

# 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**  
02/17/26  
**-\$22.88**  
After Due Date  
-\$22.88

**A MESSAGE FROM WCEC**  
Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

● **Outage Hotline:** 866-415-2951 ●

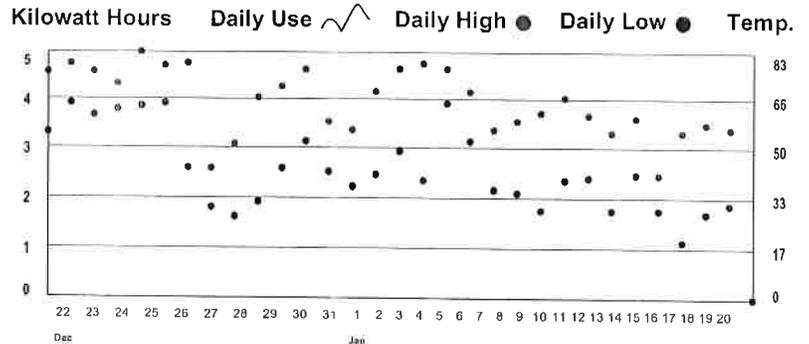
**Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start: 12/22/25  
Billing Period End: 01/21/26  
Days of Service: 30  
Bill Due Date: 02/17/26  
Rate: 2  
Multiplier: 1  
Prior Reading: 5716  
Present Reading: 5716  
kWh Usage: 0  
kW Demand: 0.000  
  
Monthly Base Charge: \$17.00  
kWh Usage @ 0.066670: \$0.00  
Demand Charge: \$0.00  
Current Amount Due: \$17.00  
Operation Round Up: \$0.00  
Previous Credit Balance: -\$39.88  
**TOTAL AMOUNT DUE: -\$22.88**

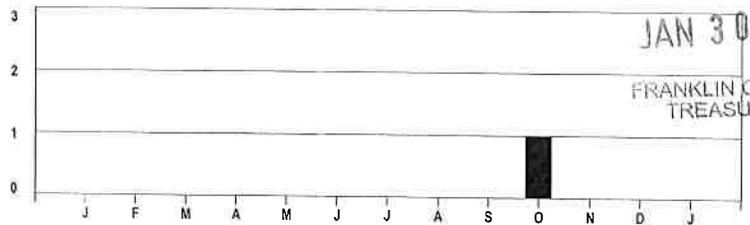
# 1383  
Jan 2026 Elect Bill Park  
043-516-440

### Comparison Charts

#### Your Daily kWh Use Relative to Temperature



#### Your Electricity Use Over The Last 13 Months



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JAN 30 2026  
FRANKLIN COUNTY  
TREASURER

#### kWh Use Comparison

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

#### Avg Daily Use & Temp

0.0 kWh  
\$0.57 Cost Per Day  
52 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

# WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

CR BAL DO NOT PAY

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

**Account Number:** 717247001  
**Total Due:** -\$22.88  
**Due Date:** 02/17/26  
**After Due Date:** -\$22.88



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 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

**TOTAL DUE**  
 02/17/26  
**\$304.31**  
 After Due Date  
 \$304.31

**A MESSAGE FROM WCEC**

Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

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

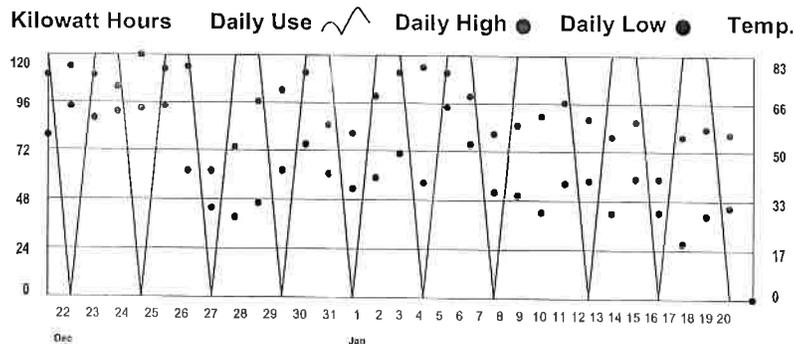
Billing Period Start: 12/22/25  
 Billing Period End: 01/21/26  
 Days of Service: 30  
 Bill Due Date: 02/17/26  
 Rate: 22  
 Multiplier: 120  
 Prior Reading: 1384  
 Present Reading: 1404  
 kWh Usage: 2400  
 kW Demand: 7.800

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$160.01  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$98.00  
 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: \$304.31  
 Operation Round Up: \$0.00  
 Previous Balance: \$265.91  
 Payment Received: -\$265.91  
**TOTAL AMOUNT DUE: \$304.31**

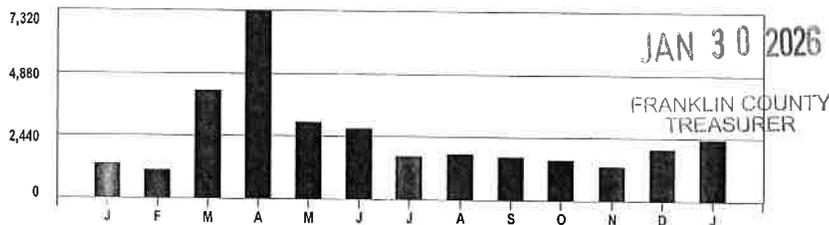
# 1383  
 Jan 2026 Elect Field Lights  
 043-516-440

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



### kWh Use Comparison

<b>2040</b> kWh Last Month	<b>2400</b> kWh This Bill	<b>1320</b> kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

### Avg Daily Use & Temp

<b>80.0</b> kWh	<b>\$9.17</b> Cost Per Day	<b>52</b> °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:** 717247003  
**Total Due:** \$304.31  
**Due Date:** 02/17/26  
**After Due Date:** \$304.31



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



01098 00717247003 0 0000000000 000030431 000030431 7

# 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**  
 02/17/26  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**  
 Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

**Outage Hotline: 866-415-2951**

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

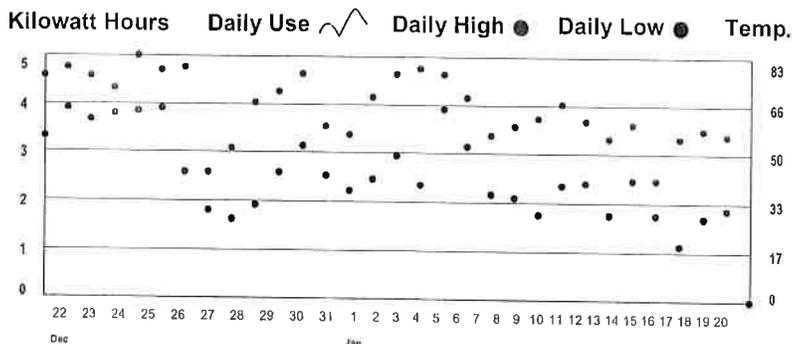
Billing Period Start: 12/22/25  
 Billing Period End: 01/21/26  
 Days of Service: 30  
 Bill Due Date: 02/17/26  
 Rate: .22  
 Multiplier: 160  
 Prior Reading: 403  
 Present Reading: 403  
 kWh Usage: 0  
 kW Demand: 0.000

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: \$17.00  
 Payment Received: -\$17.00  
**TOTAL AMOUNT DUE: \$17.00**

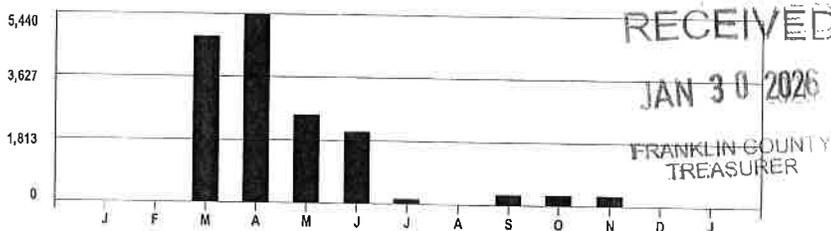
#1383  
 Jan 2026 Elect Lg Park  
 043-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

