



Service Address:

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

Account #967-275-663-1-5

Line Item Charges:

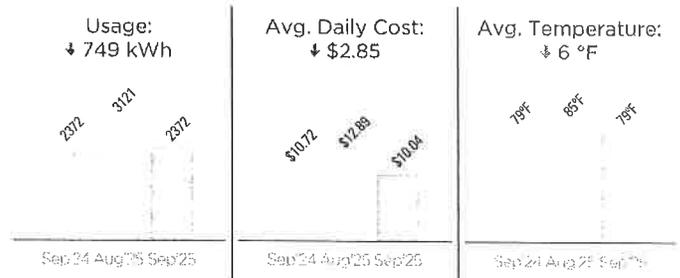
Previous Charges	
Total Amount Due At Last Billing	\$ 389.90
Payment 09/08/25 - Thank You	-389.90
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/25/25	
Energy Charges	\$ 191.61
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	70.62
Fuel Refund/Surcharge	8.99
Rate Case Expense Surcharge	.26
Fuel Surcharge - Docket No. 53931	2.59
Tax Normalization Rider	21.03
Military Base Adjustment Factor	.16
Dolet Hills Rate Rider	.68
Turk Remand Credit Rider	-32.86
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	1.51
Transmission Cost Recovery Factor	11.85
Distribution Cost Recovery Factor	16.06
Distribution Cost Recovery Factor Credit	-1.84
Municipal Franchise Fee	2.49
Current Balance Due	\$ 301.16
Tariff 098 - Area Lighting 09/25/25	
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 09/25/25	
Turk Remand Credit Rider	- .66
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	1.88
Distribution Cost Recovery Factor Credit	- .22
Municipal Franchise Fee	.10
Current Balance Due	\$ 15.86
Total Balance Due	\$ 317.02

Usage Details:

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



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

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

Billed Usage 09/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,372	(100.0)	-	-	2,372 kWh
11,899	-	-	-	11,899 kWh

Meter Read Details:

FRANKLIN COUNTY
TREASURER

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
35104	Actual	37476	Actual	2372	2,372 kWh
-	-	11,899	Actual	11,899	11,899 kWh
Service Period 08/26 - 09/25				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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

Amount due on or before **\$593.86**
October 14, 2025

Bill mailing date is Sep 25, 2025
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
17705

CY 20

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

#1012

Sept 2025 Elect Hub

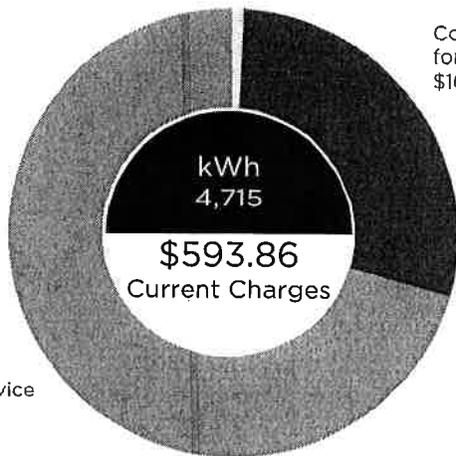
810-510-441

Current bill summary:

Billing from 08/27/25 - 09/25/25 (30 days)

Taxes & Fees \$4.95

Cost of Fuel
for Power
\$169.68

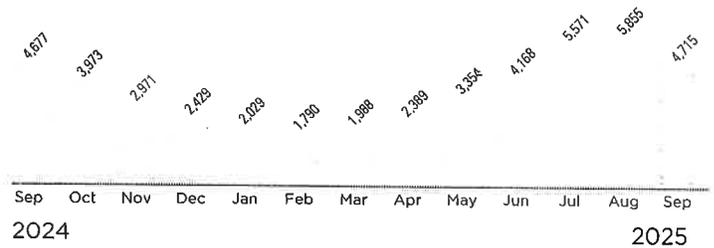


Electric Service
\$419.23

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 swepc.com.

Usage History (kWh):



Methods of Payment

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

RECEIVED
SEP 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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

59386
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$593.86**
October 14, 2025

Payment Amount \$

Pay \$623.80 after 10/14/2025

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 \$ _____

000059386000062380010000000009673011961525091710020900005



Service Address:

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

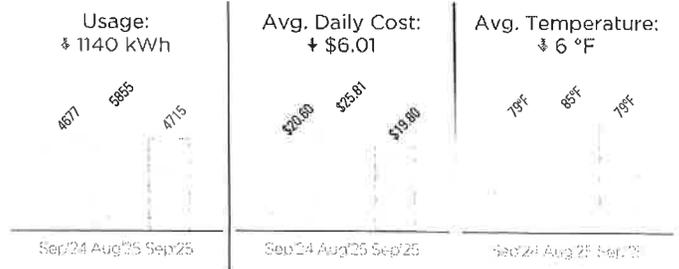
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 748.43
Payment 09/08/25 - Thank You	-748.43
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/25/25	
Energy Charges	\$ 363.16
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0308650 Per kWh	140.37
Fuel Refund/Surcharge	24.15
Rate Case Expense Surcharge	.51
Fuel Surcharge - Docket No. 53931	5.16
Tax Normalization Rider	39.02
Military Base Adjustment Factor	.32
Dolet Hills Rate Rider	1.35
Turk Remand Credit Rider	-61.20
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	3.90
Transmission Cost Recovery Factor	19.18
Distribution Cost Recovery Factor	38.14
Distribution Cost Recovery Factor Credit	-4.37
Municipal Franchise Fee	4.95
Current Balance Due	\$ 593.86
Total Balance Due	\$ 593.86
Pay \$623.80 after 10/14/2025	

Usage Details:

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



Total usage for the past 12 months: 41,194 kWh
Average (Avg.) monthly usage: 3,433 kWh

Billed Usage 09/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,715	-	-	-	4,715 kWh
16.663	-	-	-	6.700 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	16.663	Actual	16.663	16.663 kW
100788	Actual	105503	Actual	47.5	4,715 kWh
Service Period 08/26 - 09/25				Multiplier 1	
Next scheduled read date should be between Oct 23 and Oct 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request. Due date does not apply to previous balance due.

