



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

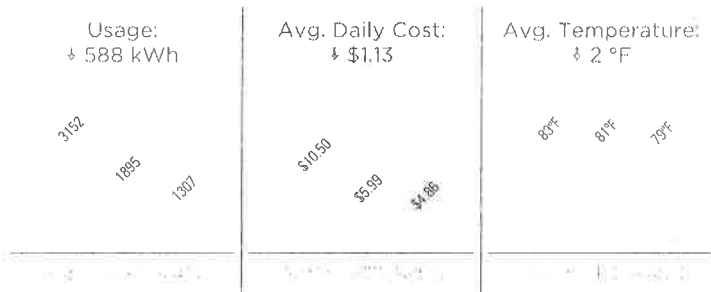
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 203.55
Payment 08/11/20 - Thank You	-203.55
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/26/20 EST-ID # 10176989615253657	
Energy Charges	\$ 82.56
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	38.91
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.27
Transmission Cost Recovery Factor	2.59
Distribution Cost Recovery Factor	2.39
Municipal Franchise Fee	1.37
Current Balance Due	\$ 140.84
Total Balance Due	\$ 140.84

Usage Details:

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



Total usage for the past 12 months: 21,242 kWh

Average (Avg.) monthly usage: 1,770 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,307	(100.0)	-	-	1,307 kWh
10.478	-	-	-	0.500 kW

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	10.478	Actual	10,478	10.478 kW
180647	Actual	181954	Actual	1307	1,307 kWh
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 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.

Make your life easier. You can write one check for multiple electric accounts!

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

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

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AUG 28 2020

FRANKLIN COUNTY
TREASURER



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

Amount due on or before September 16, 2020 **\$196.49**

Bill mailing date is Aug 26, 2020
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
6177

CY 20

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

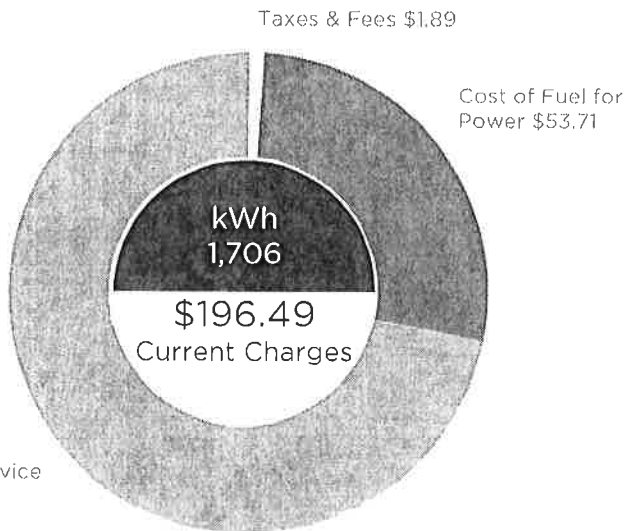
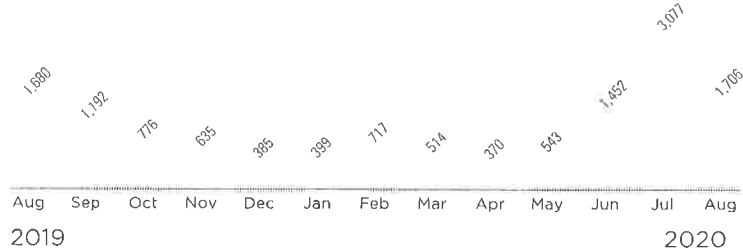
#1012
Aug 2020 Elect E Annex
010-510-440

Current bill summary:
Billing from 07/29/20 - 08/26/20 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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AUG 28 2020

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

Electric Service
\$140.89

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

19649
Account #967-275-663-1-5
FRANKLIN COUNTY

Amount due on or before September 16, 2020 **\$196.49**

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 \$ _____

0000196490000196490100000000009672756631526081609020900009



Service Address:

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

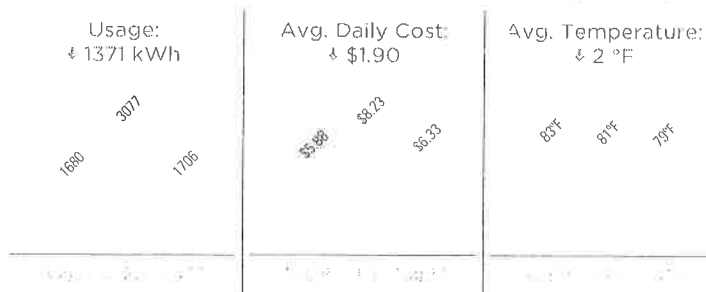
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 293.02
Payment 08/11/20 - Thank You	-293.02
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/26/20 ESI-ID # 10176989693099331	
Energy Charges	\$ 121.36
Cost of Fuel @ 0.0297710 Per kWh	50.79
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.29
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.79
Current Balance Due	\$ 183.58
Tariff 098 - Area Lighting 08/25/20 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
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	\$ 12.91
Total Balance Due	\$ 196.49

Usage Details:

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



Total usage for the past 12 months: 11,740 kWh

Average (Avg.) monthly usage: 978 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,706	-	-	-	1,706 kWh
8,700	-	-	-	10,000 kWh

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
76416	Actual	78122	Actual	1706	1,706 kWh
-	-	8,700	Actual	9.7	8.7 kWh
Service Period 07/28 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 28.					

