

0004709200



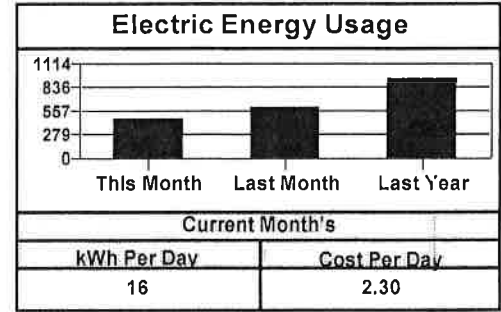
Farmers Electric Cooperative
A Tanchatonic Energy Cooperative
2000 I-30 East
Greenville TX 75402-9004

RECEIVED

DEC 27 2019

FRANKLIN COUNTY
COUNCIL MEMBER

Account #: 4709200 - 1219



GREENVILLE
(903) 455-1715
1-800-541-2662

WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

377 1 AV 0,380
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 377
C-1 P-1

For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.
Customer Service Hours: 8 am - 5 pm Monday - Friday.
Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.
Pay Online or Review Accounts at www.farmerselectric.coop
IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 12/27/2019
PREVIOUS BALANCE: 81.65	MONTHLY BILL
PAYMENT 12/06/2019 -81.65	METER #344424 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	12/19/2019 PRES READING (Actual) 23993
	11/20/2019 PREV READING (Actual) 23535
	kWh USED IN 29 DAYS 458
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 458 kWh @ 0.082592 37.93
	DISTRIBUTION COSTS 458 kWh @ 0.029998 13.74
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 01/12/2020 66.57
CO-OP NEWS	
Farmers EC will be closed Jan. 1, 2020. Crews will be on standby.	
#1135 Dec 2019 Elect Pct 1 021-611-440	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
Phone Number: 903-537-8334

FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 01/12/2020	66.57
Total as of 12/27/2019	66.57
After 01/12/2020 Current Amount Will Be	66.57
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE,
PO BOX 5800
GREENVILLE TX 75403-5800



30460670000000000000000047092000000066570000066571



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

RECEIVED

DEC 31 2019

FRANKLIN COUNTY
TREASURER

Amount due on or before
January 20, 2020 **\$48.75**

Bill mailing date is Dec 30, 2019
Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118
3709

CY 20

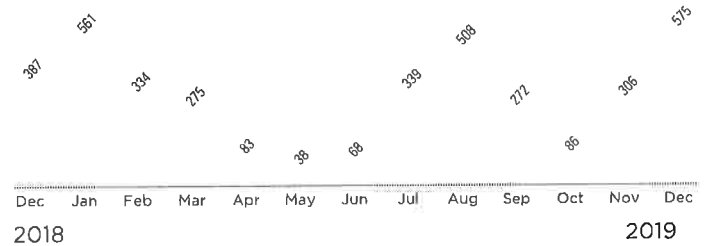


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

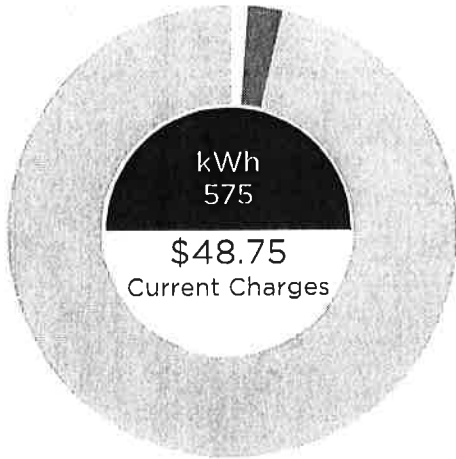
Usage History (kWh):



Current bill summary:

Billing from 11/26/19 - 12/30/19 (35 days)

Taxes & Fees \$0.60
Cost of Fuel for Power -\$1.28



Electric Service \$49.43

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



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

4875
Account #965-949-176-0-9
FRANKLIN COUNTY

Amount due on or before
January 20, 2020 **\$48.75**

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 \$ _____

0000048750000048750100000000009659491760930122001020900004



Service Address:

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

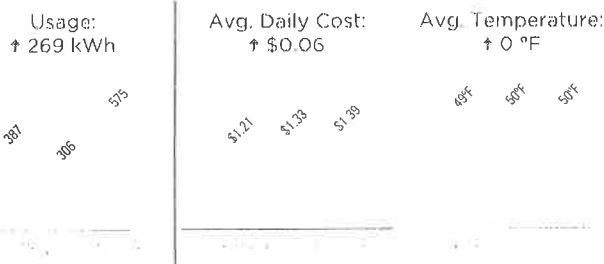
Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 41.23
Payment 12/10/19 - Thank You	-41.23
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/30/19 ESI-ID # 10176989619685875	
Energy Charges	\$ 35.25
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	17.23
Fuel Refund/Surcharge	-18.51
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.33
Transmission Cost Recovery Factor	1.14
Distribution Cost Recovery Factor	1.05
Municipal Franchise Fee	.60
Current Balance Due	\$ 48.75
Total Balance Due	\$ 48.75

Usage Details:

†Values reflect changes between current month and previous month.



Total usage for the past 12 months: 3,257 kWh
Average (Avg.) monthly usage: 271 kWh

Billed Usage 12/19			
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp
575	.	.	.
			Billed Usage
			575 kWh

Meter Read Details:

Meter #216589881

Previous	Type	Current	Type	Metered	Usage
-	-	8,298	Actual	8,298	8,298 kWh
52740	Actual	53315	Actual	575	575 kWh
Service Period 11/25 - 12/30				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 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/>.

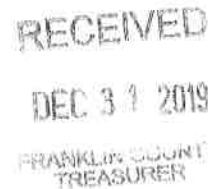
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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





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

RECEIVED

DEC 31 2019

FRANKLIN COUNTY
TREASURER

Amount due on or before January 20, 2020 **\$119.03**

Bill mailing date is Dec 30, 2019
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
4477

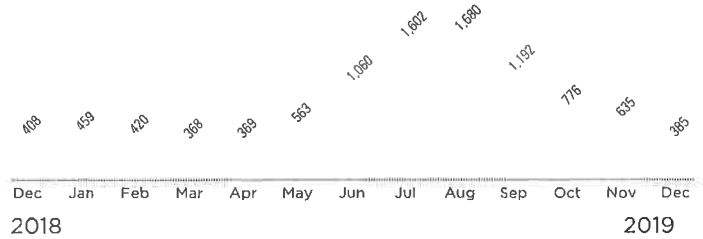
CY 20

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.

