SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 12, 2025 **$282.50**

Bill mailing date is Oct 24, 2025
Account #967-275-663-1-5

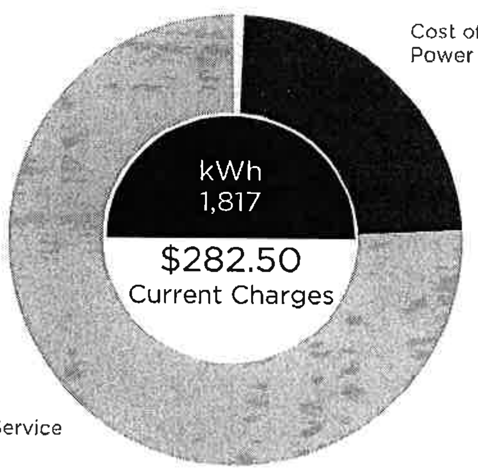
SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 CY 20
17833

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

#1012
Oct 2025 Elect E Annex
010-510-440

Current bill summary:

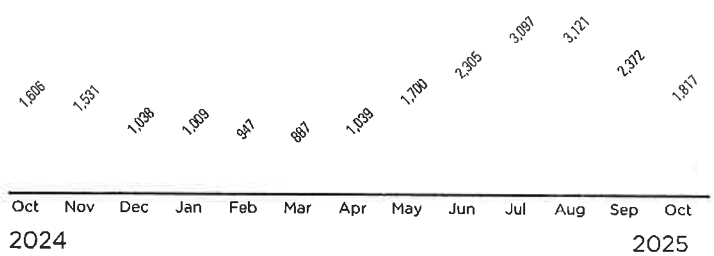
Billing from 09/26/25 - 10/24/25 (29 days)



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 swepco.com.

Usage History (kWh):



Methods of Payment

swepco.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 1-888-216-3508
Interrupcion del Servicios 1-888-218-3924

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OCT 28 2025
FRANKLIN COUNTY TREASURER

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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, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505

SOUTHWESTERN ELECTRIC POWER COMPANY

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

28250
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before November 12, 2025 **$282.50**

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 $________

0000282500000282500100000000009672756631524101211020900005

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

FRANKLIN COUNTY
502 MAIN ST E
MOUNT VERNON, TX 75457-2505

Account #967-275-663-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	317.02
Payment 10/13/25 - Thank You		-317.02
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 10/24/25		
Energy Charges	$	180.20
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0308650 Per kWh		54.09
Fuel Refund/Surcharge		6.88
Rate Case Expense Surcharge		.20
Fuel Surcharge - Docket No. 53931		1.99
Tax Normalization Rider		17.67
Military Base Adjustment Factor		.12
Dolet Hills Rate Rider		.52
Turk Remand Credit Rider		-30.90
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		1.16
Transmission Cost Recovery Factor		9.96
Distribution Cost Recovery Factor		15.96
Distribution Cost Recovery Factor Credit		-1.55
Municipal Franchise Fee		1.91
Current Balance Due	**$**	**266.22**
Tariff 098 - Area Lighting 10/24/25		
Energy Charges 98 kWh Used (Nbr.Lights:2)	$	10.20
Cost of Fuel @ 0.0308650 Per kWh		2.92
Fuel Refund/Surcharge		.46
Rate Case Expense Surcharge		.02
Fuel Surcharge - Docket No. 53931		.11
Tax Normalization Rider		.87
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.03

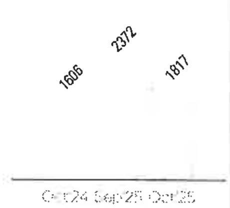
More Line Item Charges:

Tariff 098 - Area Lighting 10/24/25		
Turk Remand Credit Rider		-.66
Transmission Cost Recovery Factor		.14
Distribution Cost Recovery Factor		2.30
Distribution Cost Recovery Factor Credit		-.22
Municipal Franchise Fee		.10
Current Balance Due	**$**	**16.28**
Total Balance Due	**$**	**282.50**

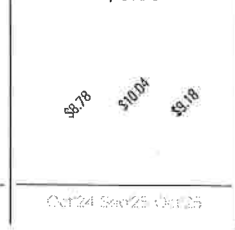
Usage Details:

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

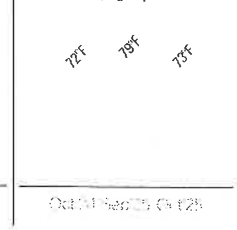
Usage:
↓ 555 kWh



Avg. Daily Cost:
↓ $0.86



Avg. Temperature:
↓ 6 °F



Total usage for the past 12 months: 20,652 kWh

Average (Avg.) monthly usage: 1,721 kWh

Billed Usage 10/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,817	-	-	-	1,817 kWh
9.886	-	-	-	10.000 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
37476	Actual	39293	Actual	1817	1,817 kWh
-	-	9.886	Actual	9.886	9.886 kW
Service Period 09/25 - 10/24					Multiplier 1
Next scheduled read date should be between Nov 21 and Nov 26.					

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.

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FRANKLIN COUNTY TREASURER
17835

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 12, 2025 **$500.62**

Bill mailing date is Oct 24, 2025
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327 CY 20

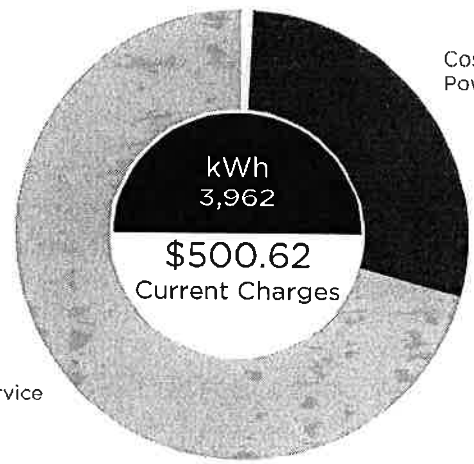
17913

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

#1012
Oct 2025 Elect Hub
010-510-441

Current bill summary:

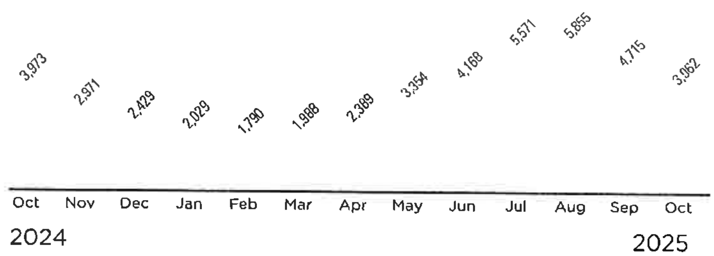
Billing from 09/26/25 - 10/24/25 (29 days)



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 swepco.com.