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

#### Avg Daily Use & Temp

0.0 kWh  
 \$0.57 Cost Per Day  
 52 °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:** 717247004  
**Total Due:** \$17.00  
**Due Date:** 02/17/26  
**After Due Date:** \$17.00



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

0  
 319

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



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# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 02/17/26  
**\$148.95**  
 After Due Date  
 \$148.95

**A MESSAGE FROM WCEC**  
 Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

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

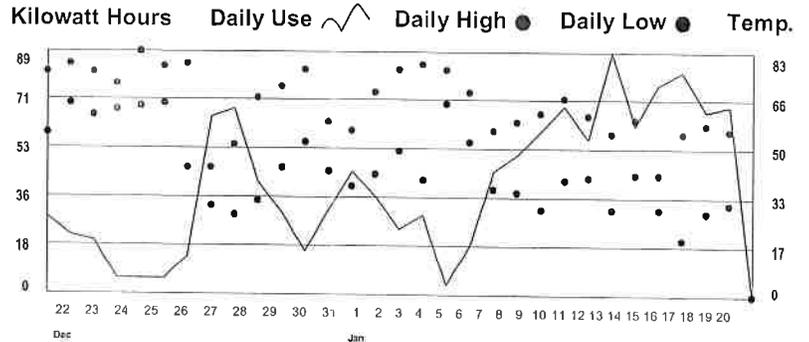
Billing Period Start: 12/22/25  
 Billing Period End: 01/21/26  
 Days of Service: 30  
 Bill Due Date: 02/17/26  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 3601  
 Present Reading: 4838  
 kWh Usage: 1237  
 kW Demand: 0.000

Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$82.47  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$49.48  
 Current Amount Due: \$148.95  
 Operation Round Up: \$0.00  
 Previous Balance: \$110.55  
 Payment Received: -\$110.55  
**TOTAL AMOUNT DUE: \$148.95**

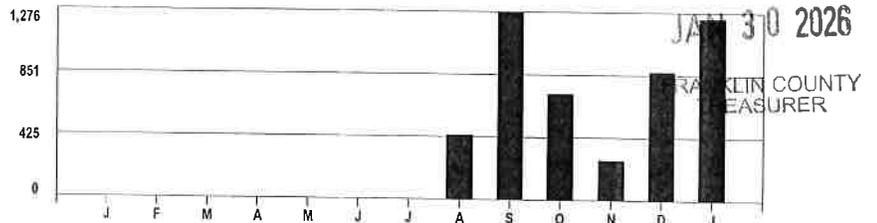
# 1383  
 Jan 2026 Elect Ext Agent  
 Bldg  
 010-510-441

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 TREASURER

### kWh Use Comparison

877	1237	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

### Avg Daily Use & Temp

41.2	\$4.97	52
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:** 717247005  
**Total Due:** \$148.95  
**Due Date:** 02/17/26  
**After Due Date:** \$148.95

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



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



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



01098 00717247005 6 0000000000 000014895 000014895 9

# 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**  
 02/17/26  
**\$17.00**  
 After Due Date  
 \$17.00

**A MESSAGE FROM WCEC**

Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

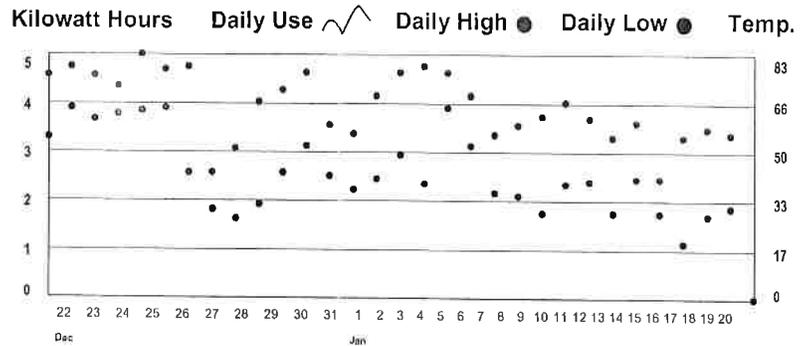
**Outage Hotline: 866-415-2951**      **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	12/22/25
Billing Period End:	01/21/26
Days of Service:	30
Bill Due Date:	02/17/26
Rate:	22
Multiplier:	60
Prior Reading:	166
Present Reading:	166
kWh Usage:	0
kW Demand:	0.000
<b>Monthly Base Charge:</b>	<b>\$17.00</b>
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
<b>Current Amount Due:</b>	<b>\$17.00</b>
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$17.00</b>

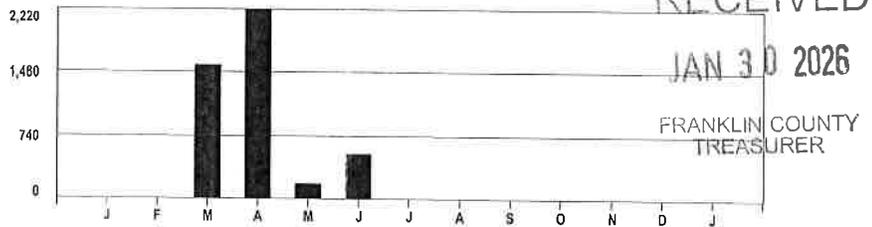
# 1383  
 Jan 2026 Elect Ballfield  
 043-516-440

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



#### kWh Use Comparison

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

#### Avg Daily Use & Temp

0.0	\$0.57	52
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

<b>Account Number:</b>	717247006
<b>Total Due:</b>	\$17.00
<b>Due Date:</b>	02/17/26
<b>After Due Date:</b>	\$17.00



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

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

01098 00717247006 4 0000000000 000001700 000001700 6

# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
 02/17/26  
**\$311.41**  
 After Due Date  
 \$311.41

**A MESSAGE FROM WCEC**

Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

**Outage Hotline: 866-415-2951**

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

Billing Period Start: 12/22/25  
 Billing Period End: 01/21/26  
 Days of Service: 30  
 Bill Due Date: 02/17/26  
 Rate: 2  
 Multiplier: 1  
 Prior Reading: 43135  
 Present Reading: 45895  
 kWh Usage: 2760  
 kW Demand: 0.000

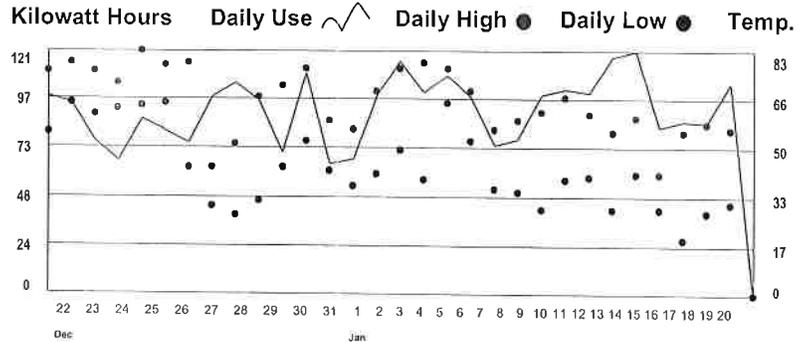
Monthly Base Charge: \$17.00  
 kWh Usage @ 0.066670: \$184.01  
 Demand Charge: \$0.00  
 PCRF Charge @ 0.040000: \$110.40  
 Current Amount Due: \$311.41  
 Operation Round Up: \$0.00  
 Previous Balance: \$335.94  
 Payment Received: -\$335.94  
**TOTAL AMOUNT DUE: \$311.41**