*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.**

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

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



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

Amount due on or before
October 14, 2025 **\$5,163.06**

Bill mailing date is Sep 25, 2025
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
19493

CY 20

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

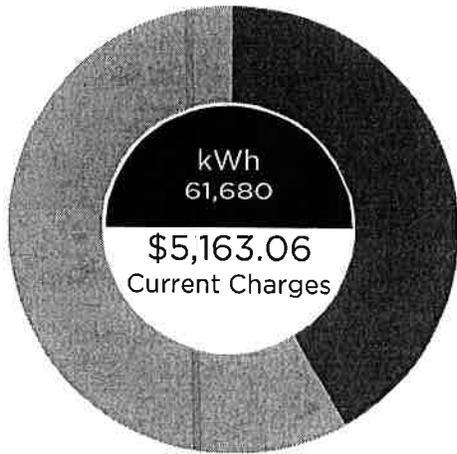
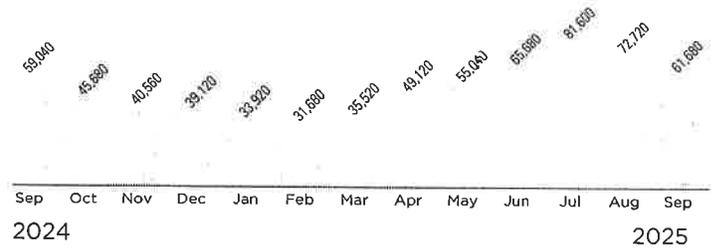
#1012
Sept 2025 Elect Jail
010-010-440

Current bill summary:
Billing from 08/27/25 - 09/25/25 (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 swepco.com.

Usage History (kWh):



Cost of Fuel for Power
\$2,147.97

Methods of Payment

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

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SEP 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

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

516306
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before
October 14, 2025 **\$5,163.06**

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 \$ _____

000516306000516306010000000009680266630325091410020900005



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	\$ 6,000.44
Payment 09/08/25 - Thank You	-6,000.44
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/25/25	
Energy Charges	\$ 2,789.10
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	1,836.28
Fuel Refund/Surcharge	233.64
Rate Case Expense Surcharge	6.66
Fuel Surcharge - Docket No. 53931	67.48
Tax Normalization Rider	241.42
Military Base Adjustment Factor	4.16
Dolet Hills Rate Rider	17.70
Turk Remand Credit Rider	-478.27
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	39.29
Transmission Cost Recovery Factor	136.00
Distribution Cost Recovery Factor	184.34
Distribution Cost Recovery Factor Credit	-21.11
Current Balance Due	\$ 5,064.70
Tariff 152 - Outdoor Light 09/25/25	
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 09/25/25	
Transmission Cost Recovery Factor	.42
Distribution Cost Recovery Factor	5.71
Distribution Cost Recovery Factor Credit	-65
Current Balance Due	\$ 98.36
Total Balance Due	\$ 5,163.06

Usage Details:

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



Total usage for the past 12 months: 609,680 kWh

Average (Avg.) monthly usage: 50,807 kWh

Billed Usage 09/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(91.6)			
61,680	-	-	-	61,680 kWh
136,640	-	-	-	136,640 kW
26,960	-	-	-	26,960 kVARh

RECEIVED
 SEP 29 2025

Meter Read Details:

Meter #698053661					FRANKLIN COUNTY TREASURER	
Previous	Type	Current	Type	Metered	Usage	
13319	Actual	14090	Actual	771	61,680 kWh	
-	-	1.708	Actual	1.708	136.64 kW	
5541	Actual	5878	Actual	337	26,960 kVARh	
Service Period-08/26 - 09/25				Multiplier 80		
Next scheduled read date should be between Oct 23 and Oct 28.						

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.



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

Amount due on or before **\$1,480.23**
 October 14, 2025

Bill mailing date is Sep 25, 2025
 Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
 22309

CY 20



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

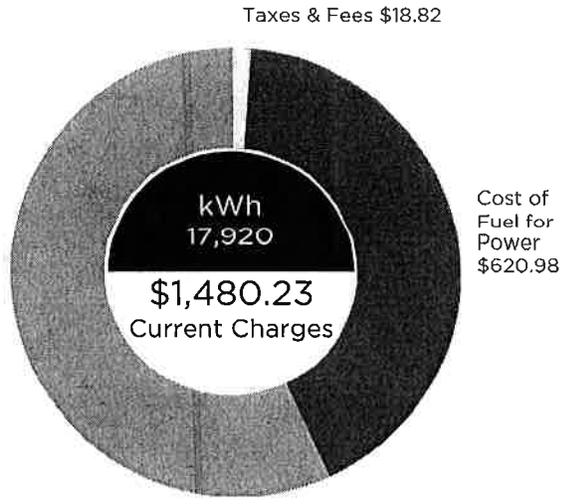
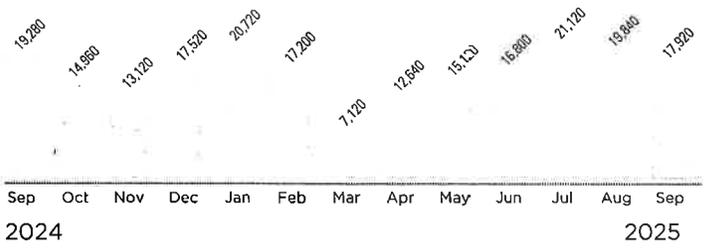
1012
 Sept 2025 Elect CH
 010-510-440

Current bill summary:
 Billing from 08/27/25 - 09/25/25 (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 swepcoco.com.

