

**Service Address:**

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

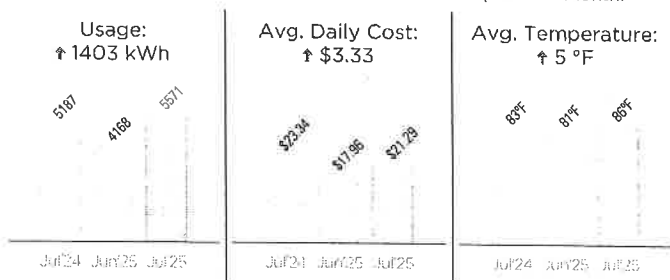
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	520.79
Payment 07/14/25 - Thank You		-520.79
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 07/28/25</b>		
Energy Charges	\$	441.64
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		189.75
Fuel Refund/Surcharge		28.54
Fuel Surcharge - Docket No. 53931		6.09
Military Base Adjustment Factor		.38
Dolet Hills Rate Rider		1.60
Turk Remand Credit Rider		-73.97
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		4.61
Transmission Cost Recovery Factor		12.54
Distribution Cost Recovery Factor		45.07
Municipal Franchise Fee		5.85
<b>Current Balance Due</b>	<b>\$</b>	<b>681.32</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>681.32</b>
Pay \$715.69 after 08/14/2025		

**Usage Details:**

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



Total usage for the past 12 months: 41,350 kWh  
Average (Avg.) monthly usage: 3,446 kWh

Billed Usage 07/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,571	-	-	-	5,571 kWh
20.200	-	-	-	10.200 kW

**Meter Read Details:**

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	20.200	Actual	20.2	20.2 kW
89362	Actual	94933	Actual	5571	5,571 kWh
Service Period 06/26 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 25 and Aug 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.

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

RECEIVED

JUL 29 2025

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$21.08**  
August 7, 2025  
Bill mailing date is Jul 21, 2025  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
18941

CY 15



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

#1012

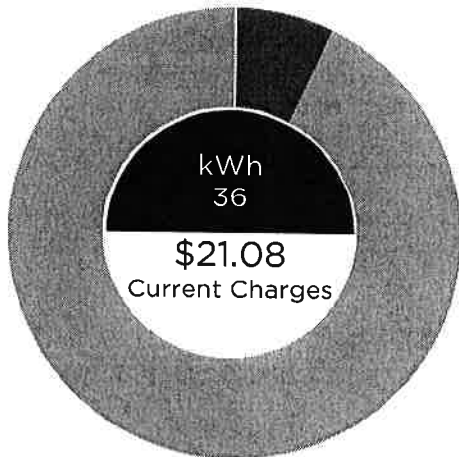
July 2025 Elect Winner

010-510-440

### Current bill summary:

Billing from 06/20/25 - 07/21/25 (32 days)

Taxes & Fees \$0.04  
Cost of Fuel for Power \$1.45

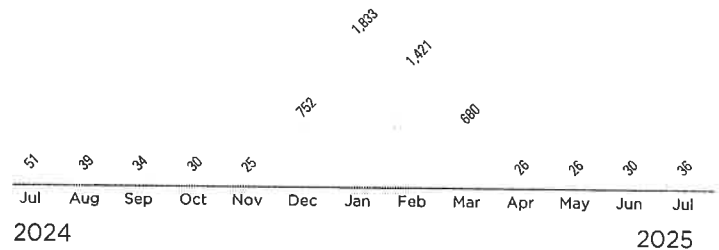


Electric Service \$19.59

### 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](http://swepeco.com).

### Usage History (kWh):



### Methods of Payment

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

RECEIVED  
JUL 23 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](http://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

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



2108  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$21.08**  
August 7, 2025

Payment Amount \$

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

0000021080000021080100000000009673894200021070708015900001

**Service Address:**

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

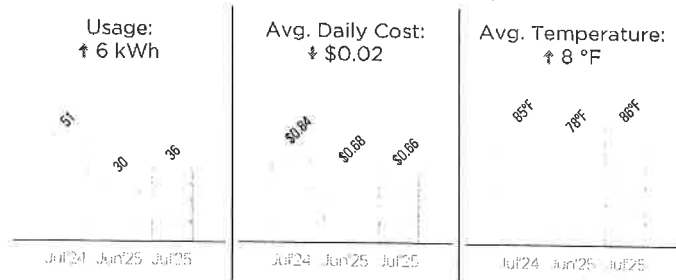
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 20.36
Payment 07/09/25 - Thank You	-20.36
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 07/21/25</b>	
Energy Charges	\$ 2.49
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0351540 Per kWh	1.23
Fuel Refund/Surcharge	.18
Fuel Surcharge - Docket No. 53931	.04
Dolet Hills Rate Rider	.01
Turk Remand Credit Rider	-2.53
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	.03
Transmission Cost Recovery Factor	.08
Distribution Cost Recovery Factor	.29
Municipal Franchise Fee	.04
<b>Current Balance Due</b>	<b>\$ 21.08</b>
<b>Total Balance Due</b>	<b>\$ 21.08</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,947 kWh

Average (Avg.) monthly usage: 412 kWh

Billed Usage 07/25				
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
9185	Actual	9221	Actual	36	36 kWh
-	-	0.102	Actual	0.102	0.102 kW
Service Period 06/19 - 07/21				Multiplier 1	
Next scheduled read date should be between Aug 18 and Aug 21.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before **\$6,460.98**  
August 14, 2025

Bill mailing date is Jul 28, 2025  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
19725

CY 20



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

#1012

July 2025 Elect Jail

010-510-440

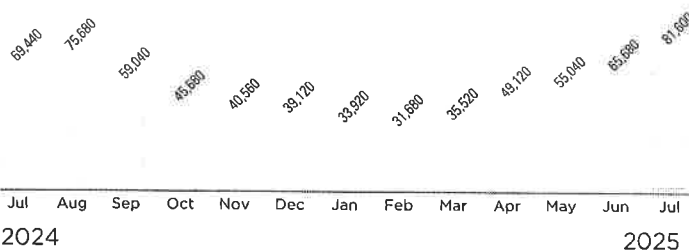
**Current bill summary:**

Billing from 06/27/25 - 07/28/25 (32 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](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**



[swepeco.com](http://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](http://SWEPCO.com/Out) or 1-888-218-3519

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

RECEIVED

JUL 29 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

646098  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before **\$6,460.98**  
August 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 \$

