current Amount Due: \$82.57
Operation Round Up: \$0.00
Previous Balance: \$115.21
Payment Received: -\$115.21
TOTAL AMOUNT DUE: \$82.57

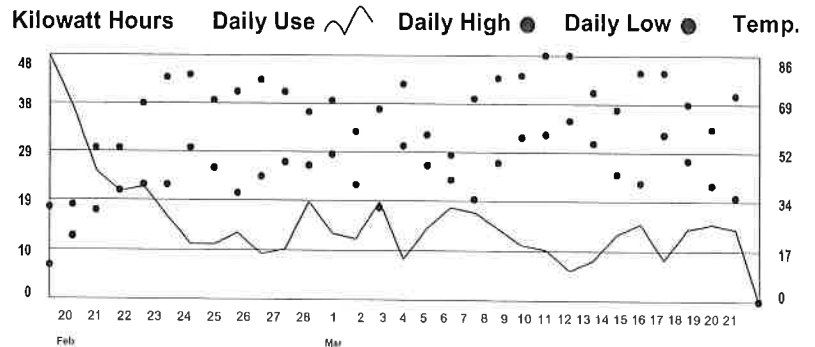
#1383

Mar 2025 Elect Pct 4

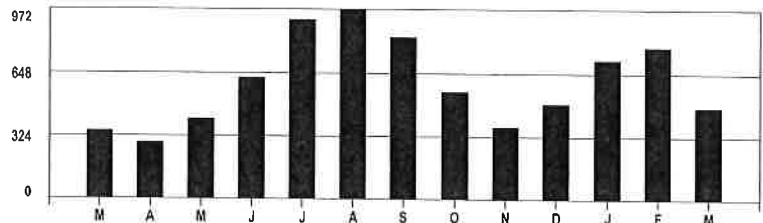
024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

784

kWh
Last Month

478

kWh
This Bill

352

kWh
1 Year Ago

Avg Daily Use & Temp

15.9

kWh

\$2.31

Cost
Per Day

49

°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:	\$82.57
Due Date:	04/14/25
After Due Date:	\$82.57



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 000008257 000008257 4

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
04/14/25**\$22.44**After Due Date
\$22.44

A MESSAGE FROM WCEC

Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
Rate: 2
Multiplier: 1
Prior Reading: 6391
Present Reading: 6442
kWh Usage: 51
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$3.40
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$2.04
Current Amount Due: \$22.44
Operation Round Up: \$0.00
Previous Balance: \$21.27
Payment Received: -\$21.27
TOTAL AMOUNT DUE: \$22.44

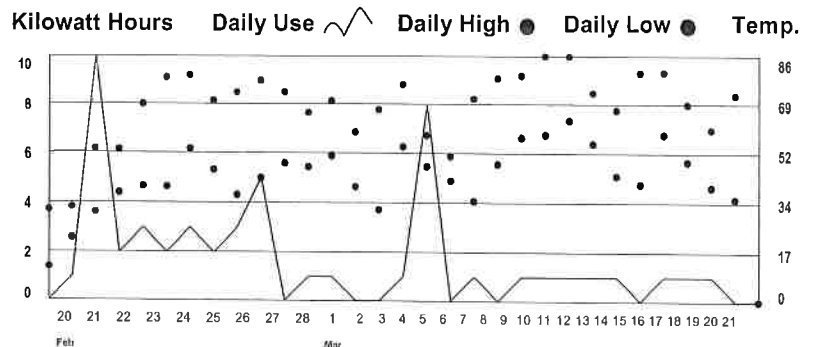
#1383

Mar 2025 Elect WM
Compact

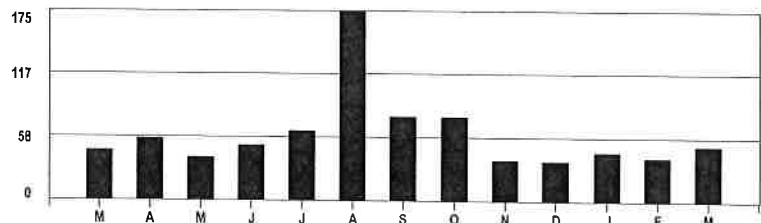
010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

40

kWh
Last Month

51

kWh
This Bill

46

kWh
1 Year Ago

Avg Daily Use & Temp

1.7

kWh

\$0.75

Cost
Per Day

49

°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:	\$22.44
Due Date:	04/14/25
After Due Date:	\$22.44



