



Service Address:

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

Account #965-949-176-0-9

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 56.70
Payment 09/16/20 - Thank You	-56.70
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/23/20 ESI-ID # 101769939619685875	
Energy Charges	\$ 15.88
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	7.71
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.25
Transmission Cost Recovery Factor	.51
Distribution Cost Recovery Factor	.47
Municipal Franchise Fee	.27
Current Balance Due	\$ 36.79
Total Balance Due	\$ 36.79

Meter Read Details:

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	5.350	Actual	5.35	5.35 kWh
56444	Actual	56703	Actual	259	259 kWh
Service Period 08/26 - 09/23				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

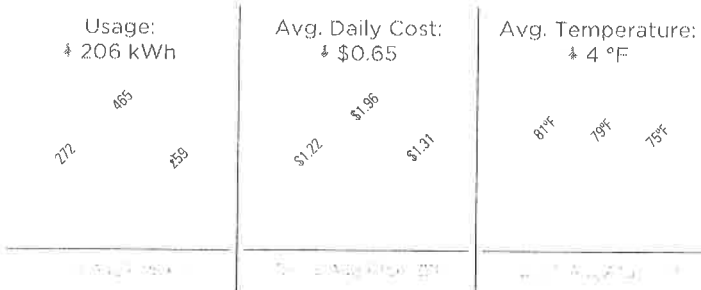
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

Usage Details:

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



Total usage for the past 12 months: 4,368 kWh

Average (Avg.) monthly usage: 364 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
259	(100.0)	-	-	259 kWh



Amount due on or before **\$99.94**
October 13, 2020

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

Bill mailing date is Sep 24, 2020
Account #966-297-785-0-5

CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
11821

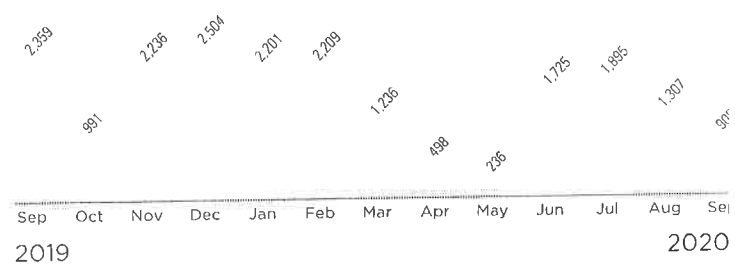
Notes from SWEPCO:

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.

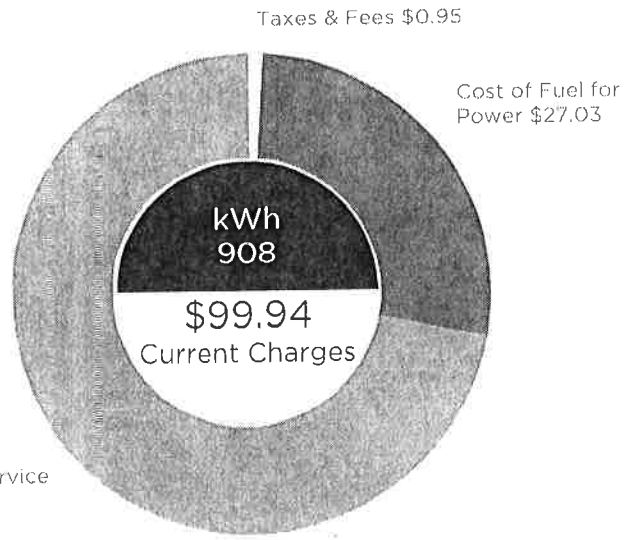
FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

#1012
Sep 2020 Elect Ext Office
010-510-440

Usage History (kWh):



Current bill summary:
Billing from 08/27/20 - 09/23/20 (28 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

Account #966-297-785-0
FRANKLIN COUNTY

Amount due on or before **\$99.94**
October 13, 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 \$ _____

0000999400000999401000000000966297785052409131002090C008



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	6,704	Actual	6,704	6,704 kWh
181954	Actual	182862	Actual	908	908 kWh
Service Period 08/26 - 09/23				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

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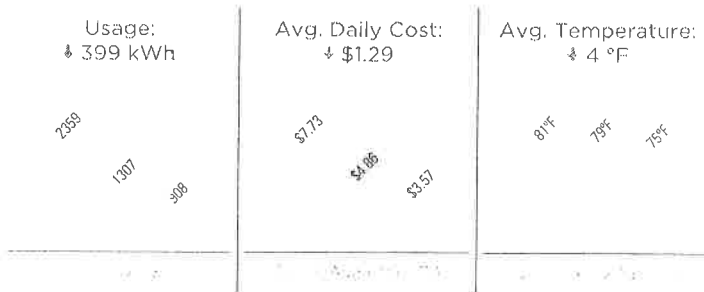
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 140.84
Payment 09/16/20 - Thank You	-140.84
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/23/20 ESI-ID # 10176939615253657	
Energy Charges	\$ 55.66
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	27.03
Rate Case Expense Surcharge	.31
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.88
Transmission Cost Recovery Factor	1.80
Distribution Cost Recovery Factor	1.66
Municipal Franchise Fee	.95
Current Balance Due	\$ 99.94
Total Balance Due	\$ 99.94

Usage Details.

