



**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	\$ 232.50
Payment 02/18/20 - Thank You	-232.50
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/26/20</b>	
ESI-ID # 10176989615253657	
Energy Charges	\$ 146.13
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	67.68
PUCT Consulting Fee Rider	.10
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.14
Transmission Cost Recovery Factor	4.38
Distribution Cost Recovery Factor	4.03
Municipal Franchise Fee	2.32
<b>Current Balance Due</b>	<b>\$ 238.65</b>
<b>Total Balance Due</b>	<b>\$ 238.65</b>

**Usage Details:**

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



Total usage for the past 12 months: 23,574 kWh  
Average (Avg.) monthly usage: 1,965 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,209	-	-	-	2,209 kWh
12,245	-	-	-	2,200 kW

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	12,245	Actual	12,245	12,245 kWh
172848	Actual	175057	Actual	2209	2,209 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 30.					

**Notes from SWEPCO:**

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

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

Due date does not apply to previous balance due. Register for online services at [www.SWEPCO.com](http://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.

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

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



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

Amount due on or before **\$149.92**  
March 18, 2020

Bill mailing date is Feb 27, 2020  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
5637

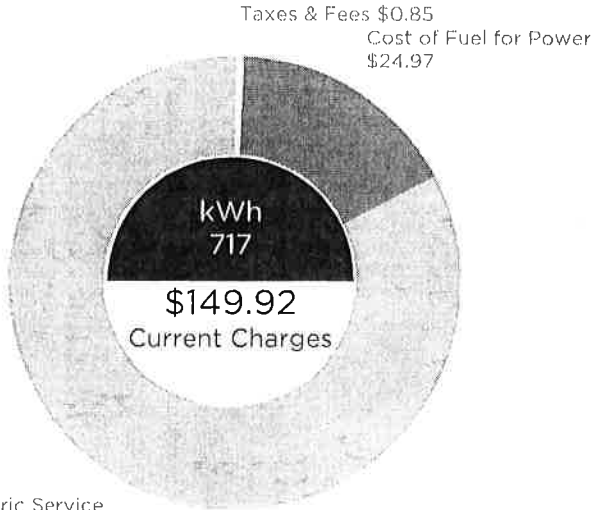
CY 20



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

#1012  
Feb 2020 Elect EAAEX

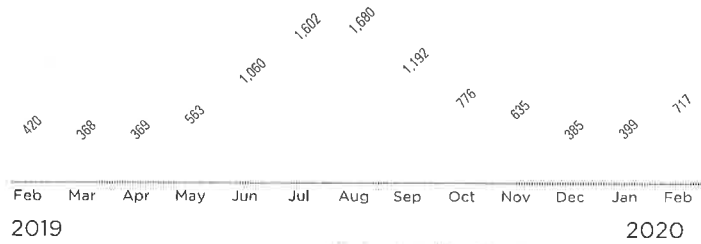
010-510-440  
**Current bill summary:**  
Billing from 01/29/20 - 02/26/20 (29 days)



**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 swepco.com.

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

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

14992  
Account #967-275-663-1-5  
FRANKLIN COUNTY

Amount due on or before **\$149.92**  
March 18, 2020

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 \$ \_\_\_\_\_

0000149920000149920100000000009672756631527021803020900002



**Service Address:**

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

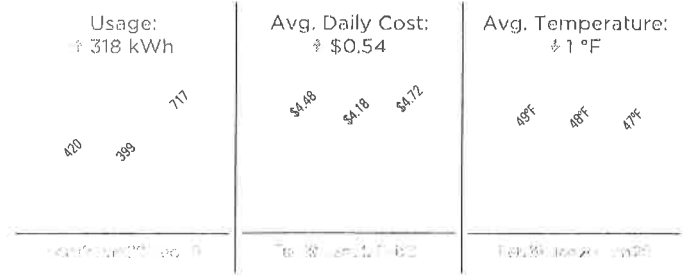
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 134.09
Payment 02/18/20 - Thank You	-134.09
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/26/20</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 105.38
Cost of Fuel @ 0.0306400 Per kWh	21.97
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.54
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.75
<b>Current Balance Due</b>	<b>\$ 136.92</b>
<b>Tariff 098 - Area Lighting 02/26/20</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0306400 Per kWh	3.00
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 13.00</b>
<b>Total Balance Due</b>	<b>\$ 149.92</b>

**Usage Details:**

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



Total usage for the past 12 months: 9,449 kWh  
Average (Avg.) monthly usage: 787 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
717	(100.0)	-	-	717 kWh
4,900	-	-	-	10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
69743	Actual	70460	Actual	717	717 kWh
-	-	4.900	Actual	4.9	4.9 kW
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 30.					

