

Service Address:

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

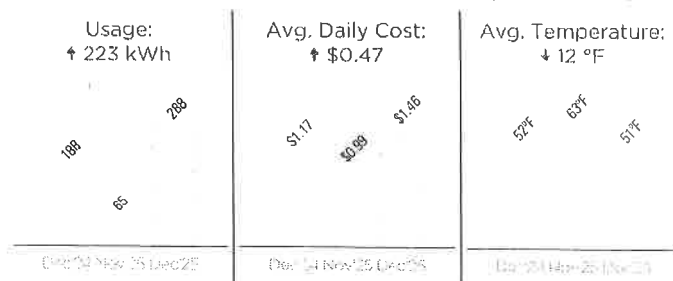
Account #965-949-176-0-9

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.



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 kW
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/>.

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.

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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 **\$254.86**
January 16, 2026

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

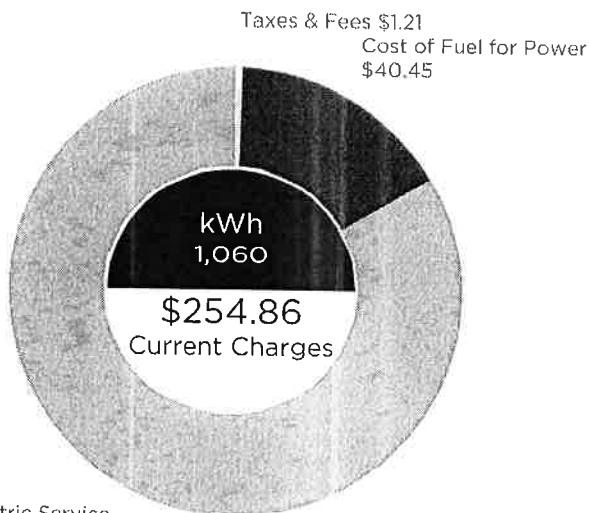
CY 20

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)

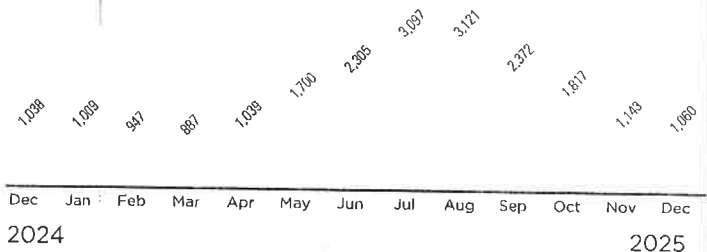


Electric Service
\$213.20

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 swepcos.com.

Usage History (kWh):



Methods of Payment

- swepcos.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 1-888-218-3924
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED

JAN 02 2026

FRANKLIN COUNTY
TREASURER

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!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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



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

Payment Amount \$

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

000025486000025486010000000009672756631529121601020900001

Service Address:

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

Account #967-275-663-1-5
Line Item Charges:

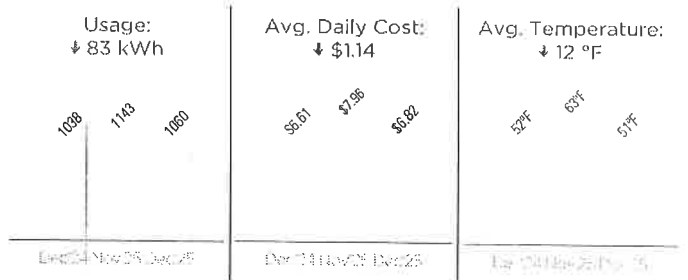
Previous Charges	
Total Amount Due At Last Billing	\$ 263.00
Payment 12/08/25 - Thank You	-263.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/29/25	
Energy Charges	\$ 180.20
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	31.76
Fuel Refund/Surcharge	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.	Billed Usage
	(100.0)			
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.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.**

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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 **\$277.36**
January 16, 2026

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

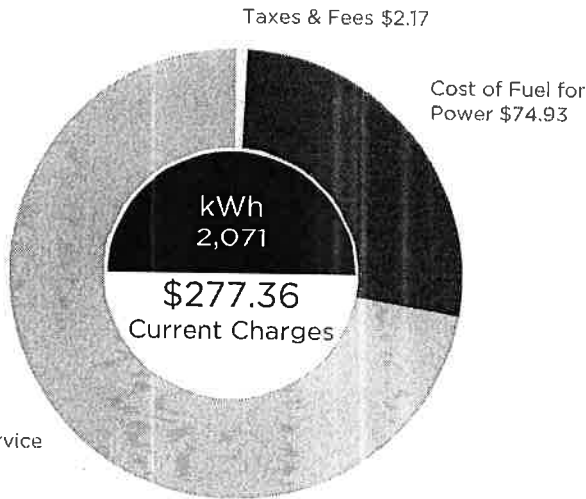
#1012

Dec 2025 Elect Hub

010-510-441

Current bill summary:

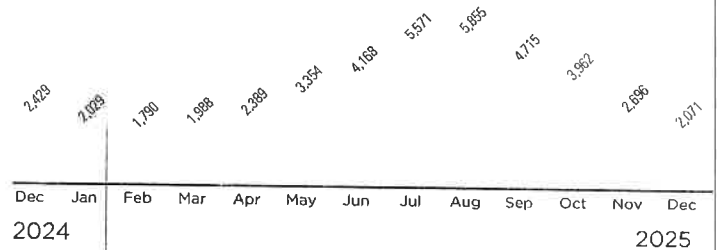
Billing from 11/25/25 - 12/29/25 (35 days)



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):



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): 1-800-735-2889

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

Representante del Servicios 1-888-216-3505

Interrupcion del Servicios 1-888-218-3924

RECEIVED

JAN 02 2026

FRANKLIN COUNTY
TREASURER

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

Turn over for important information!

