

Service Address:

FRANKLIN COUNTY
300 KAUFMAN ST N
MOUNT VERNON, TX 75457-2118

Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 30.61
Payment 12/08/25 - Thank You	-30.61
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/29/25	
Energy Charges	\$ 19.94
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	8.63
Fuel Refund/Surcharge	1.48
Rate Case Expense Surcharge	.03
Fuel Surcharge - Docket No. 53931	.32
Tax Normalization Rider	2.38
Military Base Adjustment Factor	.02
Dolet Hills Rate Rider	.08
Turk Remand Credit Rider	-5.37
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	.24
Transmission Cost Recovery Factor	1.17
Distribution Cost Recovery Factor	2.76
Distribution Cost Recovery Factor Credit	-.27
Municipal Franchise Fee	.30
Current Balance Due	\$ 50.93
Total Balance Due	\$ 50.93

Usage Details:

†Values reflect changes between current month and previous month.

Usage: ↑ 223 kWh	Avg. Daily Cost: ↑ \$0.47	Avg. Temperature: ↓ 12 °F
188 288 88	51.17 \$0.98 \$1.46	52°F 63°F 51°F

Total usage for the past 12 months: 5,012 kWh

Average (Avg.) monthly usage: 418 kWh

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
288	(100.0)	-	-	288 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	7.351	Actual	7.351	7.351 kWh
13470	Actual	13758	Actual	288	288 kWh
Service Period 11/24 - 12/29					Multiplier 1
Next scheduled read date should be between Jan 27 and Jan 30.					

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/>. **RECEIVED JAN 02 2026**
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. **FRANKLIN COUNTY TREASURER**
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.*

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
33859

Amount due on or before
January 16, 2026 **\$254.86**

Bill mailing date is Dec 29, 2025
Account #967-275-663-1-5

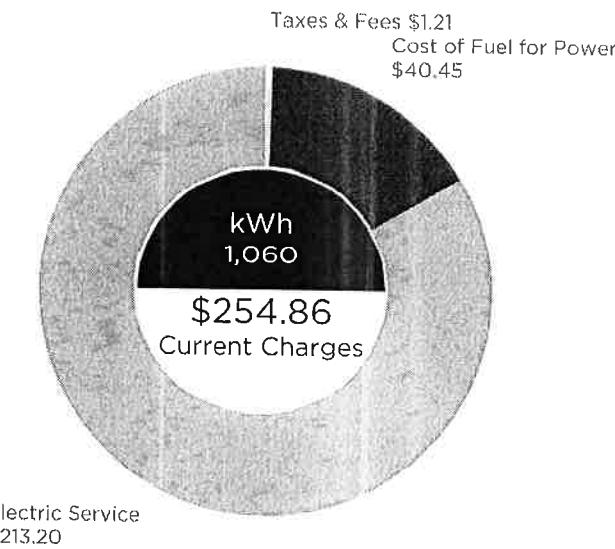
CY 20

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

#1012
Dec 2025 Elect E Annex
010-510-440

Current bill summary:

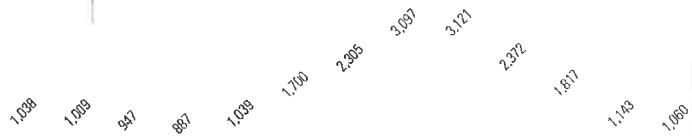
Billing from 11/25/25 - 12/29/25 (35 days)



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 swepcocom.

Usage History (kWh):

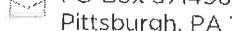


Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
2024 2025

Methods of Payment

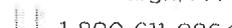


swepcocom



PO Box 371496

Pittsburgh, PA 15250-7496



1-800-611-0964 (fee may apply)

RECEIVED

JAN 02 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-EASURER

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

Turn over for important information!

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

25486
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before
January 16, 2026 **\$254.86**

Payment Amount \$

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

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



000025486000025486010000000009672756631529121601020900001

**Service Address:**

FRANKLIN COUNTY
502 MAIN ST E
MOUNT VERNON, TX 75457-2505
Account #967-275-663-1-5

Line Item Charges:

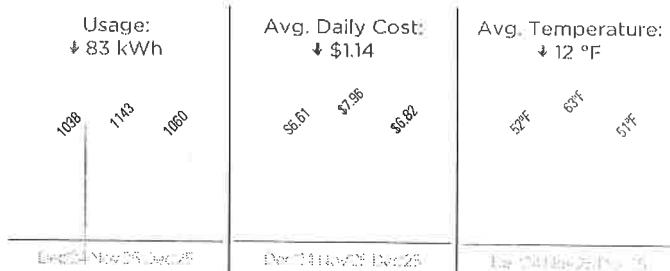
Previous Charges	
Total Amount Due At Last Billing	\$ 263.00
Payment 12/08/25 - Thank You	-263.00
Previous Balance Due	
	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/29/25	
Energy Charges	\$ 180.20
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	31.76
Fuel Refund/Surcharge	4.02
Rate Case Expense Surcharge	.11
Fuel Surcharge - Docket No. 53931	1.16
Tax Normalization Rider	17.67
Military Base Adjustment Factor	.07
Dolet Hills Rate Rider	.30
Turk Remand Credit Rider	-30.90
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	.68
Transmission Cost Recovery Factor	9.96
Distribution Cost Recovery Factor	15.96
Distribution Cost Recovery Factor Credit	-1.55
Municipal Franchise Fee	1.11
Current Balance Due	
	\$ 238.56
Tariff 098 - Area Lighting 12/29/25	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0310570 Per kWh	2.94
Fuel Refund/Surcharge	.46
Rate Case Expense Surcharge	.02
Fuel Surcharge - Docket No. 53931	.11
Tax Normalization Rider	.87
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03

More Line Item Charges:

Tariff 098 - Area Lighting 12/29/25	
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	
	\$ 16.30
Total Balance Due	
	\$ 254.86

Usage Details:

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



Total usage for the past 12 months: 20,475 kWh
Average (Avg.) monthly usage: 1,706 kWh

RECEIVED

JAN 02 2026

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	FRANKLIN COUNTY TREASURER
1,060	-	-	-	1,060 kWh
4,818	-	-	-	10,000 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
40436	Actual	41496	Actual	1060	1,060 kWh
-	-	4,818	Actual	4,818	4,818 kW
Service Period 11/24 - 12/29					Multiplier 1
Next scheduled read date should be between Jan 27 and Jan 30 .					

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.swepcocom/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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



SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
33979

Amount due on or before
January 16, 2026 **\$277.36**

Bill mailing date is Dec 29, 2025
Account #967-301-196-1-5

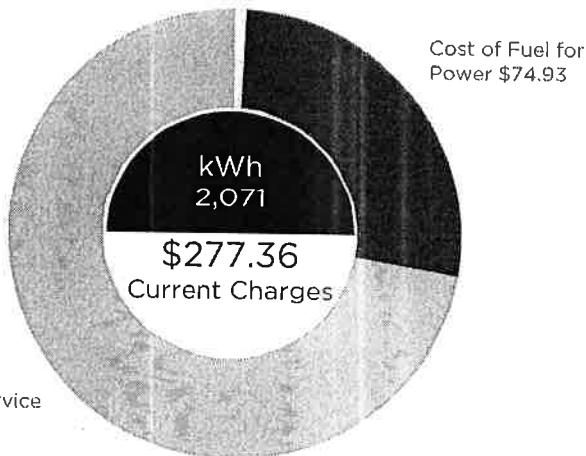
CY 20

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

#1012
Dec 2025 Elect Hub
C10-50-441

Current bill summary:
Billing from 11/25/25 - 12/29/25 (35 days)

Taxes & Fees \$2.17

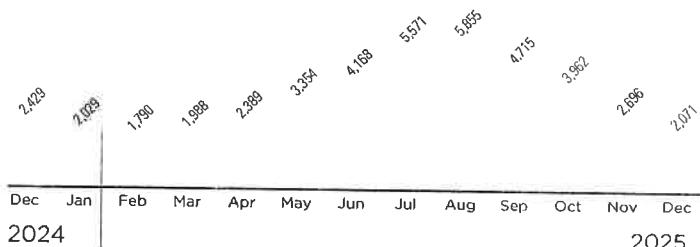


Electric Service
\$200.26

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 swepcocom.