Usage History (kWh):



Methods of Payment

swepco.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

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OCT 28 2025
FRANKLIN COUNTY TREASURER

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

FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327

SOUTHWESTERN ELECTRIC POWER COMPANY

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

50062
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before November 12, 2025 **$500.62**

Payment Amount $

Pay $525.86 after 11/12/2025

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 $______

0000500620000525860100000000000967301196152410151102090000 4

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

FRANKLIN COUNTY
208 TAYLOR ST
MOUNT VERNON, TX 75457-2327

Account #967-301-196-1-5

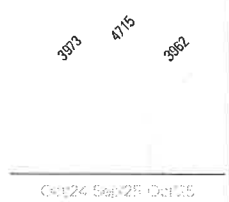
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	593.86
Payment 10/13/25 - Thank You		-593.86
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 10/24/25		
Energy Charges	$	296.77
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		117.95
Fuel Refund/Surcharge		20.30
Rate Case Expense Surcharge		.43
Fuel Surcharge - Docket No. 53931		4.33
Tax Normalization Rider		32.78
Military Base Adjustment Factor		.27
Dolet Hills Rate Rider		1.14
Turk Remand Credit Rider		-50.40
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		3.28
Transmission Cost Recovery Factor		16.12
Distribution Cost Recovery Factor		37.94
Distribution Cost Recovery Factor Credit		-3.67
Municipal Franchise Fee		4.16
Current Balance Due	**$**	**500.62**
Total Balance Due Pay $525.86 after 11/12/2025	**$**	**500.62**

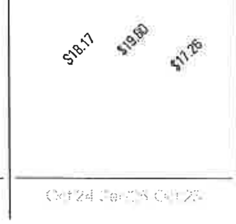
Usage Details:

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

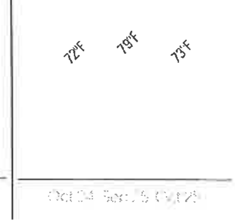
Usage:
↓ 753 kWh



Avg. Daily Cost:
↓ $2.54



Avg. Temperature:
↓ 6 °F



Total usage for the past 12 months: 41,232 kWh

Average (Avg.) monthly usage: 3,436 kWh

Billed Usage 10/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,962	-	-	-	3,962 kWh
14.084	-	-	-	4.100 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	14.084	Actual	14.084	14.084 kW
105503	Actual	109465	Actual	3962	3,962 kWh
Service Period 09/25 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 21 and Nov 26 .					

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.

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OCT 28 2025
FRANKLIN COUNTY
TREASURER

17915

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 12, 2025 **$4,241.59**

Bill mailing date is Oct 24, 2025
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 CY 20

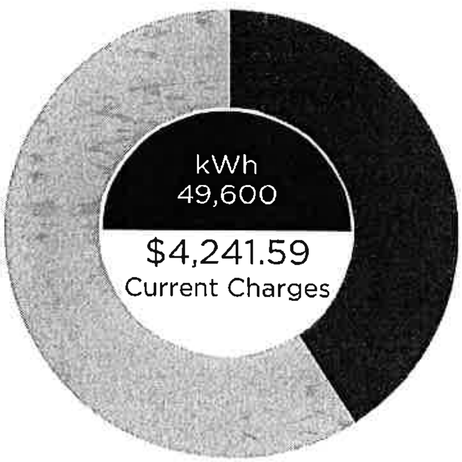
19701

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

#1012
Oct 2025 Elect Jail
010-510-440

Current bill summary:

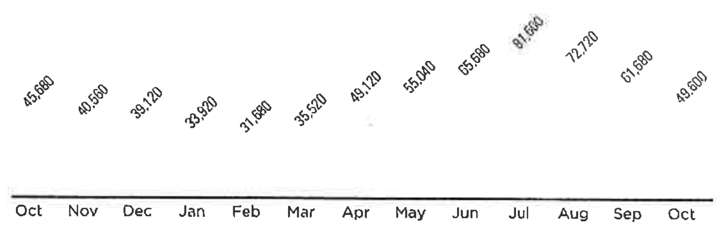
Billing from 09/26/25 - 10/24/25 (29 days)



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 swepco.com.

Usage History (kWh):



Methods of Payment

swepco.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

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OCT 28 2025
FRANKLIN COUNTY TREASURER

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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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

424159
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before November 12, 2025 **$4,241.59**

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 $________

000424159000424159010000000000968026663032410121102090000З

SOUTHWESTERN ELECTRIC POWER COMPANY

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	$	5,163.06
Payment 10/13/25 - Thank You		-5,163.06
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 10/24/25		
Energy Charges	$	2,277.79
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0308650 Per kWh		1,476.64
Fuel Refund/Surcharge		187.88
Rate Case Expense Surcharge		5.36
Fuel Surcharge - Docket No. 53931		54.26
Tax Normalization Rider		199.00
Military Base Adjustment Factor		3.35
Dolet Hills Rate Rider		14.24
Turk Remand Credit Rider		-390.59
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		31.60
Transmission Cost Recovery Factor		112.11
Distribution Cost Recovery Factor		179.72
Distribution Cost Recovery Factor Credit		-17.41
Current Balance Due	**$**	**4,141.96**
Tariff 152 - Outdoor Light 10/24/25		
Energy Charges 297 kWh Used (Nbr.Lights:3)	$	85.02
Cost of Fuel @ 0.0308650 Per kWh		8.84
Fuel Refund/Surcharge		1.41
Rate Case Expense Surcharge		.05
Fuel Surcharge - Docket No. 53931		.32
Tax Normalization Rider		2.63
Military Base Adjustment Factor		.04
Dolet Hills Rate Rider		.09
Turk Remand Credit Rider		-5.52

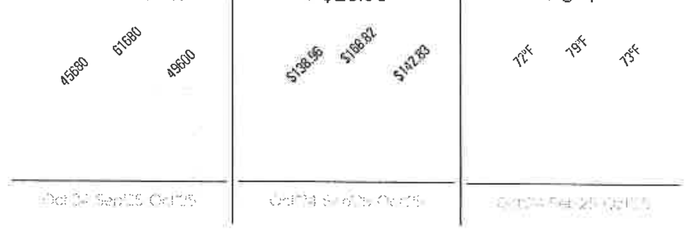
More Line Item Charges:

Tariff 152 - Outdoor Light 10/24/25		
Transmission Cost Recovery Factor		.42
Distribution Cost Recovery Factor		6.98
Distribution Cost Recovery Factor Credit		-.65
Current Balance Due	**$**	**99.63**
Total Balance Due	**$**	**4,241.59**

Usage Details:

⇅Values reflect changes between current month and previous month.

