



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

Amount due on or before **\$228.74**
March 17, 2026

Bill mailing date is Feb 26, 2026
Account #967-275-663-1-5

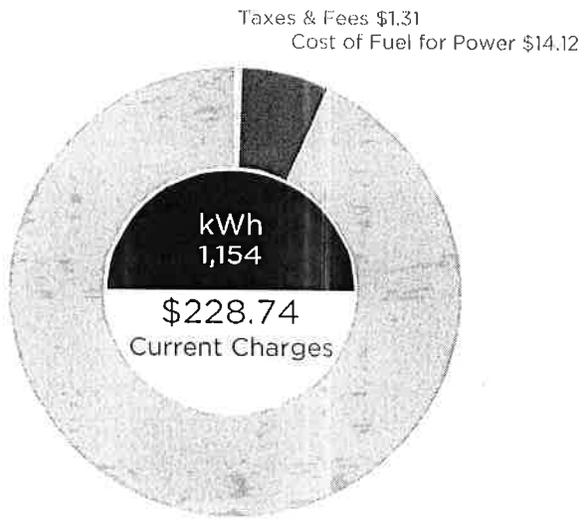
SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
18077

CY 20

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

#1012
Feb 2026 Elect E Annex
010-510-441

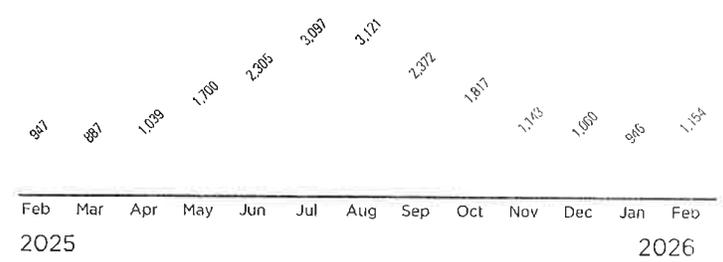
Current bill summary:
Billing from 01/29/26 - 02/26/26 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

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



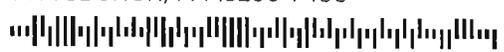
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

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

Amount due on or before **\$228.74**
March 17, 2026

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 \$ _____

000022874000022874010000000009672756631526021703020900006



Service Address:

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

Account #967-275-663-1-5

Line Item Charges:

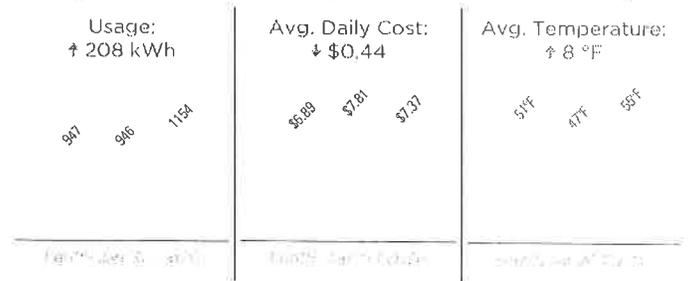
Previous Charges	
Total Amount Due At Last Billing	\$ 250.66
Payment 02/09/26 - Thank You	-250.66
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/26/26	
Energy Charges	\$ 180.20
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	35.36
Fuel Refund/Surcharge	-24.68
Rate Case Expense Surcharge	.12
Fuel Surcharge - Docket No. 53931	1.26
Tax Normalization Rider	17.67
Military Base Adjustment Factor	.08
Dolet Hills Rate Rider	.33
Turk Remand Credit Rider	-30.90
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	.74
Transmission Cost Recovery Factor	9.96
Distribution Cost Recovery Factor	15.96
Distribution Cost Recovery Factor Credit	-1.55
Municipal Franchise Fee	1.21
Current Balance Due	\$ 213.77
Tariff 098 - Area Lighting 02/26/26	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0317340 Per kWh	3.00
Fuel Refund/Surcharge	-.93
Rate Case Expense Surcharge	.02
Fuel Surcharge - Docket No. 53931	.11
Tax Normalization Rider	.87
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03

More Line Item Charges:

Tariff 098 - Area Lighting 02/26/26	
Turk Remand Credit Rider	-66
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	2.30
Distribution Cost Recovery Factor Credit	-22
Municipal Franchise Fee	.10
Current Balance Due	\$ 14.97
Total Balance Due	\$ 228.74

Usage Details:

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



Total usage for the past 12 months: 20,434 kWh

Average (Avg.) monthly usage: 1,703 kWh

Billed Usage 02/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,154	(100.0)	-	-	1,154 kWh
8,708	-	-	-	8,708 kWh

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	FRANKLIN COUNTY TREASURER
42442	Actual	43596	Actual	1154	1,154 kWh
-	-	8,708	Actual	8,708	8,708 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 31.					

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.

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



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

Amount due on or before **\$192.44**
March 17, 2026

Bill mailing date is Feb 26, 2026
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
18153

CY 20

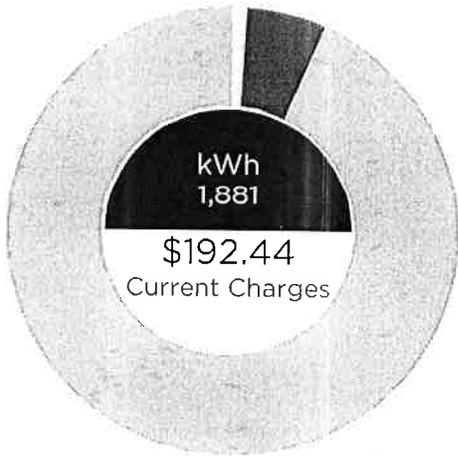
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012
Feb 2026 Elect Hub

010-570-441

Current bill summary:
Billing from 01/29/26 - 02/26/26 (29 days)

Taxes & Fees \$1.98
Cost of Fuel for Power \$10.92

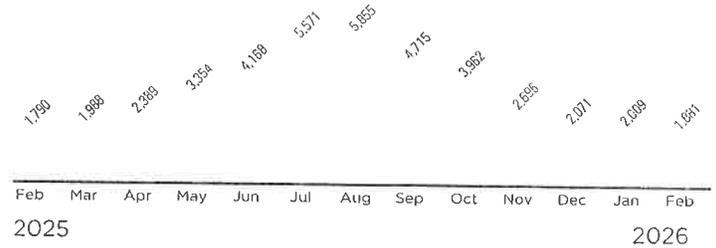


Electric Service \$179.54

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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FEB 27 2026

Need to get in touch?