Usage History (kWh):



Methods of Payment

swepcocom

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

RECEIVED

JAN 02 2026

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2080
FRANKLIN COUNTY TREASURER

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

Please tear on dotted line.

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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



27736
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before
January 16, 2026 **\$277.36**

Payment Amount \$

Pay \$291.23 after 01/16/2026

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

0000277360000291230100000000009673011961529121901020900007



Service Address:

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

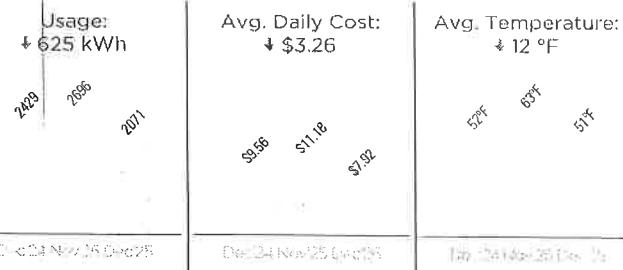
Account #967-301-196-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	346.66
Payment 12/08/25 - Thank You		-346.66
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 12/29/25		
Energy Charges	\$	163.67
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		62.05
Fuel Refund/Surcharge		10.61
Rate Case Expense Surcharge		.22
Fuel Surcharge - Docket No. 53931		2.27
Tax Normalization Rider		17.13
Military Base Adjustment Factor		.14
Dolet Hills Rate Rider		.59
Turk Remand Credit Rider		-28.75
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		1.71
Transmission Cost Recovery Factor		8.42
Distribution Cost Recovery Factor		19.83
Distribution Cost Recovery Factor Credit		-1.92
Municipal Franchise Fee		2.17
Current Balance Due	\$	277.36
Total Balance Due	\$	277.36
Pay \$291.23 after 01/16/2026		

Usage Details:

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 40,946 kWh

Average (Avg.) monthly usage: 3,412 kWh

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
(100.0)				
2,071	-	-	-	2,071 kWh
13.699	-	-	-	3,700 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	13.699	Actual	13.699	13.699 kWh
112161	Actual	114232	Actual	2071	2,071 kWh
Service Period 11/24 - 12/29				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 30.					

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(s).

To avoid unnecessary delays in credit approval, please

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

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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
January 15, 2026 **\$221.23**

Bill mailing date is Dec 23, 2025
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
14885

CY 15



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

#1012

Dec 2025 Elect Winnr

010-510-440

Current bill summary:

Billing from 11/18/25 - 12/18/25 (31 days)

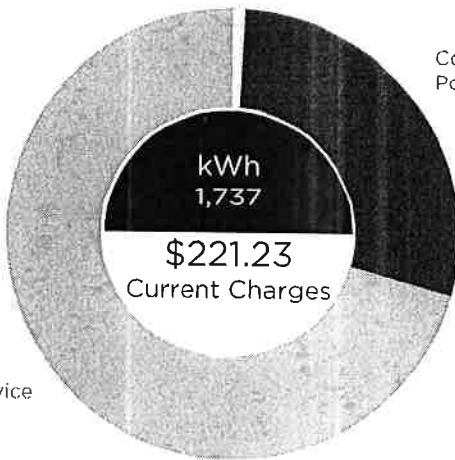
Taxes & Fees \$1.89

Cost of Fuel for
Power \$62.85

kWh
1,737

\$221.23
Current Charges

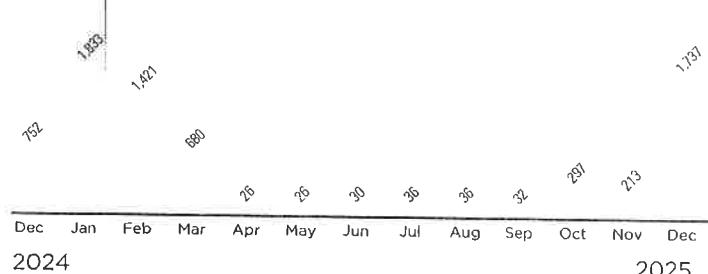
Electric Service
\$156.49



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 swepcocom.

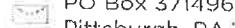
Usage History (kWh):



Methods of Payment



swepcocom



PO Box 371496

Pittsburgh, PA 15250-7496



1-800-611-0964 (fee may apply)

RECEIVED

DEC 29 2025

Need to get in touch?

FRANKLIN COUNTY
TREASURER

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

22123
Account #967-389-420-0-0

FRANKLIN COUNTY OFFICE BLDG

Amount due on or before
January 15, 2026 **\$221.23**

Payment Amount \$

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

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



000022123000022123010000000009673894200023121501015900009

**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	\$ 42.11
Payment 12/08/25 - Thank You	-42.11
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/18/25	
Energy Charges	\$ 120.24
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	52.05
Fuel Refund/Surcharge	8.90
Rate Case Expense Surcharge	.19
Fuel Surcharge - Docket No. 53931	1.90
Tax Normalization Rider	14.37
Military Base Adjustment Factor	.12
Dolet Hills Rate Rider	.50
Turk Remand Credit Rider	-21.68
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	1.44
Transmission Cost Recovery Factor	7.07
Distribution Cost Recovery Factor	16.63
Distribution Cost Recovery Factor Credit	-1.61
Municipal Franchise Fee	1.89
Current Balance Due	\$ 221.23
Total Balance Due	\$ 221.23

Usage Details:

*Values reflect changes between current month and previous month.

Usage: ↑ 1524 kWh	Avg. Daily Cost: ↑ \$ 5.78	Avg. Temperature: ↓ 12 °F
1737 1524 213	514 5224 5136	54°F 83°F 51°F

Dec 04 Nov 25 Dec 25
Dec 04 Nov 25 Dec 25
Dec 04 Nov 25 Dec 25

Total usage for the past 12 months: 5,382 kWh

Average (Avg.) monthly usage: 449 kWh

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,737	(100.0)	-	-	1,737 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
9799	Actual	11536	Actual	1737	1,737 kWh
-	-	5,117	Actual	5,117	5,117 kWh
Service Period 11/17 - 12/18					Multiplier 1
Next scheduled read date should be between Jan 20 and Jan 23.					

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) 782-8777. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. **RECEIVED** **12/19/2025** **FRANKLIN COUNTY TREASURER**

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

Detailed copy of rate schedule will be furnished upon request.

