



Service Address:

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

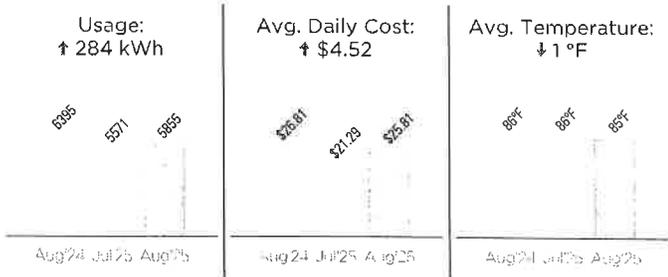
Account #967-301-196-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	681.32
Payment 08/11/25 - Thank You		-681.32
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 08/26/25		
Energy Charges	\$	464.58
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		174.31
Fuel Refund/Surcharge		30.00
Fuel Surcharge - Docket No. 53931		6.41
Tax Normalization Rider		48.44
Military Base Adjustment Factor		.40
Dolet Hills Rate Rider		1.68
Turk Remand Credit Rider		-77.70
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		4.85
Transmission Cost Recovery Factor		22.72
Distribution Cost Recovery Factor		47.37
Municipal Franchise Fee		6.15
Current Balance Due	\$	748.43
Total Balance Due	\$	748.43
Pay \$786.16 after 09/15/2025		

Usage Details:

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



Total usage for the past 12 months: 41,734 kWh

Average (Avg.) monthly usage: 3,478 kWh

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,855	(100.0)	-	-	5,855 kWh
20,753	-	-	-	10,800 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	20,753	Actual	20,753	20,753 kW
94933	Actual	100788	Actual	5855	5,855 kWh
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 29.					

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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Make your life easier. You can write one check for multiple electric accounts!

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

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

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AUG 27 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$21.26**
September 8, 2025

Bill mailing date is Aug 19, 2025
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
18945

CY 15



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

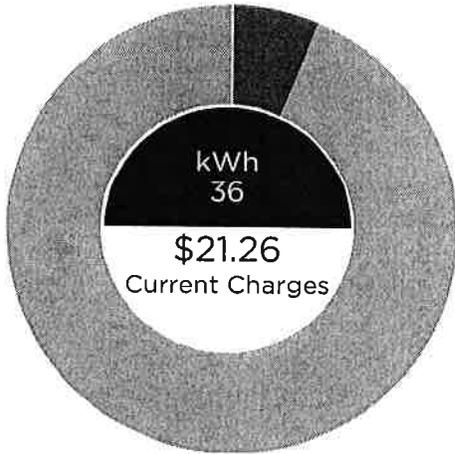
#1012
Aug 2025 Elect Winns

010-010-440

Current bill summary:

Billing from 07/22/25 - 08/19/25 (29 days)

Taxes & Fees \$0.04
Cost of Fuel for Power \$1.29

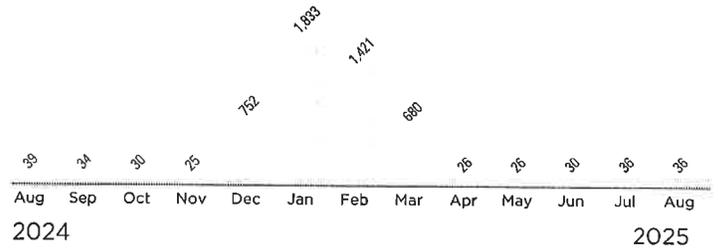


Electric Service \$19.93

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Methods of Payment

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

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AUG 21 2025

FRANKLIN COUNTY
TREASURER

Need to get in touch?

- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$21.26**
September 8, 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 \$ _____

000002126000002126010000000009673894200019080809015900001



Service Address:

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

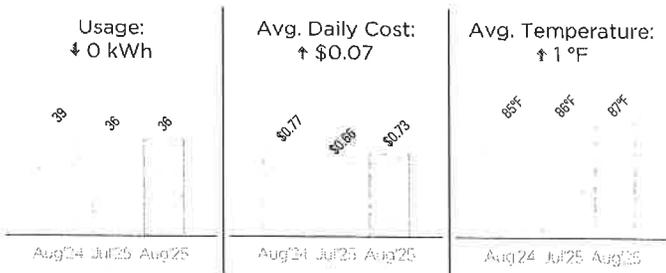
Account #967-389-420-0-0

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	21.08
Payment 08/07/25 - Thank You		-21.08
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 08/19/25		
Energy Charges	\$	2.49
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0308650 Per kWh		1.07
Fuel Refund/Surcharge		.18
Fuel Surcharge - Docket No. 53931		.04
Tax Normalization Rider		.30
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.53
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.03
Transmission Cost Recovery Factor		.12
Distribution Cost Recovery Factor		.29
Municipal Franchise Fee		.04
Current Balance Due	\$	21.26
Total Balance Due	\$	21.26

Usage Details:

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



Total usage for the past 12 months: 4,932 kWh
Average (Avg.) monthly usage: 411 kWh

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
36	-	-	-	36 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
9221	Actual	9257	Actual	36	36 kWh
-	-	0.136	Actual	0.136	0.136 kW
Service Period 07/21 - 08/19				Multiplier 1	
Next scheduled read date should be between Sep 17 and Sep 22.					

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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Make your life easier. You can write one check for multiple electric accounts!

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

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

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AUG 21 2025

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$6,000.44**
 September 15, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
 19683

CY 20



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

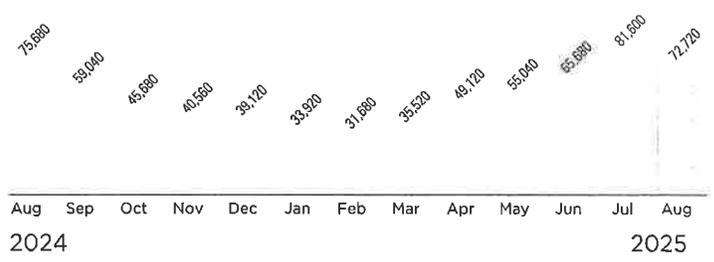
#1012
 Aug 2025 Elect Jail
 010-510-440

Current bill summary:
 Billing from 07/29/25 - 08/26/25 (29 days)

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Outages: SWEPCO.com/Out or 1-888-218-3919
 Representante del Servicios 1-888-216-3506
 Interrupcion del Servicios 1-888-218-3924

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 AUG 27 2025

FRANKLIN COUNTY
 TREASURER

Turn over for important information!

