

**Service Address:**

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

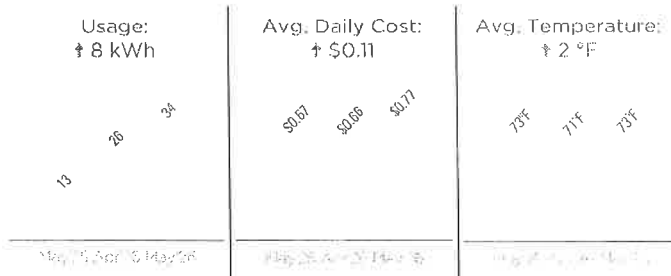
Account #965-075-097-0-9

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	21.01
Payment 05/11/26 - Thank You		-21.01
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 210 - General Service 05/28/26		
Energy Charges	\$	2.35
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		1.16
Fuel Refund/Surcharge		.17
Fuel Surcharge - Docket No. 53931		.04
Tax Normalization Rider		.29
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.51
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh		.08
Transmission Cost Recovery Factor		.14
Distribution Cost Recovery Factor		.33
Distribution Cost Recovery Factor Credit		-.03
Municipal Franchise Fee		.04
Sales Tax		1.76
Current Balance Due	\$	23.05
Total Balance Due	\$	23.05
Pay \$24.11 after 06/16/2026		

Usage Details:

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



Total usage for the past 12 months: 339 kWh

Average (Avg.) monthly usage: 28 kWh

Billed Usage 05/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
34	(100.0)	-	-	34 kWh

Meter Read Details:

Meter #921157392					
Previous	Type	Current	Type	Metered	Usage
403	Actual	437	Actual	34	34 kWh
-	-	0.720	Actual	0.72	0.72 kW
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

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JUN 01 2026

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$22.38**
June 16, 2026
Bill mailing date is May 28, 2026
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
15151

CY 20

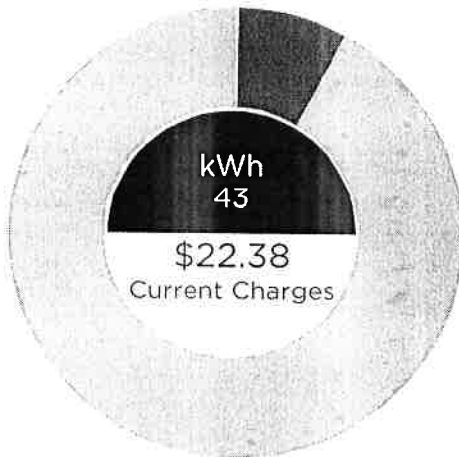


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
May 2026 Elect Stg Bldg
010-510-440

Current bill summary:
Billing from 04/29/26 - 05/28/26 (30 days)

Taxes & Fees \$0.05
Cost of Fuel for Power \$1.73

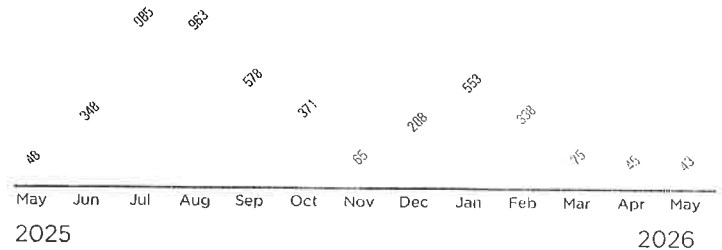


Electric Service \$20.60

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):



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): 1-800-441-1989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3523
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUN 01 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, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118



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

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



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

Amount due on or before **\$22.38**
June 16, 2026

Payment Amount \$

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

000002238000002238010000000009659491760928051606020900005

**Service Address:**

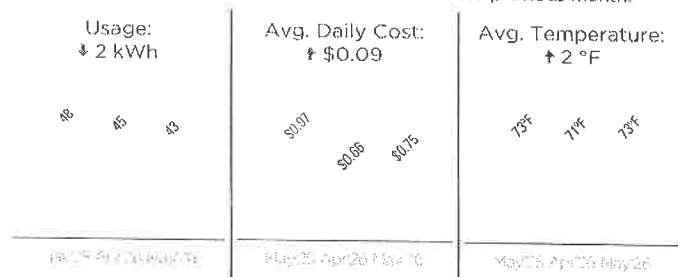
FRANKLIN COUNTY
300 KAUFMAN ST N
MOUNT VERNON, TX 75457-2118

Account #965-949-176-0-9**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	21.06
Payment 05/11/26 - Thank You		-21.06
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 210 - General Service 05/28/26		
Energy Charges	\$	2.98
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		1.46
Fuel Refund/Surcharge		.22
Fuel Surcharge - Docket No. 53931		.05
Tax Normalization Rider		.36
Dolet Hills Rate Rider		.01
Turk Remand Credit Rider		-2.61
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh		.10
Transmission Cost Recovery Factor		.17
Distribution Cost Recovery Factor		.41
Distribution Cost Recovery Factor Credit		-.04
Municipal Franchise Fee		.05
Current Balance Due	\$	22.38
Total Balance Due	\$	22.38

Usage Details:

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



Total usage for the past 12 months: 4,657 kWh

Average (Avg.) monthly usage: 388 kWh

Billed Usage 05/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
43	(100.0)	-	-	43 kWh

Meter Read Details:

Meter #999244040					
Previous	Type	Current	Type	Metered	Usage
14769	Actual	14812	Actual	43	43 kWh
-	-	1.400	Actual	1.4	1.4 kW
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 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.

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

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TREASURER**



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

Amount due on or before **\$328.22**
June 16, 2026

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
18235

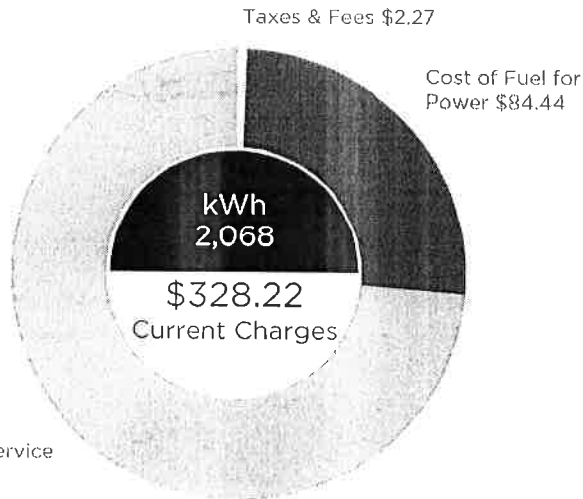
CY 20

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

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

Current bill summary:

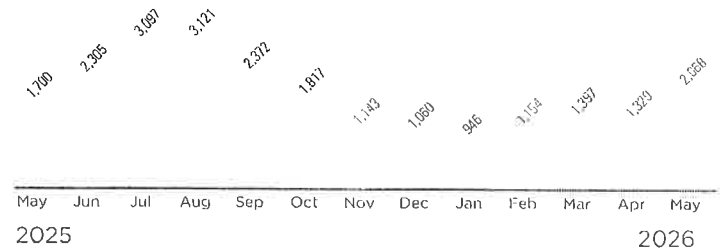
Billing from 04/29/26 - 05/28/26 (30 days)



Notes from SWEPCO:

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

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 1-888-218-3915
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

RECEIVED
JUN 01 2026

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$328.22**
June 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 \$

