

Service Address:

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

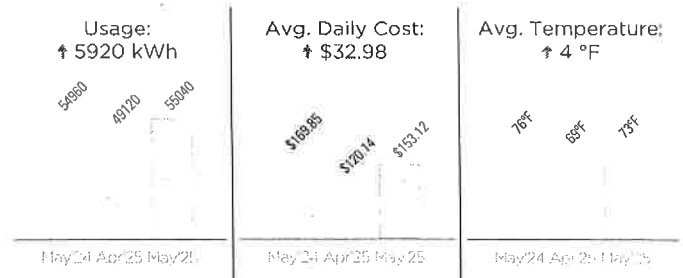
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,939.42
Payment 05/12/25 - Thank You	-3,939.42
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 05/28/25	
Energy Charges	\$ 2,623.44
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0351540 Per kWh	1,874.66
Fuel Refund/Surcharge	208.49
Fuel Surcharge - Docket No. 53931	60.21
Military Base Adjustment Factor	3.71
Dolet Hills Rate Rider	15.80
Turk Remand Credit Rider	-449.86
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	35.06
Transmission Cost Recovery Factor	73.65
Distribution Cost Recovery Factor	140.29
Current Balance Due	\$ 4,593.46
Tariff 152 - Outdoor Light 05/28/25	
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	4.38
Current Balance Due	\$ 96.07
Total Balance Due	\$ 4,689.53

Usage Details:

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



Total usage for the past 12 months: 596,800 kWh

Average (Avg.) monthly usage: 49,733 kWh

Billed Usage 05/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(91.3)			
55,040	-	-	-	55,040 kWh
132.480	-	-	-	132.500 kW
24,640	-	-	-	24,640 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
9881	Actual	10569	Actual	688	55,040 kWh
		1.656	Actual	1.656	132.48 kW
4002	Actual	4310	Actual	308	24,640 kVARh
Service Period 04/28 - 05/28				Multiplier 80	
Next scheduled read date should be between Jun 25 and Jun 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.

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

RECEIVED
MAY 29 2025
FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$1,270.23**
June 16, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22353

CY 20



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

#1012
May 2025 Elec CH
010-510-440

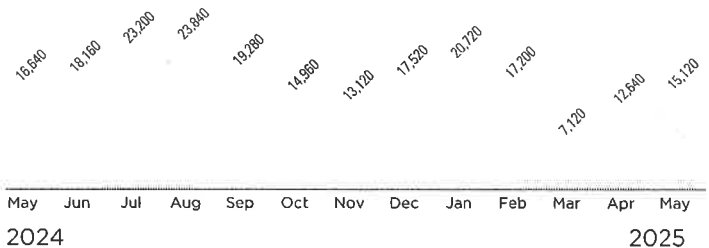
Current bill summary:

Billing from 04/29/25 - 05/28/25 (30 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

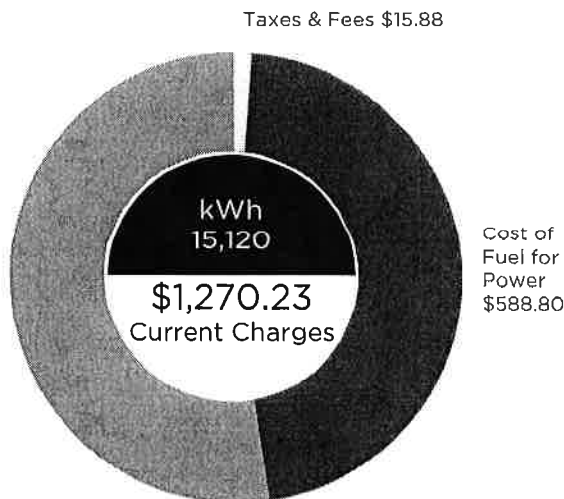
- swepeco.com
- PO Box 371496
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (fee may apply)

RECEIVED

MAY 29 2025

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



Amount due on or before **\$1,270.23**
June 16, 2025
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Payment Amount \$

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

000127023000127023010000000009691539260728051606020900007

**Service Address:**

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

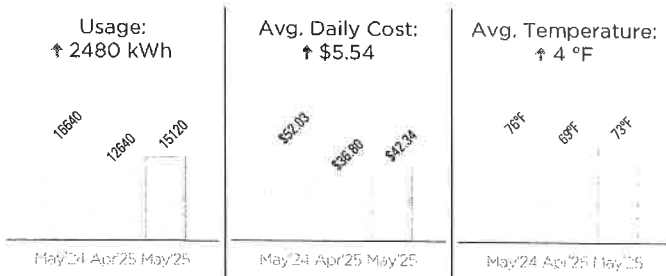
Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,177.51
Payment 05/12/25 - Thank You		-1,177.51
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 05/28/25		
Energy Charges	\$	706.74
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		514.99
Fuel Refund/Surcharge		57.27
Fuel Surcharge - Docket No. 53931		16.54
Military Base Adjustment Factor		1.02
Dolet Hills Rate Rider		4.34
Turk Remand Credit Rider		-121.19
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		9.63
Transmission Cost Recovery Factor		19.62
Distribution Cost Recovery Factor		37.38
Municipal Franchise Fee		15.88
Current Balance Due	\$	1,270.23
Total Balance Due	\$	1,270.23