Usage:	Avg. Daily Cost:	Avg. Temperature:
↓ 12080 kWh	↓ $25.99	↓ 6 °F



Total usage for the past 12 months: 612,320 kWh

Average (Avg.) monthly usage: 51,027 kWh

Billed Usage 10/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(92.0)			
49,600	-	-	-	49,600 kWh
112.640	-	-	-	112.600 kW
21,120	-	-	-	21,120 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
14090	Actual	14710	Actual	620	49,600 kWh
-	-	1.408	Actual	1.408	112.64 kW
5878	Actual	6142	Actual	264	21,120 kVARh
Service Period 09/25 - 10/24					Multiplier 80
Next scheduled read date should be between Nov 21 and Nov 26 .					

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.

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OCT 28 2025
FRANKLIN COUNTY TREASURER
19703

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before November 12, 2025 **$1,369.66**

Bill mailing date is Oct 24, 2025
Account #969-153-926-0-7

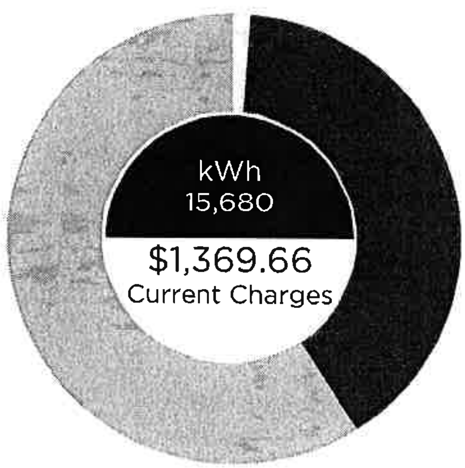
SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312 CY 20
22561

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

#1012
Oct 2025 Elect CH
010-570-440

Current bill summary:

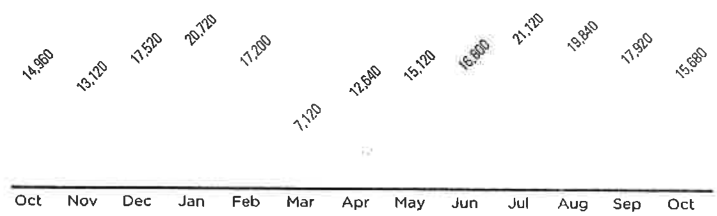
Billing from 09/26/25 - 10/24/25 (29 days)



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 swepco.com.

Usage History (kWh):



Methods of Payment

swepco.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

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OCT 28 2025
FRANKLIN COUNTY TREASURER

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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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

136966
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before November 12, 2025 **$1,369.66**

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 $________

00013696600013696601000000000096915392607241012110209000003

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

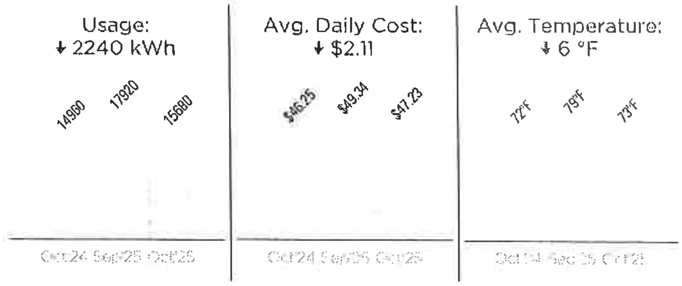
Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	1,480.23
Payment 10/13/25 - Thank You		-1,480.23
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 10/24/25		
Energy Charges	$	753.12
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0308650 Per kWh		466.81
Fuel Refund/Surcharge		59.40
Rate Case Expense Surcharge		1.69
Fuel Surcharge - Docket No. 53931		17.15
Tax Normalization Rider		67.51
Military Base Adjustment Factor		1.06
Dolet Hills Rate Rider		4.50
Turk Remand Credit Rider		-129.14
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		9.99
Transmission Cost Recovery Factor		38.03
Distribution Cost Recovery Factor		60.97
Distribution Cost Recovery Factor Credit		-5.90
Municipal Franchise Fee		16.46
Current Balance Due	**$**	**1,369.66**
Total Balance Due	**$**	**1,369.66**

Usage Details:

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



Total usage for the past 12 months: 194,080 kWh

Average (Avg.) monthly usage: 16,173 kWh

Billed Usage 10/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(97.2)			
15,680	-	-	-	15,680 kWh
38,160	-	-	-	38,200 kW
3,760	-	-	-	3,760 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.311	Actual	0.311	24.88 kW
3760	Actual	3770	Actual	10	800 kWh
971	Actual	974	Actual	3	240 kVARh
Service Period 09/25 - 09/26					Multiplier 80

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.311	Actual	0.311	24.88 kW
3770	Actual	3770	Actual	0	0 kWh
974	Actual	974	Actual	0	0 kVARh
Service Period 09/26 - 09/26					Multiplier 80

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.477	Actual	0.477	38.16 kW
3770	Actual	3956	Actual	186	14,880 kWh
974	Actual	1018	Actual	44	3,520 kVARh
Service Period 09/26 - 10/24					Multiplier 80

Next scheduled read date should be between Nov 21 and Nov 26.

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.

RECEIVED
OCT 28 2025
FRANKLIN COUNTY
TREASURER

22563

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

TOTAL DUE 11/17/25
$300.15
After Due Date $300.15

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

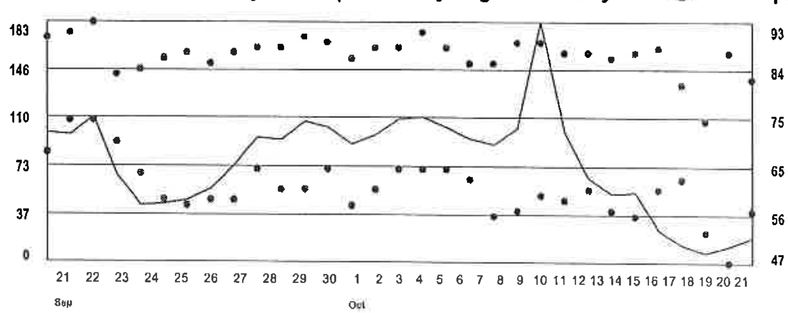
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	2
Multiplier:	1
Prior Reading:	89196
Present Reading:	91563
kWh Usage:	2367
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$157.81
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$97.24
2 Power Flood LED Coop Side: 64	$26.60
2 Extra Pole for SYL: 0	$1.50
Current Amount Due:	$300.15
Operation Round Up:	$0.00
Previous Balance:	$239.03
Payment Received:	-$239.03
TOTAL AMOUNT DUE:	$300.15

