



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

Amount due on or before August 14, 2019 **\$198.87**

Bill mailing date is Jul 26, 2019
 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
 8561

CY 20

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

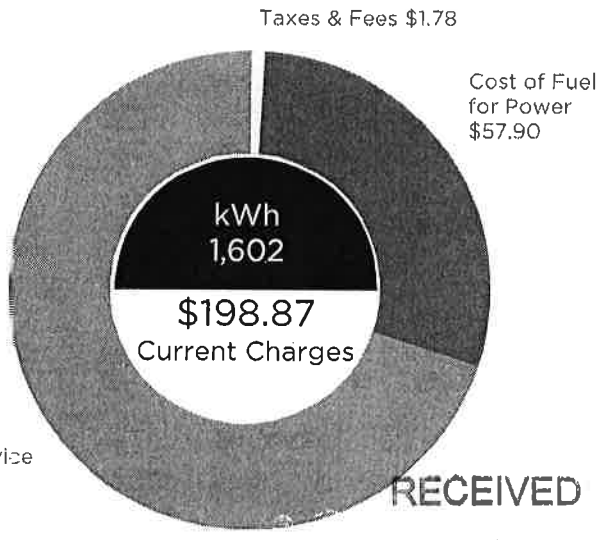
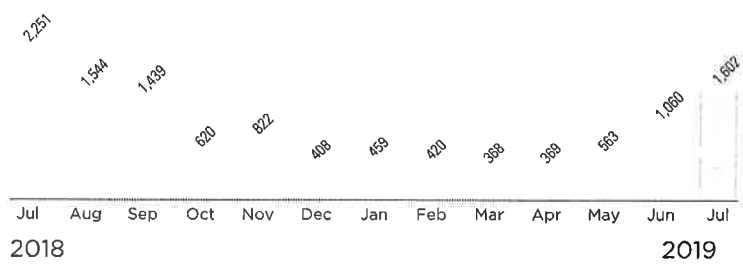
#1012
 Jul 2019 Elect & Annex
 010-510-440

Current bill summary:
 Billing from 06/28/19 - 07/26/19 (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):



Electric Service \$39.19

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
 JUL 29 2019
 FRANKLIN COUNTY
 TREASURER

Please tear on cotted 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

19887
 Account #967-275-663-1-5
 FRANKLIN COUNTY

Amount due on or before August 14, 2019 **\$198.87**

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 \$ _____

0000198870000198870100000000009672756631526071408020900003



Service Address:

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

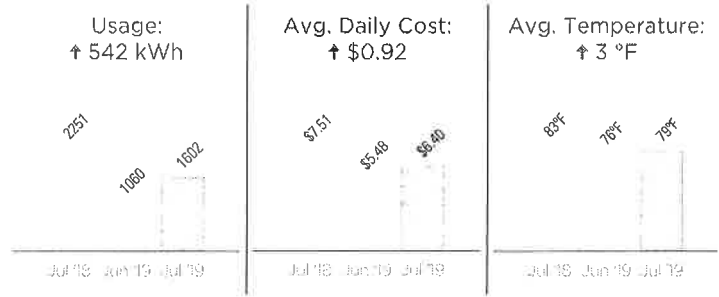
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 172.25
Payment 07/15/19 - Thank You	-172.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/26/19 ESI-ID # 1017698963099331	
Energy Charges	\$ 119.68
Cost of Fuel @ 0.0340600 Per kWh	54.56
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	1.27
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.68
Current Balance Due	\$ 185.54
Tariff 096 - Area Lighting 07/26/19 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0340600 Per kWh	3.34
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
Current Balance Due	\$ 13.33
Total Balance Due	\$ 198.87

Usage Details:

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



Total usage for the past 12 months: 10,323 kWh

Average (Avg.) monthly usage: 860 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,602	(100.0)	-	-	1,602 kWh
8,900	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
63074	Actual	64676	Actual	1602	1,602 kWh
-	-	8,900	Actual	8.9	8.9 kW
Service Period 06/27 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before August 14, 2019 **\$508.99**

Bill mailing date is Jul 26, 2019
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
E597