Usage Details:

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



Total usage for the past 12 months: 204,400 kWh

Average (Avg.) monthly usage: 17,033 kWh

Billed Usage 05/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(97.3)			
15,120	-	-	-	15,120 kWh
35,280	-	-	-	35,300 kW
3,600	-	-	-	3,600 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.441	Actual	0.441	35.28 kW
2625	Actual	2814	Actual	189	15,120 kWh
641	Actual	686	Actual	45	3,600 kVARh
Service Period 04/28 - 05/28				Multiplier 80	
Next scheduled read date should be between Jun 25 and Jun 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.

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

RECEIVED

MAY 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
06/16/25

\$188.25

After Due Date
\$188.25

A MESSAGE FROM WCEC

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

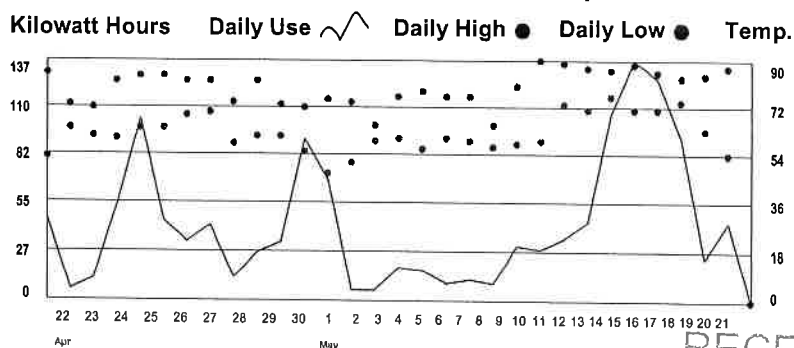
Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 79448
 Present Reading: 80766
 kWh Usage: 1318
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$87.87
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$55.28
 2 Power Flood LED Coop Side: 64 \$26.60
 2 Extra Pole for SYL: 0 \$1.50
 Current Amount Due: \$188.25
 Operation Round Up: \$0.00
 Previous Balance: \$166.92
 Payment Received: -\$166.92
TOTAL AMOUNT DUE: \$188.25

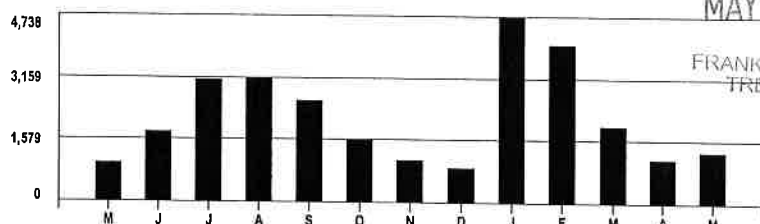
1383
 May 2025 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1118	1318	978
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

43.9	\$5.34	67
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	9842001
Total Due:	\$188.25
Due Date:	06/16/25
After Due Date:	\$188.25



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 000018825 000018825 8

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
06/16/25**\$17.00**After Due Date
\$17.00

A MESSAGE FROM WCEC

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

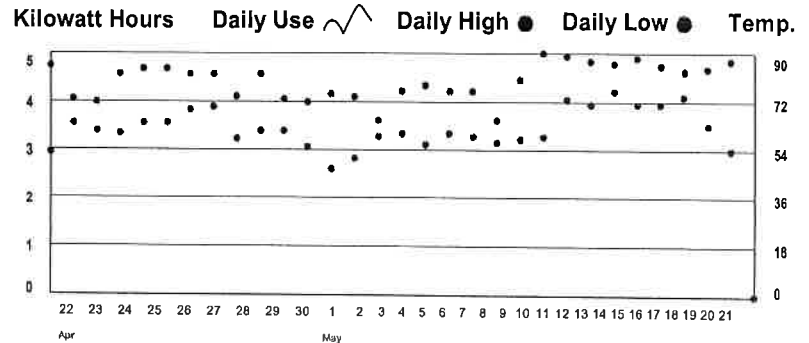
Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 429
 Present Reading: 429
 kWh Usage: 0
 kW Demand: 0.000