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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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
37279

CY 20

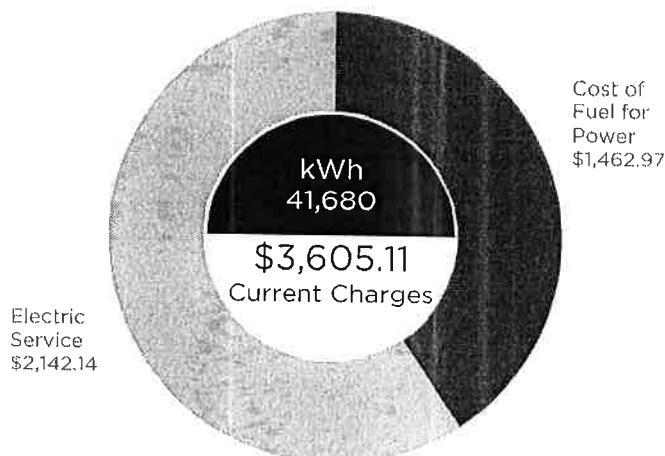


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Dec 2025 Elect Jail
O 10-570-440

Current bill summary:

Billing from 11/25/25 - 12/29/25 (35 days)



Please tear on dotted line.

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

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

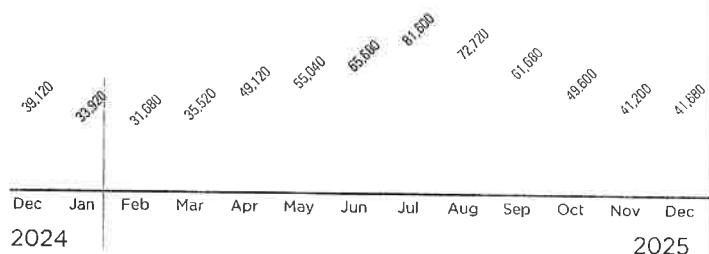
Amount due on or before
January 16, 2026 **\$3,605.11**

Bill mailing date is Dec 29, 2025
Account #968-026-663-0-3

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

JAN 02 2026

Need to get in touch?

Customer Service: 1-888-216-3523

Hearing Impaired Relay (TTY): 1-800-735-2080
FRANKLIN COUNTY
TREASURER

Outages: SWEPCO.com/Out or 1-888-218-3919

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

Turn over for important information!

360511
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before
January 16, 2026 **\$3,605.11**

Payment Amount \$

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

000360511000360511010000000009680266630329121601020900005

**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	\$ 3,632.84
Payment 12/08/25 - Thank You	-3,632.84
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/29/25	
Energy Charges	\$ 1,982.18
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	1,248.86
Fuel Refund/Surcharge	157.88
Rate Case Expense Surcharge	4.50
Fuel Surcharge - Docket No. 53931	45.60
Tax Normalization Rider	150.05
Military Base Adjustment Factor	2.81
Dolet Hills Rate Rider	11.96
Turk Remand Credit Rider	-339.90
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	26.55
Transmission Cost Recovery Factor	84.53
Distribution Cost Recovery Factor	135.51
Distribution Cost Recovery Factor Credit	-13.12
Current Balance Due	\$ 3,505.42
Tariff 152 - Outdoor Light 12/29/25	
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 12/29/25	.42
Transmission Cost Recovery Factor	6.98
Distribution Cost Recovery Factor	-.65
Distribution Cost Recovery Factor Credit	
Current Balance Due	\$ 99.69
Total Balance Due	\$ 3,605.11

Usage Details:

† Values reflect changes between current month and previous month.

Usage:	Avg. Daily Cost:	Avg. Temperature:
↑ 480 kWh	↓ \$13.82	↓ 12 °F
39120 41200 41680	\$57.80 \$13.97 \$10.15	52°F 63°F 51°F
Dec 24 12/25 Dec 12/25	Period 4 Nov 25 Dec 25	Jan 26 2025 - Jan 27 2025

Total usage for the past 12 months: 616,880 kWh

Average (Avg.) monthly usage: 51,407 kWh

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
41,680	(92.8)	-	-	41,680 kWh
84,880	-	-	-	84,900 kW
16,720	-	-	-	16,720 KVARh

Meter Read Details:

RECEIVED

Meter #698053661 JAN 02 2026					
Previous	Type	Current	Type	Metered	Usage
15225	Actual	15746	Actual	FRANKLIN COUNTY 521 TREAUREUR	
-	-	1,061	Actual	1,061	84.88 kW
6361	Actual	6570	Actual	209	16,720 KVARh
Service Period 11/24 - 12/29				Multiplier 80	
Next scheduled read date should be between Jan 27 and Jan 30.					

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.

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



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

Amount due on or before
January 16, 2026 **\$1,484.68**

Bill mailing date is Dec 29, 2025
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
42695

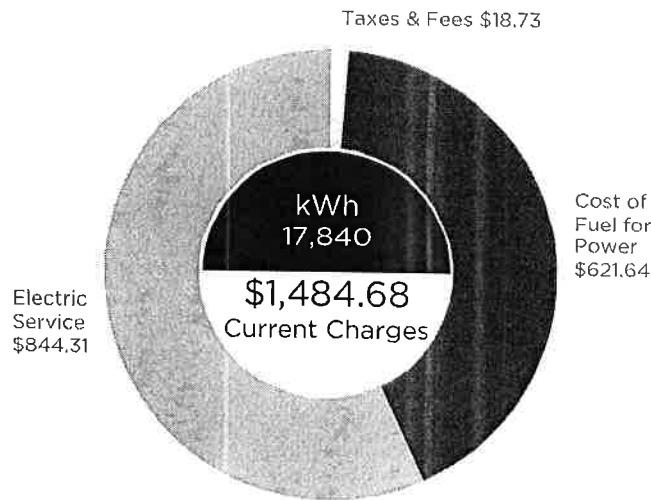
CY 20



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

#1012
Dec 2025 Elect CH
010-510-440

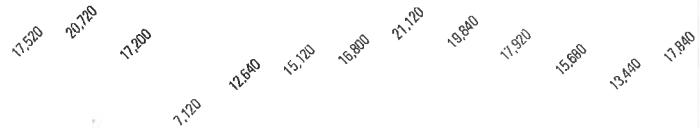
Current bill summary:
Billing from 11/25/25 - 12/29/25 (35 days)



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):



Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
2024 2025

Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Need to get in touch?

RECEIVED

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 1-888-216-1405
FRANKLIN COUNTY TREASURER

Interrupcion del Servicios 1-888-218-3924

JAN 02 2026

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

148468
Account #969-153-926-0-7

FRANKLIN COUNTY COURTHOUSE

Amount due on or before
January 16, 2026 **\$1,484.68**

Payment Amount \$

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

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



000148468000148468010000000009691539260729121601020900003

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	\$ 1,160.41
Payment 12/08/25 - Thank You	-1,160.41
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/29/25	
Energy Charges	\$ 791.36
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	534.54
Fuel Refund/Surcharge	67.58
Rate Case Expense Surcharge	1.93
Fuel Surcharge - Docket No. 53931	19.52
Tax Normalization Rider	67.69
Military Base Adjustment Factor	1.20
Dolet Hills Rate Rider	5.12
Turk Remand Credit Rider	-135.70
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	11.36
Transmission Cost Recovery Factor	38.13
Distribution Cost Recovery Factor	61.13
Distribution Cost Recovery Factor Credit	-5.92
Municipal Franchise Fee	18.73
Current Balance Due	\$ 1,484.68
Total Balance Due	\$ 1,484.68

Usage Details:

† Values reflect changes between current month and previous month.