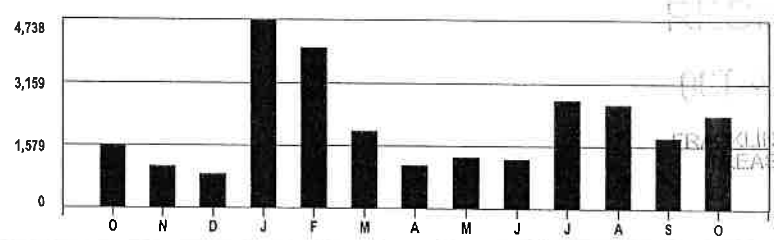
#1383
Oct 2025 Elect Airport
080-516-4110

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison		
1794 kWh Last Month	2367 kWh This Bill	1574 kWh 1 Year Ago

Avg Daily Use & Temp		
76.4 kWh	$8.78 Cost Per Day	77 °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:	$300.15
Due Date:	11/17/25
After Due Date:	$300.15

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

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38

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

01098 00009842001 4 0000000000 000030015 000030015 3

WOOD COUNTY
ELECTRIC CO-OP

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

TOTAL DUE
11/17/25
$17.00
After Due Date
$17.00

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and critical care list is available at WCEC.org in our outage center.

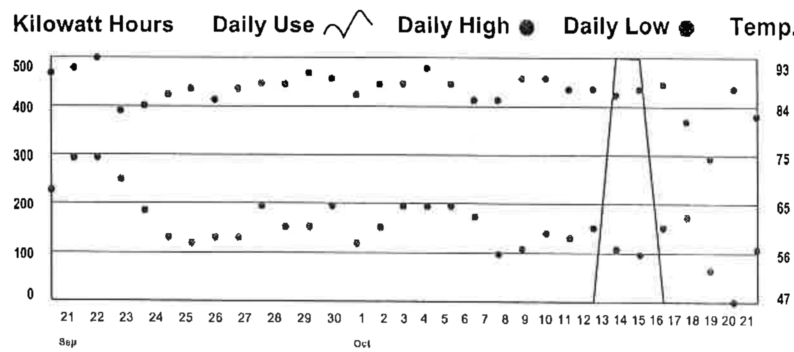
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
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**

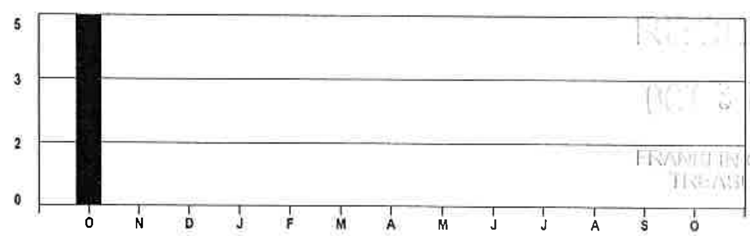
1383
Oct 2025 Elect Maint Bldg
080-516-440

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	5 kWh 1 Year Ago

Avg Daily Use & Temp		
0.0 kWh	$0.55 Cost Per Day	77 °F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY
ELECTRIC CO-OP
PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	9842002
Total Due:	$17.00
Due Date:	11/17/25
After Due Date:	$17.00

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

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39

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*

TOTAL DUE
11/17/25
$106.28
After Due Date
$106.28

A MESSAGE FROM WCEC
Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

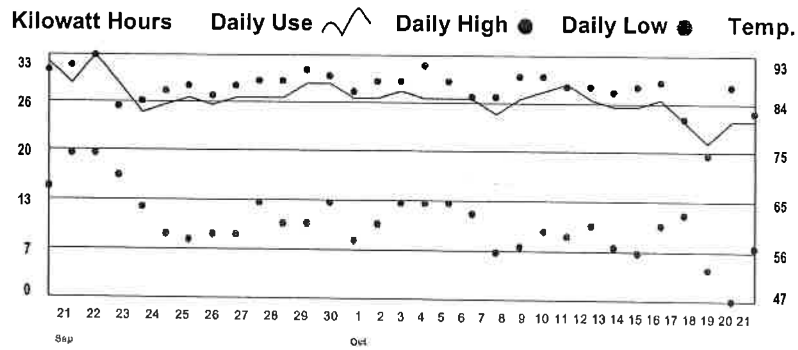
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	2
Multiplier:	1
Prior Reading:	28611
Present Reading:	29448
kWh Usage:	837
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$55.80
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$33.48
Current Amount Due:	$106.28
Operation Round Up:	$0.00
Previous Balance:	$108.95
Payment Received:	-$108.95
TOTAL AMOUNT DUE:	**$106.28**

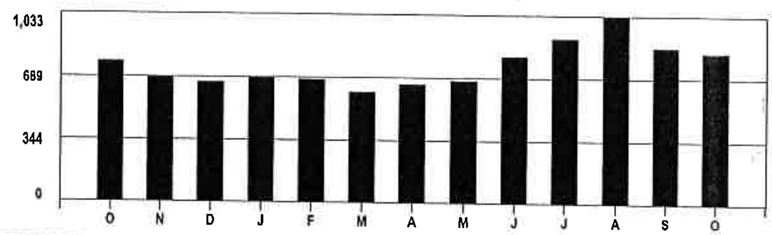
#1383
Oct 2025 Elect Airfield
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

862	837	774
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

27.0	$3.43	77
kWh	Cost Per Day	°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:	**9842003**
Total Due:	**$106.28**
Due Date:	**11/17/25**
After Due Date:	**$106.28**

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

FRANKLIN COUNTY AIRPORT 1
AIRPORT 235
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 000010628 000010628 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

TOTAL DUE
11/17/25
$51.56
After Due Date
$51.56

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

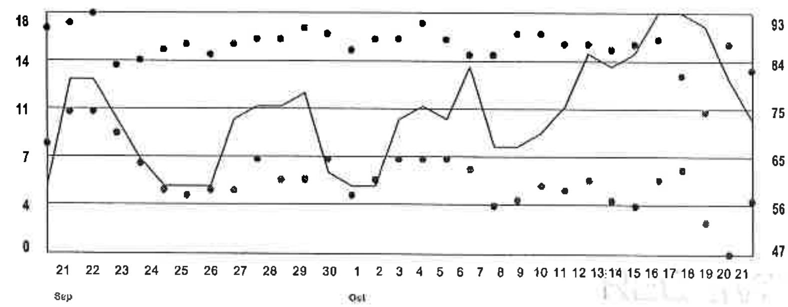
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	2
Multiplier:	1
Prior Reading:	28357
Present Reading:	28681
kWh Usage:	324
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$21.60
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$12.96
Current Amount Due:	$51.56
Operation Round Up:	$0.00
Previous Balance:	$42.17
Payment Received:	-$42.17
TOTAL AMOUNT DUE:	**$51.56**