CY 20

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

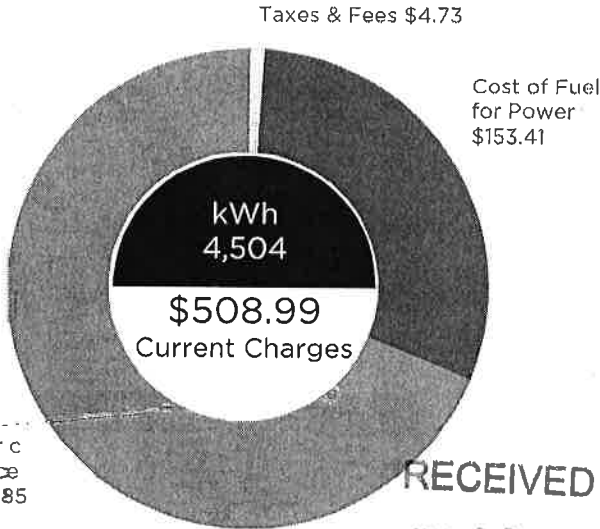
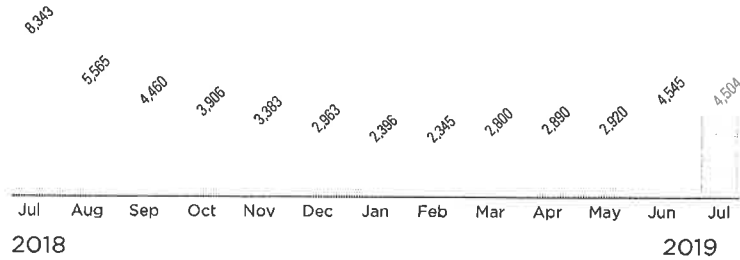
#1012
Jul 2019 Elect HUB
c 38-516-440

Current bill summary:
Billing from 06/28/19 - 07/26/19 (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

- 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
JUL 29 2019
FRANKLIN COUNTY
TREASURER

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Turn over for important information!

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

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



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

50899
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before August 14, 2019 **\$508.99**

Payment Amount \$

Pay \$534.44 after 08/14/2019

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 \$ _____

0000508990000534440100000000009673011961526071708020900002



Service Address:

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

Account #967-301-196-1-5

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	18,778	Actual	18,778	18,778 kW
436517	Actual	441021	Actual	4504	4,504 kWh
Service Period 06/27 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

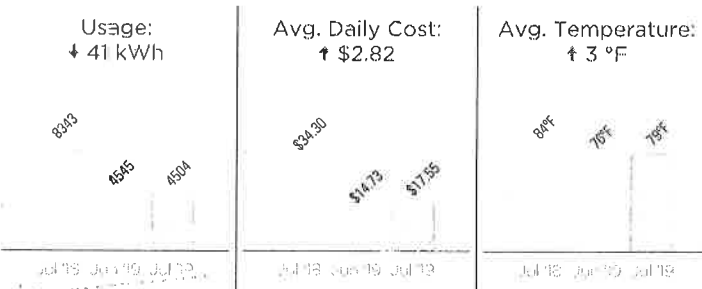
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 500.86
Payment 07/15/19 - Thank You	-500.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/26/19 ESI-ID # 12176989657062417	
Energy Charges	\$ 318.96
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	153.41
Rate Case Expense Surcharge	.23
Military Ease Adjustment Factor	.35
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	2.58
Transmission Cost Recovery Factor	8.92
Distribution Cost Recovery Factor	8.22
Municipal Franchise Fee	4.73
Current Balance Due	\$ 508.99
Total Balance Due	\$ 508.99
Pay \$534.44 after 08/14/2019	

Usage Details:

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



Total usage for the past 12 months: 46,516 kWh

Average (Avg.) monthly usage: 3,876 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,504	-	-	-	4,504 kWh
18,778	-	-	-	8,800 kW



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

Amount due on or before August 9, 2019 **\$14.92**

Bill mailing date is Jul 22, 2019
Account #967-389-420-0-0

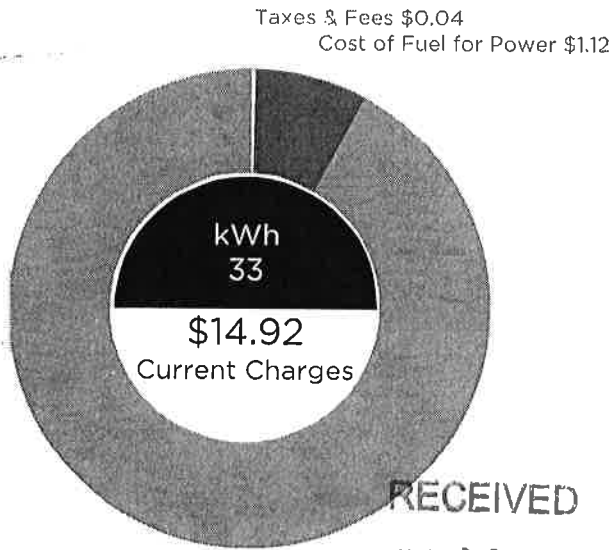
SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
5221