Please tear on dotted line.

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

600044
 Account #968-026-663-0-3
 FRANKLIN COUNTY

Amount due on or before **\$6,000.44**
 September 15, 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 \$ _____

0006000440006000440100000000009680266630326081509020900000



Service Address:

FRANKLIN COUNTY
 902 MAIN ST W
 JAIL
 MOUNT VERNON, TX 75457
 Account #968-026-663-0-3

Line Item Charges:

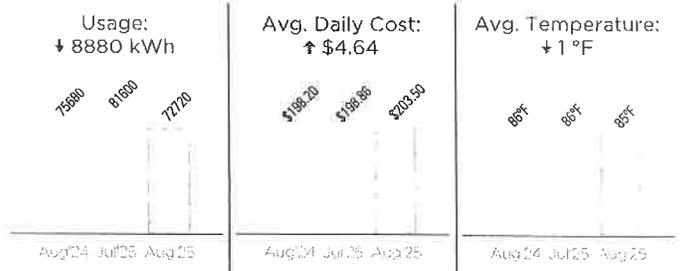
Previous Charges	
Total Amount Due At Last Billing	\$ 6,460.98
Payment 08/11/25 - Thank You	-6,460.98
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/26/25	
Energy Charges	\$ 3,220.43
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0308650 Per kWh	2,164.95
Fuel Refund/Surcharge	275.46
Fuel Surcharge - Docket No. 53931	79.56
Tax Normalization Rider	275.18
Military Base Adjustment Factor	4.91
Dolet Hills Rate Rider	20.87
Turk Remand Credit Rider	-552.24
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	46.32
Transmission Cost Recovery Factor	147.93
Distribution Cost Recovery Factor	210.12
Current Balance Due	\$ 5,901.50
Tariff 152 - Outdoor Light 08/26/25	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0308650 Per kWh	8.84
Fuel Refund/Surcharge	1.41
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
Transmission Cost Recovery Factor	.40
Distribution Cost Recovery Factor	5.71
Current Balance Due	\$ 98.94

More Line Item Charges:

Total Balance Due	\$ 6,000.44
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Usage Details:

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



Total usage for the past 12 months: 612,640 kWh
 Average (Avg.) monthly usage: 51,053 kWh

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(91.6)			
72,720	-	-	-	72,720 kWh
155,680	"	-	-	155,700 kW
31,760	-	-	-	31,760 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
12410	Actual	13319	Actual	909	72,720 kWh
-	"	1,946	Actual	1,946	155.68 kW
5144	Actual	5541	Actual	397	31,760 kVARh
Service Period 07/28 - 08/26				Multiplier 80	
Next scheduled read date should be between Sep 24 and Sep 29 .					

Notes from SWEPCO:

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Make your life easier. You can write one check for multiple electric accounts!

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

Amount due on or before
September 15, 2025 **\$1,612.25**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22507

CY 20

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

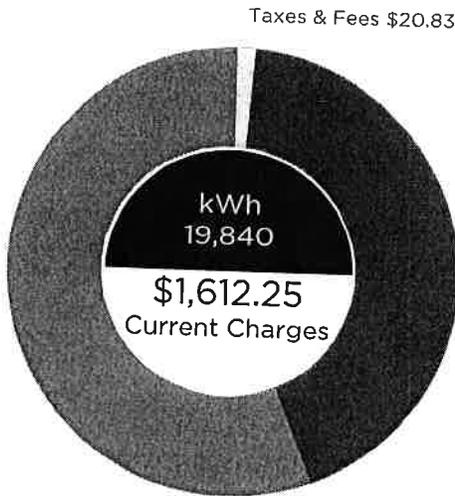
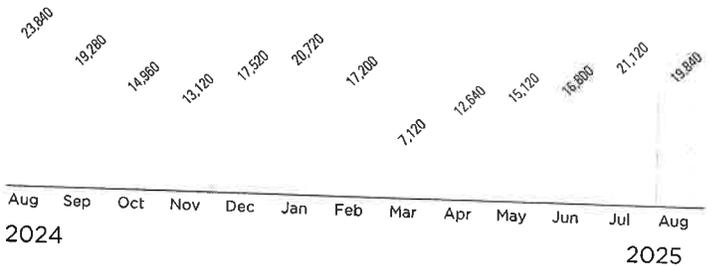
1012
Aug 2025 Elect CH
010-510-440

Current bill summary:
Billing from 07/29/25 - 08/26/25 (29 days)

Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepeco.com.

Usage History (kWh):



Cost of Fuel for Power
\$687.51

Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3523
Interrupcion del Servicios 1-888-218-3924

FRANKLIN COUNTY
TREASURER

RECEIVED
AUG 27 2025

Please tear on dotted line.

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

Turn over for important information!

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

161225
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before
September 15, 2025 **\$1,612.25**

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 \$ _____

000161225000161225010000000009691539260726081509020900004



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	\$	1,715.79
Payment 08/11/25 - Thank You		-1,715.79
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 08/26/25		
Energy Charges	\$	857.31
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0308650 Per kWh		590.66
Fuel Refund/Surcharge		75.15
Fuel Surcharge - Docket No. 53931		21.70
Tax Normalization Rider		72.11
Military Base Adjustment Factor		1.34
Dolet Hills Rate Rider		5.69
Turk Remand Credit Rider		-147.01
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		12.64
Transmission Cost Recovery Factor		38.76
Distribution Cost Recovery Factor		55.06
Municipal Franchise Fee		20.83
Current Balance Due	\$	1,612.25
Total Balance Due	\$	1,612.25

Billed Usage 08/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(95.2)			
19,840	-	-	-	19,840 kWh
40,800	-	-	-	40,800 kW
6,400	-	-	-	6,400 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.510	Actual	0.51	40.8 kW
3288	Actual	3536	Actual	248	19,840 kWh
826	Actual	906	Actual	80	6,400 kVARh
Service Period 07/28 - 08/26				Multiplier 80	
Next scheduled read date should be between Sep 24 and Sep 29					

Notes from SWEPCO:

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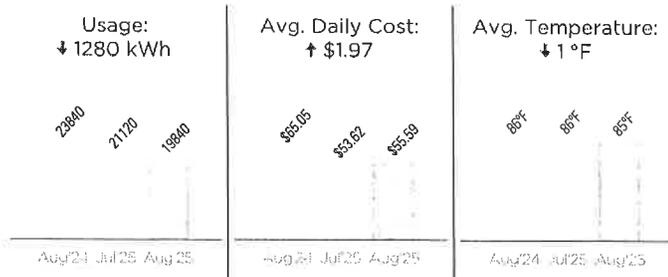
Make your life easier. You can write one check for multiple electric accounts!