0006460980006460980100000000009680266630328071408020900007

**Service Address:**

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

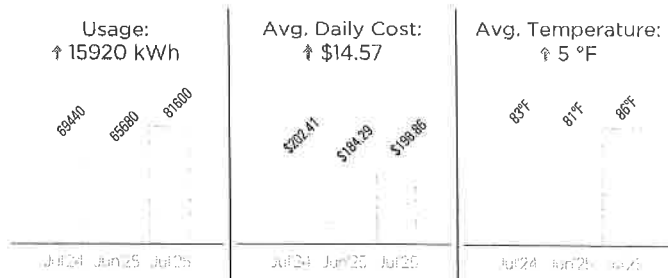
Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 5,441.76
Payment 07/14/25 - Thank You	-5,441.76
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 07/28/25</b>	
Energy Charges	\$ 3,378.76
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0351540 Per kWh	2,779.30
Fuel Refund/Surcharge	309.10
Fuel Surcharge - Docket No. 53931	89.27
Military Base Adjustment Factor	5.51
Dolet Hills Rate Rider	23.42
Turk Remand Credit Rider	-579.39
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	51.98
Transmission Cost Recovery Factor	86.83
Distribution Cost Recovery Factor	210.79
<b>Current Balance Due</b>	<b>\$ 6,363.58</b>
<b>Tariff 152 - Outdoor Light 07/28/25</b>	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0351540 Per kWh	10.12
Fuel Refund/Surcharge	1.41
Fuel Surcharge - Docket No. 53931	.32
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.09
Turk Remand Credit Rider	-5.52
Transmission Cost Recovery Factor	.21
Distribution Cost Recovery Factor	5.71
<b>Current Balance Due</b>	<b>\$ 97.40</b>
<b>Total Balance Due</b>	<b>\$ 6,460.98</b>

**Usage Details:**

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 600,480 kWh

Average (Avg.) monthly usage: 50,040 kWh

Billed Usage 07/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(91.1)			
81,600	-	-	-	81,600 kWh
156,240	-	-	-	156,200 kW
36,880	-	-	-	36,880 kVARh

**Meter Read Details:**

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
11390	Actual	12410	Actual	1020	81,600 kWh
-	-	1.953	Actual	1.953	156.24 kW
4683	Actual	5144	Actual	461	36,880 kVARh
Service Period 06/26 - 07/28				Multiplier 80	
Next scheduled read date should be between Aug 25 and Aug 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.

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

RECEIVED

JUL 29 2025

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$1,715.79**  
August 14, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
22533

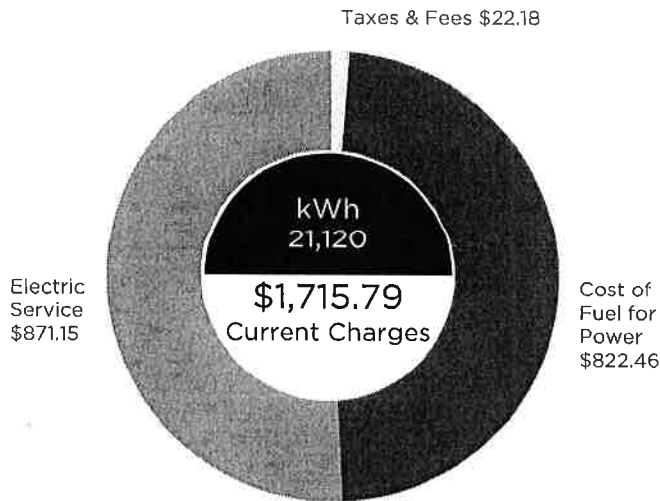
CY 20

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

#1012  
July 2025 Elect CH  
010-510-440

### Current bill summary:

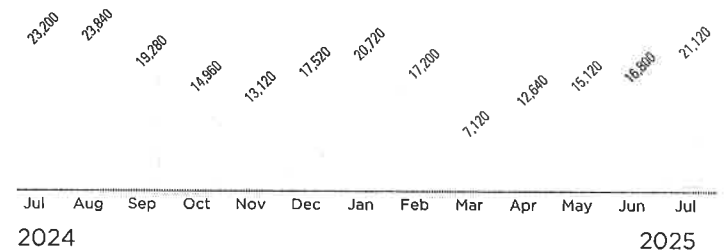
Billing from 06/27/25 - 07/28/25 (32 days)



### 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](http://swepeco.com).

### Usage History (kWh):



### Methods of Payment

- [swepeco.com](http://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): 1-800-735-2089  
Outages: [SWEPCO.com/Out](http://SWEPCO.com/Out) or 1-888-218-5919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED  
JUL 29 2025  
FRANKLIN COUNTY  
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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



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

171579  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE  
Amount due on or before **\$1,715.79**  
August 14, 2025

Payment Amount \$

000171579000171579010000000009691539260728071408020900009

**Service Address:**

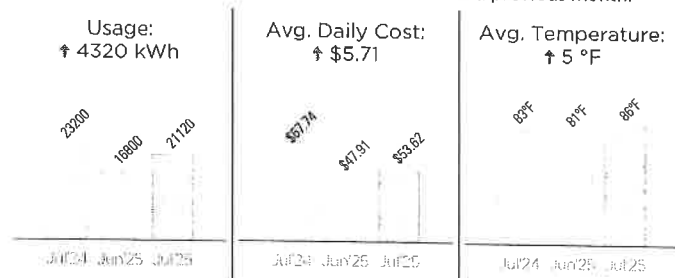
FRANKLIN COUNTY COURTHOUSE  
200 KAUFMAN ST N  
MOUNT VERNON, TX 75457-2312

**Account #969-153-926-0-7****Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	1,389.30
Payment 07/14/25 - Thank You		-1,389.30
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 240 - Lighting And Power 07/28/25</b>		
Energy Charges	\$	916.02
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		719.35
Fuel Refund/Surcharge		80.00
Fuel Surcharge - Docket No. 53931		23.11
Military Base Adjustment Factor		1.43
Dolet Hills Rate Rider		6.06
Turk Remand Credit Rider		-157.08
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		13.45
Transmission Cost Recovery Factor		24.29
Distribution Cost Recovery Factor		58.97
Municipal Franchise Fee		22.18
<b>Current Balance Due</b>	<b>\$</b>	<b>1,715.79</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>1,715.79</b>

**Usage Details:**

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



Total usage for the past 12 months: 201,520 kWh

Average (Avg.) monthly usage: 16,793 kWh

**Billed Usage 07/25**

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(95.5)			
21,120	-	-	-	21,120 kWh
43,680	-	-	-	43,700 kWh
6,560	-	-	-	6,560 kVARh