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

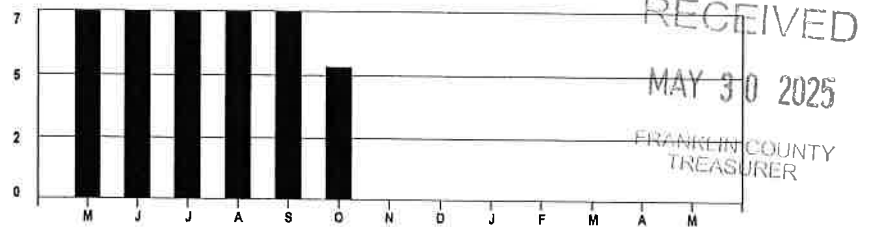
#1383
 May 2025 Elect Maint Bldg
 080-516-440

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 & Temp

0.0

kWh

\$0.57

Cost
Per Day

67

°F

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WOOD COUNTY

ELECTRIC CO-OP

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 Online at WCEC.ORG or via My WCEC App

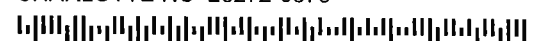
Account Number: 9842002
 Total Due: \$17.00
 Due Date: 06/16/25
 After Due Date: \$17.00



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**06/16/25****\$89.00**After Due Date
\$89.00**A MESSAGE FROM WCEC**

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

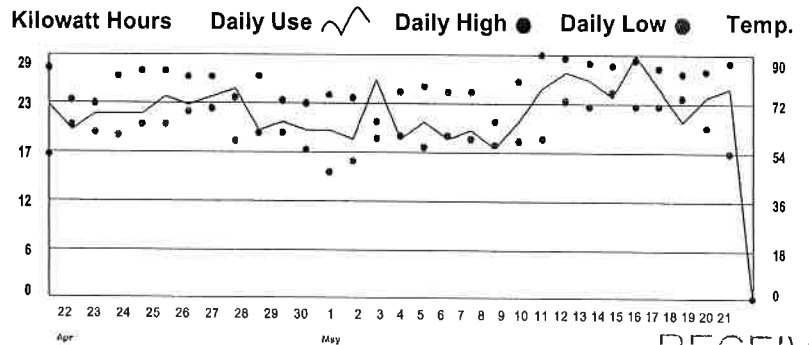
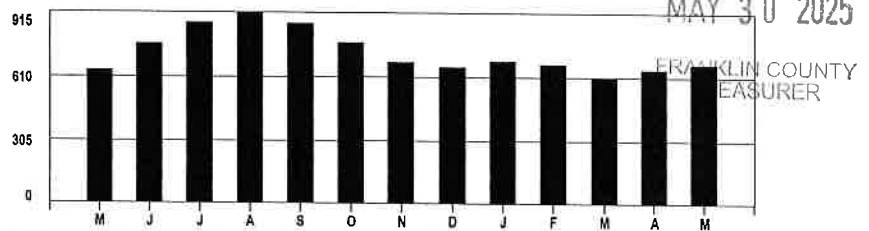
Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 24324
 Present Reading: 24999
 kWh Usage: 675
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$45.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$27.00
 Current Amount Due: \$89.00
 Operation Round Up: \$0.00
 Previous Balance: \$86.44
 Payment Received: -\$86.44
TOTAL AMOUNT DUE: \$89.00

#1383

May 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****651**kWh
Last Month**675**kWh
This Bill**645**kWh
1 Year Ago**Avg Daily Use & Temp****22.5**

kWh

\$2.97Cost
Per Day**67**

°F

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TX09540F

WOOD COUNTY**ELECTRIC CO-OP**

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9842003
Total Due: \$89.00
Due Date: 06/16/25
After Due Date: \$89.00

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 237
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00009842003 0 0000000000 000008900 000008900 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
06/16/25**\$42.39**After Due Date
\$42.39

A MESSAGE FROM WCEC

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 27177
 Present Reading: 27415
 kWh Usage: 238
 kW Demand: 0.000

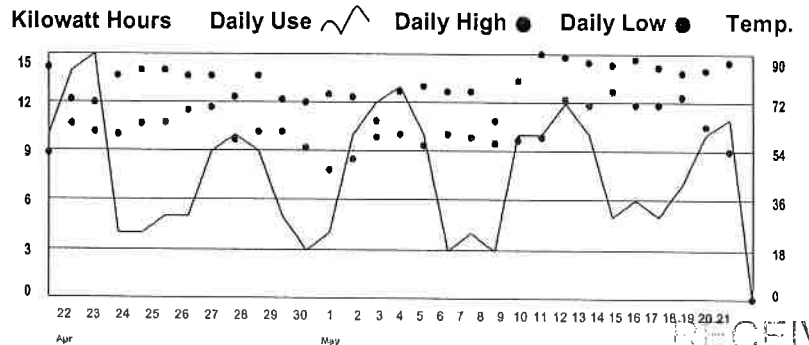
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$15.87
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$9.52
 Current Amount Due: \$42.39
 Operation Round Up: \$0.00
 Previous Balance: \$40.68
 Payment Received: -\$40.68
TOTAL AMOUNT DUE: \$42.39