Usage History (kWh):



Methods of Payment

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

RECEIVED
 SEP 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

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



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

148023
 Account #969-153-926-0-7
 FRANKLIN COUNTY COURTHOUSE
 Amount due on or before **\$1,480.23**
 October 14, 2025

Payment Amount \$

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



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

000148023000148023010000000009691539260725091410020900007



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	\$ 1,612.25
Payment 09/08/25 - Thank You	-1,612.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/25/25	
Energy Charges	\$ 796.53
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650/Per kWh	533.50
Fuel Refund/Surcharge	67.88
Rate Case Expense Surcharge	1.94
Fuel Surcharge - Docket No. 53931	19.60
Tax Normalization Rider	68.22
Military Base Adjustment Factor	1.21
Dolet Hills Rate Rider	5.14
Turk Remand Credit Rider	-136.59
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	11.42
Transmission Cost Recovery Factor	38.43
Distribution Cost Recovery Factor	52.09
Distribution Cost Recovery Factor Credit	-5.97
Municipal Franchise Fee	18.82
Current Balance Due	\$ 1,480.23
Total Balance Due	\$ 1,480.23

Usage Details:

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



Total usage for the past 12 months: 195,440 kWh
Average (Avg.) monthly usage: 16,287 kWh

Billed Usage 09/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
17,920	(96.0)	-	-	17,920 kWh
38,640	-	-	-	38,600 kW
5,200	-	-	-	5,200 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.483	Actual	0.483	38.64 kW
3536	Actual	3760	Actual	224	17,920 kWh
906	Actual	971	Actual	65	5,200 kVARh
Service Period 08/26 - 09/25				Multiplier 80	
Next scheduled read date should be between Oct 23 and Oct 28.					

Notes from SWEPCO:

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

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

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
 10/16/25
\$239.03
 After Due Date
\$239.03

A MESSAGE FROM WCEC
 Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

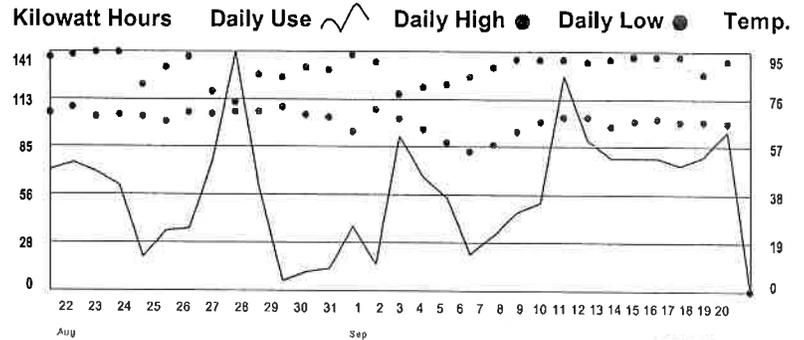
Billing Period Start: 08/22/25
 Billing Period End: 09/21/25
 Days of Service: 30
 Bill Due Date: 10/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 87402
 Present Reading: 89196
 kWh Usage: 1794
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$119.61
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$74.32
 2 Power Flood LED Coop Side: 64 \$26.60
 2 Extra Pole for SYL: 0 \$1.50
 Current Amount Due: \$239.03
 Operation Round Up: \$0.00
 Previous Balance: \$328.31
 Payment Received: -\$328.31
TOTAL AMOUNT DUE: \$239.03

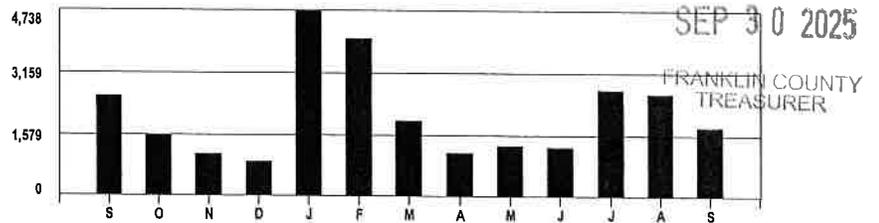
1383
 Sept 2025 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2631 kWh Last Month	1794 kWh This Bill	2580 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

59.8 kWh	\$7.03 Cost Per Day	82 °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: \$239.03
Due Date: 10/16/25
After Due Date: \$239.03



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

0
38

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



01098 00009842001 4 0000000000 000023903 000023903 9

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
 10/16/25
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

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

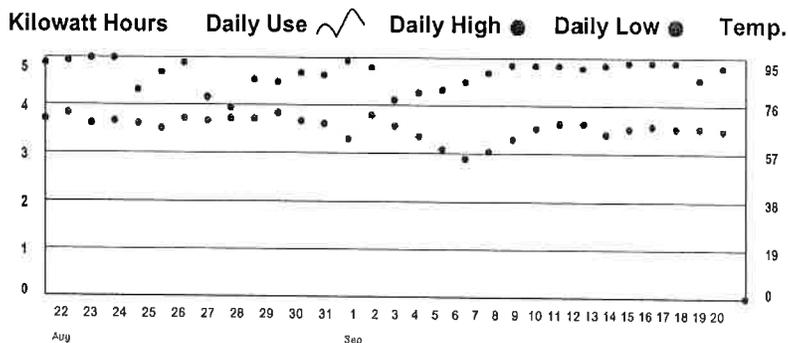
Billing Period Start: 08/22/25
 Billing Period End: 09/21/25
 Days of Service: 30
 Bill Due Date: 10/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 429
 Present Reading: 429
 kWh Usage: 0
 kW Demand: 0.000

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

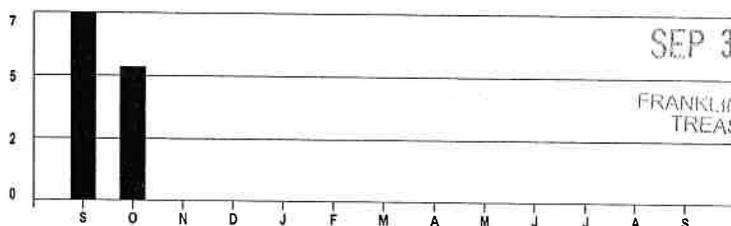
1383
 Sept 2025 Elect Maint Bldg
 080-516440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
 SEP 30 2025
 FRANKLIN COUNTY
 TREASURER

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
 82 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9842002
 Total Due: \$17.00
 Due Date: 10/16/25
 After Due Date: \$17.00