CY 15

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

#1012
Jul 2019 Elect Winns Bldg
010-510-440

Current bill summary:
Billing from 06/19/19 - 07/22/19 (34 days)



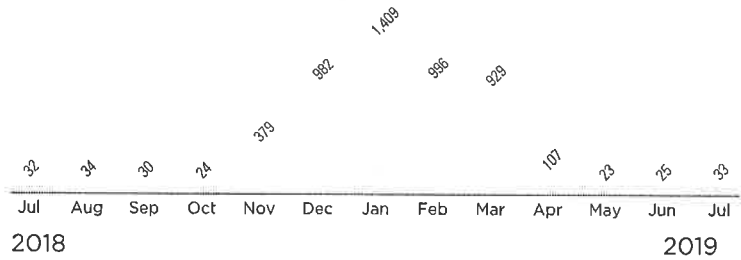
Electric Service \$13.76

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JUL 29 2019
FRANKLIN COUNTY
TREASURER

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 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 August 9, 2019 **\$14.92**

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 \$ _____

0000014920000014920100000000009673894200022070908015900004



Service Address:

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

Account #967-389-420-0-0

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
23012	Actual	23045	Actual	33	33 kWh
-	-	0.092	Actual	0.092	0.092 kW
Service Period 06/18 - 07/22				Multiplier 1	
Next scheduled read date should be between Aug 16 and Aug 21.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 14.08
Payment 06/27/19 - Thank You	-14.08
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 21E - General Service 07/22/19 ESI-ID # 10176989643154711	
Energy Charges	\$ 2.02
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	1.12
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.02
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	.06
Municipal Franchise Fee	.04
Current Balance Due	\$ 14.92
Total Balance Due	\$ 14.92

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/>.

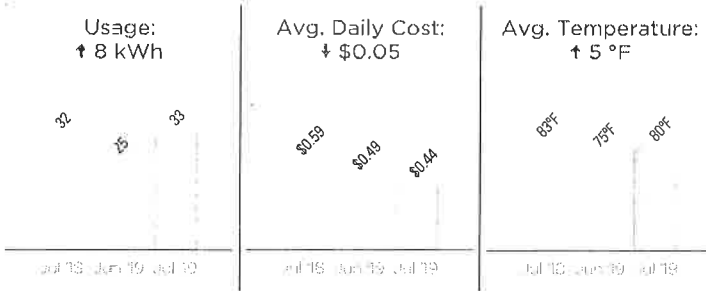
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Usage Details:

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



Total usage for the past 12 months: 4,970 kWh

Average (Avg.) monthly usage: 414 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
33	-	-	-	33 kWh
0.092	-	-	-	0.100 kW



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

Amount due on or before August 13, 2019 **\$217.36**

Bill mailing date is Jul 25, 2019
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
13269

CY 19

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

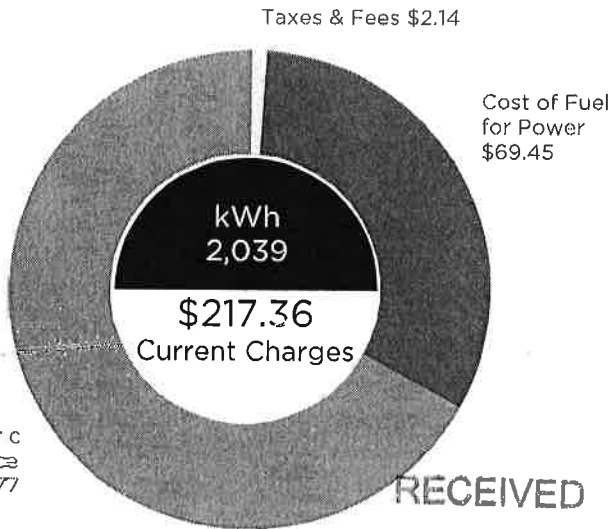
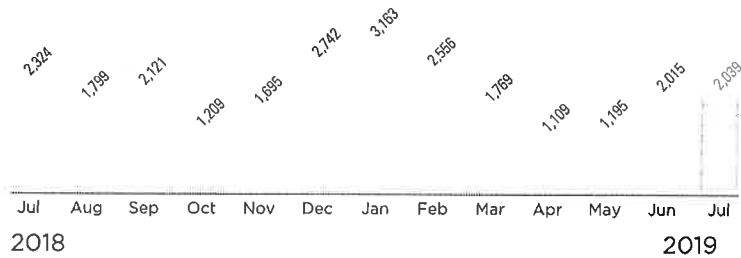
#1012
Jul 2019 Elect # Bldg A
010-510-440