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

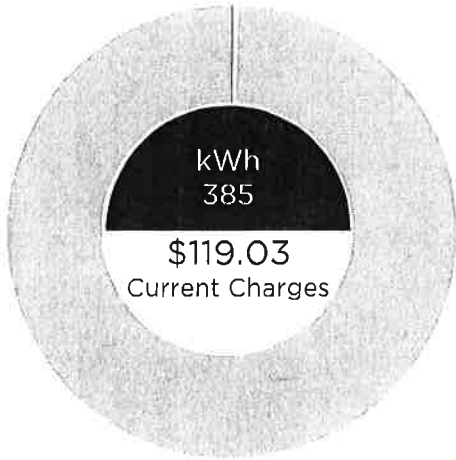
Usage History (kWh):



Current bill summary:

Billing from 11/26/19 - 12/30/19 (35 days)

Cost of Fuel for Power \$0.11
Taxes & Fees \$0.50



Electric Service \$118.42

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

11903
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before January 20, 2020 **\$119.03**

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 \$ _____

0000119030000119030100000000009672756631530122001020900006



Service Address:

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

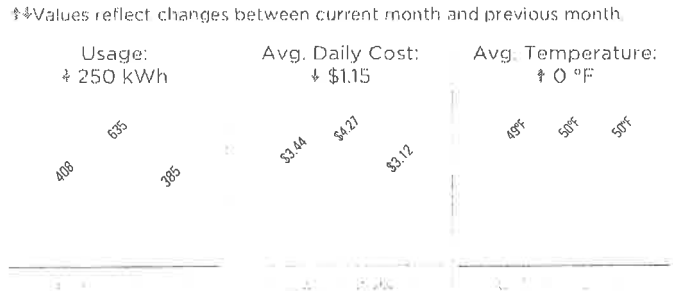
Account #967-275-663-1-5

RECEIVED
DEC 31 2019
FRANKLIN COUNTY
TREASURER

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 145.42
Payment 12/10/19 - Thank You	-145.42
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/30/19 ESI-ID # 10176989693099331	
Energy Charges	\$ 100.02
Cost of Fuel @ 0.0299630 Per kWh	11.54
Fuel Refund/Surcharge	-11.25
Rate Case Expense Surcharge	.02
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	.31
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.40
Current Balance Due	\$ 109.22
Tariff 098 - Area Lighting 12/27/19 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0299630 Per kWh	2.94
Fuel Refund/Surcharge	-3.12
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	\$ 9.81
Total Balance Due	\$ 119.03

Usage Details:



Total usage for the past 12 months: 9,532 kWh
Average (Avg.) monthly usage: 794 kWh

Billed Usage 12/19

Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
385	(100.0)			385 kWh
1,600				10,000 kW

Meter Read Details:

Meter #435736107

Previous	Type	Current	Type	Metered	Usage
68959	Actual	69344	Actual	385	385 kWh
-	-	1,600	Actual	1.6	1.6 kW
Service Period 11/25 - 12/30				Multiplier 1	

Next scheduled read date should be between Jan 27 and Jan 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.



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

RECEIVED
DEC 30 2019
FRANKLIN COUNTY
TREASURER

Amount due on or before January 16, 2020 **\$57.99**
Bill mailing date is Dec 27, 2019
Account #960-185-670-0-6

SERVICE ADDRESS: FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457
253

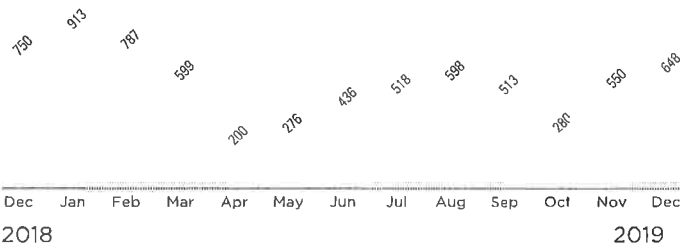
CY 20

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

Notes from SWEPCO:

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

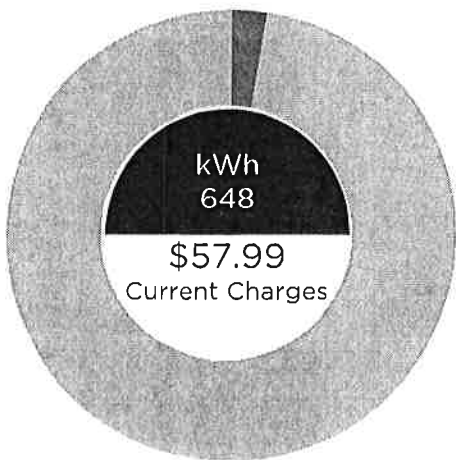
Usage History (kWh):



Current bill summary:

Billing from 11/22/19 - 12/27/19 (36 days)

Cost of Fuel for Power -\$1.53



Electric Service \$59.52

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, FARM ROAD 1896, PRECINCT #2, MOUNT VERNON, TX 75457



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

5799
Account #960-185-670-0-6
FRANKLIN COUNTY

Amount due on or before January 16, 2020 **\$57.99**

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 \$ _____

0000057990000057990100000000009601856700627121601020900000



Service Address:

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

Account #960-185-670-0-6

RECEIVED

DEC 30 2019

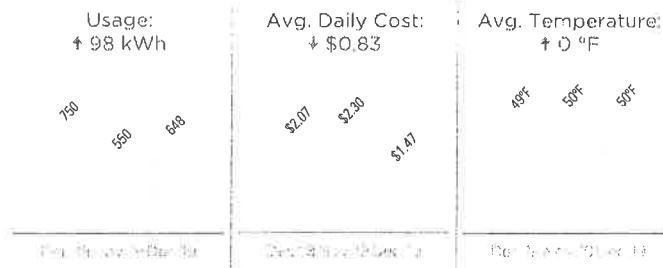
FRANKLIN COUNTY
 TREASURER

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 71.03
Payment 12/10/19 - Thank You	-71.03
Previous Balance Due	\$.00
Current SWEPKO Charges	
Tariff 218 - General Service 12/27/19 ESI-ID # 10176989666689371	
Energy Charges	\$ 39.72
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	19.42
Fuel Refund/Surcharge	-20.86
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.05
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.37
Transmission Cost Recovery Factor	1.28
Distribution Cost Recovery Factor	1.18
Current Balance Due	\$ 52.78
Tariff 098 - Area Lighting 12/27/19 ESI-ID # 10176989666689372	
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$ 5.10
Cost of Fuel @ 0.0299630 Per kWh	1.47
Fuel Refund/Surcharge	-1.56
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.01
Distribution Cost Recovery Factor	.20
Current Balance Due	\$ 5.21
Total Balance Due	\$ 57.99

Usage Details:

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



Total usage for the past 12 months: 6,420 kWh
 Average (Avg.) monthly usage: 535 kWh

Meter Read Details:

Meter #535473465					
Previous	Type	Current	Type	Metered	Usage
25458	Actual	26106	Actual	648	648 kWh
Service Period 11/21 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 30.					