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Hearing Impaired Relay (TTY): 1-800-735-2089
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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



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

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

Amount due on or before **\$192.44**
March 17, 2026

Payment Amount \$

Pay \$202.06 after 03/17/2026

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 \$ _____

0000192440000202060100000000009673011961526022003020900005

Service Address:

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

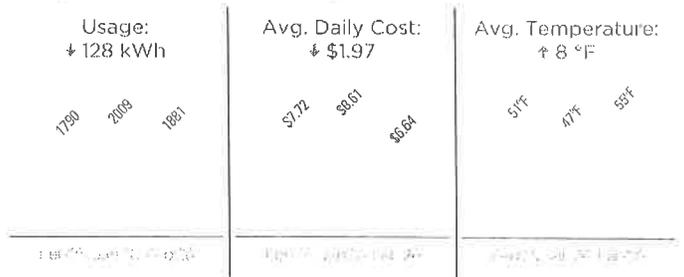
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 258.23
Payment 02/09/26 - Thank You	-258.23
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/26/26	
Energy Charges	\$ 143.94
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	57.63
Fuel Refund/Surcharge	-48.77
Rate Case Expense Surcharge	.20
Fuel Surcharge - Docket No. 53931	2.06
Tax Normalization Rider	15.57
Military Base Adjustment Factor	.13
Dolet Hills Rate Rider	.54
Turk Remand Credit Rider	-25.54
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	1.56
Transmission Cost Recovery Factor	7.65
Distribution Cost Recovery Factor	18.01
Distribution Cost Recovery Factor Credit	-1.74
Municipal Franchise Fee	1.98
Current Balance Due	\$ 192.44
Total Balance Due	\$ 192.44
Pay \$202.06 after 03/17/2026	

Usage Details:

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



Total usage for the past 12 months: 40,568 kWh

Average (Avg.) monthly usage: 3,381 kWh

Billed Usage 02/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,881	(100.0)	-	-	1,881 kWh
12,546	-	-	-	2,500 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	12,546	Actual	12,546	12,546 kWh
116241	Actual	118122	Actual	1881	1,881 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 26 and Mar 31.					

Notes from SWEPCO:

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You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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.

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 **\$154.16**
March 10, 2026

Bill mailing date is Feb 19, 2026
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
19153

CY 15

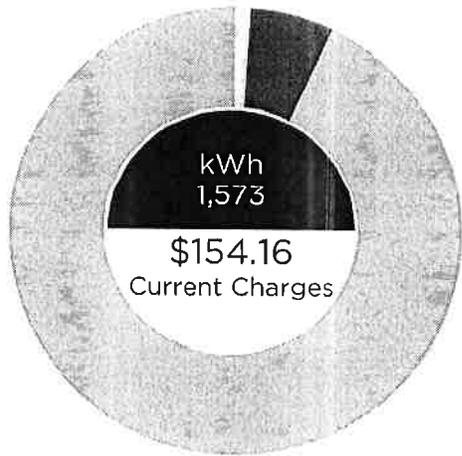


FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Feb 2026 Elect Winnor

Current bill summary:
Billing from 01/22/26 - 02/19/26 (29 days)

Taxes & Fees \$1.71
Cost of Fuel for Power \$9.13

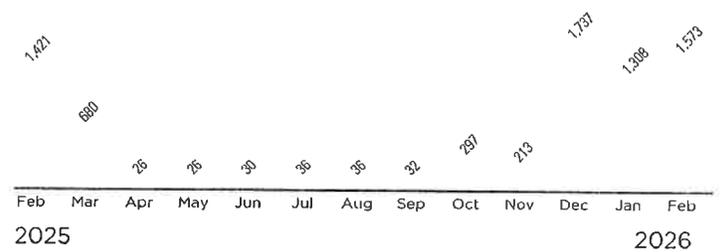


Electric Service \$143.32

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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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

15416
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$154.16**
March 10, 2026

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 \$_____

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Service Address:

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

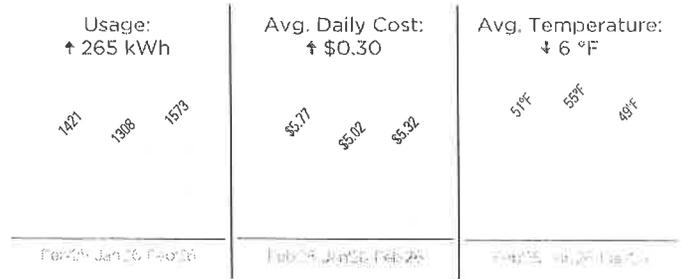
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 170.83
Payment 02/09/26 - Thank You	-170.83
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 02/19/26	
Energy Charges	\$ 108.89
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	48.20
Fuel Refund/Surcharge	-40.79
Rate Case Expense Surcharge	.17
Fuel Surcharge - Docket No. 53931	1.72
Tax Normalization Rider	13.02
Military Base Adjustment Factor	.11
Dolet Hills Rate Rider	.45
Turk Remand Credit Rider	-19.84
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	1.30
Transmission Cost Recovery Factor	6.40
Distribution Cost Recovery Factor	15.06
Distribution Cost Recovery Factor Credit	-1.46
Municipal Franchise Fee	1.71
Current Balance Due	\$ 154.16
Total Balance Due	\$ 154.16

Usage Details:

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



Total usage for the past 12 months: 5,842 kWh
Average (Avg.) monthly usage: 487 kWh

Billed Usage 02/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,573	(100.0)	-	-	1,573 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
12844	Actual	14417	Actual	1573	1,573 kWh
-	-	5.107	Actual	5.107	5.107 kW
Service Period 01/21 - 02/19				Multiplier 1	
Next scheduled read date should be between Mar 19 and Mar 24.					

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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.

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FEB 23 2026

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$2,450.01**
March 17, 2026

Bill mailing date is Feb 26, 2026
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
20001

CY 20

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

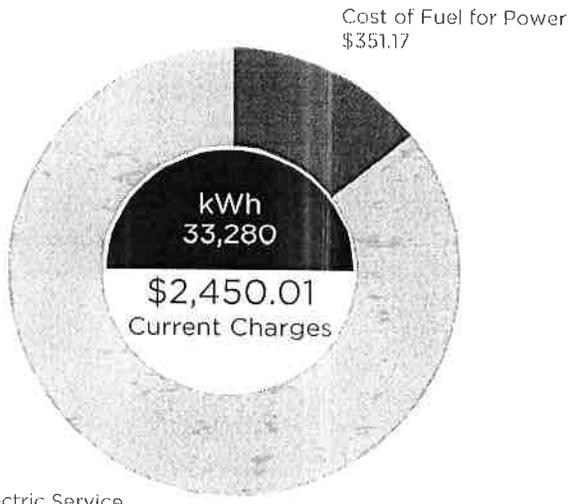
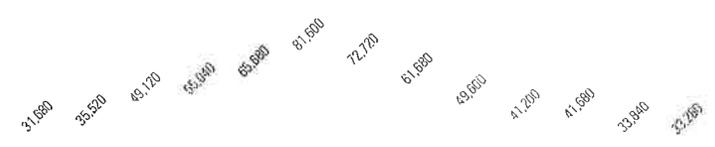
#1012
Feb 2026 Elect Bill
010-570-440

Current bill summary:
Billing from 01/29/26 - 02/26/26 (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 swepc.com.