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Due date does not apply to previous balance due.

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

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AUG 28 2020

FRANKLIN COUNTY
TREASURER



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

Amount due on or before **\$542.51**
September 16, 2020

Bill mailing date is Aug 26, 2020
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
6201

CY 20

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

#1a2
Aug 2020 Elect Hub
038-516-440

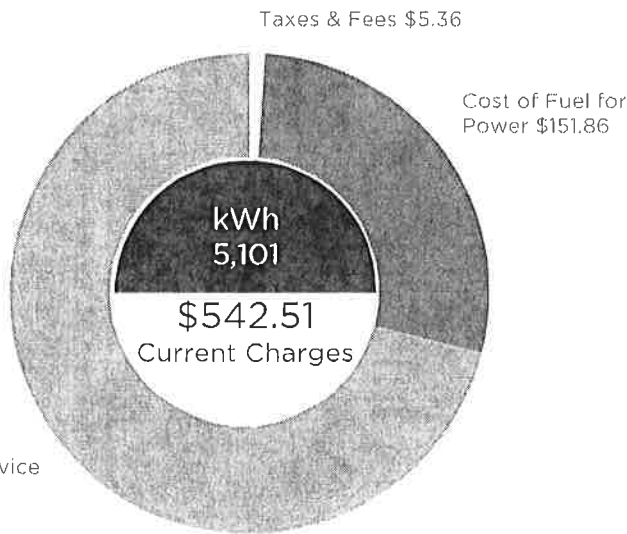
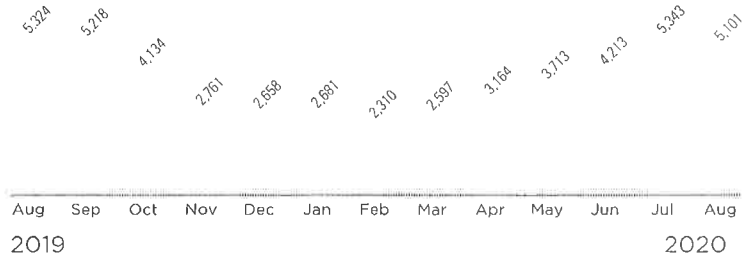
Current bill summary:

Billing from 07/28/20 - 08/26/20 (30 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

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AUG 28 2020

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$542.51**
September 16, 2020

Payment Amount \$

Pay \$569.84 after 09/16/2020

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 \$ _____

0000542510000569640100000000009673011961526081909020900032



Service Address:

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

Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 597.18
Payment 08/11/20 - Thank You	-597.18
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/26/20 ESI-ID # 10176989657062417	
Energy Charges	\$ 348.74
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	151.86
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.33
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	4.95
Transmission Cost Recovery Factor	10.11
Distribution Cost Recovery Factor	9.31
Municipal Franchise Fee	5.36
Current Balance Due	\$ 542.51
Total Balance Due	\$ 542.51
Pay \$569.64 after 09/16/2020	

Usage Details:

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



Total usage for the past 12 months: 44,116 kWh

Average (Avg.) monthly usage: 3,676 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5,101	(100.0)	-	-	5,101 kWh
17,442	-	-	-	7,400 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	17,442	Actual	17,442	17,442 kWh
485137	Actual	490238	Actual	5101	5,101 kWh
Service Period 07/27 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 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) 782-8471. 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.

Make your life easier. You can write one check for multiple electric accounts!

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RECEIVED
AUG 28 2020
FRANKLIN COUNTY
TREASURER



Amount due on or before **\$12.08**
September 4, 2020

Bill mailing date is Aug 18, 2020
Account #967-389-420-0-0

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
12673

CY 15

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.

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

#1012

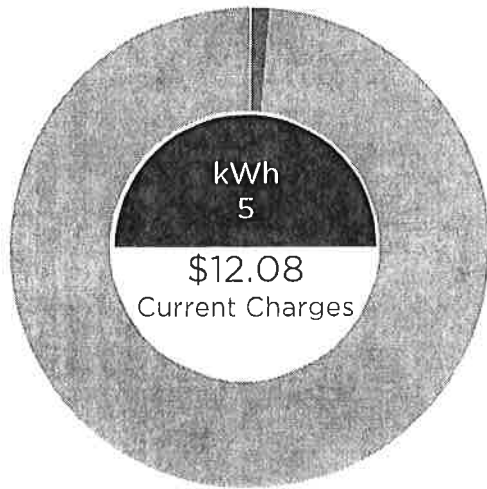
Aug 2020 Elect Winns

010-510-440

Current bill summary:

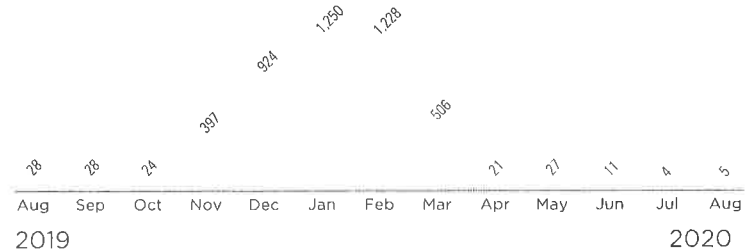
Billing from 07/21/20 - 08/17/20 (28 days)

Taxes & Fees \$0.01
Cost of Fuel for Power \$0.15



Electric Service \$11.92

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

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 **\$12.08**
September 4, 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 \$ _____

0000012080000012080100000000009673894200018080409015900006



Service Address:

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

Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 12.00
Payment 08/11/20 - Thank You	-12.00
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/17/20 ESI-ID # 10176989643154711	
Energy Charges	\$.31
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	.15
Transmission Cost Recovery Factor	.01
Distribution Cost Recovery Factor	.01
Municipal Franchise Fee	.01
Current Balance Due	\$ 12.08
Total Balance Due	\$ 12.08

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
27493	Actual	27498	Actual	5	5 kWh
-	-	0.275	Actual	0.275	0.275 kW
Service Period 07/20 - 08/17				Multiplier 1	
Next scheduled read date should be between Sep 16 and Sep 21.					

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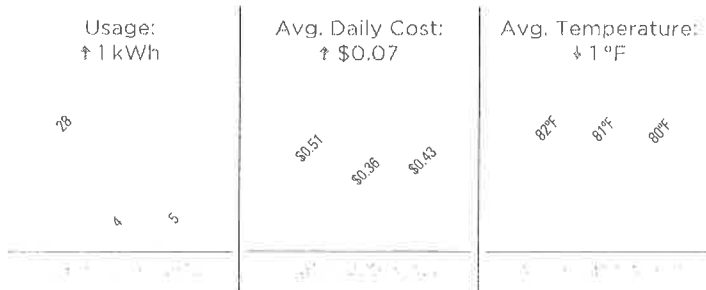
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

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



Total usage for the past 12 months: 4,448 kWh

Average (Avg.) monthly usage: 371 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
5	(100.0)	-	-	5 kWh



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

Amount due on or before September 11, 2020 **\$233.88**

Bill mailing date is Aug 24, 2020
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
11477

CY 19

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

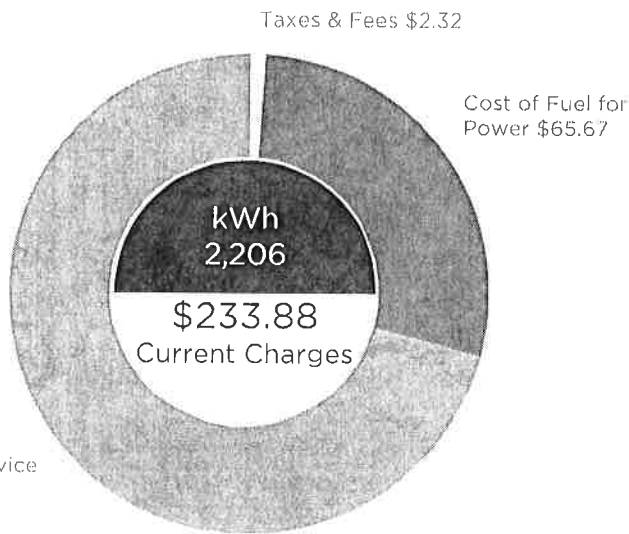
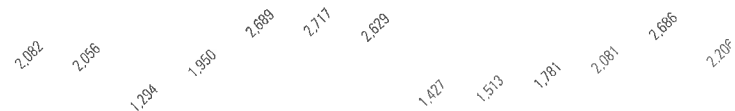
#1012
Aug 2020 Elect H Bldg A
010-510-440

Current bill summary:
Billing from 07/28/20 - 08/24/20 (28 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):



Electric Service
165.89

Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
2019												2020

Methods of Payment

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

RECEIVED
AUG 26 2020
FRANKLIN COUNTY
TREASURER

Need to get in touch?

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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

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

Amount due on or before September 11, 2020 **\$233.88**

Payment Amount \$

Pay \$245.57 after 09/11/2020

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 \$ _____

0000233880000245570100000000009674636571524081409019900004



Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
118346	Actual	120552	Actual	2203	2,206 kWh
-	-	11,719	Actual	11,719	11,719 kWh
Service Period 07/27 - 08/24				Multiplier 1	
Next scheduled read date should be between Sep 22 and Sep 25.					

