

Service Address:

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

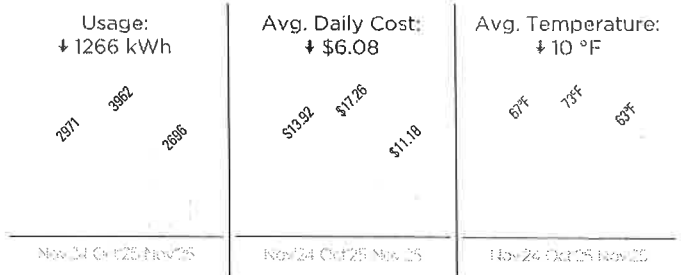
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 500.62
Payment 11/10/25 - Thank You	-500.62
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 11/24/25	
Energy Charges	\$ 201.99
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	80.78
Fuel Refund/Surcharge	13.81
Rate Case Expense Surcharge	.29
Fuel Surcharge - Docket No. 53931	2.95
Tax Normalization Rider	22.31
Military Base Adjustment Factor	.18
Dolet Hills Rate Rider	.77
Turk Remand Credit Rider	-34.98
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	2.23
Transmission Cost Recovery Factor	10.97
Distribution Cost Recovery Factor	25.81
Distribution Cost Recovery Factor Credit	-2.50
Municipal Franchise Fee	2.83
Current Balance Due	\$ 346.66
Total Balance Due	\$ 346.66
Pay \$363.99 after 12/15/2025	

Usage Details:

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



Total usage for the past 12 months: 41,221 kWh

Average (Avg.) monthly usage: 3,435 kWh

Billed Usage 11/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,696	-	-	-	2,696 kWh
12,786	-	-	-	2,800 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	12.736	Actual	12.786	12.786 kW
109465	Actual	112131	Actual	2696	2,696 kWh
Service Period 10/24 - 11/24				Multiplier 1	
Next scheduled read date should be between Dec 24 and Dec 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.

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 December 8, 2025 **\$42.11**
Bill mailing date is Nov 17, 2025
Account #967-389-420-0-0

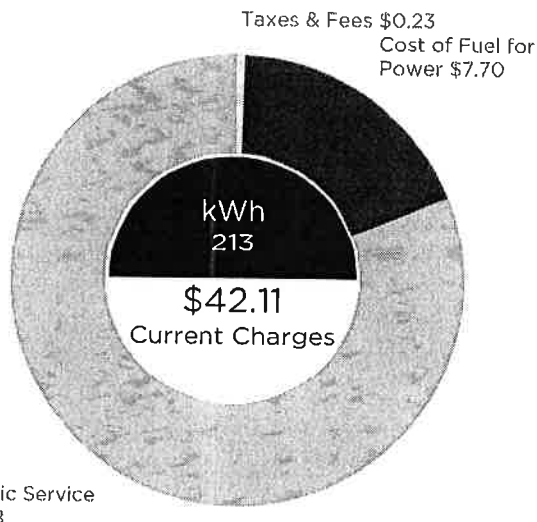
SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
19233

CY 15

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

#1012
Nov 2025 Elect Winner
010-510-440

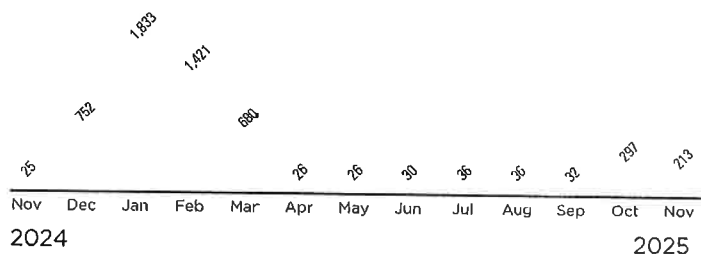
Current bill summary:
Billing from 10/18/25 - 11/17/25 (31 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-388-216-3523
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.

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

Turn over for important information!



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



Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before December 8, 2025 **\$42.11**

Payment Amount \$

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

000004211000004211010000000009673894200017110812015900001

Service Address:

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

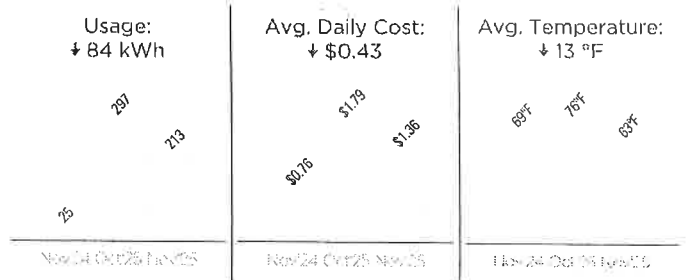
Account #967-389-420-0-0

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	51.93
Payment 11/05/25 - Thank You		-51.93
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 11/17/25		
Energy Charges	\$	14.74
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		6.38
Fuel Refund/Surcharge		1.09
Rate Case Expense Surcharge		.02
Fuel Surcharge - Docket No. 53931		.23
Tax Normalization Rider		1.76
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.06
Turk Remand Credit Rider		-4.52
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.18
Transmission Cost Recovery Factor		.87
Distribution Cost Recovery Factor		2.04
Distribution Cost Recovery Factor Credit		-2.20
Municipal Franchise Fee		.23
Current Balance Due	\$	42.11
Total Balance Due	\$	42.11

Usage Details:

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



Total usage for the past 12 months: 5,194 kWh

Average (Avg.) monthly usage: 433 kWh

Billed Usage 11/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
213	(100.0)	-	-	213 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
9586	Actual	9799	Actual	213	213 kWh
		5,041	Actual	5,041	5,041 kW
Service Period 10/17 - 11/17				Multiplier 1	
Next scheduled read date should be between Dec 17 and Dec 22.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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 December 15, 2025 **\$3,632.84**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
19909

CY 20

Notes from SWEPCO:

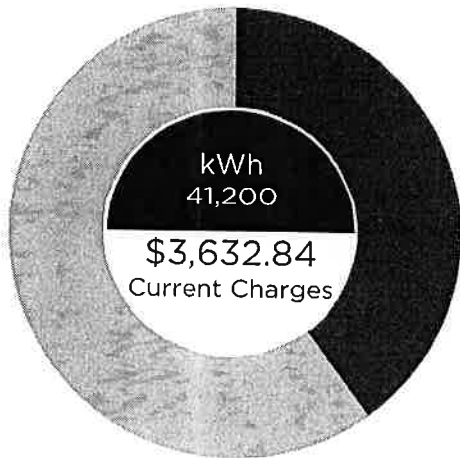
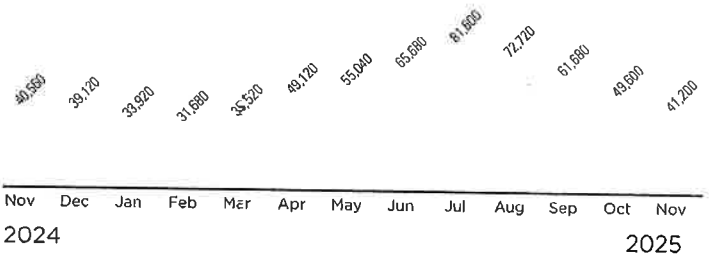
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

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

#1012
Nov 2025 Elect Jail
010-510-440

Current bill summary:
Billing from 10/25/25 - 11/24/25 (31 days)

Usage History (kWh):



Cost of Fuel
for Power
\$1,446.25

Electric
Service
\$2,186.59

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

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

36328-4
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before December 15, 2025 **\$3,632.84**

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 \$

000363284000363284010000000000968026663032411512020900000

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	\$	4,241.59
Payment 11/10/25 - Thank You		-4,241.59
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 11/24/25		
Energy Charges	\$	1,982.18
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0310570 Per kWh		1,234.48
Fuel Refund/Surcharge		156.07
Rate Case Expense Surcharge		4.45
Fuel Surcharge - Docket No. 53931		45.07
Tax Normalization Rider		168.96
Military Base Adjustment Factor		2.78
Dolet Hills Rate Rider		11.82
Turk Remand Credit Rider		-339.90
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		26.24
Transmission Cost Recovery Factor		95.18
Distribution Cost Recovery Factor		152.59
Distribution Cost Recovery Factor Credit		-14.78
Current Balance Due	\$	3,533.15
Tariff 152 - Outdoor Light 11/24/25		
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$	85.02
Cost of Fuel @ 0.0310570 Per kWh		8.90
Fuel Refund/Surcharge		1.41
Rate Case Expense Surcharge		.05
Fuel Surcharge - Docket No. 53931		.32
Tax Normalization Rider		2.63
Military Base Adjustment Factor		.04
Dolet Hills Rate Rider		.09
Turk Remand Credit Rider		-5.52

More Line Item Charges:

Tariff 152 - Outdoor Light 11/24/25		
Transmission Cost Recovery Factor		.42
Distribution Cost Recovery Factor		6.98
Distribution Cost Recovery Factor Credit		-.65
Current Balance Due	\$	99.69
Total Balance Due	\$	3,632.84

Usage Details:

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↓ 8400 kWh	↓ \$28.86	↓ 10 °F
40560 40900 41200	\$124.98 \$142.23 \$113.97	67°F 73°F 63°F
Nov 24 - Dec 25 Nov 25	Nov 24 - Dec 25 Nov 25	Nov 24 - Dec 25 Nov 25

Total usage for the past 2 months: 616,240 kWh
Average (Avg.) monthly usage: 51,353 kWh

Billed Usage 11/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(92.0)			
41,200	-	-	-	41,200 kWh
95,600	-	-	-	95,600 kW
17,520	-	-	-	17,520 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
14710	Actual	15225	Actual	515	41,200 kWh
-	-	1.195	Actual	1.195	95.6 kW
6142	Actual	6361	Actual	219	17,520 kVARh
Service Period 10/24 - 11/24				Multiplier 80	
Next scheduled read date should be between Dec 24 and Dec 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.

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.



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

Amount due on or before **\$1,160.41**
December 15, 2025

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22765

CY 20

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.

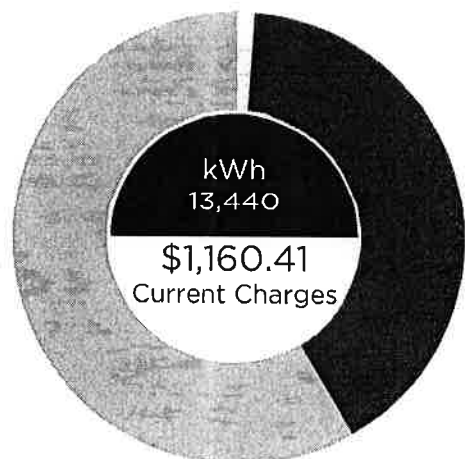
FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Nov 2025 Elect CH
010-510-440

Current bill summary:

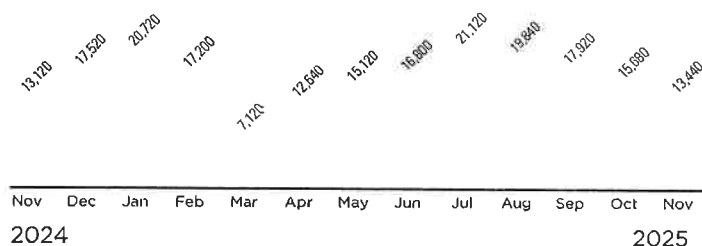
Billing from 10/25/25 - 11/24/25 (31 days)

Taxes & Fees \$14.11



Cost of
Fuel for
Power
\$468.31

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-388-216-3523
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

116041
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$1,160.41**
December 15, 2025

Payment Amount \$

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



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

00011604100011604101000000000969153926072411512020900002

Service Address:

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

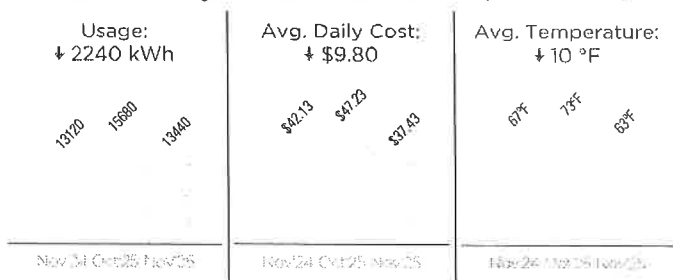
Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,369.66
Payment 11/10/25 - Thank You		-1,369.66
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 11/24/25		
Energy Charges	\$	637.04
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0310570 Per kWh		402.70
Fuel Refund/Surcharge		50.91
Rate Case Expense Surcharge		1.45
Fuel Surcharge - Docket No. 53931		14.70
Tax Normalization Rider		53.55
Military Base Adjustment Factor		.91
Dolet Hills Rate Rider		3.86
Turk Remand Credit Rider		-109.24
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh		8.56
Transmission Cost Recovery Factor		30.17
Distribution Cost Recovery Factor		48.36
Distribution Cost Recovery Factor Credit		-4.68
Municipal Franchise Fee		14.11
Current Balance Due	\$	1,160.41
Total Balance Due	\$	1,160.41

Usage Details:

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



Total usage for the past 12 months: 194,800 kWh

Average (Avg.) monthly usage: 16,233 kWh

Billed Usage 11/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(98.3)			
13,440	-	-	-	13,440 kWh
30,320	-	-	-	30,300 kW
2,480	-	-	-	2,480 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
		0.379	Actual	0.379	30.32 kW
3956	Actual	4124	Actual	168	13,440 kWh
1018	Actual	1049	Actual	31	2,480 kVARh
Service Period 10/24 - 11/24				Multiplier 80	
Next scheduled read date should be between Dec 24 and Dec 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.

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

TOTAL DUE
 12/17/25

\$122.54

After Due Date
 \$122.54

A MESSAGE FROM WCEC

WCEC Directors ret red \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 91563
 Present Reading: 92265
 kWh Usage: 702
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$46.80
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$30.64
 2 Power Flood LED Coop Side: 64 \$26.60
 2 Extra Pole for SYL: 0 \$1.50
 Current Amount Due: \$122.54
 Operation Round Up: \$0.00
 Previous Balance: \$300.15
 Payment Received: -\$300.15
 TOTAL AMOUNT DUE: \$122.54

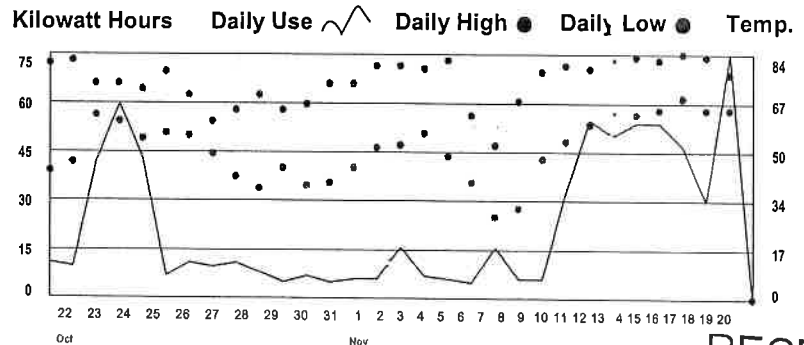
#138

Nov 2025 Elect Airport

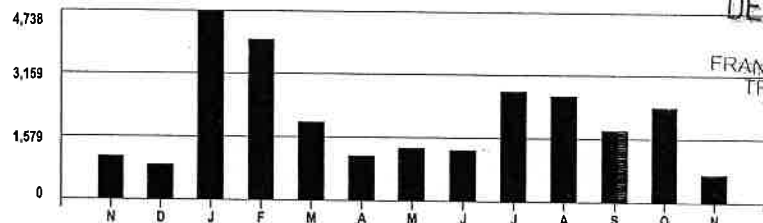
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2367

kWh
Last Month

702

kWh
This Bill

1074

kWh
1 Year Ago

Avg Daily Use & Temp

23.4

kWh

\$1.15

Cost
Per Day

69

°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: \$122.54
 Due Date: 12/17/25
 After Due Date: \$122.54



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

0
 38

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



01098 00009842001 4 0000000000 000012254 000012254 8

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT

Account No: 9842002

Phone No: (903) 537-8334

Meter No: 136427018

Service Address: FCR 1030* MAINTENANCE BLDG

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
12/17/25**\$17.00**After Due Date
\$17.00

A MESSAGE FROM WCEC

WCEC Directors retired \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 429
 Present Reading: 429
 kWh Usage: 0
 kW Demand: 0.000

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

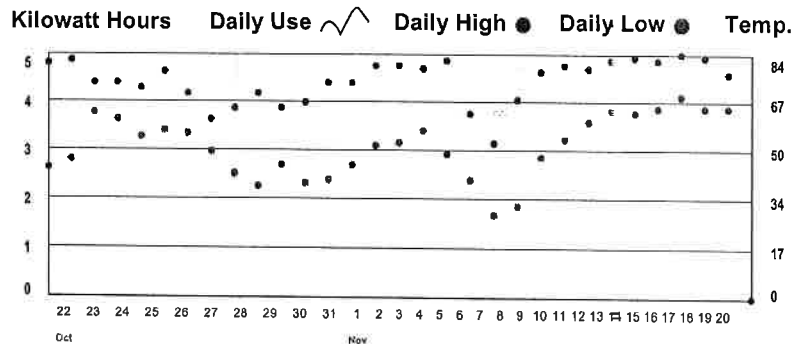
#1388

Nov 2025 Elect Maint Bldg

080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



RECEIVED

DEC 02 2025

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

\$0.57

Cost
Per Day

69

°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9842002
 Total Due: \$17.00
 Due Date: 12/17/25
 After Due Date: \$17.00



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

0
39

WOOD COUNTY ELECTRIC CO OPERATIVE
 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
12/17/25**\$86.76**After Due Date
\$86.76

A MESSAGE FROM WCEC

WCEC Directors ret red \$1.2M in capital credits. Amounts ur der \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 29448
 Present Reading: 30102
 kWh Usage: 654
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$43.60
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$26.16
 Current Amount Due: \$86.76
 Operation Round Up: \$0.00
 Previous Balance: \$106.28
 Payment Received: -\$106.28
TOTAL AMOUNT DUE: \$86.76

