



Service Address:

FRANKLIN COUNTY
502 MAIN ST E UNIT STORAGE
MOUNT VERNON, TX 75457

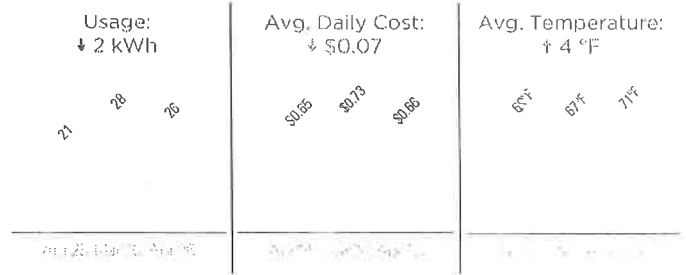
Account #965-075-097-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 21.19
Payment 04/13/26 - Thank You	-21.19
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/28/26	
Energy Charges	\$ 1.80
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	.80
Fuel Refund/Surcharge	-.68
Fuel Surcharge - Docket No. 53931	.03
Tax Normalization Rider	.22
Dolet Hills Rate Rider	.01
Turk Remand Credit Rider	-2.42
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh	.06
Transmission Cost Recovery Factor	.11
Distribution Cost Recovery Factor	.25
Distribution Cost Recovery Factor Credit	-.02
Municipal Franchise Fee	.03
Sales Tax	1.60
Current Balance Due	\$ 21.01
Total Balance Due	\$ 21.01
Pay \$21.98 after 05/15/2026	

Usage Details:

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



Total usage for the past 12 months: 334 kWh

Average (Avg.) monthly usage: 28 kWh

Billed Usage 04/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
26	(100.0)	-	-	26 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
377	Actual	403	Actual	26	26 kWh
-	-	0.328	Actual	0.328	0.328 kW
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 27 and Jun 1.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

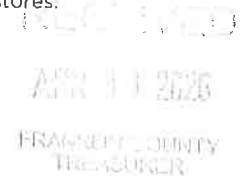
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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





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

Amount due on or before **\$21.06**
May 15, 2026
Bill mailing date is Apr 28, 2026
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
15045

CY 20

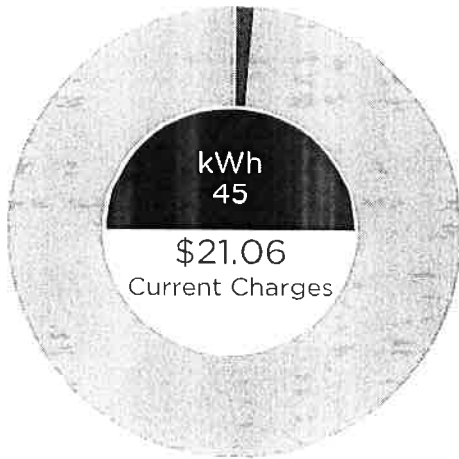


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2026 Elect Stg Bldg
010-570-440

Current bill summary:
Billing from 03/28/26 - 04/28/26 (32 days)

Taxes & Fees \$0.05
Cost of Fuel for Power \$0.26

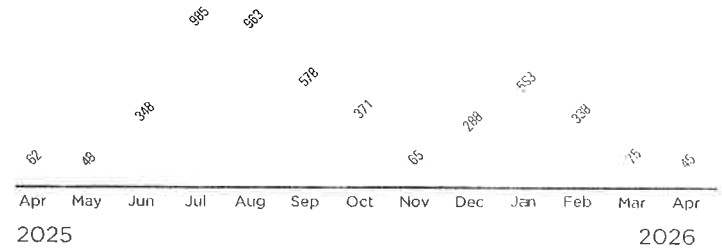


Electric Service \$20.75

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

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



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

Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before **\$21.06**
May 15, 2026

Payment Amount \$

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



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

0000021060000021060100000000009659491760928041505020900000



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	\$ 23.75
Payment 04/13/26 - Thank You	-23.75
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/28/26	
Energy Charges	\$ 3.11
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	1.38
Fuel Refund/Surcharge	-1.17
Fuel Surcharge - Docket No. 53931	.05
Tax Normalization Rider	.37
Dolet Hills Rate Rider	.01
Turk Remand Credit Rider	-2.63
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh	.10
Transmission Cost Recovery Factor	.18
Distribution Cost Recovery Factor	.43
Distribution Cost Recovery Factor Credit	-.04
Municipal Franchise Fee	.05
Current Balance Due	\$ 21.06
Total Balance Due	\$ 21.06

Usage Details:

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



Total usage for the past 12 months: 4,674 kWh
 Average (Avg.) monthly usage: 390 kWh

Billed Usage 04/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
45	-	-	-	45 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	0.937	Actual	0.937	0.937 kW
14724	Actual	14769	Actual	45	45 kWh
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 27 and Jun 1.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

RECEIVED
 APR 19 2025
 FRANKLIN COUNTY
 TREASURER



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

Amount due on or before **\$231.46**
May 15, 2026

Bill mailing date is Apr 28, 2026
Account #957-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
18173

CY 20



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

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.

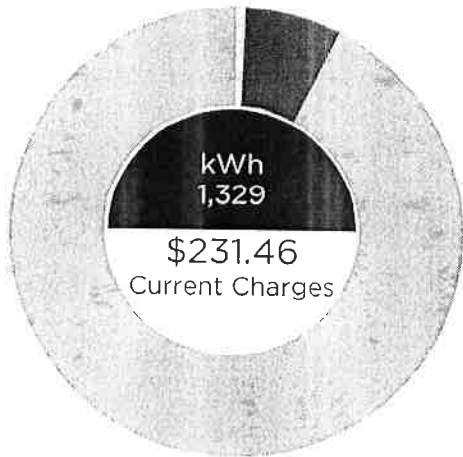
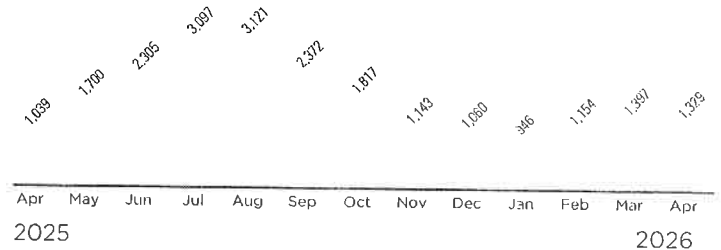
#1012
Apr 2026 Elect E Annex
010-570-440

Usage History (kWh):

Current bill summary:

Billing from 03/28/26 - 04/28/26 (32 days)

Taxes & Fees \$1.50
Cost of Fuel for Power \$15.93



Electric Service \$214.03

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

23146
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before **\$231.46**
May 15, 2026

Payment Amount \$

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



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

000023146000023146010000000009672756631528041505020900006



Service Address:

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

Account #967-275-663-1-5

Line Item Charges:

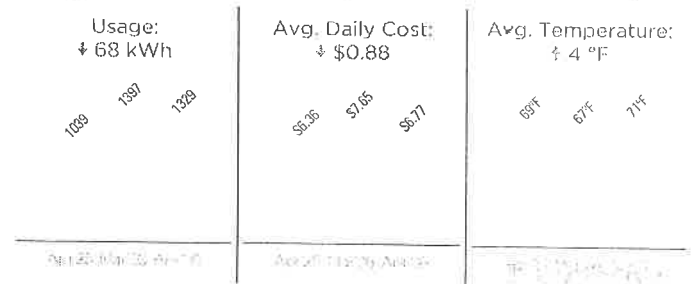
Previous Charges	
Total Amount Due At Last Billing	\$ 236.95
Payment 04/13/26 - Thank You	-236.95
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/28/26	
Energy Charges	\$ 180.20
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	40.72
Fuel Refund/Surcharge	-28.42
Rate Case Expense Surcharge	.14
Fuel Surcharge - Docket No. 53931	1.45
Tax Normalization Rider	17.67
Military Base Adjustment Factor	.09
Dolet Hills Rate Rider	.39
Turk Remand Credit Rider	-30.90
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh	1.37
Transmission Cost Recovery Factor	9.96
Distribution Cost Recovery Factor	15.96
Distribution Cost Recovery Factor Credit	-1.55
Municipal Franchise Fee	1.40
Current Balance Due	\$ 216.49
Tariff 098 - Area Lighting 04/28/26	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0317340 Per kWh	3.00
Fuel Refund/Surcharge	-.93
Rate Case Expense Surcharge	.02
Fuel Surcharge - Docket No. 53931	.11
Tax Normalization Rider	.87
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03

More Line Item Charges:

Tariff 098 - Area Lighting 04/28/26	
Turk Remand Credit Rider	-66
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	2.30
Distribution Cost Recovery Factor Credit	-22
Municipal Franchise Fee	.10
Current Balance Due	\$ 14.97
Total Balance Due	\$ 231.46

Usage Details:

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



Total usage for the past 12 months: 21,151 kWh

Average (Avg.) monthly usage: 1,763 kWh

Billed Usage 04/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,329	-	-	-	1,329 kWh
9,170	-	-	-	10,000 kWh

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
44993	Actual	46322	Actual	1329	1,329 kWh
-	-	9,170	Actual	9.17	9.17 kWh
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 27 and Jun 1.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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

Amount due on or before **\$319.39**
May 15, 2026

Bill mailing date is Apr 28, 2026
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
18253

CY 20

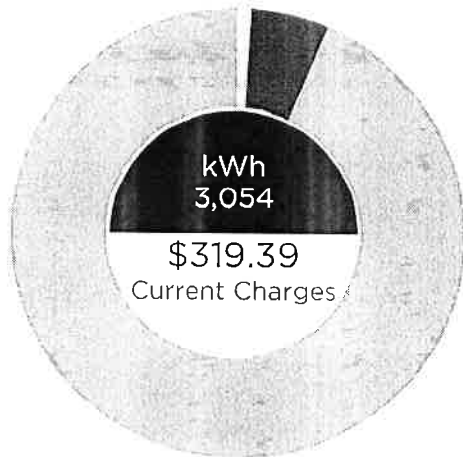


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2026 ElectHub
010-570-441

Current bill summary:
Billing from 03/28/26 - 04/28/26 (32 days)

Taxes & Fees \$3.21
Cost of Fuel for Power \$17.72

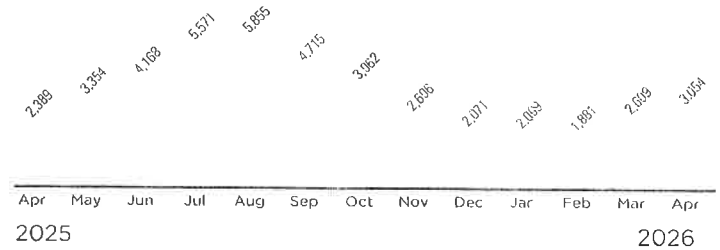


Electric Service \$298.46

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): 1-800-735-2989
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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

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

Amount due on or before **\$319.39**
May 15, 2026

Payment Amount \$

Pay \$335.36 after 05/15/2026

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



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

000031939000033536010000000009673011961528041805020900003



Service Address:

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

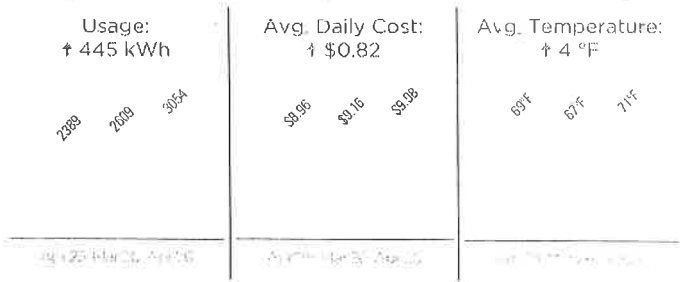
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 265.68
Payment 04/13/26 - Thank You	-265.68
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/28/26	
Energy Charges	\$ 249.28
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	93.57
Fuel Refund/Surcharge	-79.19
Rate Case Expense Surcharge	.33
Fuel Surcharge - Docket No. 53931	3.34
Tax Normalization Rider	25.27
Military Base Adjustment Factor	.21
Dolet Hills Rate Rider	.90
Turk Remand Credit Rider	-42.68
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh	7.10
Transmission Cost Recovery Factor	12.42
Distribution Cost Recovery Factor	29.24
Distribution Cost Recovery Factor Credit	-2.83
Municipal Franchise Fee	3.21
Current Balance Due	\$ 319.39
Total Balance Due	\$ 319.39
Pay \$335.36 after 05/15/2026	

Usage Details:

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



Total usage for the past 12 months: 41,280 kWh

Average (Avg.) monthly usage: 3,440 kWh

Billed Usage 04/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,054	-	-	-	3,054 kWh
16,860	-	-	-	6,900 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	16,860	Actual	16,86	16,86 kW
120731	Actual	123785	Actual	3054	3,054 kWh
Service Period 03/27 - 04/28				Multiplier 1	
Next scheduled read date should be between May 27 and Jun 1.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

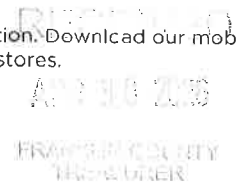
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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





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

Amount due on or before **\$20.02**
May 8, 2026
Bill mailing date is Apr 21, 2026
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
19285

CY 15



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

Notes from SWEPCO:

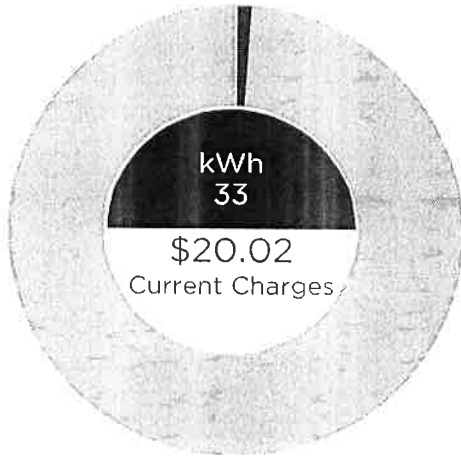
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepcoco.com.