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

0
 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*
 Phone: 903-763-2203

TOTAL DUE
 10/16/25
\$108.95
 After Due Date
\$108.95

A MESSAGE FROM WCEC
 Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

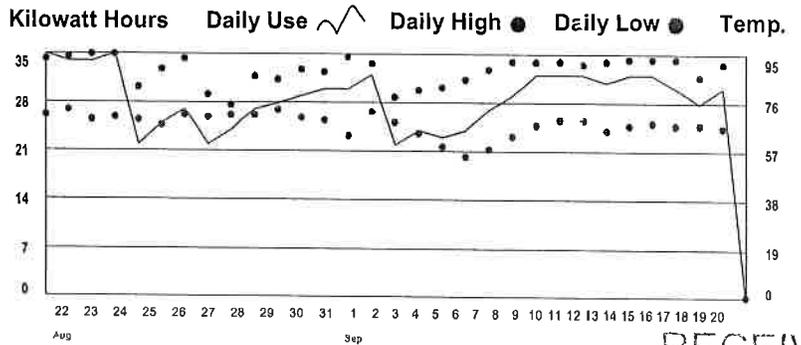
Billing Period Start: 08/22/25
 Billing Period End: 09/21/25
 Days of Service: 30
 Bill Due Date: 10/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 27749
 Present Reading: 28611
 kWh Usage: 862
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$57.47
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$34.48
 Current Amount Due: \$108.95
 Operation Round Up: \$0.00
 Previous Balance: \$127.19
 Payment Received: -\$127.19
TOTAL AMOUNT DUE: \$108.95

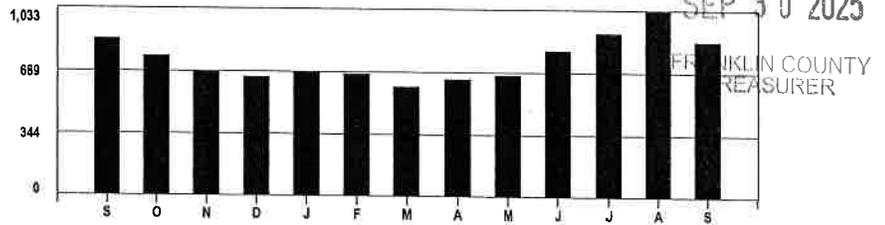
1383
 Sept 2025 Elect Airfield
 80-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1033 kWh Last Month	862 kWh This Bill	866 kWh 1 Year Ago
----------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

28.7 kWh	\$3.63 Cost Per Day	82 °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:	\$108.95
Due Date:	10/16/25
After Due Date:	\$108.95

*****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 000010895 000010895 1

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
10/16/25
\$42.17
After Due Date
\$42.17

A MESSAGE FROM WCEC
Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

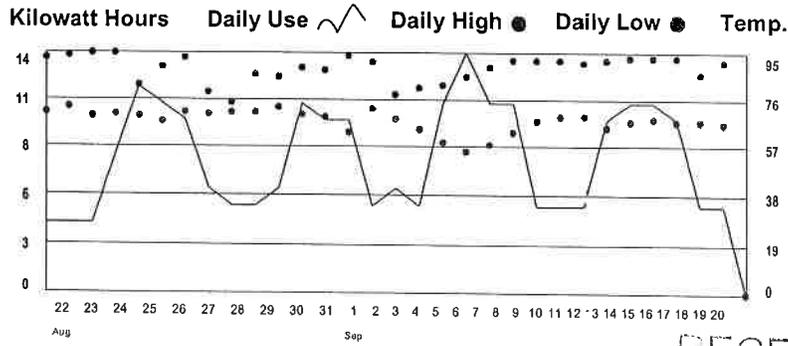
Billing Period Start: 08/22/25
Billing Period End: 09/21/25
Days of Service: 30
Bill Due Date: 10/16/25
Rate: 2
Multiplier: 1
Prior Reading: 28121
Present Reading: 28357
kWh Usage: 236
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$15.73
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$9.44
Current Amount Due: \$42.17
Operation Round Up: \$0.00
Previous Balance: \$40.68
Payment Received: -\$40.68
TOTAL AMOUNT DUE: \$42.17

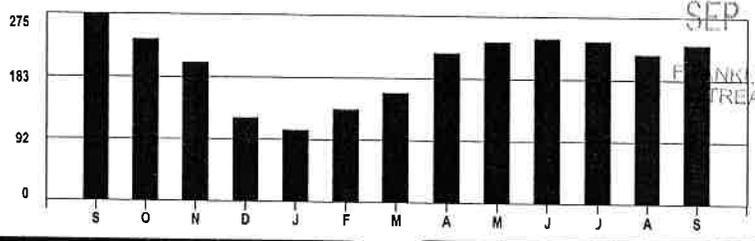
#1383
Sept 2025 Elect Pct3
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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SEP 30 2025
FRANKLIN COUNTY
TREASURER

kWh Use Comparison

222 kWh Last Month
236 kWh This Bill
275 kWh 1 Year Ago

Avg Daily Use & Temp

7.9 kWh
\$1.41 Cost Per Day
82 °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: 9843001
Total Due: \$42.17
Due Date: 10/16/25
After Due Date: \$42.17

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

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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

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
10/16/25
\$90.14
After Due Date
\$90.14

A MESSAGE FROM WCEC
Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

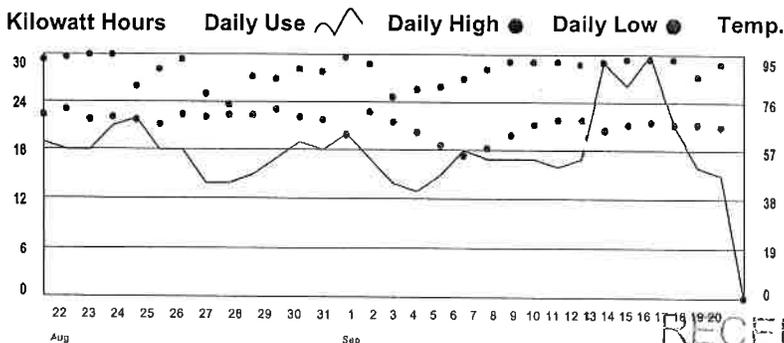
Billing Period Start: 08/22/25
Billing Period End: 09/21/25
Days of Service: 30
Bill Due Date: 10/16/25
Rate: 2
Multiplier: 1
Prior Reading: 64536
Present Reading: 65085
kWh Usage: 549
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$36.60
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$23.24
1 Power Flood LED Coop Side: 32 \$13.30
Current Amount Due: \$90.14
Operation Round Up: \$0.00
Previous Balance: \$102.41
Payment Received: -\$102.41
TOTAL AMOUNT DUE: \$90.14