Notes from SWEPKO:

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

You may view detailed rate information online at <https://www.swepco.com/account/bills/rates/>. Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due. To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

RECEIVED
DEC 30 2019
FRANKLIN COUNTY
TREASURER

Amount due on or before January 15, 2020 **\$139.76**
Bill mailing date is Dec 26, 2019
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550
1261

CY 19



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

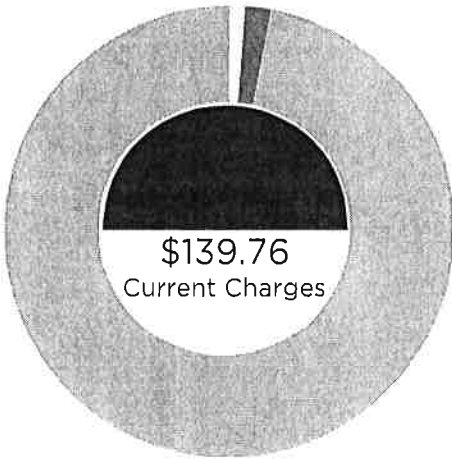
Notes from SWEPCO:

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

Current bill summary:

Billing from 11/22/19 - 12/26/19 (35 days)

Taxes & Fees \$1.54
Cost of Fuel for Power -\$2.71



Electric Service \$140.93



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

Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out 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, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550



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

13976
Account #960-740-570-2-5
FRANKLIN COUNTY

Amount due on or before January 15, 2020 **\$139.76**

Payment Amount \$

Pay \$146.75 after 01/15/2020

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 \$_____

0000139760000146750100000000009607405702526121801019900005



Service Address:

FRANKLIN COUNTY
500 HIGHWAY 37 S
MOUNT VERNON, TX 75457-6550

Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 186.37
Payment 12/10/19 - Thank You	-186.37
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/26/19 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 12/26/19 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0299630 Per kWh	32.72
Fuel Refund/Surcharge	-34.74
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 104.04
Tariff 135 - Area Lighting 12/26/19 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0299630 Per kWh	11.18
Fuel Refund/Surcharge	-11.87
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 24.13
Total Balance Due	\$ 139.76
Pay \$146.75 after 01/15/2020	

Usage Details:

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

RECEIVED
DEC 30 2019
FRANKLIN COUNTY
TREASURER

Avg. Daily Cost:
+ \$0.08

Avg. Temperature:
+ 0 °F

0 0 0
Dec 19 2019

00.24 00.41 00.33
Dec 20 2019

00.24 00.41 00.33
Dec 21 2019

Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 11/21 - 12/26				Multiplier 300	
Next scheduled read date should be between Jan 24 and Jan 29.					

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.

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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

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, COURTHOUSE, MOUNT VERNON, TX 75457-2404
3877

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Amount due on or before **\$6.16**
January 16, 2020
Bill mailing date is Dec 27, 2019
Account #962-574-663-0-8

CY 20

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

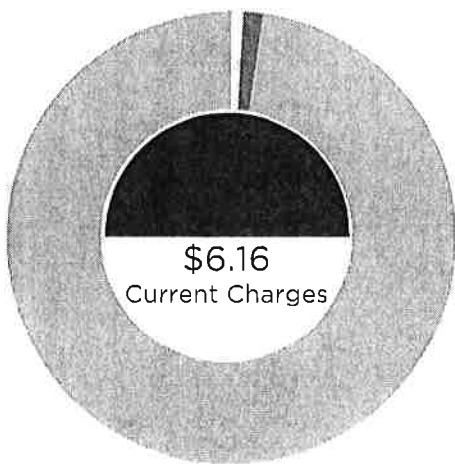
Notes from SWEPCO:

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.

Current bill summary:

Billing from 11/23/19 - 12/27/19 (35 days)

Taxes & Fees \$0.05
Cost of Fuel for Power -\$0.09



Electric Service \$6.20



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

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

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



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

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

Amount due on or before **\$6.16**
January 16, 2020

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 \$ _____

000000616000000616010000000009625746630827121601020900004



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

Service Address:

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

Account #962-574-663-0-8

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	7.72
Payment 12/10/19 - Thank You		-7.72
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 098 - Area Lighting 12/27/19		
ESI-ID # 10176989650212165		
Energy Charges 49 kWh Used (Nbr.Lights:1)	\$	6.00
Cost of Fuel @ 0.0299630 Per kWh		1.47
Fuel Refund/Surcharge		-1.56
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-.01
Distribution Cost Recovery Factor		.20
Municipal Franchise Fee		.05
Current Balance Due	\$	6.16
Total Balance Due	\$	6.16

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.

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

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Amount due on or before
January 16, 2020 **\$239.91**

Bill mailing date is Dec 27, 2019
Account #964-317-563-0-1

SERVICE ADDRESS: FRANKLIN CO LIBRARY, 100 MAIN ST E, MOUNT VERNON, TX 75457-2410
6617

CY 20

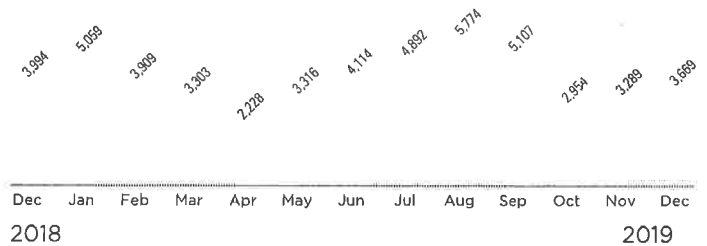


FRANKLIN CO LIBRARY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

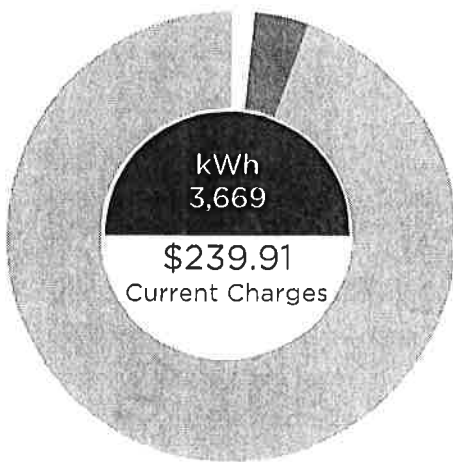
Usage History (kWh):



Current bill summary:

Billing from 11/26/19 - 12/27/19 (32 days)

Taxes & Fees \$3.85
Cost of Fuel for Power \$9.27



Electric Service \$226.79

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

23991
Account #964-317-563-0-1
FRANKLIN CO LIBRARY

Amount due on or before
January 16, 2020 **\$239.91**

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 \$ _____

000023991000023991010000000009643175630127121601020900005



Service Address:

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

Account #964-317-563-0-1

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Meter Read Details:

Meter #441156367					
Previous	Type	Current	Type	Metered	Usage
255647	Actual	259316	Actual	3669	3,669 kWh
-	-	23.197	Actual	23.197	23.197 kWh
Service Period 11/25 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 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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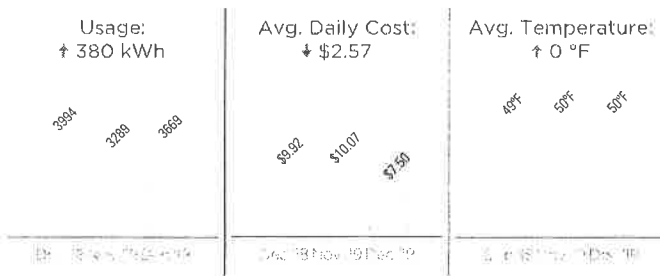
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 322.29
Payment 12/10/19 - Thank You	-322.29
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 243 - Lighting And Power 12/27/19 ESI-ID # 10176989671865130	
Energy Charges	\$ 210.29
Cost of Fuel @ 0.0299630 Per kWh	109.93
Fuel Refund/Surcharge	-100.66
Rate Case Expense Surcharge	.18
Military Base Adjustment Factor	.29
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	2.92
Transmission Cost Recovery Factor	8.69
Distribution Cost Recovery Factor	4.42
Municipal Franchise Fee	3.85
Current Balance Due	\$ 239.91
Total Balance Due	\$ 239.91

Usage Details:

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



Total usage for the past 12 months: 47,939 kWh

Average (Avg.) monthly usage: 3,995 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,669	(100.0)	-	-	3,669 kWh
23.197	-	-	-	16.100 kWh
High Prev Demand = 23.5				



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

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Amount due on or before January 15, 2020 **\$37.00**

Bill mailing date is Dec 26, 2019
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607
7237

CY 19

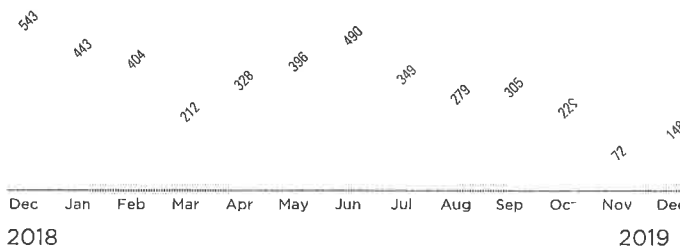


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

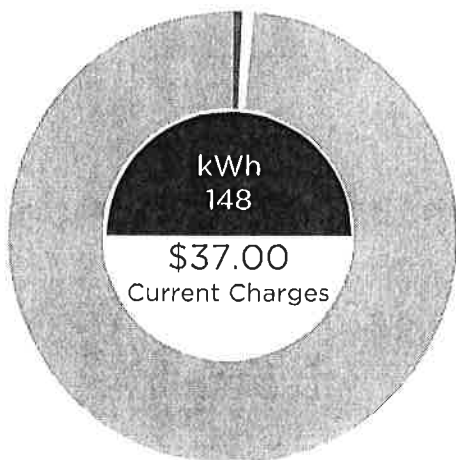
Usage History (kWh):



Current bill summary:

Billing from 11/22/19 - 12/26/19 (35 days)

Cost of Fuel for Power \$0.23
Taxes & Fees \$0.30



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, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607



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

Account #964-343-570-1-6
FRANKLIN COUNTY

Amount due on or before January 15, 2020 **\$37.00**

Payment Amount \$

Pay \$38.85 after 01/15/2020

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 \$_____

000003700000003&850100000000009643435701626121801019900003



Service Address:

FRANKLIN COUNTY
500 1/2 HIGHWAY 37
MOUNT VERNON, TX 75457-3607

Account #964-343-570-1-6

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Usage Details:

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



Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 37.92
Payment 12/10/19 - Thank You	-37.92
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/26/19 ESI-ID # 10176989676043430	
Energy Charges	\$ 9.07
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	4.43
Fuel Refund/Surcharge	-4.76
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.08
Transmission Cost Recovery Factor	.29
Distribution Cost Recovery Factor	.27
Municipal Franchise Fee	.16
Current Balance Due	\$ 21.15
Tariff 143 - Private Lighting 12/26/19 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0299630 Per kWh	4.07
Fuel Refund/Surcharge	-3.51
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Current Balance Due	\$ 15.85
Total Balance Due	\$ 37.00
Pay \$38.85 after 01/15/2020	

Total usage for the past 12 months: 4,050 kWh
Average (Avg.) monthly usage: 338 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
148	-	-	-	148 kWh

Meter Read Details:

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
340086	Actual	340234	Actual	148	148 kWh
-	-	2.600	Actual	2.6	2.6 kW
Service Period 11/21 - 12/26				Multiplier 1	
Next scheduled read date should be between Jan 24 and Jan 29.					

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.



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

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Amount due on or before
January 16, 2020 **\$173.43**

Bill mailing date is Dec 27, 2019
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
9461

CY 20

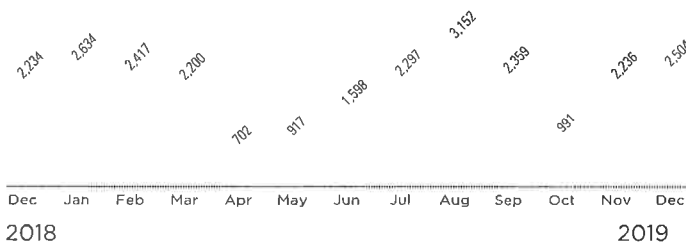


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

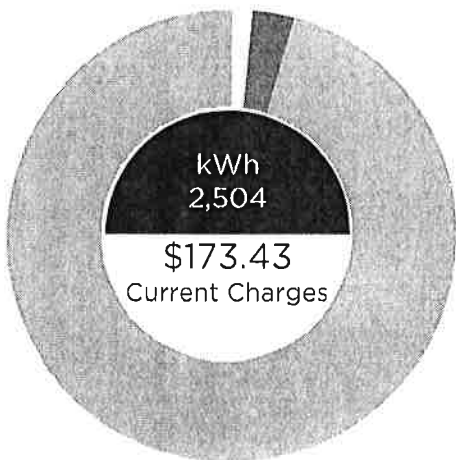
Usage History (kWh):



Current bill summary:

Billing from 11/26/19 - 12/27/19 (32 days)

Taxes & Fees \$2.63
Cost of Fuel for Power -\$5.58



Electric Service \$176.38

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

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, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

17343
Account #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before
January 16, 2020 **\$173.43**

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 \$ _____

0000173430000173430100000000009662977850527121601020900002



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	6.603	Actual	6.603	5.603 kW
168143	Actual	170647	Actual	2504	2,504 kWh
Service Period 11/25 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 30.					