#1383

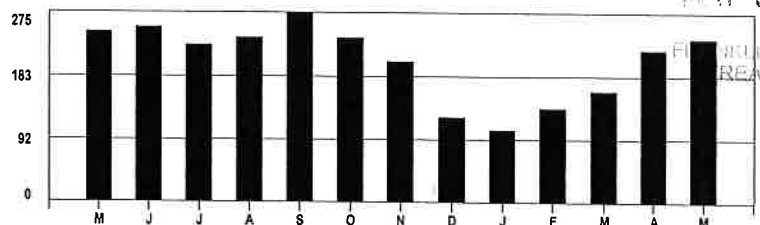
May 2025 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

222

kWh
Last Month

238

kWh
This Bill

247

kWh
1 Year Ago

Avg Daily Use & Temp

7.9

kWh

\$1.41

Cost
Per Day

67

°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: \$42.39
 Due Date: 06/16/25
 After Due Date: \$42.39



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 000004239 000004239 6

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN

Account No: 9843002

Phone No: (903) 537-8334

Meter No: 135402431

Service Address: FFM 1448* PRECINCT 4 3 PHASE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
06/16/25**\$76.38**After Due Date
\$76.38

A MESSAGE FROM WCEC

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 61889
 Present Reading: 62309
 kWh Usage: 420
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$28.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$18.08
 1 Power Flood LED Coop Side: 32 \$13.30
 Current Amount Due: \$76.38
 Operation Round Up: \$0.00
 Previous Balance: \$62.62
 Payment Received: -\$62.62
TOTAL AMOUNT DUE: \$76.38

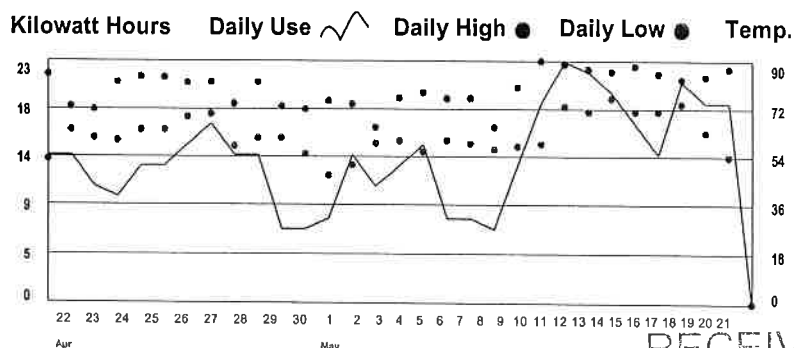
#1383

May 2025 Elect Pct 4

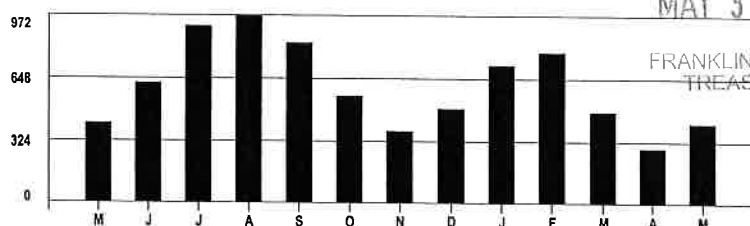
04-614-448

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

291

kWh
Last Month

420

kWh
This Bill

415

kWh
1 Year Ago

Avg Daily Use & Temp

14.0

kWh

\$2.10

Cost
Per Day

67

°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:	\$76.38
Due Date:	06/16/25
After Due Date:	\$76.38



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 000007638 000007638 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

06/16/25

\$17.43After Due Date
\$17.43**A MESSAGE FROM WCEC**

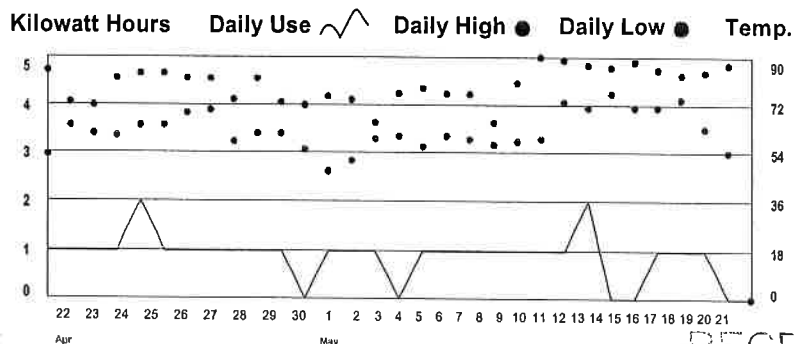
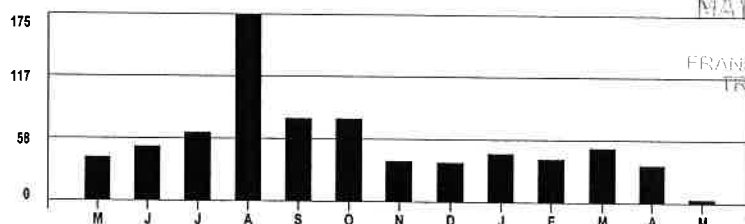
May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