#1383

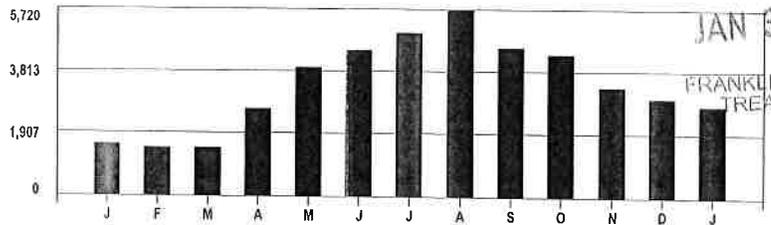
Jan 2026 Elect W Anney  
 010-510-441

## Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 FRANKLIN COUNTY  
 TREASURER

### kWh Use Comparison

<b>2990</b> kWh Last Month	<b>2760</b> kWh This Bill	<b>1569</b> kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

### Avg Daily Use & Temp

<b>92.0</b> kWh	<b>\$10.38</b> Cost Per Day	<b>52</b> °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

<b>Account Number:</b>	<b>717247007</b>
<b>Total Due:</b>	<b>\$311.41</b>
<b>Due Date:</b>	<b>02/17/26</b>
<b>After Due Date:</b>	<b>\$311.41</b>



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

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



01098 00717247007 2 0000000000 000031141 000031141 0

# WOOD COUNTY ELECTRIC CO-OP

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

**TOTAL DUE**  
02/17/26  
**\$269.99**  
After Due Date  
\$283.48

**A MESSAGE FROM WCEC**  
Cold weather can increase kWh use. Avoid unexpected bill surprises with Levelized Billing. Learn how to budget payments at WCEC.org.

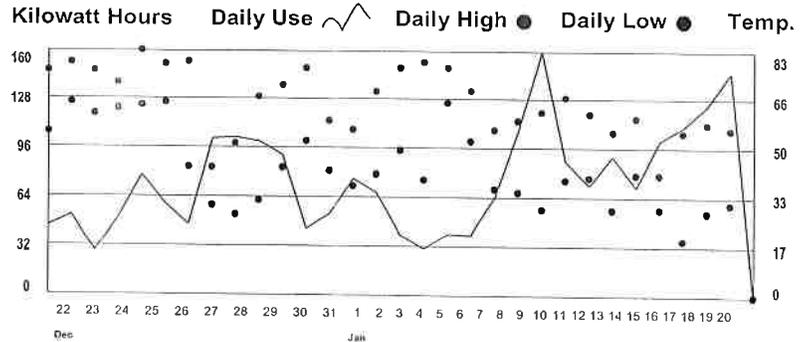
**Outage Hotline: 866-415-2951**      **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	12/22/25
Billing Period End:	01/21/26
Days of Service:	30
Bill Due Date:	02/17/26
Rate:	2
Multiplier:	1
Prior Reading:	39658
Present Reading:	41939
kWh Usage:	2281
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$152.07
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$92.92
1 100 W HPS Coop Side:	42 \$8.00
Current Amount Due:	\$269.99
Operation Round Up:	\$0.00
Previous Balance:	\$331.54
Payment Received:	-\$331.54
<b>TOTAL AMOUNT DUE:</b>	<b>\$269.99</b>

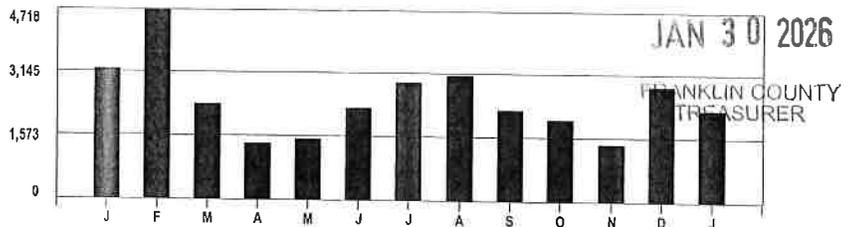
#1383  
Jan 2026 Elect EMS  
010-510-443

### Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
<b>2858</b> kWh Last Month	<b>2281</b> kWh This Bill	<b>3209</b> kWh 1 Year Ago	<b>76.0</b> kWh	<b>\$8.73</b> Cost Per Day	<b>52</b> °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

<b>Account Number:</b>	<b>717247009</b>
<b>Total Due:</b>	<b>\$269.99</b>
<b>Due Date:</b>	<b>02/17/26</b>
<b>After Due Date:</b>	<b>\$283.48</b>

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

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

01098 00717247009 8 0000000000 000026999 000028348 8



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

Amount due on or before February 16, 2026 **\$139.88**

Bill mailing date is Jan 28, 2026  
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457  
393

CY 20



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

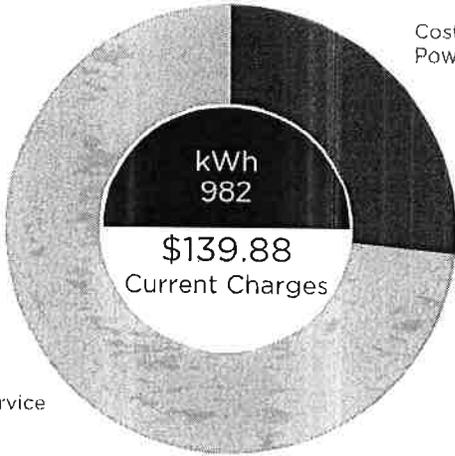
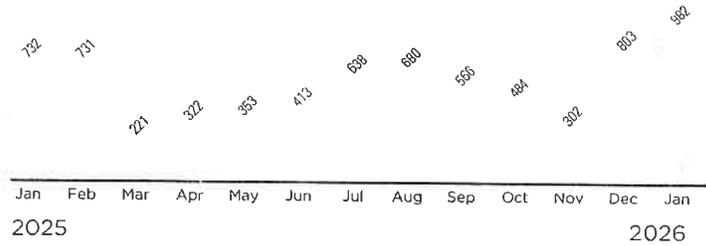
#1012  
Jan 2026 Elect Pct 2  
022-612-440

**Current bill summary:**  
Billing from 12/30/25 - 01/28/26 (30 days)

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

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

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JAN 30 2026

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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

Electric Service  
\$102.61

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, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

13982  
Account #960-185-670-0-6  
FRANKLIN COUNTY

Amount due on or before February 16, 2026 **\$139.88**

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 \$ \_\_\_\_\_

0000139880000139880100000000009601856700628011602020900008



**Service Address:**

FRANKLIN COUNTY  
 FARM ROAD 1896  
 PRECINCT #2  
 MOUNT VERNON, TX 75457  
 Account #960-185-670-0-6

**Line Item Charges:**

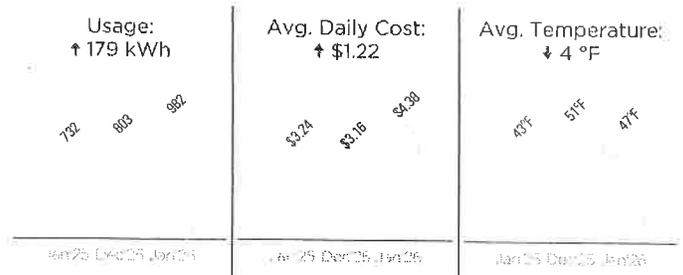
Previous Charges	
Total Amount Due At Last Billing	\$ 119.01
Payment 01/12/26 - Thank You	-119.01
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/28/26</b>	
Energy Charges	\$ 67.98
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	29.42
Fuel Refund/Surcharge	5.03
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.11
Fuel Surcharge - Docket No. 53931	1.07
Tax Normalization Rider	8.13
Military Base Adjustment Factor	.07
Dolet Hills Rate Rider	.28
Turk Remand Credit Rider	-13.18
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	.81
Transmission Cost Recovery Factor	3.99
Distribution Cost Recovery Factor	9.40
Distribution Cost Recovery Factor Credit	-.91
<b>Current Balance Due</b>	<b>\$ 131.45</b>
<b>Tariff 098 - Area Lighting 01/28/26</b>	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.45
Cost of Fuel @ 0.0310570 Per kWh	1.47
Fuel Refund/Surcharge	.23
Rate Case Expense Surcharge	.01
Fuel Surcharge - Docket No. 53931	.05
Tax Normalization Rider	.44
Military Base Adjustment Factor	.01

**More Line Item Charges:**

<b>Tariff 098 - Area Lighting 01/28/26</b>	
Dolet Hills Rate Rider	.01
Turk Remand Credit Rider	-.35
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	1.15
Distribution Cost Recovery Factor Credit	-.11
<b>Current Balance Due</b>	<b>\$ 8.43</b>
<b>Total Balance Due</b>	<b>\$ 139.88</b>

**Usage Details:**

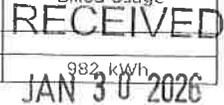
↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 6,245 kWh

Average (Avg.) monthly usage: 520 kWh

Billed Usage 01/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
982	(100.0)	-	-	982 kWh



**Meter Read Details:**

FRANKLIN COUNTY TREASURER					
Previous	Type	Current	Type	Metered	Usage
14257	Actual	15239	Actual	982	982 kWh
-	-	5.348	Actual	5.348	5.348 kW
Service Period 12/29 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Mar 2.					