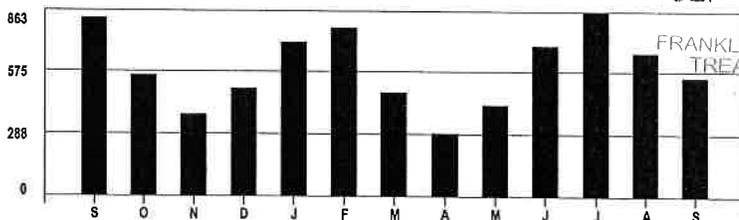
#1383
Sept 2025 Elect Pct 4
024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

664 kWh Last Month	549 kWh This Bill	831 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

18.3 kWh	\$2.56 Cost Per Day	82 °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:	\$90.14
Due Date:	10/16/25
After Due Date:	\$90.14



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

0
41

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: 9843003
 Phone No: (903) 537-8334
 Meter No: 197654052
 Service Address: FCR 2060 NE* PREC 2 COMPACT
 Phone: 903-763-2203

TOTAL DUE
 10/16/25
\$23.83
 After Due Date
\$23.83

A MESSAGE FROM WCEC
 Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

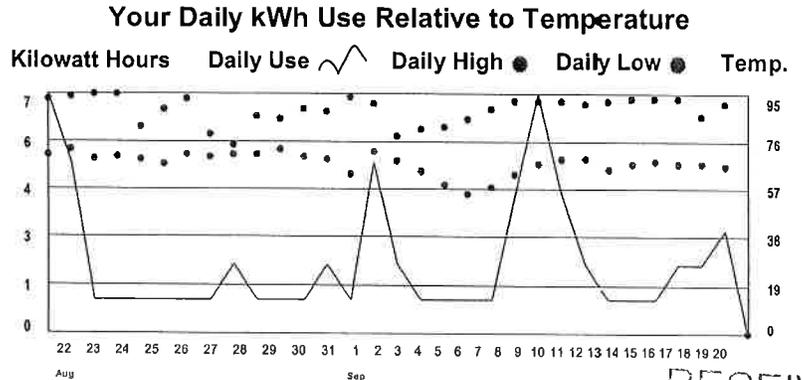
Outage Hotline: 866-415-2951 ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start: 08/22/25
 Billing Period End: 09/21/25
 Days of Service: 30
 Bill Due Date: 10/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 187
 Present Reading: 251
 kWh Usage: 64
 kW Demand: 0.000

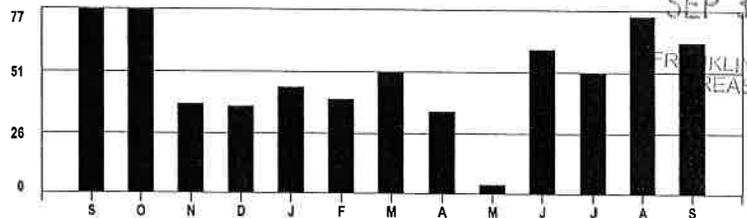
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$4.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$2.56
 Current Amount Due: \$23.83
 Operation Round Up: \$0.00
 Previous Balance: \$25.00
 Payment Received: -\$25.00
TOTAL AMOUNT DUE: \$23.83

#1383
 Sept 2025 Elect Wm Compact
 010-595-330

Comparison Charts



Your Electricity Use Over The Last 13 Months



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 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

75 kWh Last Month	64 kWh This Bill	77 kWh 1 Year Ago
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Avg Daily Use & Temp

2.1 kWh	\$0.79 Cost Per Day	82 °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:	9843003
Total Due:	\$23.83
Due Date:	10/16/25
After Due Date:	\$23.83



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



01098 00009843003 9 0000000000 000002383 000002383 2

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
10/16/25
\$82.71
After Due Date
\$86.84

A MESSAGE FROM WCEC
Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

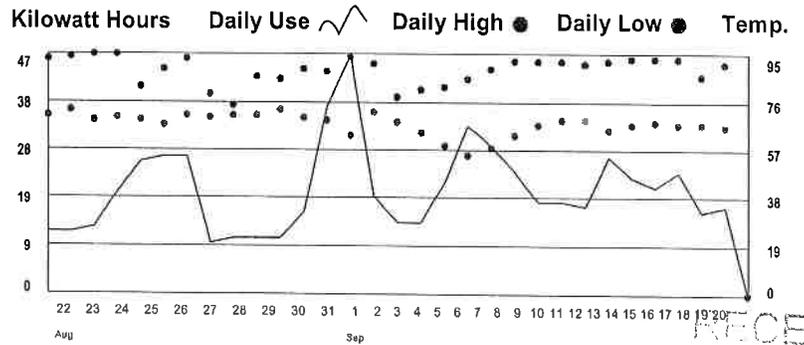
Billing Period Start: 08/22/25
Billing Period End: 09/21/25
Days of Service: 30
Bill Due Date: 10/16/25
Rate: 2
Multiplier: 1
Prior Reading: 20497
Present Reading: 21113
kWh Usage: 616
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$41.07
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$24.64
Current Amount Due: \$82.71
Operation Round Up: \$0.00
Previous Balance: \$79.30
Payment Received: -\$79.30
TOTAL AMOUNT DUE: \$82.71

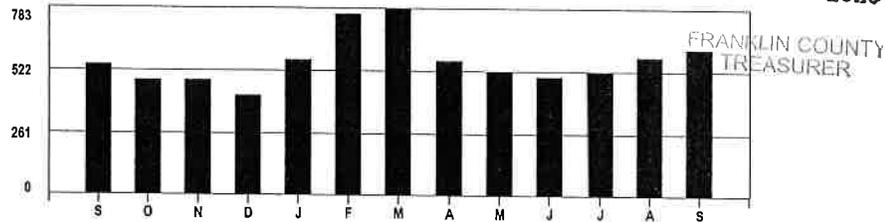
#1383
Sept 2025 Elect Pct 3 New Barn
623-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

584 kWh Last Month
616 kWh This Bill
546 kWh 1 Year Ago

Avg Daily Use & Temp

20.5 kWh
\$2.76 Cost Per Day
82 °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: \$82.71
Due Date: 10/16/25
After Due Date: \$86.84



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
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:30 a.m. - 5:00 p.m.

