



Service Address:

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

Account #967-275-663-1-5

Line Item Charges:

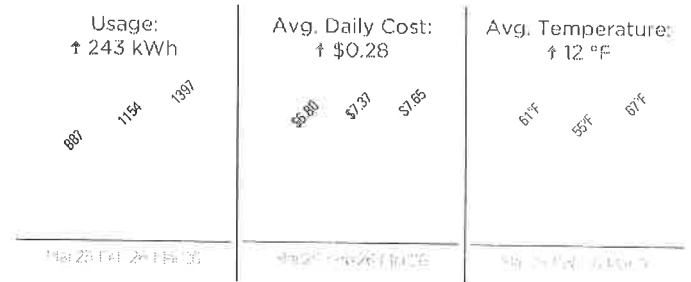
Previous Charges	
Total Amount Due At Last Billing	\$ 228.74
Payment 03/09/26 - Thank You	-228.74
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/27/26	
Energy Charges	\$ 180.20
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	42.80
Fuel Refund/Surcharge	-29.87
Rate Case Expense Surcharge	.15
Fuel Surcharge - Docket No. 53931	1.53
Tax Normalization Rider	19.61
Military Base Adjustment Factor	.09
Dolet Hills Rate Rider	.40
Turk Remand Credit Rider	-30.90
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh	1.44
Transmission Cost Recovery Factor	11.05
Distribution Cost Recovery Factor	17.72
Distribution Cost Recovery Factor Credit	-1.72
Municipal Franchise Fee	1.47
Current Balance Due	\$ 221.98
Tariff 098 - Area Lighting 03/27/26	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 10.20
Cost of Fuel @ 0.0317340 Per kWh	3.00
Fuel Refund/Surcharge	-.93
Rate Case Expense Surcharge	.02
Fuel Surcharge - Docket No. 53931	.11
Tax Normalization Rider	.87
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.03

More Line Item Charges:

Tariff 098 - Area Lighting 03/27/26	
Turk Remand Credit Rider	-0.66
Transmission Cost Recovery Factor	.14
Distribution Cost Recovery Factor	2.30
Distribution Cost Recovery Factor Credit	-0.22
Municipal Franchise Fee	.10
Current Balance Due	\$ 14.97
Total Balance Due	\$ 236.95

Usage Details:

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



Total usage for the past 12 months: 20,641 kWh

Average (Avg.) monthly usage: 1,720 kWh

Billed Usage 03/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,397	-	-	-	1,397 kWh
11,108	-	-	-	11,100 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
43596	Actual	44993	Actual	1397	1,397 kWh
-	-	11,108	Actual	11,108	11,108 kW
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 27 and Apr 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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

Amount due on or before **\$265.68**
April 16, 2026

Bill mailing date is Mar 27, 2026
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
18305

CY 20



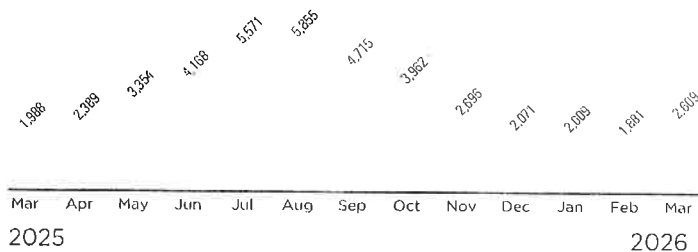
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Mar 2026 Elect Hub
010-510-441

Notes from SWEPCO:

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

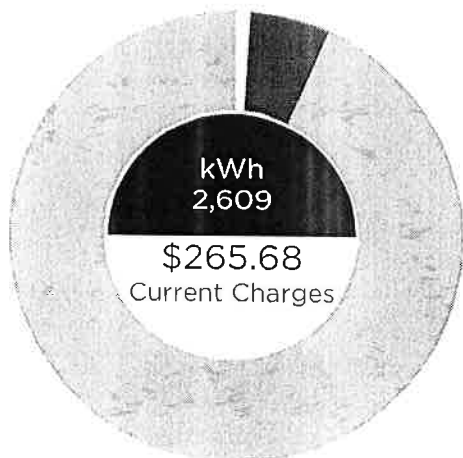
Usage History (kWh):



Current bill summary:

Billing from 02/27/26 - 03/27/26 (29 days)

Taxes & Fees \$2.74
Cost of Fuel for Power \$15.14



Electric Service \$247.80

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 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 **\$265.68**
April 16, 2026

Payment Amount \$

Pay \$278.96 after 04/16/2026

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 \$_____

000026568000027896010000000009673011961527031904020900005



Service Address:

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

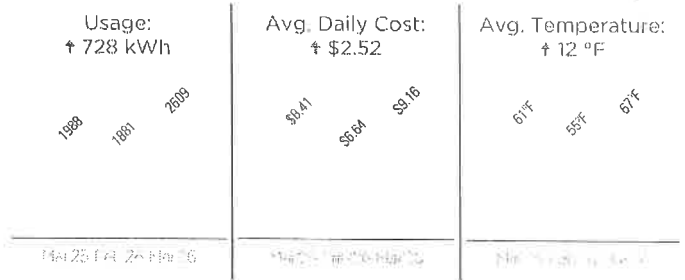
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 192.44
Payment 03/09/26 - Thank You	-192.44
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/27/26	
Energy Charges	\$ 201.46
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	79.94
Fuel Refund/Surcharge	-67.65
Rate Case Expense Surcharge	.28
Fuel Surcharge - Docket No. 53931	2.85
Tax Normalization Rider	21.58
Military Base Adjustment Factor	.18
Dolet Hills Rate Rider	.75
Turk Remand Credit Rider	-34.90
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh	6.06
Transmission Cost Recovery Factor	10.61
Distribution Cost Recovery Factor	24.98
Distribution Cost Recovery Factor Credit	-2.42
Municipal Franchise Fee	2.74
Current Balance Due	\$ 265.68
Total Balance Due	\$ 265.68
Pay \$278.96 after 04/16/2026	

Usage Details:

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



Total usage for the past 12 months: 40,659 kWh

Average (Avg.) monthly usage: 3,388 kWh

Billed Usage 03/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,609	-	-	-	2,609 kWh
13,819	-	-	-	3,800 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
-	-	13,819	Actual	13,819	13,819 kW
118122	Actual	120731	Actual	2609	2,609 kWh
Service Period 02/26 - 03/27				Multiplier 1	
Next scheduled read date should be between Apr 27 and Apr 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*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.**

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

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



Amount due on or before April 9, 2026 **\$36.13**

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

Bill mailing date is Mar 20, 2026 Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121 19337

CY 15



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

1012

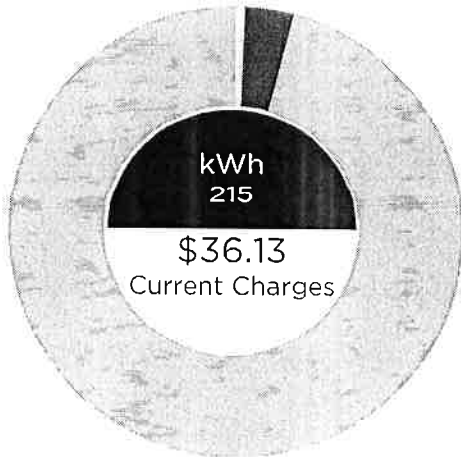
Mar 2026 Elect Winnr

10-510-440

Current bill summary:

Billing from 02/20/26 - 03/20/26 (29 days)

Taxes & Fees \$0.23 Cost of Fuel for Power \$1.25

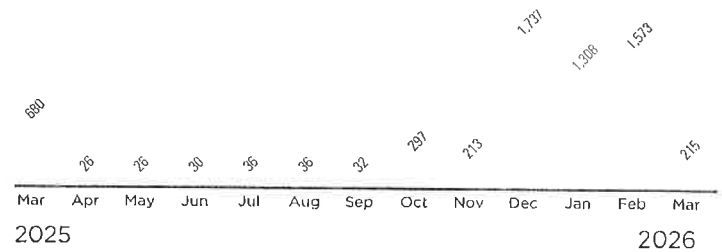


Electric Service \$34.65

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

- 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 MAR 23 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 OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121



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

Account #967-389-420-0-0 FRANKLIN COUNTY OFFICE BLDG

Amount due on or before April 9, 2026 **\$36.13**

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 \$

0000036130000036130100000000009673894200020030904015900008



Service Address:

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

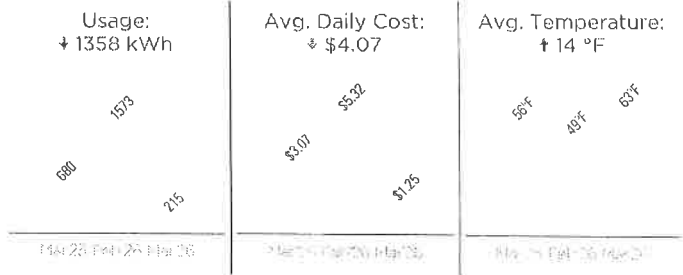
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 154.16
Payment 03/09/26 - Thank You	-154.16
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/20/26	
Energy Charges	\$ 14.88
Customer Charge	13.06
Advanced Metering Charge	6.16
Cost of Fuel @ 0.0317340 Per kWh	6.59
Fuel Refund/Surcharge	-5.58
Rate Case Expense Surcharge	.02
Fuel Surcharge - Docket No. 53931	.24
Tax Normalization Rider	1.78
Military Base Adjustment Factor	.01
Dolet Hills Rate Rider	.06
Turk Remand Credit Rider	-4.55
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh	.50
Transmission Cost Recovery Factor	.87
Distribution Cost Recovery Factor	2.06
Distribution Cost Recovery Factor Credit	-.20
Municipal Franchise Fee	.23
Current Balance Due	\$ 36.13
Total Balance Due	\$ 36.13

Usage Details:

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



Total usage for the past 12 months: 5,994 kWh

Average (Avg.) monthly usage: 500 kWh

Billed Usage 03/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
215	(100.0)	-	-	215 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
14417	Actual	14632	Actual	215	215 kWh
-	-	5,038	Actual	5,038	5,038 kW
Service Period 02/19 - 03/20				Multiplier 1	
Next scheduled read date should be between Apr 20 and Apr 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.

*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.**

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

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

RECEIVED

MAR 23 2026

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$2,621.07**
April 16, 2026

Bill mailing date is Mar 27, 2026
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
20169

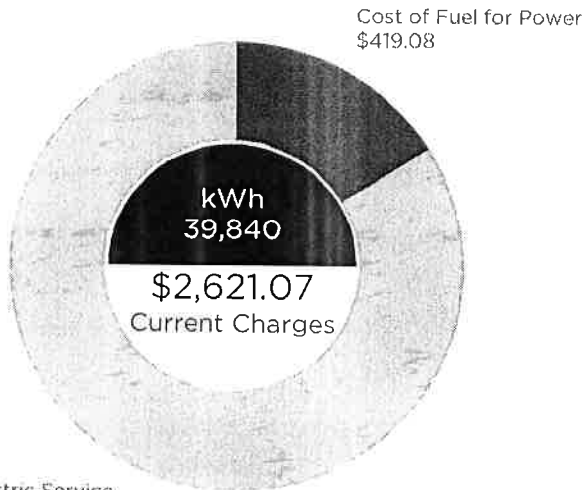
CY 20



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

#1012
Mar 2026 Elect Svc
010-510-440

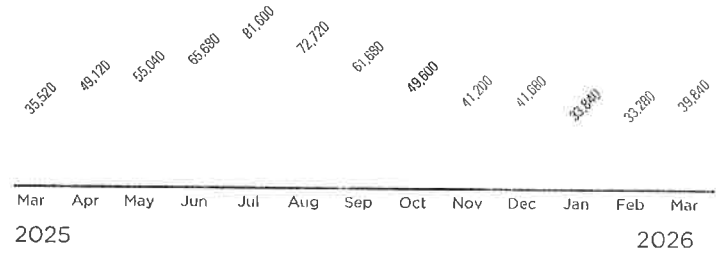
Current bill summary:
Billing from 02/27/26 - 03/27/26 (29 days)



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 swepeco.com.

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

262107
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$2,621.07**
April 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 \$ _____

000262107000262107010000000009680266630327031604020900000



Service Address:

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

Line Item Charges:

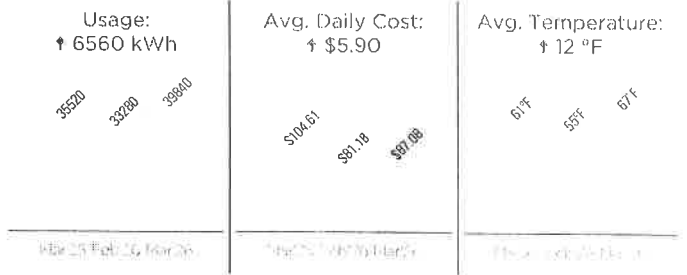
Previous Charges	
Total Amount Due At Last Billing	\$ 2,450.01
Payment 03/09/26 - Thank You	-2,450.01
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/27/26	
Energy Charges	\$ 1,982.18
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	1,220.70
Fuel Refund/Surcharge	-851.82
Rate Case Expense Surcharge	4.30
Fuel Surcharge - Docket No. 53931	43.58
Tax Normalization Rider	169.49
Military Base Adjustment Factor	2.69
Dolet Hills Rate Rider	11.43
Turk Remand Credit Rider	-339.90
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh	41.00
Transmission Cost Recovery Factor	95.48
Distribution Cost Recovery Factor	153.07
Distribution Cost Recovery Factor Credit	-14.82
Current Balance Due	\$ 2,525.39
Tariff 152 - Outdoor Light 03/27/26	
Energy Charges 297 kWh Used (Nbr.Lights:3)	\$ 85.02
Cost of Fuel @ 0.0317340 Per kWh	9.10
Fuel Refund/Surcharge	-2.80
Rate Case Expense Surcharge	.05
Fuel Surcharge - Docket No. 53931	.32
Tax Normalization Rider	2.63
Military Base Adjustment Factor	.04
Dolet Hills Rate Rider	.09
Turk Remand Credit Rider	-5.52

