SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before July 16, 2026 **$22.10**
Bill mailing date is Jun 26, 2026
Account #965-075-097-0-9

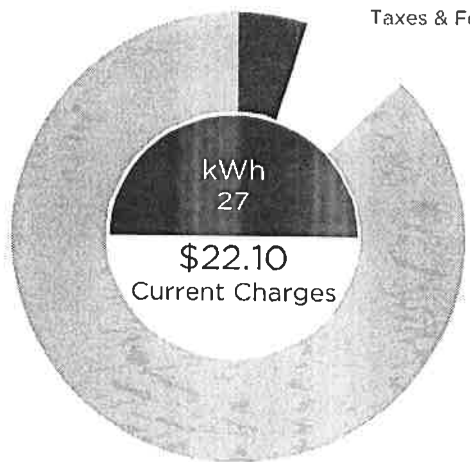
SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E UNIT STORAGE, MOUNT VERNON, TX 75457 CY 20
13041

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

#1012
June 2026 Elect E Annex Stg
010-570-440

Current bill summary:

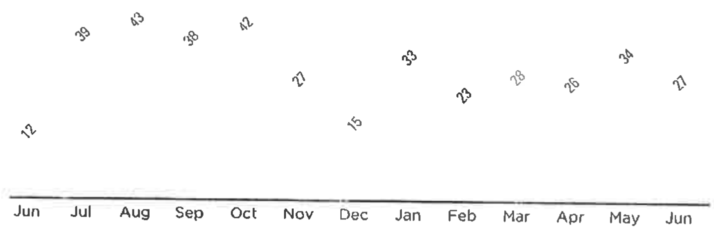
Billing from 05/29/26 - 06/26/26 (29 days)



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

RECEIVED
JUN 29 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 UNIT STORAGE, MOUNT VERNON, TX 75457

SOUTHWESTERN ELECTRIC POWER COMPANY

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

2210
Account #965-075-097-0-9
FRANKLIN COUNTY
Amount due on or before July 16, 2026 **$22.10**

Payment Amount $

Pay $23.12 after 07/16/2026

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 $________

000002210000000231201000000000009650750970926061907020900003

SOUTHWESTERN ELECTRIC POWER COMPANY

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	$	23.05
Payment 06/08/26 - Thank You		-23.05
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 06/26/26		
Energy Charges	$	1.87
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		.92
Fuel Refund/Surcharge		.14
Fuel Surcharge - Docket No. 53931		.03
Tax Normalization Rider		.22
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.43
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh		.06
Transmission Cost Recovery Factor		.11
Distribution Cost Recovery Factor		.26
Distribution Cost Recovery Factor Credit		-.03
Municipal Franchise Fee		.03
Sales Tax		1.69
Current Balance Due	**$**	**22.10**
Total Balance Due Pay $23.12 after 07/16/2026	**$**	**22.10**

Usage Details:

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

Total usage for the past 12 months: 360 kWh

Average (Avg.) monthly usage: 30 kWh

Billed Usage 06/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
27	-	-	-	27 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
437	Actual	464	Actual	27	27 kWh
-	-	0.616	Actual	0.616	0.616 kW
Service Period 05/28 - 06/26					Multiplier 1
Next scheduled read date should be between Jul 27 and Jul 30 .					

Notes from SWEPCO:

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

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JUN 29 2026
FRANKLIN COUNTY TREASURER

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before July 16, 2026 **$68.54**

Bill mailing date is Jun 26, 2026
Account #965-949-176-0-9

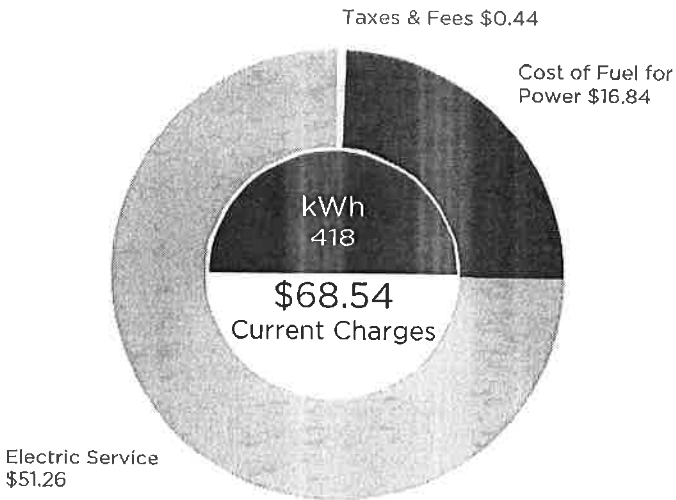
SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118 CY 20
15305

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

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

Current bill summary:

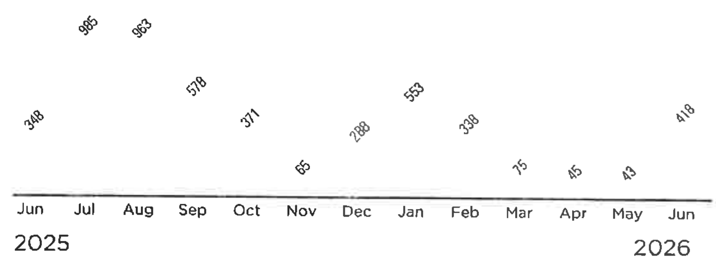
Billing from 05/29/26 - 06/26/26 (29 days)



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

RECEIVED
JUN 29 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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118

SOUTHWESTERN ELECTRIC POWER COMPANY

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

6854
Account #965-949-176-0-9
FRANKLIN COUNTY
Amount due on or before July 16, 2026 **$68.54**

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 $________

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SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #965-949-176-0-9

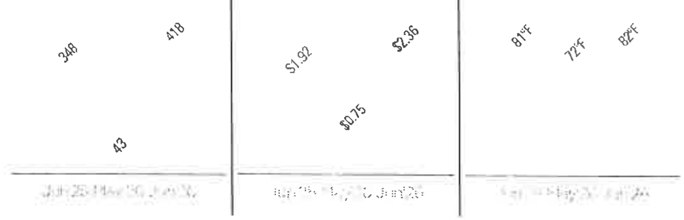
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	22.38
Payment 06/08/26 - Thank You		-22.38
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 06/26/26		
Energy Charges	$	28.93
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		14.24
Fuel Refund/Surcharge		2.14
Rate Case Expense Surcharge		.05
Fuel Surcharge - Docket No. 53931		.46
Tax Normalization Rider		3.46
Military Base Adjustment Factor		.03
Dolet Hills Rate Rider		.12
Turk Remand Credit Rider		-6.83
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh		.97
Transmission Cost Recovery Factor		1.70
Distribution Cost Recovery Factor		4.00
Distribution Cost Recovery Factor Credit		-.39
Municipal Franchise Fee		.44
Current Balance Due	**$**	**68.54**
Total Balance Due	**$**	**68.54**

Usage Details:

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

Usage:	Avg. Daily Cost:	Avg. Temperature:
↑ 375 kWh	↑ $1.61	↑ 10 °F



Total usage for the past 12 months: 4,652 kWh

Average (Avg.) monthly usage: 388 kWh

Billed Usage 06/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
418	-	-	-	418 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
-	-	4.001	Actual	4.001	4.001 kW
14812	Actual	15230	Actual	418	418 kWh
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 27 and Jul 30 .					