With our Average Monthly Payment plan, you pay an amount each month based on your average monthly electrical usage. That way, you spread the costs of cooling over the whole year. And that makes budgeting - and summer bill payment - a whole lot easier. Sign up at SWEPCO.com/AMP

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

Usage Details:

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



Total usage for the past 12 months: 199,440 kWh

Average (Avg.) monthly usage: 16,620 kWh

RECEIVED

AUG 27 2025

FRANKLIN COUNTY
TREASURER

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842001
 Phone No: (903) 537-8334
 Meter No: 136427019
 Service Address: FCR 1030 NW*2138 AIRPORT
 Phone: 903-763-2203

TOTAL DUE
 09/15/25
\$328.31
 After Due Date
 \$328.31

A MESSAGE FROM WCEC

Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

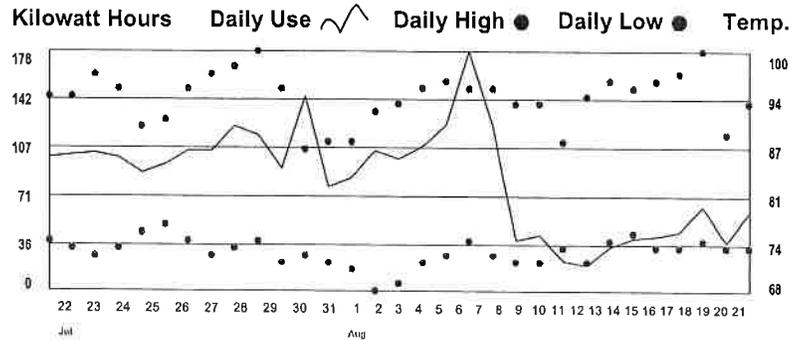
Outage Hotline: 866-415-2951 Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	07/22/25
Billing Period End:	08/22/25
Days of Service:	31
Bill Due Date:	09/15/25
Rate:	2
Multiplier:	1
Prior Reading:	84771
Present Reading:	87402
kWh Usage:	2631
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$175.41
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$107.80
2 Power Flood LED Coop Side: 64	\$26.60
2 Extra Pole for SYL:	\$1.50
Current Amount Due:	\$328.31
Operation Round Up:	\$0.00
Previous Balance:	\$339.40
Payment Received:	-\$339.40
TOTAL AMOUNT DUE:	\$328.31

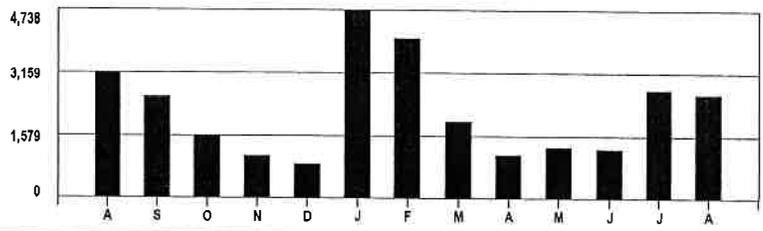
#1383
 Aug 2025 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2735 kWh Last Month	2631 kWh This Bill	3156 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

84.9 kWh	\$9.68 Cost Per Day	83 °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:	\$328.31
Due Date:	09/15/25
After Due Date:	\$328.31



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

0
22

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



01098 00009842001 4 0000000000 000032831 000032831 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
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
09/15/25
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

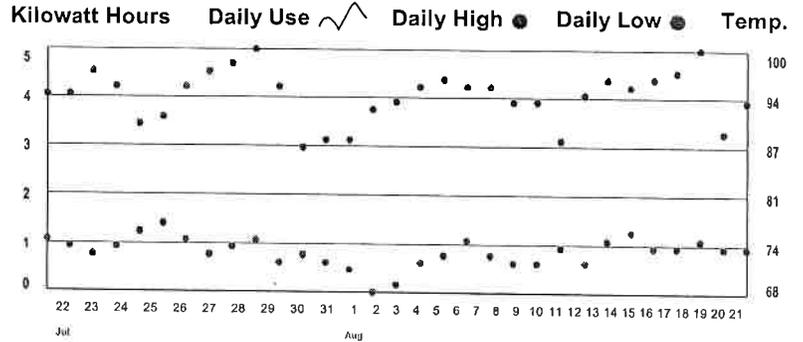
Billing Period Start: 07/22/25
Billing Period End: 08/22/25
Days of Service: 31
Bill Due Date: 09/15/25
Rate: 2
Multiplier: 1
Prior Reading: 429
Present Reading: 429
kWh Usage: 0
kW Demand: 0.000

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

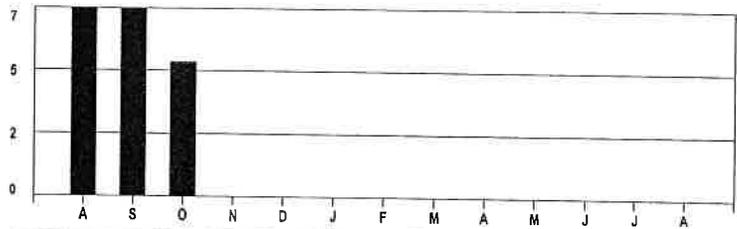
1383
Aug 2025 Elect Maint Bldg
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.55	83
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: 9842002
Total Due: \$17.00
Due Date: 09/15/25
After Due Date: \$17.00