**Meter Read Details:**

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.546	Actual	0.546	43.68 kW
3024	Actual	3288	Actual	264	21,120 kWh
744	Actual	826	Actual	82	6,560 kVARh
Service Period 06/26 - 07/28				Multiplier 80	
Next scheduled read date should be between Aug 25 and Aug 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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED  
JUL 29 2025  
FRANKLIN COUNTY  
TREASURER

# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT

Account No: 9842001

Phone No: (903) 537-8334

Meter No: 136427019

Service Address: FCR 1030 NW\*2138 AIRPORT

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE  
08/15/25**\$339.40**After Due Date  
\$339.40

## 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: 06/22/25  
 Billing Period End: 07/22/25  
 Days of Service: 30  
 Bill Due Date: 08/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 82036  
 Present Reading: 84771  
 kWh Usage: 2735  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$182.34  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$111.96  
 2 Power Flood LED Coop Side: 64 \$26.60  
 2 Extra Pole for SYL: 0 \$1.50  
 Current Amount Due: \$339.40  
 Operation Round Up: \$0.00  
 Previous Balance: \$183.13  
 Payment Received: -\$183.13  
 TOTAL AMOUNT DUE: \$339.40

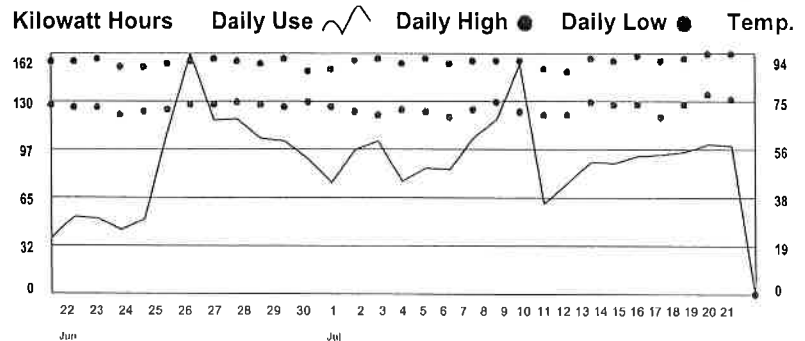
#1383

July 2025 Elect Account

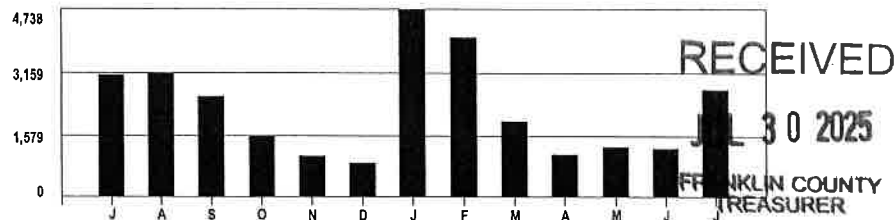
080-516-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

1270

kWh  
Last Month

2735

kWh  
This Bill

3106

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

91.2

kWh

\$10.38

Cost  
Per Day

79

°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: \$339.40  
 Due Date: 08/15/25  
 After Due Date: \$339.40



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 000033940 000033940 3



# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT  
 Account No: 9842002  
 Phone No: (903) 537-8334  
 Meter No: 136427018  
 Service Address: FCR 1030\* MAINTENANCE BLDG  
 Phone: 903-763-2203

**TOTAL DUE**  
**08/15/25**  
**\$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: 06/22/25  
 Billing Period End: 07/22/25  
 Days of Service: 30  
 Bill Due Date: 08/15/25  
 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**

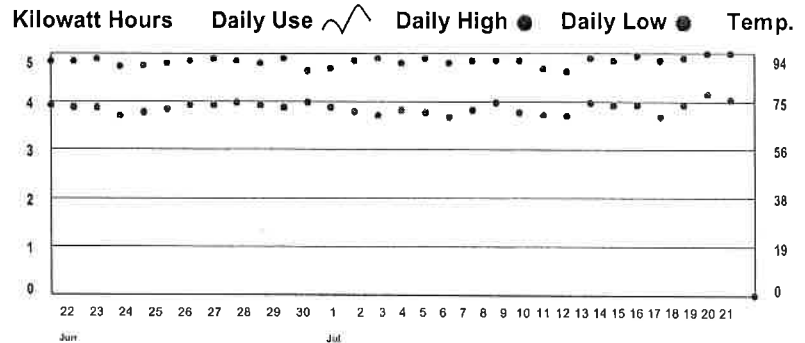
#1383

July 2025 Elect Maint Bldg

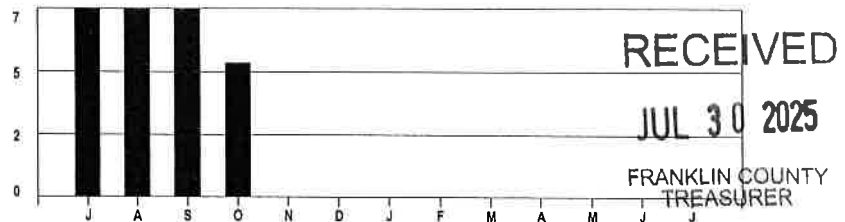
080-516-440

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

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

#### Avg Daily Use & Temp

0.0	\$0.57	79
kWh	Cost	°F
	Per Day	

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

## WOOD COUNTY

### ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9842002  
 Total Due: \$17.00  
 Due Date: 08/15/25  
 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

Outage Hotline: 866-415-2951

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

**TOTAL DUE**

08/15/25

**\$113.86**After Due Date  
**\$113.86****A MESSAGE FROM WCEC**

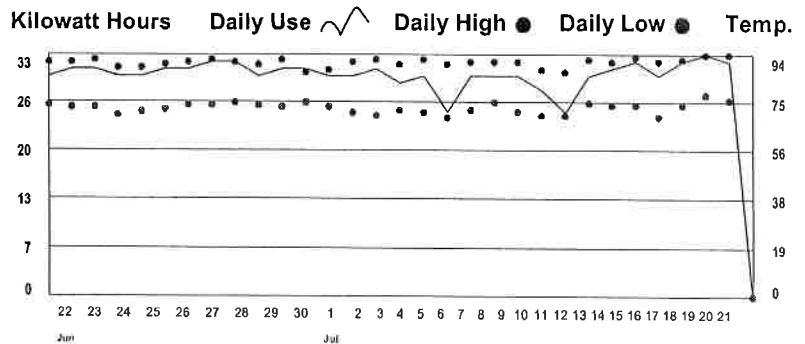
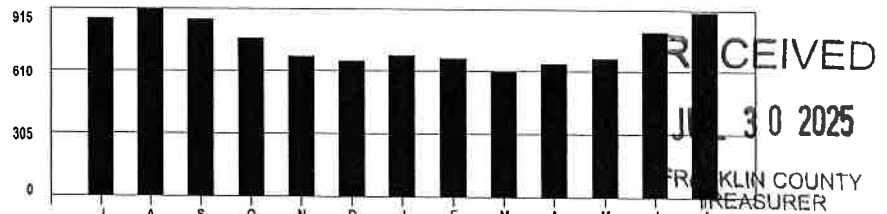
Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