Service Address:

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

Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 295.87
Payment 08/11/20 - Thank You	-295.87
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/24/20 ESI-ID # 10176989617668855	
Energy Charges	\$ 143.51
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	65.67
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.14
Transmission Cost Recovery Factor	4.37
Distribution Cost Recovery Factor	4.03
Municipal Franchise Fee	2.32
Current Balance Due	\$ 233.88
Total Balance Due	\$ 233.88
Pay \$245.57 after 09/11/2020	

Notes from SWEPCO:

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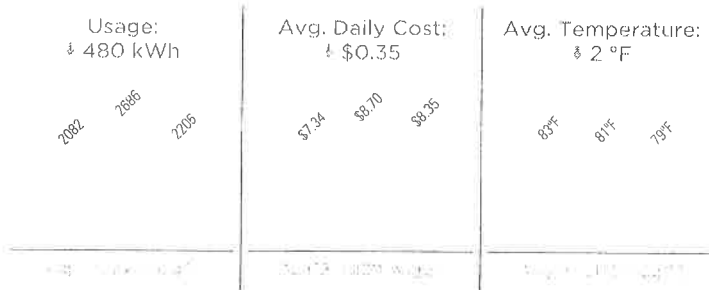
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

RECEIVED
AUG 26 2020
FRANKLIN COUNTY
TREASURER

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 24,905 kWh

Average (Avg.) monthly usage: 2,075 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,206	(100.0)	-	-	2,206 kWh
11,719	-	-	-	1,700 kWh



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

Amount due on or before September 14, 2020 **\$5,181.09**

Bill mailing date is Aug 25, 2020
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
14441

CY 20

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

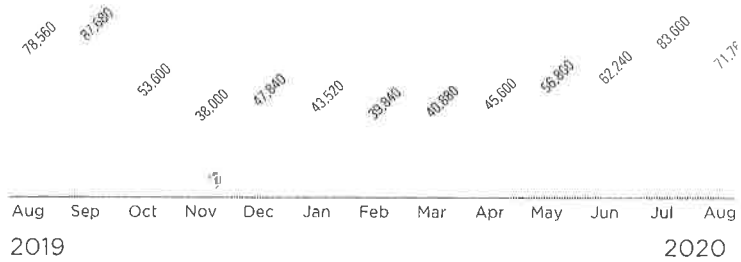
#1012
Aug 2020 Elect Jail
016-510-440

Current bill summary:
Billing from 07/28/20 - 08/25/20 (29 days)

Notes from SWEPCO:

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Usage History (kWh):



Methods of Payment

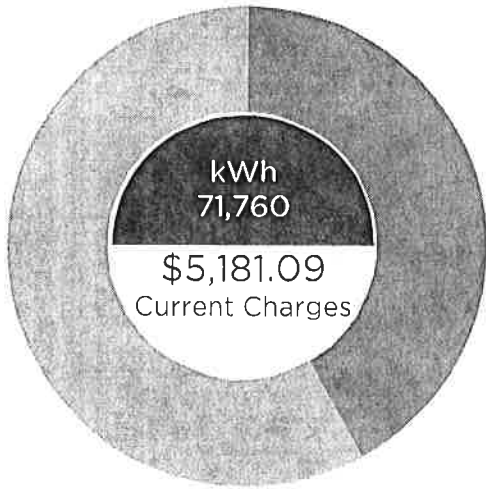
swepco.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

RECEIVED
AUG 26 2020

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

FRANKLIN COUNTY
TREASURER



Cost of Fuel for Power
\$2,169.68

Electric Service
\$3,011.41

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

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

Amount due on or before September 14, 2020 **\$5,181.09**

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 \$ _____

0005181090005181090100000000096802666303250814090209000038



Service Address:

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

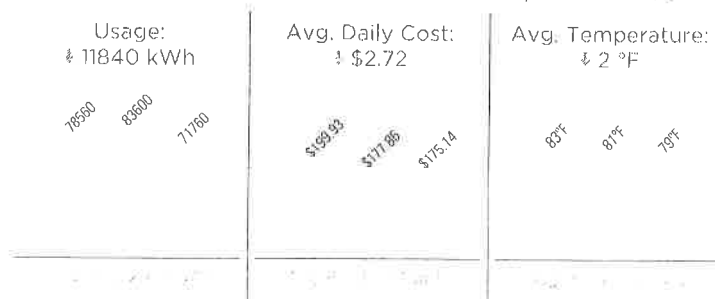
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,976.18
Payment 08/11/20 - Thank You	-5,976.18
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/25/20 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,742.62
Cost of Fuel @ 0.0297710 Per kWh	2,136.37
Rate Case Expense Surcharge	3.59
Military Base Adjustment Factor	4.67
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	54.18
Transmission Cost Recovery Factor	91.14
Distribution Cost Recovery Factor	46.37
Current Balance Due	\$ 5,078.94
Tariff 135 - Area Lighting 08/25/20 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0297710 Per kWh	33.31
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 102.15
Total Balance Due	\$ 5,181.09

Usage Details:

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 678,160 kWh
 Average (Avg.) monthly usage: 56,513 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
71,760	-	-	-	71,760 kWh
168.800	-	-	-	168.800 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
42129	Actual	43026	Actual	897	71,760 kWh
		2,110	Actual	2,11	168.8 kW
Service Period 07/27 - 08/25				Multiplier 80	
Next scheduled read date should be between Sep 23 and Sep 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.

Make your life easier. You can write one check for multiple electric accounts!