TOTAL DUE
 10/16/25
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

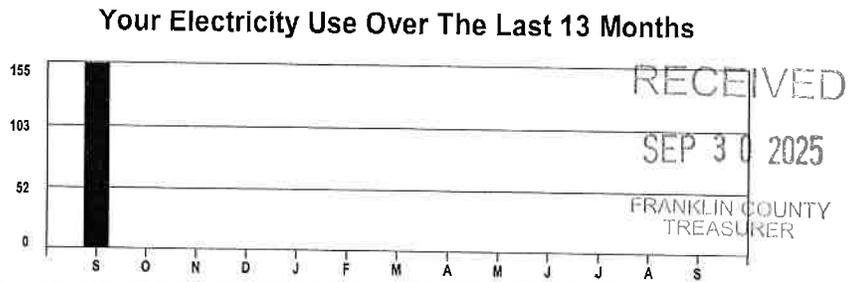
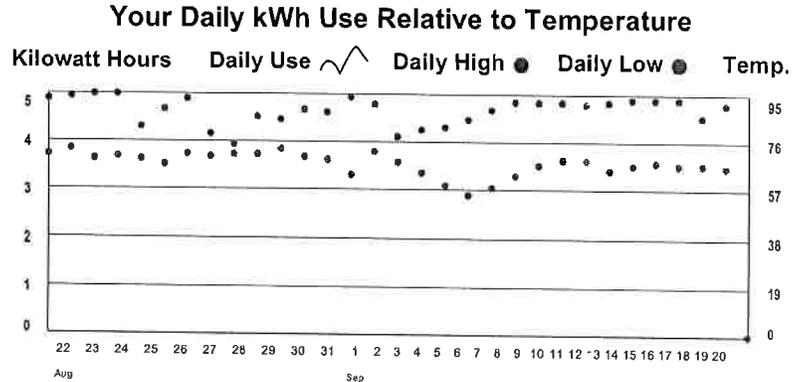
Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

Billing Period Start: 08/22/25
 Billing Period End: 09/21/25
 Days of Service: 30
 Bill Due Date: 10/16/25
 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
 Sept 2025 Elect Bill Perk
 043-516-440

Comparison Charts



kWh Use Comparison			Avg Daily Use & Temp		
0	0	155	0.0	\$0.57	82
kWh Last Month	kWh This Bill	kWh 1 Year Ago	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: 717247001
Total Due: \$17.00
Due Date: 10/16/25
After Due Date: \$17.00



FRANKLIN COUNTY TREASURER
 TREASURER 0
 PO BOX 989 340
 MT VERNON TX 75457-0989

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

TOTAL DUE
 10/16/25
\$227.51
 After Due Date
 \$227.51

A MESSAGE FROM WCEC
 Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

Outage Hotline: 866-415-2951 ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

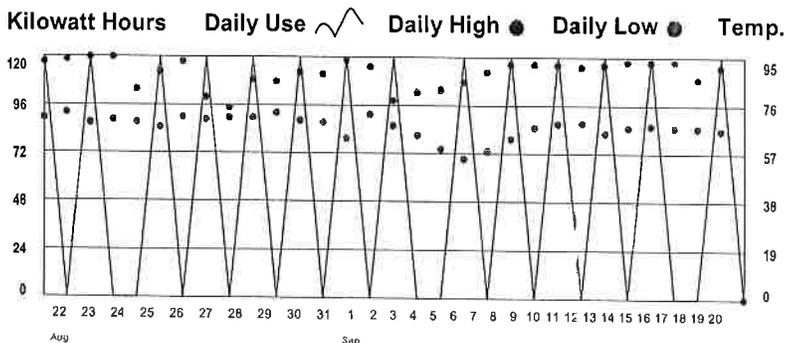
Billing Period Start: 08/22/25
 Billing Period End: 09/21/25
 Days of Service: 30
 Bill Due Date: 10/16/25
 Rate: 22
 Multiplier: 120
 Prior Reading: 1329
 Present Reading: 1343
 kWh Usage: 1680
 kW Demand: 70.440

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$112.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$69.20
 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: \$227.51
 Operation Round Up: \$0.00
 Previous Balance: \$240.31
 Payment Received: -\$240.31
TOTAL AMOUNT DUE: \$227.51

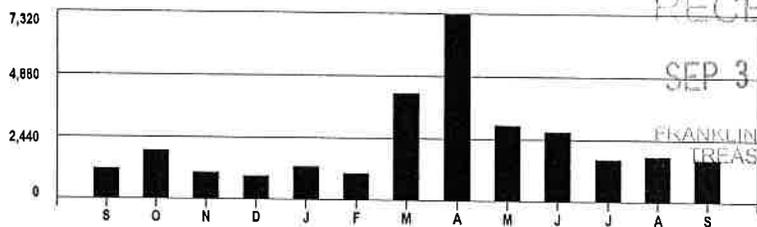
#1383
 Sept 2026 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 SEP 30 2025
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
1800	1680	1200	56.0	\$6.61	82
kWh Last Month	kWh This Bill	kWh 1 Year Ago	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: 717247003
Total Due: \$227.51
Due Date: 10/16/25
After Due Date: \$227.51



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

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 341

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

TOTAL DUE
 10/16/25
\$51.13
 After Due Date
 \$51.13

A MESSAGE FROM WCEC
 Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

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

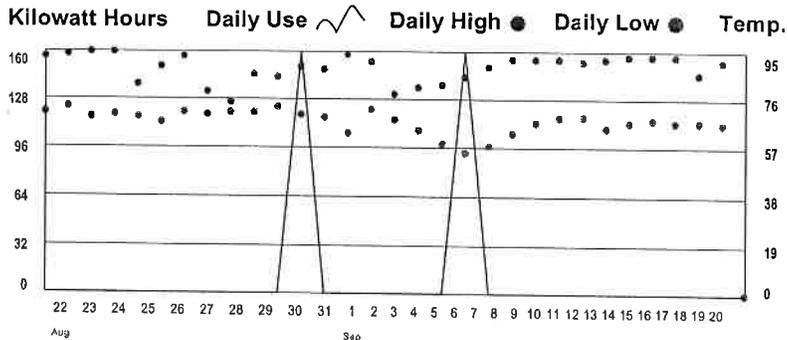
Billing Period Start: 08/22/25
 Billing Period End: 09/21/25
 Days of Service: 30
 Bill Due Date: 10/16/25
 Rate: 22
 Multiplier: 160
 Prior Reading: 397
 Present Reading: 399
 kWh Usage: 320
 kW Demand: 70.400