**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.

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 February 16, 2026 **\$9.32**

Bill mailing date is Jan 28, 2026  
Account #962-574-663-0-8

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404  
6405

CY 20

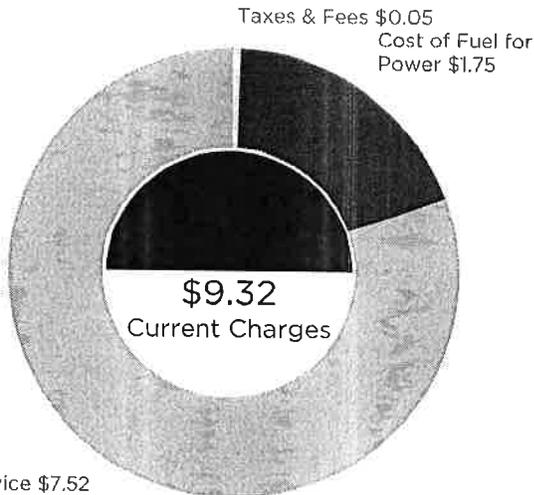


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Jan 2026 Elect CH Lighter  
010-510-440

**Current bill summary:**

Billing from 12/30/25 - 01/28/26 (30 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](http://swepc.com).



**Know what's below.  
Call before you dig.**

**Methods of Payment**

- [swepc.com](http://swepc.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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

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JAN 30 2026

FRANKLIN COUNTY  
TREASURER

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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, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404



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

Account #962-574-663-0-8  
FRANKLIN COUNTY

Amount due on or before February 16, 2026 **\$9.32**

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 \$ \_\_\_\_\_

0000009320000009320100000000009625746630828011602020900006



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
COURTHOUSE  
MOUNT VERNON, TX 75457-2404

Account #962-574-663-0-8

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	9.32
Payment 01/12/26 - Thank You		-9.32
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 098 - Area Lighting 01/28/26</b>		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.35
Cost of Fuel @ 0.0310570 Per kWh		1.47
Fuel Refund/Surcharge		.23
Rate Case Expense Surcharge		.01
Fuel Surcharge - Docket No. 53931		.05
Tax Normalization Rider		.44
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-.41
Transmission Cost Recovery Factor		.07
Distribution Cost Recovery Factor		1.15
Distribution Cost Recovery Factor Credit		-.11
Municipal Franchise Fee		.05
<b>Current Balance Due</b>	<b>\$</b>	<b>9.32</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>9.32</b>

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JAN 30 2026

FRANKLIN COUNTY  
TREASURER

**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.

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

Amount due on or before February 16, 2026 **\$449.69**

Bill mailing date is Jan 28, 2026  
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410  
10781

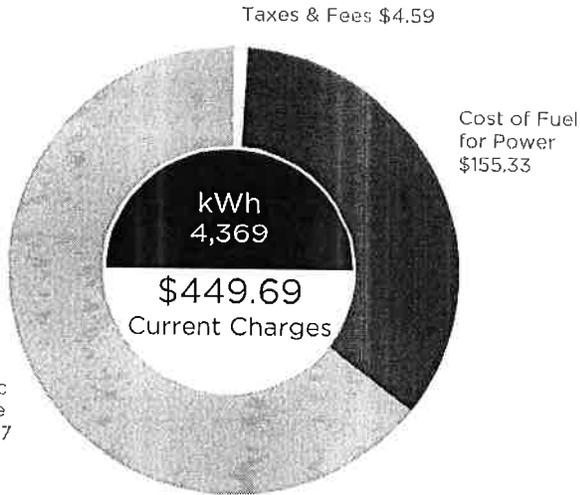
CY 20



FRANKLIN CO LIBRARY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

# 1012  
Jan 2026 Elect Library  
010-510-441

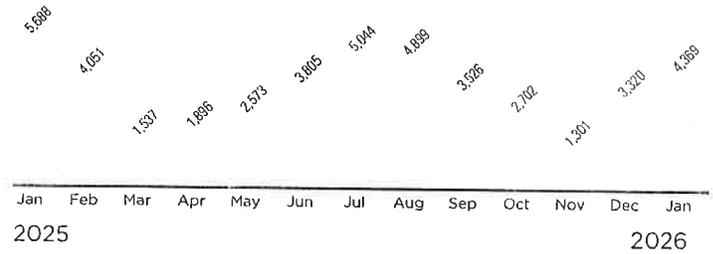
**Current bill summary:**  
Billing from 12/30/25 - 01/28/26 (30 days)



**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepeco.com](http://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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

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JAN 30 2026  
FRANKLIN COUNTY  
TREASURER

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

FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410



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

44969  
Account #964-317-563-0-1  
FRANKLIN CO LIBRARY

Amount due on or before February 16, 2026 **\$449.69**

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 \$ \_\_\_\_\_

0000449690000449690100000000009643175630128011602020900001



**Service Address:**

FRANKLIN CO LIBRARY  
 100 MAIN ST E  
 MOUNT VERNON, TX 75457-2410

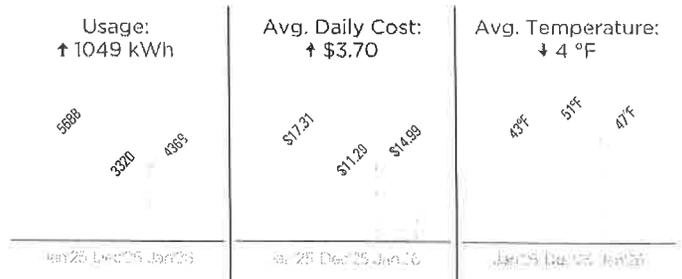
Account #964-317-563-0-1

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 395.15
Payment 01/12/26 - Thank You	-395.15
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 243 - Lighting And Power 01/28/26</b>	
Energy Charges	\$ 260.05
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	130.91
Fuel Refund/Surcharge	19.64
PUCT Consulting Fee Rider	.12
Rate Case Expense Surcharge	.47
Fuel Surcharge - Docket No. 53931	4.78
Tax Normalization Rider	25.81
Military Base Adjustment Factor	.29
Dolet Hills Rate Rider	1.25
Turk Remand Credit Rider	-44.59
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	2.78
Transmission Cost Recovery Factor	14.54
Distribution Cost Recovery Factor	23.30
Distribution Cost Recovery Factor Credit	-2.26
Municipal Franchise Fee	4.59
<b>Current Balance Due</b>	<b>\$ 449.69</b>
<b>Total Balance Due</b>	<b>\$ 449.69</b>

**Usage Details:**

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



Total usage for the past 12 months: 40,342 kWh

Average (Avg.) monthly usage: 3,362 kWh

Billed Usage 01/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4,369	(100.0)	-	-	4,369 kWh
22.443	-	-	-	14.600 kW
High Prev Demand = 23.5				

**Meter Read Details:**

Meter #699888328					
Previous	Type	Current	Type	Metered	Usage
109827	Actual	114196	Actual	4369	4,369 kWh
-	-	22.443	Actual	22.443	22.443 kW
Service Period 12/29 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Mar 2.					