000032822000032822010000000009672756631528051606020900001

**Service Address:**

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

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

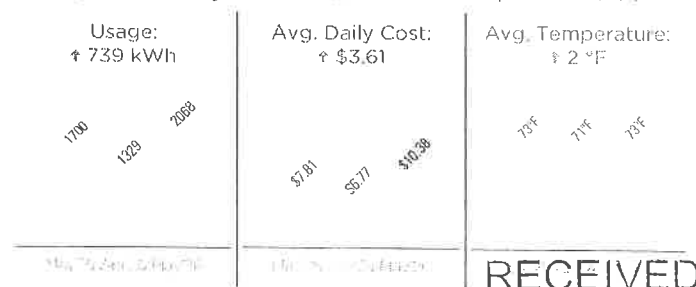
Previous Charges		
Total Amount Due At Last Billing	\$	231.46
Payment 05/11/26 - Thank You		-231.46
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 05/28/26		
Energy Charges	\$	197.82
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		70.44
Fuel Refund/Surcharge		7.83
Rate Case Expense Surcharge		.22
Fuel Surcharge - Docket No. 53931		2.26
Tax Normalization Rider		22.62
Military Base Adjustment Factor		.14
Dolet Hills Rate Rider		.61
Turk Remand Credit Rider		-33.92
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh		2.13
Transmission Cost Recovery Factor		12.74
Distribution Cost Recovery Factor		20.43
Distribution Cost Recovery Factor Credit		-1.98
Municipal Franchise Fee		2.17
Current Balance Due	\$	311.52
Tariff 098 - Area Lighting 05/28/26		
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 05/28/26		
Turk Remand Credit Rider		-.66
Transmission Cost Recovery Factor		.14
Distribution Cost Recovery Factor		2.30
Distribution Cost Recovery Factor Credit		-.22
Municipal Franchise Fee		.10
Current Balance Due	\$	16.70
Total Balance Due	\$	328.22

Usage Details:

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



Total usage for the past 12 months: 21,441 kWh

Average (Avg.) monthly usage: 1,787 kWh

JUN 01 2026

Billed Usage 05/26				FRANKLIN COUNTY TREASURER
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,068	-	-	-	2,068 kWh
12,754	-	-	-	12,800 kW

Meter Read Details:

Meter #910488022					
Previous	Type	Current	Type	Metered	Usage
46322	Actual	48390	Actual	2068	2,068 kWh
		12.754	Actual	12.754	12.754 kW
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 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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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



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

Amount due on or before **\$438.23**
June 16, 2026

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
18315

CY 20

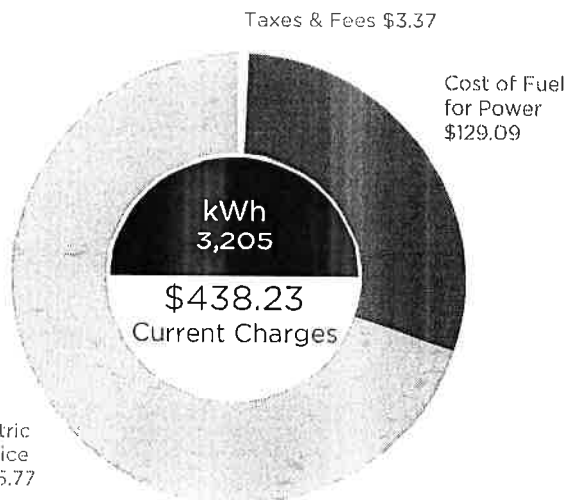


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
May 2026 Elect Hub
010-510-441

Current bill summary:

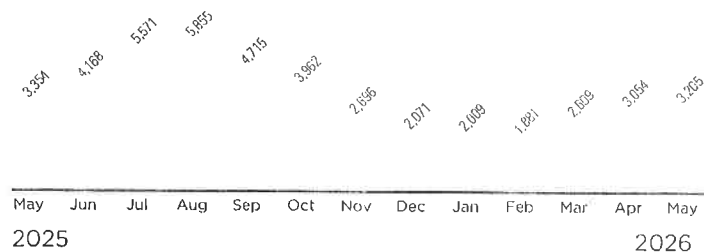
Billing from 04/29/26 - 05/28/26 (30 days)



Notes from SWEPCO:

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

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 1-888-216-3505
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-216-3924

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JUN 01 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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

43823
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before **\$438.23**
June 16, 2026

Payment Amount \$

Pay \$460.14 after 06/16/2026

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 \$

0000438230000460140100000000009673011961528051906020900006

**Service Address:**

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

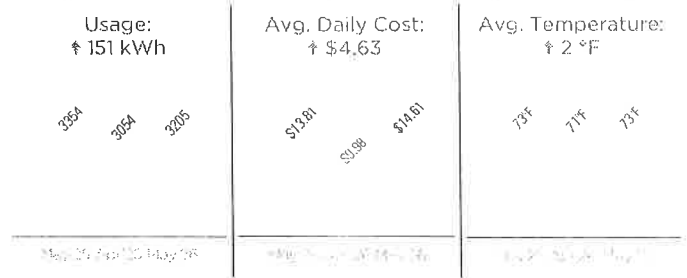
Account #967-301-196-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	319.39
Payment 05/11/26 - Thank You		-319.39
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 210 - General Service 05/28/26		
Energy Charges	\$	253.70
Customer Charge		13.06
Advanced Metering Charge		6.16
Cost of Fuel @ 0.0351540 Per kWh		109.16
Fuel Refund/Surcharge		16.42
Rate Case Expense Surcharge		.35
Fuel Surcharge - Docket No. 53931		3.51
Tax Normalization Rider		26.52
Military Base Adjustment Factor		.22
Dolet Hills Rate Rider		.95
Turk Remand Credit Rider		-43.40
Energy Efficiency Cost Recovery @ 0.0023240 Per kWh		7.45
Transmission Cost Recovery Factor		13.04
Distribution Cost Recovery Factor		30.69
Distribution Cost Recovery Factor Credit		-2.97
Municipal Franchise Fee		3.37
Current Balance Due	\$	438.23
Total Balance Due	\$	438.23
Pay \$460.14 after 06/16/2026		

Usage Details:

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



Total usage for the past 12 months: 41,945 kWh

Average (Avg.) monthly usage: 3,495 kWh

Billed Usage 05/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,205	-	-	-	3,205 kWh
15.759	-	-	-	5.800 kW

Meter Read Details:

Meter #999244109					
Previous	Type	Current	Type	Metered	Usage
123785	Actual	126990	Actual	3205	3.205 kWh
-	-	15.759	Actual	15.759	15.759 kW
Service Period 04/28 - 05/28				Multiplier 1	
Next scheduled read date should be between Jun 25 and Jun 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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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

RECEIVED

JUN 01 2026

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$20.41**
June 9, 2026

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
19257

CY 15

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

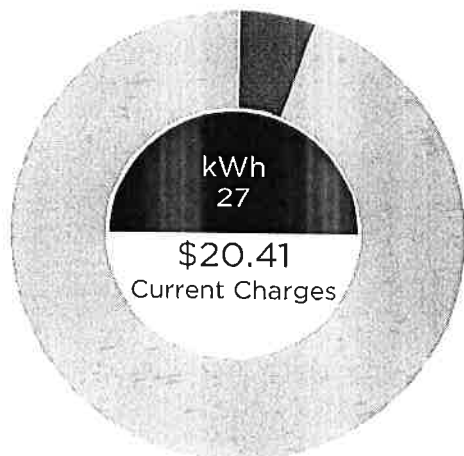
#102
May 2026 Elect Winner

010-510-440

Current bill summary:

Billing from 04/22/26 - 05/20/26 (29 days)