#1012
Apr 2026 Elect Wins
010-510-440

Current bill summary:

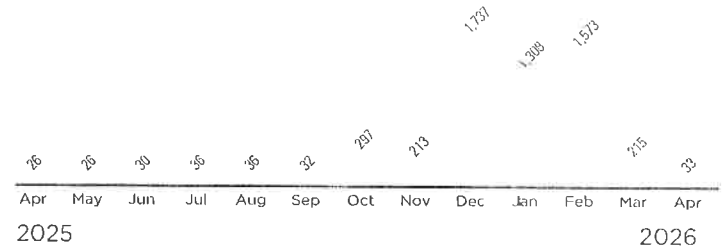
Billing from 03/21/26 - 04/21/26 (32 days)

Taxes & Fees \$0.04
Cost of Fuel for Power \$0.20



Electric Service \$19.78

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

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

Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$20.02**
May 8, 2026

Payment Amount \$

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



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

000002002000002002010000000009673894200021040805015900002



Service Address:

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

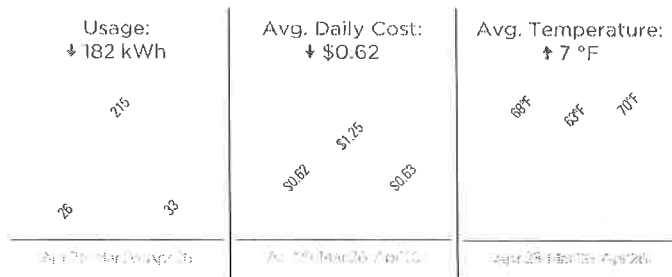
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 36.13
Payment 04/09/26 - Thank You	-36.13
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 04/21/26	
Energy Charges	\$ 2.28
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	1.01
Fuel Refund/Surcharge	-.85
Fuel Surcharge - Docket No. 53931	.04
Tax Normalization Rider	.27
Dolet Hills Rate Rider	.01
Turk Remand Credit Rider	-2.50
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh	.08
Transmission Cost Recovery Factor	.13
Distribution Cost Recovery Factor	.32
Distribution Cost Recovery Factor Credit	-.03
Municipal Franchise Fee	.04
Current Balance Due	\$ 20.02
Total Balance Due	\$ 20.02

Usage Details:

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



Total usage for the past 12 months: 5,529 kWh
Average (Avg.) monthly usage: 461 kWh

Billed Usage 04/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
33	(100.0)	-	-	3.3 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
14632	Actual	14665	Actual	33	3.3 kWh
-	-	0.114	Actual	0.114	0.114 kWh
Service Period 03/20 - 04/21				Multiplier 1	
Next scheduled read date should be between May 19 and May 22.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

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Due date does not apply to previous balance due.

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

Amount due on or before **\$2,912.59**
May 15, 2026

Bill mailing date is Apr 28, 2026
Account #963-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
20085

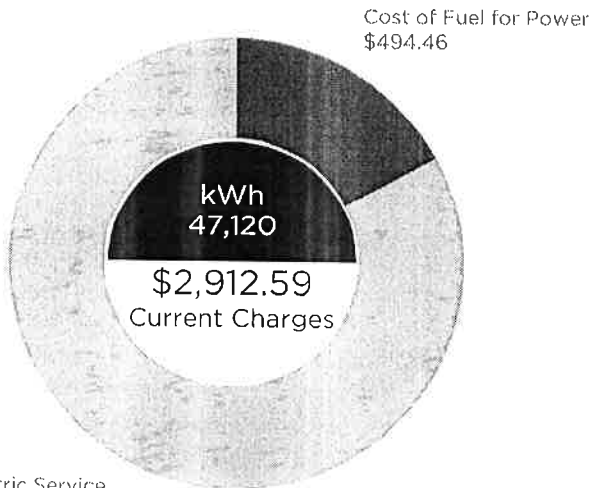
CY 20



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

#1012
Apr 2026 Elect Bill
010-516-440

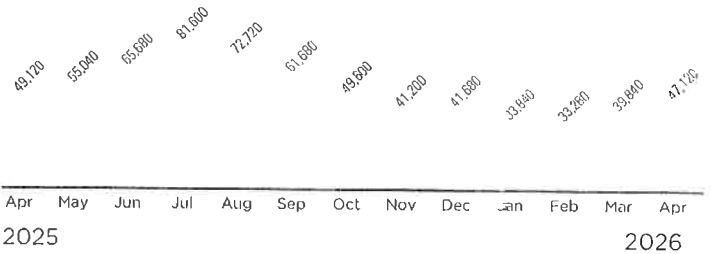
Current bill summary:
Billing from 03/28/26 - 04/28/26 (32 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$2,912.59**
May 15, 2026

Payment Amount \$

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



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

000291259000291259010000000009680266630328041505020900002



Service Address:

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

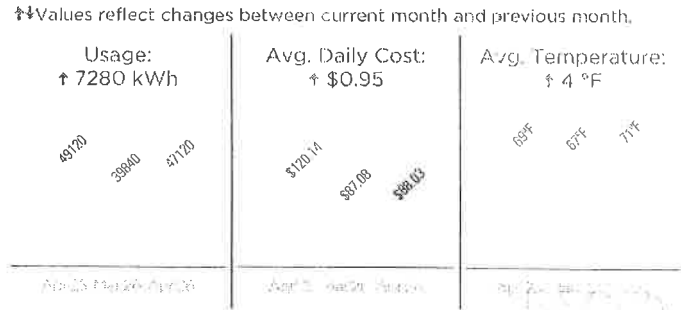
Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 2,621.07
Payment 04/13/26 - Thank You	-2,621.07
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/28/26	
Energy Charges	\$ 2,170.64
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	1,443.76
Fuel Refund/Surcharge	-1,007.47
Rate Case Expense Surcharge	5.09
Fuel Surcharge - Docket No. 53931	51.55
Tax Normalization Rider	189.99
Military Base Adjustment Factor	3.18
Dolet Hills Rate Rider	13.90
Turk Remand Credit Rider	-372.22
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh	48.49
Transmission Cost Recovery Factor	107.03
Distribution Cost Recovery Factor	171.58
Distribution Cost Recovery Factor Credit	-16.62
Current Balance Due	\$ 2,816.91
Tariff 152 - Outdoor Light 04/28/26	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0317340 Per kWh	9.10
Fuel Refund/Surcharge	-2.80
Rate Case Expense Surcharge	.05
Fuel Surcharge - Docket No. 53931	.32
Tax Normalization Rider	2.63
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.09
Turk Remand Credit Rider	-5.52

More Line Item Charges:

Tariff 152 - Outdoor Light 04/28/26	
Transmission Cost Recovery Factor	.42
Distribution Cost Recovery Factor	6.98
Distribution Cost Recovery Factor Credit	-.65
Current Balance Due	\$ 95.68
Total Balance Due	\$ 2,912.59

Usage Details:



Total usage for the past 12 months: 625,280 kWh

Average (Avg.) monthly usage: 52,107 kWh

Billed Usage 04/26				FRANKLIN COUNTY
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
47,120	(92.7)	-	-	47,120 kWh
107,520	-	-	-	107,500 kW
19,120	-	-	-	19,120 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
17083	Actual	17672	Actual	589	47,120 kWh
-	-	1,344	Actual	1,344	107.52 kW
7091	Actual	7330	Actual	239	19,120 kVARh
Service Period 03/27 - 04/28				Multiplier 80	
Next scheduled read date should be between May 27 and Jun 1.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845.**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before **\$856.53**
May 15, 2026

Bill mailing date is Apr 28, 2026
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22933

CY 20

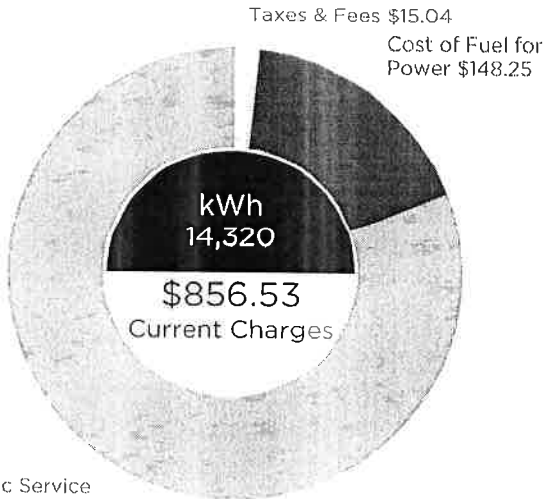


FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Apr 2026 Elect CH
010-570-440

Current bill summary:

Billing from 03/28/26 - 04/28/26 (32 days)



Notes from SWEPCO:

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

Usage History (kWh):



Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
2025												2026

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before **\$856.53**
May 15, 2026