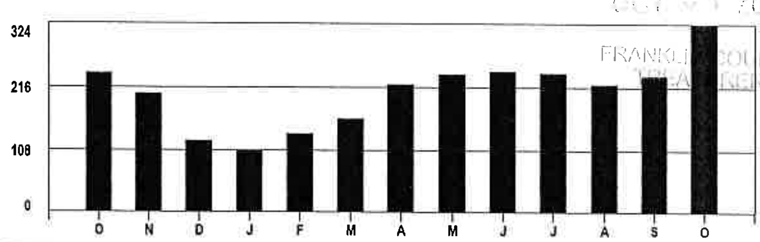
#1383
Oct 2025 Elect Pct3
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

236 kWh Last Month	324 kWh This Bill	239 kWh 1 Year Ago

Avg Daily Use & Temp

10.5 kWh	$1.66 Cost Per Day	77 °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:	**$51.56**
Due Date:	**11/17/25**
After Due Date:	**$51.56**

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

0
40

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

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WOOD COUNTY
ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
Account No: 9843002
Phone No: (903) 537-8334
Meter No: 135402431
Service Address: FFM 1448* PRECINCT 4 3 PHASE

TOTAL DUE
11/17/25
$85.34
After Due Date
$85.34

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

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

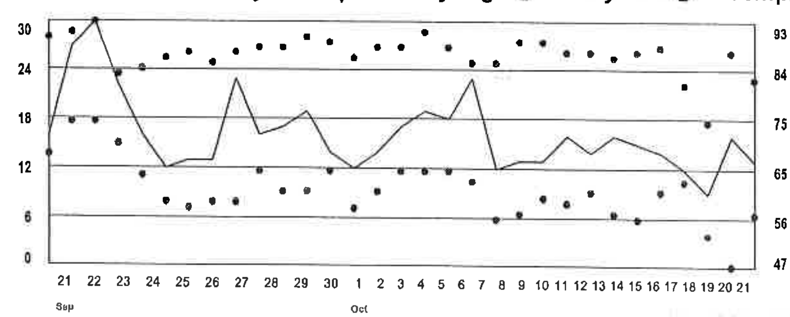
Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	2
Multiplier:	1
Prior Reading:	65085
Present Reading:	65589
kWh Usage:	504
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$33.60
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$21.44
1 Power Flood LED Coop Side: 32	$13.30
Current Amount Due:	$85.34
Operation Round Up:	$0.00
Previous Balance:	$90.14
Payment Received:	-$90.14
TOTAL AMOUNT DUE:	**$85.34**

1383
Oct 2025 Elect Pct 4
024-614-440

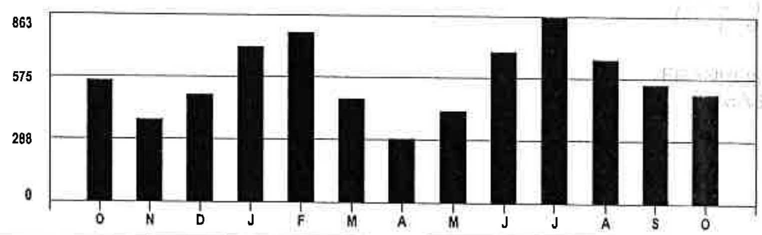
Comparison Charts

Your Daily kWh Use Relative to Temperature

Kilowatt Hours Daily Use Daily High Daily Low Temp.



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

549 kWh Last Month	504 kWh This Bill	556 kWh 1 Year Ago

Avg Daily Use & Temp

16.3 kWh	$2.32 Cost Per Day	77 °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:	$85.34
Due Date:	11/17/25
After Due Date:	$85.34

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

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41

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

01098 00009843002 1 0000000000 000008534 000008534 0

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

TOTAL DUE
11/17/25
$21.59
After Due Date
$21.59

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

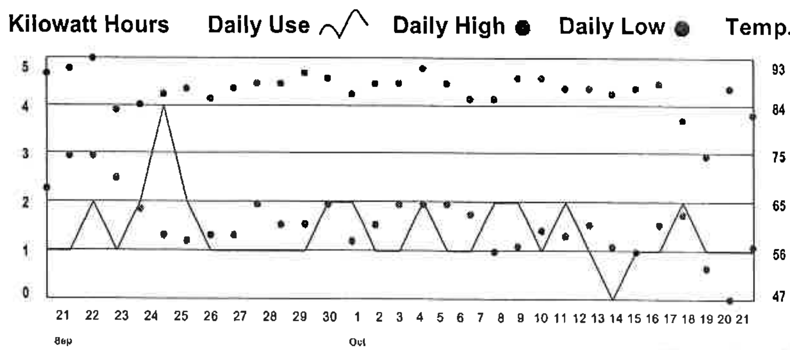
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	2
Multiplier:	1
Prior Reading:	251
Present Reading:	294
kWh Usage:	43
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$2.87
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$1.72
Current Amount Due:	$21.59
Operation Round Up:	$0.00
Previous Balance:	$23.83
Payment Received:	-$23.83
TOTAL AMOUNT DUE:	**$21.59**

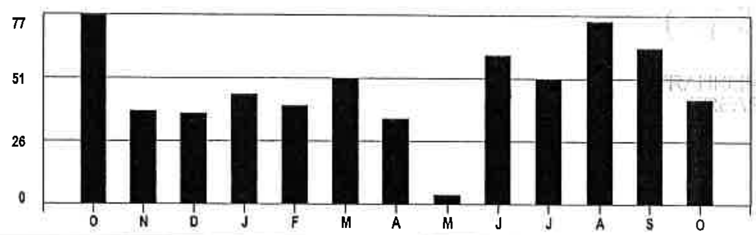
#1383
Oct 2025 Elect WM Compact
010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

64 kWh Last Month	43 kWh This Bill	77 kWh 1 Year Ago

Avg Daily Use & Temp

1.4 kWh	$0.70 Cost Per Day	77 °F

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TX09540F

WOOD COUNTY
ELECTRIC CO-OP
PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	**9843003**
Total Due:	**$21.59**
Due Date:	**11/17/25**
After Due Date:	**$21.59**

FRANKLIN COUNTY BARN
PRECINCT 2
CO FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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42

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

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7765

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

TOTAL DUE 11/17/25
$97.32
After Due Date $102.18

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

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

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	2
Multiplier:	1
Prior Reading:	21113
Present Reading:	21866
kWh Usage:	753
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$50.20
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$30.12
Current Amount Due:	$97.32
Operation Round Up:	$0.00
Previous Balance:	$82.71
Payment Received:	-$82.71
TOTAL AMOUNT DUE:	**$97.32**