Notes from SWEPSCO:

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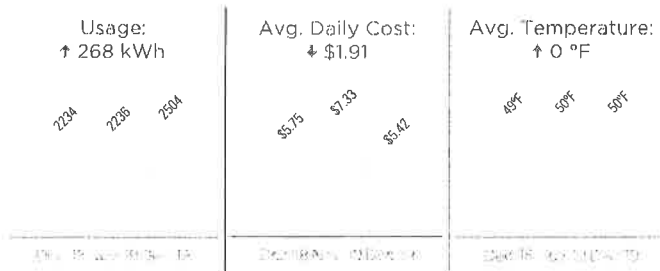
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 234.41
Payment 12/10/19 - Thank You	-234.41
Previous Balance Due	\$.00
Current SWEPSCO Charges	
Tariff 210 - General Service 12/27/19 ESI-ID # 10176989615253657	
Energy Charges	\$ 153.50
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	75.03
Fuel Refund/Surcharge	-80.61
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.43
Transmission Cost Recovery Factor	4.96
Distribution Cost Recovery Factor	4.57
Municipal Franchise Fee	2.63
Current Balance Due	\$ 173.43
Total Balance Due	\$ 173.43

Usage Details:

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



Total usage for the past 12 months: 23,737 kWh

Average (Avg.) monthly usage: 1,978 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,504	-	-	-	2,504 kWh



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

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Amount due on or before
January 16, 2020 **\$194.08**

Bill mailing date is Dec 27, 2019
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
10929

CY 20

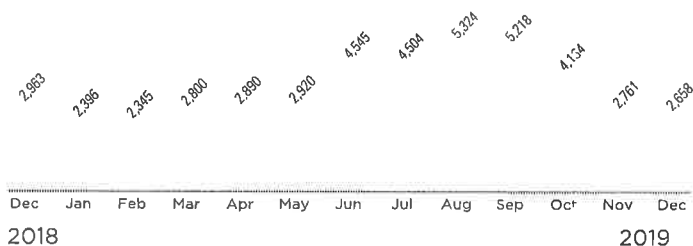


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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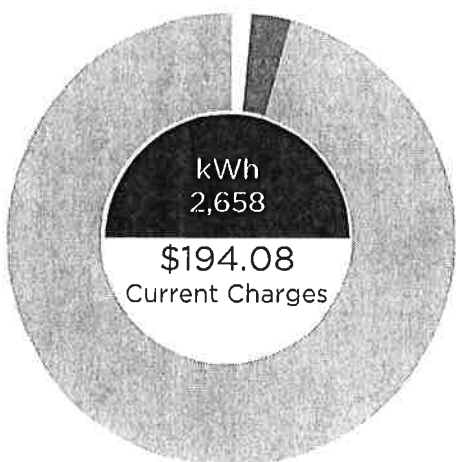
Usage History (kWh):



Current bill summary:

Billing from 11/26/19 - 12/27/19 (32 days)

Taxes & Fees \$2.79
Cost of Fuel for Power -\$5.93



Electric Service \$197.22

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



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

19408
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before
January 16, 2020 **\$194.08**

Payment Amount \$

Pay \$203.78 after 01/16/2020

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 \$ _____

0000194080000203780100000000009673011961527121901020900005



RECEIVED

DEC 30 2019

Service Address:

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

FRANKLIN COUNTY
TREASURER

Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 296.94
Payment 12/10/19 - Thank You	-296.94
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/27/19 ESI-ID # 10176989657062417	
Energy Charges	\$ 173.65
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	79.64
Fuel Refund/Surcharge	-85.57
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.21
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.52
Transmission Cost Recovery Factor	5.27
Distribution Cost Recovery Factor	4.85
Municipal Franchise Fee	2.79
Current Balance Due	\$ 194.08
Total Balance Due	\$ 194.08
Pay \$203.78 after 01/16/2020	

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,658	-	-	-	2,658 kWh
12.170	-	-	-	2.200 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	12.170	Actual	12.17	12.17 kW
458458	Actual	461116	Actual	2658	2,658 kWh
Service Period 11/25 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 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.

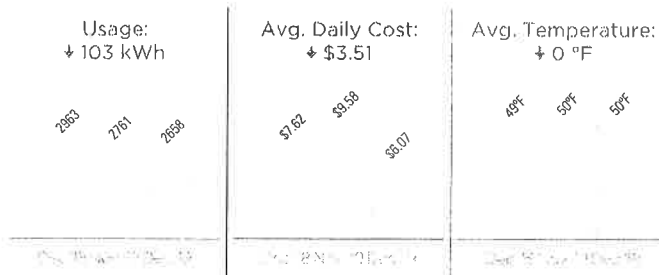
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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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: 42,800 kWh

Average (Avg.) monthly usage: 3,567 kWh



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

RECEIVED

DEC 30 2019

Amount due on or before January 9, 2020 **\$71.34**

Bill mailing date is Dec 18, 2019
Account #967-389-420-0-0

FRANKLIN COUNTY
ST. WINNSBORO, TX 75494-2121

CY 15

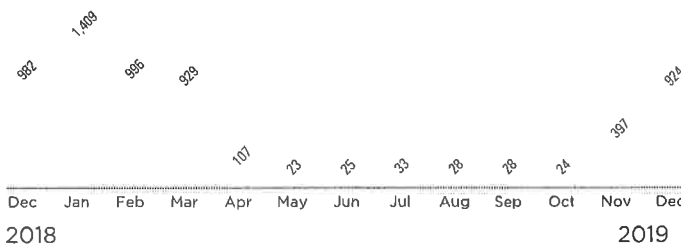
SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
10989

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

Notes from SWEPCO:

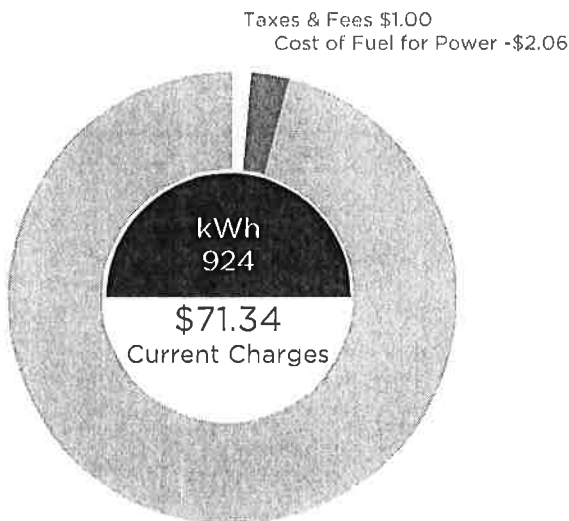
Thank you for being a paperless customer! Sign up for Billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 11/16/19 - 12/17/19 (32 days)



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

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

7134
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before January 9, 2020 **\$71.34**

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 \$ _____

0000071340000071340100000000009673894200018120901015900006



Service Address:

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

Account #967-389-420-0-0

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
924	(100.0)	-	-	924 kWh
2,439	-	-	-	2,400 kW

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
23522	Actual	24446	Actual	924	924 kWh
-	-	2,439	Actual	2,439	2,439 kW
Service Period 11/15 - 12/17				Multiplier 1	
Next scheduled read date should be between Jan 20 and Jan 23.					