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

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

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AUG 26 2020

FRANKLIN COUNTY
 TREASURER



Amount due on or before September 14, 2020 **\$24.88**

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

Bill mailing date is Aug 25, 2020
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
16349

CY 20

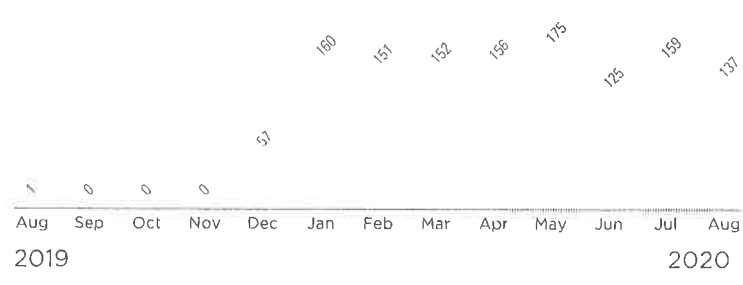
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Aug 2020 Elect 502 1/2 E Main
010-510-440

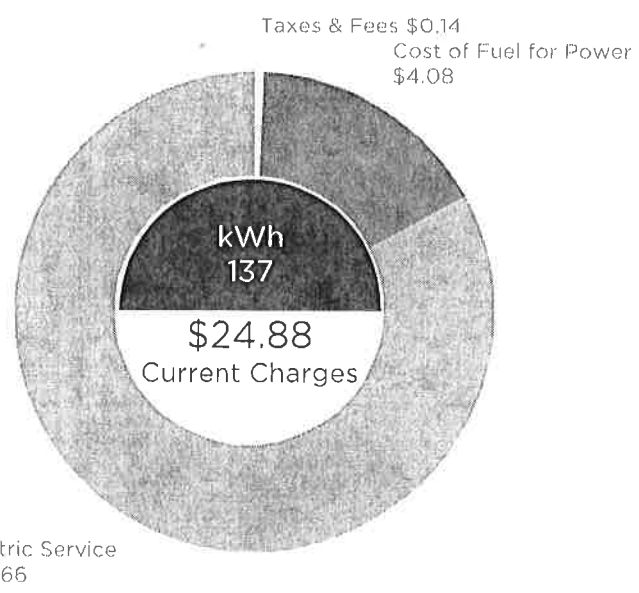
Notes from SWEPSCO:

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 07/28/20 - 08/25/20 (29 days)



Methods of Payment

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

RECEIVED

Need to get in touch?

AUG 26 2020
Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2089
Outages: SWEPSCO.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

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

Amount due on or before September 14, 2020 **\$24.88**

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

Payment Amount \$



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

000002488000002488010000000009690646630325081409020900037



Service Address:

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

Account #969-064-663-0-3

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
7814	Actual	7951	Actual	137	137 kWh
Service Period 07/27 - 08/25				Multiplier	
Next scheduled read date should be between Sep 23 and Sep 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.

Make your life easier. You can write one check for multiple electric accounts!

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

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 27.70
Payment 08/11/20 - Thank You	-27.70
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/25/20 ESI-ID # 10176989649990010	
Energy Charges	\$ 8.40
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	4.08
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.13
Transmission Cost Recovery Factor	.27
Distribution Cost Recovery Factor	.25
Municipal Franchise Fee	.14
Current Balance Due	\$ 24.88
Total Balance Due	\$ 24.88

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FRANKLIN COUNTY
TREASURER

Usage Details:

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



Total usage for the past 12 months: 1,136 kWh

Average (Avg.) monthly usage: 95 kWh



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

Amount due on or before September 16, 2020 **\$1,517.76**

Bill mailing date is Aug 26, 2020
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N. MOUNT VERNON, TX 75457-2312
7833

CY 20

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

#1012
Aug 2020 Elect CH
610-510-440

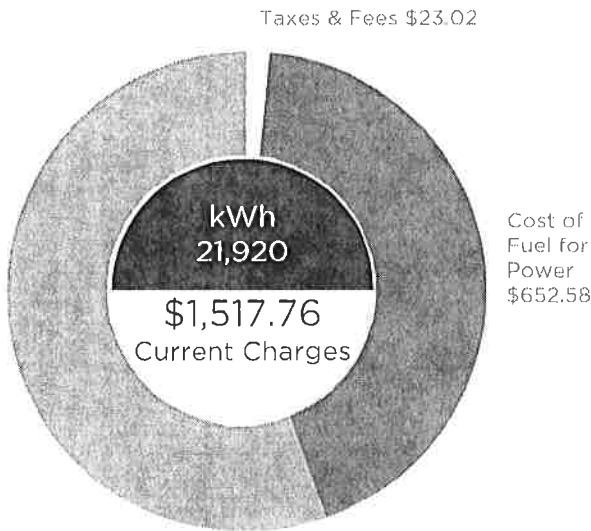
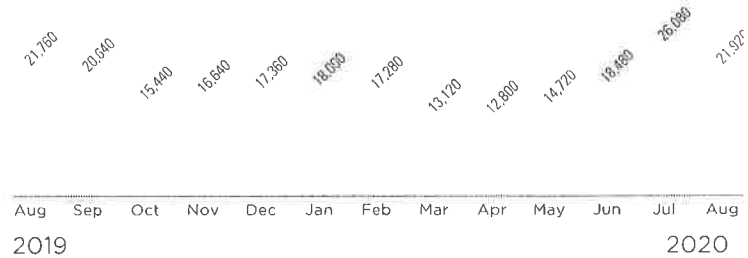
Current bill summary:

Billing from 07/29/20 - 08/26/20 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

RECEIVED
AUG 28 2020

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

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

Amount due on or before September 16, 2020 **\$1,517.76**

Payment Amount \$

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



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

000151776000151776010000000009691539260726081609020900005



Service Address:

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

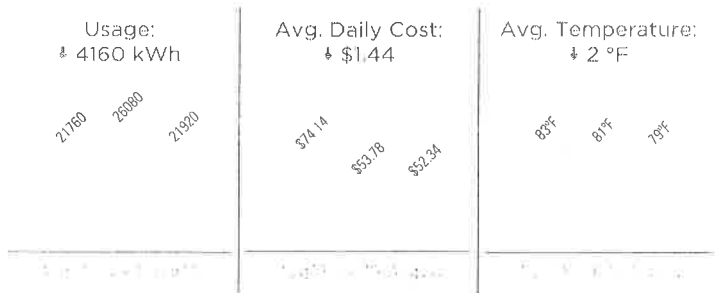
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,828.63
Payment 08/11/20 - Thank You	-1,828.63
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/26/20 ESI-ID # 10176989624706915	
Energy Charges	\$ 785.60
Cost of Fuel @ 0.0297710 Per kWh	652.58
Rate Case Expense Surcharge	1.10
Military Base Adjustment Factor	1.43
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	16.55
Transmission Cost Recovery Factor	24.84
Distribution Cost Recovery Factor	12.64
Municipal Franchise Fee	23.02
Current Balance Due	\$ 1,517.76
Total Balance Due	\$ 1,517.76

Usage Details:

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



Total usage for the past 12 months: 212,320 kWh

Average (Avg.) monthly usage: 17,693 kWh

Billed Usage 08/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
21,920	(100.0)	-	-	21,920 kWh
46,000	-	-	-	46,000 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.575	Actual	0.575	46 kW
13605	Actual	13879	Actual	27%	21,920 kWh
Service Period 07/28 - 08/26				Multiplier 80	
Next scheduled read date should be between Sep 23 and Sep 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.

Make your life easier. You can write one check for multiple electric accounts!

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

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

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 AUG 28 2020
 FRANKLIN COUNTY
 TREASURER

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

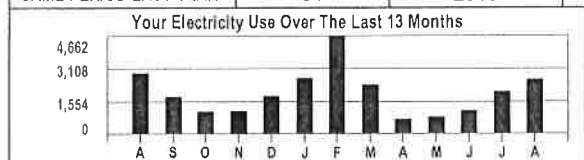
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
39242	41866	07/20/20	08/19/20	1	2624	245.70
2	Power Flood LED Coop Side				64	26.60
2	Extra Pole for SYL				0	1.50
TOTAL CURRENT BILL DUE		09/14/20				273.80
PREVIOUS AMOUNT DUE						235.17
THANK YOU FOR YOUR PAYMENT		08/06/20				-235.17
TOTAL AMOUNT DUE						273.80

#1383
 Aug 2020 Elect Airport
 080-516-440

RECEIVED
 AUG 28 2020
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	2624	87	8.19		273.80
PREVIOUS BILLING PERIOD	31	2056	66	6.68		
SAME PERIOD LAST YEAR	31	2915	94	9.99		

AFTER DUE DATE PAY \$ 273.80



THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/20	9842001	273.80	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/14/20	273.80

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 AIRPORT 0
 AIRPORT 11
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984200100273804

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

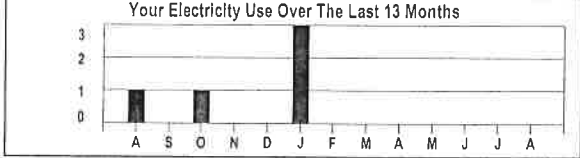
Your Touchstone Energy Partner

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			
123	123	07/20/20	08/19/20	1	0	17.00
TOTAL CURRENT BILL DUE						17.00
PREVIOUS AMOUNT DUE						17.00
THANK YOU FOR YOUR PAYMENT						-17.00
TOTAL AMOUNT DUE						17.00

1383
 Aug 2020 Elect Maint Bldg
 080-516-440

RECEIVED
 AUG 28 2020
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.57		17.00
PREVIOUS BILLING PERIOD	31	0	0	0.55	DUE DATE	09/14/20
SAME PERIOD LAST YEAR	31	1	0	0.55	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 17.00



THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/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: Winsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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	
08/28/20	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/14/20	17.00

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 12
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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

0000984200200017000



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
11204	12039	07/20/20	08/19/20	1	835	89.37	
TOTAL CURRENT BILL DUE		09/14/20				89.37	
PREVIOUS AMOUNT DUE						94.47	
THANK YOU FOR YOUR PAYMENT		08/06/20				-94.47	
TOTAL AMOUNT DUE						89.37	
<p>#1383 Aug 2020 Elect Airfield 080-516-440</p> <p>RECEIVED AUG 28 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 89.37
CURRENT BILLING PERIOD	30	835	28	2.98	DUE DATE	09/14/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	845	27	3.05	AFTER DUE DATE PAY		\$ 93.83
SAME PERIOD LAST YEAR	31	934	30	3.55			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.</p>			