**SOUTHWESTERN
ELECTRIC POWER
COMPANY**

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

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

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 \$

000027736000029123010000000009673011961529121901020900007

Service Address:

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

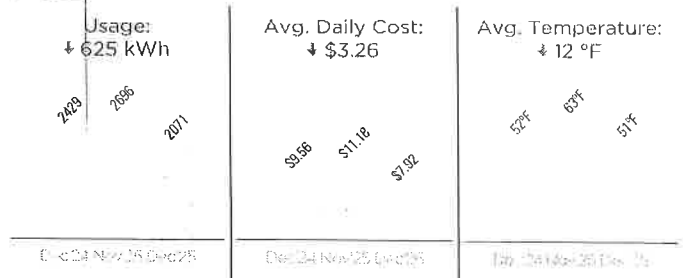
Account #967-301-196-1-5

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 kW
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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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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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

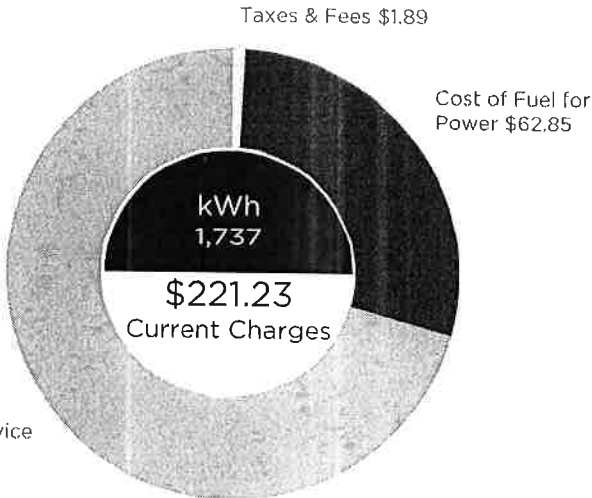
#1012

Dec 2025 Elect Winner

010-510-440

Current bill summary:

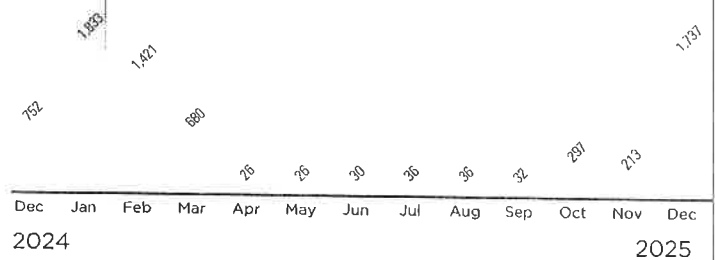
Billing from 11/18/25 - 12/18/25 (31 days)



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 swepc.com.

Usage History (kWh):



Methods of Payment

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

RECEIVED
DEC 29 2025

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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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



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 \$

000022123000022123010000000009673894200023121501015900009

Service Address:

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

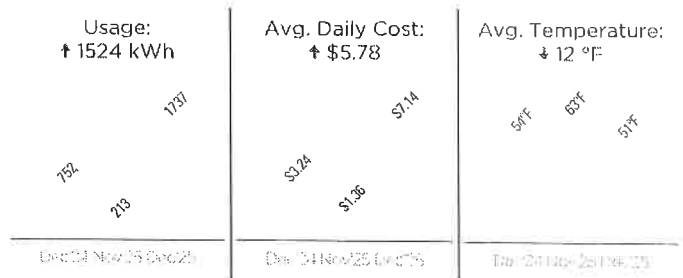
Account #967-389-420-0-0

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.



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 kW
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) 782-8447. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. **FRANKLIN COUNTY TREASURER**
You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>.

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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

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

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

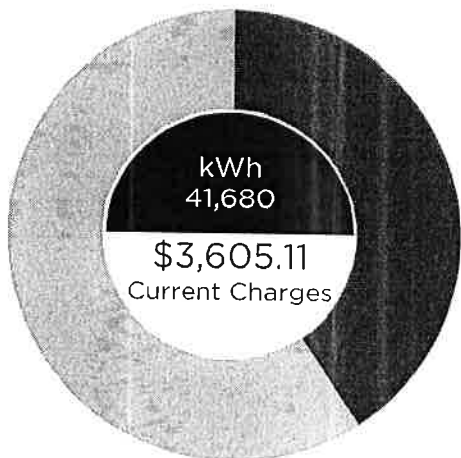
CY 20

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

#1012
Dec 2025 Elect Sail
010-510-440

Current bill summary:

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



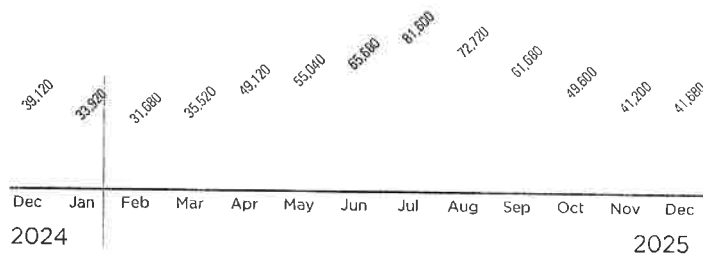
Electric Service
\$2,142.14

Cost of Fuel for Power
\$1,462.97

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED

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.