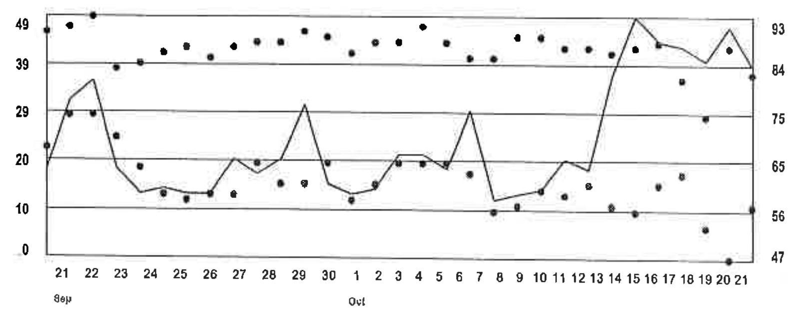
#1383

Oct 2025 Elect Pct 3 New Barn

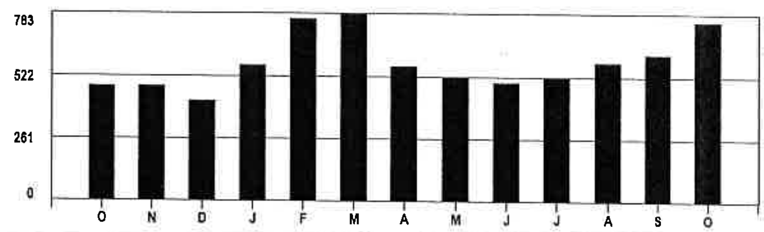
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison		
616 kWh Last Month	753 kWh This Bill	480 kWh 1 Year Ago

Avg Daily Use & Temp		
24.3 kWh	$3.14 Cost Per Day	77 °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:	$97.32
Due Date:	11/17/25
After Due Date:	$102.18

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

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43

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

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WOOD COUNTY
ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247001
Phone No: (903) 537-8334
Meter No: 136427033
Service Address: RECREATIONAL FACILITY

TOTAL DUE
11/17/25
$17.11
After Due Date
$17.11

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

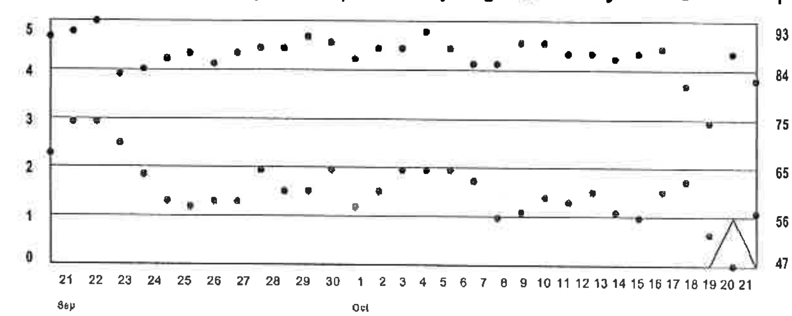
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	2
Multiplier:	1
Prior Reading:	5715
Present Reading:	5716
kWh Usage:	1
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$0.07
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$0.04
Current Amount Due:	$17.11
Operation Round Up:	$0.00
Previous Balance:	$17.00
Payment Received:	-$17.00
TOTAL AMOUNT DUE:	**$17.11**

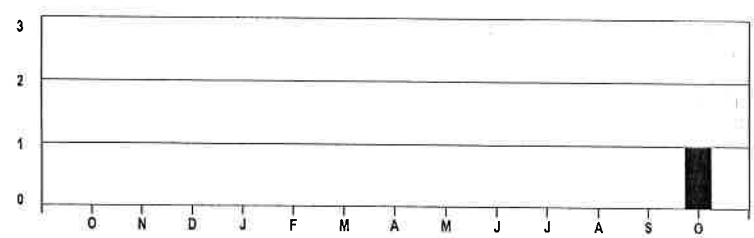
#1383
Oct 2025 Elect Ball Park
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh	$0.55 Cost Per Day	77 °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:	717247001
Total Due:	$17.11
Due Date:	11/17/25
After Due Date:	$17.11

FRANKLIN COUNTY TREASURER 0
TREASURER 336
PO BOX 989
MT VERNON TX 75457-0989

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

01098 00717247001 4 0000000000 000001711 000001711 0

8059

WOOD COUNTY
ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247003
Phone No: (903) 537-8334
Meter No: 136845134
Service Address: FIELD LIGHTS

TOTAL DUE
11/17/25
$214.71
After Due Date
$214.71

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

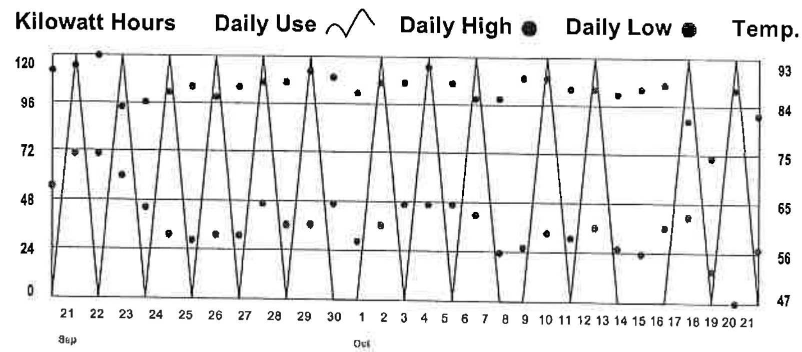
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	22
Multiplier:	120
Prior Reading:	1343
Present Reading:	1356
kWh Usage:	1560
kW Demand:	7.200
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$104.01
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$64.40
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:	$214.71
Operation Round Up:	$0.00
Previous Balance:	$227.51
Payment Received:	-$227.51
TOTAL AMOUNT DUE:	**$214.71**

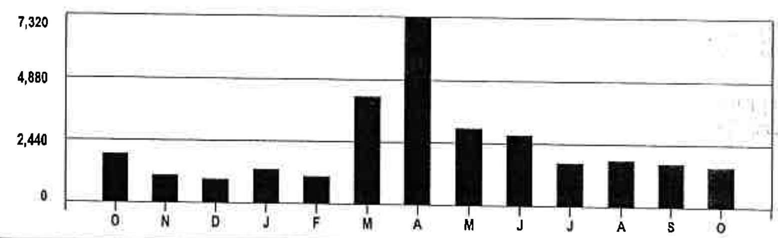
#1383
Oct 2025 Elect Field Lights
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1680 kWh Last Month	1560 kWh This Bill	1920 kWh 1 Year Ago