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

0
23

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



01098 00009842002 2 0000000000 000001700 000001700 6

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842003
 Phone No: (903) 537-8334
 Meter No: 136425725
 Service Address: FCR 1030*
 Phone: 903-763-2203

TOTAL DUE
 09/15/25
\$127.19
 After Due Date
 \$127.19

A MESSAGE FROM WCEC
 Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

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

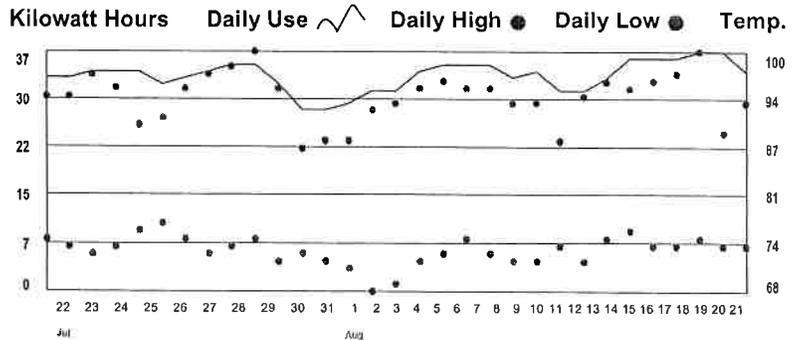
Billing Period Start: 07/22/25
 Billing Period End: 08/22/25
 Days of Service: 31
 Bill Due Date: 09/15/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 26716
 Present Reading: 27749
 kWh Usage: 1033
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$68.87
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$41.32
 Current Amount Due: \$127.19
 Operation Round Up: \$0.00
 Previous Balance: \$113.86
 Payment Received: -\$113.86
TOTAL AMOUNT DUE: \$127.19

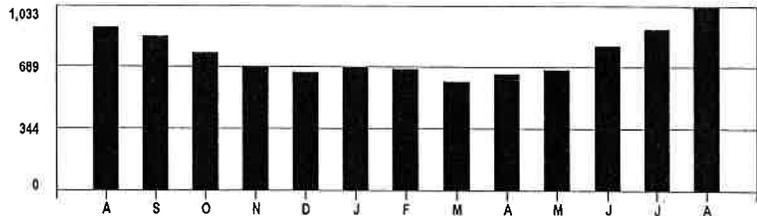
#1383
 Aug 2025 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
908	1033	915	33.3	\$4.10	83
kWh Last Month	kWh This Bill	kWh 1 Year Ago	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: 9842003
Total Due: \$127.19
Due Date: 09/15/25
After Due Date: \$127.19

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 236
 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 000012719 000012719 0

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
 09/15/25
\$40.68
 After Due Date
\$40.68

A MESSAGE FROM WCEC
 Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

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

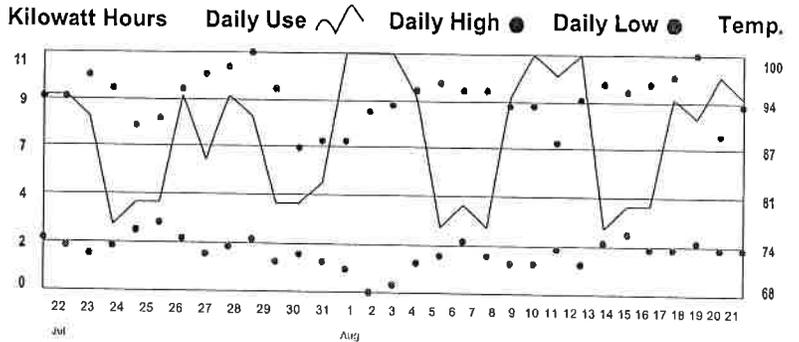
Billing Period Start: 07/22/25
 Billing Period End: 08/22/25
 Days of Service: 31
 Bill Due Date: 09/15/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 27899
 Present Reading: 28121
 kWh Usage: 222
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$14.80
 Demand Charge: \$0.00
 PCR Charge @ 0.040000: \$8.88
 Current Amount Due: \$40.68
 Operation Round Up: \$0.00
 Previous Balance: \$42.60
 Payment Received: -\$42.60
TOTAL AMOUNT DUE: \$40.68

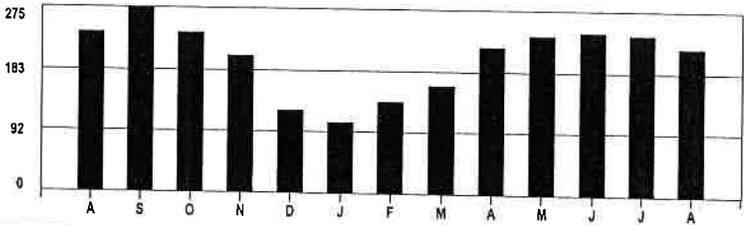
#1383
 Aug 2025 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

240 kWh Last Month
 222 kWh This Bill
 239 kWh 1 Year Ago

Avg Daily Use & Temp

7.2 kWh
 \$1.31 Cost Per Day
 83 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9843001
Total Due: \$40.68
Due Date: 09/15/25
After Due Date: \$40.68



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

0
24

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



01098 00009843001 3 0000000000 000004068 000004068 6

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 09/15/25
\$102.41
 After Due Date
 \$102.41