Billing Period Start: 05/21/25
 Billing Period End: 05/22/25
 Days of Service: 1
 Bill Due Date: 06/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 0
 Present Reading: 0
 kWh Usage: 0
 Billing Period Start: 04/22/25
 Billing Period End: 05/21/25
 Days of Service: 29
 Bill Due Date: 06/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 6477
 Present Reading: 6481
 kWh Usage: 4
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$0.16
 Current Amount Due: \$17.43
 Operation Round Up: \$0.00
 Previous Balance: \$20.73
 Payment Received: -\$20.73
 TOTAL AMOUNT DUE: \$17.43

#1383

May 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**

35

kWh
Last Month

4

kWh
This Bill

40

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

0.1

kWh

\$0.58

Cost
Per Day

67

°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: \$17.43
 Due Date: 06/16/25
 After Due Date: \$17.43



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 000001743 000001743 5

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
06/16/25**\$72.68**After Due Date
\$76.31

A MESSAGE FROM WCEC

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 18373
 Present Reading: 18895
 kWh Usage: 522
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$34.80
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$20.88
 Current Amount Due: \$72.68
 Operation Round Up: \$0.00
 Previous Balance: \$77.38
 Payment Received: -\$77.38
 TOTAL AMOUNT DUE: \$72.68

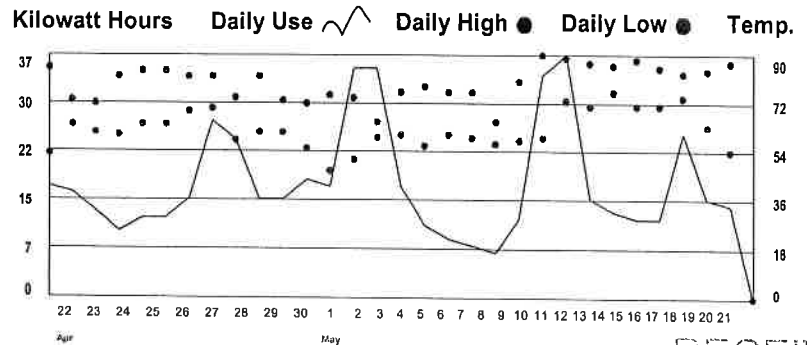
#1383

May 2025 Elect Pct 3
New Barn

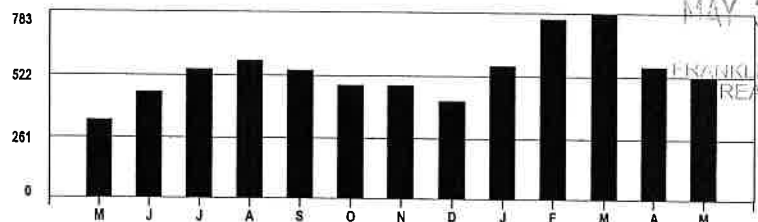
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

566

kWh
Last Month

522

kWh
This Bill

333

kWh
1 Year Ago

Avg Daily Use & Temp

17.4

kWh

\$2.42

Cost
Per Day

67

°F

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9843004
 Total Due: \$72.68
 Due Date: 06/16/25
 After Due Date: \$76.31



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 000007268 000007631 0

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
 06/16/25

\$17.00

After Due Date
 \$17.00

A MESSAGE FROM WCEC

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 5715
 Present Reading: 5715
 kWh Usage: 0
 kW Demand: 0.000

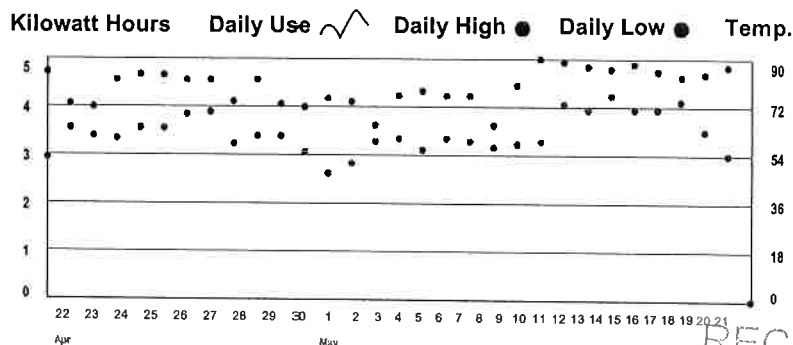
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$0.00
 Demand Charge: \$0.00
 Current Amount Due: \$17.00
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$17.00