**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.

Register for online services at [www.SWEPCO.com](http://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.

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

Amount due on or before **\$244.39**  
March 16, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
11597

CY 20



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

#1012  
Feb 2020 Elect HUB  
038-516-440

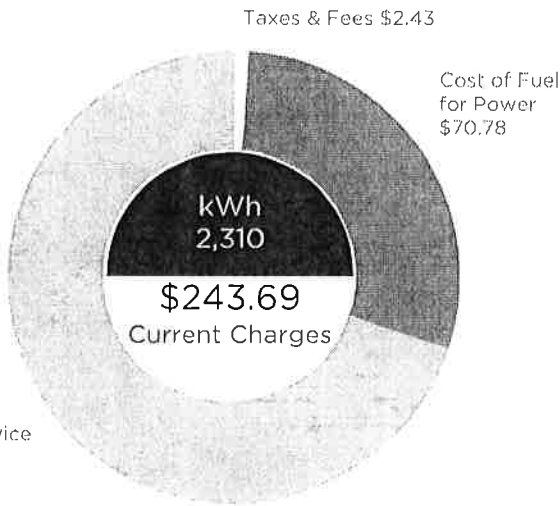
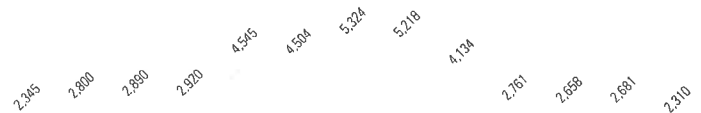
**Current bill summary:**

Billing from 01/29/20 - 02/26/20 (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):**



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

**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

Electric Service  
\$170.48

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

24369  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before **\$244.39**  
March 16, 2020

Payment Amount \$

Pay \$256.57 after 03/16/2020

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 \$ \_\_\_\_\_

0000244390000256570100000000009673011961526021903020900000



**Service Address:**

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

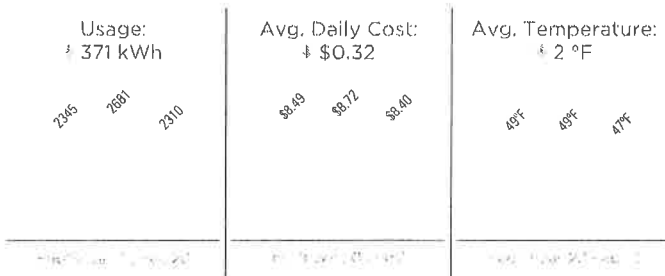
Account #967-301-196-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 279.17
Payment 02/18/20 - Thank You	-279.17
Late Payment Charge	.70
<b>Previous Balance Due</b>	<b>\$ .70</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/26/20</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 147.45
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	70.78
PUCT Consulting Fee Rider	.10
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.18
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.24
Transmission Cost Recovery Factor	4.58
Distribution Cost Recovery Factor	4.22
Municipal Franchise Fee	2.43
<b>Current Balance Due</b>	<b>\$ 243.69</b>
<b>Total Balance Due</b>	<b>\$ 244.39</b>
Pay \$256.57 after 03/16/2020	

**Usage Details:**

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



Total usage for the past 12 months: 42,780 kWh  
 Average (Avg.) monthly usage: 3,565 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,310	-	-	-	2,310 kWh
11.184	-	-	-	1.200 kW

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	11.184	Actual	11.184	11.184 kW
463797	Actual	466107	Actual	2310	2,310 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 30,					

**Notes from SWEPCO:**

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

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

Amount due on or before **\$131.91**  
 March 9, 2020

Bill mailing date is Feb 19, 2020  
 Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
 11693

CY 15

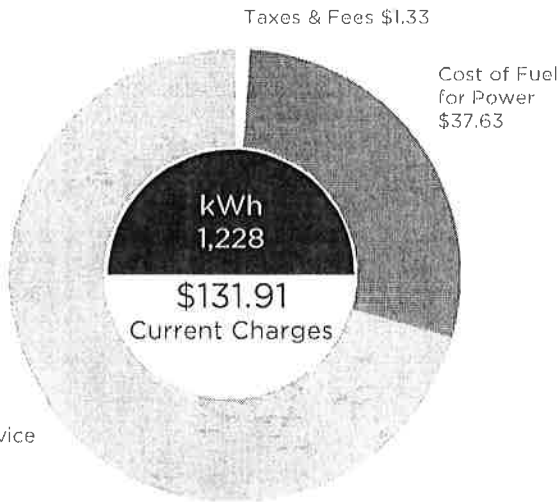


FRANKLIN COUNTY OFFICE BLDG  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

# 1012  
 Feb 2020 Elect Winns  
 010-510-440

**Current bill summary:**

Billing from 01/22/20 - 02/19/20 (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 [swepco.com](http://swepco.com).