More Line Item Charges:

Tariff 152 - Outdoor Light 03/27/26	
Transmission Cost Recovery Factor	.42
Distribution Cost Recovery Factor	6.98
Distribution Cost Recovery Factor Credit	-.65
Current Balance Due	\$ 95.68
Total Balance Due	\$ 2,621.07

Usage Details:

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



Total usage for the past 12 months: 620,960 kWh
 Average (Avg.) monthly usage: 51,747 kWh

Billed Usage 03/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
39,840	(92.9)	-	-	39,840 kWh
95,920	-	-	-	95,900 kW
15,920	-	-	-	15,920 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
16585	Actual	17083	Actual	498	39,840 kWh
-	-	1.199	Actual	1.199	95.92 kW
6892	Actual	7091	Actual	199	15,920 kVARh
Service Period 02/26 - 03/27				Multiplier 80	
Next scheduled read date should be between Apr 27 and Apr 30 .					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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

Amount due on or before **\$896.65**
April 16, 2026

Bill mailing date is Mar 27, 2026
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
23005

CY 20

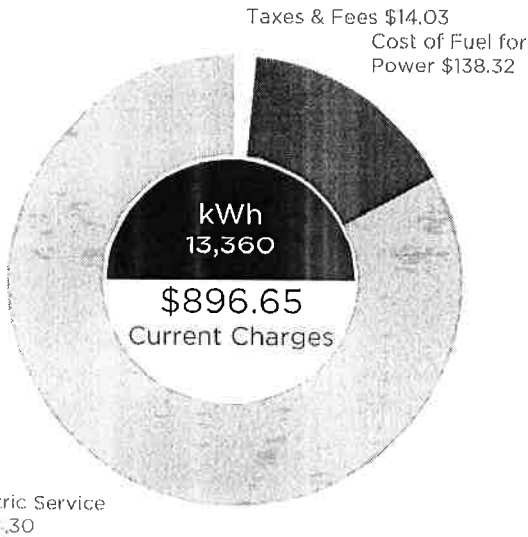


FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Mar 2026 Elect CH

010-510-440

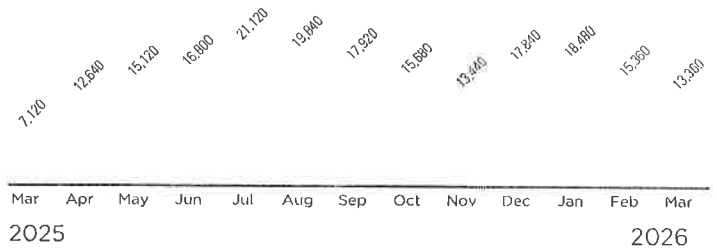
Current bill summary:
Billing from 02/27/26 - 03/27/26 (29 days)



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 swepeco.com.

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

89665

Account #969-153-926-0-7

FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$896.65**
April 16, 2026

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

Payment Amount \$



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

0000896650000896650100000000009691539260727031604020900000



Service Address:

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

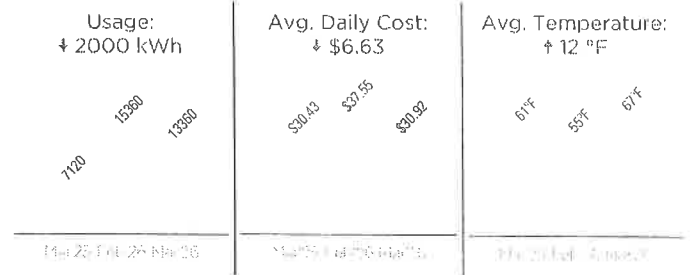
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,089.00
Payment 03/09/26 - Thank You	-1,089.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/27/26	
Energy Charges	\$ 682.96
Advanced Metering Charge	8.01
Cost of Fuel @ 0.0317340 Per kWh	409.35
Fuel Refund/Surcharge	-285.65
Rate Case Expense Surcharge	1.44
Fuel Surcharge - Docket No. 53931	14.62
Tax Normalization Rider	63.27
Military Base Adjustment Factor	.90
Dolet Hills Rate Rider	3.83
Turk Remand Credit Rider	-117.11
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh	13.75
Transmission Cost Recovery Factor	35.64
Distribution Cost Recovery Factor	57.14
Distribution Cost Recovery Factor Credit	-5.53
Municipal Franchise Fee	14.03
Current Balance Due	\$ 896.65
Total Balance Due	\$ 896.65

Usage Details:

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 191,360 kWh
Average (Avg.) monthly usage: 15,947 kWh

Billed Usage 03/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(97.8)			
13,360	-	-	-	13,360 kWh
35,760	-	-	-	35,800 kW
2,880	-	-	-	2,880 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
-	-	0.447	Actual	0.447	35.76 kW
4770	Actual	4937	Actual	167	13,360 kWh
1202	Actual	1238	Actual	36	2,880 kVARh
Service Period 02/26 - 03/27				Multiplier 80	
Next scheduled read date should be between Apr 27 and Apr 30.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*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.**

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

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

WOOD COUNTY ELECTRIC CO-OP

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

TOTAL DUE
 04/16/26
\$192.52
 After Due Date
 \$192.52

A MESSAGE FROM WCEC
 Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

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

Billing Period Start: 02/21/26
 Billing Period End: 03/22/26
 Days of Service: 29
 Bill Due Date: 04/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 3711
 Present Reading: 5069
 kWh Usage: 1358
 kW Demand: 0.000

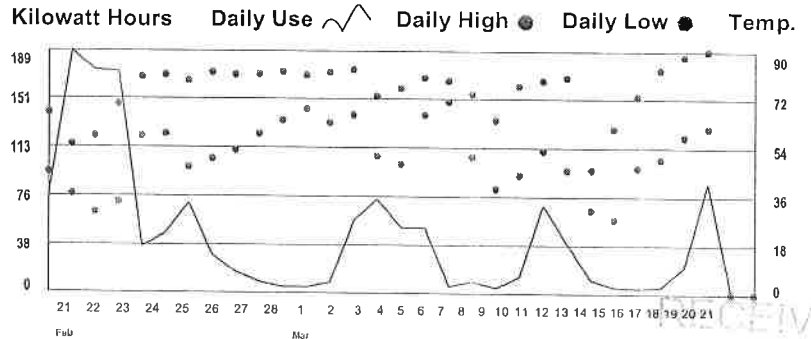
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$90.54
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$56.88
 2 Power Flood LED Coop Side: 64 \$26.60
 2 Extra Pole for SYL: 0 \$1.50
 Current Amount Due: \$192.52
 Operation Round Up: \$0.00
 Previous Balance: \$622.08
 Payment Received: -\$622.08
TOTAL AMOUNT DUE: \$192.52