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

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 #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:

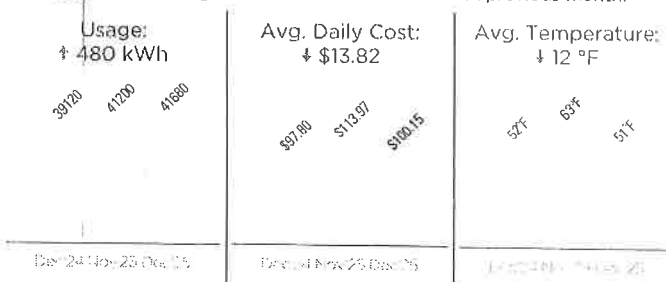
Previous Charges		
Total Amount Due At Last Billing	\$	3,632.84
Payment 12/08/25 - Thank You		-3,632.84
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 12/29/25		
Energy Charges	\$	1,982.18
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0310570 Per kWh		1,248.86
Fuel 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	
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	\$ 3,605.11

Usage Details:

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



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
	(92.8)			
41,680	-	-	-	41,680 kWh
84,880	-	-	-	84,900 kW
16,720	-	-	-	16,720 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
15225	Actual	15746	Actual	521	84.88 kW
-	-	1.061	Actual	1.061	16,720 kVARh
6361	Actual	6570	Actual	209	
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 **\$1,484.68**
January 16, 2026

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

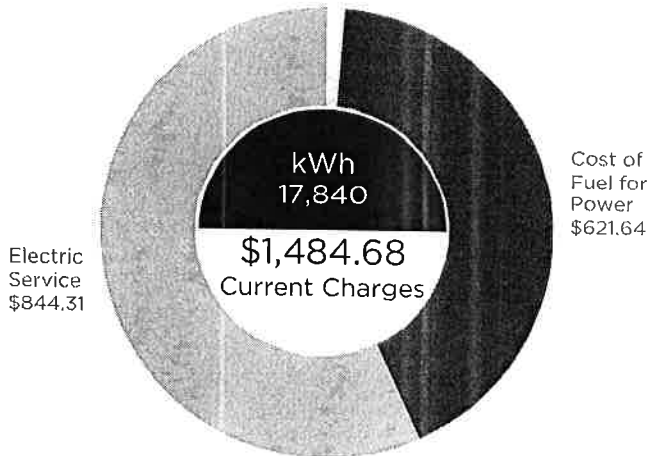
#1012
Dec 2025 Elect CH

010-570-440

Current bill summary:

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

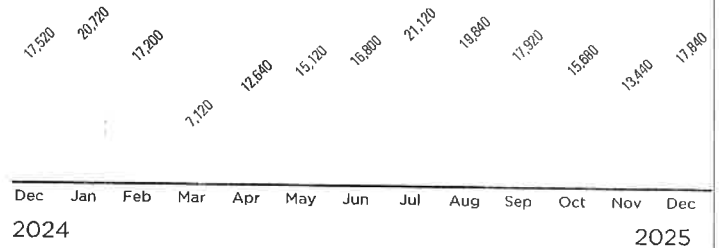
Taxes & Fees \$18.73



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-715-2389
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3523
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JAN 02 2026
FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

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



148468
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$1,484.68**
January 16, 2026

Payment Amount \$

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

000148468000148468010000000009691539260729121601020900003

Service Address:

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

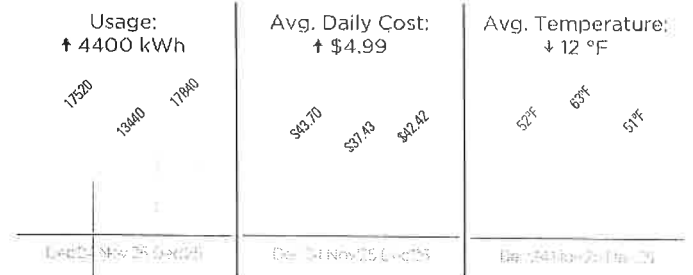
Account #969-153-926-0-7

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.



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
JAN 07 2026
FRANKLIN COUNTY
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. For hearing-impaired individuals with text telephones (TTY), please 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.

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!