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 19,397 kWh

Average (Avg.) monthly usage: 1,616 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
908	(100.0)	-	-	908 kWh



Amount due on or before **\$184.60**
October 13, 2020

Bill mailing date is Sep 24, 2020
Account #967-275-663-1-5

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
13453

CY 20

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

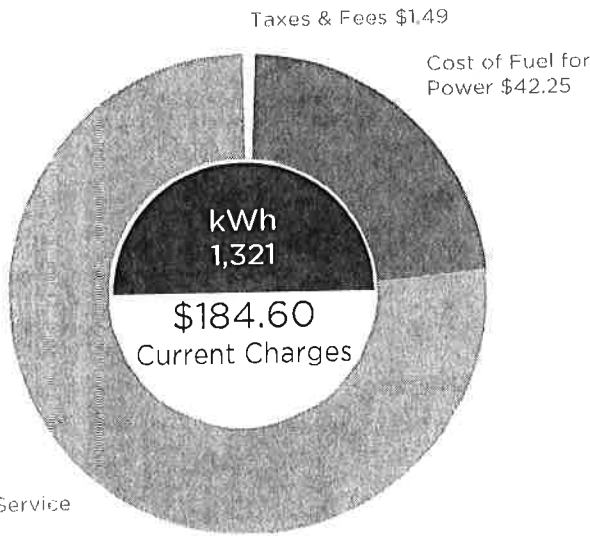
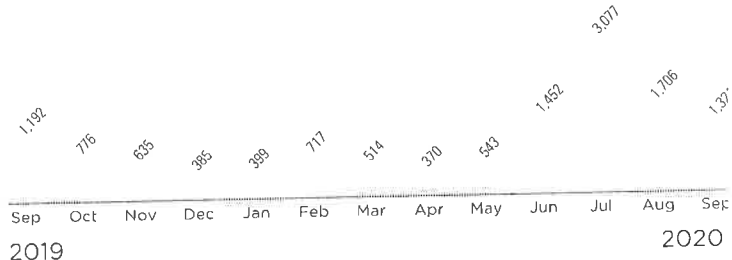
#1012
Sep 2020 Elect E Annex
010-510-440

Current bill summary:
Billing from 08/27/20 - 09/23/20 (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 swepeco.com.

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
Hearing Impaired Relay (TTY): 1-800-735-2989
Outages: SWEPCO.com/Out or 1-888-218-3919
Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3324

Turn over for important information

Please tear on dotted line

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.
FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

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

Amount due on or before **\$184.60**
October 13, 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 \$ _____

0000184600000184600100000000009672756631524091310020900007



Service Address:

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

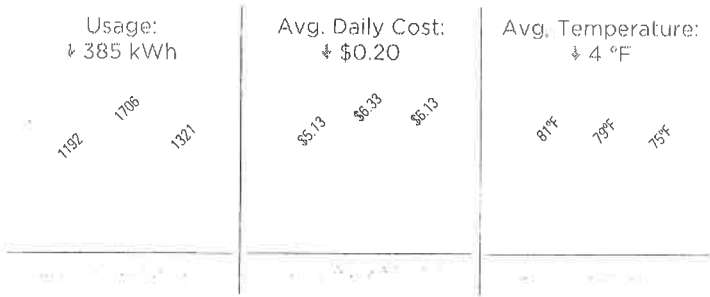
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 196.49
Payment 09/15/20 - Thank You	-196.49
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/23/20 ESI-ID # 10176939693099331	
Energy Charges	\$ 120.77
Cost of Fuel @ 0.0297710 Per kWh	39.33
Rate Case Expense Surcharge	.45
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.00
Transmission Cost Recovery Factor	5.72
Distribution Cost Recovery Factor	2.91
Municipal Franchise Fee	1.39
Current Balance Due	\$ 171.66
Tariff 098 - Area Lighting 09/24/20 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	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
Current Balance Due	\$ 12.94
Total Balance Due	\$ 184.60

Usage Details:

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



Total usage for the past 12 months: 11,766 kWh

Average (Avg.) monthly usage: 981 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,321	-	-	-	1,321 kWh
10.600	-	-	-	10.600 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
78122	Actual	79443	Actual	1321	1,321 kWh
-	-	10.600	Actual	10.6	10.6 kW
Service Period 08/26 - 09/23				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

Notes from SWEPCO:

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Amount due on or before **\$407.17**
October 13, 2020

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

Bill mailing date is Sep 24, 2020
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
13505

CY 20

FRANKLIN COUNTY
PO BOX 939
MOUNT VERNON, TX 75457-0989

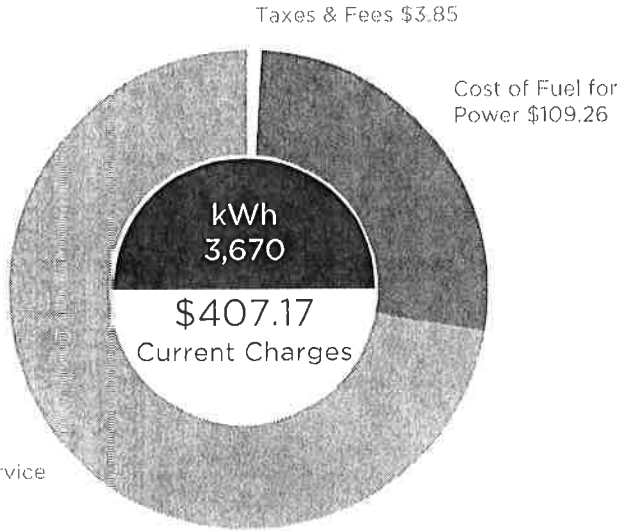
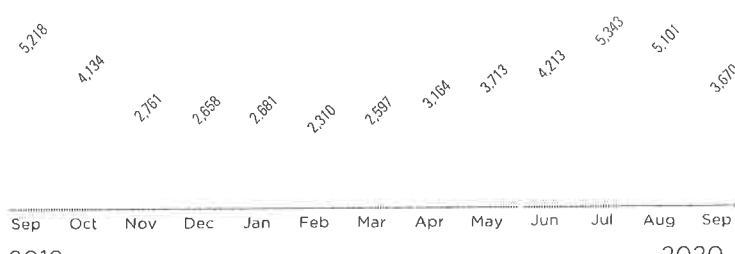
#1012
Sep 2020 Elect Hub
038-516-440