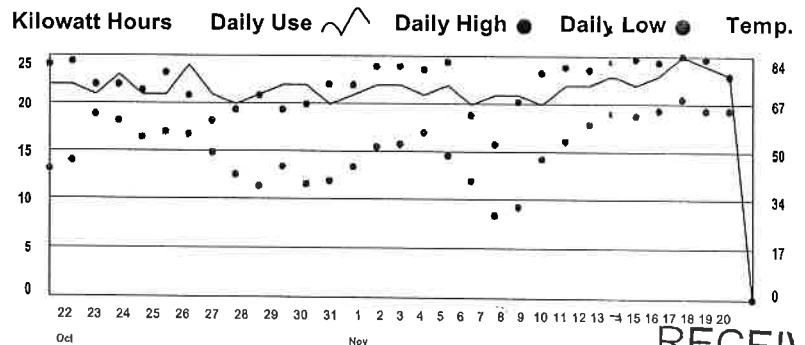
#1383

Nov 2025 Elect Airfield

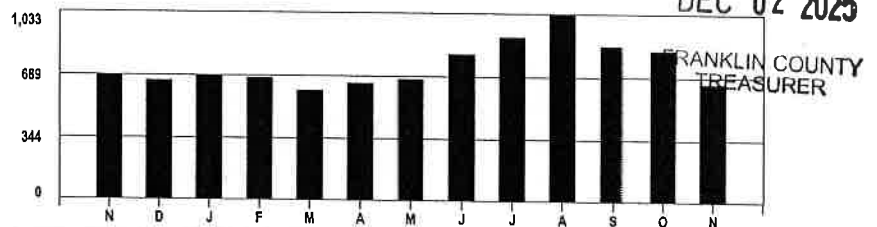
080-516 440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

837

kWh
Last Month

654

kWh
This Bill

685

kWh
1 Year Ago

Avg Daily Use & Temp

21.8

kWh

\$2.89

Cost
Per Day

69

°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: \$86.76
 Due Date: 12/17/25
 After Due Date: \$86.76

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



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

1
235

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



01098 00009842003 0 0000000000 000008676 000008676 9

WOOD COUNTY**ELECTRIC CO-OP**

Name: FRANKLIN COUNTY BARN

Account No: 9843001

Phone No: (903) 537-8334

Meter No: 135399274

Service Address: FFM 900*513 PRECINCT 3 BARN

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

12/17/25

\$39.08After Due Date
\$39.08**A MESSAGE FROM WCEC**

WCEC Directors ret red \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

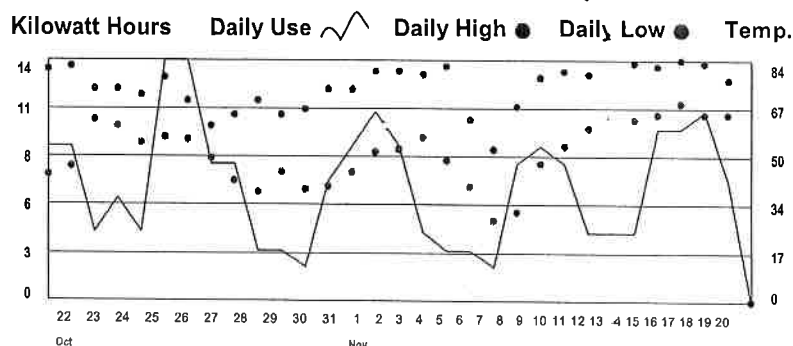
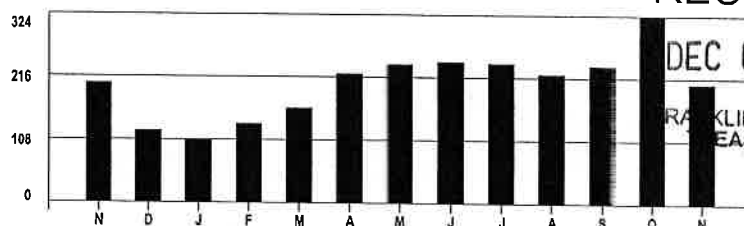
Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 28681
 Present Reading: 28888
 kWh Usage: 207
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$13.80
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$8.28
 Current Amount Due: \$39.08
 Operation Round Up: \$0.00
 Previous Balance: \$51.56
 Payment Received: -\$51.56
TOTAL AMOUNT DUE: \$39.08

#1383

Nov 2025 Elect Pct3

03-613-440

Comparison Charts**Your Daily kWh Use Relative to Temperature****Your Electricity Use Over The Last 13 Months****kWh Use Comparison****324**kWh
Last Month**207**kWh
This Bill**205**kWh
1 Year Ago**Avg Daily Use & Temp****6.9**

kWh

\$1.30Cost
Per Day**69**

°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: \$39.08
 Due Date: 12/17/25
 After Due Date: \$39.08



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

0
40

WOOD COUNTY ELECTRIC CO OPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00009843001 3 0000000000 000003908 000003908 0

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

12/17/25

\$67.95After Due Date
\$67.95**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

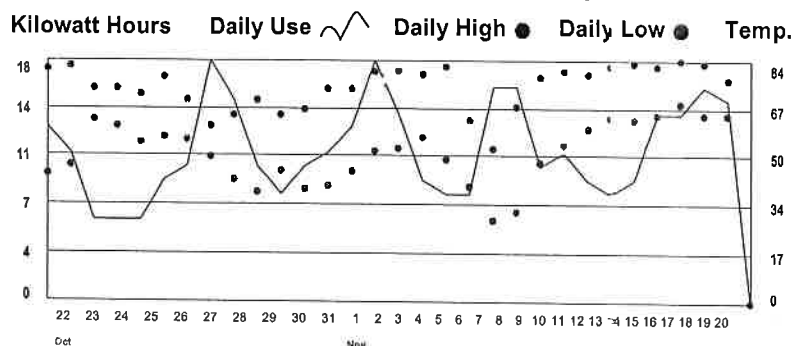
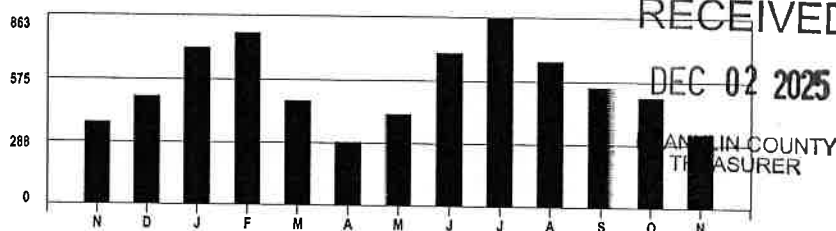
Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 65589
 Present Reading: 65930
 kWh Usage: 341
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$22.73
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$14.92
 1 Power Flood LED Coop Side: 32 \$13.30
 Current Amount Due: \$67.95
 Operation Round Up: \$0.00
 Previous Balance: \$85.34
 Payment Received: -\$85.34
TOTAL AMOUNT DUE: \$67.95