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

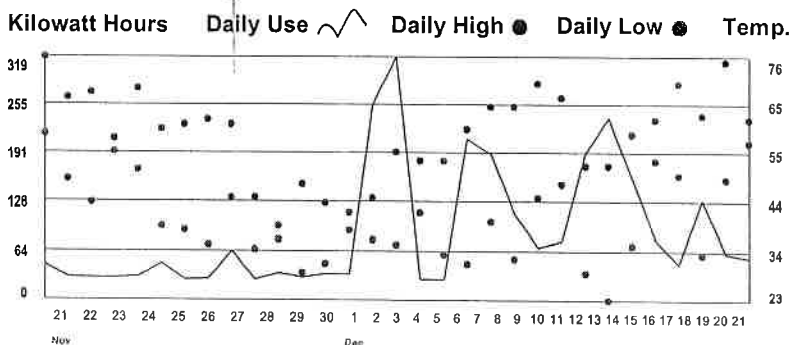
#1383

Dec 2025 Elect Airport

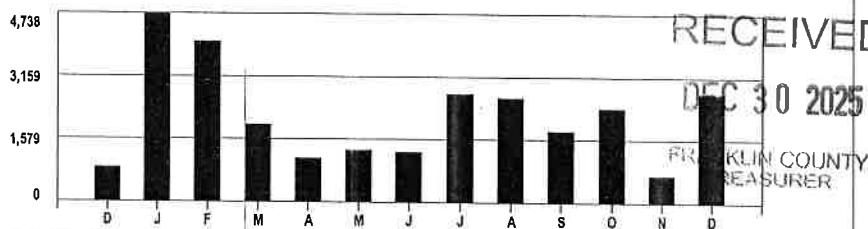
080-516-440

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

\$10.10

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



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

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38

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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT

Account No: 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

01/15/26

\$17.00After 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!

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

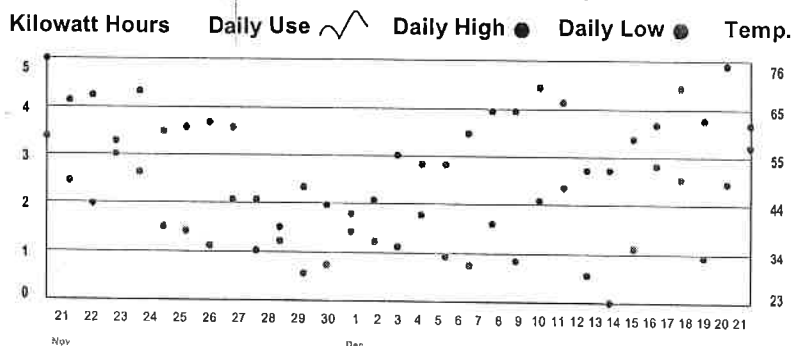
#1383

Dec 2025 Elect Maint Bldg

080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



RECEIVED

DEC 30 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

\$0.55

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: 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

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

TOTAL DUE

01/15/26

\$89.11After Due Date
\$89.11**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!

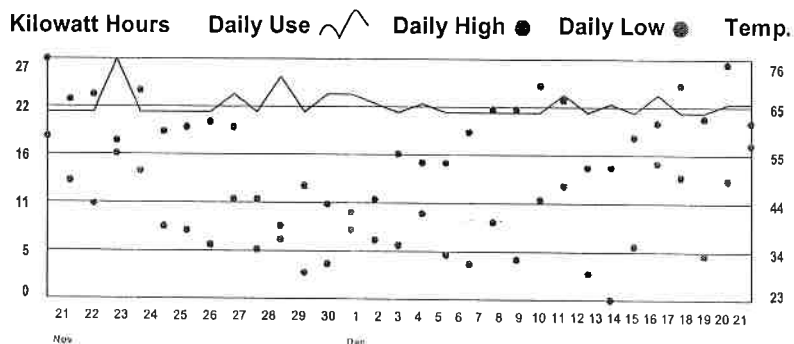
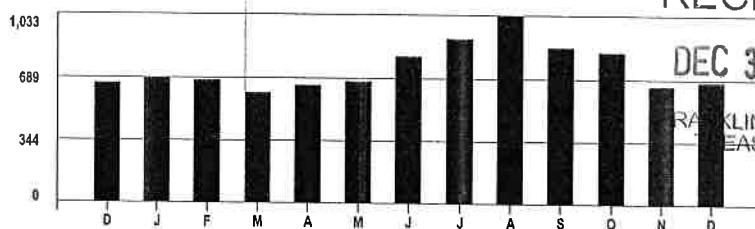
Billing Period Start: 11/21/25
 Billing Period End: 12/22/25
 Days of Service: 31
 Bill Due Date: 01/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 30102
 Present Reading: 30778
 kWh Usage: 676
 kW Demand: 0.000

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

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

RECEIVED

DEC 30 2025

FRANKLIN COUNTY
TREASURER**kWh Use Comparison****654**kWh
Last Month**676**kWh
This Bill**660**kWh
1 Year Ago**Avg Daily Use & Temp****21.8**

kWh

\$2.87Cost
Per Day**61**

°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: 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



01098 00009842003 0 0000000000 000008911 000008911 3

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN

Account No: 9843001

Phone No: (903) 537-8334

Meter No: 135399274

Service Address: FFM 900*513 PRECINCT 3 BARN

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
01/15/26

-\$4.23

After Due Date
-\$4.23

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: 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