Usage History (kWh):



Electric Service
\$2,098.84

Month	Usage (kWh)
Feb 2025	31,680
Mar 2025	35,520
Apr 2025	49,170
May 2025	55,040
Jun 2025	65,820
Jul 2025	81,500
Aug 2025	72,770
Sep 2025	61,680
Oct 2025	49,600
Nov 2025	41,200
Dec 2025	41,680
Jan 2026	33,940
Feb 2026	32,785

Methods of Payment

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

Need to get in touch?

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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

RECEIVED
FEB 27 2026
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$2,450.01**
March 17, 2026

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

Payment Amount \$



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0002450010002450010100000000009680266630326021703020900006



Service Address:

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

Line Item Charges:

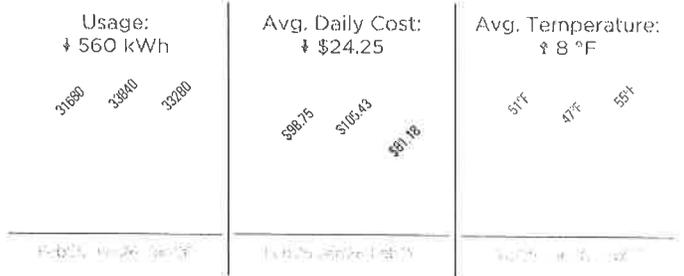
Previous Charges	
Total Amount Due At Last Billing	\$ 3,262.47
Payment 02/09/26 - Thank You	-3,262.47
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/26/26	
Energy Charges	\$ 1,982.18
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	1,019.70
Fuel Refund/Surcharge	-711.56
Rate Case Expense Surcharge	3.59
Fuel Surcharge - Docket No. 53931	36.41
Tax Normalization Rider	135.73
Military Base Adjustment Factor	2.25
Dolet Hills Rate Rider	9.55
Turk Remand Credit Rider	-339.90
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	21.20
Transmission Cost Recovery Factor	76.46
Distribution Cost Recovery Factor	122.58
Distribution Cost Recovery Factor Credit	-11.87
Current Balance Due	\$ 2,354.33
Tariff 152 - Outdoor Light 02/26/26	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0317340 Per kWh	9.10
Fuel Refund/Surcharge	-2.80
Rate Case Expense Surcharge	.05
Fuel Surcharge - Docket No. 53931	.32
Tax Normalization Rider	2.63
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.09
Turk Remand Credit Rider	-5.52

More Line Item Charges:

Tariff 152 - Outdoor Light 02/26/26	
Transmission Cost Recovery Factor	.42
Distribution Cost Recovery Factor	6.98
Distribution Cost Recovery Factor Credit	-65
Current Balance Due	\$ 95.68
Total Balance Due	\$ 2,450.01

Usage Details:

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



Total usage for the past 12 months: 619,360 kWh
 Average (Avg.) monthly usage: 51,613 kWh

Billed Usage 02/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
33,280	(93.2)	-	-	33,280 kWh
76,800	-	-	-	76,800 kW
12,960	-	-	-	12,960 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
16169	Actual	16585	Actual	416	33,280 kWh
-	-	0.960	Actual	0.96	76.8 kW
6730	Actual	6892	Actual	162	12,960 kVARh
Service Period 01/28 - 02/26				Multiplier 80	
Next scheduled read date should be between Mar 26 and Mar 31.					

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CANTON, OH 44701-4401

Amount due on or before **\$1,089.00**
March 17, 2026

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Account #969-153-926-0-7

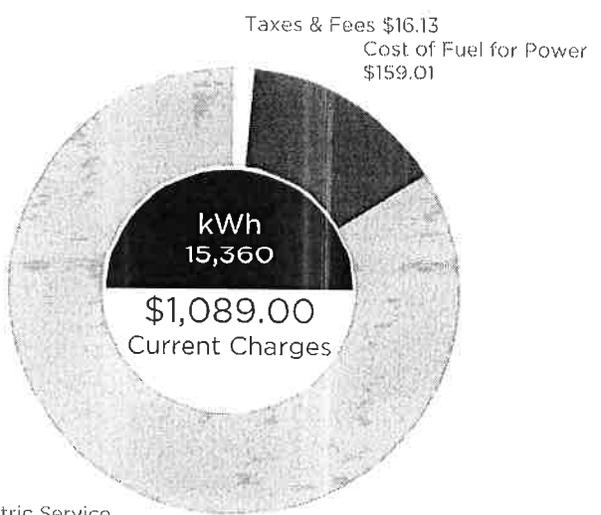
SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22845

CY 20

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

#1012
Feb 2026 Elect CH
010-510-440

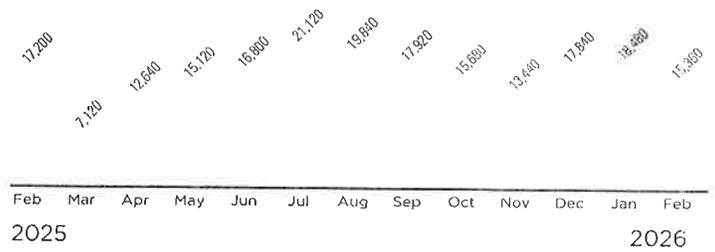
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Billing from 01/29/26 - 02/26/26 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
FEB 27 2026

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$1,089.00**
March 17, 2026

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 \$

000108900000108900010000000009691539260726021703020900006



Service Address:

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

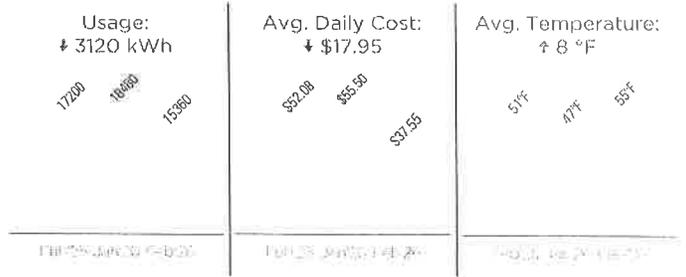
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,665.14
Payment 02/09/26 - Thank You	-1,665.14
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/26/26	
Energy Charges	\$ 841.55
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	470.63
Fuel Refund/Surcharge	-328.42
Rate Case Expense Surcharge	1.66
Fuel Surcharge - Docket No. 53931	16.80
Tax Normalization Rider	80.59
Military Base Adjustment Factor	1.04
Dolet Hills Rate Rider	4.41
Turk Remand Credit Rider	-144.31
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	9.78
Transmission Cost Recovery Factor	45.40
Distribution Cost Recovery Factor	72.78
Distribution Cost Recovery Factor Credit	-7.05
Municipal Franchise Fee	16.13
Current Balance Due	\$ 1,089.00
Total Balance Due	\$ 1,089.00

Usage Details:

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



Total usage for the past 12 months: 193,200 kWh

Average (Avg.) monthly usage: 16,100 kWh

Billed Usage 02/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(97.4)			
15,360	-	-	-	15,360 kWh
45,600	-	-	-	45,600 kW
3,600	-	-	-	3,600 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.570	Actual	0.57	45.6 kW
4578	Actual	4770	Actual	192	15,360 kWh
1157	Actual	1202	Actual	45	3,600 kVARh
Service Period 01/28 - 02/26				Multiplier 80	
Next scheduled read date should be between Mar 26 and Mar 31.					