Current bill summary:
Billing from 08/27/20 - 09/24/20 (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)

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 **\$407.17**
October 13, 2020

Payment Amount \$

Pay \$427.53 after 10/13/2020

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 \$ _____

0000407170000427530100000000009673011961524091610020900003



Service Address:

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

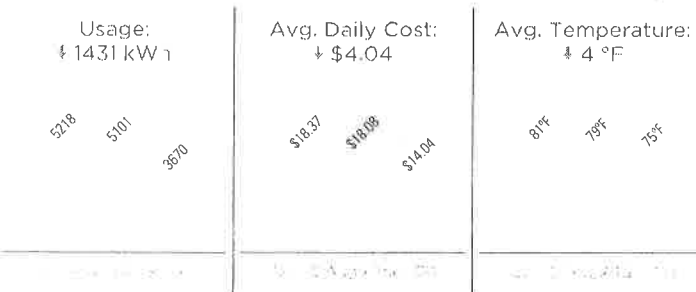
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 542.51
Payment 09/16/20 - Thank You	-542.51
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/24/20 ESHID # 10176389657062417	
Energy Charges	\$ 263.45
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	109.26
Rate Case Expense Surcharge	1.25
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	3.56
Transmission Cost Recovery Factor	7.27
Distribution Cost Recovery Factor	6.70
Municipal Franchise Fee	3.85
Current Balance Due	\$ 407.17
Total Balance Due	\$ 407.17
Pay \$427.53 after 10/13/2020	

Usage Details:

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



Total usage for the past 12 months: 43,893 kWh

Average (Avg.) monthly usage: 3,658 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,670		-	-	3,670 kWh
17,907		-	-	7,900 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	17,907	Actual	17,907	17,907 kW
490238	Actual	493908	Actual	3670	3,670 kWh
Service Period 08/26 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

Notes from SWEPCO:

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

Amount due on or before **\$11.98**
October 8, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
10293

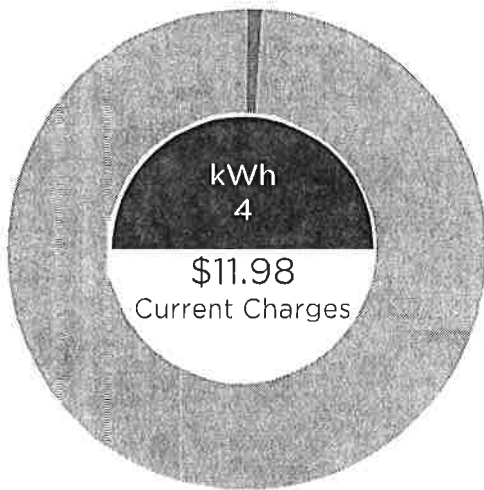
CY 15

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

#1012
Sep 2020 Elect Winns
010-510-440

Current bill summary:
Billing from 08/18/20 - 09/16/20 (30 days)

Cost of Fuel for Power \$0.12

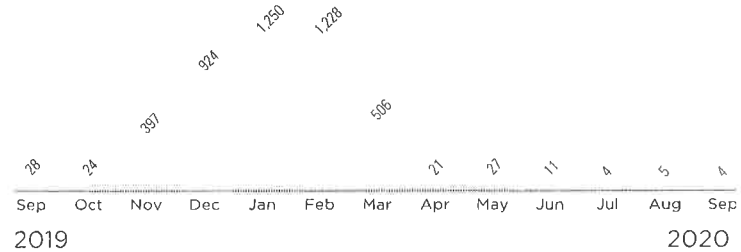


Electric Service \$11.86

Notes from SWEPCO:

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Usage History (kWh):



Methods of Payment

swepeco.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

RECEIVED

SEP 21 2020

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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

FRANKLIN COUNTY
TREASURER

Please tear on dotted line.

Turn over for important information!

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



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CANTON, OH 44701-4401

Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG

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October 8, 2020

Payment Amount \$

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PO BOX 371496
PITTSBURGH, PA 15250-7496



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0000011980000011980100000000009673894200018090810015900009



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

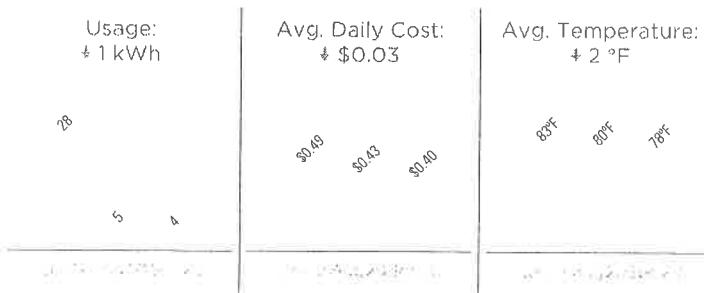
Account #967-339-420-0-0

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	12.08
Payment 09/04/20 - Thank You		-12.08
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 09/16/20 ESI-ID # 101769896-3154711		
Energy Charges	\$.25
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		.12
Transmission Cost Recovery Factor		.01
Distribution Cost Recovery Factor		.01
Current Balance Due	\$	11.98
Total Balance Due	\$	11.98

Usage Details:

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



Total usage for the past 12 months: 4,425 kWh

Average (Avg.) monthly usage: 369 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4				4 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
27498	Actual	27502	Actual	4	4 kWh
-	-	0.009	Actual	0.009	0.009 kW
Service Period 08/17 - 09/16				Multiplier	
Next scheduled read date should be between Oct 15 and Oct 20.					