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 000002244 000002244 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

04/14/25

\$100.52

After Due Date

\$105.54

A MESSAGE FROM WCEC

Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

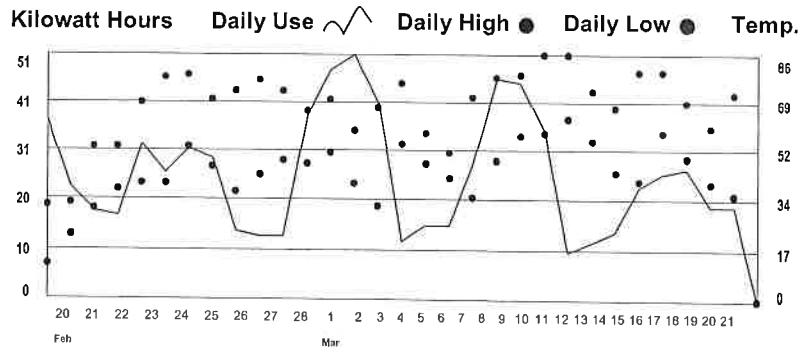
Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
Rate: 2
Multiplier: 1
Prior Reading: 17024
Present Reading: 17807
kWh Usage: 783
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$52.20
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$31.32
Current Amount Due: \$100.52
Operation Round Up: \$0.00
Previous Balance: \$98.28
Payment Received: -\$98.28
TOTAL AMOUNT DUE: \$100.52

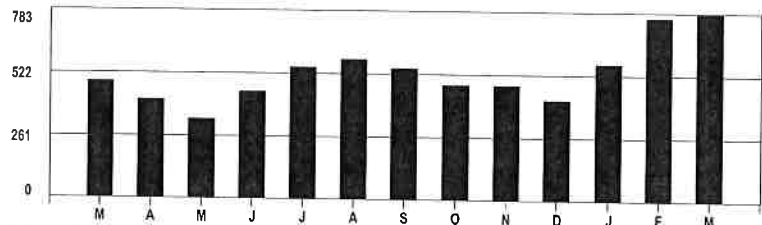
1383
Mar 2025 Elect Pct 3 New Barn
063-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

762

kWh
Last Month

783

kWh
This Bill

489

kWh
1 Year Ago

Avg Daily Use & Temp

26.1

kWh

\$3.35

Cost
Per Day

49

°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: 9843004
Total Due: \$100.52
Due Date: 04/14/25
After Due Date: \$105.54



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 000010052 000010554 9

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
04/14/25
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
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: \$3.79
Payment Received: -\$3.79
TOTAL AMOUNT DUE: \$17.00

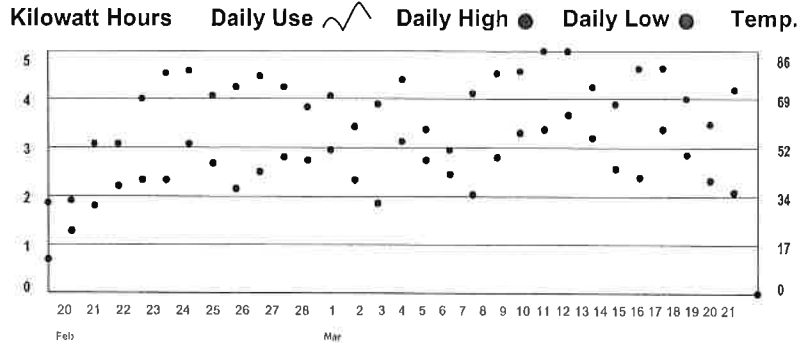
#1383

Mar 2025 Elect Ball Park

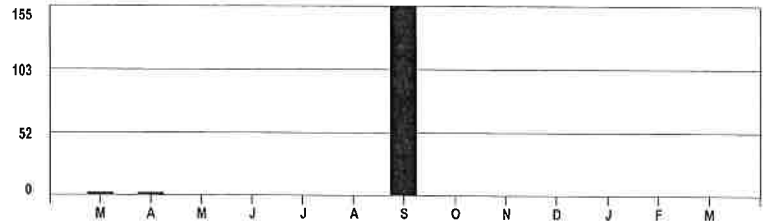
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0	0	2
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

0.0	\$0.57	49
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: 717247001
Total Due: \$17.00
Due Date: 04/14/25
After Due Date: \$17.00