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.

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

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.

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

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 03/16/26
\$622.08
 After Due Date
 \$622.08

A MESSAGE FROM WCEC

WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

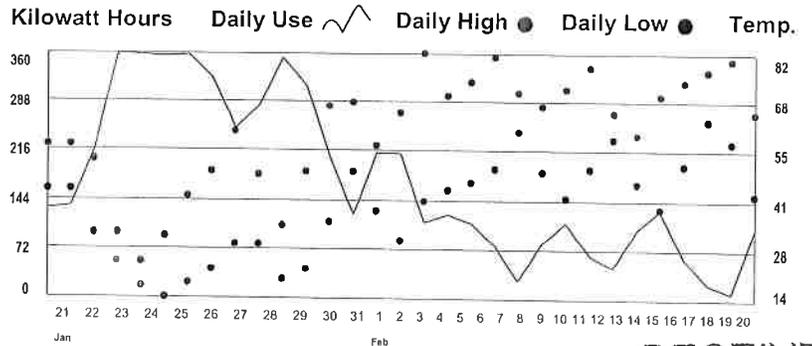
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/21/26
Billing Period End:	02/21/26
Days of Service:	31
Bill Due Date:	03/16/26
Rate:	2
Multiplier:	1
Prior Reading:	98326
Present Reading:	3711
kWh Usage:	5385
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$359.02
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$217.96
2 Power Flood LED Coop Side: 64	\$26.60
2 Extra Pole for SYL: 0	\$1.50
Current Amount Due:	\$622.08
Operation Round Up:	\$0.00
Previous Balance:	\$400.52
Payment Received:	-\$400.52
TOTAL AMOUNT DUE:	\$622.08

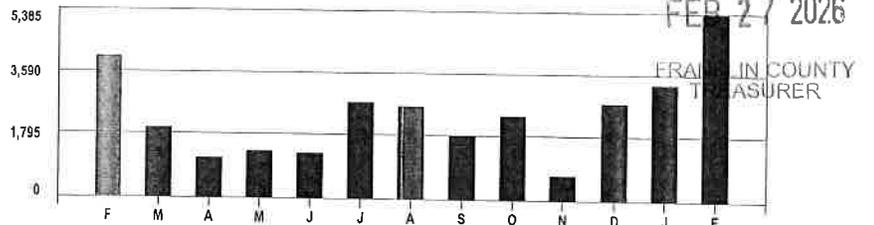
#1373
 Feb 2026 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
3308	5385	4029	173.7	\$19.16	45
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

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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:	9842001
Total Due:	\$622.08
Due Date:	03/16/26
After Due Date:	\$622.08



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

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21

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



01098 00009842001 4 0000000000 000062208 000062208 6

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
 03/16/26
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

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

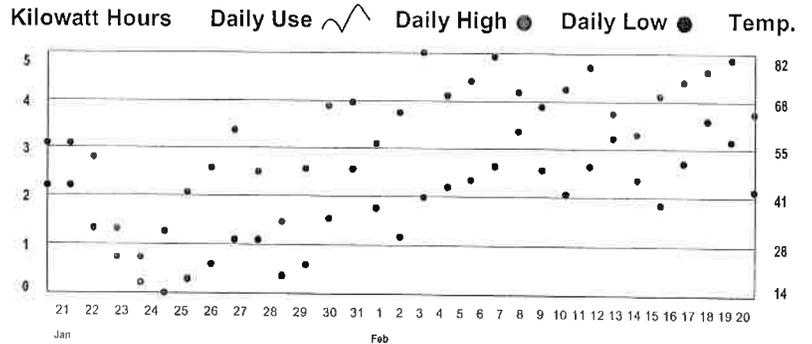
Billing Period Start: 01/21/26
 Billing Period End: 02/21/26
 Days of Service: 31
 Bill Due Date: 03/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 429
 Present Reading: 429
 kWh Usage: 0
 kW Demand: 0.000

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
 Feb 2026 Elect Maint Bids
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



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kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.55	45
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9842002
Total Due: \$17.00
Due Date: 03/16/26
After Due Date: \$17.00



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

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 22

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



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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
 03/16/26
\$88.04
 After Due Date
 \$88.04

A MESSAGE FROM WCEC

WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

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

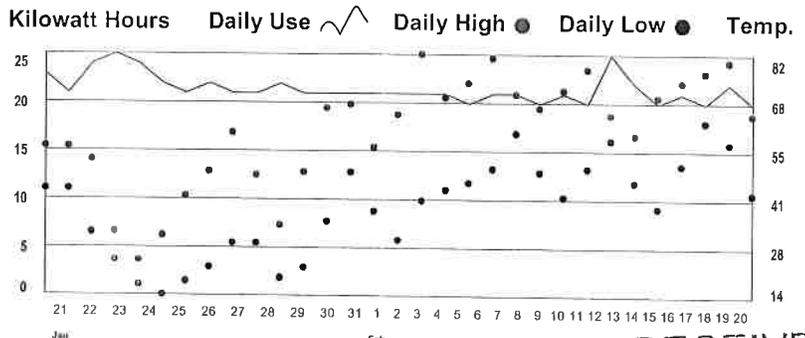
Billing Period Start: 01/21/26
 Billing Period End: 02/21/26
 Days of Service: 31
 Bill Due Date: 03/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 31430
 Present Reading: 32096
 kWh Usage: 666
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$44.40
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$26.64
 Current Amount Due: \$88.04
 Operation Round Up: \$0.00
 Previous Balance: \$86.55
 Payment Received: -\$86.55
TOTAL AMOUNT DUE: \$88.04

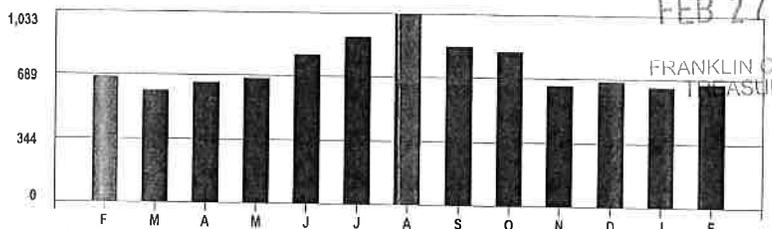
#1383
 Feb 2026 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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kWh Use Comparison

652 kWh Last Month	666 kWh This Bill	676 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

21.5 kWh	\$2.84 Cost Per Day	45 °F
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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number:	9842003
Total Due:	\$88.04
Due Date:	03/16/26
After Due Date:	\$88.04

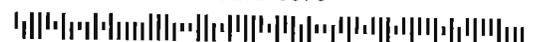
*****AUTO**5-DIGIT 75401



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 233
 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 000008804 000008804 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
 Phone: 903-763-2203