Notes from SWEPCO:

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RECEIVED

SEP 21 2020

TREASURER



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

Amount due on or before
October 12, 2020 **\$205.33**

Bill mailing date is Sep 23, 2020
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
11645

CY 19

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

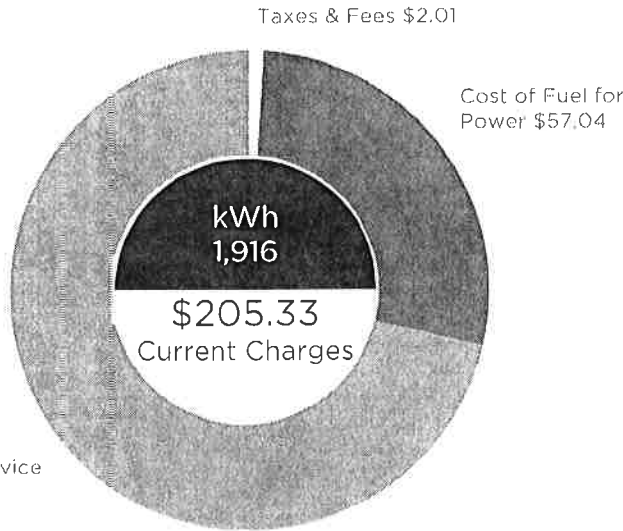
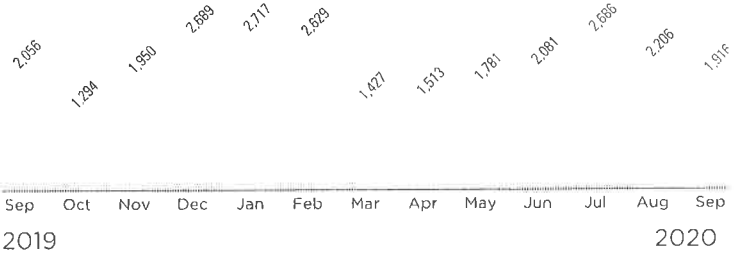
#1012
Sep 2020 Elect H Bldg A
310-510-440

Current bill summary:
Billing from 08/25/20 - 09/23/20 (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 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

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

Amount due on or before
October 12, 2020 **\$205.33**

Payment Amount \$

Pay \$215.60 after 10/12/2020

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 \$ _____

000020533000021560010000000009674636571523091510019900007



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	\$ 233.88
Payment 09/15/20 - Thank You	-233.88
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 09/23/20 ESI-ID # 10176939617668855	
Energy Charges	\$ 124.76
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	57.04
Rate Case Expense Surcharge	.65
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.86
Transmission Cost Recovery Factor	3.80
Distribution Cost Recovery Factor	3.50
Municipal Franchise Fee	2.01
Current Balance Due	\$ 205.33
Total Balance Due	\$ 205.33
Pay \$215.60 after 10/12/2020	

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	11,498	Actual	11,493	11,498 kWh
120552	Actual	122468	Actual	1916	1,916 kWh
Service Period 08/24 - 09/23				Multiplier 1	
Next scheduled read date should be between Oct 21 and Oct 26.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

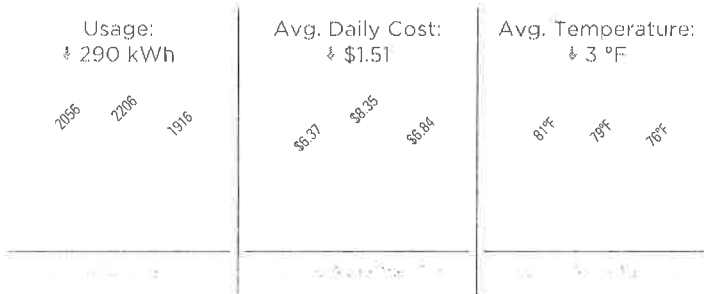
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

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

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 25,029 kWh

Average (Avg.) monthly usage: 2,086 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,916	-	-	-	1,916 kWh
11,498	-	-	-	1,500 kW



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

Amount due on or before **\$4,814.89**
October 13, 2020

Bill mailing date is Sep 24, 2020
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
14909

CY 20

FRANKLIN COUNTY
PO BOX 939
MOUNT VERNON, TX 75457-0989

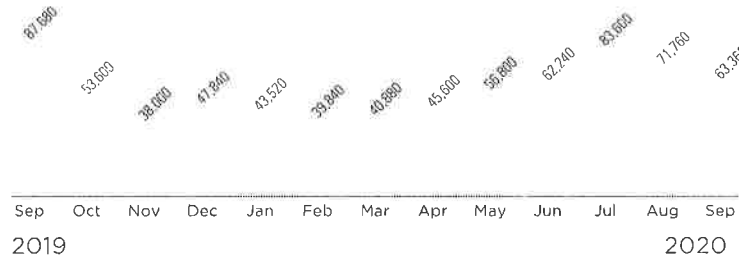
#1012
Sep 2020 Elect Jail
010-510-440

Current bill summary:
Billing from 08/26/20 - 09/23/20 (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):