Usage: † 4400 kWh	Avg. Daily Cost: † \$4.99	Avg. Temperature: + 12 °F
17520 13440 17840	93.70 97.43 92.42	52°F 62°F 51°F
Jan 24 Nov 25 Dec 25	Dec 24 Nov 25 Dec 25	Jan 24 Nov 25 Dec 25

Total usage for the past 12 months: 195,120 kWh

Average (Avg.) monthly usage: 16,260 kWh

Billed Usage 12/25				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
(97.8)	-	-	-	
17,840	-	-	-	17,840 kWh
38,320	-	-	-	38,300 kW
3,840	-	-	-	3,840 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.479	Actual	0.479	38.32 kW
4124	Actual	4347	Actual	223	17,840 kWh
1049	Actual	1097	Actual	48	3,840 kVARh
Service Period 11/24 - 12/29					Multiplier 80
Next scheduled read date should be between Jan 27 and Jan 30.					

Notes from SWEPCO:

RECEIVED

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 COUNTY** speech-impaired individuals with text telephones (TTY) **ASHLEY** 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.

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

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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.

Billing Period Start: 11/21/25
 Billing Period End: 12/22/25
 Days of Service: 31
 Bill Due Date: 01/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 92265
 Present Reading: 95018
 kWh Usage: 2753
 kW Demand: 0.000
 Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$183.54
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$112.68
 2 Power Flood LED Coop Side: 64 \$26.60
 2 Extra Pole for SYL: 0 \$1.50
 CAPITAL CREDIT BILL CREDIT: -\$103.21
 Current Amount Due: \$238.11
 Operation Round Up: \$0.00
 Previous Balance: \$122.54
 Payment Received: -\$122.54
 TOTAL AMOUNT DUE: \$238.11

#1383

Dec 2025 Elect Airport

080-516-440

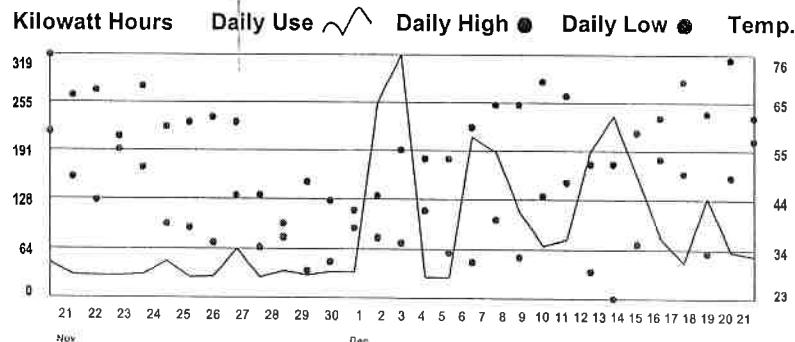
**TOTAL DUE
01/15/26**
\$238.11
 After Due Date
\$238.11

A MESSAGE FROM WCEC

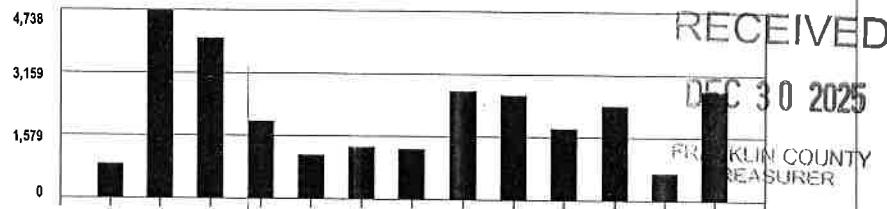
From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

702
kWh
Last Month

2753
kWh
This Bill

876
kWh
1 Year Ago

Avg Daily Use & Temp

88.8
kWh
Cost
Per Day

\$10.10
Cost
Per Day

61
°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Account Number:	9842001
Total Due:	\$238.11
Due Date:	01/15/26
After Due Date:	\$238.11

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

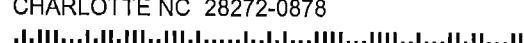


FRANKLIN COUNTY AIRPORT
 AIRPORT
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0

38

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



01098 00009842001 4 0000000000 000023811 000023811 5

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

A MESSAGE FROM WCEC

From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

TOTAL DUE

01/15/26

\$17.00

After Due Date

\$17.00

Billing Period Start: 11/21/25
 Billing Period End: 12/22/25
 Days of Service: 31
 Bill Due Date: 01/15/26
 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

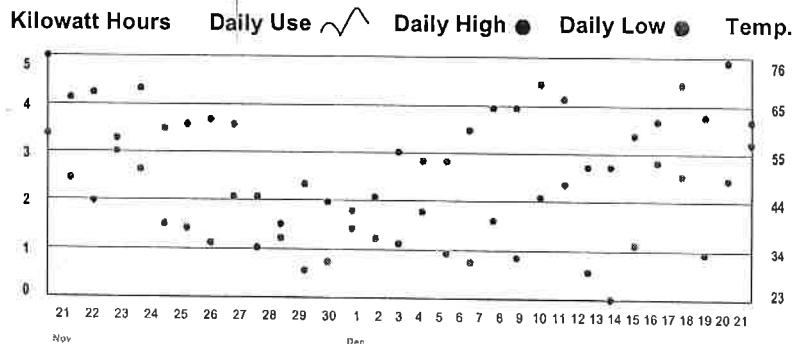
1383

Dec 2025 Elect Maint Bldg

O 80 - 516- 440

Comparison Charts

Your Daily kWh Use Relative to Temperature



RECEIVED

DEC 30 2025

FRANKLIN COUNTY
TREASURER

kWh Use Comparison

0
kWh
Last Month0
kWh
This Bill0
kWh
1 Year Ago

Avg Daily Use & Temp

0.0
kWh\$0.55
Cost
Per Day61
°F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	9842002
Total Due:	\$17.00
Due Date:	01/15/26
After Due Date:	\$17.00



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

0

39

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



01098 00009842002 2 0000000000 000001700 000001700 6

WOOD COUNTY

ELECTRIC CO-OP

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

Phone: 903-763-2203

Outage Hotline: 866-415-2951

A MESSAGE FROM WCEC

From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

Billing Period Start:	11/21/25
Billing Period End:	12/22/25
Days of Service:	31
Bill Due Date:	01/15/26
Rate:	2
Multiplier:	1
Prior Reading:	30102
Present Reading:	30778
kWh Usage:	676
KW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$45.07
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$27.04
Current Amount Due:	\$89.11
Operation Round Up:	\$0.00
Previous Balance:	\$86.76
Payment Received:	-\$86.76
TOTAL AMOUNT DUE:	\$89.11