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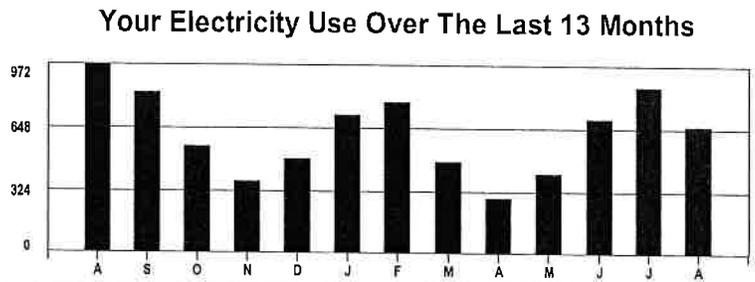
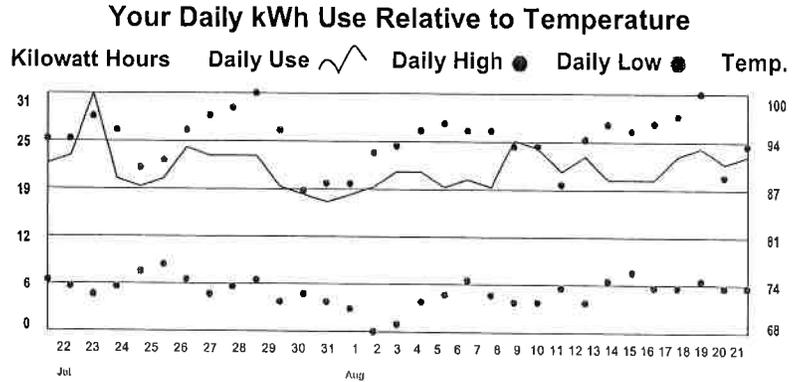
Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start: 07/22/25
 Billing Period End: 08/22/25
 Days of Service: 31
 Bill Due Date: 09/15/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 63872
 Present Reading: 64536
 kWh Usage: 664
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$44.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$27.84
 1 Power Flood LED Coop Side: 32 \$13.30
 Current Amount Due: \$102.41
 Operation Round Up: \$0.00
 Previous Balance: \$123.64
 Payment Received: -\$123.64
TOTAL AMOUNT DUE: \$102.41

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

Comparison Charts



kWh Use Comparison			Avg Daily Use & Temp		
863	664	972	21.4	\$2.87	83
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9843002
Total Due: \$102.41
Due Date: 09/15/25
After Due Date: \$102.41



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

0
25

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



01098 00009843002 1 0000000000 000010241 000010241 6

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
 09/15/25
\$25.00
 After Due Date
\$25.00

A MESSAGE FROM WCEC
 Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

Outage Hotline: 866-415-2951

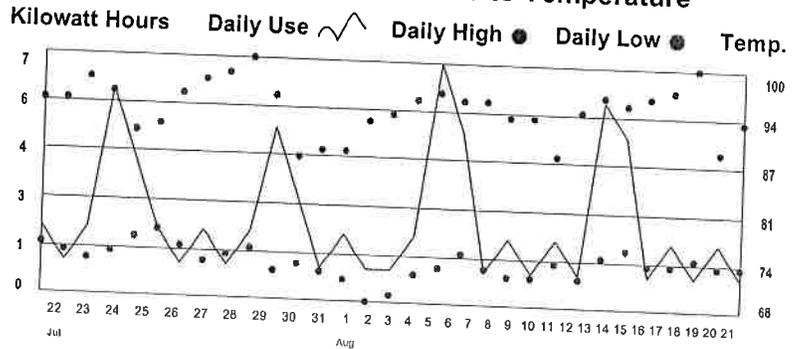
Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start: 07/22/25
 Billing Period End: 08/22/25
 Days of Service: 31
 Bill Due Date: 09/15/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 112
 Present Reading: 187
 kWh Usage: 75
 kW Demand: 0.000
 Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$5.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$3.00
 Current Amount Due: \$25.00
 Operation Round Up: \$0.00
 Previous Balance: \$22.44
 Payment Received: -\$22.44
TOTAL AMOUNT DUE: \$25.00

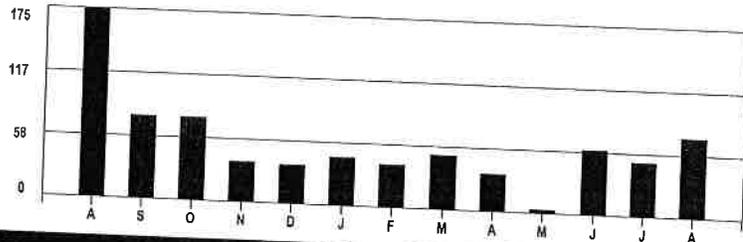
1383
 Aug 2028 Elect Wm Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

51 kWh Last Month	75 kWh This Bill	175 kWh 1 Year Ago
-------------------------	------------------------	--------------------------

Avg Daily Use & Temp

2.4 kWh	\$0.81 Cost Per Day	83 °F
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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

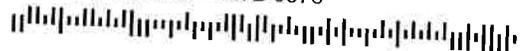
Simple 24/7 Ways to Pay Your Bill
 Online at WCEC.ORG or via My WCEC App

Account Number: 9843003
Total Due: \$25.00
Due Date: 09/15/25
After Due Date: \$25.00

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

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26

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



01098 00009843003 9 0000000000 000002500 000002500 9

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
 09/15/25
\$79.30
 After Due Date
 \$83.26

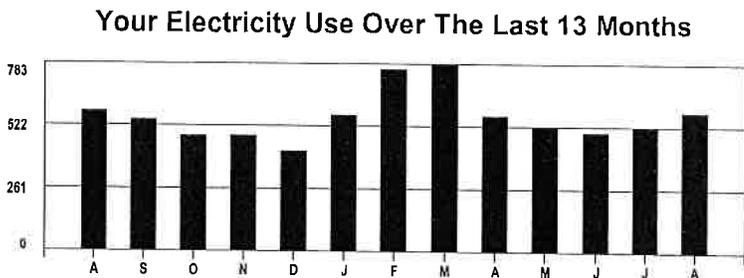
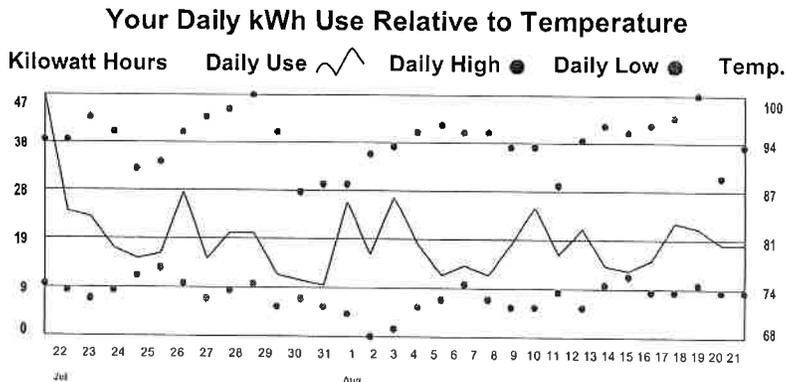
A MESSAGE FROM WCEC
 Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