1383

Nov 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****504**kWh
Last Month**341**kWh
This Bill**376**kWh
1 Year Ago**Avg Daily Use & Temp****11.4**

kWh

\$1.82Cost
Per Day**69**

°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

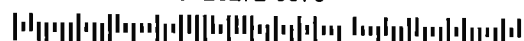
Account Number:	9843002
Total Due:	\$67.95
Due Date:	12/17/25
After Due Date:	\$67.95



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

0
41

WOOD COUNTY ELECTRIC CO-OPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00009843002 1 0000000000 000006795 000006795 9

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

12/17/25

\$22.01After Due Date
\$22.01

A MESSAGE FROM WCEC

WCEC Directors ret red \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 294
 Present Reading: 341
 kWh Usage: 47
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$3.13
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$1.88
 Current Amount Due: \$22.01
 Operation Round Up: \$0.00
 Previous Balance: \$21.59
 Payment Received: -\$21.59
 TOTAL AMOUNT DUE: \$22.01

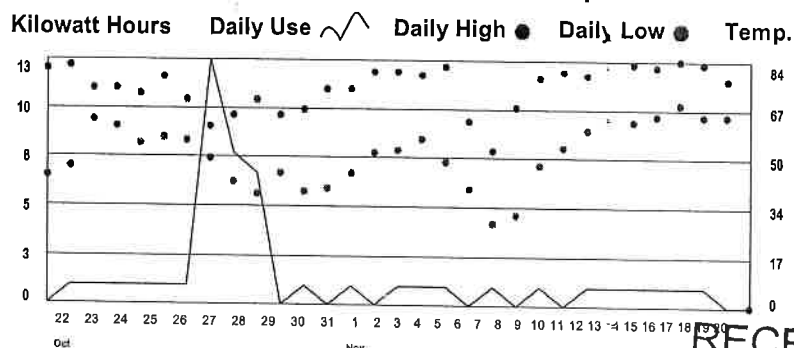
1383

Nov 2025 Elect WM Compact

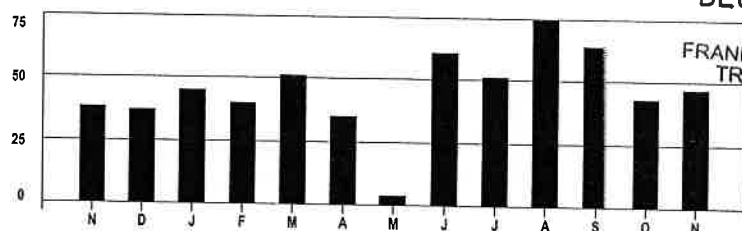
010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

43

kWh
Last Month

47

kWh
This Bill

38

kWh
1 Year Ago

Avg Daily Use & Temp

1.6

kWh

\$0.73

Cost
Per Day

69

°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: \$22.01
 Due Date: 12/17/25
 After Due Date: \$22.01



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

0
42

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



01098 00009843003 9 0000000000 000002201 000002201 5

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
12/17/25**\$93.06**After Due Date
\$97.71

A MESSAGE FROM WCEC

WCEC Directors ret red \$1.2M in capital credits. Amounts ur der \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 21866
 Present Reading: 22579
 kWh Usage: 713
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$47.54
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$28.52
 Current Amount Due: \$93.06
 Operation Round Up: \$0.00
 Previous Balance: \$97.32
 Payment Received: -\$97.32
 TOTAL AMOUNT DUE: \$93.06

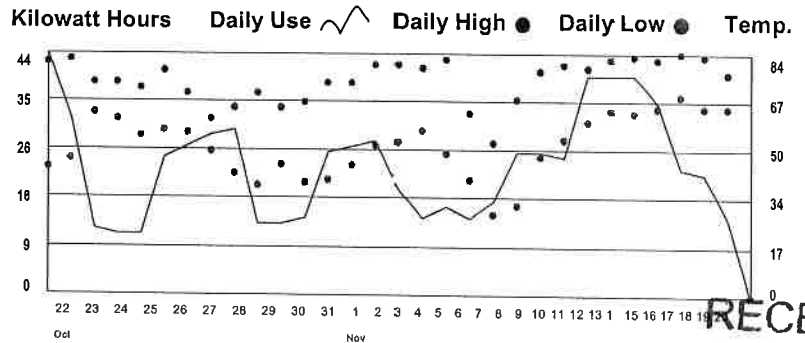
#1383

Nov 2028 Elect Pgt 3 New Barn

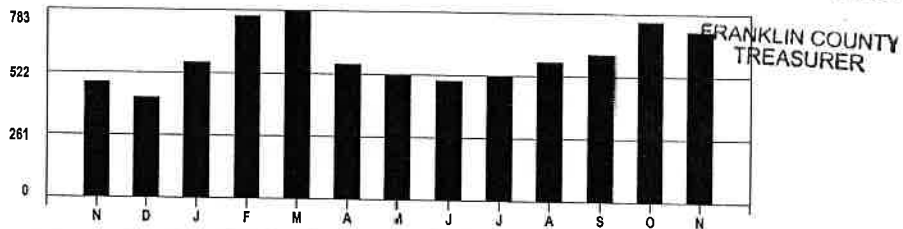
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

753

kWh
Last Month

713

kWh
This Bill

480

kWh
1 Year Ago

Avg Daily Use & Temp

23.8

kWh

\$3.10

Ccost
Per Day

69

°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: \$93.06
 Due Date: 12/17/25
 After Due Date: \$97.71



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

0
43

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 70978
 CHARLOTTE NC 28272-0878