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

0
328

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
04/14/25**\$496.31**After Due Date
\$496.31

A MESSAGE FROM WCEC

Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
Rate: 22
Multiplier: 120
Prior Reading: 1156
Present Reading: 1191
kWh Usage: 4200
kW Demand: 183.120

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$280.01
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$170.00
1 100 W LED Coop Side: 18 \$8.00
1 Power Flood LED Coop Side: 32 \$13.30
1 Extra Transformer: 0 \$8.00
Current Amount Due: \$496.31
Operation Round Up: \$0.00
Previous Balance: \$163.50
Payment Received: -\$163.50
TOTAL AMOUNT DUE: \$496.31

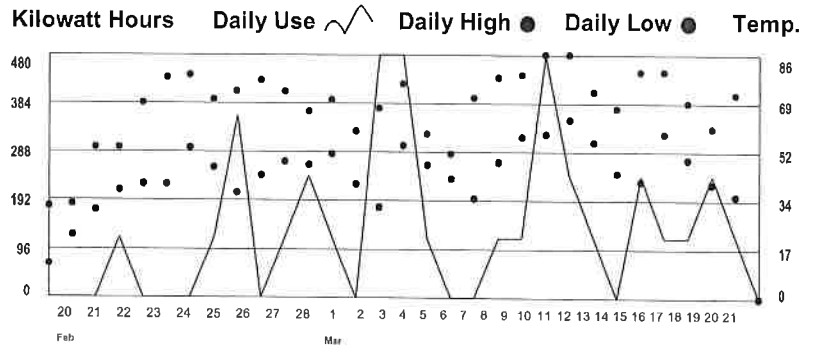
#1383

Mar 2016 Elect Field Lights

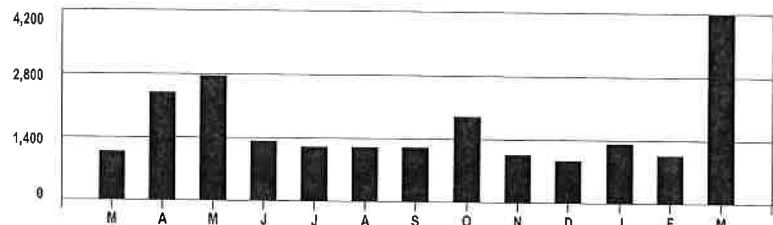
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1080

kWh
Last Month

4200

kWh
This Bill

1080

kWh
1 Year Ago

Avg Daily Use & Temp

140.0

kWh

\$15.57

Cost
Per Day

49

°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:	717247003
Total Due:	\$496.31
Due Date:	04/14/25
After Due Date:	\$496.31



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

0
329

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



01098 00717247003 0 0000000000 000049631 000049631 1

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
04/14/25**\$529.02**After Due Date
\$529.02

A MESSAGE FROM WCEC

Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
Rate: 22
Multiplier: 160
Prior Reading: 303
Present Reading: 333
kWh Usage: 4800
kW Demand: 143.360

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$320.02
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$192.00
Current Amount Due: \$529.02
Operation Round Up: \$0.00
Previous Balance: \$17.00
Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$529.02

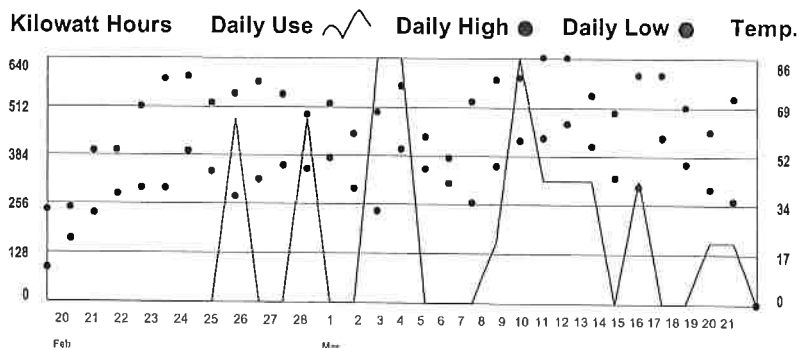
#1383

Mar 2025 Elect Lg Park

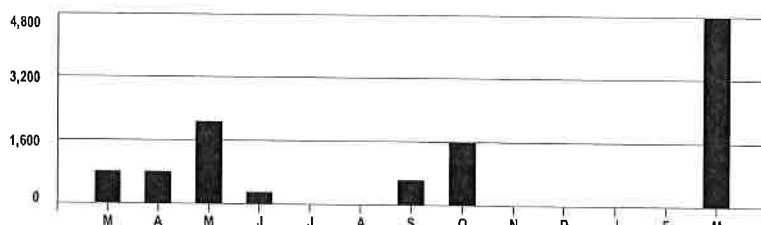
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0