#1383

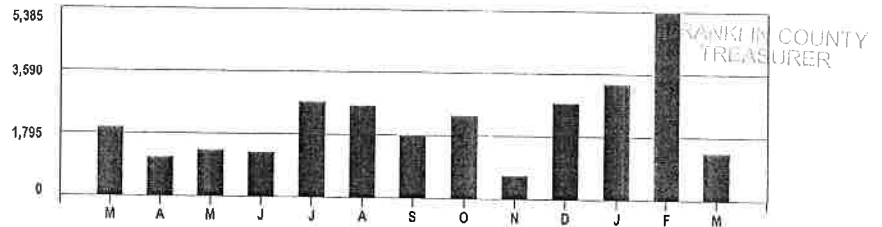
Mar 2026 Elect Airport
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

5385 kWh Last Month	1358 kWh This Bill	1953 kWh 1 Year Ago
----------------------------------	---------------------------------	----------------------------------

Avg Daily Use & Temp

46.8 kWh	\$5.67 Cost Per Day	57 °F
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number:	9842001
Total Due:	\$192.52
Due Date:	04/16/26
After Due Date:	\$192.52

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



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

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21

01098 00009842001 4 0000000000 000019252 000019252 3

WOOD COUNTY

ELECTRIC CO-OP

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

TOTAL DUE
 04/16/26
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC
 Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

Outage Hotline: 866-415-2951

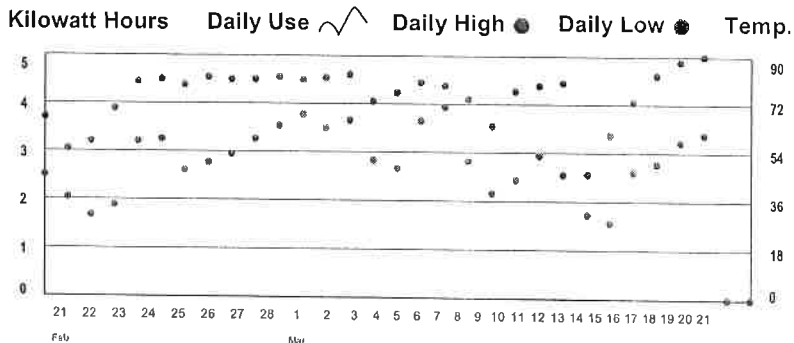
Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	02/21/26
Billing Period End:	03/22/26
Days of Service:	29
Bill Due Date:	04/16/26
Rate:	2
Multiplier:	1
Prior Reading:	429
Present Reading:	429
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.00

#1383
 Mar 2016 Elect Maint Bldg
 080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



RECEIVED
 MAR 31 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	\$0.59	57
kWh	Cost Per Day	°F

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

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9842002
Total Due: \$17.00
Due Date: 04/16/26
After Due Date: \$17.00



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

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 22

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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT
 Account No: 9842003
 Phone No: (903) 537-8334
 Meter No: 136425725
 Service Address: FCR 1030*
 Phone: 903-763-2203

TOTAL DUE
 04/16/26
\$82.60
 After Due Date
 \$82.60

A MESSAGE FROM WCEC
 Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

Outage Hotline: 866-415-2951

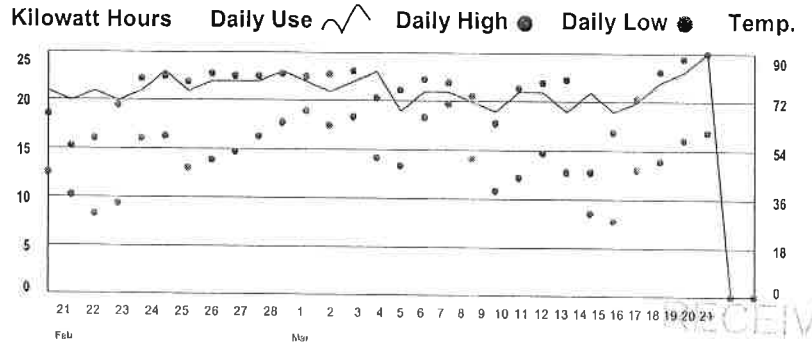
Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start:	02/21/26
Billing Period End:	03/22/26
Days of Service:	29
Bill Due Date:	04/16/26
Rate:	2
Multiplier:	1
Prior Reading:	32096
Present Reading:	32711
kWh Usage:	615
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$41.00
Demand Charge:	\$0.00
PCRF Charge @ 0.040000:	\$24.60
Current Amount Due:	\$82.60
Operation Round Up:	\$0.00
Previous Balance:	\$88.04
Payment Received:	-\$88.04
TOTAL AMOUNT DUE:	\$82.60

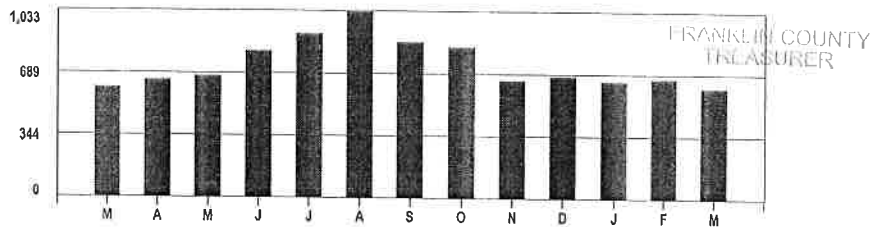
1383
 Mar 2026 Elect Airfield
 80-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

666	615	607
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

21.2	\$2.85	57
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:	9842003
Total Due:	\$82.60
Due Date:	04/16/26
After Due Date:	\$82.60

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



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 232
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989



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



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WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN
 Account No: 9843001
 Phone No: (903) 537-8334
 Meter No: 135399274
 Service Address: FFM 900*513 PRECINCT 3 BARN
 Phone: 903-763-2203 ● **Outage Hotline: 866-415-2951** ● Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 04/16/26
\$34.60
 After Due Date
 \$34.60

A MESSAGE FROM WCEC
 Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

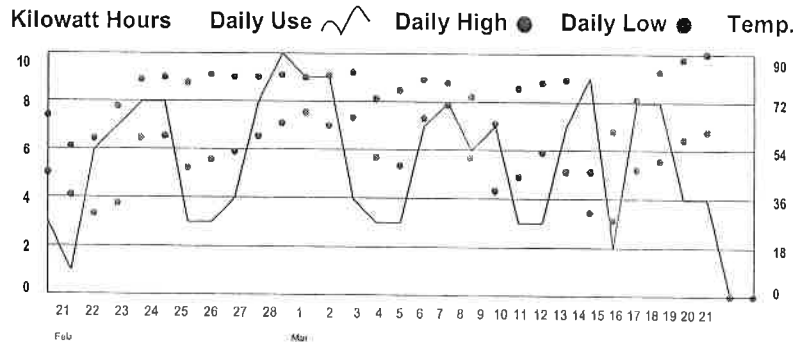
Billing Period Start: 02/21/26
 Billing Period End: 03/22/26
 Days of Service: 29
 Bill Due Date: 04/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 29305
 Present Reading: 29470
 kWh Usage: 165
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$11.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$6.60
 Current Amount Due: \$34.60
 Operation Round Up: \$0.00
 Previous Balance: \$31.29
 Payment Received: -\$31.29
TOTAL AMOUNT DUE: \$34.60