Billing Period Start: 06/22/25  
 Billing Period End: 07/22/25  
 Days of Service: 30  
 Bill Due Date: 08/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 25808  
 Present Reading: 26716  
 kWh Usage: 908  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$60.54  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$36.32  
 Current Amount Due: \$113.86  
 Operation Round Up: \$0.00  
 Previous Balance: \$103.30  
 Payment Received: -\$103.30  
**TOTAL AMOUNT DUE: \$113.86**

#1383

July 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****809**kWh  
Last Month**908**kWh  
This Bill**870**kWh  
1 Year Ago**Avg Daily Use & Temp****30.3**

kWh

**\$3.80**Cost  
Per Day**79**

°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:** \$113.86  
**Due Date:** 08/15/25  
**After Due Date:** \$113.86

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



FRANKLIN COUNTY AIRPORT 1  
 AIRPORT 241  
 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 000011386 000011386 3

# 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.

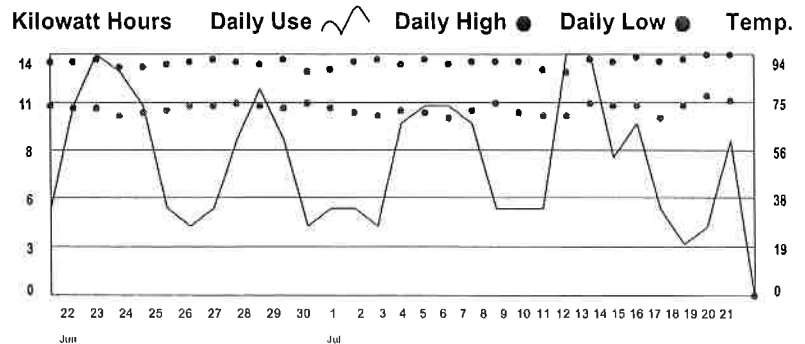
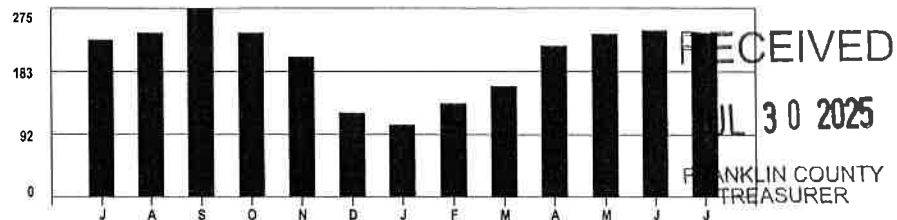
TOTAL DUE  
08/15/25**\$42.60**After Due Date  
**\$42.60****A MESSAGE FROM WCEC**

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: 06/22/25  
 Billing Period End: 07/22/25  
 Days of Service: 30  
 Bill Due Date: 08/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 27659  
 Present Reading: 27899  
 kWh Usage: 240  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$16.00  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$9.60  
 Current Amount Due: \$42.60  
 Operation Round Up: \$0.00  
 Previous Balance: \$43.03  
 Payment Received: -\$43.03  
**TOTAL AMOUNT DUE: \$42.60**

#1383  
 July 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****244**kWh  
Last Month**240**kWh  
This Bill**229**kWh  
1 Year Ago**Avg Daily Use & Temp****8.0**

kWh

**\$1.42**Cost  
Per Day**79**

°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:** \$42.60  
**Due Date:** 08/15/25  
**After Due Date:** \$42.60



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



0109&amp; 00009&amp;43001 3 0000000000 000004260 000004260 4

# 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  
08/15/25**\$123.64**After Due Date  
\$123.64

## 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: 06/22/25  
 Billing Period End: 07/22/25  
 Days of Service: 30  
 Bill Due Date: 08/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 63009  
 Present Reading: 63872  
 kWh Usage: 863  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$57.54  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$35.80  
 1 Power Flood LED Coop Side: 32 \$13.30  
 Current Amount Due: \$123.64  
 Operation Round Up: \$0.00  
 Previous Balance: \$106.25  
 Payment Received: -\$106.25  
 TOTAL AMOUNT DUE: \$123.64

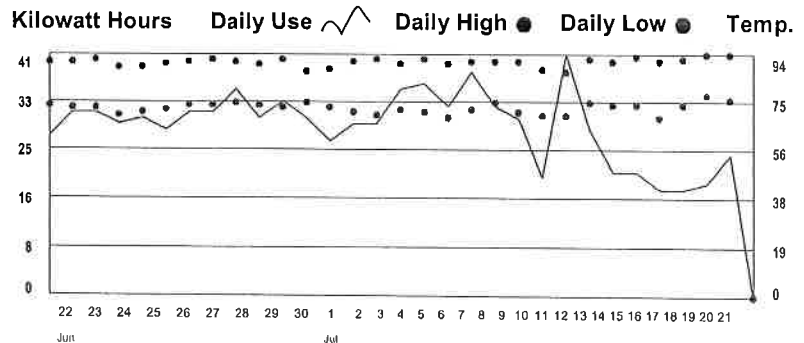
#1383

July 2025 Elect Pct 4

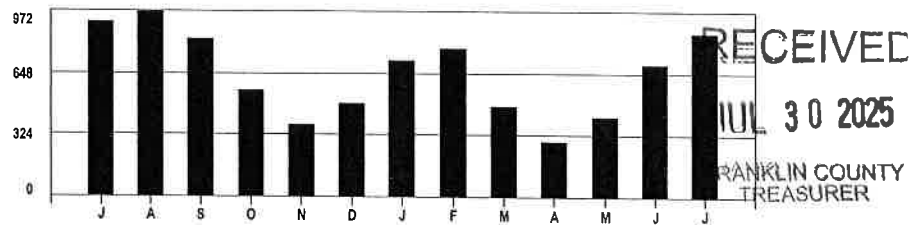
024-614-440

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

700

kWh  
Last Month

863

kWh  
This Bill

916

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

28.8

kWh

\$3.68

Cost  
Per Day

79

°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY

## ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9843002  
 Total Due: \$123.64  
 Due Date: 08/15/25  
 After Due Date: \$123.64