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

Billing Period Start:	07/22/25
Billing Period End:	08/22/25
Days of Service:	31
Bill Due Date:	09/15/25
Rate:	2
Multiplier:	1
Prior Reading:	19913
Present Reading:	20497
kWh Usage:	584
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$38.94
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$23.36
Current Amount Due:	\$79.30
Operation Round Up:	\$0.00
Previous Balance:	\$72.58
Payment Received:	-\$72.58
TOTAL AMOUNT DUE:	\$79.30

#1383
 Aug 2025 Elect Pct 3 New Barn
 023-613-440

Comparison Charts



kWh Use Comparison			Avg Daily Use & Temp		
521	584	582	18.8	\$2.56	83
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9843004
Total Due: \$79.30
Due Date: 09/15/25
After Due Date: \$83.26



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

0
 27

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



01098 00009843004 7 0000000000 000007930 000008326 3

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247001
Phone No: (903) 537-8334
Meter No: 136427033
Service Address: RECREATIONAL FACILITY
Phone: 903-763-2203

TOTAL DUE
09/15/25
\$17.00
After Due Date
\$17.00

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

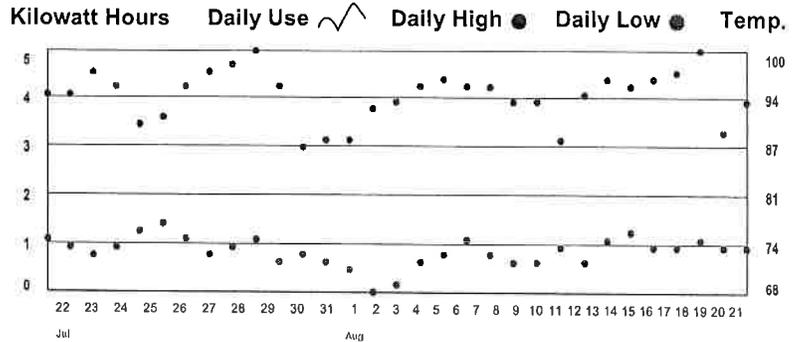
Billing Period Start: 07/22/25
Billing Period End: 08/22/25
Days of Service: 31
Bill Due Date: 09/15/25
Rate: 2
Multiplier: 1
Prior Reading: 5715
Present Reading: 5715
kWh Usage: 0
kW Demand: 0.000

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

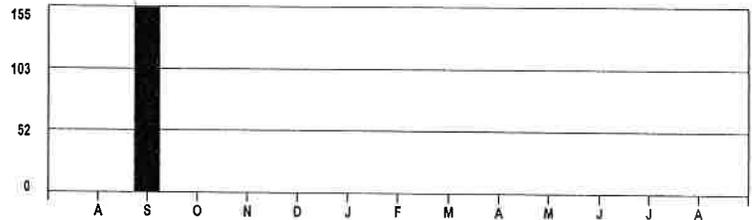
#1383
Aug 2025 Elect Ball Park
013-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0 kWh
\$0.55 Cost Per Day
83 °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: 717247001
Total Due: \$17.00
Due Date: 09/15/25
After Due Date: \$17.00



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

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325

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



01098 00717247001 4 0000000000 000001700 000001700 6

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247003
 Phone No: (903) 537-8334
 Meter No: 136845134
 Service Address: FIELD LIGHTS
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 09/15/25
\$240.31
 After Due Date
 \$240.31

A MESSAGE FROM WCEC

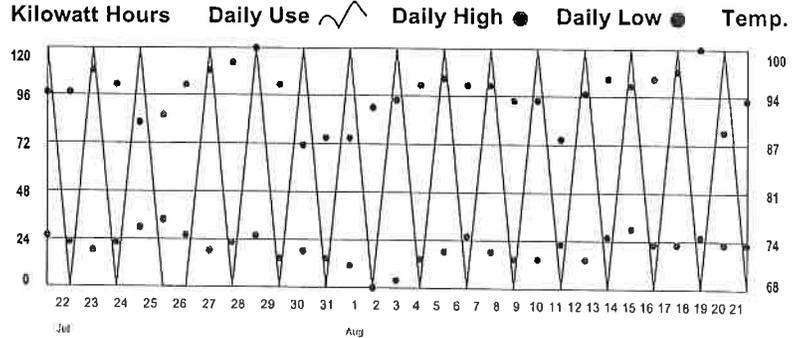
Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

Billing Period Start:	07/21/25
Billing Period End:	08/22/25
Days of Service:	32
Bill Due Date:	09/15/25
Rate:	22
Multiplier:	120
Prior Reading:	1314
Present Reading:	1329
kWh Usage:	1800
kW Demand:	7.440
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$120.01
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$74.00
1 100 W LED Coop Side: 18	\$8.00
1 Power Flood LED Coop Side: 32	\$13.30
1 Extra Transformer: 0	\$8.00
Current Amount Due:	\$240.31
Operation Round Up:	\$0.00
Previous Balance:	\$227.51
Payment Received:	-\$227.51
TOTAL AMOUNT DUE:	\$240.31

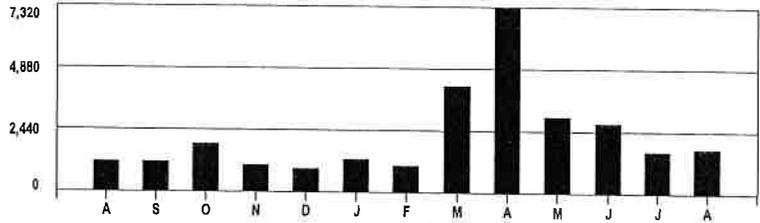
1383
 Aug 2025 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
1680	1800	1200	56.3	\$6.59	83
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	717247003
Total Due:	\$240.31
Due Date:	09/15/25
After Due Date:	\$240.31