Current bill summary:
Billing from 06/27/19 - 07/25/19 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

RECEIVED
JUL 29 2019
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, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550



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

21736
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before August 13, 2019 **\$217.36**

Payment Amount \$

Pay \$228.23 after 08/13/2019

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 \$ _____

000021736000022823010000000009674636571525071608019900004



Service Address:

FRANKLIN COUNTY
504 HIGHWAY 37 S UNIT A
MOUNT VERNON, TX 75457-6550

Account #967-463-657-1-5

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	7.537	Actual	7.537	7.537 kW
91402	Actual	93441	Actual	2039	2,039 kWh
Service Period 06/26 - 07/25				Multiplier 1	
Next scheduled read date should be between Aug 22 and Aug 27					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	213.13
Payment 07/15/19 - Thank You		-213.13
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 07/25/19 ESI-ID # 70176989617668855		
Energy Charges	\$	124.99
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		69.45
Rate Case Expense Surcharge		.10
Military Ease Adjustment Factor		.16
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		1.17
Transmission Cost Recovery Factor		4.04
Distribution Cost Recovery Factor		3.72
Municipal Franchise Fee		2.14
Current Balance Due	\$	217.36
Total Balance Due	\$	217.36
Pay \$228.23 after 08/13/2019		

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/>.

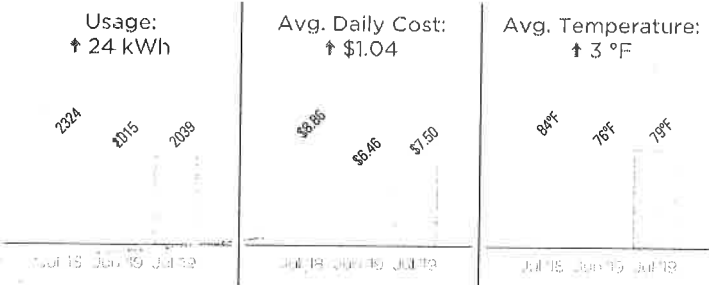
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Usage Details:

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



Total usage for the past 12 months: 23,697 kWh

Average (Avg.) monthly usage: 1,975 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,039	(100.0)	-	-	2,039 kWh



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

Amount due on or before August 14, 2019 **\$6,020.16**

Bill mailing date is Jul 26, 2019
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
9501

CY 20

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

#1012
Jul 2019 Elect Jail
010-510-440

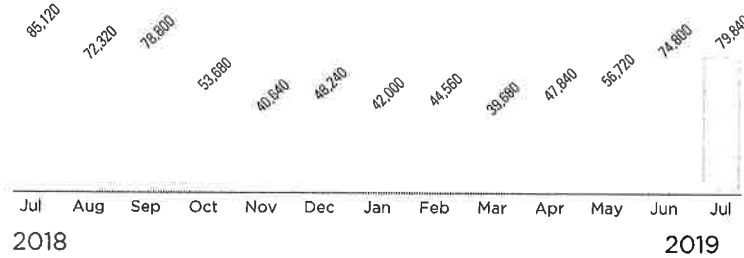
Current bill summary:

Billing from 06/26/19 - 07/26/19 (31 days)

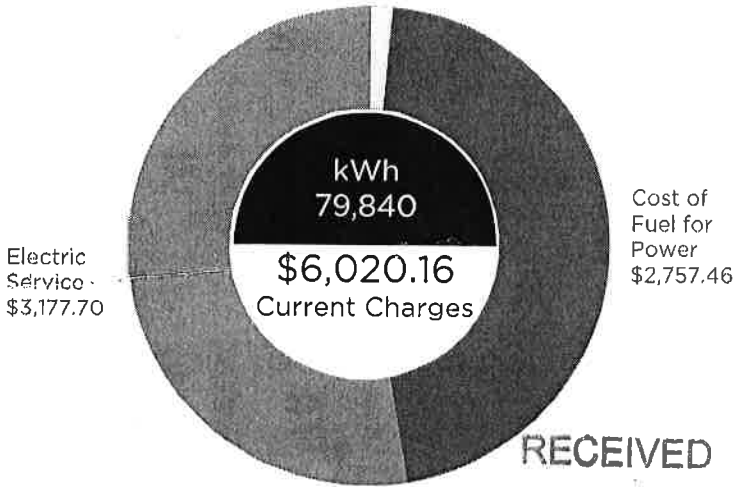
Notes from SWEPCO:

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

Usage History (kWh):



Taxes & Fees \$85.00



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

RECEIVED
JUL 29 2019
FRANKLIN COUNTY
TREASURER

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Turn over for important information!