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 000012364 000012364 2

# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN

Account No: 9843003

Phone No: (903) 537-8334

Meter No: 197654052

Service Address: FCR 2060 NE\* PREC 2 COMPACT

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE  
08/15/25**\$22.44**After Due Date  
\$22.44

## 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: 06/22/25  
 Billing Period End: 07/22/25  
 Days of Service: 30  
 Bill Due Date: 08/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 61  
 Present Reading: 112  
 kWh Usage: 51  
 kW Demand: 0.000

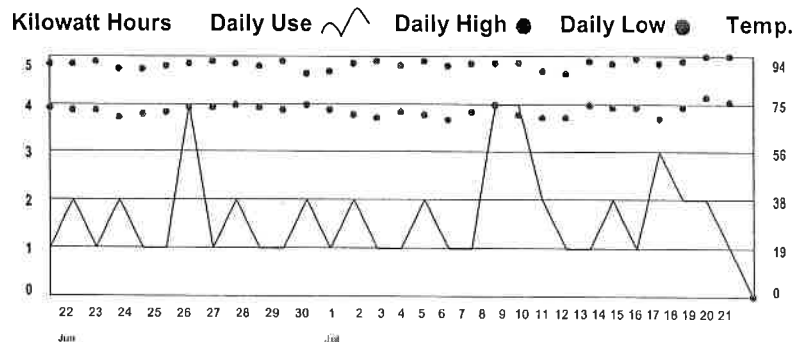
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$3.40  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$2.04  
 Current Amount Due: \$22.44  
 Operation Round Up: \$0.00  
 Previous Balance: \$23.51  
 Payment Received: -\$23.51  
 TOTAL AMOUNT DUE: \$22.44

#1383

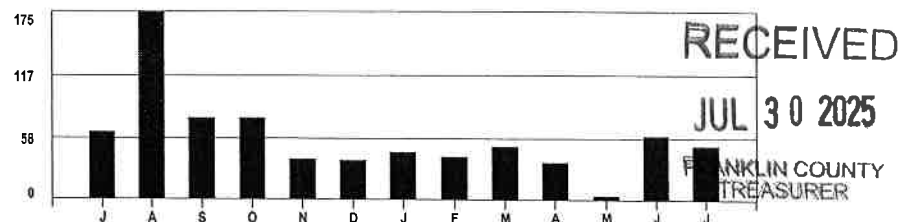
July 2025 Elect WM Compact  
 010-595-330

## Comparison Charts

## Your Daily kWh Use Relative to Temperature



## Your Electricity Use Over The Last 13 Months



## kWh Use Comparison

61

kWh  
Last Month

51

kWh  
This Bill

64

kWh  
1 Year Ago

## Avg Daily Use &amp; Temp

1.7

kWh

\$0.75

Cost  
Per Day

79

°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY

## ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9843003  
 Total Due: \$22.44  
 Due Date: 08/15/25  
 After Due Date: \$22.44



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

0  
26

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



01098 00009843003 9 0000000000 000002244 000002244 4

# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN  
 Account No: 9843004  
 Phone No: (903) 537-8334  
 Meter No: 169236939  
 Service Address: FFM 900\*513 PRECINCT 3 SHOP  
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE  
 08/15/25

**\$72.58**

After Due Date  
 \$76.20

### 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: 06/22/25  
 Billing Period End: 07/22/25  
 Days of Service: 30  
 Bill Due Date: 08/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 19392  
 Present Reading: 19913  
 kWh Usage: 521  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$34.74  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$20.84  
 Current Amount Due: \$72.58  
 Operation Round Up: \$0.00  
 Previous Balance: \$70.01  
 Payment Received: -\$70.01  
 TOTAL AMOUNT DUE: \$72.58

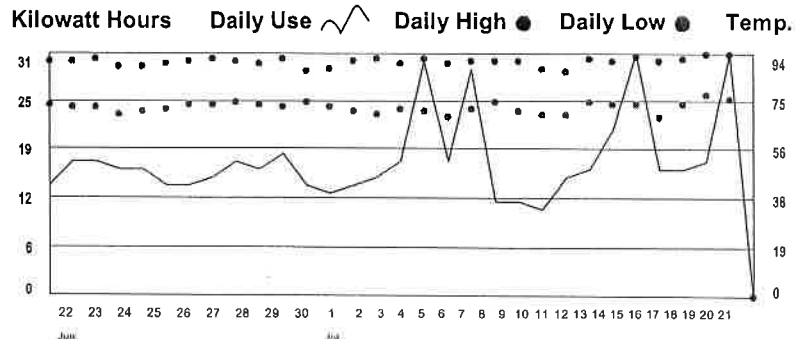
#1383

July 2025 Elect Pct 3  
 New Barn

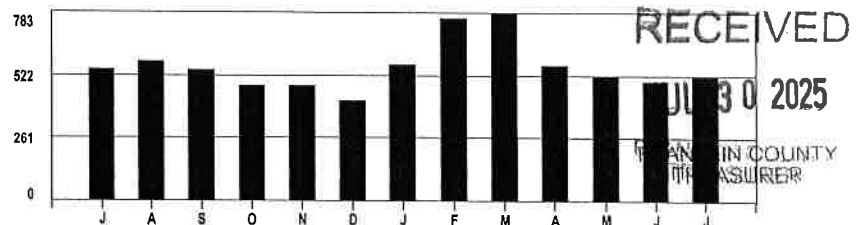
023-613-440

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

497

kWh  
 Last Month

521

kWh  
 This Bill

548

kWh  
 1 Year Ago

#### Avg Daily Use & Temp

17.4

kWh

\$2.42

Cost  
 Per Day

79

°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: 9843004  
 Total Due: \$72.58  
 Due Date: 08/15/25  
 After Due Date: \$76.20



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 000007258 000007620 4

# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247001

Phone No: (903) 537-8334

Meter No: 136427033

Service Address: RECREATIONAL FACILITY

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE  
08/15/25**\$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.