Notes from SWEPCO:

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

JUN 29 2026

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

FRANKLIN COUNTY TREASURER

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before July 16, 2026 **$337.98**

Bill mailing date is Jun 26, 2026
Account #967-275-663-1-5

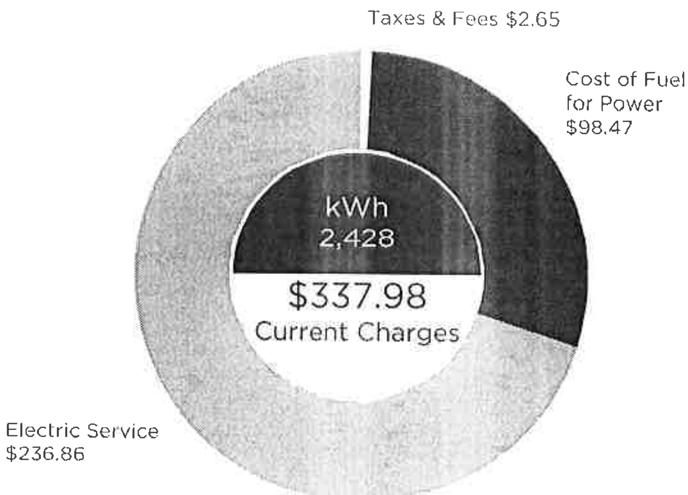
SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 CY 20
18433

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

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

Current bill summary:

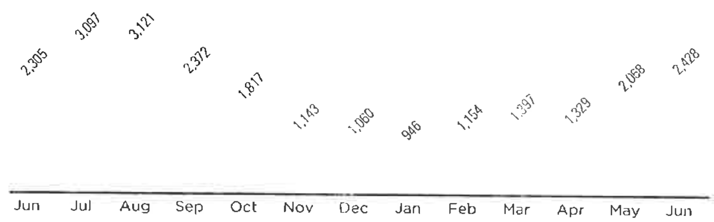
Billing from 05/29/26 - 06/26/26 (29 days)



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

RECEIVED
JUN 29 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, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505

SOUTHWESTERN ELECTRIC POWER COMPANY

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

33798
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before July 16, 2026 **$337.98**

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 $________

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SOUTHWESTERN ELECTRIC POWER COMPANY

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	$	328.22
Payment 06/08/26 - Thank You		-328.22
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 06/26/26		
Energy Charges	$	195.11
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		82.70
Fuel Refund/Surcharge		9.20
Rate Case Expense Surcharge		.26
Fuel Surcharge - Docket No. 53931		2.66
Tax Normalization Rider		21.38
Military Base Adjustment Factor		.16
Dolet Hills Rate Rider		.72
Turk Remand Credit Rider		-33.46
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh		2.50
Transmission Cost Recovery Factor		12.05
Distribution Cost Recovery Factor		19.31
Distribution Cost Recovery Factor Credit		-1.87
Municipal Franchise Fee		2.55
Current Balance Due	**$**	**321.28**
Tariff 098 - Area Lighting 06/26/26		
Energy Charges 98 kWh Used (Nbr.Lights:2)	$	10.20
Cost of Fuel @ 0.0351540 Per kWh		3.34
Fuel Refund/Surcharge		.46
Rate Case Expense Surcharge		.02
Fuel Surcharge - Docket No. 53931		.11
Tax Normalization Rider		.87
Military Base Adjustment Factor		.01
Dolet Hills Rate Rider		.03

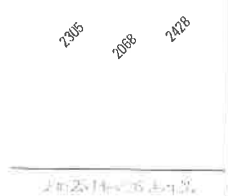
More Line Item Charges:

Tariff 098 - Area Lighting 06/26/26		
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	**$**	**16.70**
Total Balance Due	**$**	**337.98**

Usage Details:

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

Usage:
↑ 360 kWh



Avg. Daily Cost:
↑ $0.70

Avg. Temperature:
↑ 10 °F

Total usage for the past 12 months: 21,809 kWh

Average (Avg.) monthly usage: 1,817 kWh

Billed Usage 06/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,428	-	-	-	2,428 kWh
12.071	-	-	-	12.100 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
48390	Actual	50818	Actual	2428	2,428 kWh
-	-	12.071	Actual	12.071	12.071 kW
Service Period 05/28 - 06/26					Multiplier 1
Next scheduled read date should be between Jul 27 and Jul 30 .					

RECEIVED
JUN 29 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.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before July 16, 2026 **$633.79**

Bill mailing date is Jun 26, 2026
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327 CY 20

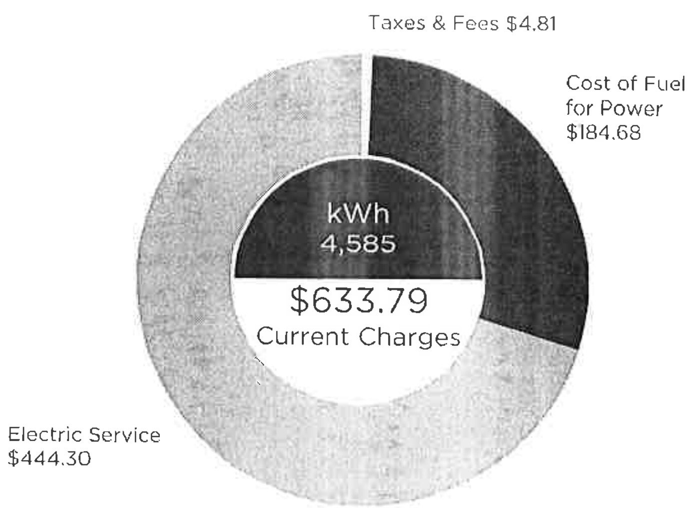
18513

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

#1012
June 2026 Elect Hub
010-510-441

Current bill summary:

Billing from 05/29/26 - 06/26/26 (29 days)



Notes from SWEPCO:

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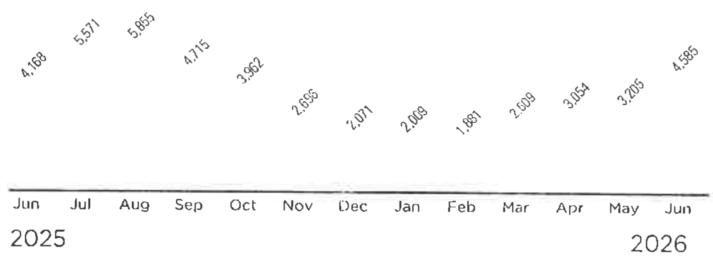
Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

RECEIVED
JUN 29 2026
FRANKLIN COUNTY TREASURER

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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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

63379
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before July 16, 2026 **$633.79**

Payment Amount $

Pay $665.48 after 07/16/2026

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 $________

00006337900000665480100000000000967301196152606190702090000 8

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

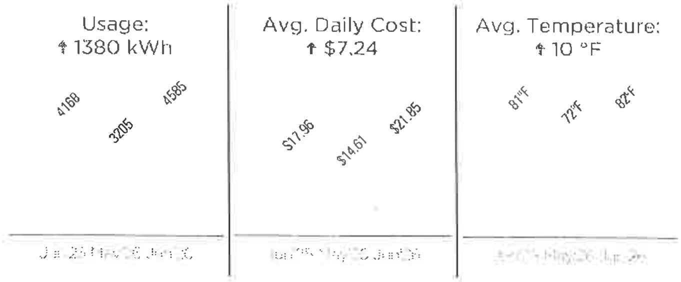
Account #967-301-196-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	438.23
Payment 06/08/26 - Thank You		-438.23
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 06/26/26		
Energy Charges	$	379.97
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		156.17
Fuel Refund/Surcharge		23.49
Rate Case Expense Surcharge		.50
Fuel Surcharge - Docket No. 53931		5.02
Tax Normalization Rider		37.93
Military Base Adjustment Factor		.31
Dolet Hills Rate Rider		1.35
Turk Remand Credit Rider		-63.94
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh		10.66
Transmission Cost Recovery Factor		18.65
Distribution Cost Recovery Factor		43.90
Distribution Cost Recovery Factor Credit		-4.25
Municipal Franchise Fee		4.81
Current Balance Due	**$**	**633.79**
Total Balance Due Pay $665.48 after 07/16/2026	**$**	**633.79**

Usage Details:

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



Total usage for the past 12 months: 41,796 kWh

Average (Avg.) monthly usage: 3,483 kWh

Billed Usage 06/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,585	-	-	-	4,585 kWh
21.359	-	-	-	11.400 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	21.359	Actual	21.359	21.359 kW
126990	Actual	131575	Actual	4585	4,585 kWh
Service Period 05/28 - 06/26				Multiplier 1	
Next scheduled read date should be between Jul 27 and Jul 30 .					