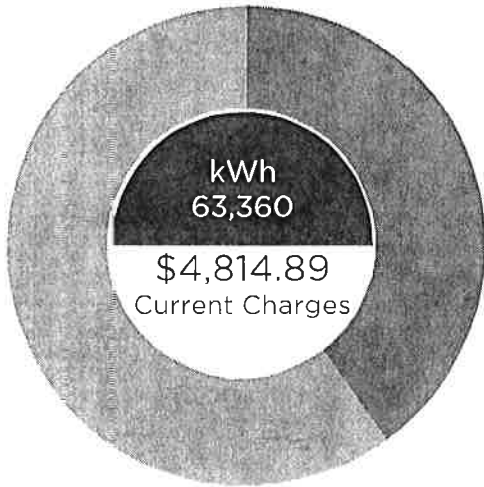


Methods of Payment

- 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



Electric Service
\$2,895.29

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 **\$4,814.89**
October 13, 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 \$ _____

0004814890004814890100000000009680266630324091310020900009



Service Address:

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

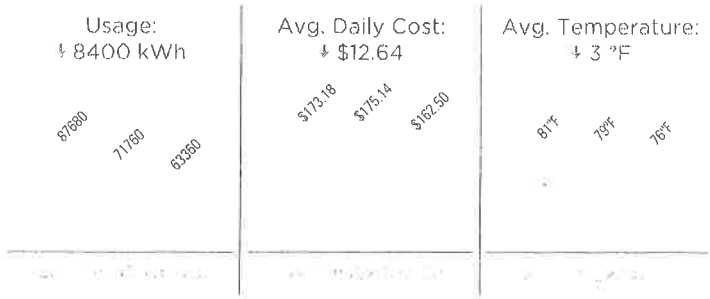
Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 5,181.09
Payment 09/15/20 - Thank You	-5,181.09
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/23/20 ESI-ID # 10176939653944620	
Energy Charges	\$ 2,614.43
Cost of Fuel @ 0.0297710 Per kWh	1,886.29
Rate Case Expense Surcharge	21.54
Military Base Adjustment Factor	4.12
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	47.84
Transmission Cost Recovery Factor	91.57
Distribution Cost Recovery Factor	46.59
Current Balance Due	\$ 4,712.38
Tariff 135 - Area Lighting 09/24/20 ESI-ID # 10176939674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0297710 Per kWh	33.31
Rate Case Expense Surcharge	.47
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 102.51
Total Balance Due	\$ 4,814.89

Usage Details:

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



Total usage for the past 12 months: 671,360 kWh

Average (Avg.) monthly usage: 55,947 kWh

Billed Usage 09/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
63,360	-	-	-	63,360 kWh
169.600	-	-	-	169.600 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
43026	Actual	43818	Actual	792	63,360 kWh
		2.120	Actual	2.12	169.6 kW
Service Period 08/25 - 09/23				Multiplier 80	
Next scheduled read date should be between Oct 22 and Oct 27.					

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 78711-3526. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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



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

Amount due on or before
October 13, 2020 **\$25.51**

Bill mailing date is Sep 24, 2020
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
16953

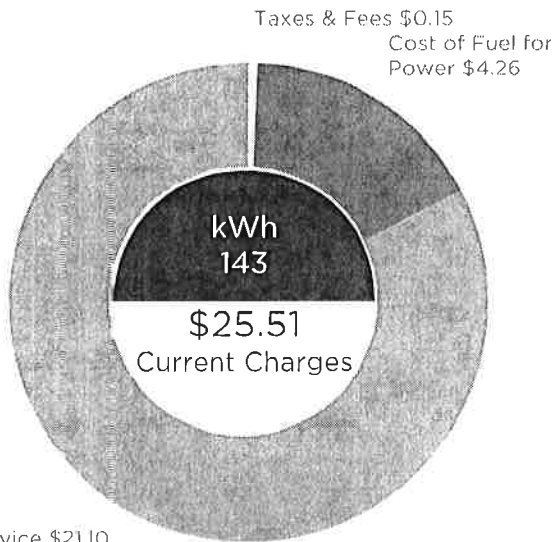
CY 20

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

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

Current bill summary:

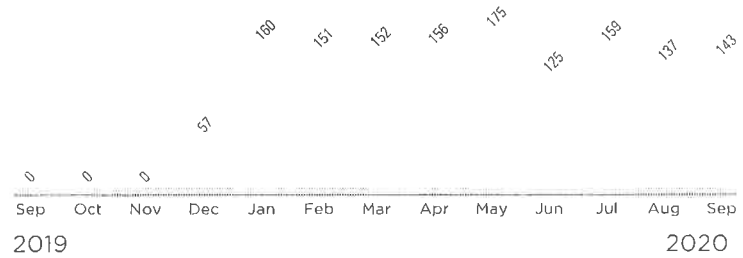
Billing from 08/26/20 - 09/24/20 (30 days)



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 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 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
October 13, 2020 **\$25.51**

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 \$ _____

0000025510000025510100000000009690646630324091310020900000



Service Address:

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

Account #969-0E4-663-0-3

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	24.88
Payment 09/16/20 - Thank You		-24.88
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 218 - Genera Service 09/24/20 ESI-ID # 10176939649990010		
Energy Charges	\$	8.77
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		4.26
Rate Case Expense Surcharge		.05
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.14
Transmission Cost Recovery Factor		.28
Distribution Cost Recovery Factor		.26
Municipal Franchise Fee		.15
Current Balance Due	\$	25.51
Total Balance Due	\$	25.51