kWh
Last Month

4800

kWh
This Bill

800

kWh
1 Year Ago

Avg Daily Use & Temp

160.0

kWh

\$17.63

Cost
Per Day

49

°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:	717247004
Total Due:	\$529.02
Due Date:	04/14/25
After Due Date:	\$529.02



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

0
330

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



01098 00717247004 & 0000000000 000052902 000052902 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
04/14/25**\$183.41**After Due Date
\$183.41

A MESSAGE FROM WCEC

Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
Rate: 22
Multiplier: 60
Prior Reading: 91
Present Reading: 117
kWh Usage: 1560
kW Demand: 78.540

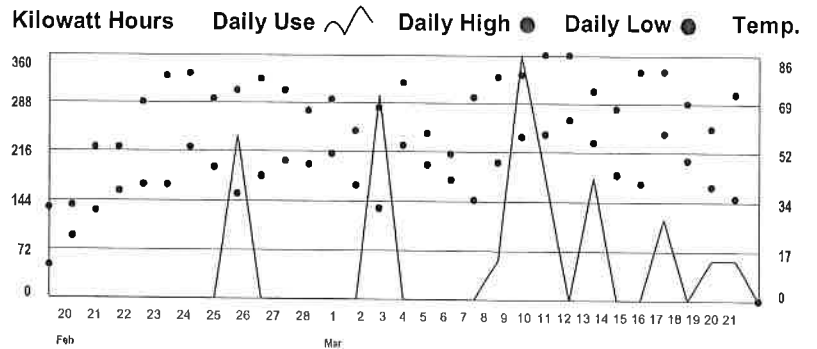
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$104.01
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$62.40
Current Amount Due: \$183.41
Operation Round Up: \$0.00
Previous Balance: \$17.00
Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$183.41

#1383

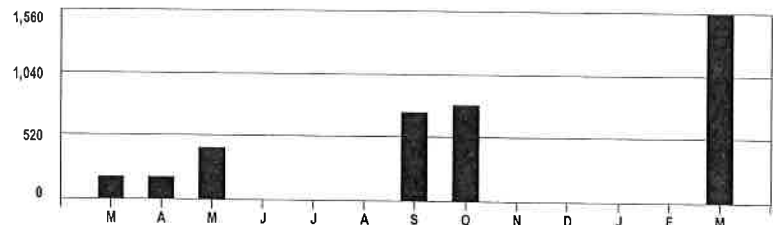
Mar 2025 Elect Ballfield
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0

kWh
Last Month

1560

kWh
This Bill

180

kWh
1 Year Ago

Avg Daily Use & Temp

52.0

kWh

\$6.11

Cost
Per Day

49

°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247006
Total Due: \$183.41
Due Date: 04/14/25
After Due Date: \$183.41

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



FRANKLIN COUNTY TREASURER 2
TREASURER 546
PO BOX 989
MT VERNON TX 75457-0989



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



01098 00717247006 4 0000000000 000018341 000018341 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

04/14/25

\$174.98After Due Date
\$174.98

A MESSAGE FROM WCEC

Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
Rate: 2
Multiplier: 1
Prior Reading: 4623
Present Reading: 6104
kWh Usage: 1481
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$98.74
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$59.24
Current Amount Due: \$174.98
Operation Round Up: \$0.00
Previous Balance: \$174.12
Payment Received: -\$174.12
TOTAL AMOUNT DUE: \$174.98