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

Payment Amount \$



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

0000856530000856530100000000009691539260728041505020900008



Service Address:

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

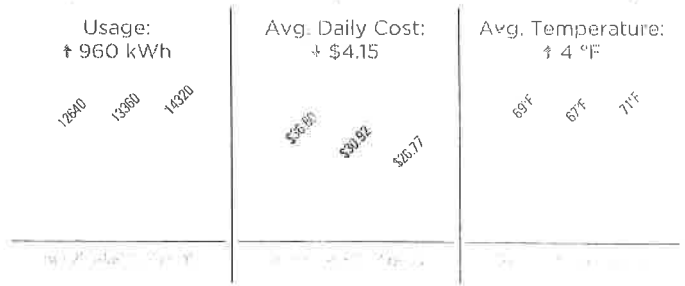
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 896.65
Payment 04/13/26 - Thank You	-896.65
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 04/28/26	
Energy Charges	\$ 642.29
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	438.76
Fuel Refund/Surcharge	-306.18
Rate Case Expense Surcharge	1.55
Fuel Surcharge - Docket No. 53931	15.67
Tax Normalization Rider	55.32
Military Base Adjustment Factor	.97
Dolet Hills Rate Rider	4.22
Turk Remand Credit Rider	-110.14
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh	14.74
Transmission Cost Recovery Factor	31.16
Distribution Cost Recovery Factor	49.96
Distribution Cost Recovery Factor Credit	-4.84
Municipal Franchise Fee	15.04
Current Balance Due	\$ 856.53
Total Balance Due	\$ 856.53

Usage Details:

↕↔ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 197,600 kWh

Average (Avg.) monthly usage: 16,467 kWh

Billed Usage 04/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(97.6)			
14,320	-	-	-	14,320 kWh
31,280	-	-	-	31,300 kW
3,200	-	-	-	3,200 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.391	Actual	0.391	31.28 kW
4937	Actual	5116	Actual	179	14,320 kWh
1238	Actual	1278	Actual	40	3,200 kVARh
Service Period 03/27 - 04/28				Multiplier 80	
Next scheduled read date should be between May 27 and Jun 1.					

Notes from SWEPCO:

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, **please call 1-866-747-5845**.

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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
 05/18/26
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

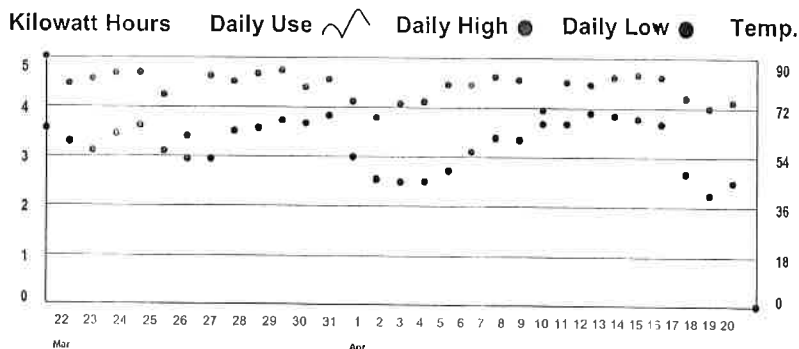
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/22/26
Billing Period End:	04/21/26
Days of Service:	30
Bill Due Date:	05/18/26
Rate:	2
Multiplier:	1
Prior Reading:	5716
Present Reading:	5716
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$11.12
Payment Received:	-\$11.12
TOTAL AMOUNT DUE:	\$17.00

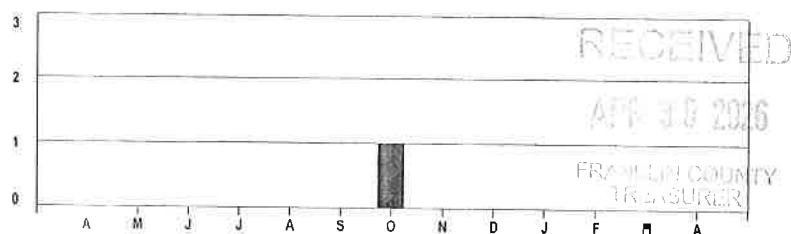
#1383
 Apr 2026 Elect Ball Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
0	0	0	0.0	\$0.57	66
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	717247001
Total Due:	\$17.00
Due Date:	05/18/26
After Due Date:	\$17.00



FRANKLIN COUNTY TREASURER 0
 TREASURER 316
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247001 4 0000000000 000001700 000001700 6

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 05/18/26
\$445.11
 After Due Date
 \$445.11

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

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

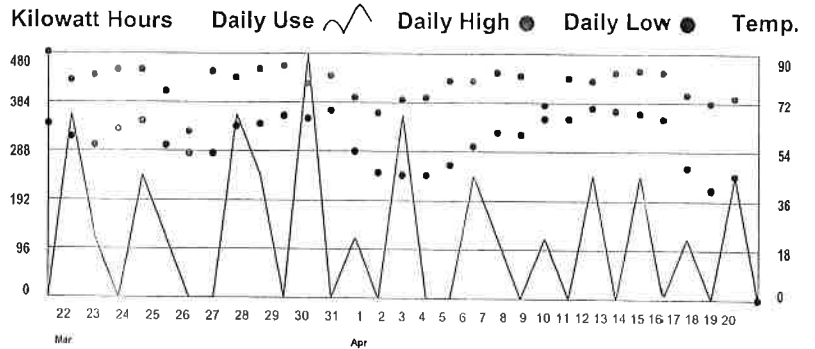
Billing Period Start: 03/22/26
Billing Period End: 04/21/26
Days of Service: 30
Bill Due Date: 05/18/26
Rate: 22
Multiplier: 120
Prior Reading: 1443
Present Reading: 1474
kWh Usage: 3720
kW Demand: 98.760

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$248.01
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$150.80
 1 100 W LED Coop Side: 18 \$8.00
 1 Power Flood LED Coop Side: 32 \$13.30
 1 Extra Transformer: 0 \$8.00
Current Amount Due: \$445.11
Operation Round Up: \$0.00
Previous Balance: \$329.91
Payment Received: -\$329.91
TOTAL AMOUNT DUE: \$445.11

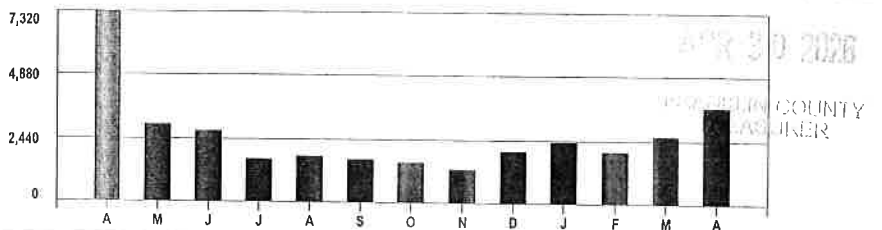
1383
 Apr 2026 Elect Field Lights
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
2640	3720	7320	124.0	\$13.86	66
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247003
Total Due: \$445.11
Due Date: 05/18/26
After Due Date: \$445.11



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

0
 317

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



01098 00717247003 0 0000000000 000044511 000044511 5

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 05/18/26
\$460.75
 After Due Date
 \$460.75