**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.

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 TREASURER



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

Amount due on or before **\$22.68**  
 February 16, 2026  
 Bill mailing date is Jan 28, 2026  
 Account #965-075-097-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457  
 12629

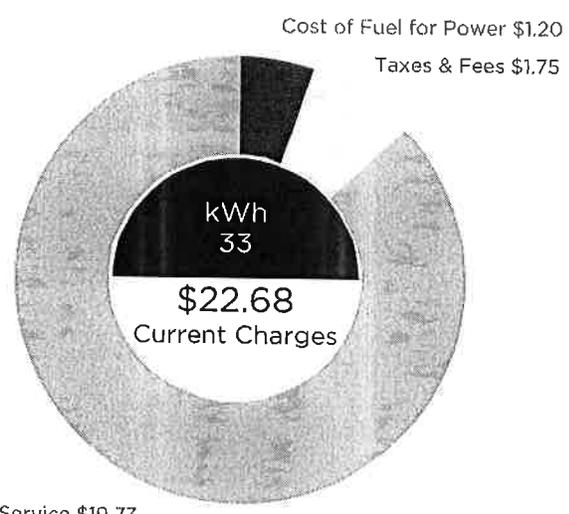
CY 20



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

# 1012  
 Jun 2026 Elect E Annex Strg  
 010-510-440

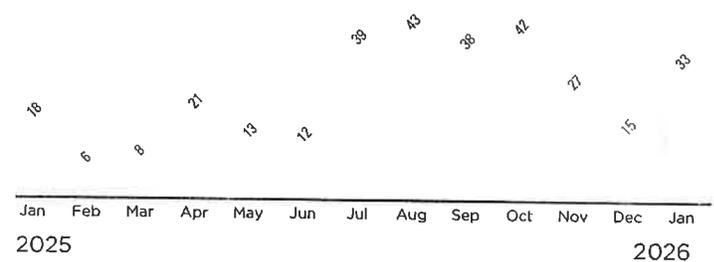
**Current bill summary:**  
 Billing from 12/30/25 - 01/28/26 (30 days)



**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepeco.com](http://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](http://SWEPCO.com/Out) or 1-888-218-3919  
 Representante del Servicios 1-888-216-3505  
 Interrupcion del Servicios 1-888-218-3924

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FRANKLIN COUNTY  
 Turn over for important information  
 TREASURER

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 UNIT STORAGE, MOUNT VERNON, TX 75457



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

Account #965-075-097-0-9  
 FRANKLIN COUNTY

Amount due on or before **\$22.68**  
 February 16, 2026

Payment Amount \$

Pay \$23.73 after 02/16/2026

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 \$ \_\_\_\_\_

000002268000002373010000000009650750970928011902020900005



**Service Address:**

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

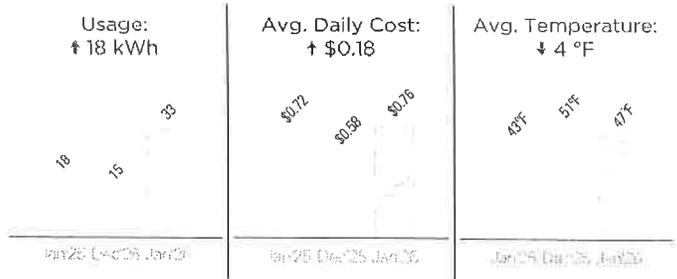
Account #965-075-097-0-9

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 20.41
Payment 01/12/26 - Thank You	-20.41
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 01/28/26</b>	
Energy Charges	\$ 2.28
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	.99
Fuel Refund/Surcharge	.17
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 @ 0.0008280 Per kWh	.03
Transmission Cost Recovery Factor	.13
Distribution Cost Recovery Factor	.32
Distribution Cost Recovery Factor Credit	-.03
Municipal Franchise Fee	.03
Sales Tax	1.72
<b>Current Balance Due</b>	<b>\$ 22.68</b>
<b>Total Balance Due</b>	<b>\$ 22.68</b>
Pay \$23.73 after 02/16/2026	

**Usage Details:**

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 282 kWh

Average (Avg.) monthly usage: 24 kWh

Billed Usage 01/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
33	(100.0)	-	-	33 kWh

**Meter Read Details:**

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
293	Actual	326	Actual	33	33 kWh
-	-	1.146	Actual	1.146	1.146 kW
Service Period 12/29 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Mar 2.					

**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.

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FRANKLIN COUNTY  
 TREASURER



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

Amount due on or before February 16, 2026 **\$82.07**

Bill mailing date is Jan 28, 2026  
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
14797

CY 20



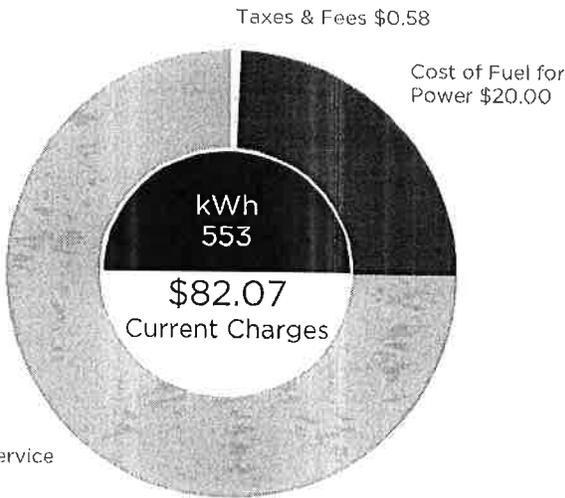
FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Jan 2026 Elect Stry Bldg

010-510-440

**Current bill summary:**

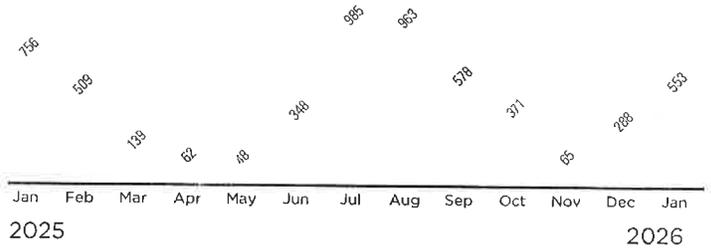
Billing from 12/30/25 - 01/28/26 (30 days)



**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepeco.com](http://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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion dei Servicios 1-888-218-3924

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JAN 30 2026

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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

FRANKLIN COUNTY  
TREASURER  
Turn over for important information



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

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

Amount due on or before February 16, 2026 **\$82.07**

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 \$ \_\_\_\_\_

000008207000008207010000000009659491760928011602020900001



**Service Address:**

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

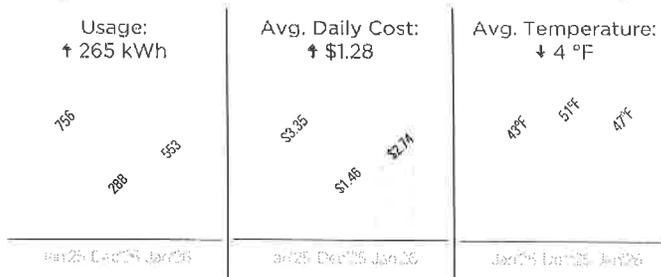
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	50.93
Payment 01/12/26 - Thank You		-50.93
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 210 - General Service 01/28/26</b>		
Energy Charges	\$	38.28
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0310570 Per kWh		16.57
Fuel Refund/Surcharge		2.83
PUCT Consulting Fee Rider		.02
Rate Case Expense Surcharge		.06
Fuel Surcharge - Docket No. 53931		.60
Tax Normalization Rider		4.57
Military Base Adjustment Factor		.04
Dolet Hills Rate Rider		.16
Turk Remand Credit Rider		-8.35
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh		.46
Transmission Cost Recovery Factor		2.25
Distribution Cost Recovery Factor		5.29
Distribution Cost Recovery Factor Credit		-.51
Municipal Franchise Fee		.58
<b>Current Balance Due</b>	<b>\$</b>	<b>82.07</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>82.07</b>

**Usage Details:**

↕Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,112 kWh  
Average (Avg.) monthly usage: 426 kWh

Billed Usage 01/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
553	(100.0)	-	-	553 kWh

**Meter Read Details:**

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	9,808	Actual	9,808	9,808 kW
13758	Actual	14311	Actual	553	553 kWh
Service Period 12/29 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Mar 2.					