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	50.05
Payment 12/10/19 - Thank You		-50.05
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - General Service 12/17/19		
ESI-ID # 10176989643154711		
Energy Charges	\$	56.64
Customer Charge		11.59
Cost of Fuel @ 0.0299630 Per kWh		27.69
Fuel Refund/Surcharge		-29.75
Rate Case Expense Surcharge		.05
Military Base Adjustment Factor		.07
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.53
Transmission Cost Recovery Factor		1.83
Distribution Cost Recovery Factor		1.69
Municipal Franchise Fee		1.00
Current Balance Due	\$	71.34
Total Balance Due	\$	71.34

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.

Usage Details:

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



Total usage for the past 12 months: 4,981 kWh

Average (Avg.) monthly usage: 415 kWh



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

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Amount due on or before **\$221.90**
January 15, 2020

Bill mailing date is Dec 26, 2019
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
12231

CY 19

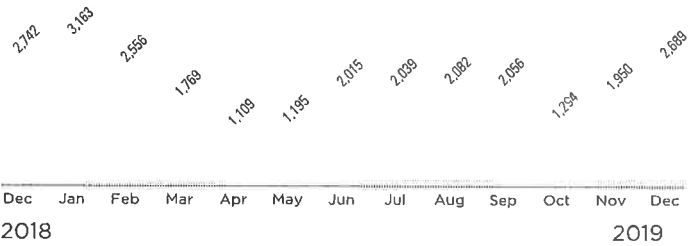


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

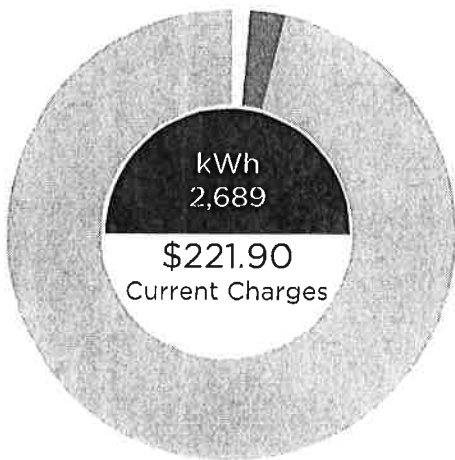
Usage History (kWh):



Current bill summary:

Billing from 11/22/19 - 12/26/19 (35 days)

Taxes & Fees \$2.82
Cost of Fuel for Power -\$6.00



Electric Service \$225.08

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

22190
Account #967-463-657-1-5
FRANKLIN COUNTY

Amount due on or before **\$221.90**
January 15, 2020

Payment Amount \$

Pay \$233.00 after 01/15/2020

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 \$ _____

000022190000023300010000000009674636571526121801019900002



RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Service Address:

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

Account #967-463-657-1-5

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,689	(100.0)	-	-	2,689 kWh
17,506	-	-	-	7,500 kW

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	17,506	Actual	17,506	17,506 kW
100823	Actual	103512	Actual	2689	2,689 kWh
Service Period 11/21 - 12/26				Multiplier 1	
Next scheduled read date should be between Jan 24 and Jan 29.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 230.59
Payment 12/10/19 - Thank You	-230.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/26/19	
ESI-ID # 10176989617668855	
Energy Charges	\$ 201.37
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	80.57
Fuel Refund/Surcharge	-86.57
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.21
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.54
Transmission Cost Recovery Factor	5.33
Distribution Cost Recovery Factor	4.91
Municipal Franchise Fee	2.82
Current Balance Due	\$ 221.90
Total Balance Due	\$ 221.90
Pay \$233.00 after 01/15/2020	

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.

Usage Details:

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



Total usage for the past 12 months: 23,970 kWh

Average (Avg.) monthly usage: 1,998 kWh



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

RECEIVED

DEC 30 2019

FRANKLIN COUNTY'S
TREASURER

Amount due on or before January 16, 2020 **\$1,909.84**

Bill mailing date is Dec 27, 2019
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
12085

CY 20

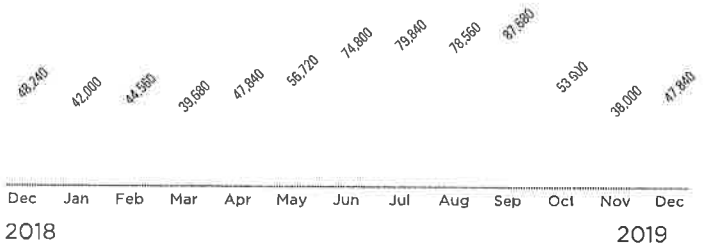


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

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.

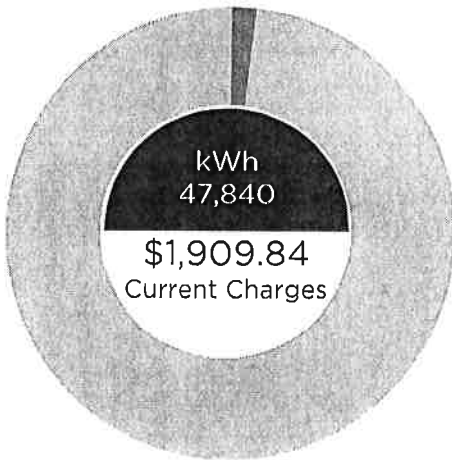
Usage History (kWh):



Current bill summary:

Billing from 11/22/19 - 12/26/19 (35 days)

Cost of Fuel for Power \$33.48



Electric Service \$1,876.36

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

190984
Account #968-025-663-0-3
FRANKLIN COUNTY

Amount due on or before January 16, 2020 **\$1,909.84**

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 \$ _____

0001909840001909840100000000009680266630327121601020900003



Service Address:

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

Account #968-026-663-0-3

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,037.45
Payment 12/10/19 - Thank You	-3,037.45
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 12/26/19 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,688.40
Cost of Fuel @ 0.0299630 Per kWh	1,433.43
Fuel Refund/Surcharge	-1,397.88
Rate Case Expense Surcharge	2.39
Military Base Adjustment Factor	3.73
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	38.03
Transmission Cost Recovery Factor	49.67
Distribution Cost Recovery Factor	25.27
Current Balance Due	\$ 1,843.04
Tariff 135 - Area Lighting 12/27/19 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0299630 Per kWh	33.53
Fuel Refund/Surcharge	-35.60
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 66.80
Total Balance Due	\$ 1,909.84

Usage Details:

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



Total usage for the past 12 months: 691,520 kWh

Average (Avg.) monthly usage: 57,627 kWh

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
47,840	(100.0)	-	-	47,840 kWh
92,000	-	-	-	92,000 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
36875	Actual	37473	Actual	598	47,840 kWh
-	-	1150	Actual	115	92 kW
Service Period 11/21 - 12/26				Multiplier 80	
Next scheduled read date should be between Jan 27 and Jan 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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Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Amount due on or before January 16, 2020 **\$15.25**

Bill mailing date is Dec 27, 2019
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
13741

CY 20



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

Notes from SWEPCO:

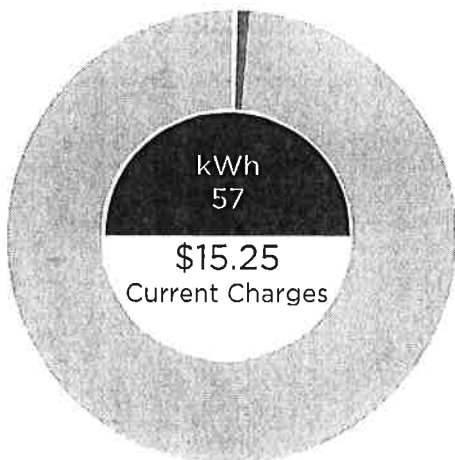
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):

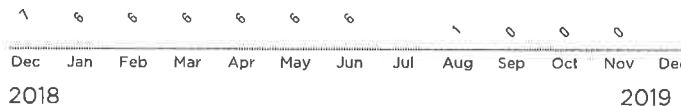
Current bill summary:

Billing from 11/22/19 - 12/27/19 (36 days)

Taxes & Fees \$0.06
Cost of Fuel for Power -\$0.13



Electric Service \$15.32



Methods of Payment

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

Need to get in touch?

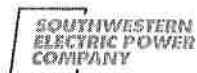
- Customer Service: 1-888-216-3523
- Hearing Impaired Relay (TTY): 1-800-735-2989
- Outages: SWEPCO.com/Out or 1-888-218-3919
- Representante del Servicios 1-888-216-3505
- Interrupcion del Servicios 1-888-218-3924

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

1525
Account #969-064-663-0-3
FRANKLIN COUNTY

Amount due on or before January 16, 2020 **\$15.25**

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 \$ _____

0000015250000015250100000000009690646630327121601020900000



Service Address:

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

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 11.59
Payment 12/10/19 - Thank You	-11.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 12/27/19 ESI-ID # 10176989649990010	
Energy Charges	\$ 3.49
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	1.71
Fuel Refund/Surcharge	-1.84
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.03
Transmission Cost Recovery Factor	.11
Distribution Cost Recovery Factor	.10
Municipal Franchise Fee	.06
Current Balance Due	\$ 15.25
Total Balance Due	\$ 15.25

Notes from SWEPCO:

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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.

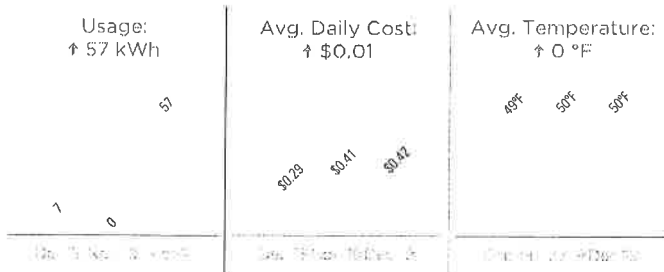
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

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



Total usage for the past 12 months: 112 kWh

Average (Avg.) monthly usage: 9 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6679	Actual	6736	Actual	57	57 kWh
Service Period 11/21 - 12/27				Multiplier 1	
Next scheduled read date should be between Jan 27 and Jan 30.					



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

RECEIVED

DEC 30 2019

Amount due on or before January 16, 2020 **\$1,280.10**

Bill mailing date is Dec 27, 2019
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
13905

CY 20

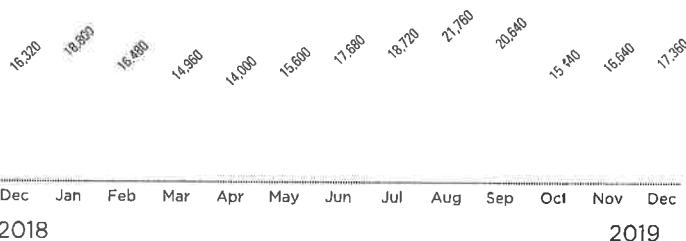


FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

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

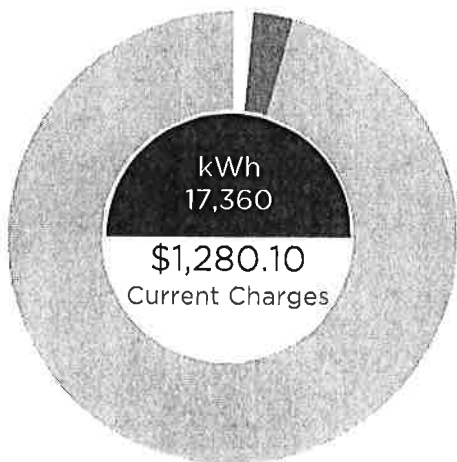
Usage History (kWh):



Current bill summary:

Billing from 11/26/19 - 12/27/19 (32 days)

Taxes & Fees \$18.23
Cost of Fuel for Power -\$38.73



Electric Service \$1,300.60

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line

Turn over for important information!

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

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



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

128010

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

Amount due on or before January 16, 2020 **\$1,280.10**

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 \$ _____

0001280100001280100100000000009691539260727121601020900003



Service Address:

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

Account #969-153-926-0-7

RECEIVED

DEC 30 2019

FRANKLIN COUNTY
TREASURER

Billed Usage 12/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
17,360	-	-	-	17,360 kWh
40.080	-	-	-	30.100 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.501	Actual	0.501	40.08 kW
11882	Actual	12099	Actual	217	17,360 kWh
Service Period 11/25 - 12/27				Multiplier 80	
Next scheduled read date should be between Jan 27 and Jan 30.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,771.71
Payment 12/10/19 - Thank You	-1,771.71
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 12/27/19 ESI-ID # 10176989624706915	
Energy Charges	\$ 1,210.79
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	520.16
Fuel Refund/Surcharge	-558.89
Rate Case Expense Surcharge	.87
Military Base Adjustment Factor	1.35
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	9.93
Transmission Cost Recovery Factor	34.39
Distribution Cost Recovery Factor	31.68
Municipal Franchise Fee	18.23
Current Balance Due	\$ 1,280.10
Total Balance Due	\$ 1,280.10