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

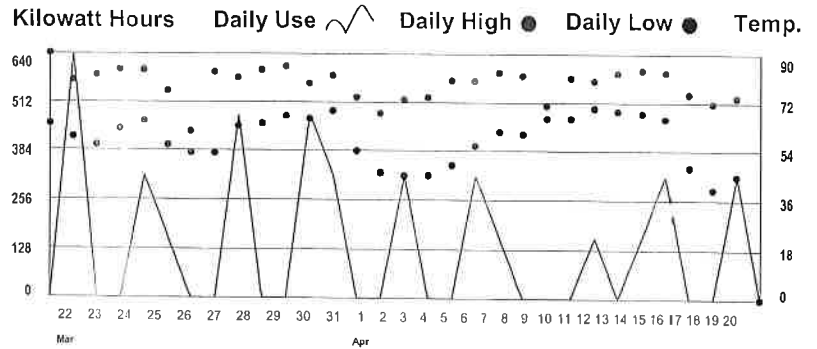
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/22/26
Billing Period End:	04/21/26
Days of Service:	30
Bill Due Date:	05/18/26
Rate:	22
Multiplier:	160
Prior Reading:	419
Present Reading:	445
kWh Usage:	4160
kW Demand:	142.080
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$277.35
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$166.40
Current Amount Due:	\$460.75
Operation Round Up:	\$0.00
Previous Balance:	\$238.87
Payment Received:	-\$238.87
TOTAL AMOUNT DUE:	\$460.75

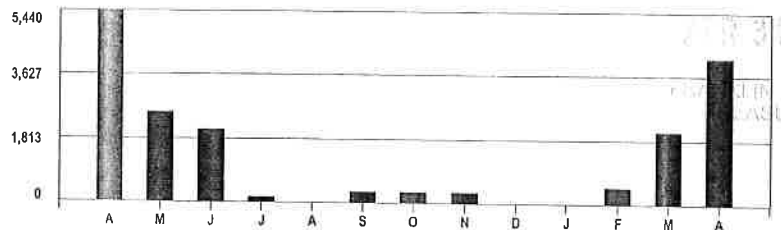
#1383
Apr 2026 Elect Lg Park
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
2080	4160	5440	138.7	\$15.36	66
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	717247004
Total Due:	\$460.75
Due Date:	05/18/26
After Due Date:	\$460.75



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

0
318

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



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
 05/18/26
\$85.06
 After Due Date
 \$85.06

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

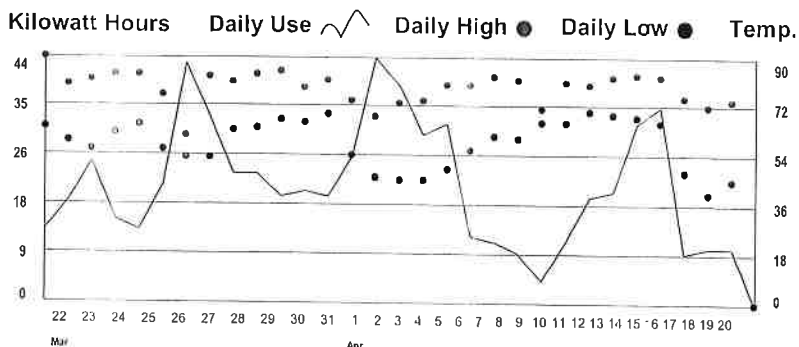
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/22/26
Billing Period End:	04/21/26
Days of Service:	30
Bill Due Date:	05/18/26
Rate:	2
Multiplier:	1
Prior Reading:	7299
Present Reading:	7937
kWh Usage:	638
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$42.54
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$25.52
Current Amount Due:	\$85.06
Operation Round Up:	\$0.00
Previous Balance:	\$98.92
Payment Received:	-\$98.92
TOTAL AMOUNT DUE:	\$85.06

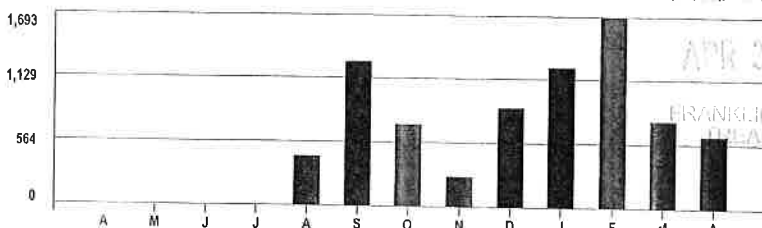
#1383
 Apr 2026 Elect Ext Agent Blay
 010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

768 kWh Last Month	638 kWh This Bill	0 kWh 1 Year Ago
--------------------------	-------------------------	------------------------

Avg Daily Use & Temp

21.3 kWh	\$2.84 Cost Per Day	66 °F
-------------	---------------------------	----------

RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	717247005
Total Due:	\$85.06
Due Date:	05/18/26
After Due Date:	\$85.06

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 504
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247005 6 0000000000 000008506 000008506 3

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 05/18/26
\$36.20
 After Due Date
 \$36.20

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

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

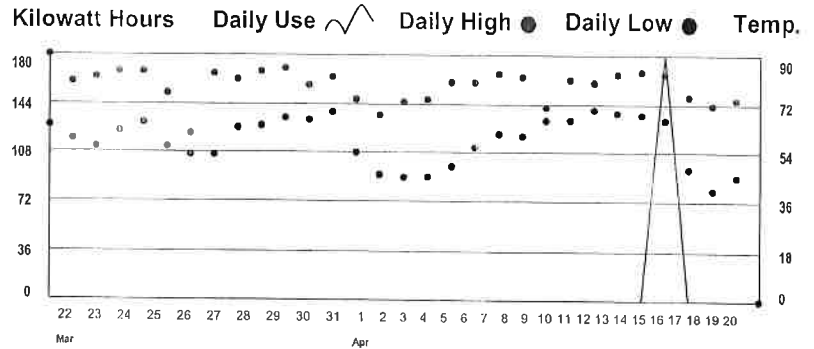
Billing Period Start: 03/22/26
 Billing Period End: 04/21/26
 Days of Service: 30
 Bill Due Date: 05/18/26
 Rate: 22
 Multiplier: 60
 Prior Reading: 174
 Present Reading: 177
 kWh Usage: 180
 kW Demand: 77.580

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$12.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$7.20
 Current Amount Due: \$36.20
 Operation Round Up: \$0.00
 Previous Balance: \$68.20
 Payment Received: -\$68.20
TOTAL AMOUNT DUE: \$36.20

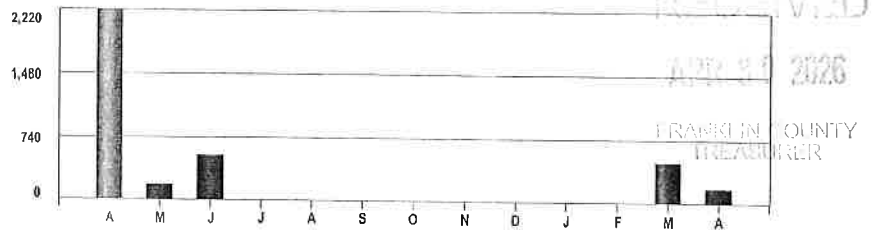
#1383
 Apr 2016 Elect Ballfield
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

480 kWh Last Month	180 kWh This Bill	2220 kWh 1 Year Ago
---------------------------------	--------------------------------	----------------------------------

Avg Daily Use & Temp

6.0 kWh	\$1.21 Cost Per Day	66 °F
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247006
Total Due: \$36.20
Due Date: 05/18/26
After Due Date: \$36.20



FRANKLIN COUNTY TREASURER 2
 TREASURER 504
 PO BOX 989
 MT VERNON TX 75457-0989

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

01098 00717247006 4 0000000000 000003620 000003620 7

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 05/18/26
\$393.12
 After Due Date
 \$393.12