**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.

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JAN 30 2026

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$250.66**  
February 16, 2026

Bill mailing date is Jan 28, 2026  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
17897

CY 20

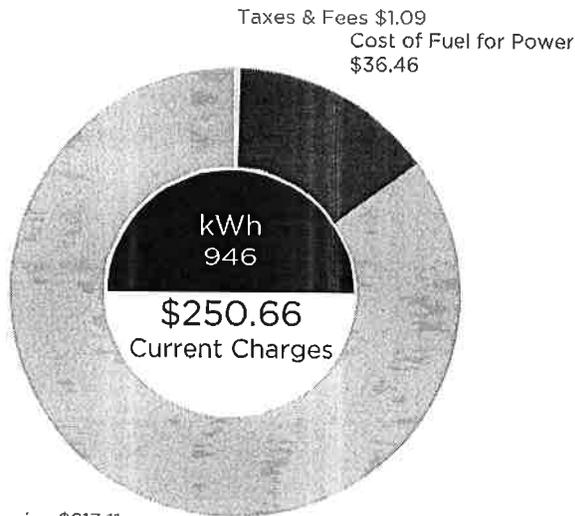


FRANKLIN COUNTY  
ATTN: FRANKLIN COUNTY TREASURER  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Jan 2026 Elect E Annex  
010-510-440

**Current bill summary:**

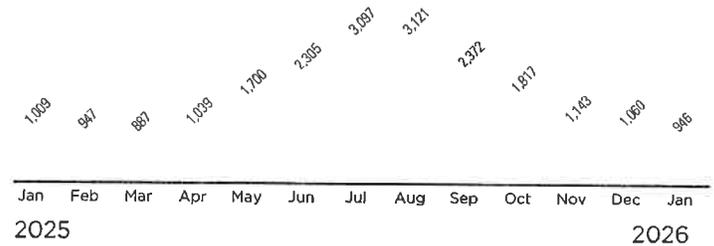
Billing from 12/30/25 - 01/28/26 (30 days)



**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](http://swepc.com).

**Usage History (kWh):**



**Methods of Payment**

- [swepc.com](http://swepc.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](http://SWEPCO.com/Out) or 1-888-218-3919  
Representante del Servicios 1-888-216-3505  
Interrupcion del Servicios 1-888-218-3924

RECEIVED  
JAN 30 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, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

25066  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$250.66**  
February 16, 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 \$ \_\_\_\_\_

000025066000025066010000000009672756631528011602020900007



**Service Address:**

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

Account #967-275-663-1-5

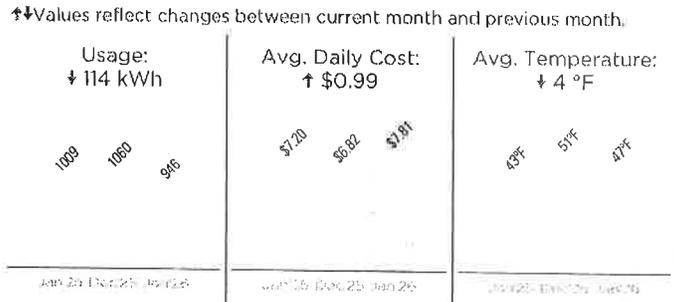
**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 254.86
Payment 01/12/26 - Thank You	-254.86
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/28/26</b>	
Energy Charges	\$ 180.20
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	28.34
Fuel Refund/Surcharge	3.58
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.10
Fuel Surcharge - Docket No. 53931	1.03
Tax Normalization Rider	17.67
Military Base Adjustment Factor	.06
Dolet Hills Rate Rider	.27
Turk Remand Credit Rider	-30.90
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	.60
Transmission Cost Recovery Factor	9.96
Distribution Cost Recovery Factor	15.96
Distribution Cost Recovery Factor Credit	-1.55
Municipal Franchise Fee	.99
<b>Current Balance Due</b>	<b>\$ 234.35</b>
<b>Tariff 098 - Area Lighting 01/28/26</b>	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0310570 Per kWh	2.94
Fuel Refund/Surcharge	.46
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.02
Fuel Surcharge - Docket No. 53931	.11
Tax Normalization Rider	.87

**More Line Item Charges:**

<b>Tariff 098 - Area Lighting 01/28/26</b>	
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03
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
<b>Current Balance Due</b>	<b>\$ 16.31</b>
<b>Total Balance Due</b>	<b>\$ 250.66</b>

**Usage Details:**



Total usage for the past 12 months: 20,497 kWh

Average (Avg.) monthly usage: 1,708 kWh

Billed Usage 01/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
946	(100.0)	-	-	946 kWh
3,434	-	-	-	10,000 kWh

**Meter Read Details:**

FRANKLIN COUNTY TREASURER					
Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
41496	Actual	42442	Actual	946	946 kWh
-	-	3,434	Actual	3,434	3,434 kWh
Service Period 12/29 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Mar 2.					

**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.



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

Amount due on or before February 16, 2026 **\$258.23**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
 17973

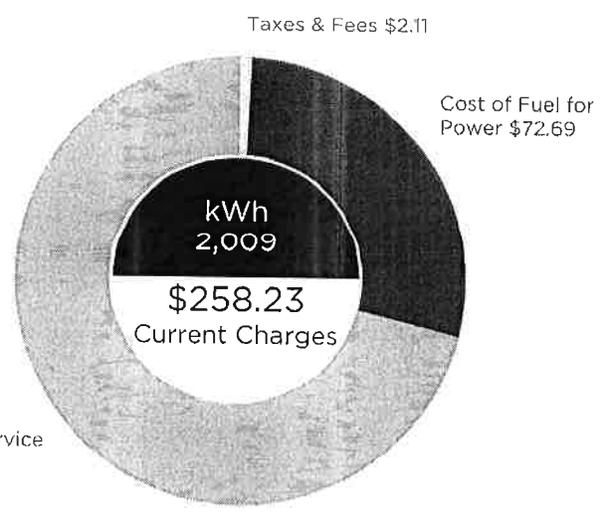
CY 20



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

#1012  
 Jan 2026 Elect Hub  
 010-510-411

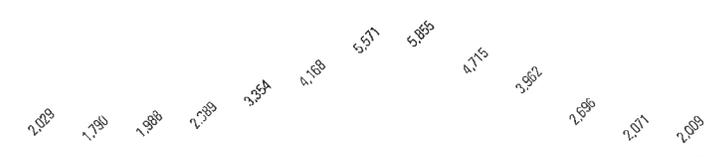
**Current bill summary:**  
 Billing from 12/30/25 - 01/28/26 (30 days)



**Notes from SWEPSCO:**

**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):**



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

**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: SWEPSCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

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 JAN 30 2026

FRANKLIN COUNTY  
 TREASURER

Turn over for important information!

Please tear on dotted line.