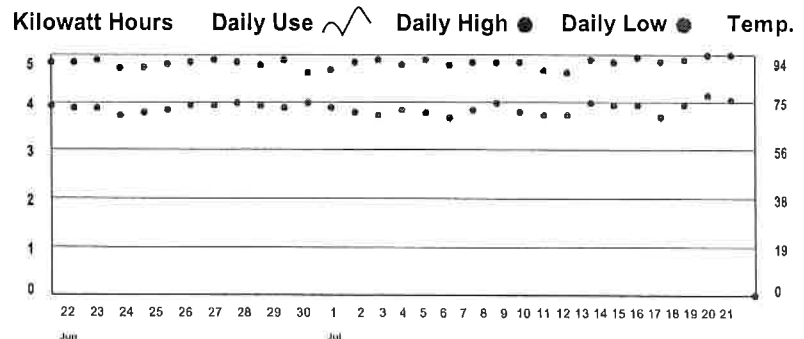
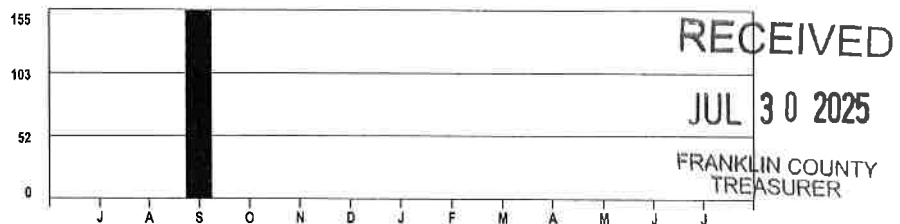
Billing Period Start: 06/22/25  
 Billing Period End: 07/22/25  
 Days of Service: 30  
 Bill Due Date: 08/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 5715  
 Present Reading: 5715  
 kWh Usage: 0  
 kW Demand: 0.000

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

July 2025 Elect Ball Park

043-516-440

**Comparison Charts****Your Daily kWh Use Relative to Temperature****Your Electricity Use Over The Last 13 Months****kWh Use Comparison**

0

kWh  
Last Month

0

kWh  
This Bill

0

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

0.0

kWh

\$0.57

Cost  
Per Day

79

°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:** 717247001  
**Total Due:** \$17.00  
**Due Date:** 08/15/25  
**After Due Date:** \$17.00



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

0  
327

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  
08/15/25**\$227.51**After Due Date  
\$227.51**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.

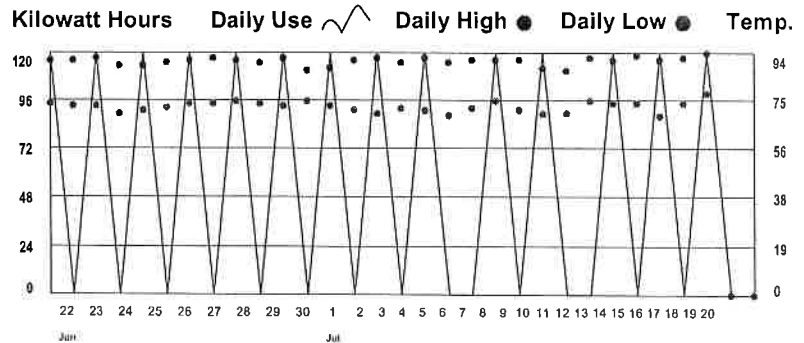
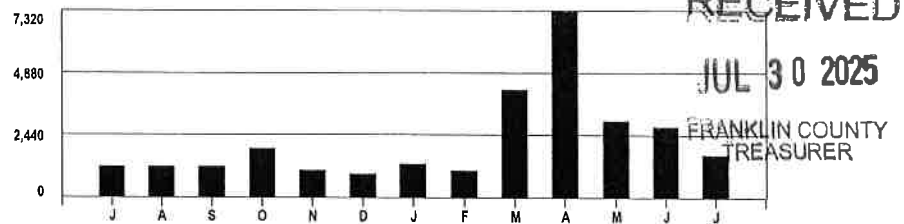
Billing Period Start: 06/22/25  
 Billing Period End: 07/21/25  
 Days of Service: 29  
 Bill Due Date: 08/15/25  
 Rate: 22  
 Multiplier: 120  
 Prior Reading: 1300  
 Present Reading: 1314  
 kWh Usage: 1680  
 kW Demand: 11.400

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: \$342.71  
 Payment Received: -\$342.71  
**TOTAL AMOUNT DUE: \$227.51**

#1383

July 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****2760**kWh  
Last Month**1680**kWh  
This Bill**1200**kWh  
1 Year Ago**Avg Daily Use & Temp****57.9**

kWh

**\$6.83**Cost  
Per Day**79**

°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:** 717247003  
**Total Due:** \$227.51  
**Due Date:** 08/15/25  
**After Due Date:** \$227.51



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

0  
328

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



01098 00717247003 0 0000000000 000022751 000022751 9



# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247004

Phone No: (903) 537-8334

Meter No: 136845133

Service Address: LARGE BALL PARK COMPLEX

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE  
08/15/25**\$34.07**After Due Date  
\$34.07**A MESSAGE FROM WCEC**

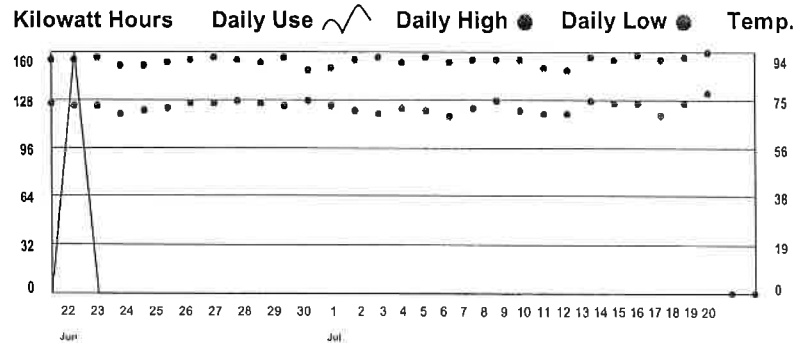
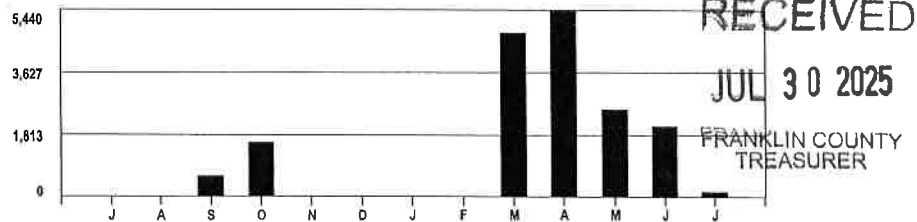
Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