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

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

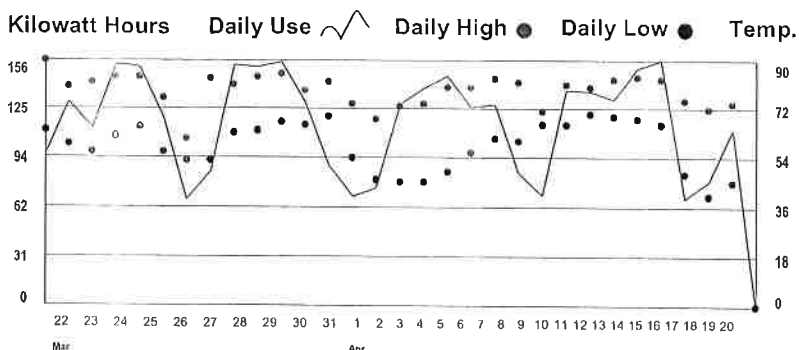
Billing Period Start: 03/22/26
 Billing Period End: 04/21/26
 Days of Service: 30
 Bill Due Date: 05/18/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 51852
 Present Reading: 55378
 kWh Usage: 3526
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$235.08
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$141.04
 Current Amount Due: \$393.12
 Operation Round Up: \$0.00
 Previous Balance: \$341.70
 Payment Received: -\$341.70
TOTAL AMOUNT DUE: \$393.12

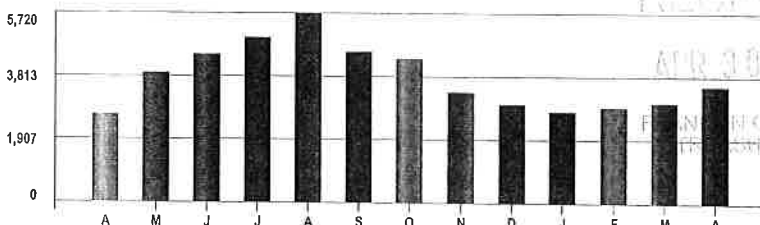
1383
 Apr 2026 Elect W Annex
 010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3044 kWh Last Month	3526 kWh This Bill	2657 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

117.5 kWh	\$13.10 Cost Per Day	66 °F
---------------------	-----------------------------------	-----------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247007
Total Due: \$393.12
Due Date: 05/18/26
After Due Date: \$393.12



FRANKLIN COUNTY TREASURER 2
 TREASURER 504
 PO BOX 989
 MT VERNON TX 75457-0989

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

01098 00717247007 2 0000000000 000039312 000039312 6

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 05/18/26
\$187.22
 After Due Date
 \$196.58

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

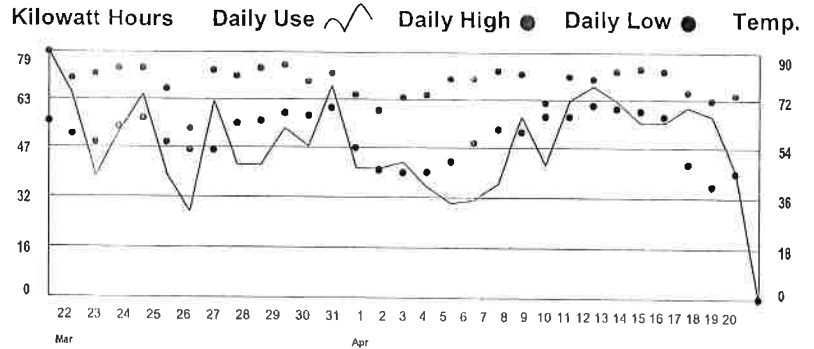
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/22/26
Billing Period End:	04/21/26
Days of Service:	30
Bill Due Date:	05/18/26
Rate:	2
Multiplier:	1
Prior Reading:	46414
Present Reading:	47919
kWh Usage:	1505
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$100.34
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$61.88
1 100 W HPS Coop Side:	42 \$8.00
Current Amount Due:	\$187.22
Operation Round Up:	\$0.00
Previous Balance:	\$190.85
Payment Received:	-\$190.85
TOTAL AMOUNT DUE:	\$187.22

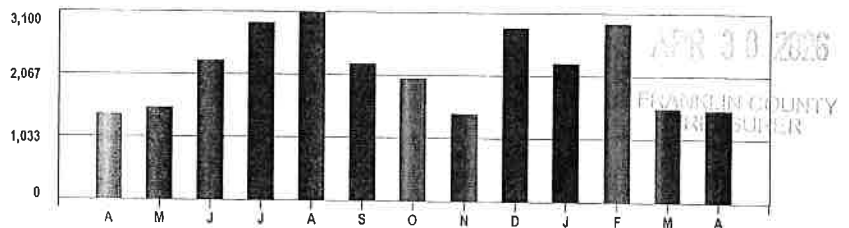
#1383
 Apr 2026 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1539 kWh Last Month	1505 kWh This Bill	1399 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

50.2 kWh	\$5.97 Cost Per Day	66 °F
--------------------	----------------------------------	-----------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	717247009
Total Due:	\$187.22
Due Date:	05/18/26
After Due Date:	\$196.58



FRANKLIN COUNTY TREASURER 2
 TREASURER 504
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00717247009 8 0000000000 000018722 000019658 7

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 05/18/26
\$90.01
 After Due Date
 \$90.01

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

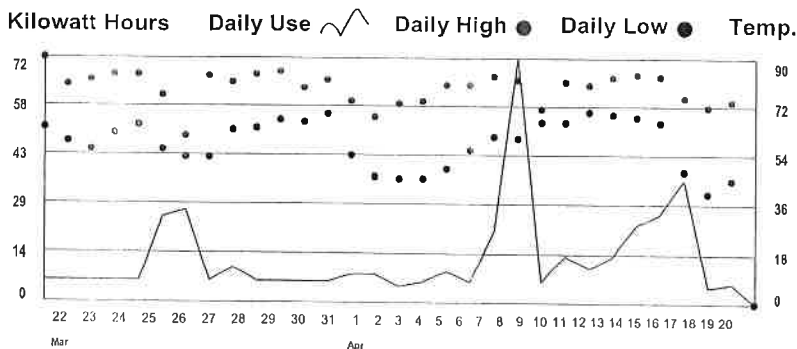
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/22/26
Billing Period End:	04/21/26
Days of Service:	30
Bill Due Date:	05/18/26
Rate:	2
Multiplier:	1
Prior Reading:	5069
Present Reading:	5466
kWh Usage:	397
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$26.47
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$18.44
2 Power Flood LED Coop Side: 64	\$26.60
2 Extra Pole for SYL: 0	\$1.50
Current Amount Due:	\$90.01
Operation Round Up:	\$0.00
Previous Balance:	\$192.52
Payment Received:	-\$192.52
TOTAL AMOUNT DUE:	\$90.01

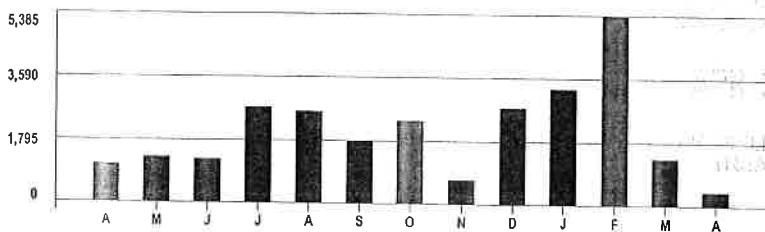
1383
 Apr 2016 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1358 kWh Last Month	397 kWh This Bill	1118 kWh 1 Year Ago
----------------------------------	--------------------------------	----------------------------------

Avg Daily Use & Temp

13.2 kWh	\$2.06 Cost Per Day	66 °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:	\$90.01
Due Date:	05/18/26
After Due Date:	\$90.01



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

0
20

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



01098 00009842001 4 0000000000 000009001 000009001 0

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
05/18/26
\$17.00
After Due Date
\$17.00

A MESSAGE FROM WCEC
Has your contact info changed?
Update us at info@wcec.org or
903-763-2203 to ensure you get
important updates and can access our
outage reporting system.