Taxes & Fees \$0.03
Cost of Fuel for Power \$1.09

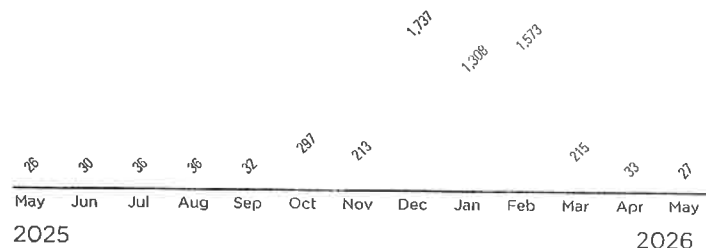


Electric Service \$19.29

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

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MAY 21 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 OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121



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

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



Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before **\$20.41**
June 9, 2026

Payment Amount \$

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

0000020410000020410100000000009673894200020050906015900000

**Service Address:**

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

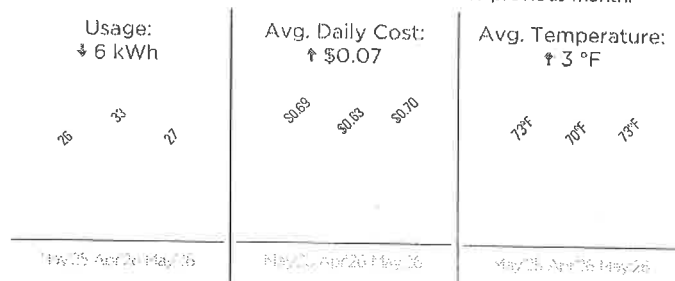
Account #967-389-420-0-0

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	20.02
Payment 05/08/26 - Thank You		-20.02
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 210 - General Service 05/20/26		
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
Current Balance Due	\$	20.41
Total Balance Due	\$	20.41

Usage Details:

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



Total usage for the past 12 months: 5,536 kWh

Average (Avg.) monthly usage: 461 kWh

Billed Usage 05/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
27	-	-	-	27 kWh

Meter Read Details:

Meter #999243277					
Previous	Type	Current	Type	Metered	Usage
14665	Actual	14692	Actual	27	27 kWh
		0.114	Actual	0.114	0.114 kW
Service Period 04/21 - 05/20				Multiplier 1	
Next scheduled read date should be between Jun 18 and Jun 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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

RECEIVED

MAY 21 2026

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$4,555.11**
June 16, 2026

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
20159

CY 20



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

#1012

May 2026 Elect Sail

010-510-440

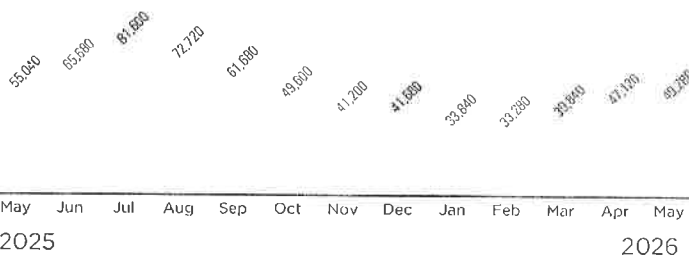
Current bill summary:

Billing from 04/29/26 - 05/28/26 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

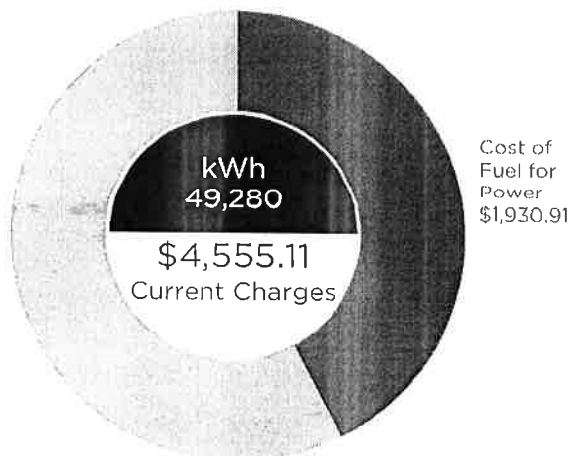
Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-216-3519
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-216-3924

RECEIVED

JUN 01 2026

FRANKLIN COUNTY TREASURER



Cost of Fuel for Power
\$1,930.91

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

455511
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$4,555.11**
June 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 \$_____

0004555110004555110100000000009680266630328051606020900001

**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	\$	2,912.59
Payment 05/11/26 - Thank You		-2,912.59
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 05/28/26		
Energy Charges	\$	2,356.08
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		1,678.48
Fuel Refund/Surcharge		186.67
Rate Case Expense Surcharge		5.32
Fuel Surcharge - Docket No. 53931		53.91
Tax Normalization Rider		210.67
Military Base Adjustment Factor		3.33
Dolet Hills Rate Rider		14.54
Turk Remand Credit Rider		-404.02
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh		50.71
Transmission Cost Recovery Factor		118.68
Distribution Cost Recovery Factor		190.25
Distribution Cost Recovery Factor Credit		-18.43
Current Balance Due	\$	4,454.20
Tariff 152 - Outdoor Light 05/28/26		
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 05/28/26		
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	\$	4,555.11

Usage Details:

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



Total usage for the past 12 months: 623,280 kWh
Average (Avg.) monthly usage: 51,940 kWh

Billed Usage 05/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(92.4)			
49,280	-	-	-	49,280 kWh
119,200	-	-	-	119,200 kW
20,400	-	-	-	20,400 kVARh

Meter Read Details:

Meter #698053661					
Previous	Type	Current	Type	Metered	Usage
17672	Actual	18288	Actual	616	49,280 kWh
-	-	1490	Actual	1.49	119.2 kW
7330	Actual	7585	Actual	255	20,400 kVARh
Service Period 04/28 - 05/28				Multiplier 80	
Next scheduled read date should be between Jun 01 and Jun 07 2026					

Notes from SWEPCO:

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.

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.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.



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

Amount due on or before **\$1,292.34**
June 16, 2026

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
22991

CY 20

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

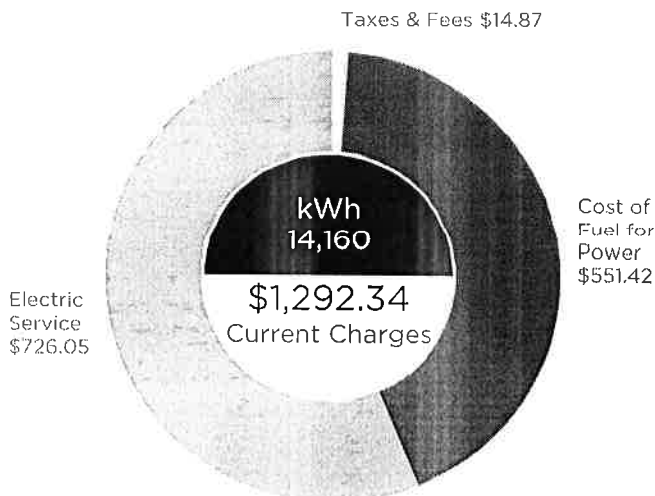
#1012

May 2026 Elect CH

010-510-440

Current bill summary:

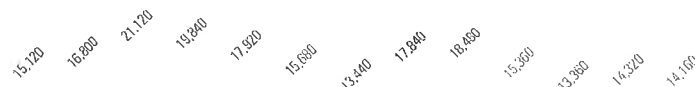
Billing from 04/29/26 - 05/28/26 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



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

Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2889
Outages: SWEPCO.com/Out or 1-888-216-3915
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-216-3924

RECEIVED
JUN 01 2026

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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

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



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

Amount due on or before **\$1,292.34**
June 16, 2026
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