TOTAL DUE
 03/16/26
\$31.29
 After Due Date
 \$31.29

A MESSAGE FROM WCEC
 WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

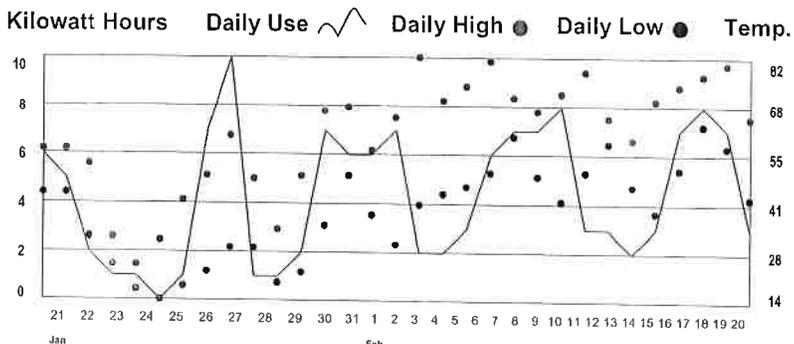
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/21/26
Billing Period End:	02/21/26
Days of Service:	31
Bill Due Date:	03/16/26
Rate:	2
Multiplier:	1
Prior Reading:	29171
Present Reading:	29305
kWh Usage:	134
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$8.93
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$5.36
Current Amount Due:	\$31.29
Operation Round Up:	\$0.00
Previous Balance:	\$28.24
Payment Received:	-\$28.24
TOTAL AMOUNT DUE:	\$31.29

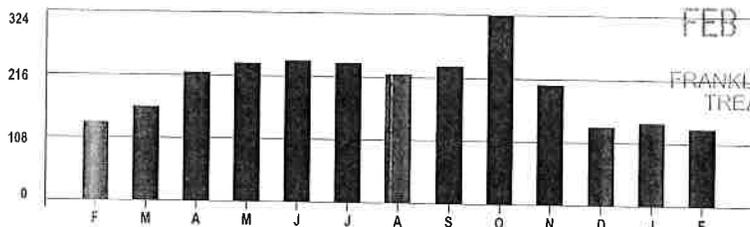
#1323
 Feb 2016 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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kWh Use Comparison

145 kWh Last Month	134 kWh This Bill	137 kWh 1 Year Ago
--------------------------	-------------------------	--------------------------

Avg Daily Use & Temp

4.3 kWh	\$1.01 Cost Per Day	45 °F
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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	9843001
Total Due:	\$31.29
Due Date:	03/16/26
After Due Date:	\$31.29



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

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 23

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



01098 00009843001 3 0000000000 000003129 000003129 5

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

TOTAL DUE
03/16/26
\$96.54
After Due Date
\$96.54

A MESSAGE FROM WCEC
WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

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

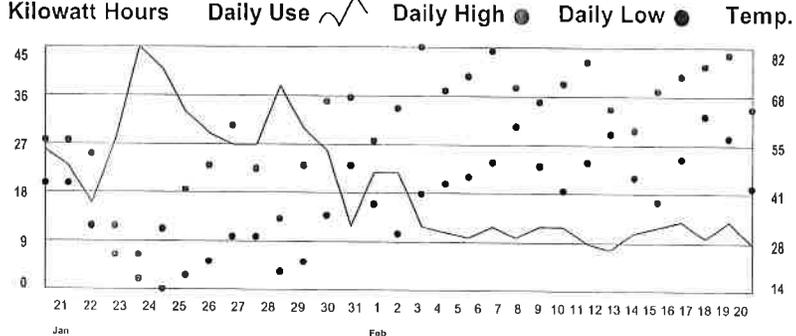
Billing Period Start: 01/21/26
Billing Period End: 02/21/26
Days of Service: 31
Bill Due Date: 03/16/26
Rate: 2
Multiplier: 1
Prior Reading: 66954
Present Reading: 67563
kWh Usage: 609
kW Demand: 0.000

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$40.60
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$25.64
1 Power Flood LED Coop Side: 32 \$13.30
Current Amount Due: \$96.54
Operation Round Up: \$0.00
Previous Balance: \$85.98
Payment Received: -\$85.98
TOTAL AMOUNT DUE: \$96.54

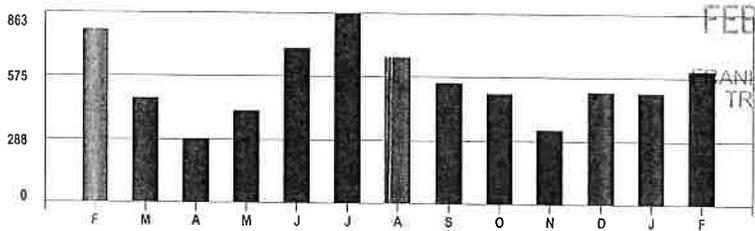
#1383
Feb 2026 Elect Pct 4
024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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FRANKLIN COUNTY
TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
510	609	784	19.6	\$2.69	45
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9843002
Total Due: \$96.54
Due Date: 03/16/26
After Due Date: \$96.54



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

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24

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



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WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 03/16/26
\$20.20
 After Due Date
 \$20.20

A MESSAGE FROM WCEC
 WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

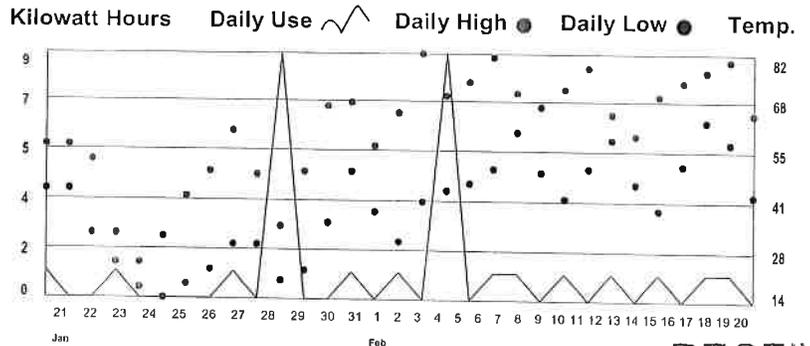
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/21/26
Billing Period End:	02/21/26
Days of Service:	31
Bill Due Date:	03/16/26
Rate:	2
Multiplier:	1
Prior Reading:	396
Present Reading:	426
kWh Usage:	30
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$2.00
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$1.20
Current Amount Due:	\$20.20
Operation Round Up:	\$0.00
Previous Balance:	\$20.41
Payment Received:	-\$20.41
TOTAL AMOUNT DUE:	\$20.20

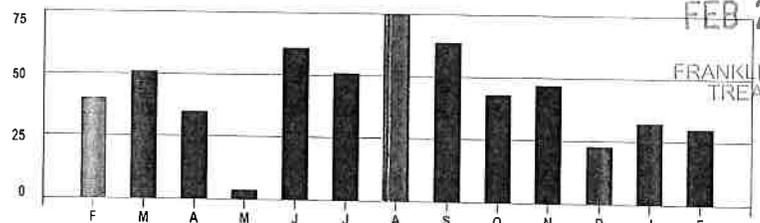
#1388
 Feb 2026 Elect WM Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