Avg Daily Use & Temp

50.3 kWh	$5.98 Cost Per Day	77 °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:	717247003
Total Due:	$214.71
Due Date:	11/17/25
After Due Date:	$214.71

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

0
337

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

01098 00717247003 0 0000000000 000021471 000021471 5

8060

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

TOTAL DUE
11/17/25
$51.13
After Due Date
$51.13

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

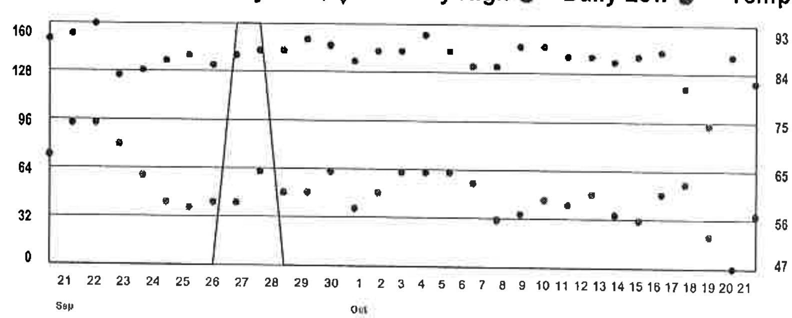
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	22
Multiplier:	160
Prior Reading:	399
Present Reading:	401
kWh Usage:	320
kW Demand:	106.080
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$21.33
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$12.80
Current Amount Due:	$51.13
Operation Round Up:	$0.00
Previous Balance:	$51.13
Payment Received:	-$51.13
TOTAL AMOUNT DUE:	**$51.13**

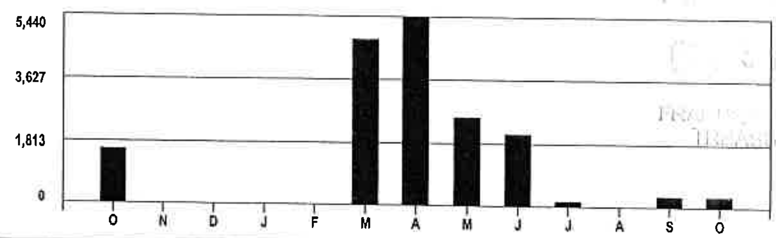
#1383
Oct 2025 Elect Lg Park
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison		
320 kWh Last Month	320 kWh This Bill	1600 kWh 1 Year Ago

Avg Daily Use & Temp		
10.3 kWh	$1.65 Cost Per Day	77 °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:	$51.13
Due Date:	11/17/25
After Due Date:	$51.13

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

0
338

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

01098 00717247004 8 0000000000 000005113 000005113 0

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

TOTAL DUE 11/17/25
$94.55
After Due Date $94.55

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

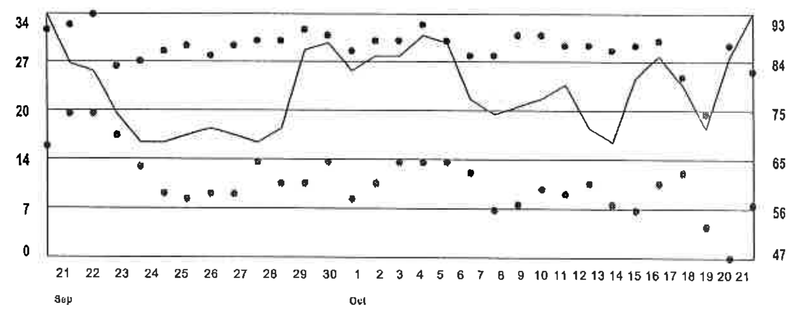
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	2
Multiplier:	1
Prior Reading:	1721
Present Reading:	2448
kWh Usage:	727
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$48.47
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$29.08
Current Amount Due:	$94.55
Operation Round Up:	$0.00
Previous Balance:	$153.11
Payment Received:	-$153.11
TOTAL AMOUNT DUE:	**$94.55**

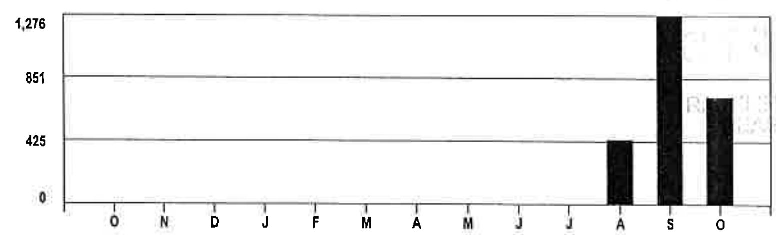
#1383
Oct 2025 Elect Ext Agent Bldg
010-510-4410

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
1276 kWh Last Month	727 kWh This Bill	0 kWh 1 Year Ago	23.5 kWh	$3.05 Cost Per Day	77 °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:	717247005
Total Due:	$94.55
Due Date:	11/17/25
After Due Date:	$94.55

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

FRANKLIN COUNTY TREASURER 2
TREASURER 536
PO BOX 989
MT VERNON TX 75457-0989

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

01098 00717247005 6 0000000000 000009455 000009455 1

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

TOTAL DUE
11/17/25
$17.00
After Due Date
$17.00

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

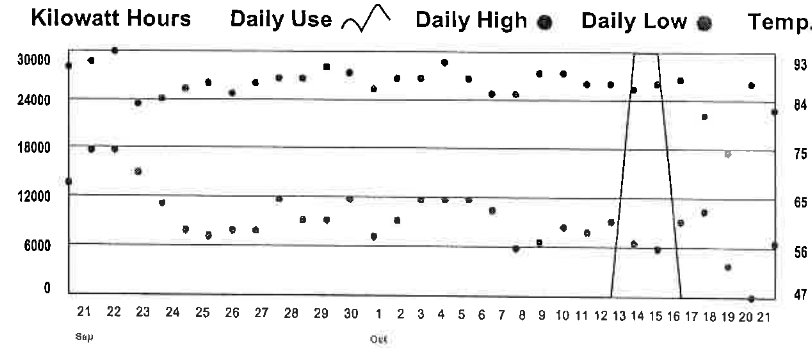
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	22
Multiplier:	60
Prior Reading:	166
Present Reading:	166
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