Billing Period Start: 06/22/25  
 Billing Period End: 07/21/25  
 Days of Service: 29  
 Bill Due Date: 08/15/25  
 Rate: 22  
 Multiplier: 160  
 Prior Reading: 396  
 Present Reading: 397  
 kWh Usage: 160  
 kW Demand: 131.680

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$10.67  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$6.40  
 Current Amount Due: \$34.07  
 Operation Round Up: \$0.00  
 Previous Balance: \$238.87  
 Payment Received: -\$238.87  
 TOTAL AMOUNT DUE: \$34.07

#1383

July 2025 Elect Lg Park  
 043-516-440

**Comparison Charts****Your Daily kWh Use Relative to Temperature****Your Electricity Use Over The Last 13 Months****kWh Use Comparison****2080**kWh  
Last Month**160**kWh  
This Bill**0**kWh  
1 Year Ago**Avg Daily Use & Temp****5.5**

kWh

**\$1.17**Cost  
Per Day**79**

°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: \$34.07  
 Due Date: 08/15/25  
 After Due Date: \$34.07



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

0  
329

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



01098 00717247004 8 0000000000 000003407 000003407 8

**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

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

**TOTAL DUE**  
08/15/25**\$17.43**After Due Date  
**\$17.43****A MESSAGE FROM WCEC**

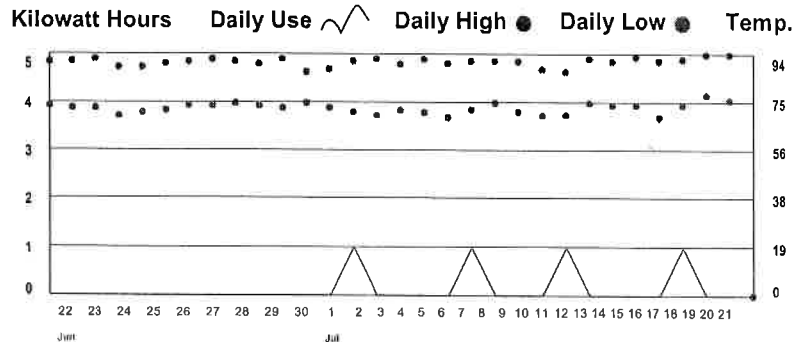
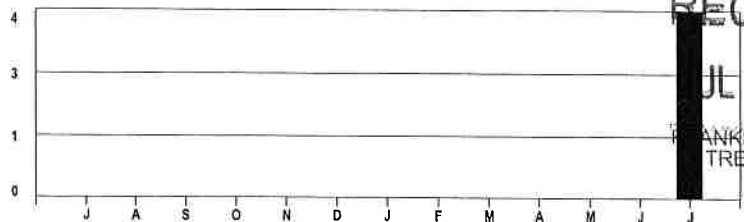
Stay connected anytime, anywhere with the free MY WCEC app. Track usage, pay bills, and report outages 24/7 from your mobile device. Download MY WCEC from the App Store.

Billing Period Start: 06/22/25  
 Billing Period End: 07/22/25  
 Days of Service: 30  
 Bill Due Date: 08/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 0  
 Present Reading: 4  
 kWh Usage: 4  
 kW Demand: 0.000

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

#1383

July 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**

**RECEIVED**  
**JUL 30 2025**  
 FRANKLIN COUNTY  
 TREASURER

**kWh Use Comparison****0**kWh  
Last Month**4**kWh  
This Bill**0**kWh  
1 Year Ago**Avg Daily Use & Temp****0.1**

kWh

**\$0.58**Cost  
Per Day**79**

°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:** \$17.43  
**Due Date:** 08/15/25  
**After Due Date:** \$17.43

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



FRANKLIN COUNTY TREASURER 2  
 TREASURER 543  
 PO BOX 989  
 MT VERNON TX 75457-0989



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



01098 00717247005 6 0000000000 000001743 000001743 5

**WOOD COUNTY****ELECTRIC CO-OP**

Name: FRANKLIN COUNTY TREASURER

Account No: 717247006

Phone No: (903) 537-8334

Meter No: 162166691

Service Address: BALL PARK LIGHTS

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

**TOTAL DUE**

08/15/25

**\$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.

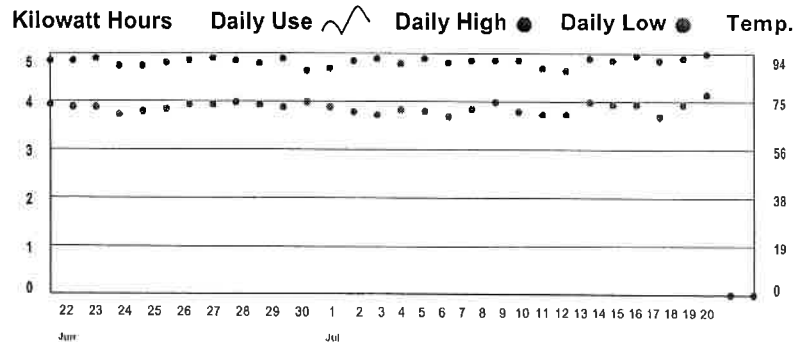
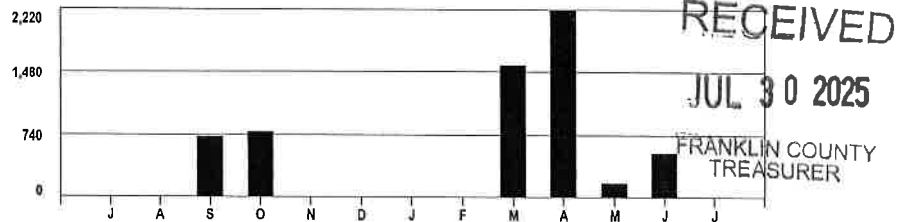
Billing Period Start: 06/22/25  
 Billing Period End: 07/21/25  
 Days of Service: 29  
 Bill Due Date: 08/15/25  
 Rate: 22  
 Multiplier: 60  
 Prior Reading: 166  
 Present Reading: 166  
 kWh Usage: 0  
 kW Demand: 0.000

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: \$74.60  
 Payment Received: -\$74.60  
**TOTAL AMOUNT DUE: \$17.00**