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 \$

000129234000129234010000000009691539260728051606020900009

**Service Address:**

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

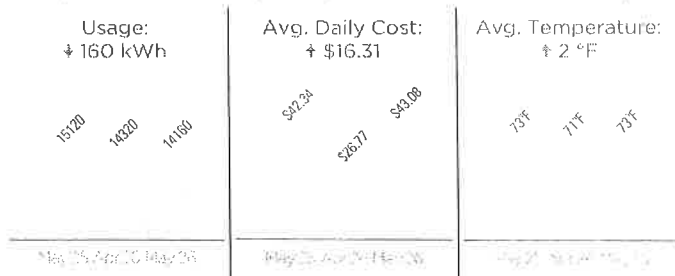
Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	856.53
Payment 05/11/26 - Thank You		-856.53
Previous Balance Due	\$	.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 05/28/26		
Energy Charges	\$	670.00
Advanced Metering Charge		8.01
Cost of Fuel @ 0.0351540 Per kWh		482.29
Fuel Refund/Surcharge		53.64
Rate Case Expense Surcharge		1.53
Fuel Surcharge - Docket No. 53931		15.49
Tax Normalization Rider		59.56
Military Base Adjustment Factor		.96
Dolet Hills Rate Rider		4.18
Turk Remand Credit Rider		-114.89
Energy Efficiency Cost Recovery @ 0.0010290 Per kWh		14.57
Transmission Cost Recovery Factor		33.55
Distribution Cost Recovery Factor		53.79
Distribution Cost Recovery Factor Credit		-5.21
Municipal Franchise Fee		14.87
Current Balance Due	\$	1,292.34
Total Balance Due	\$	1,292.34

Usage Details:

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



Total usage for the past 12 months: 199,280 kWh

Average (Avg.) monthly usage: 16,607 kWh

Billed Usage 05/26				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(97.0)			
14,160	-	-	-	14,160 kWh
33,680	-	-	-	33,700 kW
3,520	-	-	-	3,520 kVARh

Meter Read Details:

Meter #699565648					
Previous	Type	Current	Type	Metered	Usage
5116	Actual	5293	Actual	177	14,160 kWh
-	-	0.421	Actual	0.421	33.68 kW
1278	Actual	1322	Actual	44	3,520 kVARh
Service Period 04/28 - 05/28				Multiplier 80	
Next scheduled read date should be between Jun 25 and Jun 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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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.



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
 06/15/26

\$17.00

After Due Date
 \$17.00

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Outage Hotline: 866-415-2951

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

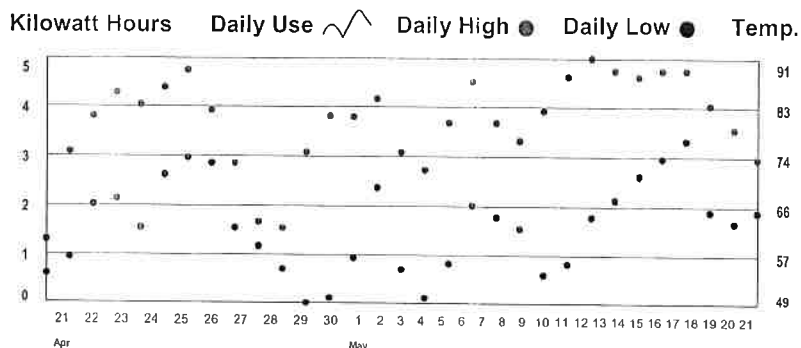
Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 5716
 Present Reading: 5716
 kWh Usage: 0
 kW Demand: 0.000

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

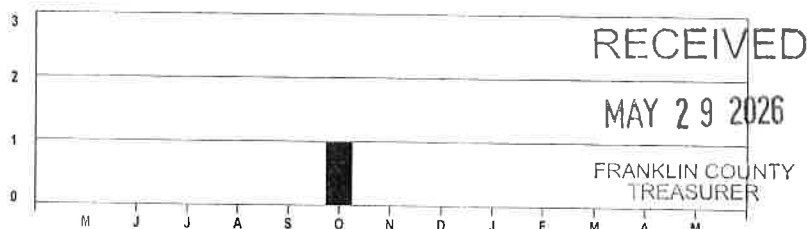
#1383
 May 2026 Elect Ball Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

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

Avg Daily Use & Temp

0.0	\$0.55	68
kWh	Cost Per Day	°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: 717247001
 Total Due: \$17.00
 Due Date: 06/15/26
 After Due Date: \$17.00



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

0
 318

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



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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

Outage Hotline: 866-415-2951

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

TOTAL DUE
06/15/26**\$342.71**After Due Date
\$342.71

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 22
 Multiplier: 120
 Prior Reading: 1474
 Present Reading: 1497
 kWh Usage: 2760
 kW Demand: 97.440

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$184.01
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$112.40
 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: \$342.71
 Operation Round Up: \$0.00
 Previous Balance: \$445.11
 Payment Received: -\$445.11
 TOTAL AMOUNT DUE: \$342.71

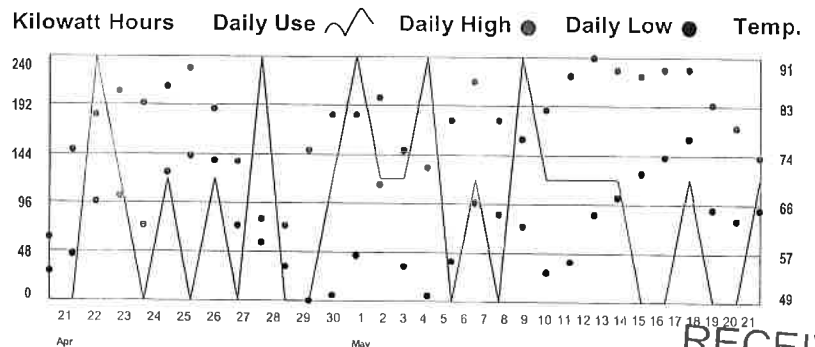
#1383

May 2026 Elect Field Lights

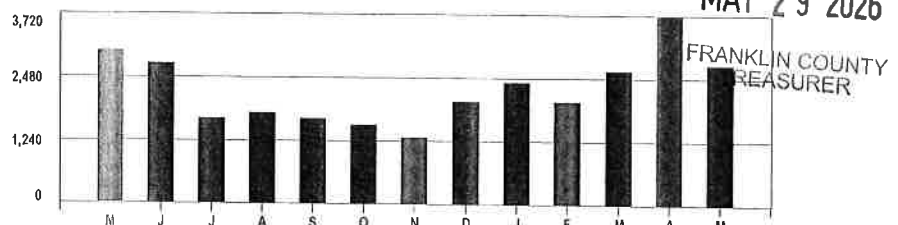
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3720

kWh
Last Month

2760

kWh
This Bill

3000

kWh
1 Year Ago

Avg Daily Use & Temp

89.0

kWh

\$10.11

Cost
Per Day

68

°F

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

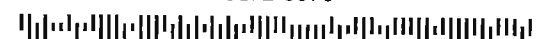
Account Number: 717247003
 Total Due: \$342.71
 Due Date: 06/15/26
 After Due Date: \$342.71



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 0000000000 000034271 000034271 9

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247004

Phone No: (903) 537-8334

Meter No: 136845133

Service Address: LARGE BALL PARK COMPLEX

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE
06/15/26**\$255.94**After Due Date
\$255.94**A MESSAGE FROM WCEC**

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 22
 Multiplier: 160
 Prior Reading: 445
 Present Reading: 459
 kWh Usage: 2240
 kW Demand: 140.800