FRANKLIN COUNTY TREASURER
 0
 TREASURER 326
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247003 0 000000000 000024031 000024031 0

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
 09/15/25
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

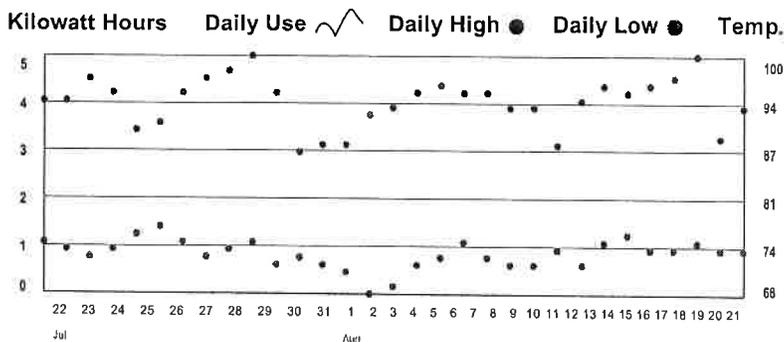
Phone: 903-763-2203 • **Outage Hotline: 866-415-2951** • Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	07/21/25
Billing Period End:	08/22/25
Days of Service:	32
Bill Due Date:	09/15/25
Rate:	22
Multiplier:	160
Prior Reading:	397
Present Reading:	397
kWh Usage:	0
kW Demand:	24.160
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:	\$34.07
Payment Received:	-\$34.07
TOTAL AMOUNT DUE:	\$17.00

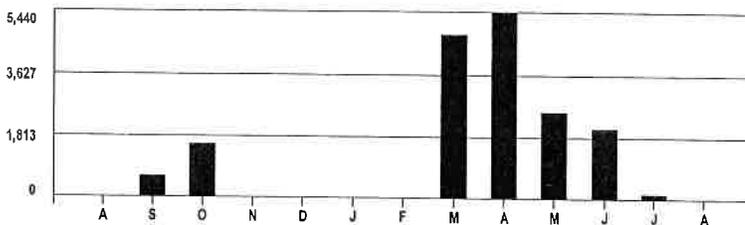
1383
 Aug 2025 Elect L5 Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
160	0	0	0.0	\$0.53	83
kWh Last Month	kWh This Bill	kWh 1 Year Ago	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: 717247004
Total Due: \$17.00
Due Date: 09/15/25
After Due Date: \$17.00



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

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327

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



01098 00717247004 & 0000000000 000001700 000001700 6

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 09/15/25
\$64.04
 After Due Date
 \$64.04

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

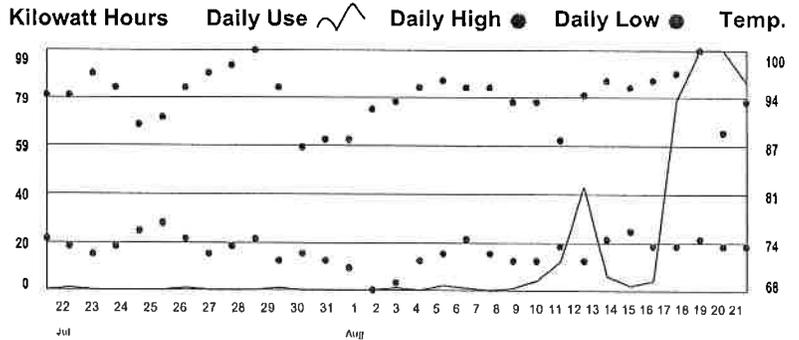
Billing Period Start: 07/22/25
 Billing Period End: 08/22/25
 Days of Service: 31
 Bill Due Date: 09/15/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 4
 Present Reading: 445
 kWh Usage: 441
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$29.40
 Demand Charge: \$0.00
 PCRFB Charge @ 0.040000: \$17.64
 Current Amount Due: \$64.04
 Operation Round Up: \$0.00
 Previous Balance: \$17.43
 Payment Received: -\$17.43
TOTAL AMOUNT DUE: \$64.04

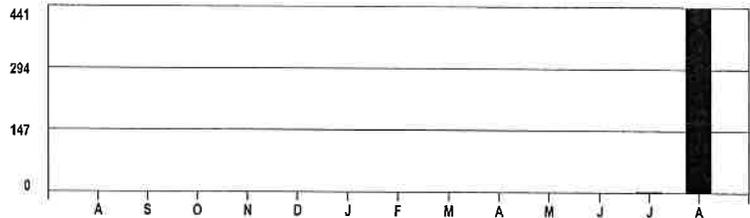
#138
 Aug 2026 Elect Ext Agent Bldg
 O 10-510-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

14.2 kWh
 \$2.07 Cost Per Day
 83 °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: \$64.04
Due Date: 09/15/25
After Due Date: \$64.04

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 538
 PO BOX 989
 MT VERNON TX 75457-0989



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



01098 00717247005 6 0000000000 000006404 000006404 8

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
 09/15/25
\$17.00
 After Due Date
\$17.00

A MESSAGE FROM WCEC
 Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

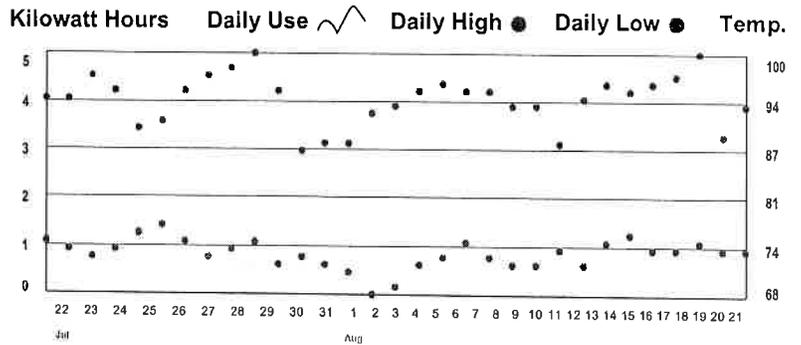
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	07/21/25
Billing Period End:	08/22/25
Days of Service:	32
Bill Due Date:	09/15/25
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