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

Customer Service: 1-888-216-3523  
 Hearing Impaired Relay (TTY): 1-800-735-2989  
 Outages: [SWEPCO.com/Out](http://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 **\$131.91**  
 March 9, 2020

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 \$ \_\_\_\_\_

0000131910000131910100000000009673694200019020903015900008



**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	\$ 133.22
Payment 02/18/20 - Thank You	-133.22
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/19/20</b> ESI-ID # 10176989643154711	
Energy Charges	\$ 75.28
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	37.63
PUCT Consulting Fee Rider	.06
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.19
Transmission Cost Recovery Factor	2.43
Distribution Cost Recovery Factor	2.24
Municipal Franchise Fee	1.33
<b>Current Balance Due</b>	<b>\$ 131.91</b>
<b>Total Balance Due</b>	<b>\$ 131.91</b>

**Usage Details:**

\* Values reflect changes between current month and previous month.



Total usage for the past 12 months: 4,764 kWh  
Average (Avg.) monthly usage: 397 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,228	-	-	-	1,228 kWh
2,952	-	-	-	3,000 kW

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
25696	Actual	26924	Actual	1228	1,228 kWh
-	-	2,952	Actual	2,952	2,952 kW
Service Period 01/21 - 02/19				Multiplier 1	
Next scheduled read date should be between Mar 18 and Mar 23.					

**Notes from SWEPCO:**

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

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

Amount due on or before March 17, 2020 **\$300.74**

Bill mailing date is Feb 26, 2020  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
11809

CY 19



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

#1012  
Feb 2020 Elect # Bldg A

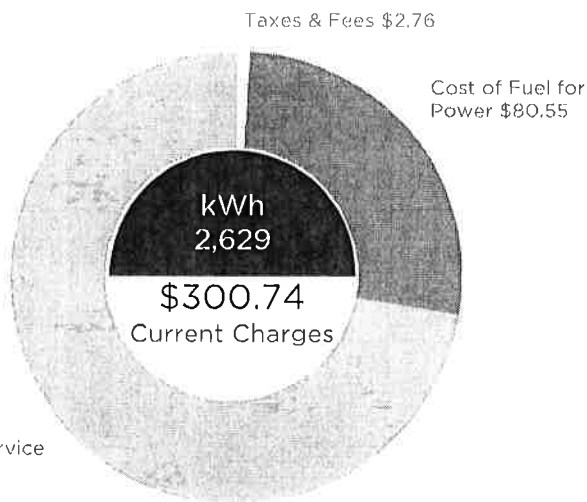
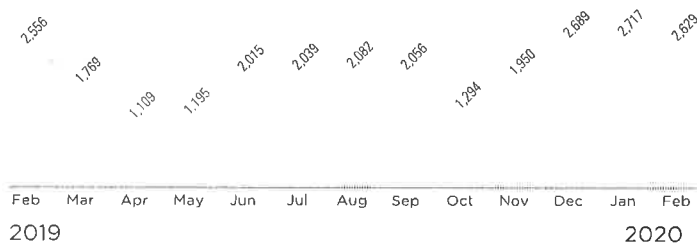
0 10-510-440

**Current bill summary:**  
Billing from 01/29/20 - 02/26/20 (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 swepco.com.

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

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

30074  
Account #967-463-657-1-5  
FRANKLIN COUNTY

Amount due on or before March 17, 2020 **\$300.74**

Payment Amount \$

Pay \$315.78 after 03/17/2020

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 \$ \_\_\_\_\_

00003007400003157&0100000000009674636571526022003019900002





**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	\$ 310.44
Payment 02/18/20 - Thank You	-310.44
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/26/20</b> ESI-ID # 10176989617668855	
Energy Charges	\$ 192.82
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	80.55
PUCT Consulting Fee Rider	.12
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.21
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.55
Transmission Cost Recovery Factor	5.21
Distribution Cost Recovery Factor	4.80
Municipal Franchise Fee	2.76
<b>Current Balance Due</b>	<b>\$ 300.74</b>
<b>Total Balance Due</b>	<b>\$ 300.74</b>
Pay \$315.78 after 03/17/2020	

**Usage Details:**

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



Total usage for the past 12 months: 23,471 kWh  
Average (Avg.) monthly usage: 1,956 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,629	-	-	-	2,629 kWh
16.477	-	-	-	6.500 kW

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	16.477	Actual	16.477	16.477 kW
106229	Actual	108858	Actual	2629	2,629 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 24 and Mar 27.					