#1383

July 2025 Elect Ballfield

O 49-516-440

**Comparison Charts****Your Daily kWh Use Relative to Temperature****Your Electricity Use Over The Last 13 Months****kWh Use Comparison****540**kWh  
Last Month**0**kWh  
This Bill**0**kWh  
1 Year Ago**Avg Daily Use & Temp****0.0**

kWh

**\$0.59**Cost  
Per Day**79**

°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:** 717247006  
**Total Due:** \$17.00  
**Due Date:** 08/15/25  
**After Due Date:** \$17.00



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

2  
543

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

TOTAL DUE  
08/15/25

**\$550.03**

After Due Date  
\$550.03

### 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: 06/22/25  
 Billing Period End: 07/22/25  
 Days of Service: 30  
 Bill Due Date: 08/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 17171  
 Present Reading: 22168  
 kWh Usage: 4997  
 kW Demand: 0.000

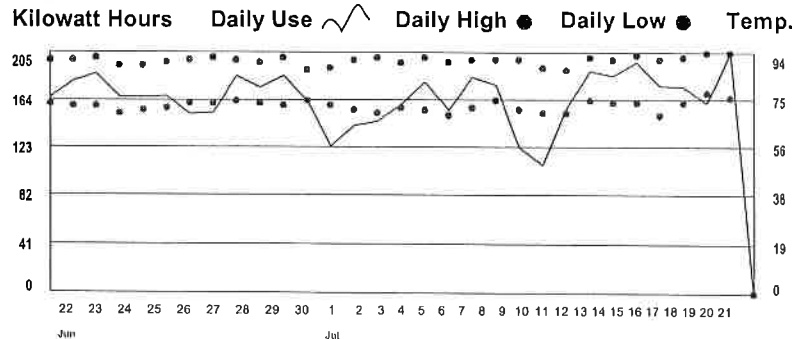
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$333.15  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$199.88  
 Current Amount Due: \$550.03  
 Operation Round Up: \$0.00  
 Previous Balance: \$495.09  
 Payment Received: -\$495.09  
**TOTAL AMOUNT DUE: \$550.03**

#1383

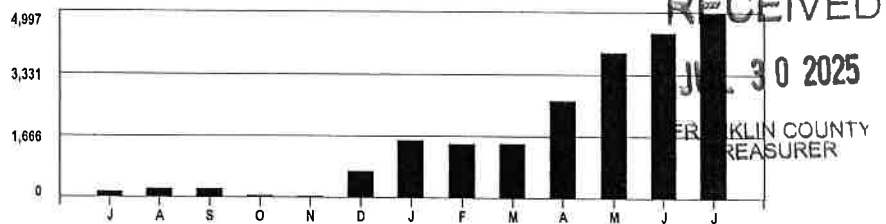
July 2025 Elect W Annex  
 010-510-446

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

4482

kWh  
Last Month

4997

kWh  
This Bill

168

kWh  
1 Year Ago

#### Avg Daily Use & Temp

166.6

kWh

\$18.33

Cost  
Per Day

79

°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: 717247007  
 Total Due: \$550.03  
 Due Date: 08/15/25  
 After Due Date: \$550.03



FRANKLIN COUNTY TREASURER 2  
 TREASURER 543  
 PO BOX 989  
 MT VERNON TX 75457-0989



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



01098 00717247007 2 0000000000 000055003 000055003 1

# WOOD COUNTY

## ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER  
 Account No: 717247009  
 Phone No: (903) 537-8334  
 Meter No: 135400779  
 Service Address: FST 37 N\*530 EMS  
 Phone: 903-763-2203

TOTAL DUE  
 08/15/25

**\$337.62**

After Due Date  
 \$354.50

### 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.

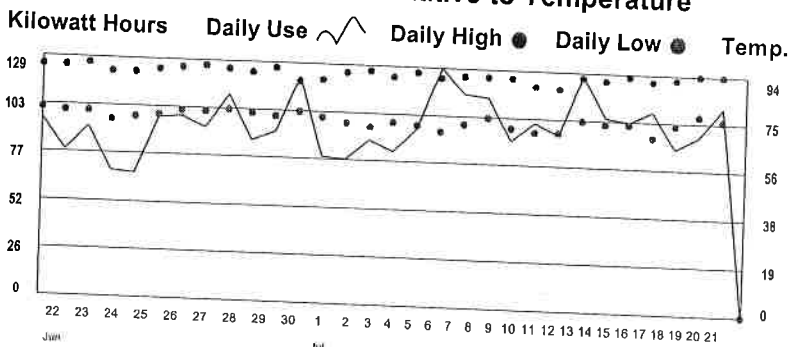
Billing Period Start: 06/22/25  
 Billing Period End: 07/22/25  
 Days of Service: 30  
 Bill Due Date: 08/15/25  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 25080  
 Present Reading: 27995  
 kWh Usage: 2915  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$194.34  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$118.28  
 1 100 W HPS Coop Side: 42 \$8.00  
 Current Amount Due: \$337.62  
 Operation Round Up: \$0.00  
 Previous Balance: \$271.59  
 Payment Received: -\$271.59  
 TOTAL AMOUNT DUE: \$337.62

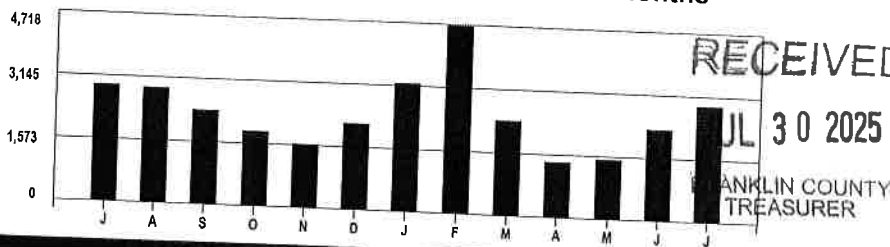
#1383  
 July 2025 Elect EMS  
 010-610-443

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



RECEIVED  
 JUL 30 2025  
 FRANKLIN COUNTY  
 TREASURER

#### kWh Use Comparison

2296	2915	2923
kWh Last Month	kWh This Bill	kWh 1 Year Ago

#### Avg Daily Use & Temp

97.2	\$10.99	79
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: 717247009  
 Total Due: \$337.62  
 Due Date: 08/15/25  
 After Due Date: \$354.50

FRANKLIN COUNTY TREASURER 2  
 TREASURER 543  
 PO BOX 989  
 MT VERNON TX 75457-0989

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

01098 00717247009 & 0000000000 000033762 000035450 0