32 kWh Last Month	30 kWh This Bill	40 kWh 1 Year Ago
-------------------------	------------------------	-------------------------

Avg Daily Use & Temp

1.0 kWh	\$0.65 Cost Per Day	45 °F
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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

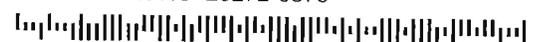
Account Number:	9843003
Total Due:	\$20.20
Due Date:	03/16/26
After Due Date:	\$20.20



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

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25

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



01098 00009843003 9 0000000000 000002020 000002020 8

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

TOTAL DUE
 03/16/26
\$86.98
 After Due Date
 \$91.32

A MESSAGE FROM WCEC
 WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

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

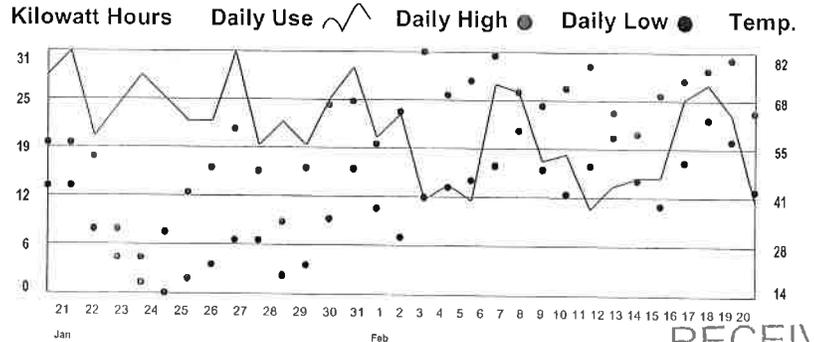
Billing Period Start: 01/21/26
 Billing Period End: 02/21/26
 Days of Service: 31
 Bill Due Date: 03/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 23591
 Present Reading: 24247
 kWh Usage: 656
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$43.74
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$26.24
 Current Amount Due: \$86.98
 Operation Round Up: \$0.00
 Previous Balance: \$71.72
 Payment Received: -\$71.72
TOTAL AMOUNT DUE: \$86.98

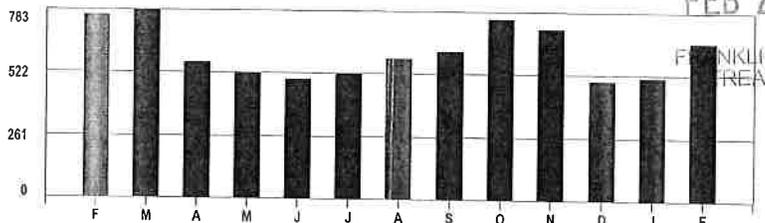
#1383
 Feb 2026 Elect Pct 3 New Barn
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FEB 27 2026
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

513 kWh Last Month	656 kWh This Bill	762 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

21.2 kWh	\$2.81 Cost Per Day	45 °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:	\$86.98
Due Date:	03/16/26
After Due Date:	\$91.32



FRANKLIN COUNTY BARN
 PRECINCT 3 SHOP
 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 00009843004 7 0000000000 000008698 000009132 &

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
 03/16/26
-\$5.88
 After Due Date
 -\$5.88

A MESSAGE FROM WCEC
 WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

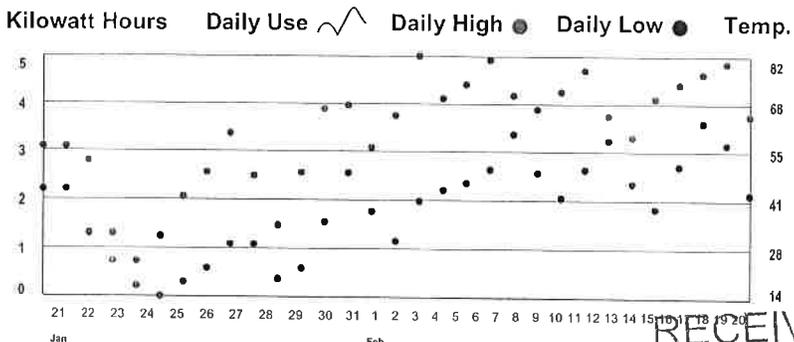
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/21/26
Billing Period End:	02/21/26
Days of Service:	31
Bill Due Date:	03/16/26
Rate:	2
Multiplier:	1
Prior Reading:	5716
Present Reading:	5716
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 Credit Balance:	-\$22.88
TOTAL AMOUNT DUE:	-\$5.88

1383
 Feb 2026 Elect Ball Park
 043-516-440

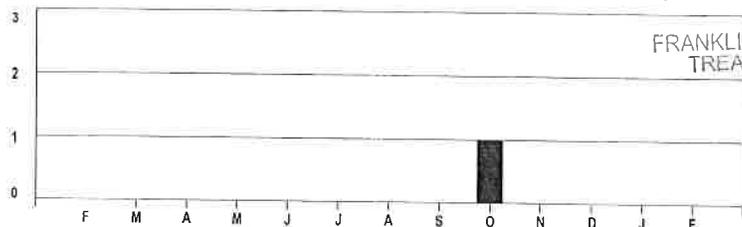
Comparison Charts

Your Daily kWh Use Relative to Temperature



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Your Electricity Use Over The Last 13 Months



FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.55	45
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

CR BAL DO NOT PAY

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

Account Number:	717247001
Total Due:	-\$5.88
Due Date:	03/16/26
After Due Date:	-\$5.88



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

0
 315

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



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WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247003
 Phone No: (903) 537-8334
 Meter No: 136845134
 Service Address: FIELD LIGHTS
 Phone: 903-763-2203

TOTAL DUE
 03/16/26
\$265.91
 After Due Date
 \$265.91

A MESSAGE FROM WCEC

WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

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

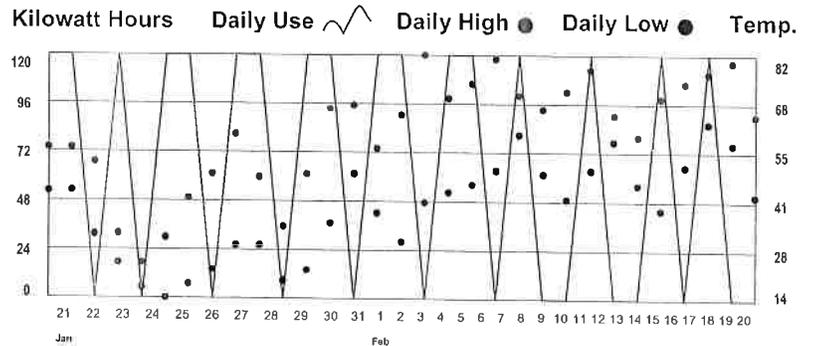
Billing Period Start: 01/21/26
 Billing Period End: 02/21/26
 Days of Service: 31
 Bill Due Date: 03/16/26
 Rate: 22
 Multiplier: 120
 Prior Reading: 1404
 Present Reading: 1421
 kWh Usage: 2040
 kW Demand: 7.920