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

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



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

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

Amount due on or before February 16, 2026 **\$258.23**

Payment Amount \$

Pay \$271.14 after 02/16/2026

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 \$ \_\_\_\_\_

000025823000027114010000000009673011961528011902020900008



**Service Address:**

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

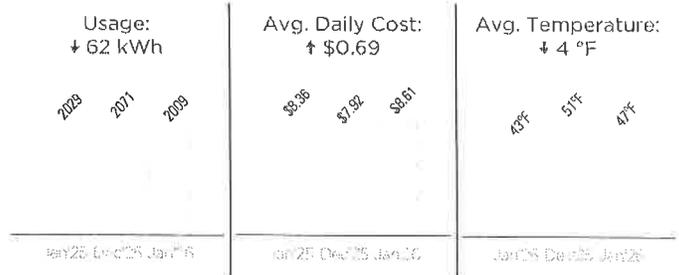
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 277.36
Payment 01/12/26 - Thank You	-277.36
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/28/26</b>	
Energy Charges	\$ 145.11
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	60.20
Fuel Refund/Surcharge	10.29
PUCT Consulting Fee Rider	.06
Rate Case Expense Surcharge	.22
Fuel Surcharge - Docket No. 53931	2.20
Tax Normalization Rider	16.62
Military Base Adjustment Factor	.14
Dolet Hills Rate Rider	.58
Turk Remand Credit Rider	-25.73
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	1.66
Transmission Cost Recovery Factor	8.17
Distribution Cost Recovery Factor	19.24
Distribution Cost Recovery Factor Credit	-1.86
Municipal Franchise Fee	2.11
<b>Current Balance Due</b>	<b>\$ 258.23</b>
<b>Total Balance Due</b>	<b>\$ 258.23</b>
Pay \$271.14 after 02/16/2026	

**Usage Details:**

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



Total usage for the past 12 months: 40,588 kWh

Average (Avg.) monthly usage: 3,382 kWh

Billed Usage 01/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,009	-	-	-	2,009 kWh
11.082	-	-	-	1.100 kW

**Meter Read Details:**

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	11.082	Actual	11.082	11.082 kW
114232	Actual	116241	Actual	2009	2,009 kWh
Service Period 12/29 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Mar 2.					

**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.

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JAN 30 2026

FRANKLIN COUNTY  
 TREASURER



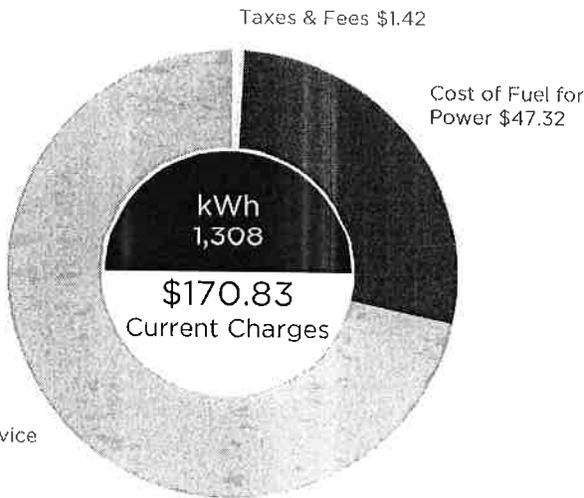
**Non-Payment/Return Mail:**  
PO BOX 24401  
CANTON, OH 44701-4401

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
19173

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

#1012  
Jan 2026 Elect Winns  
010-510-440

**Current bill summary:**  
Billing from 12/19/25 - 01/21/26 (34 days)



Amount due on or before February 9, 2026 **\$170.83**

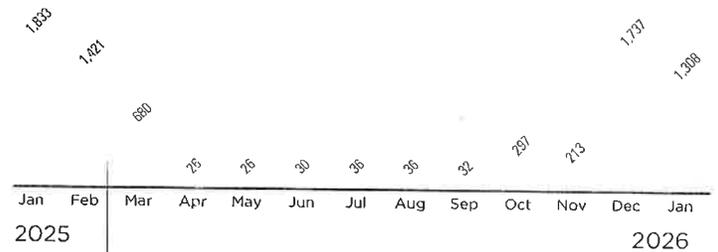
Bill mailing date is Jan 21, 2026  
Account #967-389-420-0-0

CY 15

**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](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

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

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JAN 22 2026

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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



17083  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before February 9, 2026 **\$170.83**

Payment Amount \$

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

000017083000017083010000000009673894200021010902015900007



**Service Address:**

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

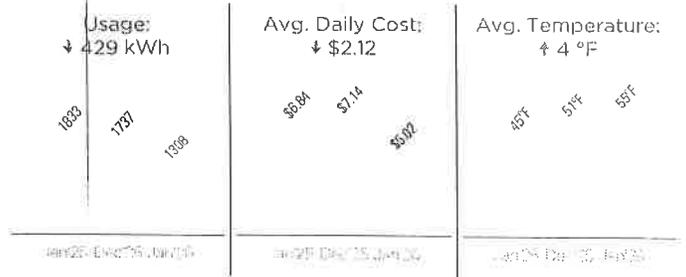
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 221.23
Payment 01/12/26 - Thank You	-221.23
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 01/21/26</b>	
Energy Charges	\$ 90.54
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0310570 Per kWh	39.19
Fuel Refund/Surcharge	6.70
PUCT Consulting Fee Rider	.04
Rate Case Expense Surcharge	.14
Fuel Surcharge - Docket No. 53931	1.43
Tax Normalization Rider	10.82
Military Base Adjustment Factor	.09
Dolet Hills Rate Rider	.38
Turk Remand Credit Rider	-16.85
Energy Efficiency Cost Recovery @ 0.0008280 Per kWh	-1.08
Transmission Cost Recovery Factor	5.32
Distribution Cost Recovery Factor	12.52
Distribution Cost Recovery Factor Credit	-1.21
Municipal Franchise Fee	1.42
<b>Current Balance Due</b>	<b>\$ 170.83</b>
<b>Total Balance Due</b>	<b>\$ 170.83</b>

**Usage Details:**

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



Total usage for the past 12 months: 6,367 kWh  
Average (Avg.) monthly usage: 531 kWh

Billed Usage 01/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,308	(100.0)	-	-	1,308 kWh

**Meter Read Details:**

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
11536	Actual	12844	Actual	1308	1,308 kWh
-	-	5.106	Actual	5.106	5.106 kW
Service Period 12/18 - 01/21				Multiplier 1	
Next scheduled read date should be between Feb 18 and Feb 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) 782-8477. 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.

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JAN 22 2026

FRANKLIN COUNTY  
TREASURER



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

Amount due on or before **\$3,262.47**  
 February 16, 2026

Bill mailing date is Jan 28, 2026  
 Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL., MOUNT VERNON, TX 75457  
 19757

CY 20



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

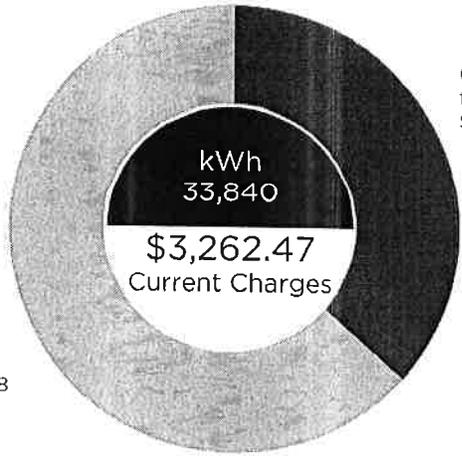
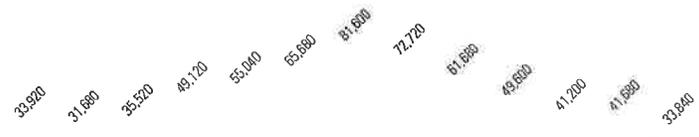
#1012  
 Jan 2026 Elect Jail  
 010-510-440

**Current bill summary:**  
 Billing from 12/30/25 - 01/28/26 (30 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](http://swepco.com).

**Usage History (kWh):**



Electric Service  
 \$2,072.68

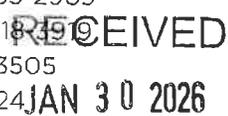
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
2025												2026

**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](http://SWEPCO.com/Out) or 1-888-216-3523  
 Representante del Servicios 1-888-216-3505  
 Interrupcion del Servicios 1-888-218-3924



Please tear on dotted line.