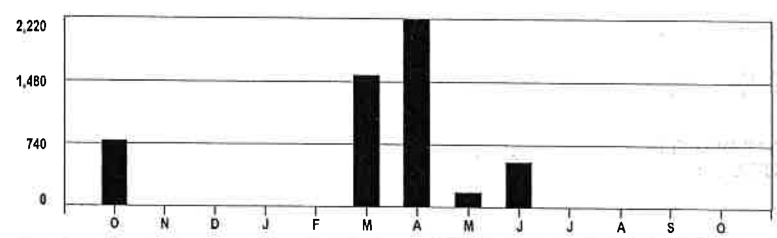
#1383
Oct 2025 Elect Ballfield
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0 kWh Last Month	0 kWh This Bill	780 kWh 1 Year Ago

Avg Daily Use & Temp

0.0 kWh	$0.55 Cost Per Day	77 °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:	$17.00
Due Date:	11/17/25
After Due Date:	$17.00

FRANKLIN COUNTY TREASURER 2
TREASURER 536
PO BOX 989
MT VERNON TX 75457-0989

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

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WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247007
Phone No: (903) 537-8334
Meter No: 179875611
Service Address: FST 37 FRNKLIN CTY WEST ANE

TOTAL DUE 11/17/25
$480.48
After Due Date $480.48

A MESSAGE FROM WCEC
Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

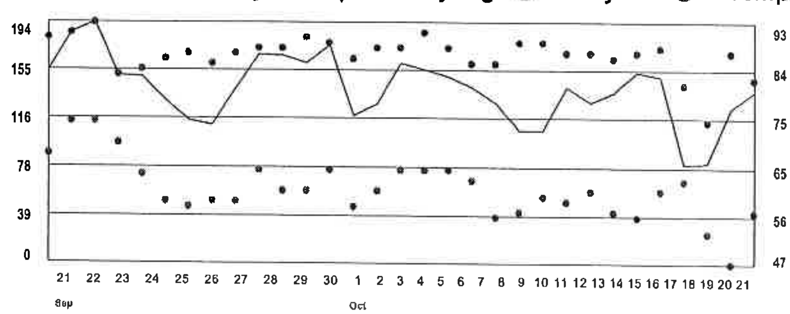
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	09/21/25
Billing Period End:	10/22/25
Days of Service:	31
Bill Due Date:	11/17/25
Rate:	2
Multiplier:	1
Prior Reading:	32451
Present Reading:	36796
kWh Usage:	4345
kW Demand:	0.000
Monthly Base Charge:	$17.00
kWh Usage @ 0.066670:	$289.68
Demand Charge:	$0.00
PCRF Charge @ 0.040000:	$173.80
Current Amount Due:	$480.48
Operation Round Up:	$0.00
Previous Balance:	$503.74
Payment Received:	-$503.74
TOTAL AMOUNT DUE:	**$480.48**

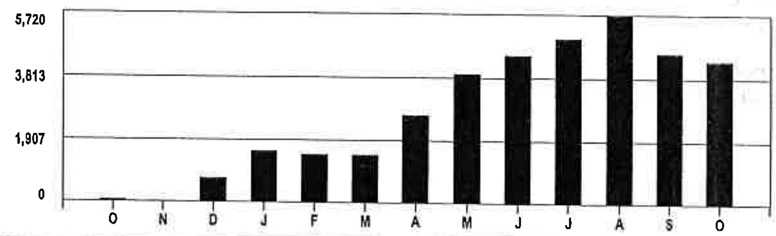
#1383
Oct 2025 Elect W Annex
010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

4563 kWh Last Month	4345 kWh This Bill	61 kWh 1 Year Ago

Avg Daily Use & Temp

140.2 kWh	$15.50 Cost Per Day	77 °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:	717247007
Total Due:	$480.48
Due Date:	11/17/25
After Due Date:	$480.48

FRANKLIN COUNTY TREASURER 2
TREASURER 536
PO BOX 989
MT VERNON TX 75457-0989

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

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WOOD COUNTY
ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247009
Phone No: (903) 537-8334
Meter No: 135400779
Service Address: FST 37 N*530 EMS

TOTAL DUE
11/17/25
$241.41
After Due Date
$253.48

A MESSAGE FROM WCEC

Essential information regarding WCEC's load shed plan and c ritical care list is available at WCEC.org in our outage c enter.

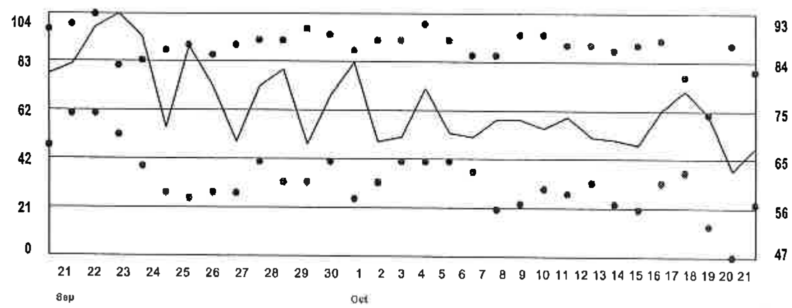
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:		09/21/25
Billing Period End:		10/22/25
Days of Service:		31
Bill Due Date:		11/17/25
Rate:		2
Multiplier:		1
Prior Reading:		33354
Present Reading:		35367
kWh Usage:		2013
kW Demand:		0.000
Monthly Base Charge:		$17.00
kWh Usage @ 0.066670:		$134.21
Demand Charge:		$0.00
PCRF Charge @ 0.040000:		$82.20
1 100 W HPS Coop Side:	42	$8.00
Current Amount Due:		$241.41
Operation Round Up:		$0.00
Previous Balance:		$267.65
Payment Received:		-$267.65
TOTAL AMOUNT DUE:		**$241.41**

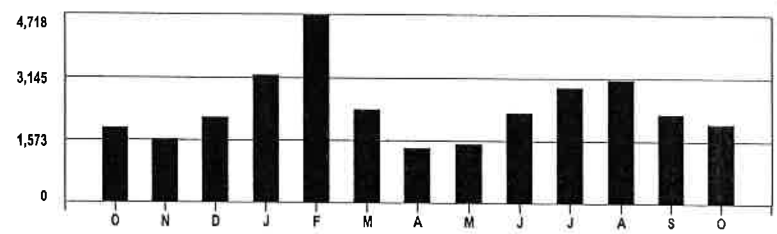
#1383
Oct 2025 Elect EMS
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2259 kWh Last Month	2013 kWh This Bill	1879 kWh 1 Year Ago

Avg Daily Use & Temp

64.9 kWh	$7.53 Cost Per Day	77 °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:	**$241.41**
Due Date:	**11/17/25**
After Due Date:	**$253.48**

FRANKLIN COUNTY TREASURER 2
TREASURER 536
PO BOX 989
MT VERNON TX 75457-0989

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

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