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

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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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/20	9842003	89.37	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/14/20	93.83

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

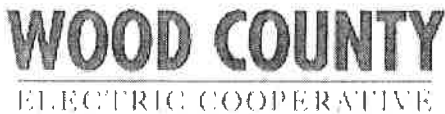
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*****AUTO**5-DIGIT 75401

FRANKLIN COUNTY AIRPORT 1
AIRPORT 53
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

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

0000984200300089378



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

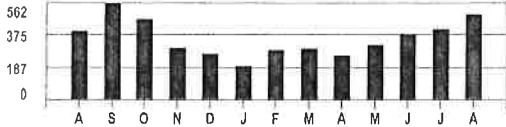
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
12111	12606	07/20/20	08/19/20	1	495	59.90
TOTAL CURRENT BILL DUE						59.90
PREVIOUS AMOUNT DUE						54.68
THANK YOU FOR YOUR PAYMENT						-54.68
TOTAL AMOUNT DUE						59.90

#1383
Aug 2020 Elect Pct 3
023-613-440

RECEIVED
AUG 28 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	495	17	2.00	AFTER DUE DATE PAY	59.90
PREVIOUS BILLING PERIOD	31	411	13	1.76		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	401	13	1.84		\$ 59.90

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/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 COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/20	9843001	59.90	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/14/20	59.90

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



FRANKLIN COUNTY BARN 0
PCT #3 BARN 13
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300100059901

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



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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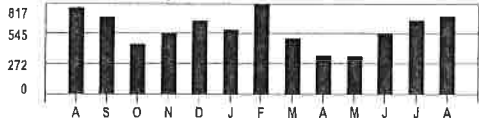
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
28514	29219	07/25/20	08/25/20	1	705	78.74	
1 Power Flood LED Coop Side					32	13.30	
TOTAL CURRENT BILL DUE		09/18/20				92.04	
PREVIOUS AMOUNT DUE						92.34	
THANK YOU FOR YOUR PAYMENT		08/06/20				-92.34	
TOTAL AMOUNT DUE						92.04	

#1383
Aug 2020 Elect Pct 4
024-614-440

RECEIVED
SEP 01 2020
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	
CURRENT BILLING PERIOD	31	705	23	2.54			92.04
PREVIOUS BILLING PERIOD	30	668	22	2.63	DUE DATE	09/18/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	785	25	3.18	AFTER DUE DATE PAY		\$ 92.04

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/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

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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	
09/01/20	9843002	92.04	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/18/20	92.04

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 BARN 0
PCT 4 14
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300200092043



WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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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				
2866	2907	07/20/20	08/19/20	1	41	20.55	
TOTAL CURRENT BILL DUE						20.55	
PREVIOUS AMOUNT DUE						21.77	
THANK YOU FOR YOUR PAYMENT						-21.77	08/06/20
TOTAL AMOUNT DUE						20.55	

#1383
 Aug 2020 Elect WM Compactor
 010-595-330

RECEIVED
 AUG 28 2020
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	41	1	0.69		20.55
PREVIOUS BILLING PERIOD	31	52	2	0.70	DUE DATE	09/14/20 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	41	1	0.68	AFTER DUE DATE PAY	\$ 20.55

Your Electricity Use Over The Last 13 Months

THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.

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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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/20	9843003	20.55	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/14/20	20.55

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

0000984300300020556

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



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACIL TY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2575	3216	07/20/20	08/19/20	1	641	72.56	
TOTAL CURRENT BILL DUE		09/14/20				72.56	
PREVIOUS AMOUNT DUE						27.08	
THANK YOU FOR YOUR PAYMENT		08/06/20				-27.08	
TOTAL AMOUNT DUE						72.56	
<p>#1383 Aug 2020 Elect Ball Park 043-516-440</p> <p>RECEIVED AUG 28 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 72.56
CURRENT BILLING PERIOD	30	641	21	2.42	DUE DATE	09/14/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	110	4	0.87	AFTER DUE DATE PAY		\$ 72.56
SAME PERIOD LAST YEAR	31	1	0	0.55			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.</p>			

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/20	717247001	72.56	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/14/20	72.56

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

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FRANKLIN COUNTY TREASURER 0
TREASURER 135
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700100072566

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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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				
451	462	07/20/20	08/19/20	120	1320	132.40	
1	100 W LED Coop Side				18	8.00	
1	Power Flood LED Coop Side				32	13.30	
1	Extra Transformer				0	8.00	
TOTAL CURRENT BILL DUE		09/14/20				161.70	
PREVIOUS AMOUNT DUE						127.00	
THANK YOU FOR YOUR PAYMENT		08/06/20				-127.00	
TOTAL AMOUNT DUE						161.70	