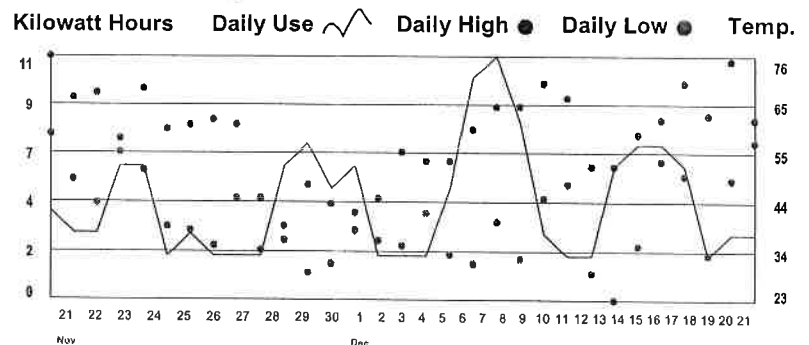
#1383

Dec 2025 Elect Pct3

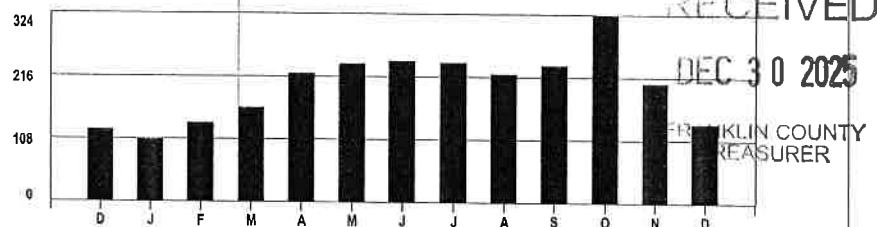
023-613-4410

Comparison Charts

Your Daily kWh Use Relative to Temperature



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

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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

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



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

0
40

01098 00009843001 3 0000000000 000000000 000000000 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
01/15/26

\$86.41

After Due Date
\$86.41

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: 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 \$13.30
Current Amount Due: \$86.41
Operation Round Up: \$0.00
Previous Balance: \$67.95
Payment Received: -\$67.95
TOTAL AMOUNT DUE: \$86.41

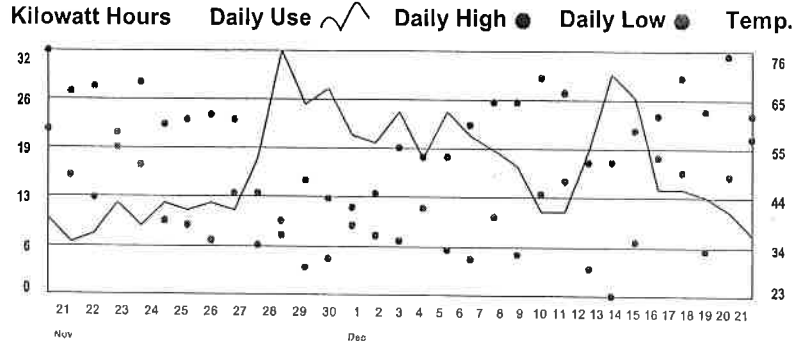
#1380

Dec 2025 Elect Pct 4

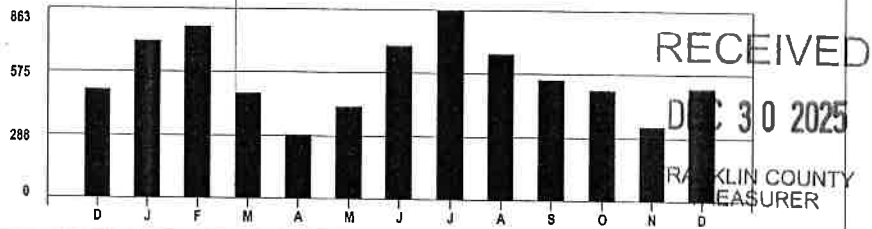
024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

341	514	494
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

16.6	\$2.36	61
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	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

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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

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

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

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: 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

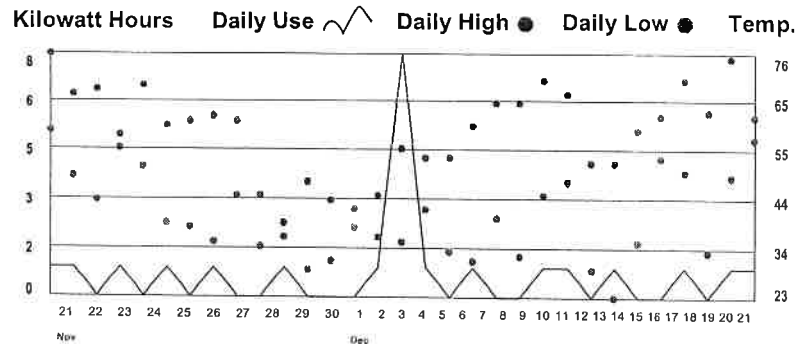
#1383

Dec 2025 Elect WM Compact

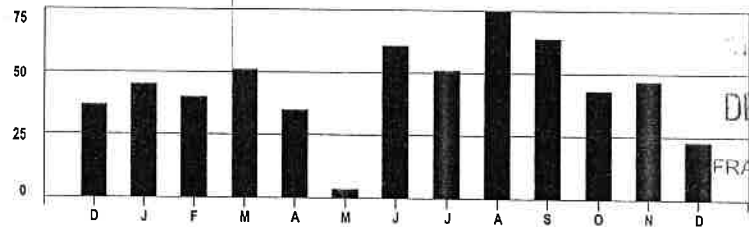
010-595-330

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

\$0.63

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: 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

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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