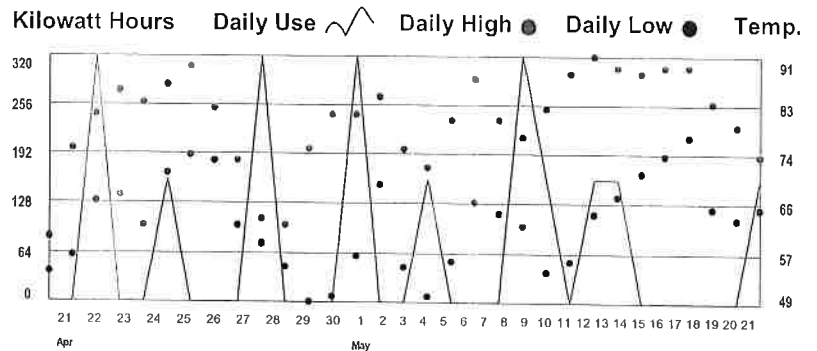
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$149.34
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$89.60
 Current Amount Due: \$255.94
 Operation Round Up: \$0.00
 Previous Balance: \$460.75
 Payment Received: -\$460.75
 TOTAL AMOUNT DUE: \$255.94

#1383

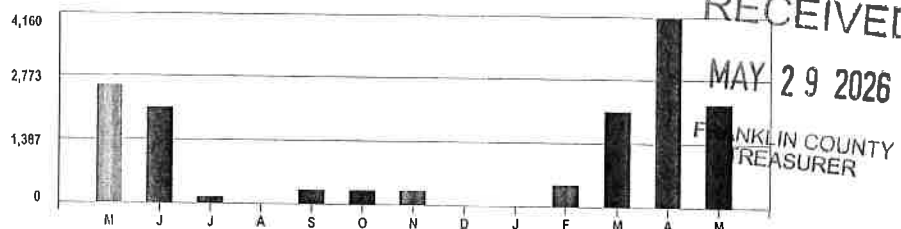
May 2026 Elect Lg Park
 043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months

**kWh Use Comparison****4160**kWh
Last Month**2240**kWh
This Bill**2560**kWh
1 Year Ago**Avg Daily Use & Temp****72.3**

kWh

\$8.26Cost
Per Day**68**

°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:	\$255.94
Due Date:	06/15/26
After Due Date:	\$255.94



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



01098 00717247004 & 0000000000 000025594 000025594 5

WOOD COUNTY

ELECTRIC CO-OP

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

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

06/15/26

\$46.12

After Due Date
\$46.12

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 7937
 Present Reading: 8210
 kWh Usage: 273
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$18.20
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$10.92
 Current Amount Due: \$46.12
 Operation Round Up: \$0.00
 Previous Balance: \$85.06
 Payment Received: -\$85.06
 TOTAL AMOUNT DUE: \$46.12

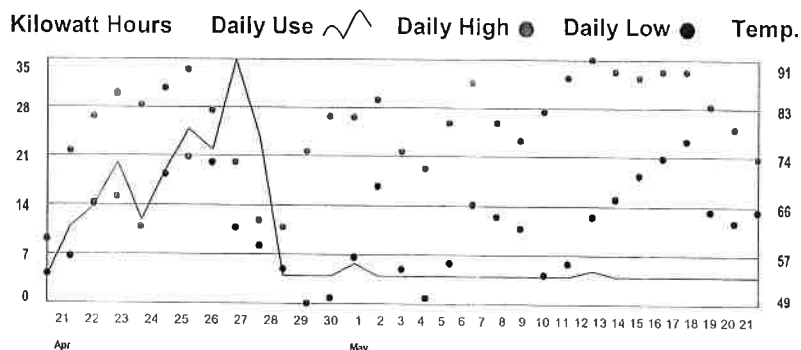
#1383

May 2026 Elect Ext Agent Bldg

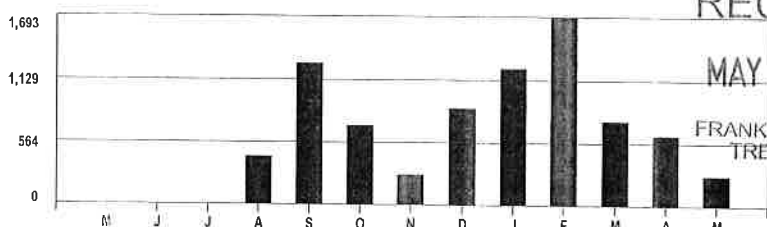
010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

638	273	0
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

8.8	\$1.49	68
kWh	Cost	°F
	Per Day	

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783-2827

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

Account Number: 717247005
 Total Due: \$46.12
 Due Date: 06/15/26
 After Due Date: \$46.12

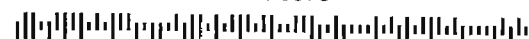
*****AUTO**5-DIGIT 75401



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 000004612 000004612 1

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

06/15/26

\$68.20After Due Date
\$68.20

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 22
 Multiplier: 60
 Prior Reading: 177
 Present Reading: 185
 kWh Usage: 480
 kW Demand: 77.700

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: \$36.20
 Payment Received: -\$36.20
 TOTAL AMOUNT DUE: \$68.20

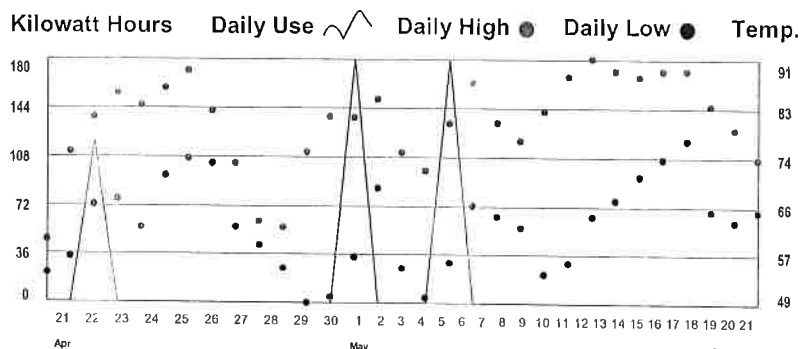
#1383

May 2026 Elect Ball Field

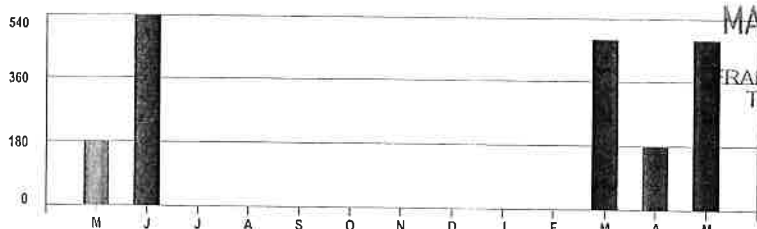
043-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



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MAY 29 2026

FRANKLIN COUNTY
TREASURER

kWh Use Comparison

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

Avg Daily Use & Temp

15.5	\$2.20	68
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
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Account Number: 717247006
 Total Due: \$68.20
 Due Date: 06/15/26
 After Due Date: \$68.20



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



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



01098 00717247006 4 0000000000 000006820 000006820 2

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
 06/15/26

\$407.20

After Due Date
 \$407.20

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 55378
 Present Reading: 59036
 kWh Usage: 3658
 kW Demand: 0.000