1383

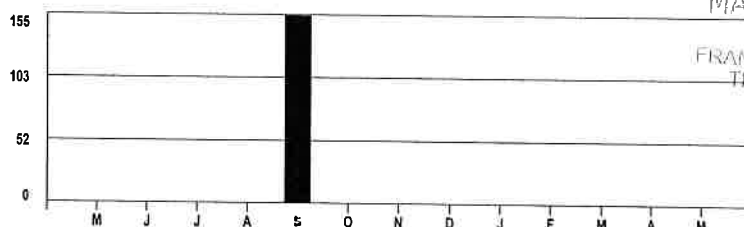
May 2025 Elef Ballpark
 043-516-440

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	\$0.57	67
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
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Account Number: 717247001
 Total Due: \$17.00
 Due Date: 06/16/25
 After Due Date: \$17.00



FRANKLIN COUNTY TREASURER
 TREASURER
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0
 320

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
06/16/25**\$368.31**After Due Date
\$368.31

A MESSAGE FROM WCEC

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 22
 Multiplier: 120
 Prior Reading: 1252
 Present Reading: 1277
 kWh Usage: 3000
 kW Demand: 98.760

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$200.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$122.00
 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: \$368.31
 Operation Round Up: \$0.00
 Previous Balance: \$829.12
 Payment Received: -\$829.12
TOTAL AMOUNT DUE: \$368.31

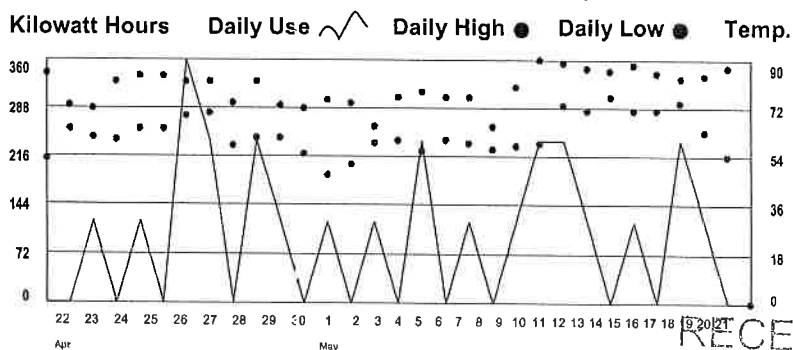
#1383

May 2025 Elect Field Lights

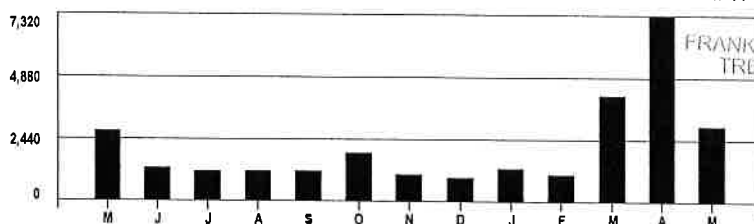
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

7320

kWh
Last Month

3000

kWh
This Bill

2760

kWh
1 Year Ago

Avg Daily Use & Temp

100.0

kWh

\$11.30

Cost
Per Day

67

°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
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Account Number: 717247003
 Total Due: \$368.31
 Due Date: 06/16/25
 After Due Date: \$368.31



FRANKLIN COUNTY TREASURER
 TREASURER
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 MT VERNON TX 75457-0989

0
321

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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247004

Phone No: (903) 537-8334

Meter No: 136845133

Service Address: LARGE BALL PARK COMPLEX

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
06/16/25**\$290.08**After Due Date
\$290.08

A MESSAGE FROM WCEC

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 22
 Multiplier: 160
 Prior Reading: 367
 Present Reading: 383
 kWh Usage: 2560
 kW Demand: 131.680

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$170.68
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$102.40
 Current Amount Due: \$290.08
 Operation Round Up: \$0.00
 Previous Balance: \$597.28
 Payment Received: -\$597.28
 TOTAL AMOUNT DUE: \$290.08