1383

Dec 2025 Elect Airfield

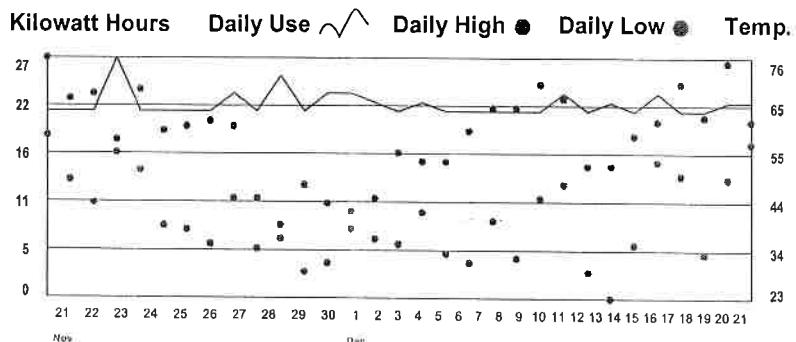
080-516-440

TOTAL DUE
01/15/26
\$89.11
After Due Date
\$89.11

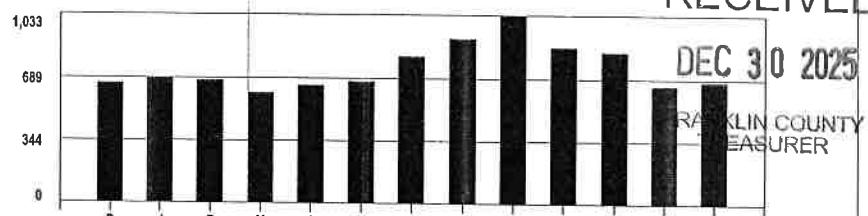
Office Hours: 8:00 a.m. - 5:00 p.m.

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

654
kWh
Last Month

676
kWh
This Bill

660
kWh
1 Year Ago

Avg Daily Use & Temp

21.8
kWh

\$2.87
Cost
Per Day

61
°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:	\$89.11
Due Date:	01/15/26
After Due Date:	\$89.11

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



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

1
234

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: 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

A MESSAGE FROM WCEC

From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

TOTAL DUE
01/15/26**-\$4.23**After Due Date
-\$4.23

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

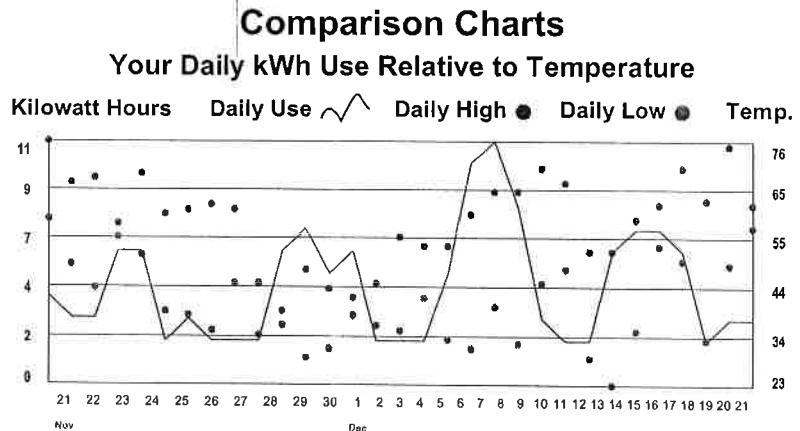
Billing Period Start: 11/21/25
 Billing Period End: 12/22/25
 Days of Service: 31
 Bill Due Date: 01/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 28888
 Present Reading: 29026
 kWh Usage: 138
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$9.20
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$5.52
 CAPITAL CREDIT BILL CREDIT: -\$35.95
 Current Amount Due: -\$4.23
 Operation Round Up: \$0.00
 Previous Balance: \$39.08
 Payment Received: -\$39.08
 TOTAL AMOUNT DUE: -\$4.23

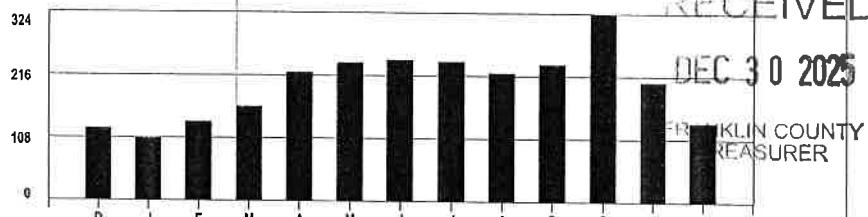
#1383

Dec 2025 Elect Pct3

023-613-4410



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

207

kWh
Last Month

138

kWh
This Bill

124

kWh
1 Year Ago

Avg Daily Use & Temp

4.5

kWh

\$1.02

Cost
Per Day

61

°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

CR BAL DO NOT PAY

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

Account Number:	9843001
Total Due:	\$4.23
Due Date:	01/15/26
After Due Date:	-\$4.23

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

0

40

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



01098 00009843001 3 0000000000 0000000000 0000000000 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

A MESSAGE FROM WCEC

From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

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

Billing Period Start: 11/21/25
 Billing Period End: 12/22/25
 Days of Service: 31
 Bill Due Date: 01/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 65930
 Present Reading: 66444
 kWh Usage: 514
 kW Demand: 0.000

 Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$34.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$21.84
 1 Power Flood LED Coop Side: 32
 Current Amount Due: \$86.41
 Operation Round Up: \$0.00
 Previous Balance: \$67.95
 Payment Received: -\$67.95
 TOTAL AMOUNT DUE: \$86.41

#1383

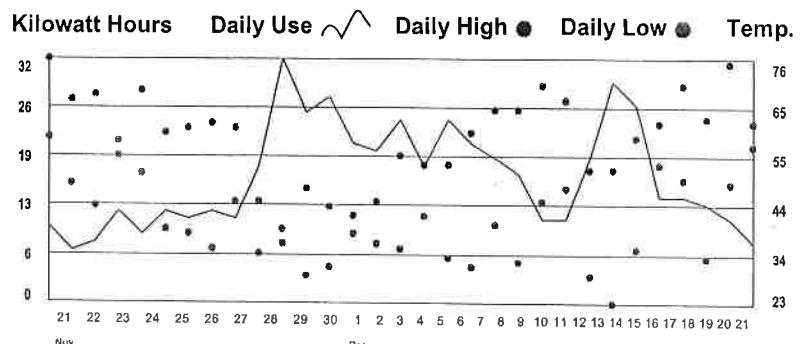
Dec 2025 Elect Pct 4

024-614-440

TOTAL DUE
 01/15/26
\$86.41
 After Due Date
\$86.41

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

341
kWh
Last Month

514
kWh
This Bill

494
kWh
1 Year Ago

Avg Daily Use & Temp

16.6
kWh
Avg Daily Use

\$2.36
Cost
Per Day

61
°F
Temp

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:	\$86.41
Due Date:	01/15/26
After Due Date:	\$86.41



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

0

41

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



01098 00009843002 1 0000000000 000008641 000008641 3

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

A MESSAGE FROM WCEC

From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

**TOTAL DUE
01/15/26**
\$19.45
 After Due Date
\$19.45

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

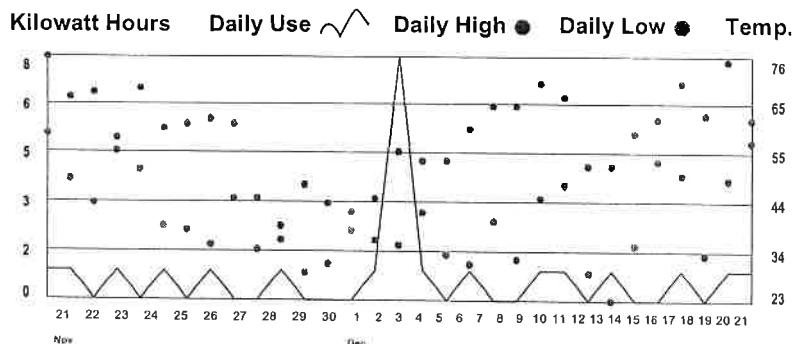
Billing Period Start:	11/21/25
Billing Period End:	12/22/25
Days of Service:	31
Bill Due Date:	01/15/26
Rate:	2
Multiplier:	1
Prior Reading:	341
Present Reading:	364
kWh Usage:	23
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$1.53
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$0.92
Current Amount Due:	\$19.45
Operation Round Up:	\$0.00
Previous Balance:	\$22.01
Payment Received:	-\$22.01
TOTAL AMOUNT DUE:	\$19.45