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: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$51.13

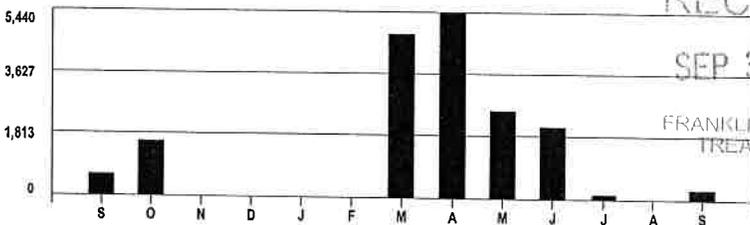
#1383
 Sept 2025 Elect L5 Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 SEP 30 2025
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

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

Avg Daily Use & Temp

10.7 kWh
 \$1.70 Cost Per Day
 82 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247004
Total Due: \$51.13
Due Date: 10/16/25
After Due Date: \$51.13



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

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 342

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: 717247005
 Phone No: (903) 537-8334
 Meter No: 197653995
 Service Address: FCR 2060 NE*567 METAL BLDG

TOTAL DUE
 10/16/25
\$153.11
 After Due Date
 \$153.11

A MESSAGE FROM WCEC
 Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

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

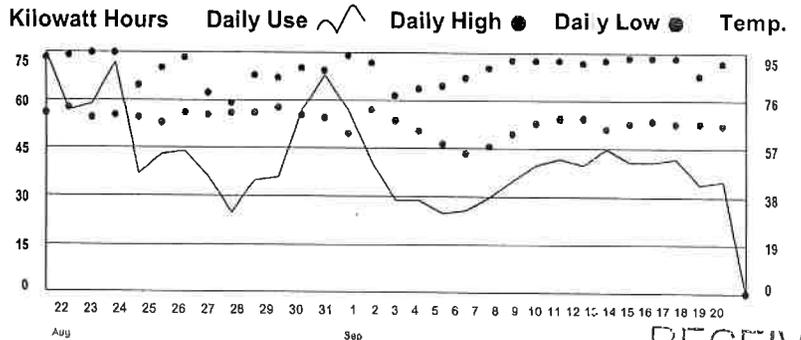
Billing Period Start: 08/22/25
 Billing Period End: 09/21/25
 Days of Service: 30
 Bill Due Date: 10/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 445
 Present Reading: 1721
 kWh Usage: 1276
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$85.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$51.04
 Current Amount Due: \$153.11
 Operation Round Up: \$0.00
 Previous Balance: \$64.04
 Payment Received: -\$64.04
TOTAL AMOUNT DUE: \$153.11

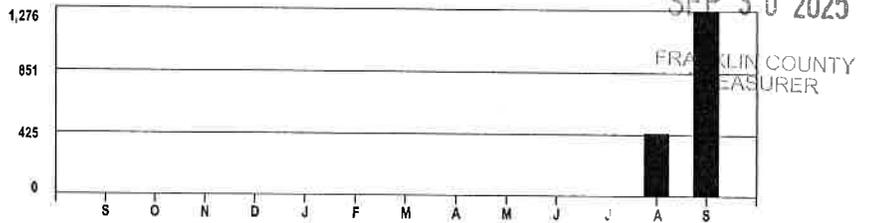
1383
 Sept 2025 Elect Ext Agent Bldg
 010-510-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

441	1276	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

42.5	\$5.10	82
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247005
 Total Due: \$153.11
 Due Date: 10/16/25
 After Due Date: \$153.11

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 537
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247005 6 0000000000 000015311 000015311 7

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

TOTAL DUE
 10/16/25
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

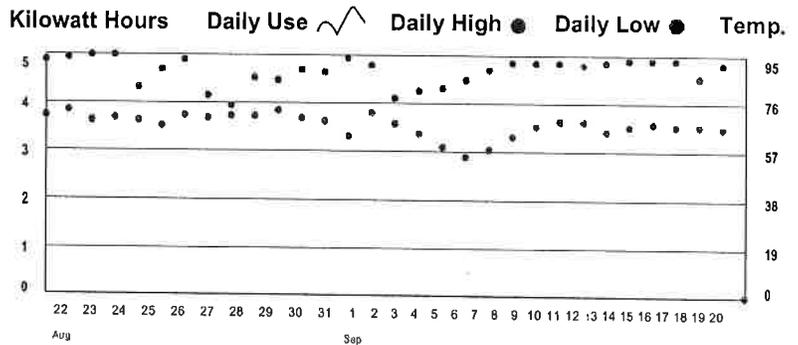
Billing Period Start: 08/22/25
 Billing Period End: 09/21/25
 Days of Service: 30
 Bill Due Date: 10/16/25
 Rate: 22
 Multiplier: 60
 Prior Reading: 166
 Present Reading: 166
 kWh Usage: 0
 kW Demand: 21.720

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

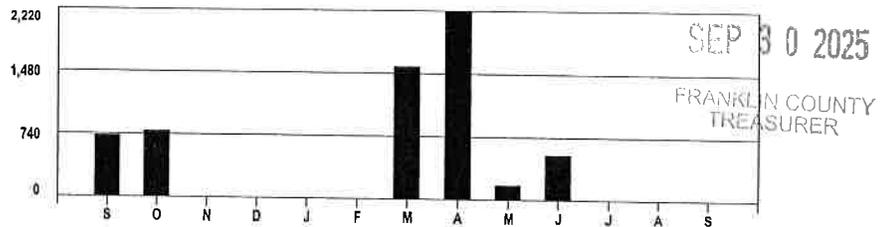
1323
 Sept 2025 Elect Bill Paid
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh
 \$0.57 Cost Per Day
 82 °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: 10/16/25
After Due Date: \$17.00