Notes from SWEPCO:

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RECEIVED
JUN 29 2026
FRANKLIN COUNTY TREASURER

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

18515

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before July 9, 2026 **$76.68**

Bill mailing date is Jun 19, 2026
Account #967-389-420-0-0

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

CY 15

19449

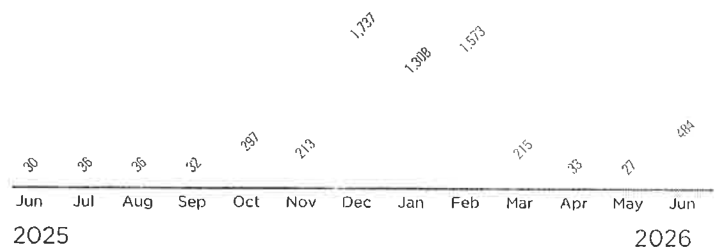
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
June 2026 Elect Winns
010-510-440

Notes from SWEPCO:

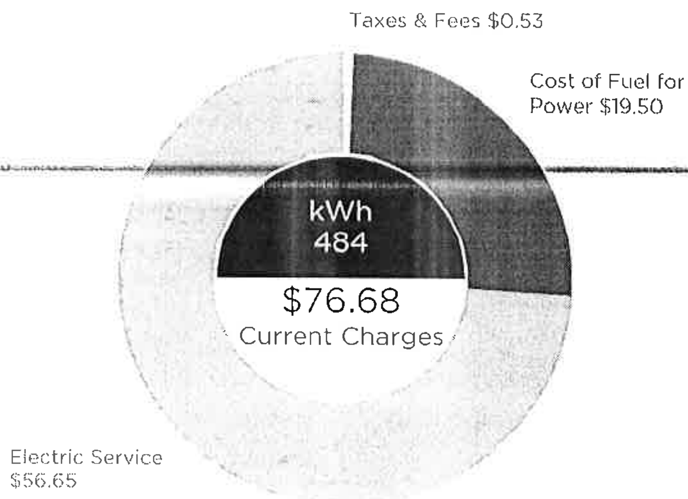
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 05/21/26 - 06/19/26 (30 days)



Methods of Payment

swepco.com

PO Box 371496
Pittsburgh, PA 15250-7496

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

RECEIVED
JUN 25 2026
FRANKLIN COUNTY TREASURER

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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 July 9, 2026 **$76.68**

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 $______

0000076680000076680100000000009673894200019060907015900000

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

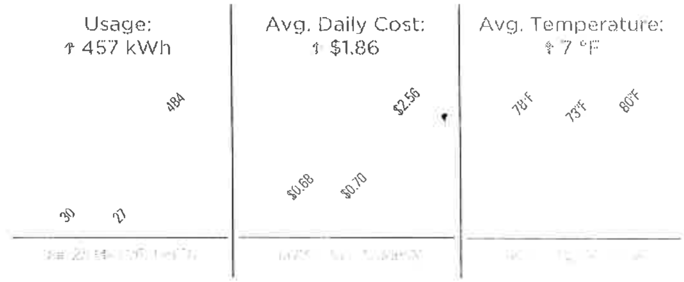
Account #967-389-420-0-0

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	20.41
Payment 06/08/26 - Thank You		-20.41
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 210 - General Service 06/19/26		
Energy Charges	$	33.50
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		16.49
Fuel Refund/Surcharge		2.48
Rate Case Expense Surcharge		.05
Fuel Surcharge - Docket No. 53931		.53
Tax Normalization Rider		4.01
Military Base Adjustment Factor		.03
Dolet Hills Rate Rider		.14
Turk Remand Credit Rider		-7.57
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh		1.12
Transmission Cost Recovery Factor		1.97
Distribution Cost Recovery Factor		4.63
Distribution Cost Recovery Factor Credit		-.45
Municipal Franchise Fee		.53
Current Balance Due	**$**	**76.68**
Total Balance Due	**$**	**76.68**

Usage Details:

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



Total usage for the past 12 months: 5,537 kWh

Average (Avg.) monthly usage: 461 kWh

Billed Usage 06/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
484	-	-	-	484 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
14692	Actual	15176	Actual	484	484 kWh
-	-	4.673	Actual	4.673	4.673 kW
Service Period 05/20 - 06/19					Multiplier 1
Next scheduled read date should be between Jul 20 and Jul 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.

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

RECEIVED
JUN 25 2026
FRANKLIN COUNTY TREASURER

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

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

19451

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before July 16, 2026 **$5,334.76**

Bill mailing date is Jun 26, 2026
Account #968-026-663-0-3

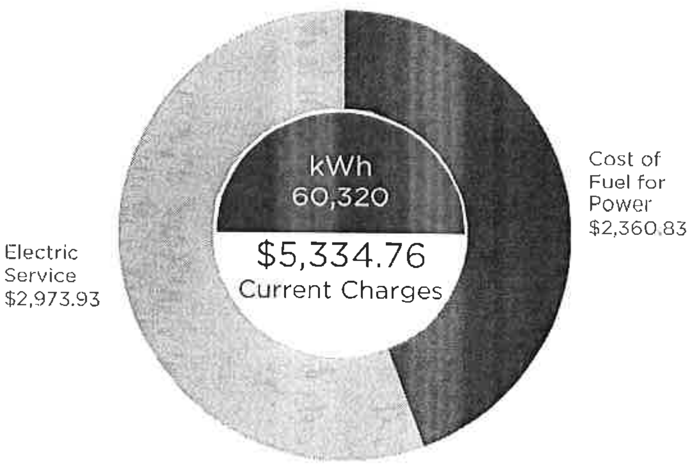
SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 CY 20
20349

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

#1012
June 2026 Elect Jail
010-510-440

Current bill summary:

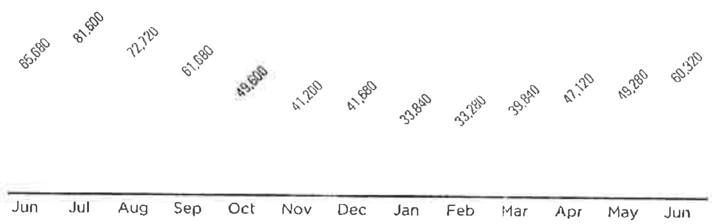
Billing from 05/29/26 - 06/26/26 (29 days)



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

RECEIVED
JUN 29 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, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457

SOUTHWESTERN ELECTRIC POWER COMPANY

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

533476
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before July 16, 2026 **$5,334.76**

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 $________

0005334760005334760100000000009680266630326061607020900005

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #968-026-663-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	4,555.11
Payment 06/08/26 - Thank You		-4,555.11
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 06/26/26		
Energy Charges	$	2,697.31
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		2,054.50
Fuel Refund/Surcharge		228.49
Rate Case Expense Surcharge		6.51
Fuel Surcharge - Docket No. 53931		65.99
Tax Normalization Rider		231.87
Military Base Adjustment Factor		4.09
Dolet Hills Rate Rider		17.79
Turk Remand Credit Rider		-462.53
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh		62.07
Transmission Cost Recovery Factor		130.62
Distribution Cost Recovery Factor		209.41
Distribution Cost Recovery Factor Credit		-20.28
Current Balance Due	**$**	**5,233.85**
Tariff 152 - Outdoor Light 06/26/26		
Energy Charges 297 kWh Used (Nbr.Lights:3)	$	85.02
Cost of Fuel @ 0.0351540 Per kWh		10.12
Fuel Refund/Surcharge		1.41
Rate Case Expense Surcharge		.05
Fuel Surcharge - Docket No. 53931		.32
Tax Normalization Rider		2.63
Military Base Adjustment Factor		.04
Dolet Hills Rate Rider		.09
Turk Remand Credit Rider		-5.52

More Line Item Charges:

Tariff 152 - Outdoor Light 06/26/26		
Transmission Cost Recovery Factor		.42
Distribution Cost Recovery Factor		6.98
Distribution Cost Recovery Factor Credit		-.65
Current Balance Due	**$**	**100.91**
Total Balance Due	**$**	**5,334.76**

Usage Details:

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

Total usage for the past 12 months: 617,520 kWh

Average (Avg.) monthly usage: 51,460 kWh

Billed Usage 06/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(92.3)			
60,320	-	-	-	60,320 kWh
131,200	-	-	-	131,200 kW
25,200	-	-	-	25,200 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
18288	Actual	19042	Actual	754	60,320 kWh
-	-	1.640	Actual	1.64	131.2 kW
7585	Actual	7900	Actual	315	25,200 kVARh
Service Period 05/28 - 06/26				Multiplier 80	
Next scheduled read date should be between Jul 27 and Jul 30					

RECEIVED
JUN 29 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.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before July 16, 2026 **$1,542.64**

Bill mailing date is Jun 26, 2026
Account #969-153-926-0-7

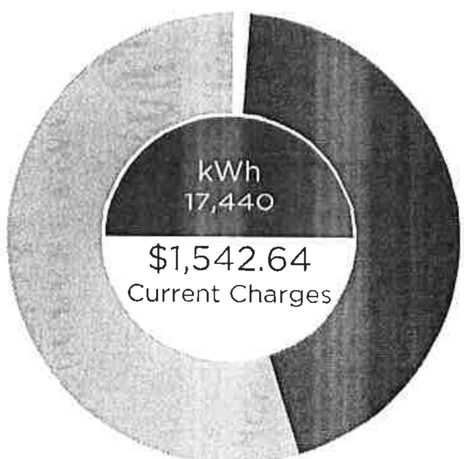
SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312 CY 20
23181

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

#1012
June 2026 Elect CH
010-570-440

Current bill summary:

Billing from 05/29/26 - 06/26/26 (29 days)



Notes from SWEPCO:

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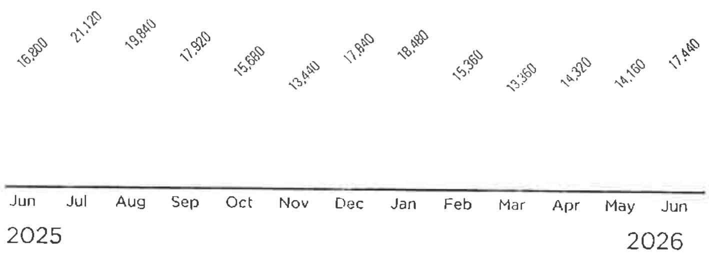
Usage History (kWh):



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

RECEIVED
JUN 29 2026
FRANKLIN COUNTY TREASURER

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

154264
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE
Amount due on or before July 16, 2026 **$1,542.64**

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 $________

00015426400015426401000000000009691539260726061607020900001

SOUTHWESTERN ELECTRIC POWER COMPANY

Service Address:

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

Account #969-153-926-0-7

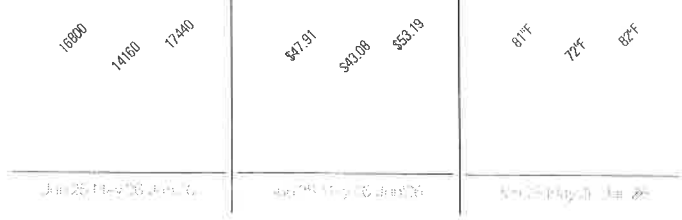
Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	$	1,292.34
Payment 06/08/26 - Thank You		-1,292.34
Previous Balance Due	**$**	**.00**
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 06/26/26		
Energy Charges	$	784.52
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		594.01
Fuel Refund/Surcharge		66.06
Rate Case Expense Surcharge		1.88
Fuel Surcharge - Docket No. 53931		19.08
Tax Normalization Rider		67.69
Military Base Adjustment Factor		1.18
Dolet Hills Rate Rider		5.14
Turk Remand Credit Rider		-134.53
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh		17.95
Transmission Cost Recovery Factor		38.13
Distribution Cost Recovery Factor		61.13
Distribution Cost Recovery Factor Credit		-5.92
Municipal Franchise Fee		18.31
Current Balance Due	**$**	**1,542.64**
Total Balance Due	**$**	**1,542.64**

Usage Details:

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

Usage: ↑ 3280 kWh | Avg. Daily Cost: ↑ $10.11 | Avg. Temperature: ↑ 10 °F



Total usage for the past 12 months: 198,320 kWh

Average (Avg.) monthly usage: 16,527 kWh

Billed Usage 06/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(96.2)			
17,440	-	-	-	17,440 kWh
38,320	-	-	-	38,300 kW
4,960	-	-	-	4,960 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.479	Actual	0.479	38.32 kW
5293	Actual	5511	Actual	218	17,440 kWh
1322	Actual	1384	Actual	62	4,960 kVARh
Service Period 05/28 - 06/26				Multiplier 80	
Next scheduled read date should be between Jul 27 and Jul 30 .					

Notes from SWEPCO:

RECEIVED
JUN 29 2026
FRANKLIN COUNTY TREASURER

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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

23183

8133

WOOD COUNTY
ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247001
Phone No: (903) 537-8334
Meter No: 136427033
Service Address: RECREATIONAL FACILITY

TOTAL DUE
07/16/26
$20.00
After Due Date
$20.00

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtsey as they work.

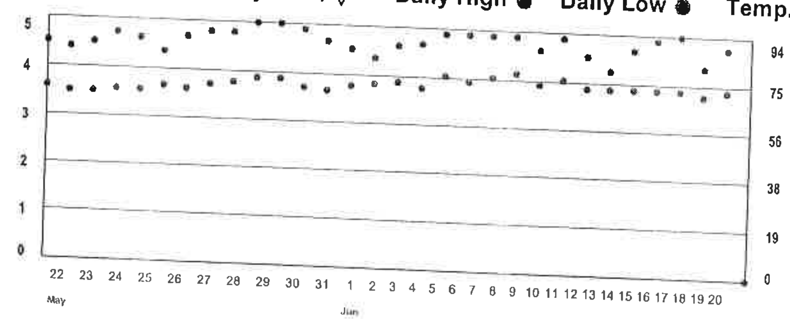
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	2
Multiplier:	1
Prior Reading:	5716
Present Reading:	5716
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$0.00
Demand Charge:	$0.00
Current Amount Due:	$20.00
Operation Round Up:	$0.00
Previous Balance:	$17.00
Payment Received:	-$17.00
TOTAL AMOUNT DUE:	**$20.00**

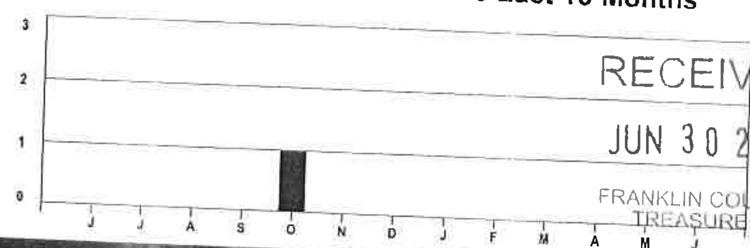
#1383
June 2026 Elect Ballpark
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



RECEIVED
JUN 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	$0.67	73
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:	**$20.00**
Due Date:	**07/16/26**
After Due Date:	**$20.00**

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

0
323

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

01098 00717247001 4 0000000000 000002000 000002000 4

8134

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE 07/16/26
$316.92
After Due Date $316.92

A MESSAGE FROM WCEC
FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtsey as they work.