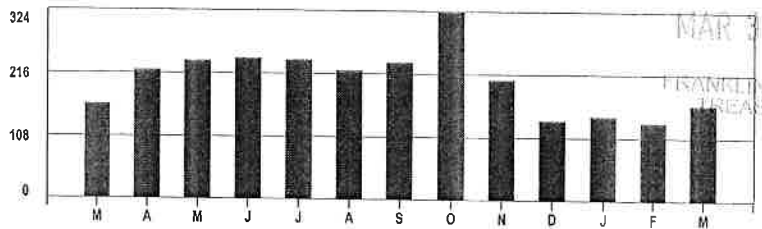
#1383
 Mar 2026 Elect Pct 3
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

134	165	163
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

5.7	\$1.19	57
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:	9843001
Total Due:	\$34.60
Due Date:	04/16/26
After Due Date:	\$34.60



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

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 23

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: 9843002
 Phone No: (903) 537-8334
 Meter No: 135402431
 Service Address: FFM 1448* PRECINCT 4 3 PHASE
 Phone: 903-763-2203 ● Outage Hotline: 866-415-2951 ● Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 04/16/26
\$68.17
 After Due Date
 \$68.17

A MESSAGE FROM WCEC

Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

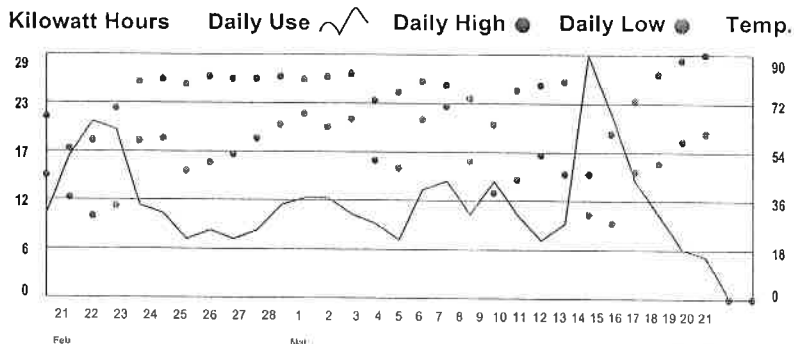
Billing Period Start: 02/21/26
 Billing Period End: 03/22/26
 Days of Service: 29
 Bill Due Date: 04/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 67563
 Present Reading: 67906
 kWh Usage: 343
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$22.87
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$15.00
 1 Power Flood LED Coop Side: 32 \$13.30
 Current Amount Due: \$68.17
 Operation Round Up: \$0.00
 Previous Balance: \$96.54
 Payment Received: -\$96.54
TOTAL AMOUNT DUE: \$68.17

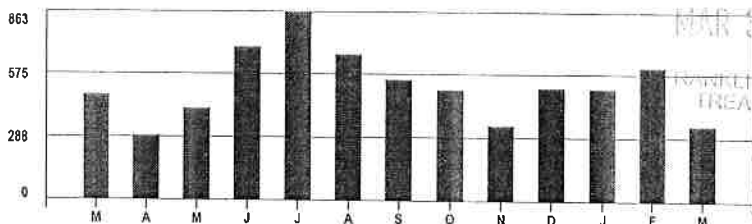
1383
 Mar 2026 Elect Pct 4
 024-614-4410

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
609	343	478	11.8	\$1.89	57
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 9843002
Total Due: \$68.17
Due Date: 04/16/26
After Due Date: \$68.17



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

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 24

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: 9843003
 Phone No: (903) 537-8334
 Meter No: 197654052
 Service Address: FCR 2060 NE* PREC 2 COMPACT
 Phone: 903-763-2203 • Outage Hotline: 866-415-2951 • Office Hours: 8:00 a.m. - 5:00 p.m.

TOTAL DUE
 04/16/26
\$20.31
 After Due Date
 \$20.31

A MESSAGE FROM WCEC

Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

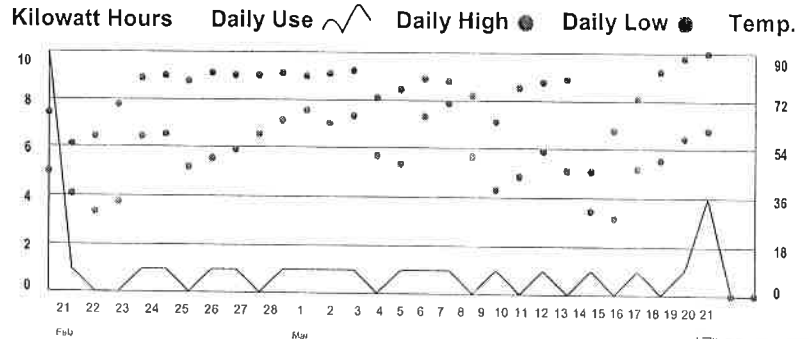
Billing Period Start: 02/21/26
 Billing Period End: 03/22/26
 Days of Service: 29
 Bill Due Date: 04/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 426
 Present Reading: 457
 kWh Usage: 31
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$2.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$1.24
 Current Amount Due: \$20.31
 Operation Round Up: \$0.00
 Previous Balance: \$20.20
 Payment Received: -\$20.20
TOTAL AMOUNT DUE: \$20.31

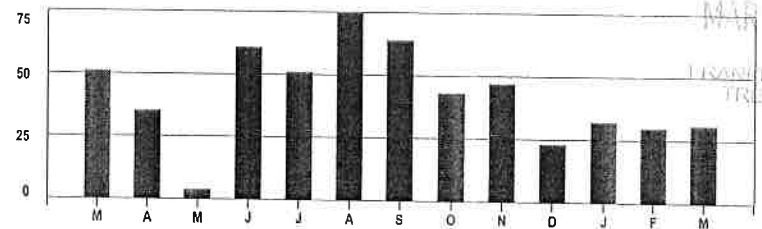
#1383
 MCR 2066 Elect WM Compact
 010-595-330

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

30 kWh Last Month	31 kWh This Bill	51 kWh 1 Year Ago
--------------------------------	-------------------------------	--------------------------------

Avg Daily Use & Temp

1.1 kWh	\$0.70 Cost Per Day	57 °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:	9843003
Total Due:	\$20.31
Due Date:	04/16/26
After Due Date:	\$20.31



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
Phone: 903-763-2203

TOTAL DUE
04/16/26
\$74.71
After Due Date
\$78.44

A MESSAGE FROM WCEC
Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

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

Billing Period Start: 02/21/26
Billing Period End: 03/22/26
Days of Service: 29
Bill Due Date: 04/16/26
Rate: 2
Multiplier: 1
Prior Reading: 24247
Present Reading: 24788
kWh Usage: 541
kW Demand: 0.000