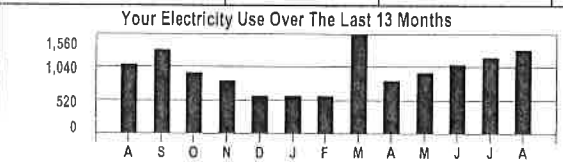
#1383
Aug 2020 Elect Field Lights
043-516-440

RECEIVED

AUG 28 2020

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	
CURRENT BILLING PERIOD	30	1320	44	4.41		\$	161.70
PREVIOUS BILLING PERIOD	31	1200	39	4.10	DUE DATE	09/14/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1080	35	4.02	AFTER DUE DATE PAY		\$ 161.70



THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/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

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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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/20	717247003	161.70	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	09/14/20	161.70

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

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FRANKLIN COUNTY TREASURER 0
TREASURER 136
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700300161706

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
717247004	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
108	108	07/20/20	08/19/20	160	0	17.00	
TOTAL CURRENT BILL DUE		09/14/20				17.00	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		08/06/20				-17.00	
TOTAL AMOUNT DUE						17.00	
<p># 1383 Aug 2020 LG Park 043-516-440</p> <p>RECEIVED AUG 28 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE		17.00
PREVIOUS BILLING PERIOD	31	0	0	0.55	09/14/20		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	160	5	1.06	AFTER DUE DATE PAY		\$ 17.00
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.</p>			

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/20	717247004	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	09/14/20	17.00

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

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FRANKLIN COUNTY TREASURER 0
TREASURER 137
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700400017005

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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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				
10381	10391	07/20/20	08/19/20	1	10	17.87	
TOTAL CURRENT BILL DUE		09/14/20				17.87	
PREVIOUS AMOUNT DUE						18.01	
THANK YOU FOR YOUR PAYMENT		08/06/20				-18.01	
TOTAL AMOUNT DUE						17.87	

1383
 Aug 2020 Elect Training Bldg
 010-510-440

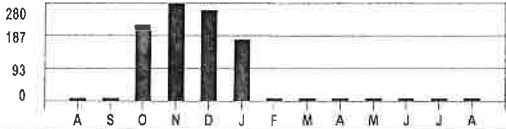
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FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	10	0	0.60	DUE DATE		17.87
PREVIOUS BILLING PERIOD	31	11	0	0.58	09/14/20	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	10	0	0.58	AFTER DUE DATE PAY		\$ 18.76

Your Electricity Use Over The Last 13 Months



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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

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 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	
08/28/20	717247005	17.87	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/14/20	18.76

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



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



FRANKLIN COUNTY TREASURER 2
 TREASURER 303
 PO BOX 989
 MT VERNON TX 75457-0989



0071724700500017878

WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247006	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FACILITIES CHARGE	0
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
		07/10/20	08/12/20			17.00	
		08/28/20				17.00	
						17.00	
		07/17/20				-17.00	
						17.00	
<p>#1383 July 2020 Elect Ballfield 043-516-440</p> <p>RECEIVED AUG 17 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	33	0	0	0.52	DUE DATE		17.00
PREVIOUS BILLING PERIOD	30	0	0	0.57	08/28/20		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 17.85
<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/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

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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
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/12/20	717247006	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/28/20	17.85

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

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*****AUTO**ALL FOR AADC 750



FRANKLIN COUNTY TREASURER 7
TREASURER 1841
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700600017000





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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247006	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FACILITIES CHARGE	0
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
		08/12/20	09/11/20			17.00	
TOTAL CURRENT BILL DUE		09/28/20				17.00	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		08/26/20				-17.85	
PREVIOUS CREDIT BALANCE						-0.85	
TOTAL AMOUNT DUE						16.15	
#1383 Aug 2020 Elect Ballfield 043-516-440				RECEIVED SEP 16 2020 FRANKLIN COUNTY TREASURER			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE		16.15
PREVIOUS BILLING PERIOD	33	0	0	0.52	09/28/20		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 16.95
THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.							

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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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TX09540F

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	
09/11/20	717247006	16.15	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/28/20	16.95

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

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*****AUTO**ALL FOR AADC 750



FRANKLIN COUNTY TREASURER 7
TREASURER 1837
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700600016154



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
717247007	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FACILITIES CHARGE	0
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
		08/14/20	09/16/20				17.00
		TAX ON ELECTRIC SERVICES					-2.48
		CONNECT FEE					30.00
		TAXES ON ELECTRIC SERVICES					2.48
		TOTAL CURRENT BILL DUE					47.00
		10/02/20					47.00
		TOTAL AMOUNT DUE					47.00
		#1383					
		Aug 2020 Elect Pub Health Bldg					
		070-411-573					
		RECEIVED					
		SEP 21 2020					
		FRANKLIN COUNTY					
		TREASURER					
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	33	0	0	0.52	DUE DATE 10/02/20		47.00
PREVIOUS BILLING PERIOD	0	0	0	0.00	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		47.85
				THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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	
09/16/20	717247007	47.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/02/20	47.85

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

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*****AUTO**ALL FOR AADC 750

FRANKLIN COUNTY TREASURER 14
 TREASURER 3645
 PO BOX 989
 MT VERNON TX 75457-0989



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



0071724700700047002