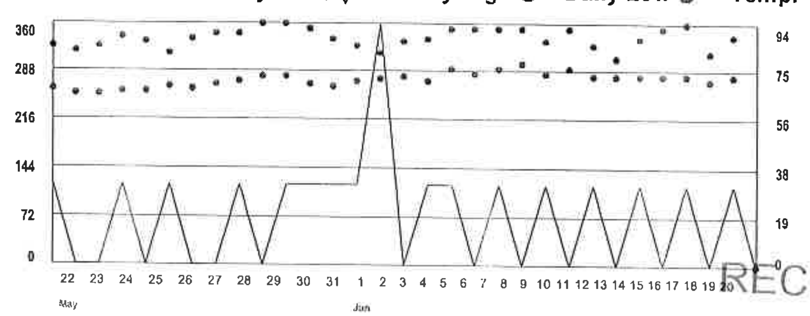
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:		05/22/26
Billing Period End:		06/21/26
Days of Service:		30
Bill Due Date:		07/16/26
Rate:		22
Multiplier:		120
Prior Reading:		1497
Present Reading:		1516
kWh Usage:		2280
kW Demand:		88.920
Monthly Base Charge:		$20.00
kWh Usage @ 0.115060:		$262.34
Demand Charge:		$0.00
1 100 W LED Coop Side:	18	$9.42
1 Power Flood LED Coop Side:	32	$15.66
1 Extra Transformer:	0	$9.50
Current Amount Due:		$316.92
Operation Round Up:		$0.00
Previous Balance:		$342.71
Payment Received:		-$342.71
TOTAL AMOUNT DUE:		**$316.92**

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

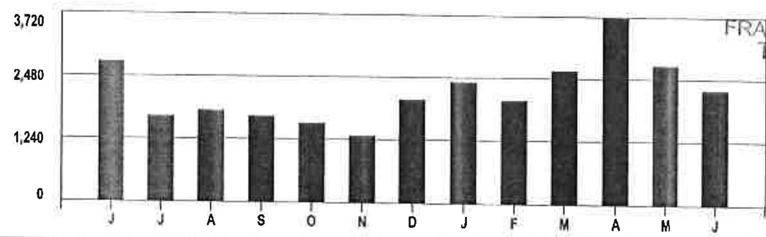
Comparison Charts

Your Daily kWh Use Relative to Temperature



RECEIVED
JUN 30 2026
FRANKLIN COUNTY TREASURER

Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2760 kWh Last Month	2280 kWh This Bill	2760 kWh 1 Year Ago

Avg Daily Use & Temp

76.0 kWh	$9.41 Cost Per Day	73 °F

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP
PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	**717247003**
Total Due:	**$316.92**
Due Date:	**07/16/26**
After Due Date:	**$316.92**

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

0
324

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

01098 00717247003 0 0000000000 000031692 000031692 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

TOTAL DUE
07/16/26
$93.64
After Due Date
$93.64

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtsey as they work.

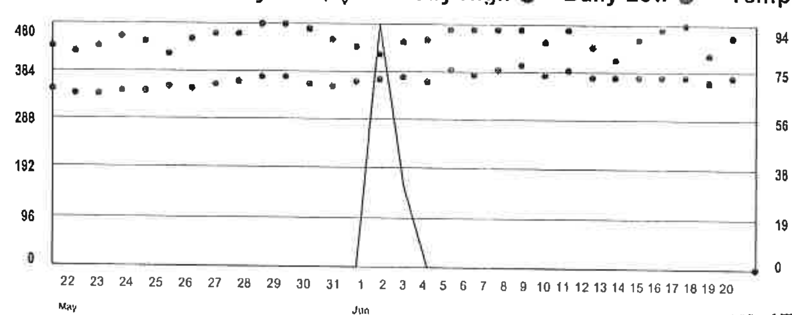
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	22
Multiplier:	160
Prior Reading:	459
Present Reading:	463
kWh Usage:	640
kW Demand:	119.040
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$73.64
Demand Charge:	$0.00
Current Amount Due:	$93.64
Operation Round Up:	$0.00
Previous Balance:	$255.94
Payment Received:	-$255.94
TOTAL AMOUNT DUE:	**$93.64**

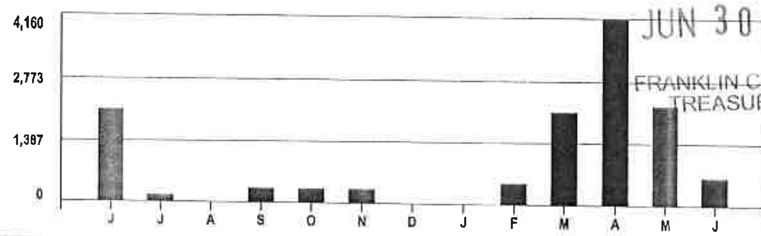
#1383
June 2026 Elect Lg Park
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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FRANKLIN COUNTY TREASURER

kWh Use Comparison

2240 kWh Last Month	640 kWh This Bill	2080 kWh 1 Year Ago

Avg Daily Use & Temp

21.3 kWh	$3.12 Cost Per Day	73 °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:	**$93.64**
Due Date:	**07/16/26**
After Due Date:	**$93.64**

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

0
325

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

01098 00717247004 8 0000000000 000009364 000009364 4

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

TOTAL DUE
07/16/26
$90.19
After Due Date
$90.19

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtsey as they work.

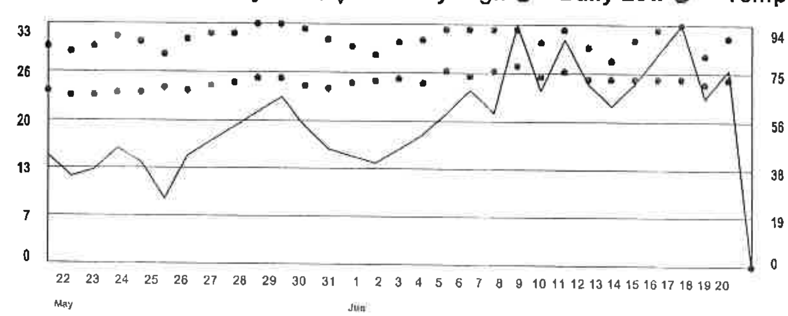
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	2
Multiplier:	1
Prior Reading:	8210
Present Reading:	8820
kWh Usage:	610
kW Demand:	0.000
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$70.19
Demand Charge:	$0.00
Current Amount Due:	$90.19
Operation Round Up:	$0.00
Previous Balance:	$46.12
Payment Received:	-$46.12
TOTAL AMOUNT DUE:	**$90.19**

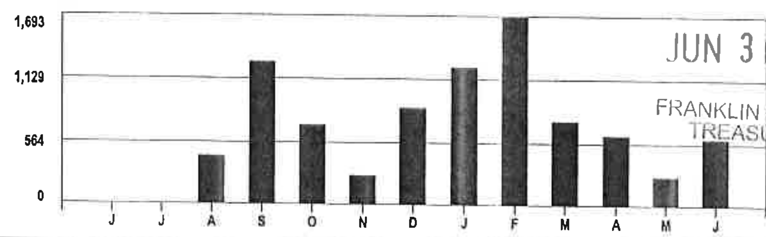
#1383
June 2026 Elect Ext Agent Bldg
010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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FRANKLIN COUNTY TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
273 kWh Last Month	610 kWh This Bill	0 kWh 1 Year Ago	20.3 kWh	$3.01 Cost Per Day	73 °F

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TX09540F

WOOD COUNTY ELECTRIC CO-OP
PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	**717247005**
Total Due:	**$90.19**
Due Date:	**07/16/26**
After Due Date:	**$90.19**

***********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 000009019 000009019 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

TOTAL DUE
07/16/26
$47.61
After Due Date
$47.61

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtsey as they work.