1383

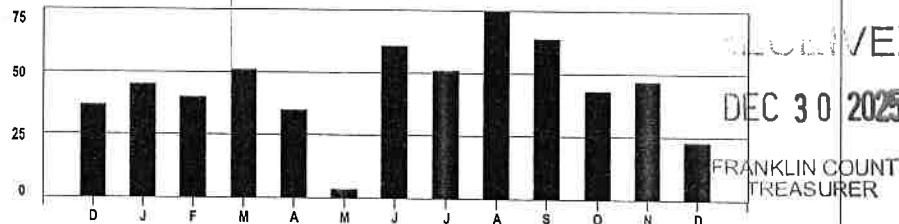
Dec 2025 Elect WM Compact
010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

47
kWh
Last Month

23
kWh
This Bill

37
kWh
1 Year Ago

Avg Daily Use & Temp

0.7
kWh
Cost
Per Day

\$0.63
0F

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

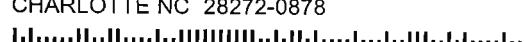
Account Number:	9843003
Total Due:	\$19.45
Due Date:	01/15/26
After Due Date:	\$19.45



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 000001945 000001945 3

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

A MESSAGE FROM WCEC

From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

TOTAL DUE

01/15/26

\$70.23

After Due Date

\$73.74

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

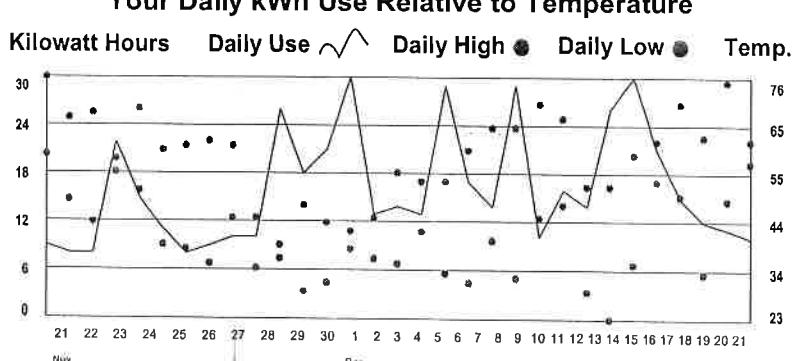
Billing Period Start: 11/21/25
 Billing Period End: 12/22/25
 Days of Service: 31
 Bill Due Date: 01/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 22579
 Present Reading: 23078
 kWh Usage: 499
 kW Demand: 0.000

 Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$33.27
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$19.96
 Current Amount Due: \$70.23
 Operation Round Up: \$0.00
 Previous Balance: \$93.06
 Payment Received: -\$93.06
 TOTAL AMOUNT DUE: \$70.23

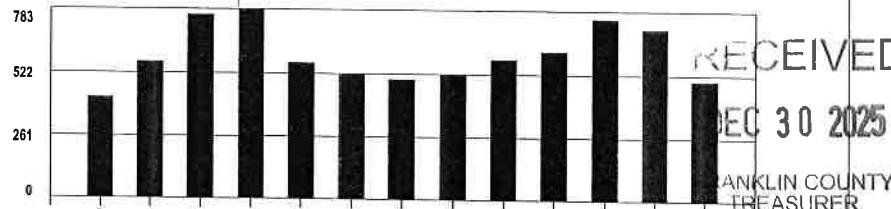
#1383

Dec 2025 Elect Pct 3 New Barn

023-613-440



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

713
kWh
Last Month

499
kWh
This Bill

417
kWh
1 Year Ago

Avg Daily Use & Temp

16.1
kWh

\$2.27
Cost
Per Day

61
°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:	\$70.23
Due Date:	01/15/26
After Due Date:	\$73.74



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 70878
 CHARLOTTE NC 28272-0878



01098 00009843004 7 0000000000 000007023 000007374 0

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
01/15/26**
-\$39.88
 After Due Date
 -\$39.88

A MESSAGE FROM WCEC

From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

● **Outage Hotline: 866-415-2951**

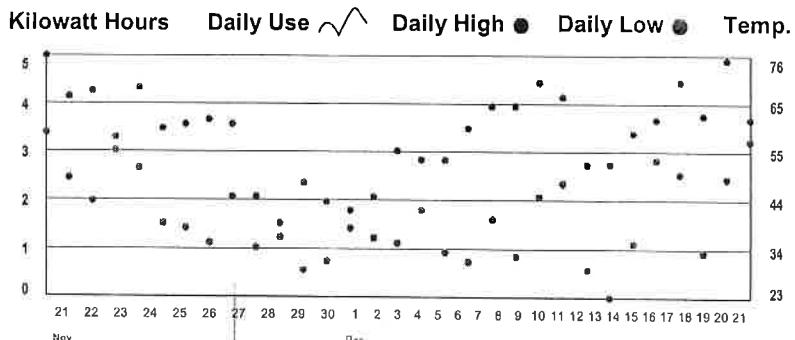
● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	11/21/25
Billing Period End:	12/22/25
Days of Service:	31
Bill Due Date:	01/15/26
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
CAPITAL CREDIT BILL CREDIT:	-\$56.88
Current Amount Due:	-\$39.88
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	-\$39.88

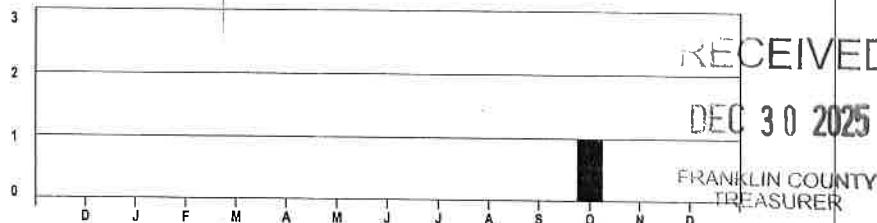
Credit
 Dec 2025 Elect Ball Park
 O 43-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.55	61
kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

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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:	-\$39.88
Due Date:	01/15/26
After Due Date:	-\$39.88



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

0
 334

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



01098 00717247001 4 0000000000 0000000000 0000000000 0

WOOD COUNTY

ELECTRIC CO-OP

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

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

Billing Period Start:	11/21/25
Billing Period End:	12/22/25
Days of Service:	31
Bill Due Date:	01/15/26
Rate:	22
Multiplier:	120
Prior Reading:	1367
Present Reading:	1384
kWh Usage:	2040
kW Demand:	7.800
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:	\$189.10
Payment Received:	-\$189.10
TOTAL AMOUNT DUE:	\$265.91