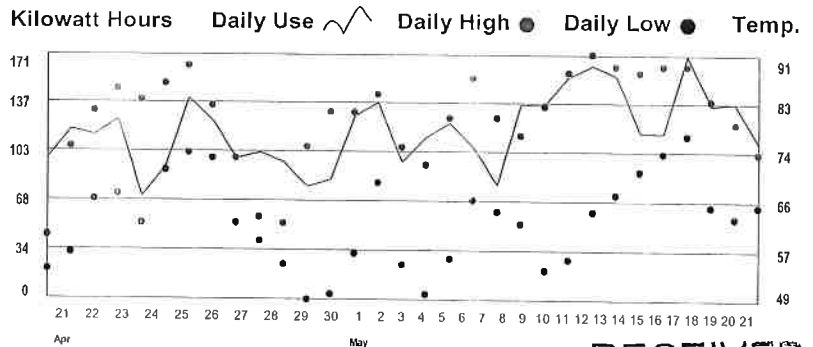
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$243.88
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$146.32
 Current Amount Due: \$407.20
 Operation Round Up: \$0.00
 Previous Balance: \$393.12
 Payment Received: -\$393.12
 TOTAL AMOUNT DUE: \$407.20

#1383

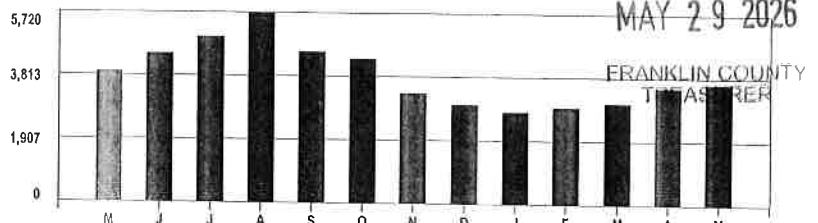
May 2016 Elect W Anney
 010-510-441

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

3526

kWh
 Last Month

3658

kWh
 This Bill

3928

kWh
 1 Year Ago

Avg Daily Use & Temp

118.0

kWh

\$13.14

Cost
 Per Day

68

°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: \$407.20
 Due Date: 06/15/26
 After Due Date: \$407.20



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

2
 504

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



01098 00717247007 2 0000000000 000040720 000040720 1

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247009

Phone No: (903) 537-8334

Meter No: 135400779

Service Address: FST 37 N*530 EMS

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

06/15/26

\$193.83

After Due Date

\$203.52

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 47919
 Present Reading: 49486
 kWh Usage: 1567
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$104.47
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$64.36
 1 100 W HPS Coop Side: 42 \$8.00
 Current Amount Due: \$193.83
 Operation Round Up: \$0.00
 Previous Balance: \$187.22
 Payment Received: -\$187.22
 TOTAL AMOUNT DUE: \$193.83

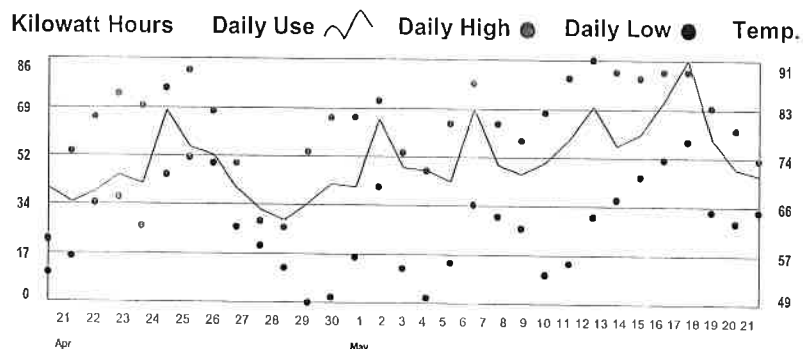
#1383

May 2026 Elect EMS

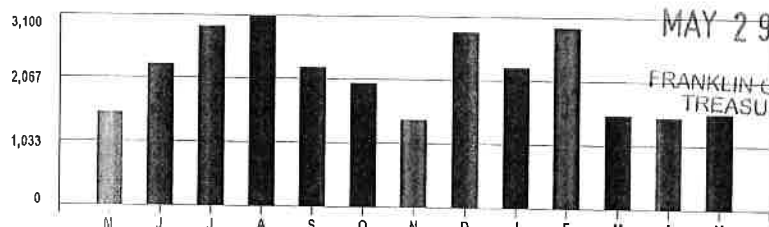
010-510-443

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

1505

kWh
Last Month

1567

kWh
This Bill

1508

kWh
1 Year Ago

Avg Daily Use & Temp

50.5

kWh

\$5.99

Cost
Per Day

68

°F

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WOOD COUNTY

ELECTRIC CO-OP

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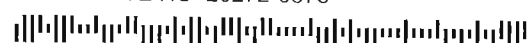
Account Number: 717247009
 Total Due: \$193.83
 Due Date: 06/15/26
 After Due Date: \$203.52



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

2
504

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



01098 00717247009 8 0000000000 000019383 000020352 2

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT

Account No: 9842001

Phone No: (903) 537-8334

Meter No: 136427019

Service Address: FCR 1030 NW*2138 AIRPORT

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

06/15/26

\$153.05

After Due Date

\$153.05

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 5466
 Present Reading: 6454
 kWh Usage: 988
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$65.87
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$42.08
 2 Power Flood LED Coop Side: 64 \$26.60
 2 Extra Pole for SYL: 0 \$1.50
 Current Amount Due: \$153.05
 Operation Round Up: \$0.00
 Previous Balance: \$90.01
 Payment Received: -\$90.01
 TOTAL AMOUNT DUE: \$153.05

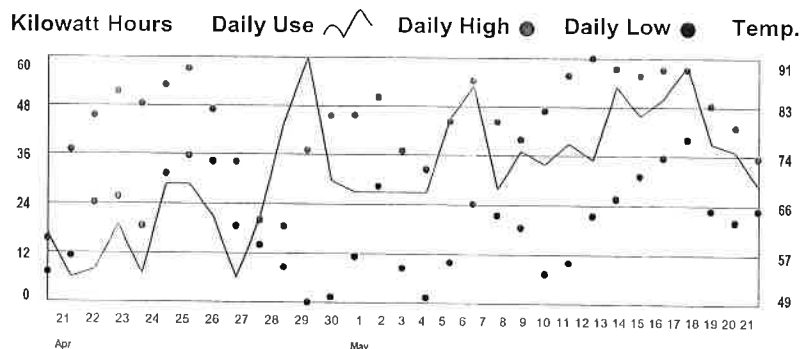
#1383

May 2026 Elect Airport

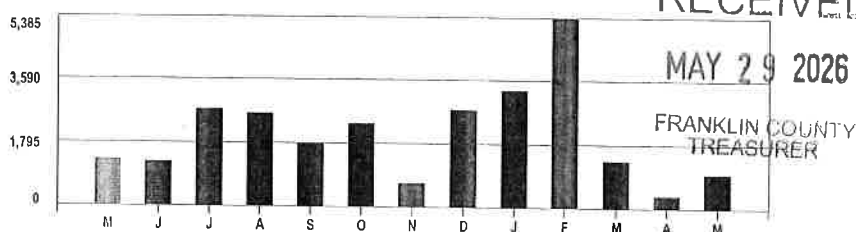
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

397	988	1318
kWh	kWh	kWh
Last Month	This Bill	1 Year Ago

Avg Daily Use & Temp

31.9	\$4.03	68
kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

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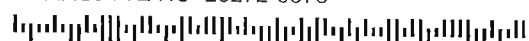
Account Number:	9842001
Total Due:	\$153.05
Due Date:	06/15/26
After Due Date:	\$153.05



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

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20

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



01098 00009842001 4 0000000000 000015305 000015305 8

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
 06/15/26
\$17.00
 After Due Date
 \$17.00

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Outage Hotline: 866-415-2951