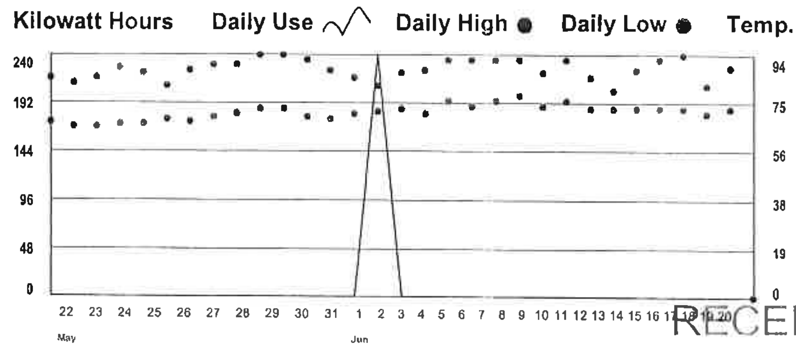
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	22
Multiplier:	60
Prior Reading:	185
Present Reading:	189
kWh Usage:	240
kW Demand:	77.460
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$27.61
Demand Charge:	$0.00
Current Amount Due:	$47.61
Operation Round Up:	$0.00
Previous Balance:	$68.20
Payment Received:	-$68.20
TOTAL AMOUNT DUE:	**$47.61**

#1383
June 2026 Elect Ballfield
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



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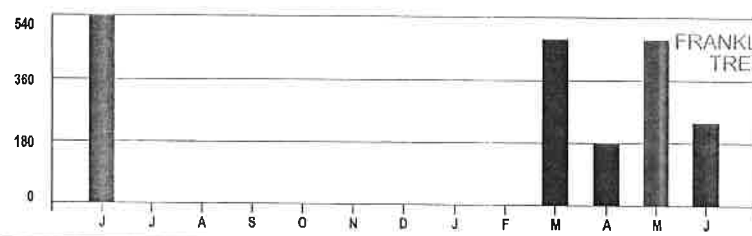
FRANKLIN COUNTY TREASURER

Your Electricity Use Over The Last 13 Months



kWh Use Comparison

480	240	540
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

8.0	$1.59	73
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:	**717247006**
Total Due:	**$47.61**
Due Date:	**07/16/26**
After Due Date:	**$47.61**

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 000004761 000004761 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

TOTAL DUE
07/16/26
$499.57
After Due Date
$499.57

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtesy as they work.

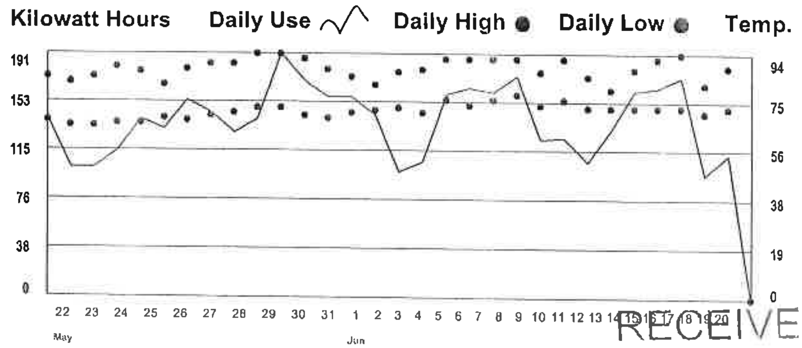
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	2
Multiplier:	1
Prior Reading:	59036
Present Reading:	63204
kWh Usage:	4168
kW Demand:	0.000
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$479.57
Demand Charge:	$0.00
Current Amount Due:	$499.57
Operation Round Up:	$0.00
Previous Balance:	$407.20
Payment Received:	-$407.20
TOTAL AMOUNT DUE:	**$499.57**

#1383
June 2026 Elect W Annex
010-570-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



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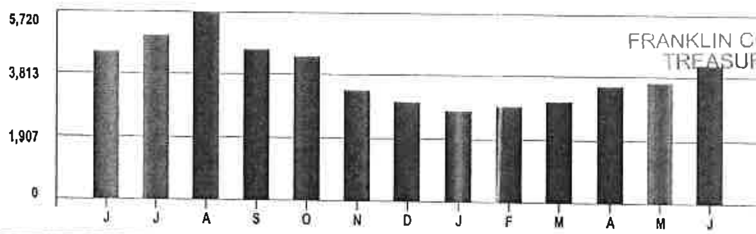
FRANKLIN COUNTY TREASURER

Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
3658 kWh Last Month	4168 kWh This Bill	4482 kWh 1 Year Ago	138.9 kWh	$16.65 Cost Per Day	73 °F

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WOOD COUNTY
ELECTRIC CO-OP
PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	**717247007**
Total Due:	**$499.57**
Due Date:	**07/16/26**
After Due Date:	**$499.57**

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 000049957 000049957 8

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
07/16/26
$256.77
After Due Date
$269.60

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtsey as they work.

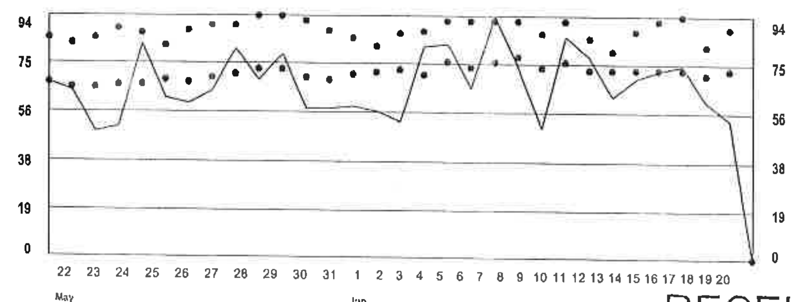
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:		05/22/26
Billing Period End:		06/21/26
Days of Service:		30
Bill Due Date:		07/16/26
Rate:		2
Multiplier:		1
Prior Reading:		49486
Present Reading:		51513
kWh Usage:		2027
kW Demand:		0.000
Monthly Base Charge:		$20.00
kWh Usage @ 0.115060:		$233.23
Demand Charge:		$0.00
1 100 W HPS Coop Side:	42	$3.54
Current Amount Due:		$256.77
Operation Round Up:		$0.00
Previous Balance:		$193.83
Payment Received:		-$193.83
TOTAL AMOUNT DUE:		**$256.77**

#1383
June 2026 Elect EMS
010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



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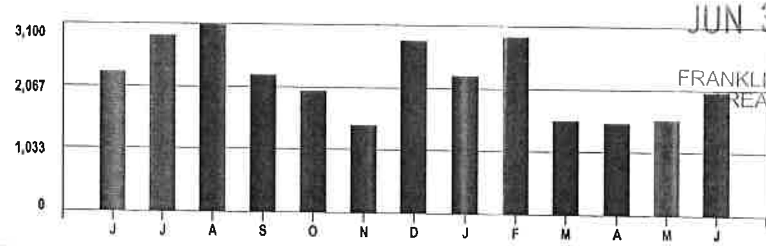
FRANKLIN COUNTY TREASURER

Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1567 kWh Last Month	2027 kWh This Bill	2296 kWh 1 Year Ago

Avg Daily Use & Temp

67.6 kWh	$8.44 Cost Per Day	73 °F

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WOOD COUNTY ELECTRIC CO-OP
PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	**717247009**
Total Due:	**$256.77**
Due Date:	**07/16/26**
After Due Date:	**$269.60**

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 000025677 000026960 3

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

TOTAL DUE
07/16/26
$255.37
After Due Date
$255.37

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtesy as they work.