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
7951	Actual	8094	Actual	143	143 kWh
Service Period 08/25 - 09/24				Multiplier 1	
Next scheduled read date should be between Oct 22 and Oct 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

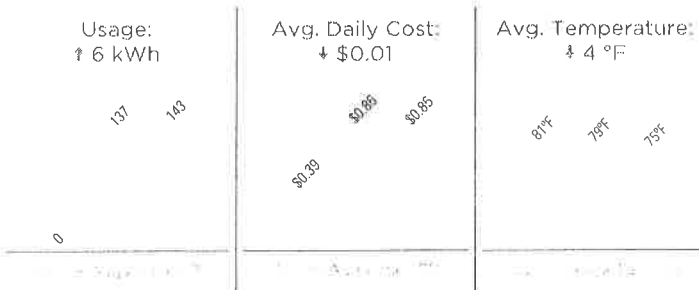
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Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

Usage Details:

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



Total usage for the past 12 months: 1,272 kWh

Average (Avg.) monthly usage: 106 kWh



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

Amount due on or before October 13, 2020 **\$1,354.42**

Bill mailing date is Sep 24, 2020
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
17145

CY 20

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

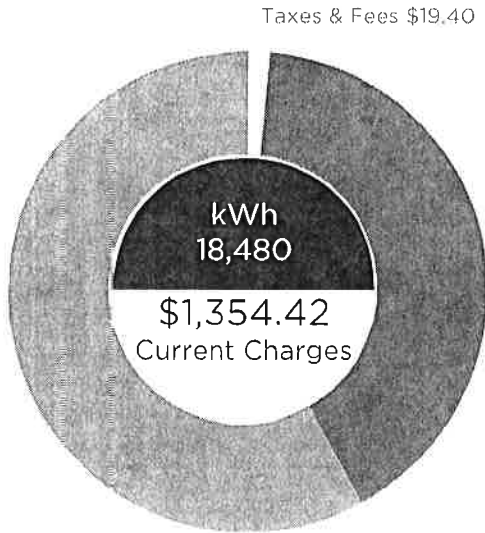
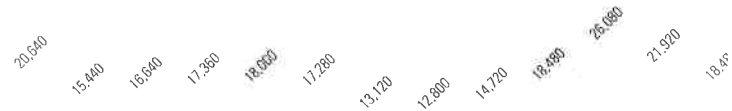
#1012
Sep 2020 Elect CH
010-570-4440

Current bill summary:
Billing from 08/27/20 - 09/23/20 (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):



Month	Usage (kWh)
Sep 2019	20,640
Oct 2019	15,440
Nov 2019	16,640
Dec 2019	17,360
Jan 2020	18,960
Feb 2020	17,280
Mar 2020	13,120
Apr 2020	12,880
May 2020	14,720
Jun 2020	18,480
Jul 2020	25,080
Aug 2020	21,920
Sep 2020	18,480

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 COJNTY 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 October 13, 2020 **\$1,354.42**

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 \$

000135442000135442010000000009691539260724091310020900007



Service Address:

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

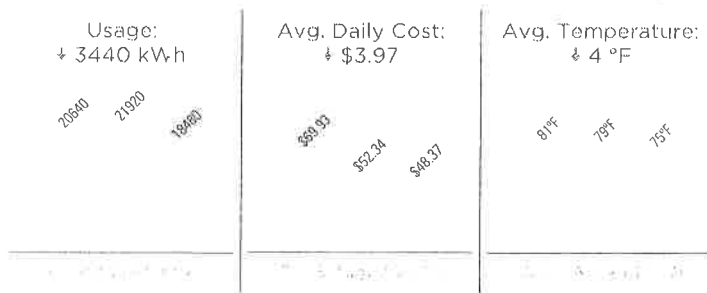
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,517.76
Payment 09/15/2C - Thank You	-1,517.76
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/23/20 ESI-ID # 1017593962-1706915	
Energy Charges	\$ 726.27
Cost of Fuel @ 0.0297710 Per kWh	550.17
Rate Case Expense Surcharge	6.28
Military Base Adjustment Factor	1.20
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	13.95
Transmission Cost Recovery Factor	24.62
Distribution Cost Recovery Factor	12.53
Municipal Franchise Fee	19.40
Current Balance Due	\$ 1,354.42
Total Balance Due	\$ 1,354.42

Usage Details:

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



Total usage for the past 12 months: 212,480 kWh

Average (Avg.) monthly usage: 17,707 kWh

Billed Usage 09/20				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
18,480	-	-	-	18,480 kWh
45.600	-	-	-	45.600 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.570	Actual	0.57	45.6 kW
13879	Actual	14110	Actual	231	18,480 kWh
Service Period 08/26 - 09/23				Multiplier 80	
Next scheduled read date should be between Oct 22 and Oct 27.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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



3921

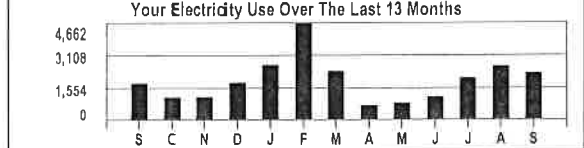
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001-0910	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
41866	44138	08/19/20	09/19/20	1	2272	215.19
2	Power Flood LED Coop Side				64	26.60
2	Extra Pole for SYL				0	1.50
TOTAL CURRENT BILL DUE		10/16/20				243.29
PREVIOUS AMOUNT DUE						273.80
THANK YOU FOR YOUR PAYMENT		09/11/20				-273.80
TOTAL AMOUNT DUE						243.29