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

TOTAL DUE

01/15/26

\$70.23After Due Date
\$73.74

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: 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

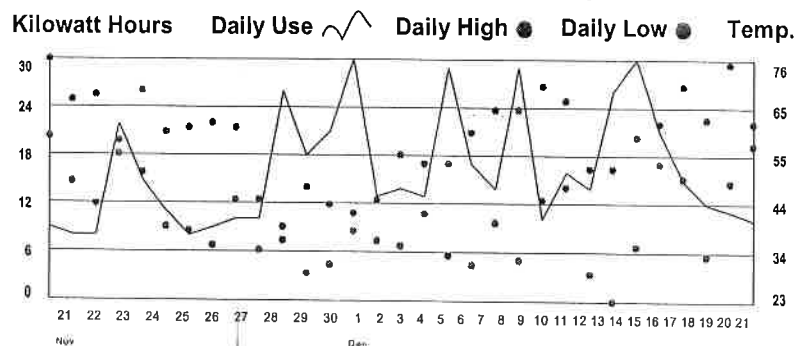
#1383

Dec 2025 Elect Pct 3 New Barn

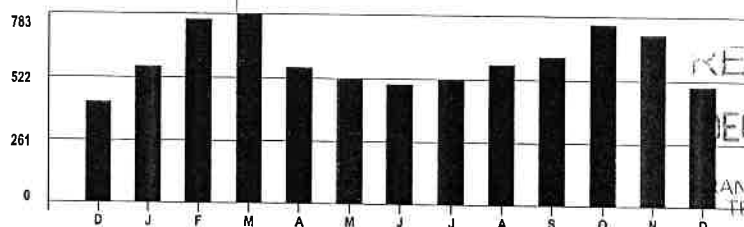
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



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
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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

Outage Hotline: 866-415-2951

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

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!

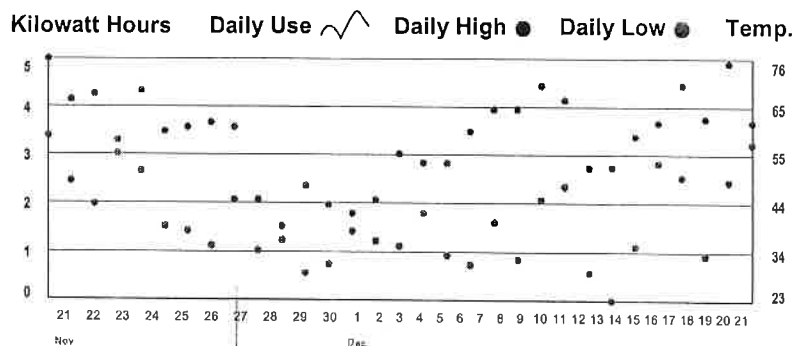
Billing Period Start: 11/21/25
 Billing Period End: 12/22/25
 Days of Service: 31
 Bill Due Date: 01/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 5716
 Present Reading: 5716
 kWh Usage: 0
 kW Demand: 0.000

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

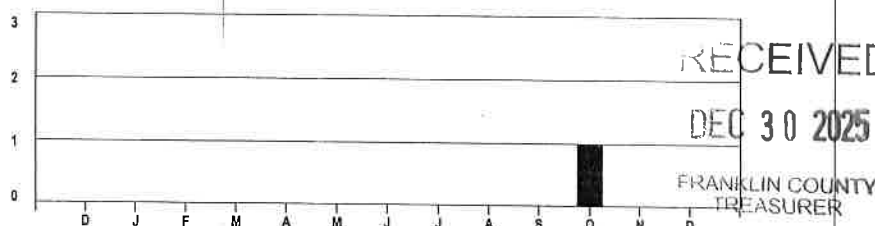
Credit
 Dec 2025 Elect Bill Pk
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.55	61
kWh	Cost	°F
	Per Day	

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

CR BAL DO NOT PAY

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

Account Number: 717247001
 Total Due: -\$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.

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!

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

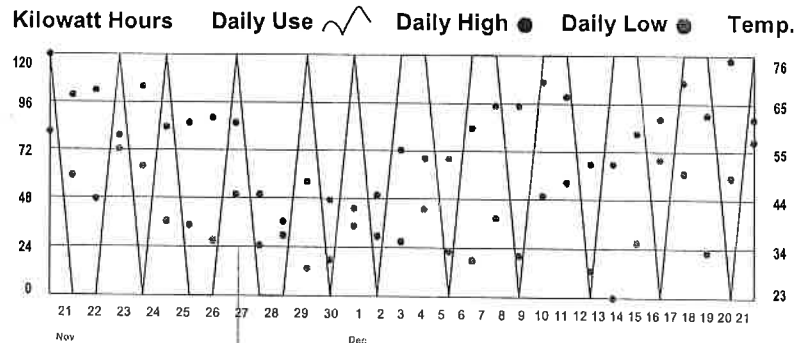
#1383

Dec 2025 Elect Field Light

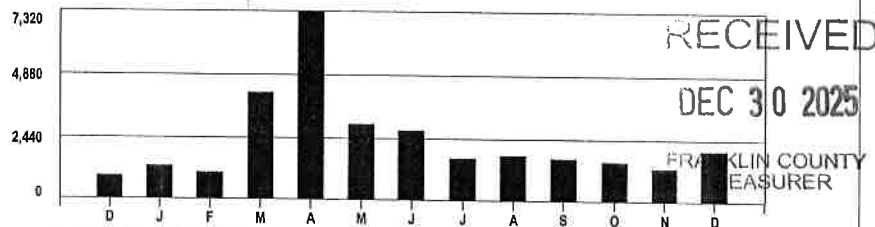
043-516-440

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

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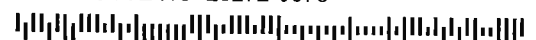
Account Number: 717247003
 Total Due: \$265.91
 Due Date: 01/15/26
 After Due Date: \$265.91



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.