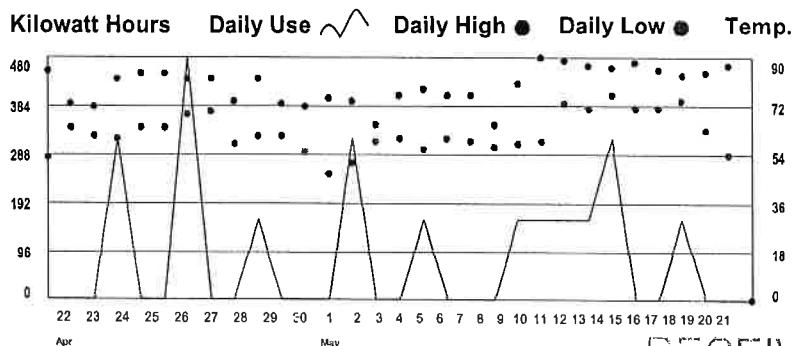
#1383

May 2025 Elect by Park

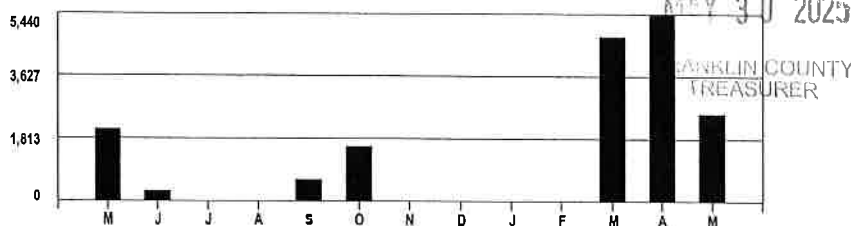
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

5440

kWh
Last Month

2560

kWh
This Bill

2080

kWh
1 Year Ago

Avg Daily Use & Temp

85.3

kWh

\$9.67

Cost
Per Day

67

°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: \$290.08
 Due Date: 06/16/25
 After Due Date: \$290.08



FRANKLIN COUNTY TREASURER
 TREASURER
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322

WOOD COUNTY ELECTRIC COOPERATIVE
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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247006

Phone No: (903) 537-8334

Meter No: 162166691

Service Address: BALL PARK LIGHTS

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
06/16/25**\$36.20**After Due Date
\$36.20

A MESSAGE FROM WCEC

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 22
 Multiplier: 60
 Prior Reading: 154
 Present Reading: 157
 kWh Usage: 180
 kW Demand: 77.640

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$12.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$7.20
 Current Amount Due: \$36.20
 Operation Round Up: \$0.00
 Previous Balance: \$253.81
 Payment Received: -\$253.81
 TOTAL AMOUNT DUE: \$36.20

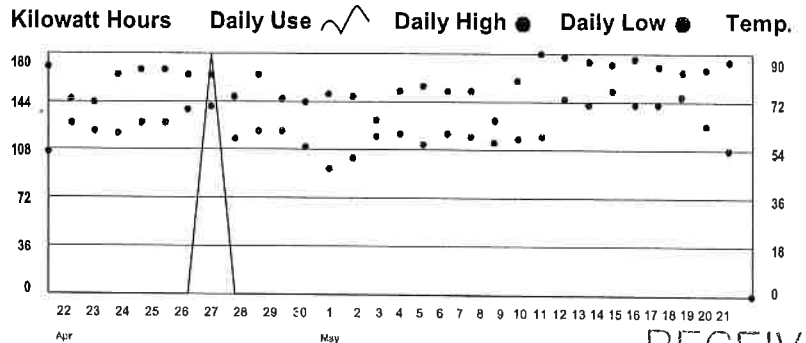
#1383

May 2025 Elect Ballfield

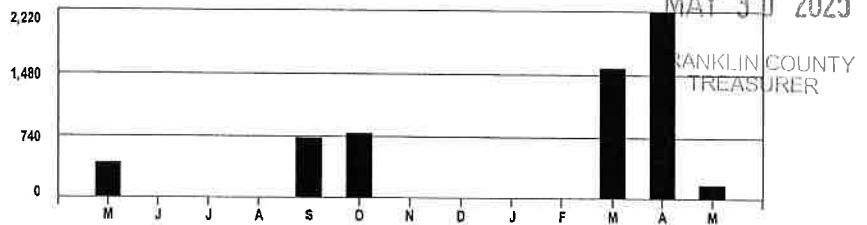
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2220

kWh
Last Month

180

kWh
This Bill

420

kWh
1 Year Ago

Avg Daily Use & Temp

6.0

kWh

\$1.21

Cost
Per Day

67

°F

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WOOD COUNTY

ELECTRIC CO-OP

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Account Number: 717247006
 Total Due: \$36.20
 Due Date: 06/16/25
 After Due Date: \$36.20