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

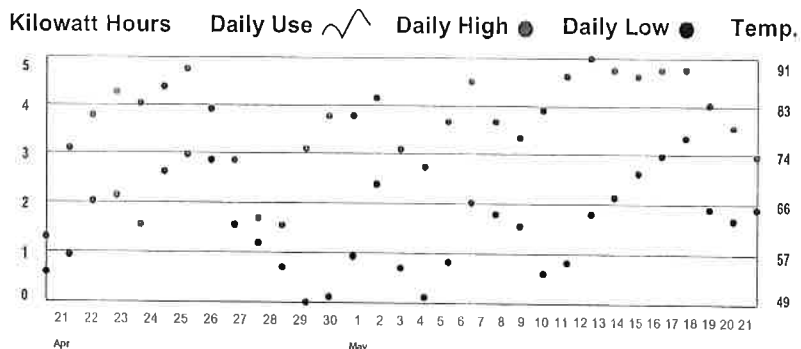
Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 429
 Present Reading: 429
 kWh Usage: 0
 kW Demand: 0.000

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

#1383
 May 2016 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	0	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

0.0	\$0.55	68
kWh	Cost Per Day	°F

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WOOD COUNTY

ELECTRIC CO-OP

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Account Number: 9842002
 Total Due: \$17.00
 Due Date: 06/15/26
 After Due Date: \$17.00



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

0
 21

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



01098 00009842002 2 0000000000 000001700 000001700 6

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY AIRPORT

Account No: 9842003

Phone No: (903) 537-8334

Meter No: 136425725

Service Address: FCR 1030*

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

06/15/26

\$95.51After Due Date
\$95.51

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 33380
 Present Reading: 34116
 kWh Usage: 736
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$49.07
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$29.44
 Current Amount Due: \$95.51
 Operation Round Up: \$0.00
 Previous Balance: \$88.36
 Payment Received: -\$88.36
 TOTAL AMOUNT DUE: \$95.51

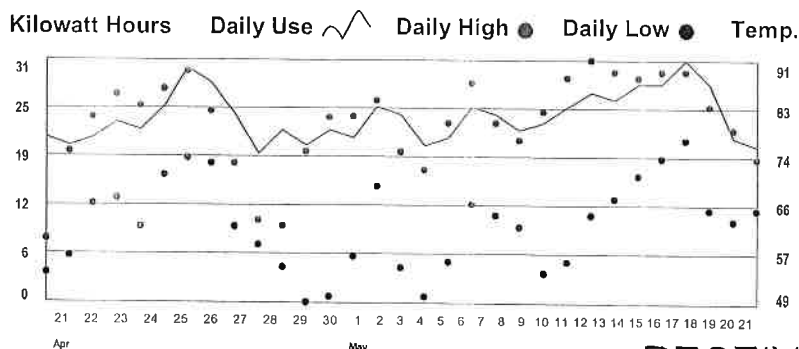
#1383

May 2026 Elect Airfield

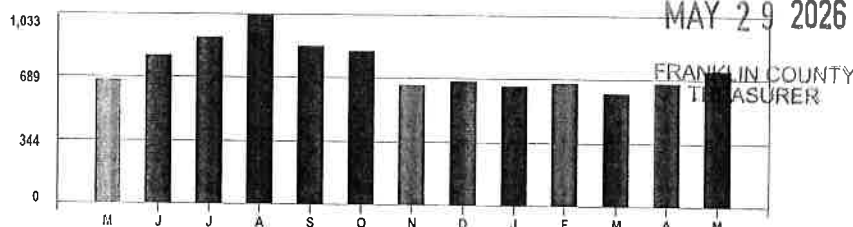
080-516-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

669

kWh
Last Month

736

kWh
This Bill

675

kWh
1 Year Ago

Avg Daily Use & Temp

23.7

kWh

\$3.08

Cost
Per Day

68

°F

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WOOD COUNTY

ELECTRIC CO-OP

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Simple 24/7 Ways to Pay Your Bill

Online at WCEC.ORG or via My WCEC App

Account Number: 9842003
 Total Due: \$95.51
 Due Date: 06/15/26
 After Due Date: \$95.51

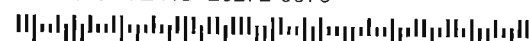
*****AUTO**5-DIGIT 75401



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

1
211

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



01098 00009842003 0 0000000000 000009551 000009551 0

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
06/15/26**\$42.28**After Due Date
\$42.28

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 29725
 Present Reading: 29962
 kWh Usage: 237
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$15.80
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$9.48
 Current Amount Due: \$42.28
 Operation Round Up: \$0.00
 Previous Balance: \$44.20
 Payment Received: -\$44.20
 TOTAL AMOUNT DUE: \$42.28

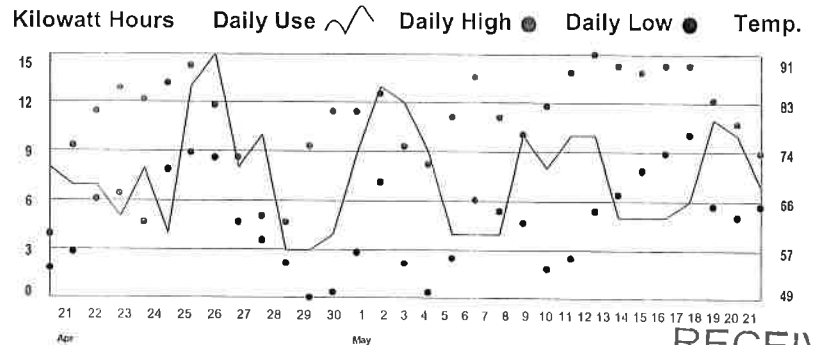
#1383

May 2026 Elect Pct 3

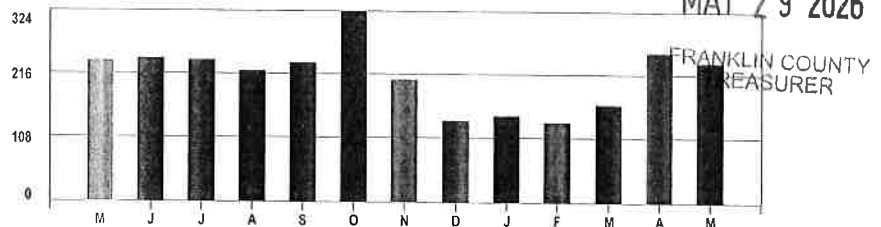
023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

255

kWh
Last Month

237

kWh
This Bill

238

kWh
1 Year Ago

Avg Daily Use & Temp

7.6

kWh

\$1.36

Cost
Per Day

68

°F

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WOOD COUNTY

ELECTRIC CO-OP

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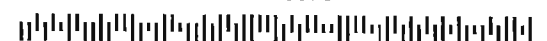
Account Number: 9843001
 Total Due: \$42.28
 Due Date: 06/15/26
 After Due Date: \$42.28



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

0
22

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



01098 00009843001 3 0000000000 000004228 000004228 2

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
 06/15/26
\$65.39
 After Due Date
 \$65.39

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 68179
 Present Reading: 68496
 kWh Usage: 317
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$21.13
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$13.96
 1 Power Flood LED Coop Side: 32 \$13.30
 Current Amount Due: \$65.39
 Operation Round Up: \$0.00
 Previous Balance: \$60.70
 Payment Received: -\$60.70
TOTAL AMOUNT DUE: \$65.39