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!

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

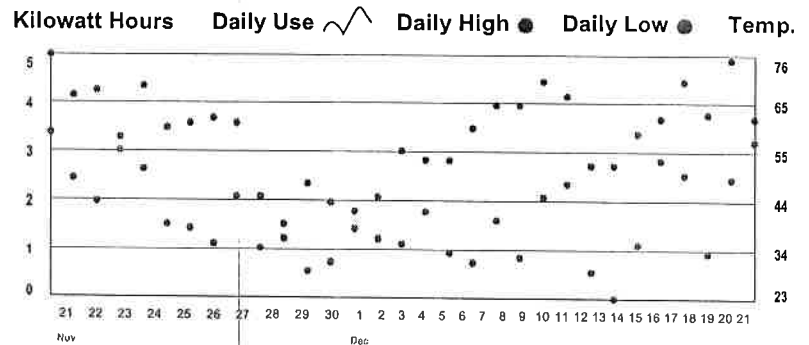
#1383

Dec 2025 Elect Lg Per

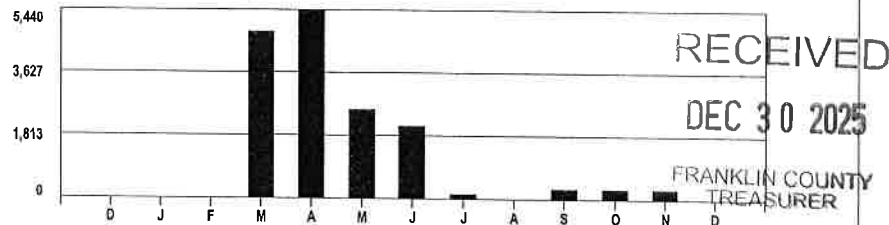
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

320	0	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

0.0	\$0.55	61
kWh	Cost	°F
	Per Day	

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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
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Account Number: 717247004
 Total Due: \$17.00
 Due Date: 01/15/26
 After Due Date: \$17.00



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

0
336

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



01098 00717247004 8 0000000000 000001700 000001700 6

WOOD COUNTY**ELECTRIC CO-OP**

Name: FRANKLIN COUNTY TREASURER

Account No: 717247005

Phone No: (903) 537-8334

Meter No: 197653995

Service Address: FCR 2060 NE*567 METAL BLDG

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

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!

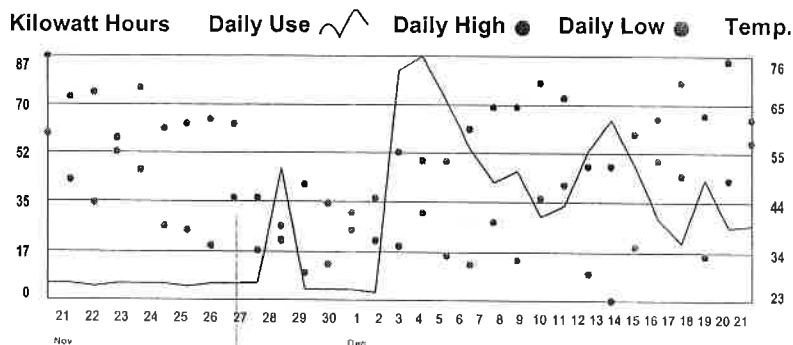
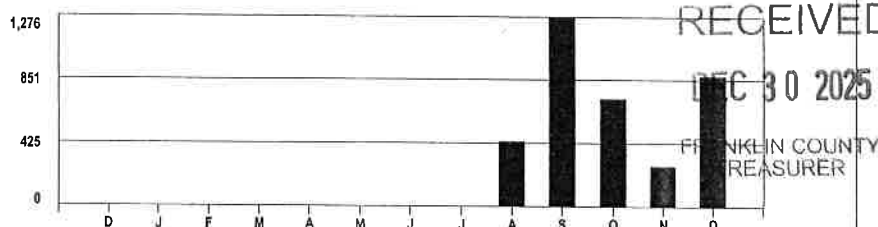
Billing Period Start: 11/21/25
 Billing Period End: 12/22/25
 Days of Service: 31
 Bill Due Date: 01/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 2724
 Present Reading: 3601
 kWh Usage: 877
 kW Demand: 0.000

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

010-510-441

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

\$3.57Cost
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: 717247005
Total Due: \$110.55
Due Date: 01/15/26
After Due Date: \$110.55

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



FRANKLIN COUNTY TREASURER

2

TREASURER

534

PO BOX 989

MT VERNON TX 75457-0989

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.

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!