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



FRANKLIN COUNTY TREASURER

2

TREASURER

543

PO BOX 989

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



01098 00717247006 4 0000000000 000003620 000003620 7

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
 06/16/25

\$436.00

After Due Date
 \$436.00

A MESSAGE FROM WCEC

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

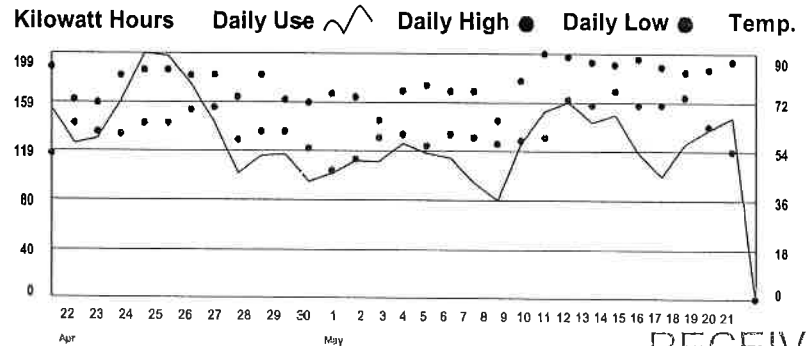
Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 8761
 Present Reading: 12689
 kWh Usage: 3928
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$261.88
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$157.12
 Current Amount Due: \$436.00
 Operation Round Up: \$0.00
 Previous Balance: \$300.42
 Payment Received: -\$300.42
TOTAL AMOUNT DUE: \$436.00

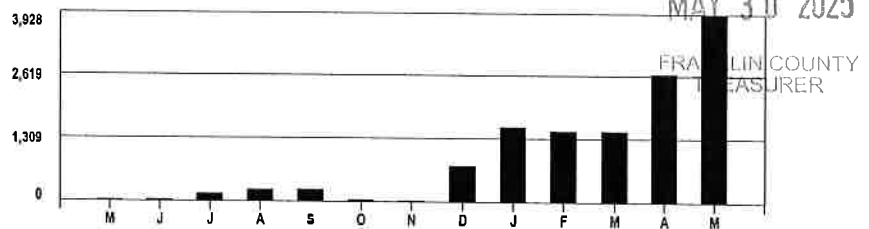
#1383
 May 2025 Elect W Amey
 010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2657

kWh
Last Month

3928

kWh
This Bill

27

kWh
1 Year Ago

Avg Daily Use & Temp

130.9

kWh

\$14.53

Cost
Per Day

67

°F

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WOOD COUNTY

ELECTRIC CO-OP

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Account Number: 717247007
 Total Due: \$436.00
 Due Date: 06/16/25
 After Due Date: \$436.00



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 000043600 000043600 1

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
06/16/25**\$187.54**After Due Date
\$196.91**A MESSAGE FROM WCEC**

May is Electrical Safety Month! Avoid overloading outlets and never use damaged cords. Stay alert - protect your home and loved ones. Safety starts with you.

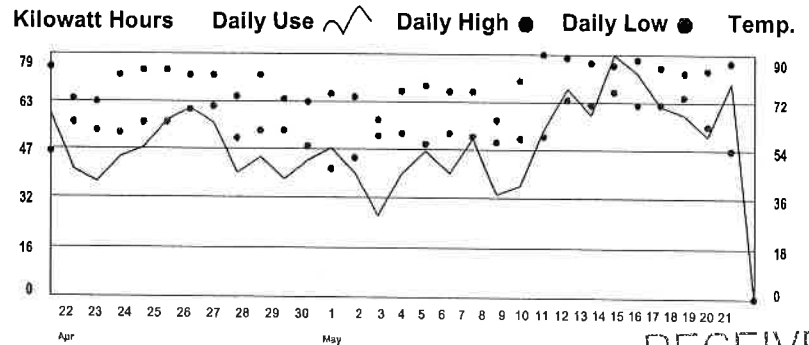
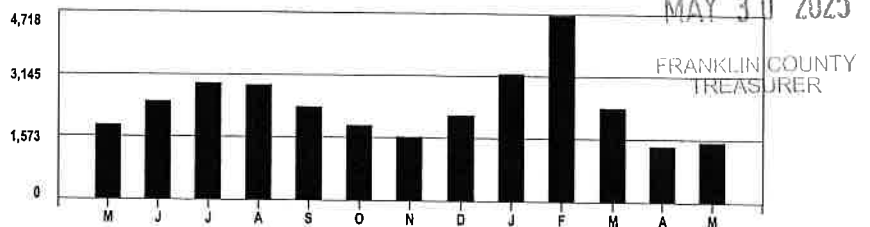
Billing Period Start: 04/22/25
 Billing Period End: 05/22/25
 Days of Service: 30
 Bill Due Date: 06/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 21276
 Present Reading: 22784
 kWh Usage: 1508
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$100.54
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$62.00
 1 100 W HPS Coop Side: 42 \$8.00
 Current Amount Due: \$187.54
 Operation Round Up: \$0.00
 Previous Balance: \$175.91
 Payment Received: -\$175.91
TOTAL AMOUNT DUE: \$187.54

#1383

May 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****1399**kWh
Last Month**1508**kWh
This Bill**1860**kWh
1 Year Ago**Avg Daily Use & Temp****50.3**

kWh

\$5.98Cost
Per Day**67**

°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: 717247009
Total Due: \$187.54
Due Date: 06/16/25
After Due Date: \$196.91



FRANKLIN COUNTY TREASURER
 TREASURER
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2
543

WOOD COUNTY ELECTRIC COOPERATIVE
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