#1383
Sep 2020 Elect Airport
080-516-440

RECEIVED
SEP 29 2020
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	2272	73	6.94	10/16/20	243.29
PREVIOUS BILLING PERIOD	30	2624	87	8.19	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	1836	61	6.42	AFTER DUE DATE PAY	\$ 243.29



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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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	
09/29/20	9842001	243.29	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/16/20	243.29

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

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FRANKLIN COUNTY AIRPORT 0
AIRPORT 11
C/O FRANKLIN CO TREAS
PO BOX 983
MT VERNON TX 75457-0989

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



0000984200100243295





ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002 -080	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
123	125	08/19/20	09/19/20	1	2	17.17	
TOTAL CURRENT BILL DUE		10/16/20				17.17	
PREVIOUS AMOJNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		09/11/20				-17.00	
TOTAL AMOUNT DUE						17.17	
<p>#1383 Sep 2020 Elect Maint Bldg 080-516-440</p>							
<p>RECEIVED SEP 29 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	2	0	0.55	DUE DATE 10/16/20		17.17
PREVIOUS BILLING PERIOD	30	0	0	0.57	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	0	0	0.57	AFTER DUE DATE PAY		\$ 17.17
<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.

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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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	
09/29/20	9842002	17.17	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/16/20	17.17

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



0000984200200017171

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
9842003- 920	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
12039	12845	08/19/20	09/19/20	1	806	86.86	
TOTAL CURRENT BILL DUE		10/16/20				86.86	
PREVIOUS AMOUNT DUE						89.37	
THANK YOU FOR YOUR PAYMENT		09/11/20				-89.37	
TOTAL AMOUNT DUE						86.86	
<p>#1383 Sep 2020 Elect Airfield 080-516-440</p>							
<p>RECEIVED SEP 29 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	806	26	2.80	DUE DATE	10/16/20	86.86
PREVIOUS BILLING PERIOD	30	835	28	2.98	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	920	31	3.47	AFTER DUE DATE PAY		\$ 91.20
<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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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
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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/29/20	9842003	86.86	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/16/20	91.20

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



FRANKLIN COUNTY AIRPORT 1
AIRPORT 54
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989



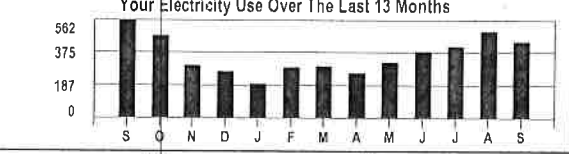
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WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827





ACCOUNT NUMBER	ACCOUNT NAME				RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001 <i>0920</i>	FRANKLIN COUNTY BARN				2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE				MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO						
12606	13043	08/19/20	09/19/20			1	437	54.87	
TOTAL CURREN T BILL DUE		10/16/20						54.87	
PREVIOUS AMCUNT DUE								59.90	
THANK YOU FOR YOUR PAYMENT		09/11/20						-59.90	
TOTAL AMOUNT DUE								54.87	
<p><i>#1383</i> <i>Sep 2020 Elect Pct 3</i> <i>023-613-440</i></p>									
<p>RECEIVED SEP 29 2020 FRANKLIN COUNTY TREASURER</p>									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$		
CURRENT BILLING PERIOD	31	437	14	1.77	DUE DATE	10/16/20	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	495	17	2.00	AFTER DUE DATE PAY		\$ 54.87		
SAME PERIOD LAST YEAR	30	562	19	2.34					



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

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

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Quitman, Texas 75783



ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/29/20	9843001	54.87	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/16/20	54.87

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WOOD COUNTY ELECTRIC COOPERATIVE
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QUITMAN TEXAS 75783-2827




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

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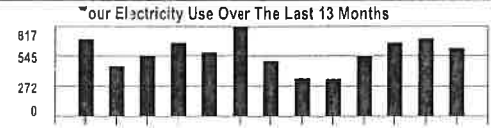
WOOD COUNTY Wood County Electric Cooperative, Inc.

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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				
29219	29839	08/25/20	09/24/20	1	620	71.38	
1 Power Flood LED Coop Side					32	13.30	
TOTAL CURRENT BILL DUE		10/19/20				84.68	
PREVIOUS AMOUNT DUE						92.04	
THANK YOU FOR YOUR PAYMENT		09/11/20				-92.04	
TOTAL AMOUNT DUE						84.68	
<p>#1383 Sep 2020 Elect Pct 4 024-614-440</p>						<p>RECEIVED OCT 01 2020 FRANKLIN COUNTY TREASURER</p>	
COMPARISON	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	620	21	2.38	TOTAL DUE		84.68
PREVIOUS BILLING PERIOD	31	705	23	2.54	DUE DATE	10/19/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	702	23	2.79	AFTER DUE DATE PAY		\$ 84.68
<p>Our 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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Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/01/20	9843002	84.68	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/19/20	84.68

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

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QUITMAN TEXAS 75783-2827



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

0000984300200084686

WOOD COUNTY

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003-0920	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2907	2942	08/19/20	09/19/20	1	35	20.03	
TOTAL CURRENT BILL DUE		10/16/20				20.03	
PREVIOUS AMOJNT DUE						20.55	
THANK YOU FOR YOUR PAYMENT		09/11/20				-20.55	
TOTAL AMOUNT DUE						20.03	
<p>#1383 Sep 2020 Elect WM Compactor 010-595-330</p>							
<p>RECEIVED SEP 29 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ TREASURER
CURRENT BILLING PERIOD	31	35	1	0.65	DUE DATE	10/16/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	41	1	0.69	AFTER DUE DATE PAY		\$ 20.03
SAME PERIOD LAST YEAR	30	58	2	0.75			
<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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Toll Free High Volume Outage Hotline
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9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Willsboro	FRI: Grand Saline
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Wood County Electric
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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/29/20	9843003	20.03	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/16/20	20.03