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

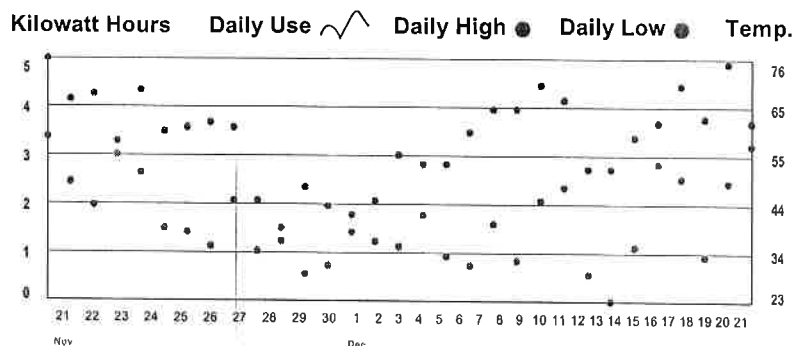
#1383

Dec 2025 Elect Bill Paid

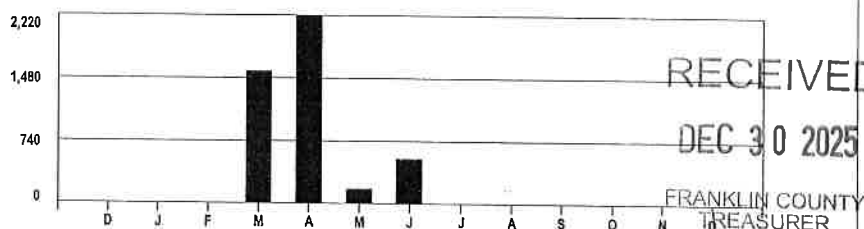
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

0

kWh
Last Month

0

kWh
This Bill

0

kWh
1 Year Ago

Avg Daily Use & Temp

0.0

kWh

\$0.55

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 534
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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 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
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!

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

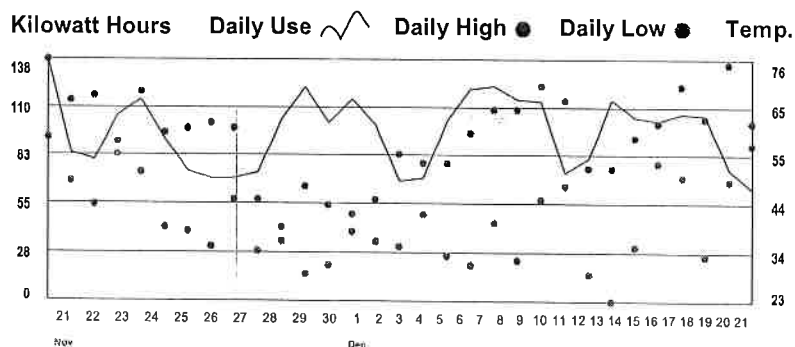
#1383

Dec 2025 Elect W Annex

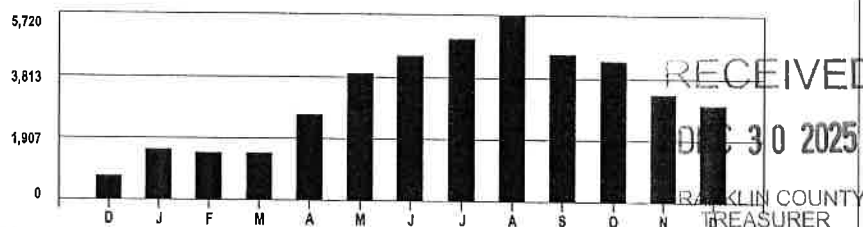
010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



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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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: \$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.

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!

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

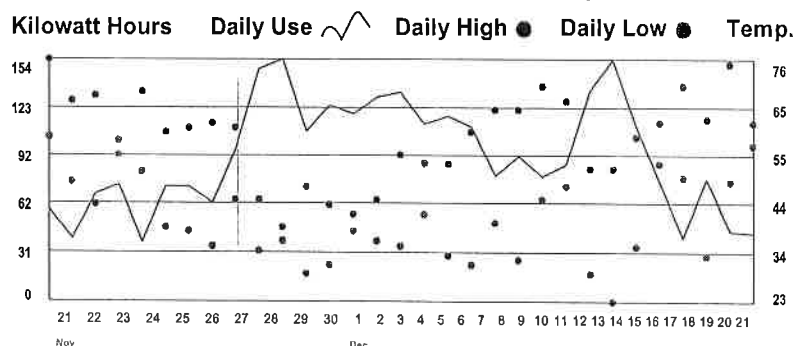
#1383

Dec 2025 Elect EMS

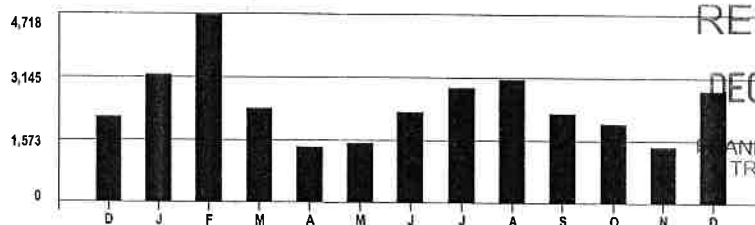
010-510-443

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



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 00717247009 8 0000000000 000033154 000034811 4