01098 00009843004 7 0000000000 000009306 000009771 3

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247001

Phone No: (903) 537-8334

Meter No: 136427033

Service Address: RECREATIONAL FACILITY

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
12/17/25**\$17.00**After Due Date
\$17.00**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 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 Balance: \$17.11
 Payment Received: -\$17.11
TOTAL AMOUNT DUE: \$17.00

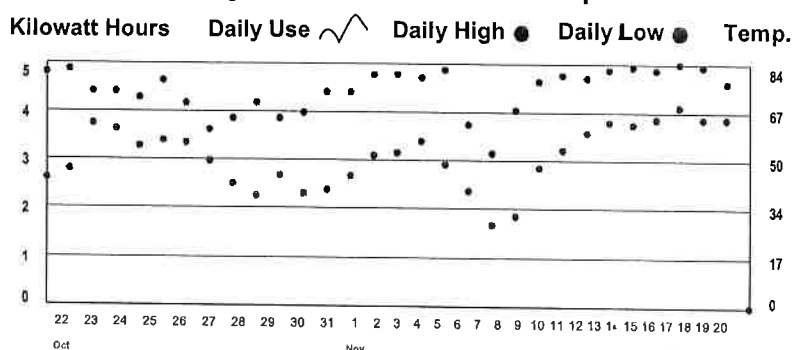
#1383

Nov 2025 Elect Bill Per

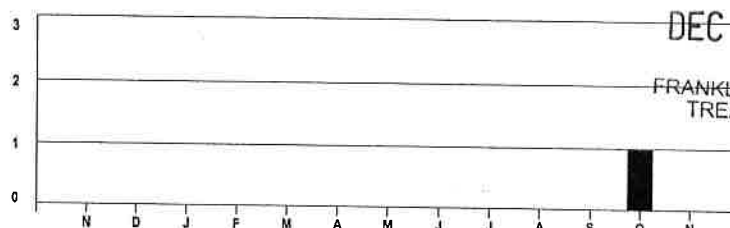
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
 DEC 02 2025
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

1

kWh
Last Month

0

kWh
This Bill

0

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

0.0

kWh

\$0.57

Cost
Per Day

69

°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: 12/17/25
 After Due Date: \$17.00



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

0
337

WOOD COUNTY ELECTRIC CO-OPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00717247001 4 0000000000 000001700 000001700 6

WOOD COUNTY

ELECTRIC CO-OP

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

TOTAL DUE
 12/17/25

\$189.10

After Due Date
 \$189.10

A MESSAGE FROM WCEC

WCEC Directors ret red \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Outage Hotline: 866-415-2951

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

Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 22
 Multiplier: 120
 Prior Reading: 1356
 Present Reading: 1367
 kWh Usage: 1320
 kW Demand: 6.360

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$88.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$54.80
 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: \$189.10
 Operation Round Up: \$0.00
 Previous Balance: \$214.71
 Payment Received: -\$214.71
 TOTAL AMOUNT DUE: \$189.10

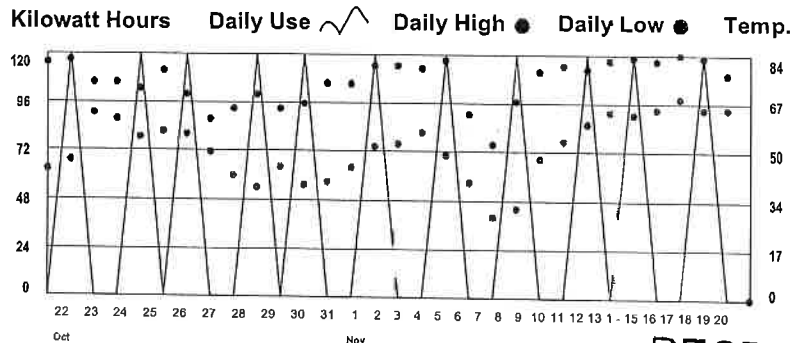
#1383

Nov 2028 Elect Field Light

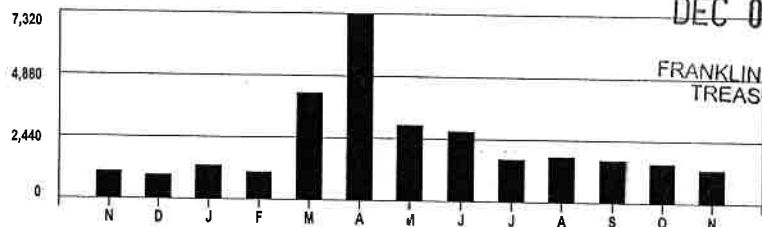
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED

DEC 02 2025

FRANKLIN COUNTY
 TREASURER

kWh Use Comparison

1560

kWh
 Last Month

1320

kWh
 This Bill

1080

kWh
 1 Year Ago

Avg Daily Use & Temp

44.0

kWh

\$5.33

Ccst
 Per Day

69

°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: \$189.10
 Due Date: 12/17/25
 After Due Date: \$189.10



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

0
 338

WOOD COUNTY ELECTRIC CO-OPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00717247003 0 0000000000 000018910 000018910 3

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

12/17/25

\$51.13After Due Date
\$51.13

A MESSAGE FROM WCEC

WCEC Directors ret red \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 22
 Multiplier: 160
 Prior Reading: 401
 Present Reading: 403
 kWh Usage: 320
 kW Demand: 143.360

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$21.33
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$12.80
 Current Amount Due: \$51.13
 Operation Round Up: \$0.00
 Previous Balance: \$51.13
 Payment Received: -\$51.13
 TOTAL AMOUNT DUE: \$51.13