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

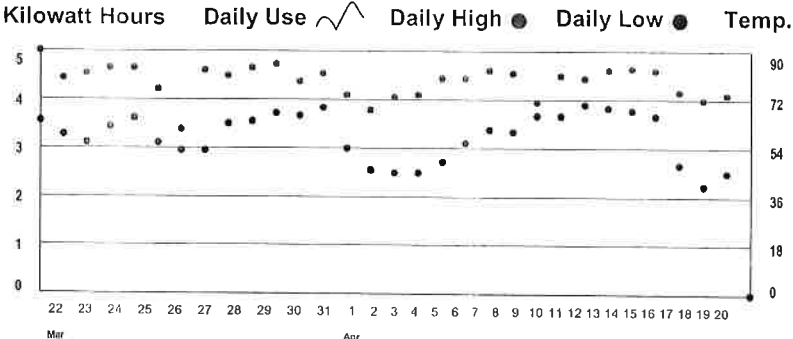
Billing Period Start: 03/22/26
Billing Period End: 04/21/26
Days of Service: 30
Bill Due Date: 05/18/26
Rate: 2
Multiplier: 1
Prior Reading: 429
Present Reading: 429
kWh Usage: 0
kW Demand: 0.000

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
Apr 2026 Elect Maint Bldg
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



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APR 30 2026
FRANKLIN COUNTY
TREASURER

kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.57	66
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

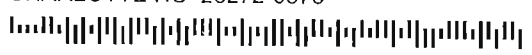
Account Number: 9842002
Total Due: \$17.00
Due Date: 05/18/26
After Due Date: \$17.00



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

0
21

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

TOTAL DUE
 05/18/26
\$88.36
 After Due Date
 \$88.36

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

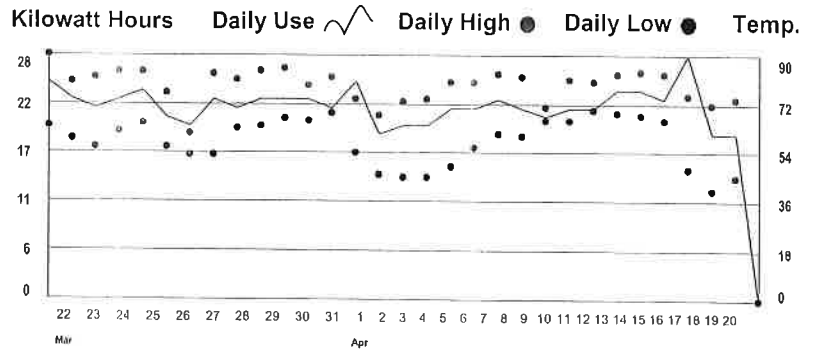
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/22/26
Billing Period End:	04/21/26
Days of Service:	30
Bill Due Date:	05/18/26
Rate:	2
Multiplier:	1
Prior Reading:	32711
Present Reading:	33380
kWh Usage:	669
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$44.60
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$26.76
Current Amount Due:	\$88.36
Operation Round Up:	\$0.00
Previous Balance:	\$82.60
Payment Received:	-\$82.60
TOTAL AMOUNT DUE:	\$88.36

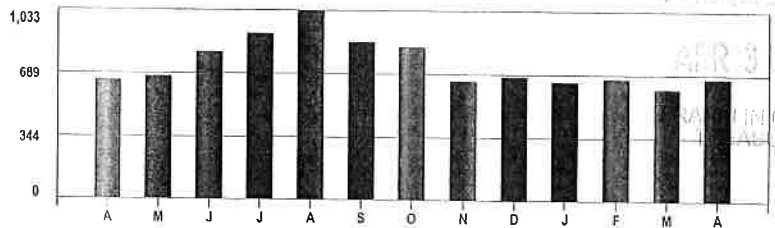
#1383
 Apr 2026 Elect Airfield
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

615 kWh Last Month	669 kWh This Bill	651 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

22.3 kWh	\$2.95 Cost Per Day	66 °F
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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	9842003
Total Due:	\$88.36
Due Date:	05/18/26
After Due Date:	\$88.36

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 211
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



01098 00009842003 0 0000000000 000008836 000008836 5

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
 Account No: 9843001
 Phone No: (903) 537-8334
 Meter No: 135399274
 Service Address: FFM 900*513 PRECINCT 3 BARN
 Phone: 903-763-2203

TOTAL DUE
 05/18/26
\$44.20
 After Due Date
 \$44.20

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

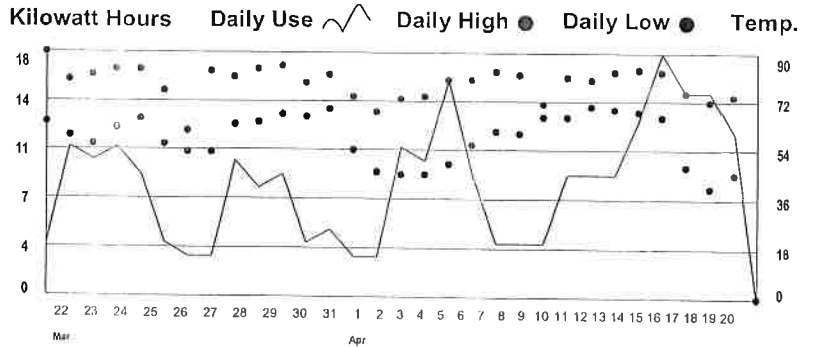
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/22/26
Billing Period End:	04/21/26
Days of Service:	30
Bill Due Date:	05/18/26
Rate:	2
Multiplier:	1
Prior Reading:	29470
Present Reading:	29725
kWh Usage:	255
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$17.00
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$10.20
Current Amount Due:	\$44.20
Operation Round Up:	\$0.00
Previous Balance:	\$34.60
Payment Received:	-\$34.60
TOTAL AMOUNT DUE:	\$44.20

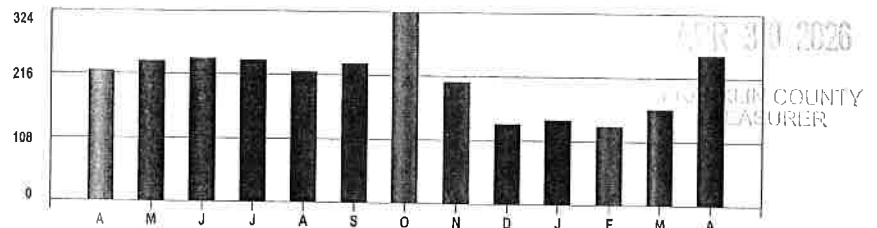
#1383
 Apr 2026 Elect Pct3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

165 kWh Last Month	255 kWh This Bill	222 kWh 1 Year Ago
--------------------------	-------------------------	--------------------------

Avg Daily Use & Temp

8.5 kWh	\$1.47 Cost Per Day	66 °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:	9843001
Total Due:	\$44.20
Due Date:	05/18/26
After Due Date:	\$44.20



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

0
22

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



01098 00009843001 3 0000000000 000004420 000004420 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