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$136.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$83.60
 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: \$265.91
 Operation Round Up: \$0.00
 Previous Balance: \$304.31
 Payment Received: -\$304.31
TOTAL AMOUNT DUE: \$265.91

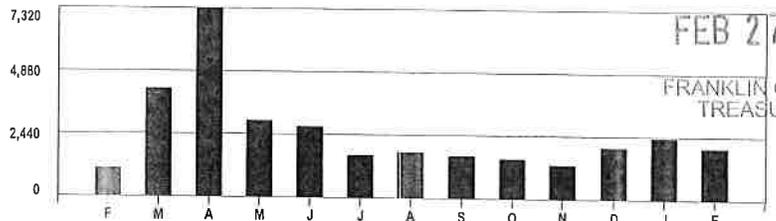
#1383
 Feb 2026 Elect Field Lighter
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

2400 kWh Last Month	2040 kWh This Bill	1080 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

65.8 kWh	\$7.63 Cost Per Day	45 °F
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WOOD COUNTY ELECTRIC CO-OP

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

Account Number:	717247003
Total Due:	\$265.91
Due Date:	03/16/26
After Due Date:	\$265.91



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

0
316

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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247004
 Phone No: (903) 537-8334
 Meter No: 136845133
 Service Address: LARGE BALL PARK COMPLEX
 Phone: 903-763-2203

TOTAL DUE
 03/16/26
\$68.20
 After Due Date
 \$68.20

A MESSAGE FROM WCEC
 WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

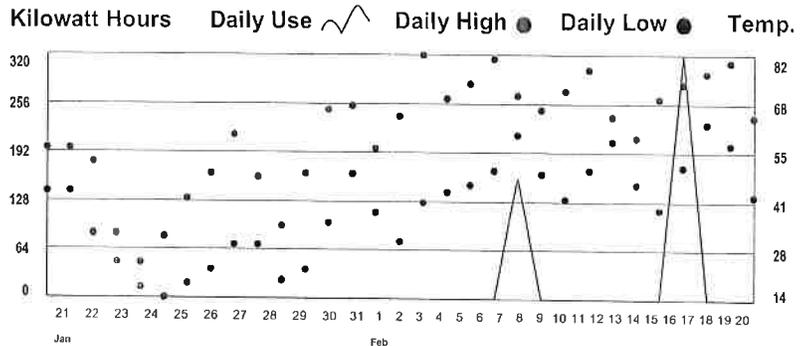
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	01/21/26
Billing Period End:	02/21/26
Days of Service:	31
Bill Due Date:	03/16/26
Rate:	22
Multiplier:	160
Prior Reading:	403
Present Reading:	406
kWh Usage:	480
kW Demand:	143.200
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$32.00
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$19.20
Current Amount Due:	\$68.20
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$68.20

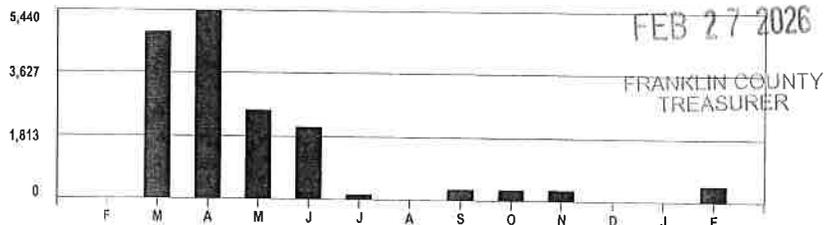
1383
 Feb 2026 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0	480	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

15.5	\$2.20	45
kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

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

Account Number:	717247004
Total Due:	\$68.20
Due Date:	03/16/26
After Due Date:	\$68.20



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

0
 317

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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247005
 Phone No: (903) 537-8334
 Meter No: 197653995
 Service Address: FCR 2060 NE*567 METAL BLDG
 Phone: 903-763-2203

TOTAL DUE
 03/16/26
\$197.59
 After Due Date
 \$197.59

A MESSAGE FROM WCEC
 WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

Outage Hotline: 866-415-2951

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

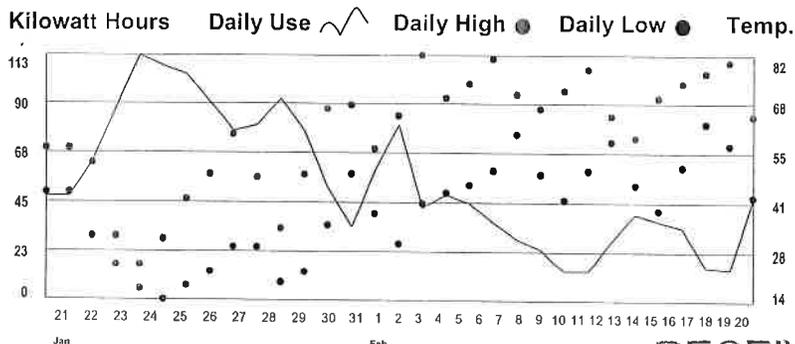
Billing Period Start: 01/21/26
 Billing Period End: 02/21/26
 Days of Service: 31
 Bill Due Date: 03/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 4838
 Present Reading: 6531
 kWh Usage: 1693
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$112.87
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$67.72
 Current Amount Due: \$197.59
 Operation Round Up: \$0.00
 Previous Balance: \$148.95
 Payment Received: -\$148.95
TOTAL AMOUNT DUE: \$197.59

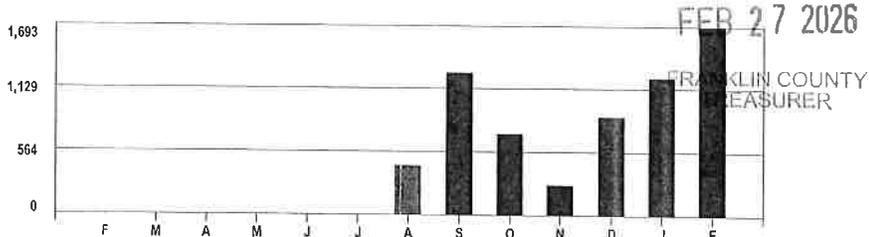
#1383
 Feb 2026 Elect Ext Agent Bldg
 010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1237	1693	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

54.6	\$6.37	45
kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

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

Account Number: 717247005
Total Due: \$197.59
Due Date: 03/16/26
After Due Date: \$197.59

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 532
 PO BOX 989
 MT VERNON TX 75457-0989



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



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WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
 Account No: 717247006
 Phone No: (903) 537-8334
 Meter No: 162166691
 Service Address: BALL PARK LIGHTS
 Phone: 903-763-2203