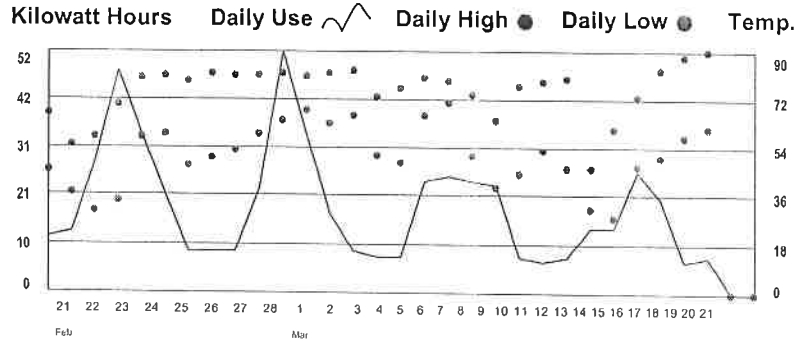
Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$36.07
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$21.64
Current Amount Due: \$74.71
Operation Round Up: \$0.00
Previous Balance: \$86.98
Payment Received: -\$86.98
TOTAL AMOUNT DUE: \$74.71

1383

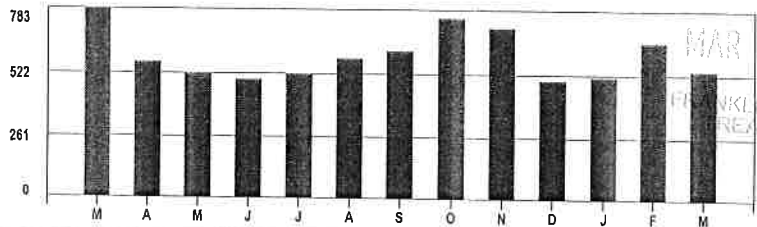
Mar 2026 Elect Pct 3
New Shop
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

656 kWh Last Month
541 kWh This Bill
783 kWh 1 Year Ago

Avg Daily Use & Temp

18.7 kWh
\$2.58 Cost Per Day
57 °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: 9843004
Total Due: \$74.71
Due Date: 04/16/26
After Due Date: \$78.44



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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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
 04/16/26
\$11.12
 After Due Date
 \$11.12

A MESSAGE FROM WCEC
 Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

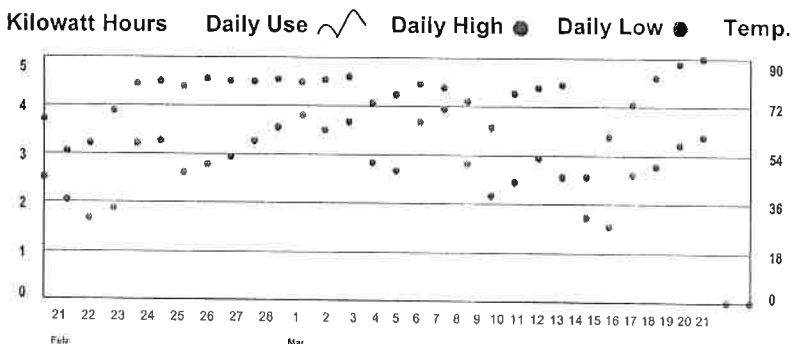
Outage Hotline: 866-415-2951 **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	02/21/26
Billing Period End:	03/22/26
Days of Service:	29
Bill Due Date:	04/16/26
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:	-\$5.88
TOTAL AMOUNT DUE:	\$11.12

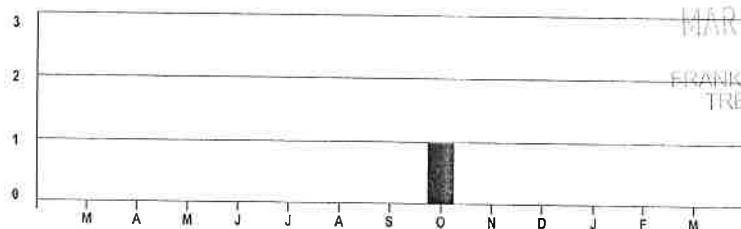
1383
 Mar 2026 Elect Ball Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.59	57
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:	\$11.12
Due Date:	04/16/26
After Due Date:	\$11.12



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

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 318

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: 717247003
Phone No: (903) 537-8334
Meter No: 136845134
Service Address: FIELD LIGHTS
Phone: 903-763-2203

TOTAL DUE
04/16/26
\$329.91
After Due Date
\$329.91

A MESSAGE FROM WCEC
Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

Outage Hotline: 866-415-2951

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

Billing Period Start: 02/21/26
Billing Period End: 03/22/26
Days of Service: 29
Bill Due Date: 04/16/26
Rate: 22
Multiplier: 120
Prior Reading: 1421
Present Reading: 1443
kWh Usage: 2640
kW Demand: 182.160

Monthly Base Charge: \$17.00
kWh Usage @ 0.066670: \$176.01
Demand Charge: \$0.00
PCRF Charge @ 0.040000: \$107.60
1 100 W LED Coop Side: 18 \$8.00
1 Power Flood LED Coop Side: 32 \$13.30
1 Extra Transformer: 0 \$8.00
Current Amount Due: \$329.91
Operation Round Up: \$0.00
Previous Balance: \$265.91
Payment Received: -\$265.91
TOTAL AMOUNT DUE: \$329.91

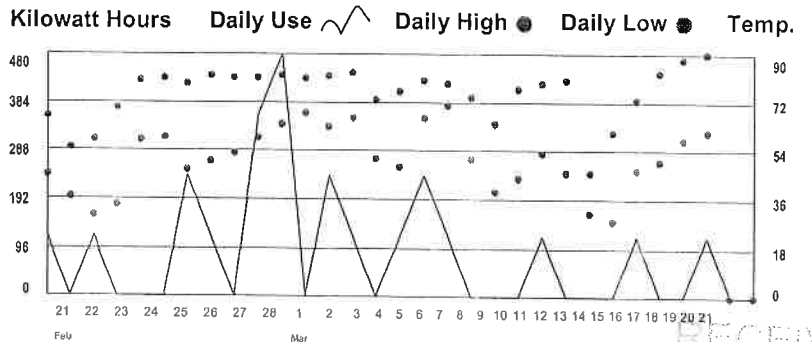
#1383

Mar 2026 Elect Field Lights

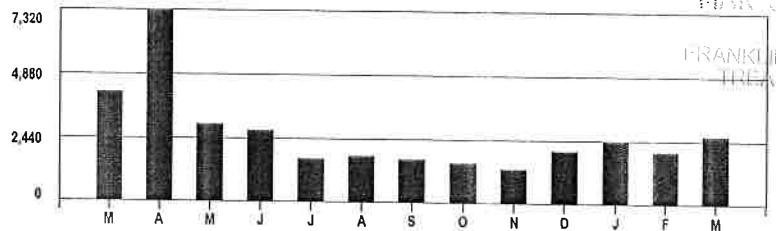
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2040
kWh
Last Month