**Notes from SWEPCO:**

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

Amount due on or before March 16, 2020 **\$3,117.74**

Bill mailing date is Feb 26, 2020  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
12785

CY 20



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

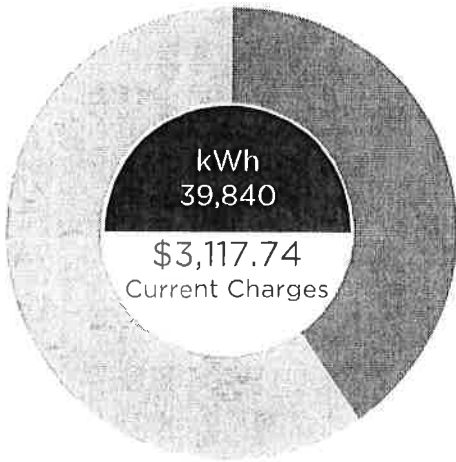
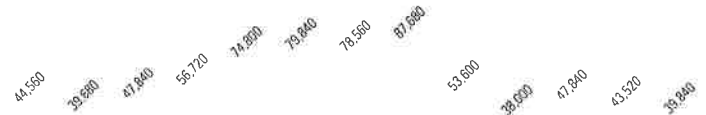
#1012  
Feb 2020 Elect Jail  
010-510-440

**Current bill summary:**  
Billing from 01/28/20 - 02/25/20 (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):**



Cost of Fuel for Power  
\$1,254.99

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

**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

311774  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before March 16, 2020 **\$3,117.74**

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 \$\_\_\_\_\_

0003117740003117740100000000009680266630326021603020900007



**Service Address:**

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

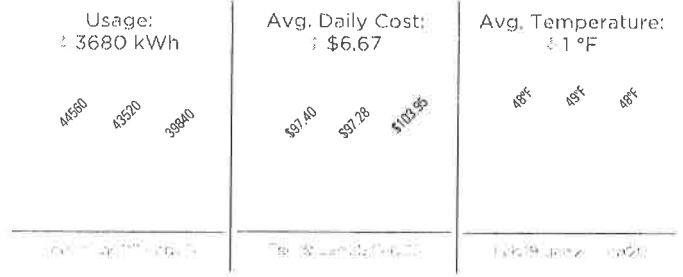
Account #968-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 3,215.42
Payment 02/18/20 - Thank You	-3,215.42
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 02/25/20</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 1,688.40
Cost of Fuel @ 0.0306400 Per kWh	1,220.70
PUCT Consulting Fee Rider	1.79
Rate Case Expense Surcharge	1.99
Military Base Adjustment Factor	3.11
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	30.08
Transmission Cost Recovery Factor	45.35
Distribution Cost Recovery Factor	23.08
<b>Current Balance Due</b>	<b>\$ 3,014.50</b>
<b>Tariff 135 - Area Lighting 02/26/20</b> ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0306400 Per kWh	34.29
PUCT Consulting Fee Rider	.08
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
<b>Current Balance Due</b>	<b>\$ 103.24</b>
<b>Total Balance Due</b>	<b>\$ 3,117.74</b>

**Usage Details:**

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 692,640 kWh  
 Average (Avg.) monthly usage: 57,720 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
39,840	-	-	-	39,840 kWh
84.000	-	-	-	84.000 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
38017	Actual	38515	Actual	498	39,840 kWh
-	-	1.050	Actual	1.05	84 kW
Service Period 01/27 - 02/25				Multiplier 80	
Next scheduled read date should be between Mar 25 and Mar 30.					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://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.