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

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



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

602016
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before August 14, 2019 **\$6,020.16**

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 \$ _____

000602016000602016010000000009680266630326071408020900009



Service Address:

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

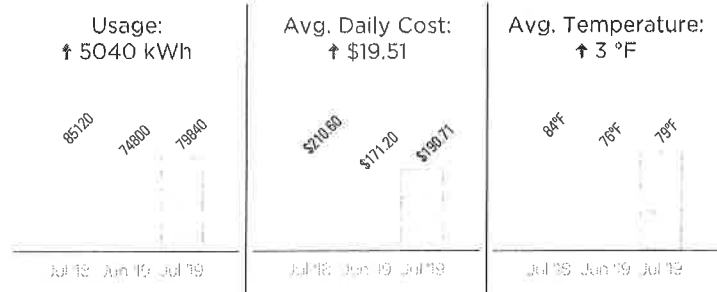
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,586.66
Payment 07/15/19 - Thank You	-5,586.66
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/26/19 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,895.68
Cost of Fuel @ 0.0340600 Per kWh	2,719.35
Rate Case Expense Surcharge	3.99
Military Base Adjustment Factor	6.23
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	63.47
Transmission Cost Recovery Factor	92.43
Distribution Cost Recovery Factor	47.03
Municipal Franchise Fee	83.83
Current Balance Due	\$ 5,912.01
Tariff 135 - Area Lighting 07/26/19 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0340600 Per kWh	38.11
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
Municipal Franchise Fee	1.17
Current Balance Due	\$ 108.15
Total Balance Due	\$ 6,020.16

Usage Details:

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



Total usage for the past 12 months: 684,400 kWh

Average (Avg.) monthly usage: 57,033 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
79,840	(100.0)	-	-	79,840 kWh
171.200	-	-	-	171.200 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
32654	Actual	33652	Actual	998	79,840 kWh
-	-	2.140	Actual	2.14	171.2 kW
Service Period 06/25 - 07/26				Multiplier 80	
Next scheduled read date should be between Aug 23 and Aug 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

Amount due on or before August 14, 2019 **\$18.45**

Bill mailing date is Jul 26, 2019
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
10741

CY 20

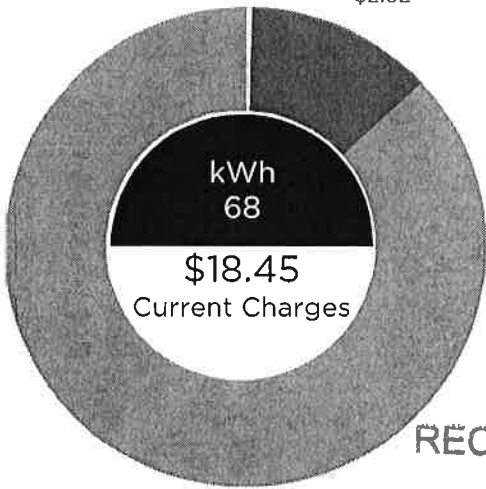
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

1012
Jul 2019 Elect E Annex
010-510-440

Current bill summary:

Billing from 06/27/19 - 07/26/19 (30 days)

Taxes & Fees \$0.07
Cost of Fuel for Power \$2.32



Electric Service \$16.06

RECEIVED

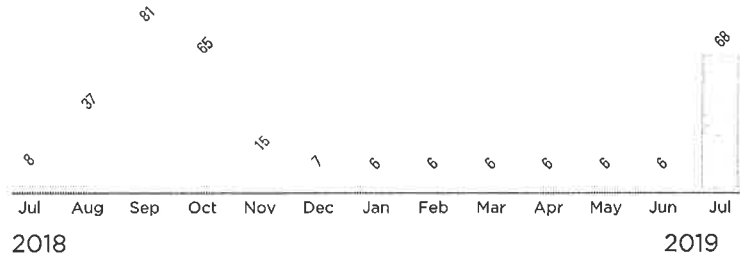
JUL 29 2019

FRANKLIN COUNTY
TREASURER

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, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

1845
Account #969-064-663-0-3
FRANKLIN COUNTY

Amount due on or before August 14, 2019 **\$18.45**

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 \$ _____

0000018450000018450100000000009690646630326071408020900008



Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Service Address:

FRANKLIN COUNTY
502 1/2 MAIN ST E
MOUNT VERNON, TX 75457-2505

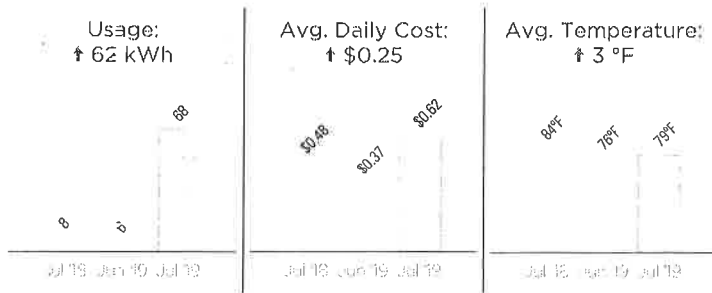
Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 12.19
Payment 07/15/19 - Thank You	-12.19
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 216 - General Service 07/26/19 ESI-ID # 10176989649990010	
Energy Charges	\$ 4.17
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	2.32
Military Ease Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.04
Transmission Cost Recovery Factor	.13
Distribution Cost Recovery Factor	.12
Municipal Franchise Fee	.07
Current Balance Due	\$ 18.45
Total Balance Due	\$ 18.45

Usage Details:

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



Total usage for the past 12 months: 249 kWh

Average (Avg.) monthly usage: 21 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6610	Actual	6678	Actual	68	68 kWh
Service Period 06/26 - 07/26				Multiplier 1	
Next scheduled read date should be between Aug 23 and Aug 28.					



Amount due on or before August 14, 2019 **\$2,074.14**

Bill mailing date is Jul 26, 2019
Account #969-153-926-0-7

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
10857

CY 20

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

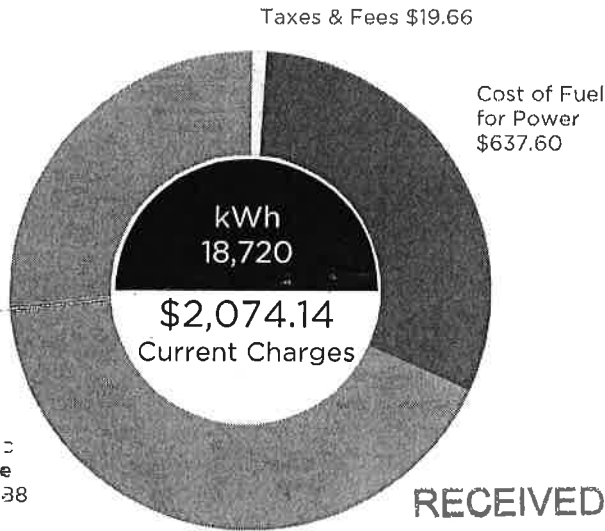
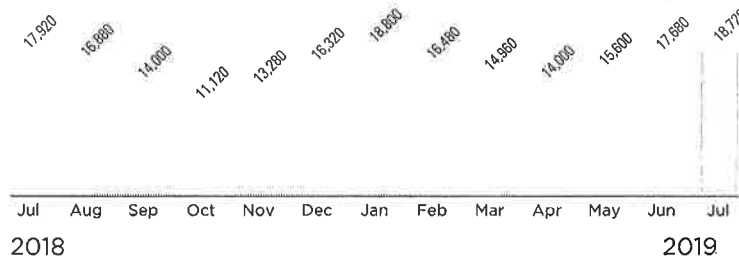
#1012
Jul 2019 Elect CH
010-510-440

Current bill summary:
Billing from 06/28/19 - 07/26/19 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

RECEIVED
JUL 29 2019

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

207414
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before August 14, 2019 **\$2,074.14**

Payment Amount \$

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



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

000207414000207414010000000009691539260726071408020900003



Service Address:

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

Account #969-153-926-0-7

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.570	Actual	0.57	45.6 kW
10717	Actual	10951	Actual	234	18,720 kWh
Service Period 06/27 - 07/26				Multiplier 80	
Next scheduled read date should be between Aug 23 and Aug 28.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,917.38
Payment 07/15/19 - Thank You	-1,917.38
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/26/19	
ESI-ID # 10176989624706915	
Energy Charges	\$ 1,320.94
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	637.60
Rate Case Expense Surcharge	.94
Military Ease Adjustment Factor	1.46
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	10.71
Transmission Cost Recovery Factor	37.08
Distribution Cost Recovery Factor	34.16
Municipa. Franchise Fee	19.66
Current Balance Due	\$ 2,074.14
Total Balance Due	\$ 2,074.14

Notes from SWEPCO:

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

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

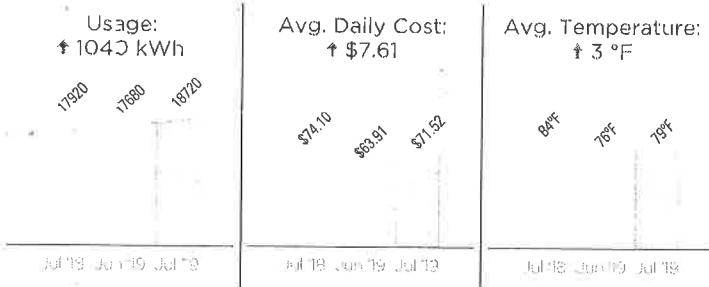
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Usage Details:

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



Total usage for the past 12 months: 187,040 kWh

Average (Avg.) monthly usage: 15,587 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
18,720	-	-	-	18,720 kWh
45,600	-	-	-	35,600 kW

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

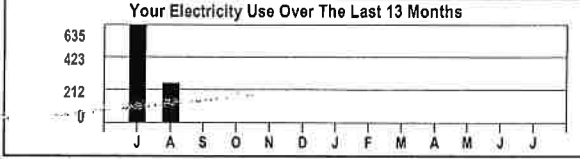
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
2130	2131	06/19/19	07/19/19	1	1	17.10
TOTAL CURRENT BILL DUE		08/12/19				17.10
PREVIOUS AMOUNT DUE						17.10
THANK YOU FOR YOUR PAYMENT		07/11/19				-17.10
TOTAL AMOUNT DUE						17.10

#1383
Jul 2019 Elect Sports C
043-516-440

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JUL 29 2019
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1	0	0.57	DUE DATE	08/12/19
PREVIOUS BILLING PERIOD	31	1	0	0.55	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	635	20	2.59	AFTER DUE DATE PAY	\$ 17.10



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

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WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/26/19	717247001	17.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/19	17.10

For emergency purposes, please revise your phone number if it is different from our records:

FRANKLIN COUNTY TREASURER 0
TREASURER 141
PO BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0071724700100017109

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
 Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
336	354	06/19/19	07/19/19	120	2160	232.29	
TOTAL CURRENT BILL DUE		08/12/19				232.29	
PREVIOUS AMOUNT DUE						196.41	
THANK YOU FOR YOUR PAYMENT		07/11/19				-196.41	
TOTAL AMOUNT DUE						232.29	

#1383
 Jul 2019 Elect Field Lights
 @ 43-516-440

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 JUL 29 2019
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	2160	72	7.74	DUE DATE	232.29
PREVIOUS BILLING PERIOD	31	1800	58	6.34	08/12/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1320	43	4.79	AFTER DUE DATE PAY	\$ 232.29

Your Electricity Use Over The Last 13 Months

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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WOOD COUNTY
 ELECTRIC COOPERATIVE

Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/26/19	717247003	232.29	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	08/12/19	232.29

For emergency purposes, please revise your phone number if it is different from our records:

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FRANKLIN COUNTY TREASURER 0
 TREASURER 142
 PO BOX 989
 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 1827
 QUITMAN TEXAS 75783-2827

0071724700300232293

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	METAL BUILDING	136427457
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
9343	9354	06/19/19	07/19/19	1	11		18.09
TOTAL CURRENT BILL DUE		08/12/19					18.09
PREVIOUS AMOUNT DUE							18.09
THANK YOU FOR YOUR PAYMENT		07/11/19					-18.09
TOTAL AMOUNT DUE							18.09
<p><i>#1383</i> <i>Jul 2019 Training Bldg</i> <i>010-510-440</i></p>				<p>RECEIVED JUL 29 2019 FRANKLIN COUNTY TREASURER</p>			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	11	0	0.60	DUE DATE 08/12/19		18.09
PREVIOUS BILLING PERIOD	31	11	0	0.58	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 18.99
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$0.03300 \$/KWH.</p>			

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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WOOD COUNTY
 ELECTRIC COOPERATIVE

Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/26/19	717247005	18.09	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/19	18.99

For emergency purposes, please revise your phone number if it is different from our records:

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*****AUTO**5-DIGIT 75457



FRANKLIN COUNTY TREASURER 3
 TREASURER 495
 PO BOX 989
 MT VERNON TX 75457-0989



WOOD COUNTY ELECTRIC COOPERATIVE
 PO BOX 1827
 QUITMAN TEXAS 75783-2827



0071724700500018092

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
13711	15848	06/19/19	07/19/19	1	2137	232.10
2	Power Flood LED Coop Side				64	26.60
2	Extra Pole for SYL				0	1.50
TOTAL CURRENT BILL DUE		08/12/19				260.20
PREVIOUS AMOUNT DUE						257.81
THANK YOU FOR YOUR PAYMENT		07/11/19				-257.81
TOTAL AMOUNT DUE						260.20