2640
kWh
This Bill

4200
kWh
1 Year Ago

Avg Daily Use & Temp

91.0
kWh

\$10.37
Cost
Per Day

57
°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: 717247003
Total Due: \$329.91
Due Date: 04/16/26
After Due Date: \$329.91



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



01098 00717247003 0 000000000 000032991 000032991 8

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
 04/16/26
\$238.87
 After Due Date
 \$238.87

A MESSAGE FROM WCEC
 Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

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

Billing Period Start: 02/21/26
 Billing Period End: 03/22/26
 Days of Service: 29
 Bill Due Date: 04/16/26
 Rate: 22
 Multiplier: 160
 Prior Reading: 406
 Present Reading: 419
 kWh Usage: 2080
 kW Demand: 142.080

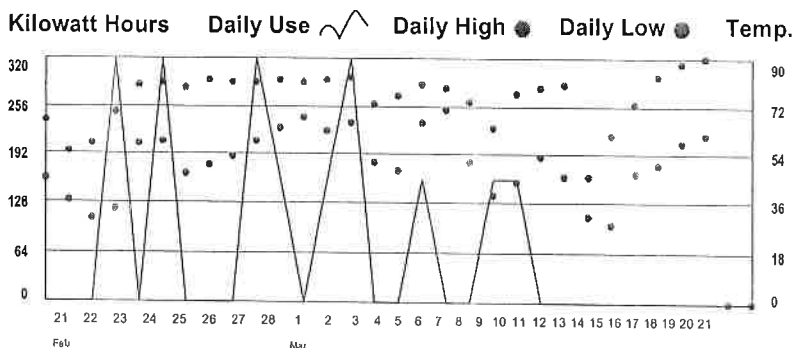
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$138.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$83.20
 Current Amount Due: \$238.87
 Operation Round Up: \$0.00
 Previous Balance: \$68.20
 Payment Received: -\$68.20
TOTAL AMOUNT DUE: \$238.87

1383

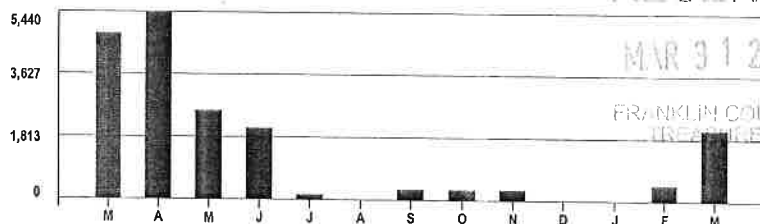
Mar 2026 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

480 kWh Last Month	2080 kWh This Bill	4800 kWh 1 Year Ago
--------------------------	--------------------------	---------------------------

Avg Daily Use & Temp

71.7 kWh	\$8.24 Cost Per Day	57 °F
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WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247004
Total Due: \$238.87
Due Date: 04/16/26
After Due Date: \$238.87



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

0
320

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
 04/16/26
\$98.92
 After Due Date
 \$98.92

A MESSAGE FROM WCEC
 Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

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

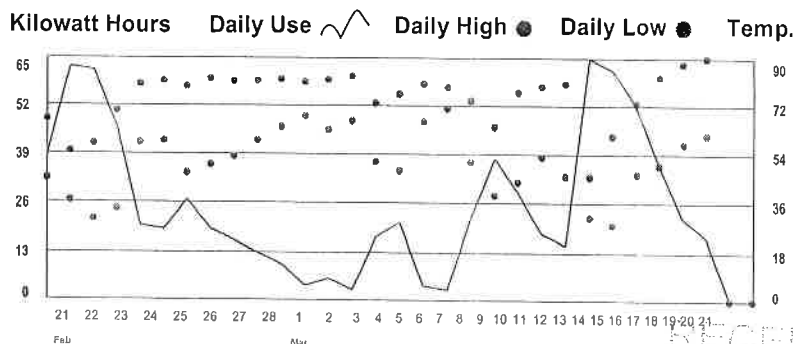
Billing Period Start: 02/21/26
 Billing Period End: 03/22/26
 Days of Service: 29
 Bill Due Date: 04/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 6531
 Present Reading: 7299
 kWh Usage: 768
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$51.20
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$30.72
 Current Amount Due: \$98.92
 Operation Round Up: \$0.00
 Previous Balance: \$197.59
 Payment Received: -\$197.59
TOTAL AMOUNT DUE: \$98.92

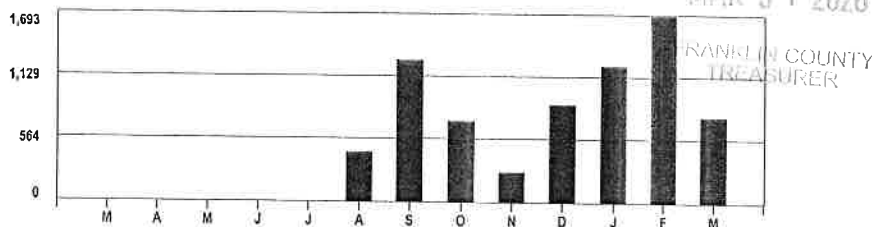
1383
 Mar 2026 Elect Ext Agent Bldg
 010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

1693
kWh Last Month

768
kWh This Bill

0
kWh 1 Year Ago

Avg Daily Use & Temp

26.5
kWh

\$3.41
Cost Per Day

57
°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: \$98.92
Due Date: 04/16/26
After Due Date: \$98.92

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 531
 PO BOX 989
 MT VERNON TX 75457-0989

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: 717247006

Phone No: (903) 537-8334

Meter No: 162166691

Service Address: BALL PARK LIGHTS

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
04/16/26

\$68.20

After Due Date
\$68.20

A MESSAGE FROM WCEC

Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

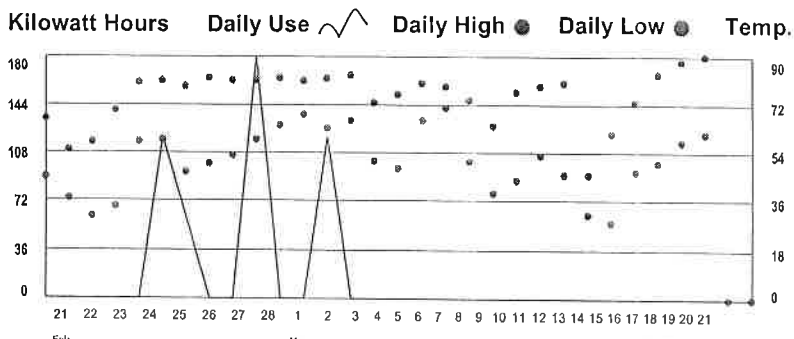
Billing Period Start: 02/21/26
 Billing Period End: 03/22/26
 Days of Service: 29
 Bill Due Date: 04/16/26
 Rate: 22
 Multiplier: 60
 Prior Reading: 166
 Present Reading: 174
 kWh Usage: 480
 kW Demand: 78.120