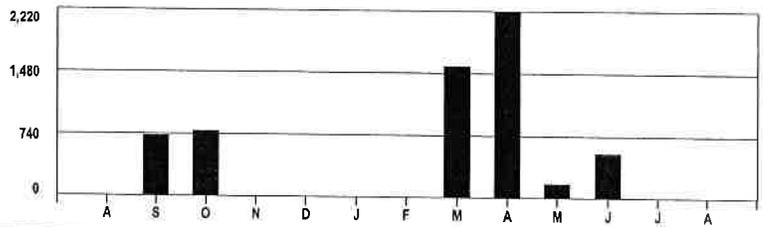
#1385
 Aug 2025 Elect Ballfield
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.53	83
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247006
Total Due: \$17.00
Due Date: 09/15/25
After Due Date: \$17.00



FRANKLIN COUNTY TREASURER 2
 TREASURER 538
 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 FRNKLN CTY WEST ANE
 Phone: 903-763-2203

TOTAL DUE
 09/15/25
\$627.15
 After Due Date
 \$627.15

A MESSAGE FROM WCEC
 Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

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

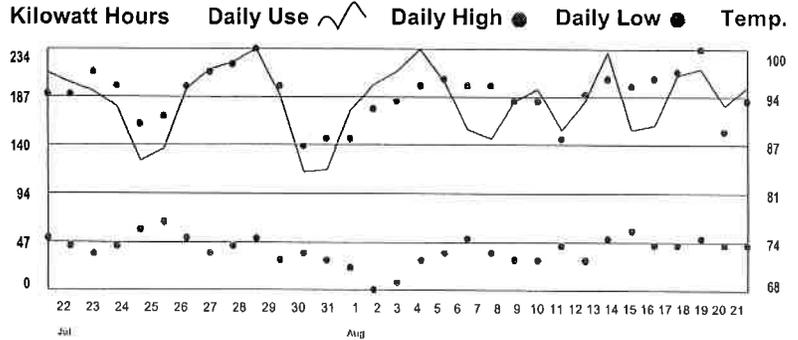
Billing Period Start: 07/22/25
 Billing Period End: 08/22/25
 Days of Service: 31
 Bill Due Date: 09/15/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 22168
 Present Reading: 27888
 kWh Usage: 5720
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$381.35
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$228.80
 Current Amount Due: \$627.15
 Operation Round Up: \$0.00
 Previous Balance: \$550.03
 Payment Received: -\$550.03
TOTAL AMOUNT DUE: \$627.15

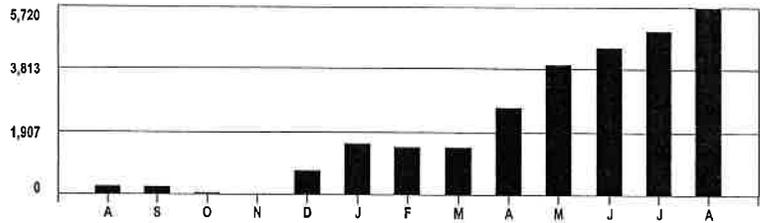
1383
 Aug 2025 Elect W Annex
 010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

4997	5720	244
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

184.5	\$20.23	83
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: 717247007
Total Due: \$627.15
Due Date: 09/15/25
After Due Date: \$627.15

FRANKLIN COUNTY TREASURER 2
 TREASURER 538
 PO BOX 989
 MT VERNON TX 75457-0989

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

01098 00717247007 2 0000000000 000062715 000062715 7

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247009
 Phone No: (903) 537-8334
 Meter No: 135400779
 Service Address: FST 37 N*530 EMS
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 09/15/25
\$357.36
 After Due Date
 \$375.22

A MESSAGE FROM WCEC

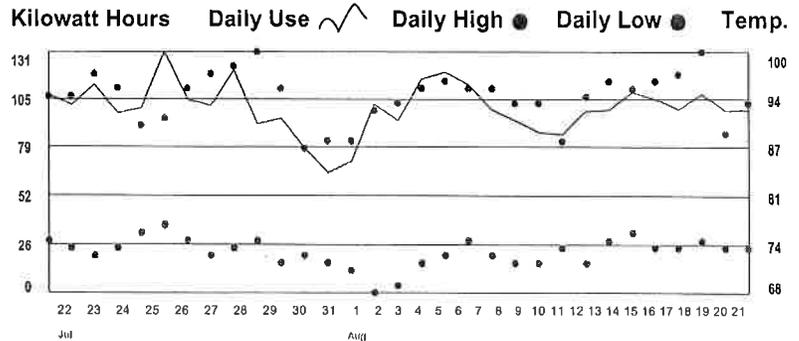
Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

Billing Period Start:	07/22/25
Billing Period End:	08/22/25
Days of Service:	31
Bill Due Date:	09/15/25
Rate:	2
Multiplier:	1
Prior Reading:	27995
Present Reading:	31095
kWh Usage:	3100
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$206.68
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$125.68
1 100 W HPS Coop Side:	42 \$8.00
Current Amount Due:	\$357.36
Operation Round Up:	\$0.00
Previous Balance:	\$337.62
Payment Received:	-\$337.62
TOTAL AMOUNT DUE:	\$357.36

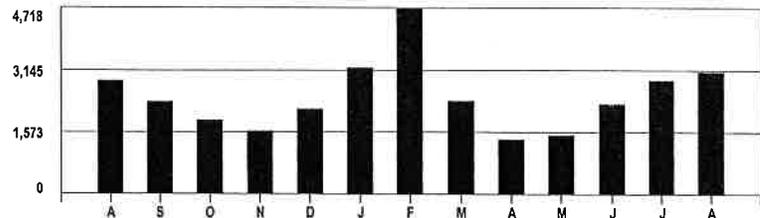
#1383
 Aug 2016 Elect EMS
 010-570-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2915 kWh Last Month	3100 kWh This Bill	2877 kWh 1 Year Ago
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Avg Daily Use & Temp

100.0 kWh	\$11.27 Cost Per Day	83 °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:	717247009
Total Due:	\$357.36
Due Date:	09/15/25
After Due Date:	\$375.22



FRANKLIN COUNTY TREASURER 2
 TREASURER 538
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247009 8 0000000000 000035736 000037522 2