1383

Dec 2025 Elect Field Light

043 - 516-440

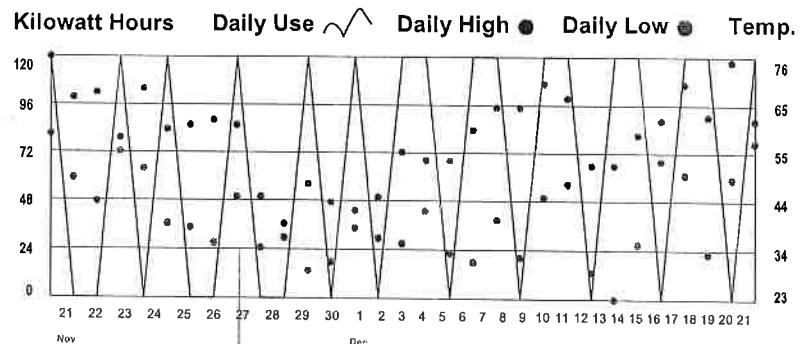
TOTAL DUE
01/15/26
\$265.91
After Due Date
\$265.91

A MESSAGE FROM WCEC

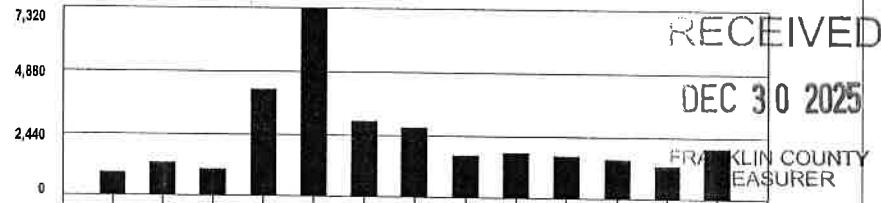
From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1320
kWh
Last Month

2040
kWh
This Bill

960
kWh
1 Year Ago

Avg Daily Use & Temp

65.8
kWh

\$7.63
Cost
Per Day

61
°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	717247003
Total Due:	\$265.91
Due Date:	01/15/26
After Due Date:	\$265.91

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

0
335

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



01098 00717247003 0 0000000000 000026591 000026591 1

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.

Billing Period Start: 11/21/25
 Billing Period End: 12/22/25
 Days of Service: 31
 Bill Due Date: 01/15/26
 Rate: 22
 Multiplier: 160
 Prior Reading: 403
 Present Reading: 403
 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: \$51.13
 Payment Received: -\$51.13
 TOTAL AMOUNT DUE: \$17.00

1383

Dec 2025 Elect Lg Park

043-516-440

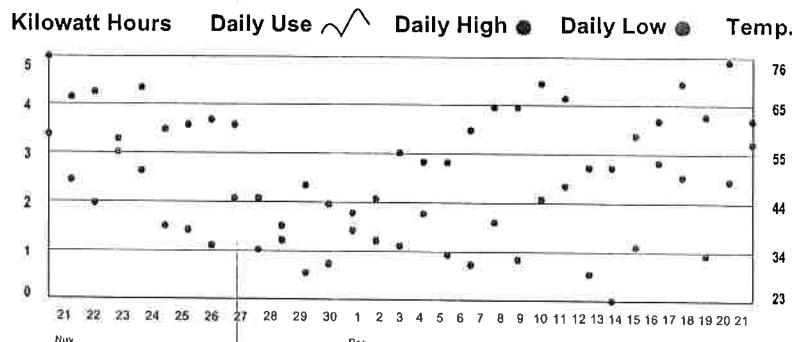
**TOTAL DUE
01/15/26**
\$17.00
 After Due Date
\$17.00

A MESSAGE FROM WCEC

From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

Comparison Charts

Your Daily kWh Use Relative to Temperature



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
01/15/26**
\$110.55
 After Due Date
\$110.55

A MESSAGE FROM WCEC

From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

● **Outage Hotline:** 866-415-2951

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

Billing Period Start:	11/21/25
Billing Period End:	12/22/25
Days of Service:	31
Bill Due Date:	01/15/26
Rate:	2
Multiplier:	1
Prior Reading:	2724
Present Reading:	3601
kWh Usage:	877
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$58.47
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$35.08
Current Amount Due:	\$110.55
Operation Round Up:	\$0.00
Previous Balance:	\$46.44
Payment Received:	-\$46.44
TOTAL AMOUNT DUE:	\$110.55

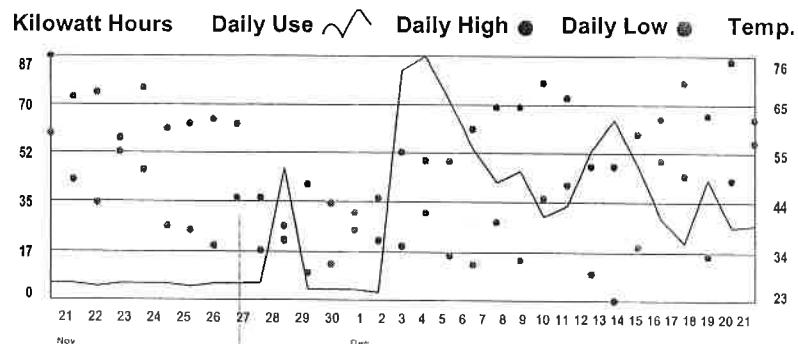
#1383

Dec 2025 Elect Ext Agent
Bldg

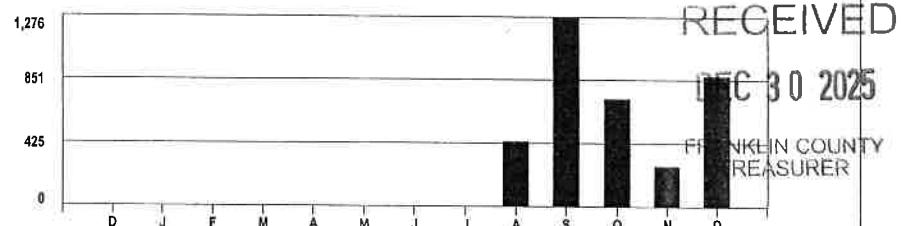
10-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

276
kWh
Last Month

877
kWh
This Bill

0
kWh
1 Year Ago

Avg Daily Use & Temp

28.3
kWh

\$3.57
Cost
Per Day

61
°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:	\$110.55
Due Date:	01/15/26
After Due Date:	\$110.55

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



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

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534

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



01098 00717247005 6 0000000000 000011055 000011055 4

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.