TOTAL DUE
 03/16/26
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

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

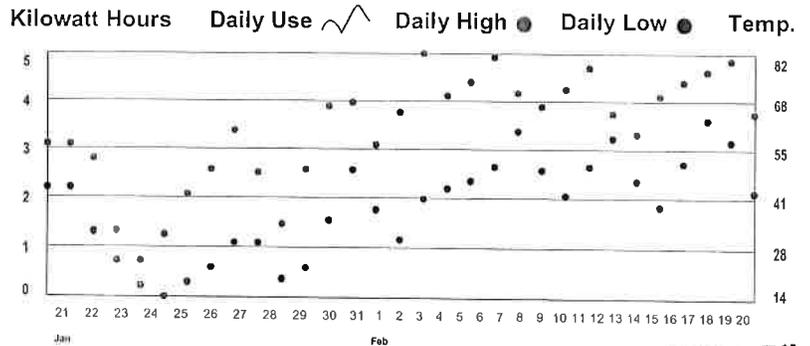
Billing Period Start: 01/21/26
 Billing Period End: 02/21/26
 Days of Service: 31
 Bill Due Date: 03/16/26
 Rate: 22
 Multiplier: 60
 Prior Reading: 166
 Present Reading: 166
 kWh Usage: 0
 kW Demand: 0.000

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

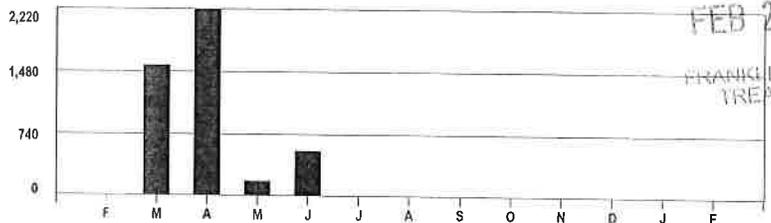
#1383
 Feb 2026 Eled Ballfield
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

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
 45 °F

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WOOD COUNTY ELECTRIC CO-OP

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Account Number: 717247006
Total Due: \$17.00
Due Date: 03/16/26
After Due Date: \$17.00



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 PO BOX 70878
 CHARLOTTE NC 28272-0878

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WOOD COUNTY

ELECTRIC CO-OP

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

TOTAL DUE
 03/16/26
\$327.73
 After Due Date
 \$327.73

A MESSAGE FROM WCEC

WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

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

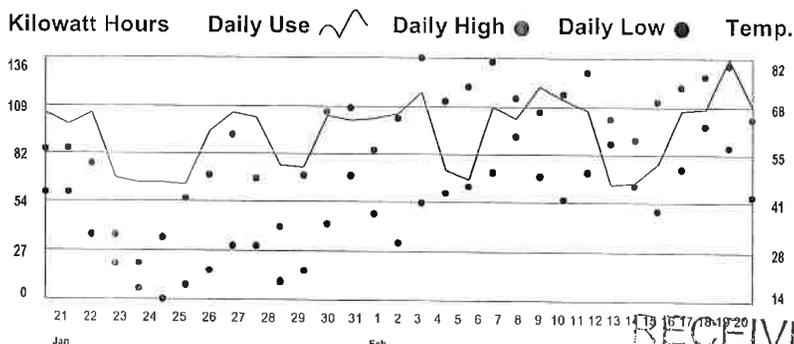
Billing Period Start: 01/21/26
 Billing Period End: 02/21/26
 Days of Service: 31
 Bill Due Date: 03/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 45895
 Present Reading: 48808
 kWh Usage: 2913
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$194.21
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$116.52
 Current Amount Due: \$327.73
 Operation Round Up: \$0.00
 Previous Balance: \$311.41
 Payment Received: -\$311.41
TOTAL AMOUNT DUE: \$327.73

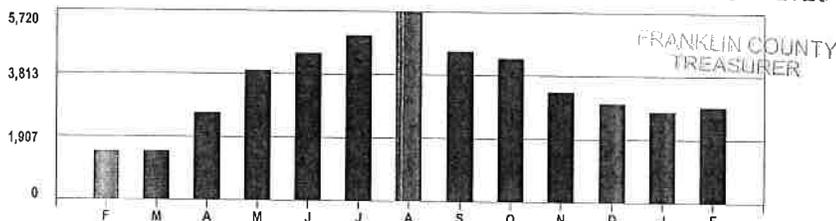
#1383
 Feb 2026 Elect W Anney
 010810-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2760 kWh Last Month	2913 kWh This Bill	1473 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

94.0 kWh	\$10.57 Cost Per Day	45 °F
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WOOD COUNTY

ELECTRIC CO-OP

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

Account Number:	717247007
Total Due:	\$327.73
Due Date:	03/16/26
After Due Date:	\$327.73



FRANKLIN COUNTY TREASURER 2
 TREASURER 532
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 MT VERNON TX 75457-0989

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

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WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 03/16/26
\$339.86
 After Due Date
 \$356.85

A MESSAGE FROM WCEC
 WCEC High School scholarships are available for college and VOTEC! Details at WCEC.org. The deadline to apply is March 18!

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

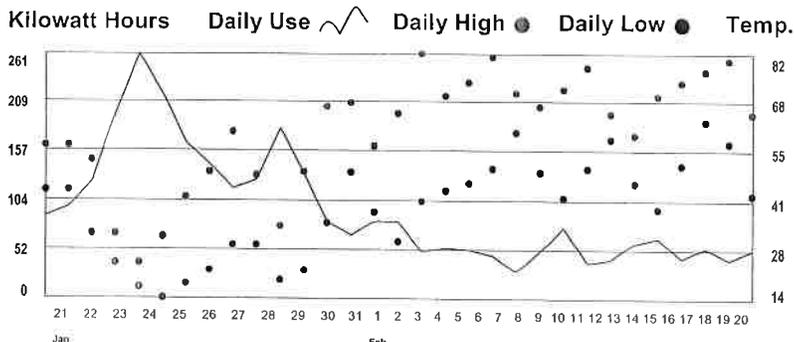
Billing Period Start: 01/21/26
 Billing Period End: 02/21/26
 Days of Service: 31
 Bill Due Date: 03/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 41939
 Present Reading: 44875
 kWh Usage: 2936
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$195.74
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$119.12
 1 100 W HPS Coop Side: 42 \$8.00
 Current Amount Due: \$339.86
 Operation Round Up: \$0.00
 Previous Balance: \$269.99
 Payment Received: -\$269.99
TOTAL AMOUNT DUE: \$339.86

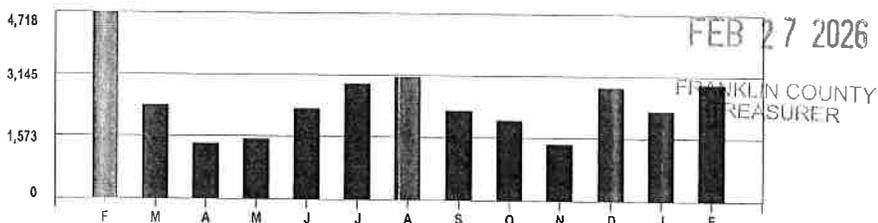
#1383
 Feb 2026 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2281 kWh Last Month	2936 kWh This Bill	4718 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

94.7 kWh	\$10.71 Cost Per Day	45 °F
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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247009
Total Due: \$339.86
Due Date: 03/16/26
After Due Date: \$356.85



FRANKLIN COUNTY TREASURER 2
 TREASURER 532
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