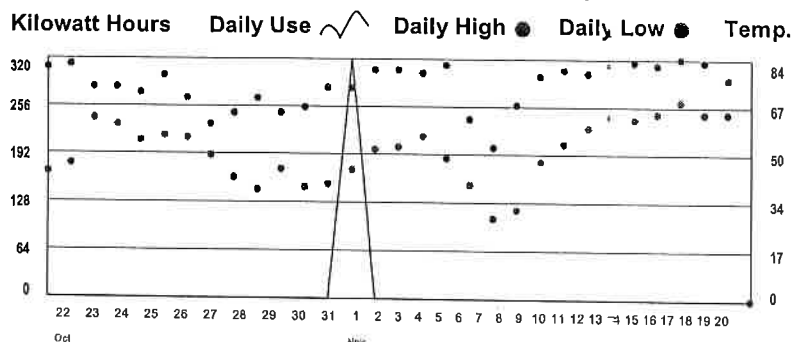
#1383

Nov 2025 Elect Lg Park

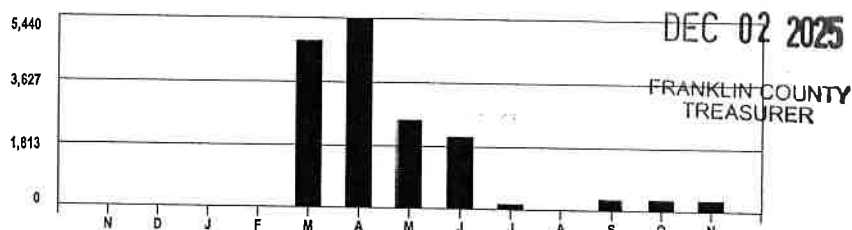
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

320

kWh
Last Month

320

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

10.7

kWh

\$1.70

Cost
Per Day

69

°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247004
 Total Due: \$51.13
 Due Date: 12/17/25
 After Due Date: \$51.13



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

0
339

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



01098 00717247004 & 0000000000 000005113 000005113 0

WOOD COUNTY**ELECTRIC CO-OP**

Name: FRANKLIN COUNTY TREASURER

Account No: 717247005

Phone No: (903) 537-8334

Meter No: 197653995

Service Address: FCR 2060 NE*567 METAL BLDG

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

12/17/25

\$46.44After Due Date
\$46.44**A MESSAGE FROM WCEC**

WCEC Directors ret red \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

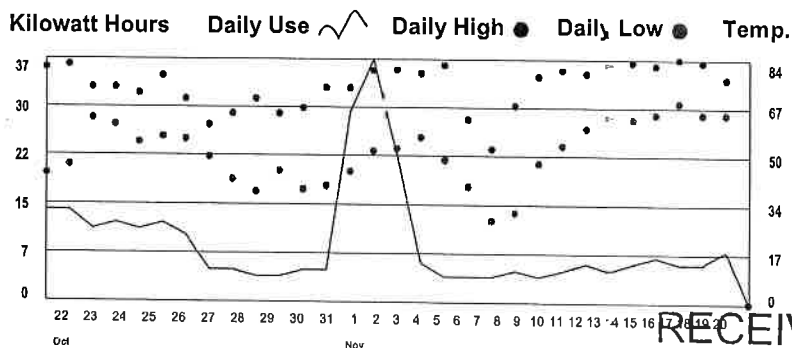
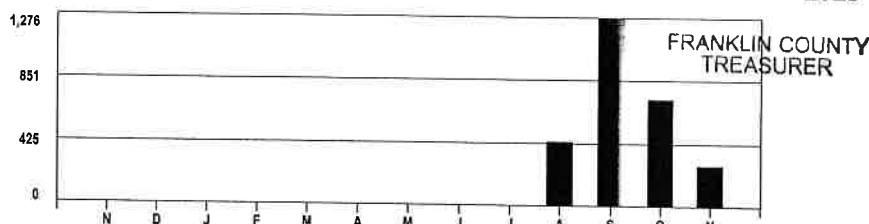
Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 2448
 Present Reading: 2724
 kWh Usage: 276
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$18.40
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$11.04
 Current Amount Due: \$46.44
 Operation Round Up: \$0.00
 Previous Balance: \$94.55
 Payment Received: -\$94.55
 TOTAL AMOUNT DUE: \$46.44

1383

Nov 2025 Elect Ext Agent Bldg

010-510-440

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

727

kWh
Last Month

276

kWh
This Bill

0

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

9.2

kWh

\$1.55

Cost
Per Day

69

°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: \$46.44
 Due Date: 12/17/25
 After Due Date: \$46.44

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 535
 PO BOX 989
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC CO-OPERATIVE
 PO BOX 70878
 CHARLOTTE NC 28272-0878



01098 00717247005 6 0000000000 000004644 000004644 6

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
12/17/25**\$17.00**After Due Date
\$17.00

A MESSAGE FROM WCEC

WCEC Directors refiled \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 22
 Multiplier: 60
 Prior Reading: 166
 Present Reading: 166
 kWh Usage: 0
 kW Demand: 0.000

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

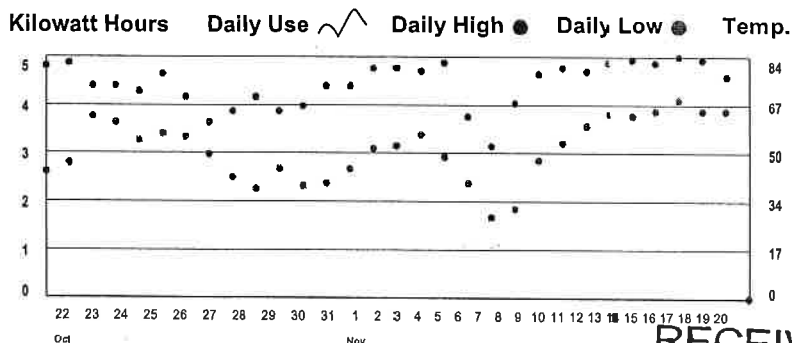
1383

Nov 2025 Elec Billfield

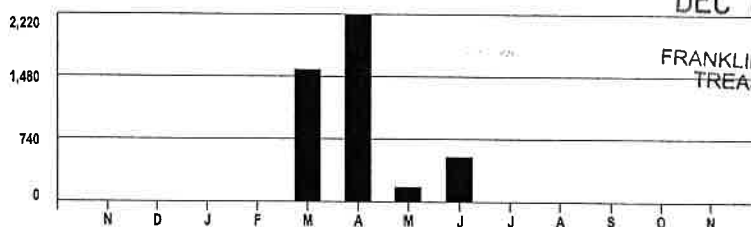
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months

RECEIVED
DEC 02 2025FRANKLIN 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