Billing Period Start:	11/21/25
Billing Period End:	12/22/25
Days of Service:	31
Bill Due Date:	01/15/26
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

Dec 2025 Elect Bullfield

043-516-440

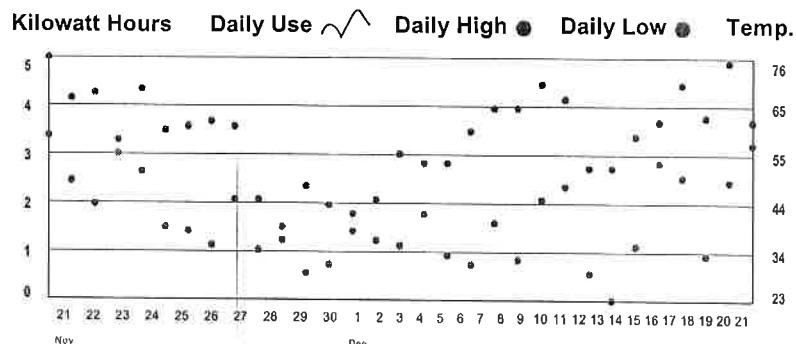
**TOTAL DUE
01/15/26**
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC

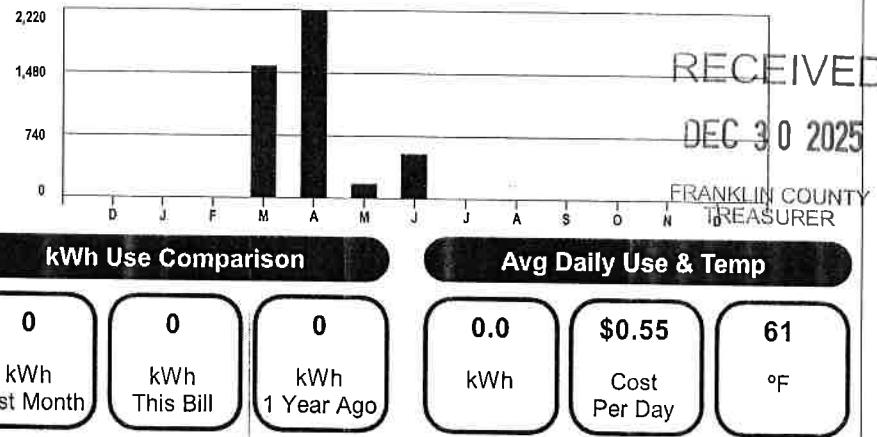
From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	717247006
Total Due:	\$17.00
Due Date:	01/15/26
After Due Date:	\$17.00

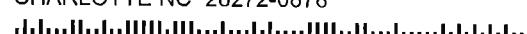


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 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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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 FRNLIN CTY WEST ANE
 Phone: 903-763-2203

**TOTAL DUE
01/15/26**
\$335.94
 After Due Date
\$335.94

A MESSAGE FROM WCEC

From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

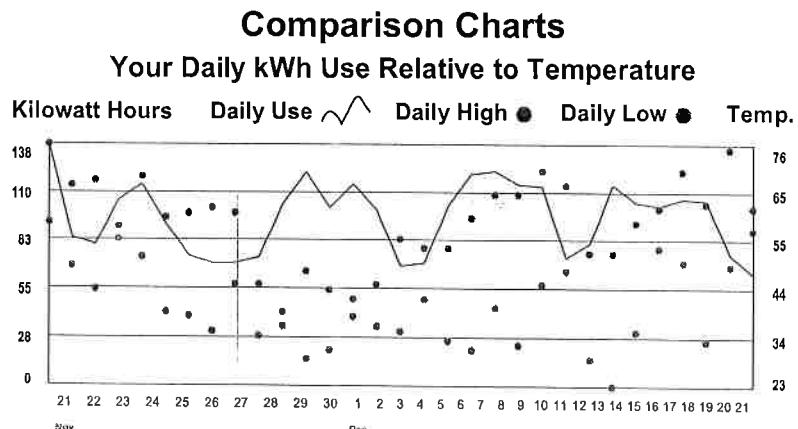
● **Outage Hotline:** 866-415-2951 ● **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	11/21/25
Billing Period End:	12/22/25
Days of Service:	31
Bill Due Date:	01/15/26
Rate:	2
Multiplier:	1
Prior Reading:	40145
Present Reading:	43135
kWh Usage:	2990
KW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$199.34
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$119.60
Current Amount Due:	\$335.94
Operation Round Up:	\$0.00
Previous Balance:	\$374.24
Payment Received:	-\$374.24
TOTAL AMOUNT DUE:	\$335.94

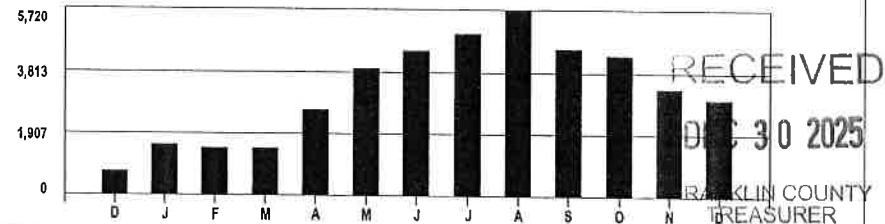
#1383

Dec 2025 Elect W Anney

010-510-441



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3349
kWh
Last Month

2990
kWh
This Bill

744
kWh
1 Year Ago

Avg Daily Use & Temp

96.5
kWh

\$10.84
Cost
Per Day

61
°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	717247007
Total Due:	\$335.94
Due Date:	01/15/26
After Due Date:	\$335.94



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

2

534

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



01098 00717247007 2 0000000000 000033594 000033594 8

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.

Billing Period Start:	11/21/25
Billing Period End:	12/22/25
Days of Service:	31
Bill Due Date:	01/15/26
Rate:	2
Multiplier:	1
Prior Reading:	36800
Present Reading:	39658
kWh Usage:	2858
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$190.54
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$116.00
1 100 W HPS Coop Side: 42	\$8.00
Current Amount Due:	\$331.54
Operation Round Up:	\$0.00
Previous Balance:	\$179.54
Payment Received:	-\$179.54
TOTAL AMOUNT DUE:	\$331.54

#1383

Dec 2025 Elect EMS

010-510-443

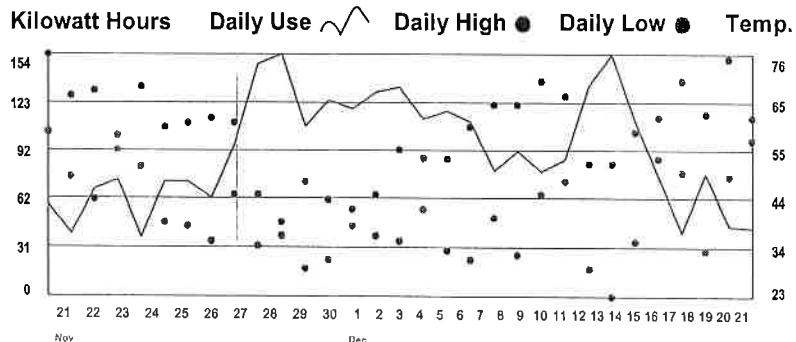
TOTAL DUE
01/15/26
\$331.54
After Due Date
\$348.11

A MESSAGE FROM WCEC

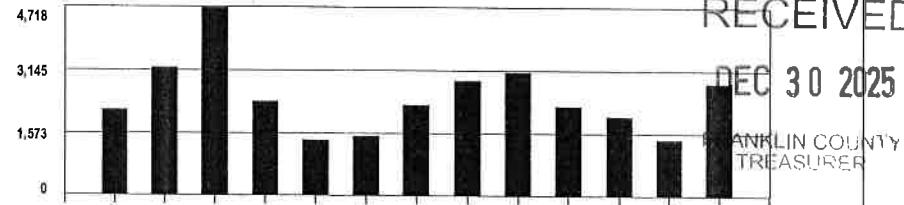
From all of us at WCEC, we wish you and your family a Merry Christmas and a happy, healthy and prosperous New Year!

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1433
kWh
Last Month

2858
kWh
This Bill

2158
kWh
1 Year Ago

Avg Daily Use & Temp

92.2
kWh

\$10.44
Cost
Per Day

61
°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:	\$331.54
Due Date:	01/15/26
After Due Date:	\$348.11



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

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534

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



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