TOTAL DUE
 05/18/26
\$60.70
 After Due Date
 \$60.70

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

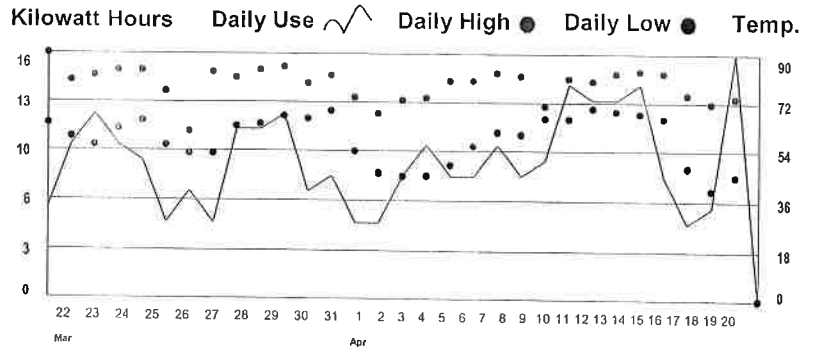
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/22/26
Billing Period End:	04/21/26
Days of Service:	30
Bill Due Date:	05/18/26
Rate:	2
Multiplier:	1
Prior Reading:	67906
Present Reading:	68179
kWh Usage:	273
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$18.20
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$12.20
1 Power Flood LED Coop Side: 32	\$13.30
Current Amount Due:	\$60.70
Operation Round Up:	\$0.00
Previous Balance:	\$68.17
Payment Received:	-\$68.17
TOTAL AMOUNT DUE:	\$60.70

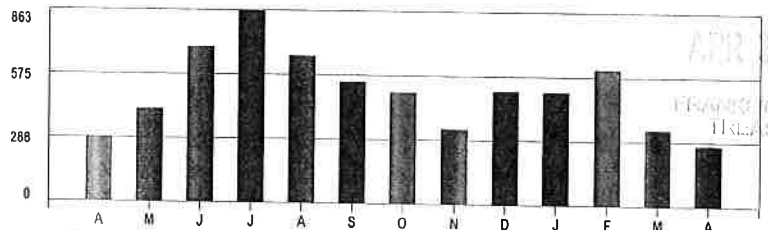
1383
 Apr 2026 Elect Pct 4
 024-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

343 kWh Last Month	273 kWh This Bill	291 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

9.1 kWh	\$1.58 Cost Per Day	66 °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

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

Account Number:	9843002
Total Due:	\$60.70
Due Date:	05/18/26
After Due Date:	\$60.70



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

0
23

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



01098 00009843002 1 0000000000 000006070 000006070 1

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 05/18/26
\$22.01
 After Due Date
 \$22.01

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

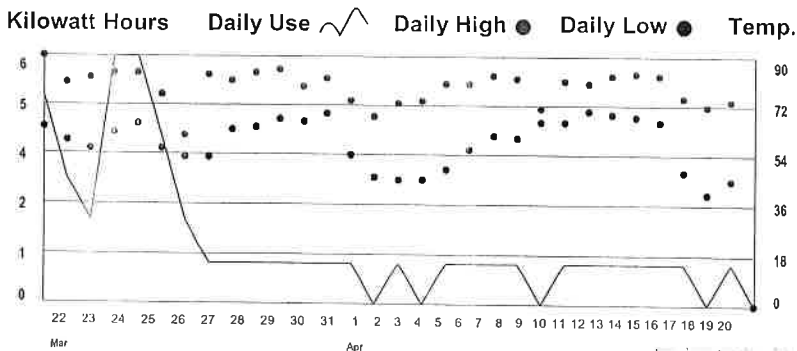
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	03/22/26
Billing Period End:	04/21/26
Days of Service:	30
Bill Due Date:	05/18/26
Rate:	2
Multiplier:	1
Prior Reading:	457
Present Reading:	504
kWh Usage:	47
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$3.13
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$1.88
Current Amount Due:	\$22.01
Operation Round Up:	\$0.00
Previous Balance:	\$20.31
Payment Received:	-\$20.31
TOTAL AMOUNT DUE:	\$22.01

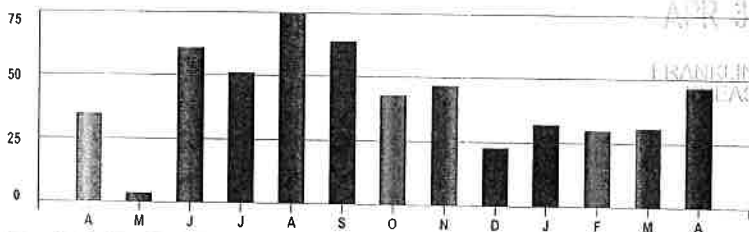
1383
 Apr 2016 Elect WM Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

31 kWh Last Month	47 kWh This Bill	35 kWh 1 Year Ago
--------------------------------	-------------------------------	--------------------------------

Avg Daily Use & Temp

1.6 kWh	\$0.73 Cost Per Day	66 °F
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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:	\$22.01
Due Date:	05/18/26
After Due Date:	\$22.01



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

0
24

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



01098 00009843003 9 0000000000 000002201 000002201 5

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
 Account No: 9843004
 Phone No: (903) 537-8334
 Meter No: 169236939
 Service Address: FFM 900*513 PRECINCT 3 SHOP
 Phone: 903-763-2203

TOTAL DUE
 05/18/26
\$73.54
 After Due Date
 \$77.21

A MESSAGE FROM WCEC
 Has your contact info changed?
 Update us at info@wcec.org or
 903-763-2203 to ensure you get
 important updates and can access our
 outage reporting system.

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

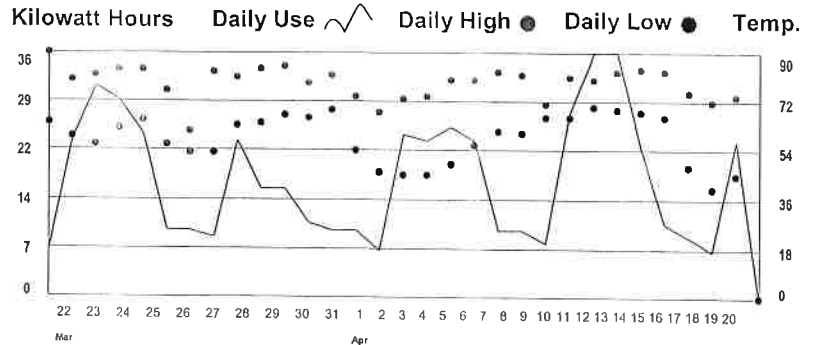
Billing Period Start: 03/22/26
 Billing Period End: 04/21/26
 Days of Service: 30
 Bill Due Date: 05/18/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 24788
 Present Reading: 25318
 kWh Usage: 530
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$35.34
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$21.20
 Current Amount Due: \$73.54
 Operation Round Up: \$0.00
 Previous Balance: \$74.71
 Payment Received: -\$74.71
TOTAL AMOUNT DUE: \$73.54

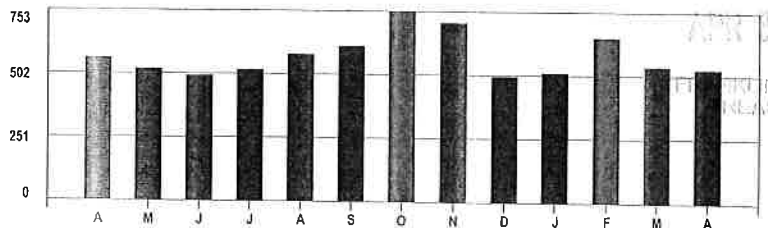
#1383
 Apr 2026 Elect Pct 3 New Barn
 ☎ 23-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

541 kWh Last Month	530 kWh This Bill	566 kWh 1 Year Ago
---------------------------------	--------------------------------	---------------------------------

Avg Daily Use & Temp

17.7 kWh	\$2.45 Cost Per Day	66 °F
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RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9843004
Total Due: \$73.54
Due Date: 05/18/26
After Due Date: \$77.21



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

0
25

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



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