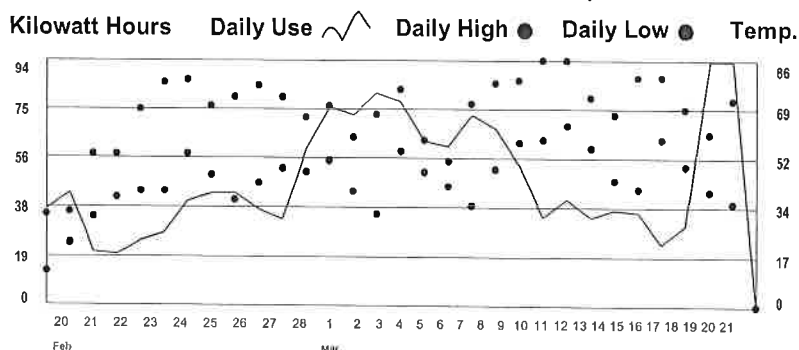
#1383

Mar 2025 Elect W Annex

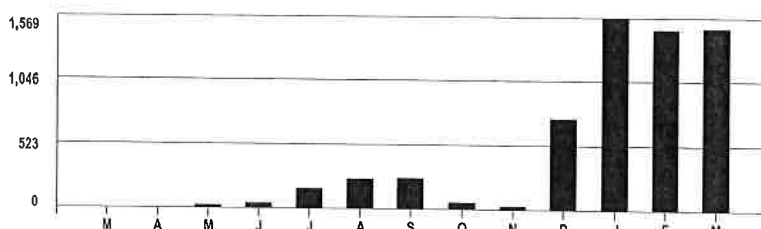
010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1473

kWh
Last Month

1481

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

49.4

kWh

\$5.83

Cost
Per Day

49

°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: 717247007
Total Due: \$174.98
Due Date: 04/14/25
After Due Date: \$174.98



FRANKLIN COUNTY TREASURER 2
TREASURER 546
PO BOX 989
MT VERNON TX 75457-0989

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



01098 00717247007 2 0000000000 000017498 000017498 3

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247009

Phone No: (903) 537-8334

Meter No: 135400779

Service Address: FST 37 N*530 EMS

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

04/14/25

\$279.59After Due Date
\$293.56

A MESSAGE FROM WCEC

Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

Billing Period Start: 02/20/25
Billing Period End: 03/22/25
Days of Service: 30
Bill Due Date: 04/14/25
Rate: 2
Multiplier: 1
Prior Reading: 17506
Present Reading: 19877
kWh Usage: 2371
kW Demand: 0.000

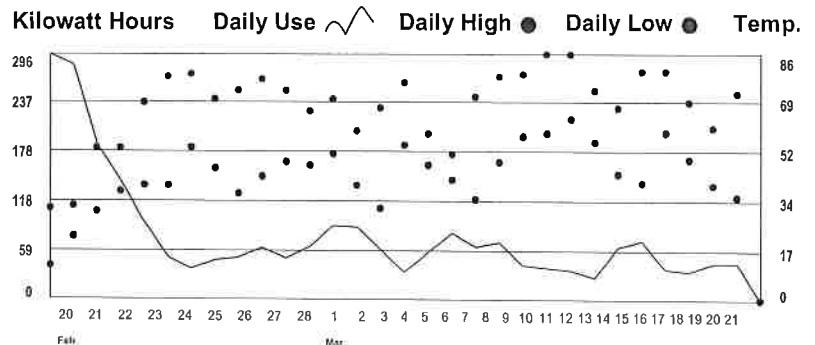
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$158.07
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$96.52
1 100 W HPS Coop Side: 42 \$8.00
Current Amount Due: \$279.59
Operation Round Up: \$0.00
Previous Balance: \$529.95
Payment Received: -\$529.95
TOTAL AMOUNT DUE: \$279.59

#1383

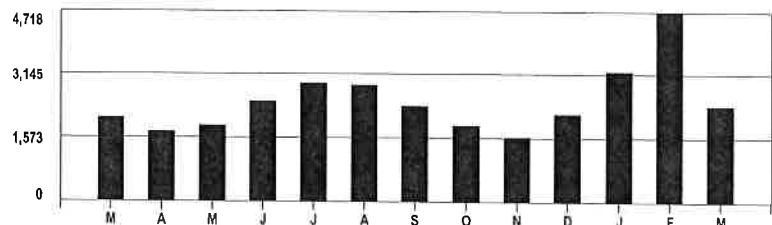
Mar 2025 Elect EMS
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

4718

kWh
Last Month

2371

kWh
This Bill

2050

kWh
1 Year Ago

Avg Daily Use & Temp

79.0

kWh

\$9.05

Cost
Per Day

49

°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: \$279.59
Due Date: 04/14/25
After Due Date: \$293.56



FRANKLIN COUNTY TREASURER 2
TREASURER 546
PO BOX 989
MT VERNON TX 75457-0989



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



01098 00717247009 8 0000000000 000027959 000029356 9