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

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



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

Amount due on or before March 16, 2020 **\$26.40**

Bill mailing date is Feb 26, 2020  
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
14533

CY 20

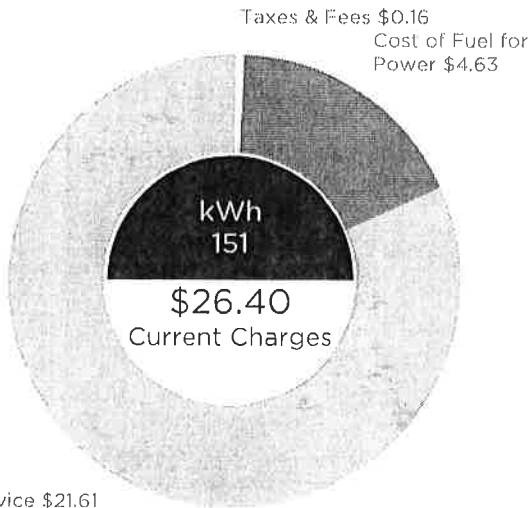


FRANKLIN COUNTY  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Feb 2020 Elect 50 1/2 E Main  
010-510-440

**Current bill summary:**

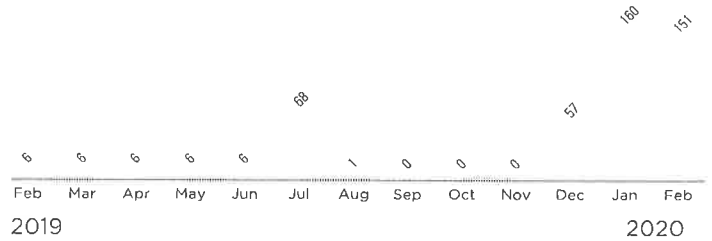
Billing from 01/29/20 - 02/26/20 (29 days)



**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](http://swepeco.com).

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

Customer Service: 1-888-216-3523  
Hearing Impaired Relay (TTY): 1-800-735-2989  
Outages: [SWEPCO.com/Out](http://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

2640  
Account #969-064-663-0-3  
FRANKLIN COUNTY

Amount due on or before March 16, 2020 **\$26.40**

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 \$ \_\_\_\_\_

0000026400000026400100000000009690646630326021603020900008



**Service Address:**

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

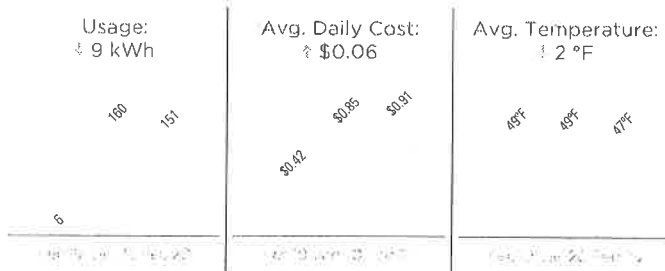
Account #969-064-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 27.16
Payment 02/18/20 - Thank You	-27.16
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 02/26/20</b> ESI-ID # 10176989649990010	
Energy Charges	\$ 9.26
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	4.63
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.15
Transmission Cost Recovery Factor	.30
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.16
<b>Current Balance Due</b>	<b>\$ 26.40</b>
<b>Total Balance Due</b>	<b>\$ 26.40</b>

**Usage Details:**

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



Total usage for the past 12 months: 316 kWh  
Average (Avg.) monthly usage: 26 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6896	Actual	7047	Actual	151	151 kWh
Service Period 01/28 - 02/26				Multiplier 1	
Next scheduled read date should be between Mar 25 and Mar 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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at [www.SWEPCO.com](http://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.

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

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



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

Amount due on or before **\$1,864.74**  
March 16, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
14713

CY 20



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

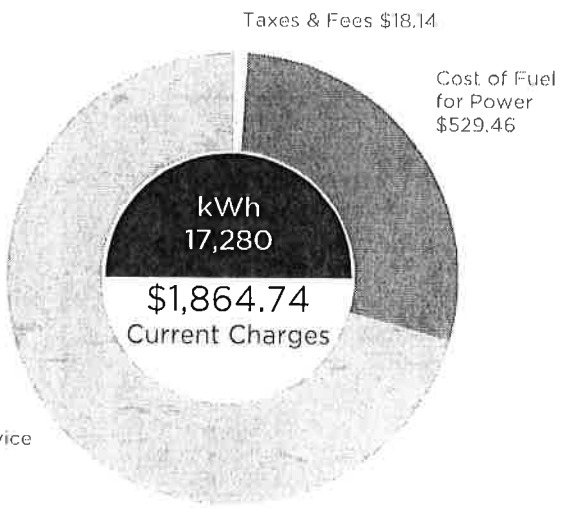
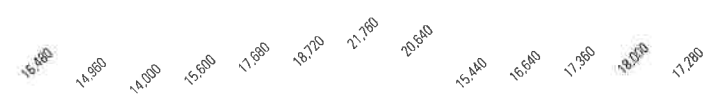
*#1012*  
*Feb 2020 Elect Ct*  
*010-510-440*