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$32.00
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$19.20
 Current Amount Due: \$68.20
 Operation Round Up: \$0.00
 Previous Balance: \$17.00
 Payment Received: -\$17.00
TOTAL AMOUNT DUE: \$68.20

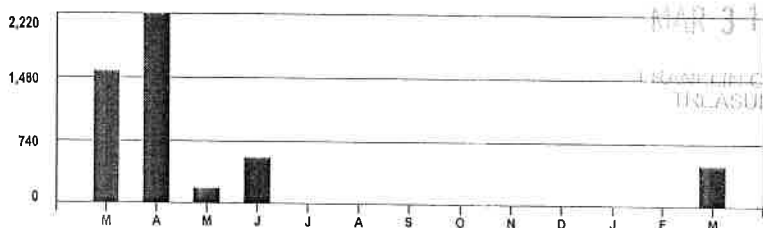
#1383
 Mar 2026 Elect Ball Field
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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 MAR 31 2026
 FRANKLIN COUNTY
 TREASURER

kWh Use Comparison			Avg Daily Use & Temp		
0	480	1560	16.6	\$2.35	57
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247006
Total Due: \$68.20
Due Date: 04/16/26
After Due Date: \$68.20



FRANKLIN COUNTY TREASURER 2
 TREASURER 531
 PO BOX 989
 MT VERNON TX 75457-0989

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: 717247007
 Phone No: (903) 537-8334
 Meter No: 179875611
 Service Address: FST 37 FRNKLIN CTY WEST ANE
 Phone: 903-763-2203 **Outage Hotline: 866-415-2951** **Office Hours: 8:00 a.m. - 5:00 p.m.**

TOTAL DUE
 04/16/26
\$341.70
 After Due Date
\$341.70

A MESSAGE FROM WCEC

Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

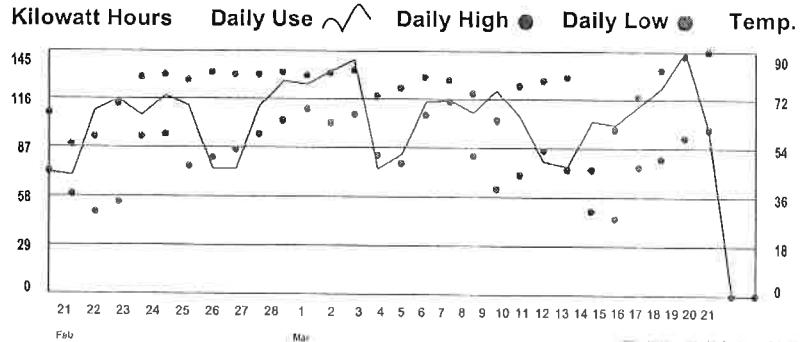
Billing Period Start: 02/21/26
 Billing Period End: 03/22/26
 Days of Service: 29
 Bill Due Date: 04/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 48808
 Present Reading: 51852
 kWh Usage: 3044
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$202.94
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$121.76
 Current Amount Due: \$341.70
 Operation Round Up: \$0.00
 Previous Balance: \$327.73
 Payment Received: -\$327.73
TOTAL AMOUNT DUE: \$341.70

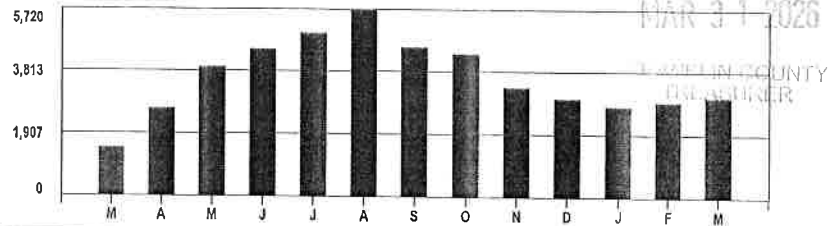
#1383
 Mar 2026 Elect W Anney
 010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison			Avg Daily Use & Temp		
2913	3044	1481	105.0	\$11.78	57
kWh Last Month	kWh This Bill	kWh 1 Year Ago	kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247007
Total Due: \$341.70
Due Date: 04/16/26
After Due Date: \$341.70



FRANKLIN COUNTY TREASURER 2
 TREASURER 531
 PO BOX 989
 MT VERNON TX 75457-0989

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

01098 00717247007 2 0000000000 000034170 000034170 5

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
 04/16/26
\$190.85
 After Due Date
 \$200.39

A MESSAGE FROM WCEC
 Information about WCEC's vegetation management and tree trimming policy is available at wcec.org on the vegetation management page.

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

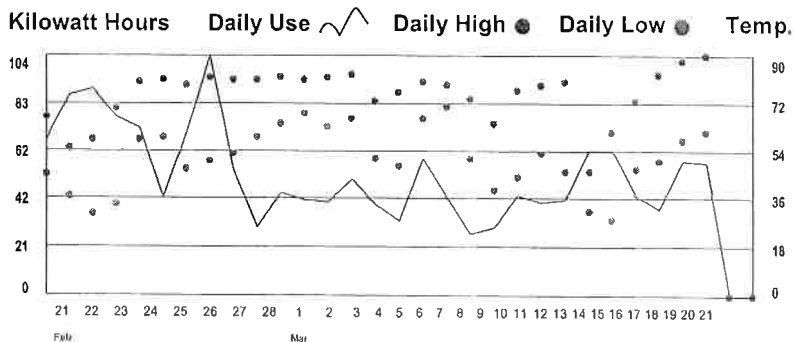
Billing Period Start: 02/21/26
 Billing Period End: 03/22/26
 Days of Service: 29
 Bill Due Date: 04/16/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 44875
 Present Reading: 46414
 kWh Usage: 1539
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$102.61
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$63.24
 1 100 W HPS Coop Side: 42 \$8.00
 Current Amount Due: \$190.85
 Operation Round Up: \$0.00
 Previous Balance: \$339.86
 Payment Received: -\$339.86
TOTAL AMOUNT DUE: \$190.85

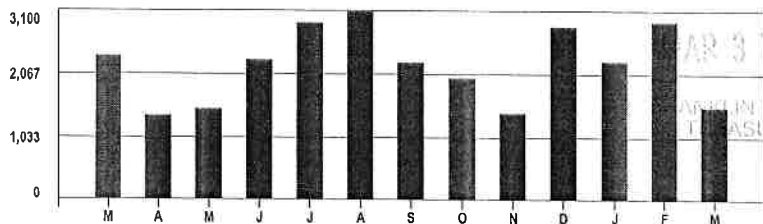
#1383
 Mar 2026 Elect EMS
 010-510-443

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

2936 kWh Last Month	1539 kWh This Bill	2371 kWh 1 Year Ago
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Avg Daily Use & Temp

53.1 kWh	\$6.31 Cost Per Day	57 °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: \$190.85
Due Date: 04/16/26
After Due Date: \$200.39



FRANKLIN COUNTY TREASURER 2
 TREASURER 531
 PO BOX 989
 MT VERNON TX 75457-0989

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

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