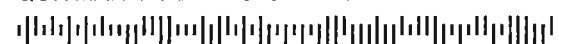
For emergency purposes, please revise your phone number if it is different from our records:

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FRANKLIN COUNTY BARN 0
PCT # 2 14
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300300020039



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001-0120	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
3216	3332	08/19/20	09/19/20	1	116	27.05	
TOTAL CURRENT BILL DUE		10/16/20				27.05	
PREVIOUS AMOUNT DUE						72.56	
THANK YOU FOR YOUR PAYMENT		09/11/20				-72.56	
TOTAL AMOUNT DUE						27.05	
<p>#1383 Sep 2020 Elect Ball Park 043-516-440</p>							
<p>RECEIVED SEP 29 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	116	4	0.87	DUE DATE 10/16/20		27.05
PREVIOUS BILLING PERIOD	30	641	21	2.42	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	216	7	1.25	AFTER DUE DATE PAY		\$ 27.05
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRFB AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.</p>			

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1 - 866 - 415 - 2951

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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

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/29/20	717247001	27.05	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/16/20	27.05

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

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FRANKLIN COUNTY TREASURER 0
TREASURER 134
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700100027054



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003-0120	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
462	472	08/19/20	09/19/20	120		1200	122.00
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		10/16/20					151.30
PREVIOUS AMOUNT DUE							161.70
THANK YOU FOR YOUR PAYMENT		09/11/20					-161.70
TOTAL AMOUNT DUE							151.30
					<p>#1383 Sep 2020 Elect Field Lights 043-516-440</p>		
					<p>RECEIVED SEP 29 2020 FRANKLIN COUNTY TREASURER</p>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1200	39	3.94	DUE DATE 10/16/20		151.30
PREVIOUS BILLING PERIOD	30	1320	44	4.41	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	1320	44	4.73	AFTER DUE DATE PAY		\$ 151.30
<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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9:30 - 5:30 Monday through Friday

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/29/20	717247003	151.30	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	10/16/20	151.30

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



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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004-010	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
108	108	08/19/20	09/19/20	160	0	17.00	
TOTAL CURRENT BILL DUE		10/16/20				17.00	
PREVIOUS AMOJNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		09/11/20				-17.00	
TOTAL AMOUNT DUE						17.00	
<p>#1383 Sep 2020 Elect LG Park 043-516-440</p> <p>RECEIVED SEP 29 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0.55	DUE DATE 10/16/20		17.00
PREVIOUS BILLING PERIOD	30	0	0	0.57	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	0	0	0.57	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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9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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P.O. Box 1827
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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/29/20	717247004	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	10/16/20	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 136
PO BOX 989
MT VERNON TX 75457-0989

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



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WOOD COUNTY

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005-0920	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	METAL BUILDING	136427457
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
10391	10401	08/19/20	09/19/20	1	10	17.87	
TOTAL CURRENT BILL DUE		10/16/20				17.87	
PREVIOUS AMOUNT DUE						17.87	
THANK YOU FOR YOUR PAYMENT		09/11/20				-17.87	
TOTAL AMOUNT DUE						17.87	
<p>#1383 Sep 2020 Elect Training Bldg 010-510-440</p>							
<p>RECEIVED SEP 29 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	10	0	0.58	DUE DATE	10/16/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	10	0	0.60	AFTER DUE DATE PAY		\$ 18.76
SAME PERIOD LAST YEAR	30	11	0	0.60			
<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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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: Wlmsboro	FRI: Grand Saline
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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/29/20	717247005	17.87	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/16/20	18.76

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 302
PO BOX 989
MT VERNON TX 75457-0989



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



0071724700500017878



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
717247006	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FACILITIES CHARGE	0
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
		09/11/20	10/09/20			17.00	
TOTAL CURRENT BILL DUE		10/26/20				17.00	
PREVIOUS AMOUNT DUE						16.15	
THANK YOU FOR YOUR PAYMENT		09/25/20				-16.15	
TOTAL AMOUNT DUE						17.00	
<p># 1383 Sept. 2020 electric - Ballfield \$ 17.00 043-516-440</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	28	0	0	0.61	DUE DATE 10/26/20		17.00
PREVIOUS BILLING PERIOD	30	0	0	0.57	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

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	
10/09/20	717247006	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/26/20	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 1836
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700600017000





ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247007-0326	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FRANKLIN COUNTY HEALTH BUIL	135400066
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
0	0	09/28/20	09/28/20	1	0	17.00	
0	0	09/16/20	09/28/20	1	0	17.00	
TOTAL CURRENT BILL DUE		10/16/20				17.00	
PREVIOUS AMOUNT DUE						47.00	
THANK YOU FOR YOUR PAYMENT		09/25/20				-47.00	
TOTAL AMOUNT DUE						17.00	
<p>#1383 Sep 2020 Elect Pub Health Bldg 046-461-441</p>							
<p>RECEIVED SEP 29 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	45	0	0	0.76	DUE DATE 10/16/20		17.00
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		\$ 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.
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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	
09/29/20	717247007	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/16/20	17.85

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

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TREASURER 302
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