**Current bill summary:**  
Billing from 01/29/20 - 02/26/20 (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):**



Electric Service  
\$1,317.14

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

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

1864.74

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

Amount due on or before **\$1,864.74**  
March 16, 2020

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 \$ \_\_\_\_\_

0001864740001864740100000000009691539260726021603020900009



**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	\$ 1,922.58
Payment 02/18/20 - Thank You	-1,922.58
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 02/26/20</b> ESI-ID # 10176989624706915	
Energy Charges	\$ 1,220.01
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	529.46
PUCT Consulting Fee Rider	.78
Rate Case Expense Surcharge	.86
Military Base Adjustment Factor	1.35
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	16.78
Transmission Cost Recovery Factor	34.23
Distribution Cost Recovery Factor	31.54
Municipal Franchise Fee	18.14
<b>Current Balance Due</b>	<b>\$ 1,864.74</b>
<b>Total Balance Due</b>	<b>\$ 1,864.74</b>

**Usage Details:**

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



Total usage for the past 12 months: 207,280 kWh  
 Average (Avg.) monthly usage: 17,273 kWh

Billed Usage 02/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
17,280	-	-	-	17,280 kWh
43,040	-	-	-	33,000 kW

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.538	Actual	0.538	43.04 kW
12324	Actual	12540	Actual	216	17,280 kWh
Service Period 01/28 - 02/26				Multiplier 80	
Next scheduled read date should be between Mar 25 and Mar 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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**Make your life easier.** You can write one check for multiple electric accounts!

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

# 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](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003 -0220	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
7061	7712	01/19/20	02/18/20	1	651	78.63	
TOTAL CURRENT BILL DUE		03/13/20				78.63	
PREVIOUS AMOUNT DUE						82.13	
THANK YOU FOR YOUR PAYMENT		02/12/20				-82.13	
TOTAL AMOUNT DUE						78.63	
<p style="text-align: center;"><i>#1383</i> <i>Feb 2020 Elect Airfield</i> <i>080-516-440</i></p> <p style="text-align: center;">RECEIVED MAR 02 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	651	22	2.62	DUE DATE 03/13/20		78.63
PREVIOUS BILLING PERIOD	31	688	22	2.65	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 82.56
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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**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	
02/26/20		9842003	78.63	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	2	03/13/20	82.56	

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 57  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

0000984200300078638

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005-020	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	METAL BUILDING	136427457
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
10317	10327	01/19/20	02/18/20	1	10	17.95	
TOTAL CURRENT BILL DUE		03/13/20				17.95	
PREVIOUS AMOUNT DUE						33.85	
THANK YOU FOR YOUR PAYMENT		02/12/20				-33.85	
TOTAL AMOUNT DUE						17.95	
<p>#1383 Feb 2020 Elect Training Bldg 010-510440</p> <p>RECEIVED MAR 02 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	10	0	0.60	DUE DATE		03/13/20
PREVIOUS BILLING PERIOD	31	178	6	1.09	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 18.84
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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**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	
02/26/20	717247005	17.95	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/13/20	18.84

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 TREASURER 2  
TREASURER 312  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700500017958















# WOOD COUNTY ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

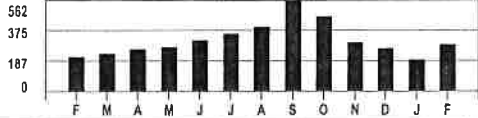
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

Visit our website at [www.wcec.org](http://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				
10151	10440	01/19/20	02/18/20	1	289	44.36	
TOTAL CURRENT BILL DUE		03/13/20					44.36
PREVIOUS AMOUNT DUE						35.56	
THANK YOU FOR YOUR PAYMENT		02/12/20					-35.56
TOTAL AMOUNT DUE						44.36	
<p><i># 1383</i> <i>Feb 2020 Elect Pct 3</i> <i>023-613-440</i></p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	289	10	1.48	DUE DATE 03/13/20		44.36
PREVIOUS BILLING PERIOD	31	196	6	1.15	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	219	7	1.29	AFTER DUE DATE PAY		\$ 44.36

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.  
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**  
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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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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	
02/26/20	9843001	44.36	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/13/20	44.36

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

0000984300100044366