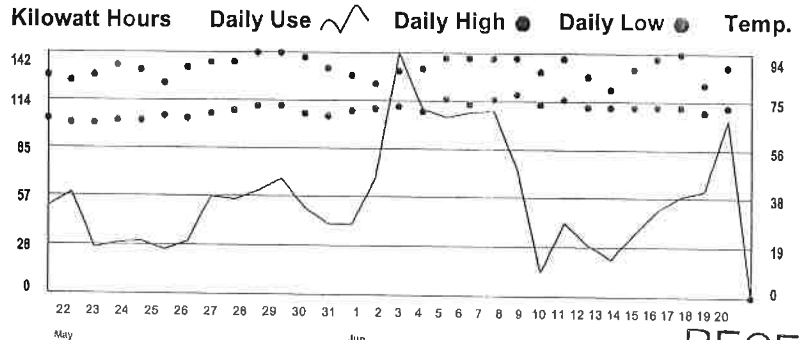
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	2
Multiplier:	1
Prior Reading:	6454
Present Reading:	8210
kWh Usage:	1756
kW Demand:	0.000
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$202.05
Demand Charge:	$0.00
2 Power Flood LED Coop Side: 64	$31.32
2 Extra Pole for SYL: 0	$2.00
Current Amount Due:	$255.37
Operation Round Up:	$0.00
Previous Balance:	$153.05
Payment Received:	-$153.05
TOTAL AMOUNT DUE:	**$255.37**

#1383
June 2026 Elect Airport
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



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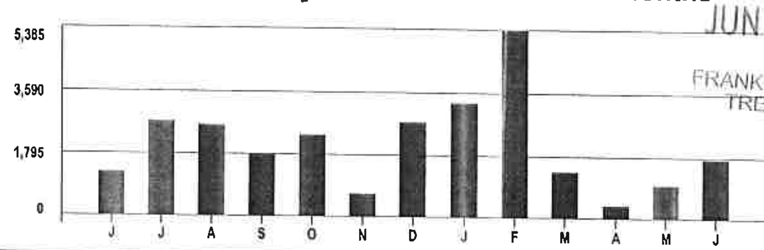
FRANKLIN COUNTY TREASURER

Your Electricity Use Over The Last 13 Months



kWh Use Comparison

988 kWh Last Month	1756 kWh This Bill	1270 kWh 1 Year Ago

Avg Daily Use & Temp

58.5 kWh	$7.40 Cost Per Day	73 °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:	**9842001**
Total Due:	**$255.37**
Due Date:	**07/16/26**
After Due Date:	**$255.37**

FRANKLIN COUNTY AIRPORT
AIRPORT
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 00009842001 4 0000000000 000025537 000025537 4

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

TOTAL DUE
07/16/26
$20.00
After Due Date
$20.00

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtsey as they work.

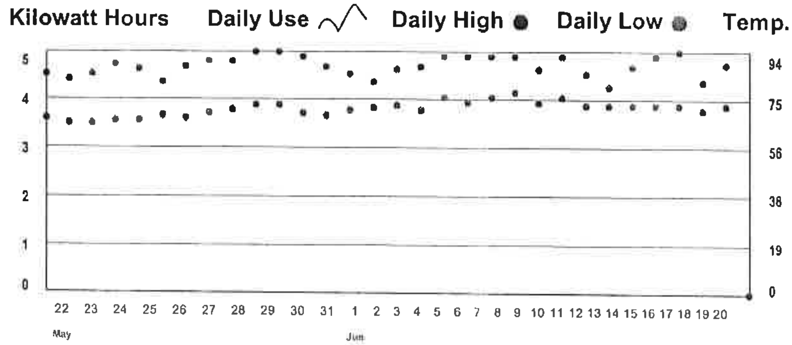
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	2
Multiplier:	1
Prior Reading:	429
Present Reading:	429
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$0.00
Demand Charge:	$0.00
Current Amount Due:	$20.00
Operation Round Up:	$0.00
Previous Balance:	$17.00
Payment Received:	-$17.00
TOTAL AMOUNT DUE:	**$20.00**

#1385
June 2026 Elect Maint Bldg
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



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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	$0.67 Cost Per Day	73 °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:	**9842002**
Total Due:	**$20.00**
Due Date:	**07/16/26**
After Due Date:	**$20.00**

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

0
22

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

01098 00009842002 2 0000000000 000002000 000002000 4

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE 07/16/26
$118.72
After Due Date $118.72

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtsey as they work.

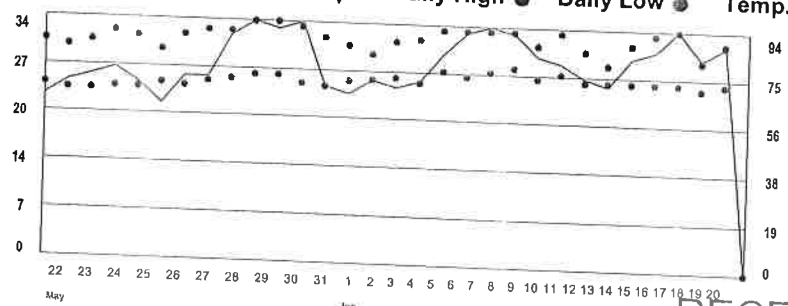
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	2
Multiplier:	1
Prior Reading:	34116
Present Reading:	34974
kWh Usage:	858
kW Demand:	0.000
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$98.72
Demand Charge:	$0.00
Current Amount Due:	$118.72
Operation Round Up:	$0.00
Previous Balance:	$95.51
Payment Received:	-$95.51
TOTAL AMOUNT DUE:	**$118.72**

#1383
June 2026 Elect Airfield
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



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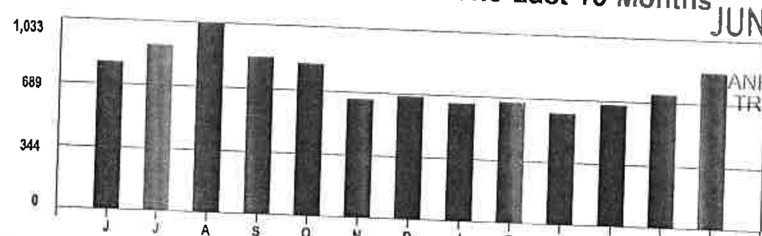
JUN 30 2026
FRANKLIN COUNTY TREASURER

Your Electricity Use Over The Last 13 Months



kWh Use Comparison

736 kWh Last Month	858 kWh This Bill	809 kWh 1 Year Ago

Avg Daily Use & Temp

28.6 kWh	$3.96 Cost Per Day	73 °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:	$118.72
Due Date:	07/16/26
After Due Date:	$118.72

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

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

1
213

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

01098 00009842003 0 0000000000 000011872 000011872 3

7833

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

TOTAL DUE
07/16/26
$45.43
After Due Date
$45.43

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtesy as they work.

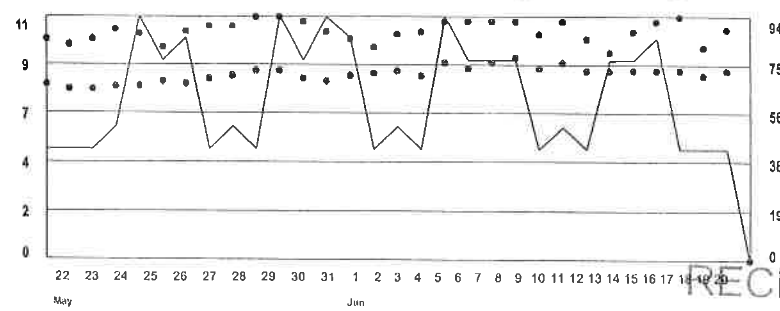
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	2
Multiplier:	1
Prior Reading:	29962
Present Reading:	30183
kWh Usage:	221
kW Demand:	0.000
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$25.43
Demand Charge:	$0.00
Current Amount Due:	$45.43
Operation Round Up:	$0.00
Previous Balance:	$42.28
Payment Received:	-$42.28
TOTAL AMOUNT DUE:	**$45.43**

#1383
June 2026 Elect Pct3
013-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



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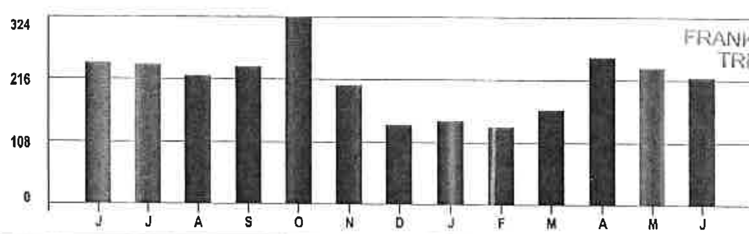
FRANKLIN COUNTY TREASURER

Your Electricity Use Over The Last 13 Months



kWh Use Comparison

237 kWh Last Month	221 kWh This Bill	244 kWh 1 Year Ago

Avg Daily Use & Temp

7.4 kWh	$1.51 Cost Per Day	73 °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:	**$45.43**
Due Date:	**07/16/26**
After Due Date:	**$45.43**

FRANKLIN COUNTY BARN
PRECINCT 3 BARN
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

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7834

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

TOTAL DUE
07/16/26
$83.29
After Due Date
$83.29

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtsey as they work.