\$0.57

Cost
Per Day

69

°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: 12/17/25
 After Due Date: \$17.00



FRANKLIN COUNTY TREASURER 2
 TREASURER 535
 PO BOX 989
 MT VERNON TX 75457-0989



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



01098 00717247006 4 0000000000 000001700 000001700 6

WOOD COUNTY**ELECTRIC CO-OP**

Name: FRANKLIN COUNTY TREASURER

Account No: 717247007

Phone No: (903) 537-8334

Meter No: 179875611

Service Address: FST 37 FRANKLIN CTY WEST AVE

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

12/17/25

\$374.24After Due Date
\$374.24**A MESSAGE FROM WCEC**

WCEC Directors retired \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

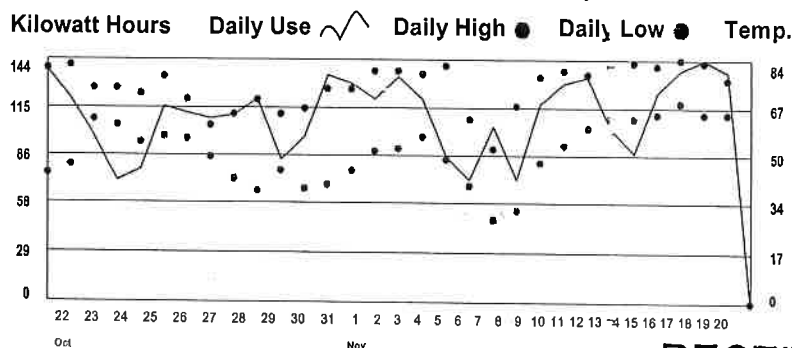
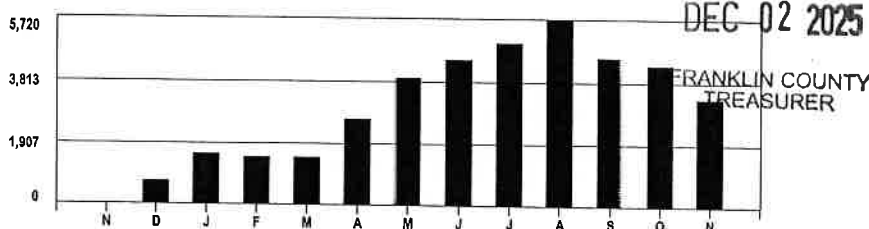
Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 36796
 Present Reading: 40145
 kWh Usage: 3349
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$223.28
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$133.96
 Current Amount Due: \$374.24
 Operation Round Up: \$0.00
 Previous Balance: \$480.48
 Payment Received: -\$480.48
TOTAL AMOUNT DUE: \$374.24

1383

Nov 2025 Elect w Anney

010-510-441

Comparison Charts**Your Daily kWh Use Relative to Temperature****Your Electricity Use Over The Last 13 Months****kWh Use Comparison****4345**kWh
Last Month**3349**kWh
This Bill**34**kWh
1 Year Ago**Avg Daily Use & Temp****111.6**

kWh

\$12.47Cost
Per Day**69**

°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: \$374.24
 Due Date: 12/17/25
 After Due Date: \$374.24



FRANKLIN COUNTY TREASURER 2
 TREASURER 535
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247007 2 0000000000 000037424 000037424 0

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247009

Phone No: (903) 537-8334

Meter No: 135400779

Service Address: FST 37 N*530 EMS

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
12/17/25**\$179.54**After Due Date
\$188.51

A MESSAGE FROM WCEC

WCEC Directors retired \$1.2M in capital credits. Amounts under \$250 will be credited on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

Billing Period Start: 10/22/25
 Billing Period End: 11/21/25
 Days of Service: 30
 Bill Due Date: 12/17/25
 Rate: 2
 Multiplier: 1
 Prior Reading: 35367
 Present Reading: 36800
 kWh Usage: 1433
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$95.54
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$59.00
 1 100 W HPS Coop Side: 42 \$8.00
 Current Amount Due: \$179.54
 Operation Round Up: \$0.00
 Previous Balance: \$241.41
 Payment Received: -\$241.41
 TOTAL AMOUNT DUE: \$179.54

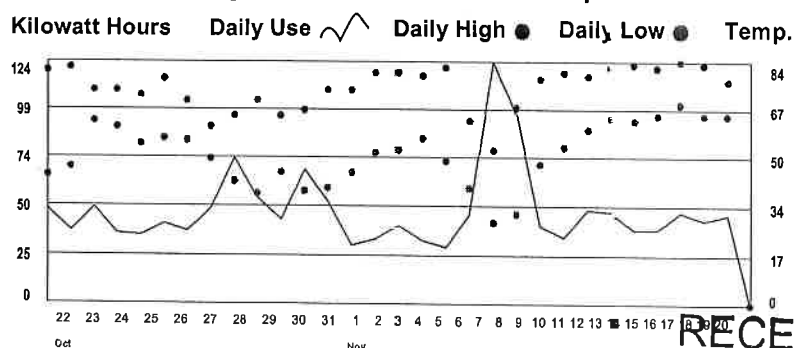
#1383

Nov 2025 Elect EMS

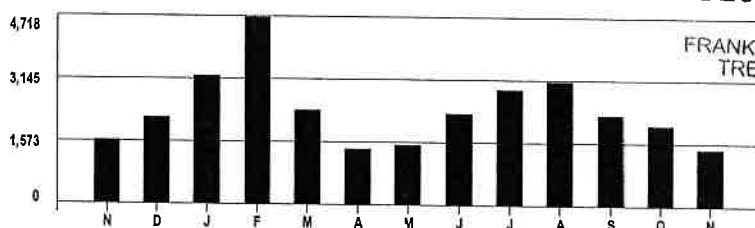
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2013

kWh
Last Month

1433

kWh
This Bill

1595

kWh
1 Year Ago

Avg Daily Use & Temp

47.8

kWh

\$5.72

Cost
Per Day

69

°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: \$179.54
 Due Date: 12/17/25
 After Due Date: \$188.51



FRANKLIN COUNTY TREASURER 2
 TREASURER 535
 PO BOX 989
 MT VERNON TX 75457-0989

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

01098 00717247009 8 0000000000 000017954 000018851 4