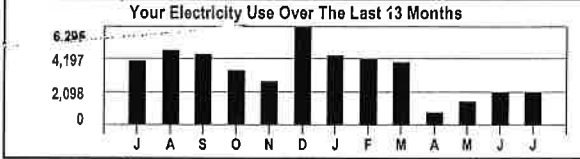
#1383
Jul 2019 Elect Airport
080-516-440

RECEIVED
JUL 29 2019

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	2137	71	7.74		260.20
PREVIOUS BILLING PERIOD	31	2113	68	7.41		
SAME PERIOD LAST YEAR	31	4061	131	13.67		

DUE DATE	08/12/19	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$ 260.20



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS
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WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/26/19	9842001	260.20	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/19	260.20

For emergency purposes, please revise your phone number if it is different from our records:



FRANKLIN COUNTY AIRPORT 0
AIRPORT 14
C/O FRANKLIN CO TREAS
PC BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0000984200100260202

WOOD COUNTY ELECTRIC COOPERATIVE



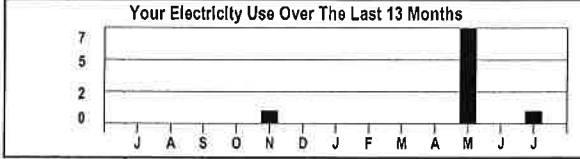
Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
117	118	06/19/19	07/19/19	1	1	17.10
TOTAL CURRENT BILL DUE		08/12/19				17.10
PREVIOUS AMOUNT DUE						17.00
THANK YOU FOR YOUR PAYMENT		07/11/19				-17.00
TOTAL AMOUNT DUE						17.10
<p>#1383 Jul 2019 Maint Bldg 080-516-440</p>						
<p>RECEIVED JUL 29 2019 FRANKLIN COUNTY TREASURER</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1	0	0.57		17.10
PREVIOUS BILLING PERIOD	31	0	0	0.55	DUE DATE	08/12/19
SAME PERIOD LAST YEAR	31	0	0	0.55	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 17.10



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/26/19	9842002	17.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/19	17.10

For emergency purposes, please revise your phone number if it is different from our records:

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FRANKLIN COUNTY AIRPORT 0
AIRPORT MAINTENANCE 15
C/O FRANKLIN CO TREAS
PC BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827




0000984200200017108

WOOD COUNTY Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

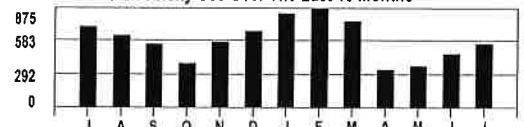
Your Touchstone Energy® Partner 

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2C963	21523	06/24/19	07/24/19	1	560	76.29	
1	250 W HPS Coop Side				105	13.30	
TOTAL CURRENT BILL DUE			08/16/19			89.59	
PREVIOUS AMOUNT DUE						81.21	
THANK YOU FOR YOUR PAYMENT			07/29/19			-81.21	
TOTAL AMOUNT DUE						89.59	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		30	560	19	2.54	\$ 89.59	
PREVIOUS BILLING PERIOD		30	476	16	2.26	DUE DATE 08/16/19 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	713	23	2.95	AFTER DUE DATE PAY \$ 89.59	

#1383
Jul 2019 Elect Pct 4
024-614-440

RECEIVED
JUL 31 2019
FRANKLIN COUNTY
TREASURER

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

Toll Free High Volume Outage Hotline
1 - 866 - 415 - 2951


OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

WOOD COUNTY  Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner 

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/31/19	9843002	89.59	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/16/19	89.59

For emergency purposes, please revise your phone number if it is different from our records:

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FRANKLIN COUNTY BARN 0
PCT 4 13
C/O FRANKLIN COUNTY TREAS
PC BOX 989
MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



0000984300200089592

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
244	2182	06/19/19	07/19/19	1	38		20.78
TOTAL CURRENT BILL DUE		08/12/19					20.78
PREVIOUS AMOUNT DUE							20.19
THANK YOU FOR YOUR PAYMENT		07/11/19					-20.19
TOTAL AMOUNT DUE							20.78
<p>#1383 Jul 2019 Elect Waste Mgmt 010-595-330</p> <p>RECEIVED JUL 29 2019 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	38	1	0.69	TOTAL DUE		20.78
PREVIOUS BILLING PERIOD	31	32	1	0.65	DUE DATE	08/12/19	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	50	2	0.71	AFTER DUE DATE PAY		\$ 20.78
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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TX09540R



Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/26/19	9843003	20.78	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/19	20.78

For emergency purposes, please revise your phone number if it is different from our records:

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FRANKLIN COUNTY BARN 0
PCT # 2 17
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300300020789

WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827