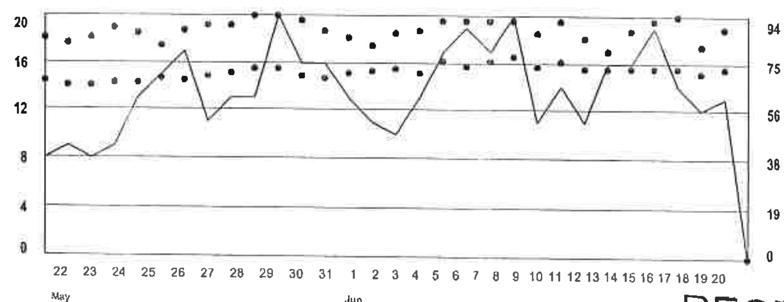
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	2
Multiplier:	1
Prior Reading:	68496
Present Reading:	68910
kWh Usage:	414
kW Demand:	0.000
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$47.63
Demand Charge:	$0.00
1 Power Flood LED Coop Side: 32	$15.66
Current Amount Due:	$83.29
Operation Round Up:	$0.00
Previous Balance:	$65.39
Payment Received:	-$65.39
TOTAL AMOUNT DUE:	**$83.29**

1383
June 2026 Elect Pct 4
064-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



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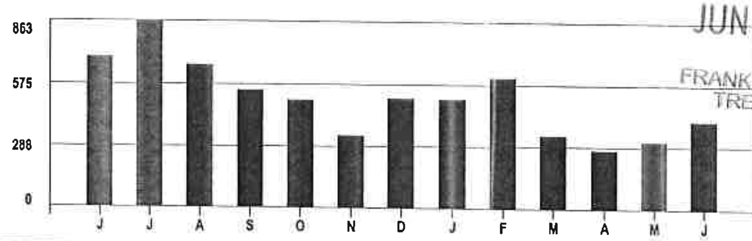
JUN 30 2026
FRANKLIN COUNTY TREASURER

Your Electricity Use Over The Last 13 Months



kWh Use Comparison

317 kWh Last Month	414 kWh This Bill	700 kWh 1 Year Ago

Avg Daily Use & Temp

13.8 kWh	$2.25 Cost Per Day	73 °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:	**$83.29**
Due Date:	**07/16/26**
After Due Date:	**$83.29**

FRANKLIN COUNTY BARN
PRECINCT 4
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

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7835

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

TOTAL DUE
07/16/26
$30.47
After Due Date
$30.47

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtesy as they work.

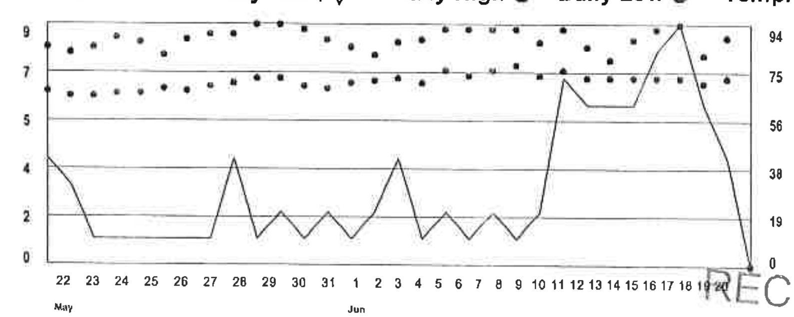
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	2
Multiplier:	1
Prior Reading:	559
Present Reading:	650
kWh Usage:	91
kW Demand:	0.000
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$10.47
Demand Charge:	$0.00
Current Amount Due:	$30.47
Operation Round Up:	$0.00
Previous Balance:	$22.87
Payment Received:	-$22.87
TOTAL AMOUNT DUE:	**$30.47**

#1383
June 2026 Elect WM Compact
010-595-370

Comparison Charts

Your Daily kWh Use Relative to Temperature



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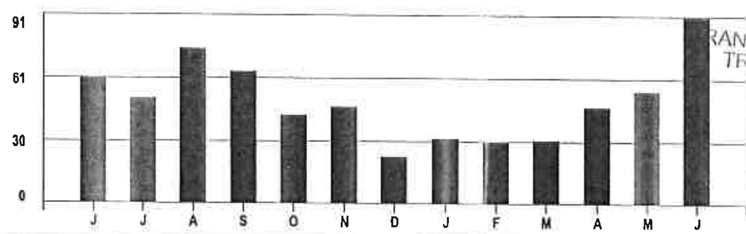
JUN 30 2026
FRANKLIN COUNTY TREASURER

Your Electricity Use Over The Last 13 Months



kWh Use Comparison

55 kWh Last Month	91 kWh This Bill	61 kWh 1 Year Ago

Avg Daily Use & Temp

3.0 kWh	$1.02 Cost Per Day	73 °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:	**9843003**
Total Due:	**$30.47**
Due Date:	**07/16/26**
After Due Date:	**$30.47**

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

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25

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

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WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
07/16/26
$80.52
After Due Date
$84.54

A MESSAGE FROM WCEC

FYI: Underground & transmission inspectors, Davy Resources & ALCAN/PPMC, are working across WCEC's system under our easements. Please extend them courtesy as they work.

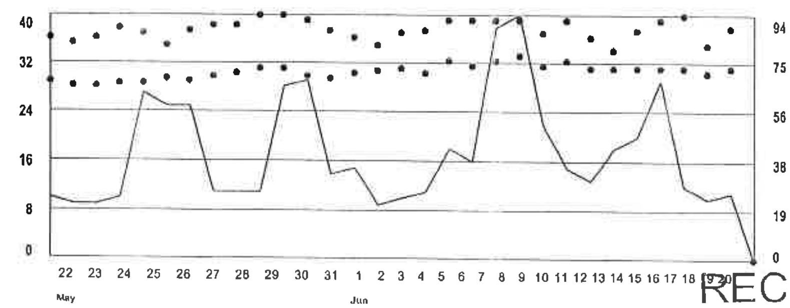
Phone: 903-763-2203 • **Outage Hotline:** 866-415-2951 • **Office Hours:** 8:00 a.m. - 5:00 p.m.

Billing Period Start:	05/22/26
Billing Period End:	06/21/26
Days of Service:	30
Bill Due Date:	07/16/26
Rate:	2
Multiplier:	1
Prior Reading:	25936
Present Reading:	26462
kWh Usage:	526
kW Demand:	0.000
Monthly Base Charge:	$20.00
kWh Usage @ 0.115060:	$60.52
Demand Charge:	$0.00
Current Amount Due:	$80.52
Operation Round Up:	$0.00
Previous Balance:	$82.92
Payment Received:	-$82.92
TOTAL AMOUNT DUE:	**$80.52**

#1383
June 2026 Elect Pct 3 New Barn
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



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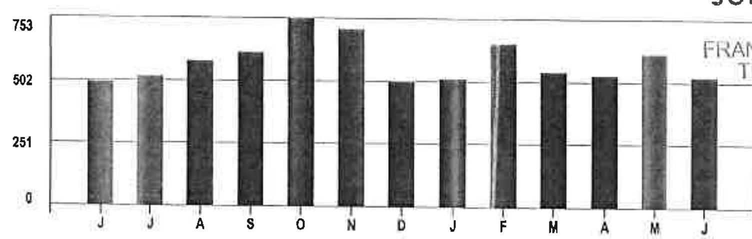
JUN 30 2026
FRANKLIN COUNTY TREASURER

Your Electricity Use Over The Last 13 Months



kWh Use Comparison

618 kWh Last Month	526 kWh This Bill	497 kWh 1 Year Ago

Avg Daily Use & Temp

17.5 kWh	$2.68 Cost Per Day	73 °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:	**9843004**
Total Due:	**$80.52**
Due Date:	**07/16/26**
After Due Date:	**$84.54**

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

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26

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

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