FRANKLIN COUNTY  
 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

326247  
 Account #968-026-663-0-3  
 FRANKLIN COUNTY

Amount due on or before **\$3,262.47**  
 February 16, 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 \$ \_\_\_\_\_

0003262470003262470100000000009680266630328011602020900009



**Service Address:**

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

**Line Item Charges:**

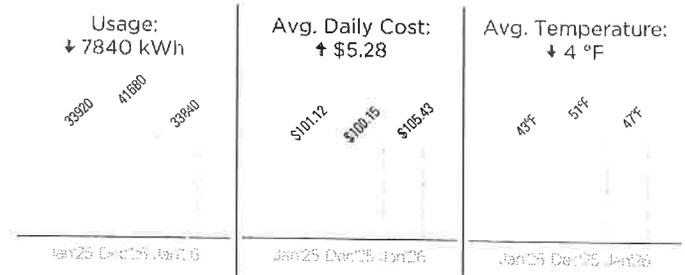
Previous Charges	
Total Amount Due At Last Billing	\$ 3,605.11
Payment 01/12/26 - Thank You	-3,605.11
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/28/26</b>	
Energy Charges	\$ 1,982.18
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	1,013.95
Fuel Refund/Surcharge	128.19
PUCT Consulting Fee Rider	.95
Rate Case Expense Surcharge	3.65
Fuel Surcharge - Docket No. 53931	37.02
Tax Normalization Rider	124.07
Military Base Adjustment Factor	2.28
Dolet Hills Rate Rider	9.71
Turk Remand Credit Rider	-339.90
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	21.56
Transmission Cost Recovery Factor	69.89
Distribution Cost Recovery Factor	112.05
Distribution Cost Recovery Factor Credit	-10.85
<b>Current Balance Due</b>	<b>\$ 3,162.76</b>
<b>Tariff 152 - Outdoor Light 01/28/26</b>	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0310570 Per kWh	8.90
Fuel Refund/Surcharge	1.41
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.05
Fuel Surcharge - Docket No. 53931	.32
Tax Normalization Rider	2.63
Military Base Adjustment Factor	.04

**More Line Item Charges:**

<b>Tariff 152 - Outdoor Light 01/28/26</b>	
Dolet Hills Rate Rider	.09
Turk Remand Credit Rider	-5.52
Transmission Cost Recovery Factor	.42
Distribution Cost Recovery Factor	6.98
Distribution Cost Recovery Factor Credit	-.65
<b>Current Balance Due</b>	<b>\$ 99.71</b>
<b>Total Balance Due</b>	<b>\$ 3,262.47</b>

**Usage Details:**

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



Total usage for the past 12 months: 619,440 kWh  
 Average (Avg.) monthly usage: 51,620 kWh

Billed Usage 01/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
33,840	(93.5)	-	-	33,840 kWh
70,160	-	-	-	70,200 kW
12,800	-	-	-	12,800 kVARh

**Meter Read Details:**

Meter #698053661

Previous	Type	Current	Type	Metered	
15746	Actual	16169	Actual	423	33,840 kWh
-	-	0.877	Actual	0.877	70.16 kW
6570	Actual	6730	Actual	160	12,800 kVARh
Service Period 12/29 - 01/28				Multiplier 80	
Next scheduled read date should be between Feb 25 and Mar 2.					

**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.



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

Amount due on or before February 16, 2026 **\$1,665.14**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
22613

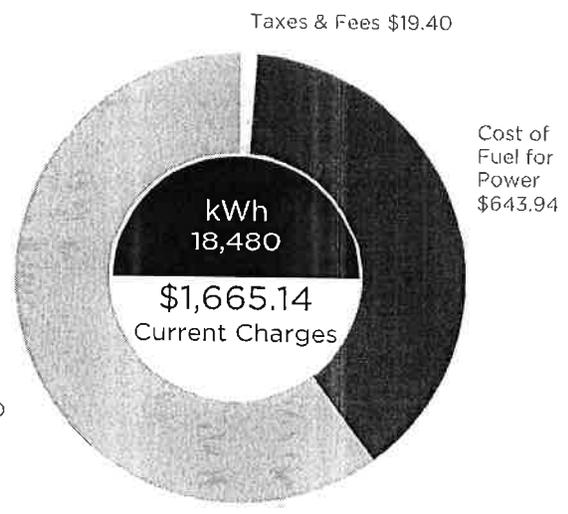
CY 20



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

# 1012  
Jan 2026 Elect Clt  
010-510-440

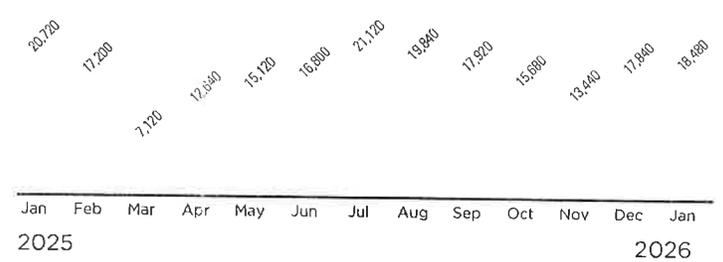
**Current bill summary:**  
Billing from 12/30/25 - 01/28/26 (30 days)



**Notes from SWEPSCO:**

**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: SWEPSCO.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.

FRANKLIN COUNTY  
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

166514  
Account #969-153-926-0-7  
FRANKLIN COUNTY COURTHOUSE  
Amount due on or before February 16, 2026 **\$1,665.14**

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 \$\_\_\_\_\_

0001665140001665140100000000009691539260728011602020900005



**Service Address:**

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

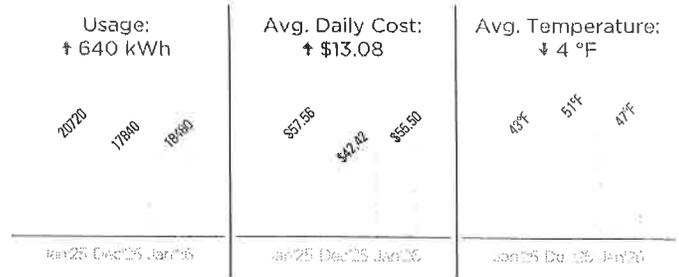
Account #969-153-926-0-7

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,484.68
Payment 01/12/26 - Thank You	-1,484.68
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 01/28/26</b>	
Energy Charges	\$ 929.22
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0310570 Per kWh	553.72
Fuel Refund/Surcharge	70.00
PUCT Consulting Fee Rider	.52
Rate Case Expense Surcharge	2.00
Fuel Surcharge - Docket No. 53931	20.22
Tax Normalization Rider	85.36
Military Base Adjustment Factor	1.25
Dolet Hills Rate Rider	5.30
Turk Remand Credit Rider	-159.34
Energy Efficiency Cost Recovery @ 0.0006370 Per kWh	11.77
Transmission Cost Recovery Factor	48.09
Distribution Cost Recovery Factor	77.09
Distribution Cost Recovery Factor Credit	-7.47
Municipal Franchise Fee	19.40
<b>Current Balance Due</b>	<b>\$ 1,665.14</b>
<b>Total Balance Due</b>	<b>\$ 1,665.14</b>

**Usage Details:**

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



Total usage for the past 12 months: 195,440 kWh  
Average (Avg.) monthly usage: 16,287 kWh

Billed Usage 01/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(96.8)			
18,480	-	-	-	18,480 kWh
48,320	-	-	-	48,300 kW
4,800	-	-	-	4,800 kVARh

**Meter Read Details:**

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.604	Actual	0.604	48.32 kW
4347	Actual	4578	Actual	231	18,480 kWh
1097	Actual	1157	Actual	60	4,800 kVARh
Service Period 12/29 - 01/28				Multiplier 80	
Next scheduled read date should be between Feb 25 and Mar 2.					

**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.

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

RECEIVED

JAN 30 2026

FRANKLIN COUNTY  
TREASURER