FRANKLIN COUNTY TREASURER 2
 TREASURER 537
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247006 4 0000000000 000001700 000001700 6

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247007
 Phone No: (903) 537-8334
 Meter No: 179875611
 Service Address: FST 37 FRNKLIN CTY WEST ANE
 Phone: 903-763-2203

TOTAL DUE
 10/16/25
\$503.74
 After Due Date
 \$503.74

A MESSAGE FROM WCEC
 Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

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

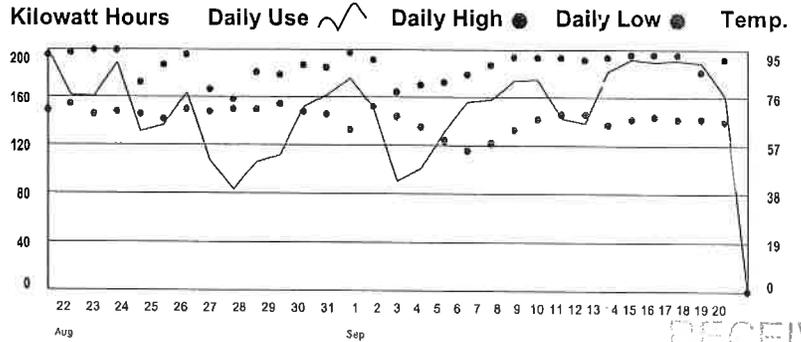
Billing Period Start: 08/22/25
 Billing Period End: 09/21/25
 Days of Service: 30
 Bill Due Date: 10/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 27888
 Present Reading: 32451
 kWh Usage: 4563
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$304.22
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$182.52
 Current Amount Due: \$503.74
 Operation Round Up: \$0.00
 Previous Balance: \$627.15
 Payment Received: -\$627.15
TOTAL AMOUNT DUE: \$503.74

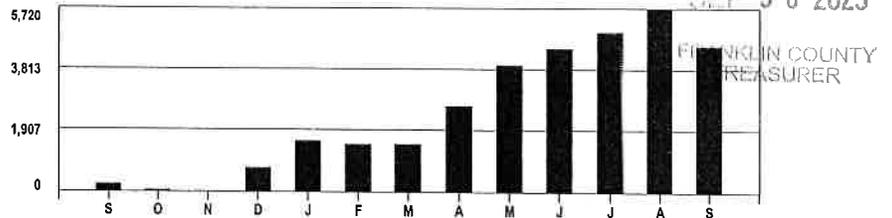
#1383
 Sept 2025 Elect w Annex
 010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 SEP 30 2025
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

5720 kWh Last Month	4563 kWh This Bill	254 kWh 1 Year Ago
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Avg Daily Use & Temp

152.1 kWh	\$16.79 Cost Per Day	82 °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:	\$503.74
Due Date:	10/16/25
After Due Date:	\$503.74

FRANKLIN COUNTY TREASURER 2
 TREASURER 537
 PO BOX 989
 MT VERNON TX 75457-0989

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

01098 00717247007 2 0000000000 000050374 000050374 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

TOTAL DUE
 10/16/25
\$267.65
 After Due Date
\$281.03

A MESSAGE FROM WCEC
 Is your phone/email up-to-date? Don't miss critical service info like planned outages. Update by calling 903-763-2203 or send an email to info@wcec.org

Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

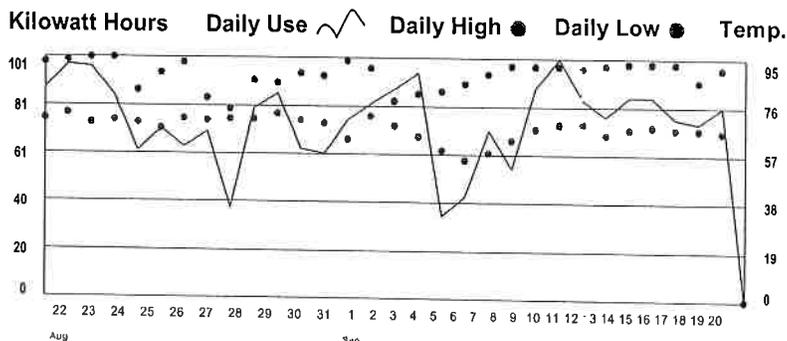
Billing Period Start: 08/22/25
 Billing Period End: 09/21/25
 Days of Service: 30
 Bill Due Date: 10/16/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 31095
 Present Reading: 33354
 kWh Usage: 2259
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$150.61
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$92.04
 1 100 W HPS Coop Side: 42 \$8.00
 Current Amount Due: \$267.65
 Operation Round Up: \$0.00
 Previous Balance: \$357.36
 Payment Received: -\$357.36
TOTAL AMOUNT DUE: \$267.65

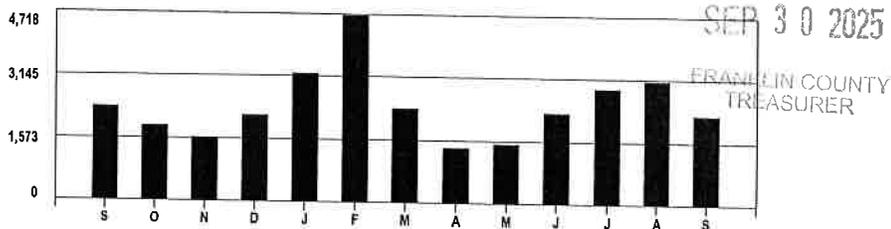
1383
 Sept 2025 Elect EMS
 010-910-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

3100 kWh Last Month	2259 kWh This Bill	2352 kWh 1 Year Ago
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Avg Daily Use & Temp

75.3 kWh	\$8.66 Cost Per Day	82 °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:	\$267.65
Due Date:	10/16/25
After Due Date:	\$281.03

FRANKLIN COUNTY TREASURER 2
 TREASURER 537
 PO BOX 989
 MT VERNON TX 75457-0989

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

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