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

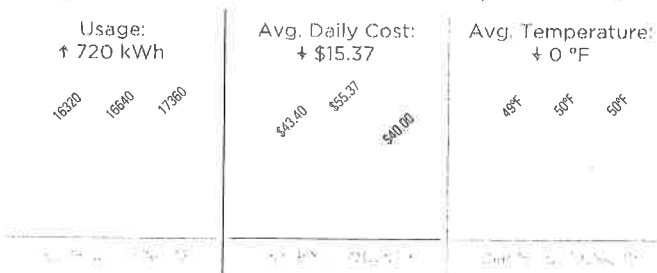
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

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

Usage Details:

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



Total usage for the past 12 months: 207,040 kWh

Average (Avg.) monthly usage: 17,253 kWh

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

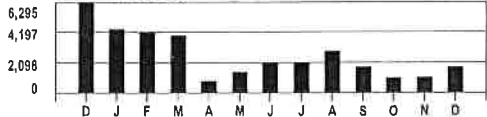
Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
22859	24713	11/19/19	12/19/19	1	1854	194.31	
2	Power Flood LED Coop Side					26.60	
2	Extra Pole for SYL					1.50	
	Capital Credit Refund					-148.83	
TOTAL CURRENT BILL DUE		01/17/20				73.58	
PREVIOUS AMOUNT DUE						155.01	
THANK YOU FOR YOUR PAYMENT		12/06/19				-155.01	
TOTAL AMOUNT DUE						73.58	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 73.58
CURRENT BILLING PERIOD	30	1854	62	6.48	DUE DATE	01/17/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1142	37	4.09	AFTER DUE DATE PAY		\$ 73.58
SAME PERIOD LAST YEAR	30	6295	210	21.55			

RECEIVED
DEC 30 2019
FRANKLIN COUNTY
TREASURER

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$0.02800 \$/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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TX09540F



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/30/19	9842001	73.58	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/17/20	73.58

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

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



FRANKLIN COUNTY AIRPORT 0
AIRPORT 13
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984200100073584

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

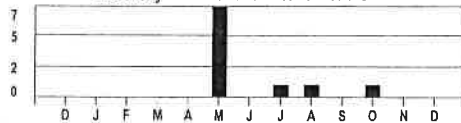
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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							
120	120	11/19/19	12/19/19	1	RECEIVED DEC 30 2019 FRANKLIN COUNTY TREASURER	17.00				
TOTAL CURRENT BILL DUE		01/17/20				17.00				
PREVIOUS AMOUNT DUE						17.00				
THANK YOU FOR YOUR PAYMENT		12/06/19				-17.00				
TOTAL AMOUNT DUE						17.00				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 17.00			
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE	01/17/20	BILL IS DELINQUENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD	31	0	0	0.55	AFTER DUE DATE PAY		\$ 17.00			
SAME PERIOD LAST YEAR	30	0	0	0.57						

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

Allow ample time for delivery before the due date when mailing your payment.
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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	
12/30/19	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/17/20	17.00

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

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



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

0000984200200017000

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

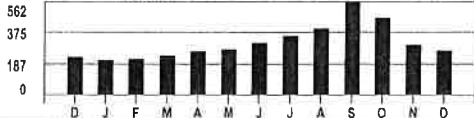
Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
9687	9955	11/19/19	12/19/19	1		42.37
Capital Credit Refund						-43.23
TOTAL CURRENT BILL DUE						01/17/20
PREVIOUS AMOUNT DUE						-0.86
THANK YOU FOR YOUR PAYMENT						12/06/19
TOTAL AMOUNT DUE						-45.68
						-0.86

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	268	9	1.41		-0.86
PREVIOUS BILLING PERIOD	31	303	10	1.47	DUE DATE	01/17/20
SAME PERIOD LAST YEAR	30	231	8	1.33	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ -0.86

RECEIVED
DEC 30 2019
FRANKLIN COUNTY
TREASURER

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

CR BAL DO NOT PAY

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

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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	
12/30/19	9843001	-0.86	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/17/20	-0.86

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

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



FRANKLIN COUNTY BARN 0
PCT #3 BARN 15
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

00009843001000-0867

WOOD COUNTY Wood County Electric Cooperative, Inc.

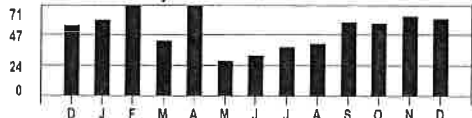
ELECTRIC COOPERATIVE P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
 Your Touchstone Energy® Partner  Visit our website at www.wcec.org

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	RECEIVED DEC 30 2019 FRANKLIN COUNTY TREASURER	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
2401	2462	11/19/19	12/19/19	1	61	22.78
TOTAL CURRENT BILL DUE		01/17/20				22.78
PREVIOUS AMOUNT DUE						22.96
THANK YOU FOR YOUR PAYMENT		12/06/19				-22.96
TOTAL AMOUNT DUE						22.78

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	61	2	0.76		22.78
PREVIOUS BILLING PERIOD	31	63	2	0.74	DUE DATE 01/17/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	55	2	0.75	AFTER DUE DATE PAY	\$ 22.78

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

Your Touchstone Energy® Partner 

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/30/19	9843003	22.78	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/17/20	22.78

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

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



FRANKLIN COUNTY BARN 0
 PCT # 2 16
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984300300022787

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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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				
2455	2457	11/19/19	12/19/19	1		17.19	
Capital Credit Refund						-37.22	
TOTAL CURRENT BILL DUE		01/17/20				-20.03	
PREVIOUS AMOUNT DUE		12/06/19				17.10	
THANK YOU FOR YOUR PAYMENT						-17.10	
TOTAL AMOUNT DUE						-20.03	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	2	0	0.57		-20.03
PREVIOUS BILLING PERIOD	31	1	0	0.55	DUE DATE	01/17/20
SAME PERIOD LAST YEAR	30	1	0	0.57	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ -20.03

Your Electricity Use Over The Last 13 Months

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CR BAL DO NOT PAY

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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	
12/30/19	717247001	-20.03	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/17/20	-20.03

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

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



FRANKLIN COUNTY TREASURER 0
TREASURER 138
PO BOX 989
MT VERNON TX 75457-0989

0071724700100-20033



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				
389	394	11/19/19	12/19/19	120			
TOTAL CURRENT BILL DUE		01/17/20					73.80
PREVIOUS AMOUNT DUE							73.80
THANK YOU FOR YOUR PAYMENT		12/06/19					96.52
TOTAL AMOUNT DUE							-96.52
							73.80

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	600	20	2.46	TOTAL DUE		73.80
PREVIOUS BILLING PERIOD	31	840	27	3.11	DUE DATE	01/17/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	720	24	2.96	AFTER DUE DATE PAY		\$ 73.80

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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	
12/30/19	717247003	73.80	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	01/17/20	73.80

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

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



FRANKLIN COUNTY TREASURER 0
TREASURER 139
PO BOX 989
MT VERNON TX 75457-0989

0071724700300073801