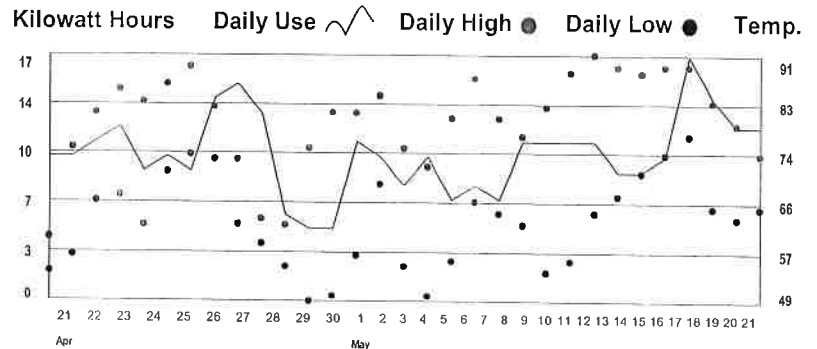
#1383

May 2026 Elect Pct 4

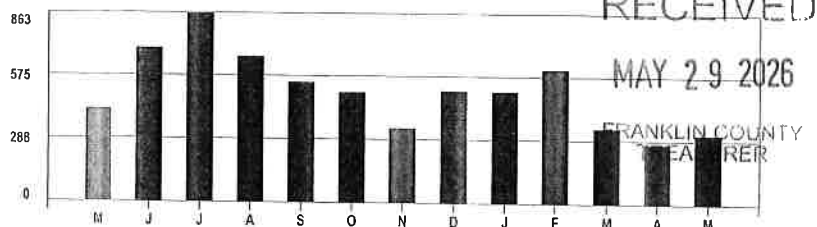
064-614-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

273	317	420
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp

10.2	\$1.68	68
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
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Account Number:	9843002
Total Due:	\$65.39
Due Date:	06/15/26
After Due Date:	\$65.39



FRANKLIN COUNTY BARN
 PRECINCT 4
 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



01098 00009843002 1 0000000000 000006539 000006539 1

WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY BARN

Account No: 9843003

Phone No: (903) 537-8334

Meter No: 197654052

Service Address: FCR 2060 NE* PREC 2 COMPACT

Phone: 903-763-2203

Outage Hotline: 866-415-2951

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

TOTAL DUE

06/15/26

\$22.87After Due Date
\$22.87

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 504
 Present Reading: 559
 kWh Usage: 55
 kW Demand: 0.000

Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$3.67
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$2.20
 Current Amount Due: \$22.87
 Operation Round Up: \$0.00
 Previous Balance: \$22.01
 Payment Received: -\$22.01
 TOTAL AMOUNT DUE: \$22.87

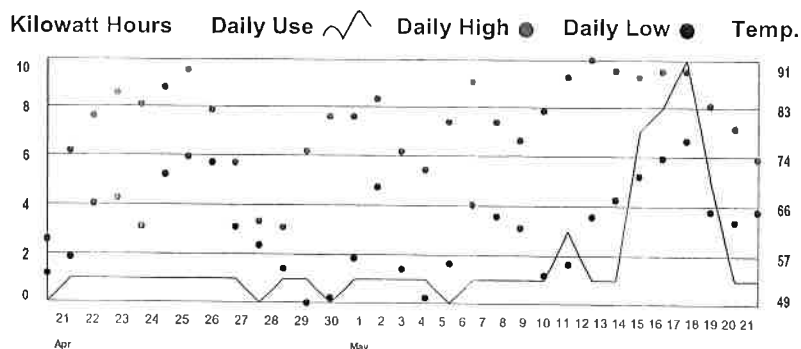
#1383

May 2026 Elect WM Compact

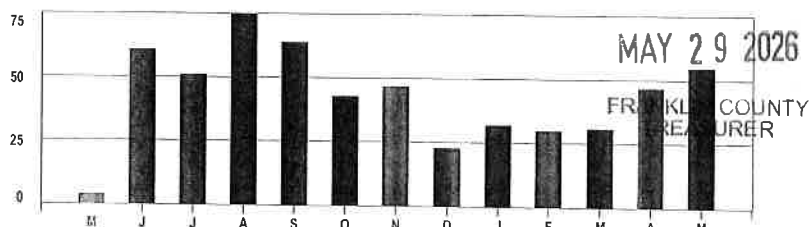
010-595-380

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

47

kWh
Last Month

55

kWh
This Bill

4

kWh
1 Year Ago

Avg Daily Use & Temp

1.8

kWh

\$0.74

Cost
Per Day

68

°F

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WOOD COUNTY

ELECTRIC CO-OP

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

Account Number: 9843003
 Total Due: \$22.87
 Due Date: 06/15/26
 After Due Date: \$22.87



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

0
24

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



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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

Outage Hotline: 866-415-2951

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

TOTAL DUE
06/15/26**\$82.92**After Due Date
\$87.06

A MESSAGE FROM WCEC

May is Electrical Safety Month! Check outdoor outlets and cords for damage before use. Replace worn cords to reduce shock and fire risk. Stay Safe!

Billing Period Start: 04/21/26
 Billing Period End: 05/22/26
 Days of Service: 31
 Bill Due Date: 06/15/26
 Rate: 2
 Multiplier: 1
 Prior Reading: 25318
 Present Reading: 25936
 kWh Usage: 618
 kW Demand: 0.000

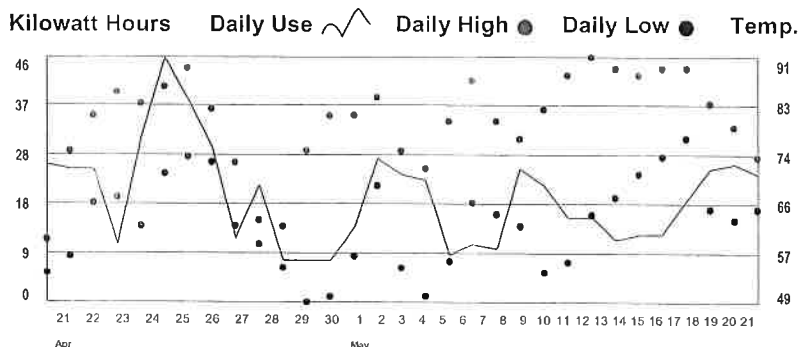
Monthly Base Charge: \$17.00
 kWh Usage @ 0.066670: \$41.20
 Demand Charge: \$0.00
 PCRF Charge @ 0.040000: \$24.72
 Current Amount Due: \$82.92
 Operation Round Up: \$0.00
 Previous Balance: \$73.54
 Payment Received: -\$73.54
 TOTAL AMOUNT DUE: \$82.92

#1383

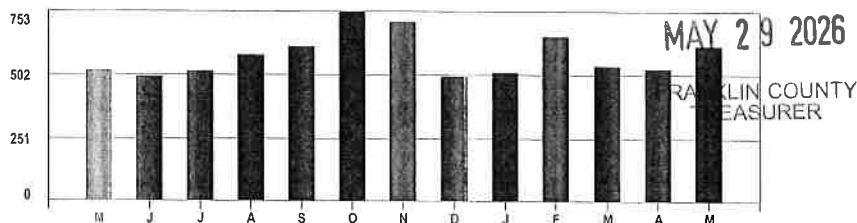
May 2016 Elect Pct 3 New Barn
 023-613-440

Comparison Charts

Your Daily kWh Use Relative to Temperature



Your Electricity Use Over The Last 13 Months



kWh Use Comparison

530
kWh
Last Month

618
kWh
This Bill

522
kWh
1 Year Ago

Avg Daily Use & Temp

19.9
kWh

\$2.67
Cost
Per Day

68
°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: \$82.92
 Due Date: 06/15/26
 After Due Date: \$87.06



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

0
25

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



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