



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

966297785 05-0320
#F1012
March 2020 Elect Ext Office
010-510-440

Amount due on or before April 15, 2020 **\$132.66**
Bill mailing date is Mar 26, 2020
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457
9741

CY 20

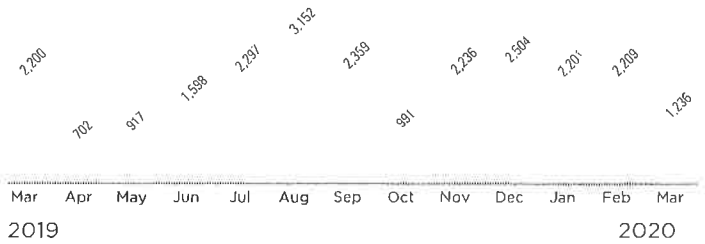


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

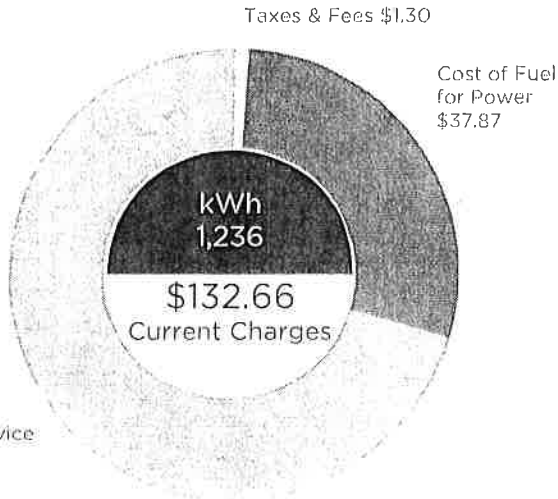
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 days)



Electric Service
\$93.49

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): 1-800-735-2986
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 #966-297-785-0-5
FRANKLIN COUNTY

Amount due on or before April 15, 2020 **\$132.66**

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 \$ _____

000013266000013266010000000009662977850526031504020900003



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
-	-	9,047	Actual	9,047	9,047 kWh
175057	Actual	176293	Actual	1236	1,236 kWh
Service Period 02/26 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 24 and Apr 29.					

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 238.65
Payment 03/12/20 - Thank You	-238.65
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/20 ESI-ID # 10176989615253657	
Energy Charges	\$ 75.77
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	37.87
PUCT Consulting Fee Rider	.06
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.20
Transmission Cost Recovery Factor	2.45
Distribution Cost Recovery Factor	2.26
Municipal Franchise Fee	1.30
Current Balance Due	\$ 132.66
Total Balance Due	\$ 132.66

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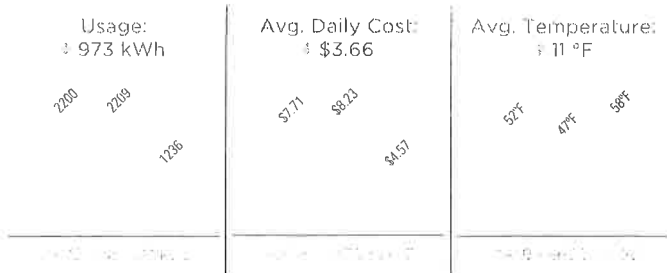
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

PAID
MAR 27 2020
BY DEPOSIT

Usage Details:

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 23,366 kWh

Average (Avg.) monthly usage: 1,947 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,236	(100.0)	-	-	1,236 kWh



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

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

Amount due on or before April 15, 2020 **\$140.02**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
11137

CY 20

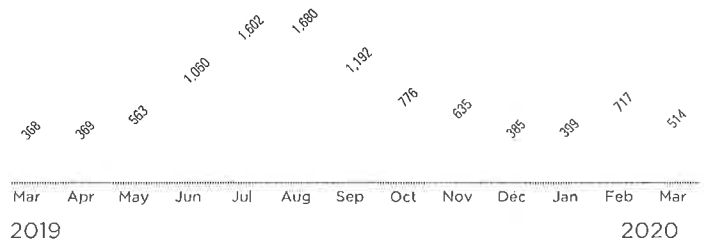


FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

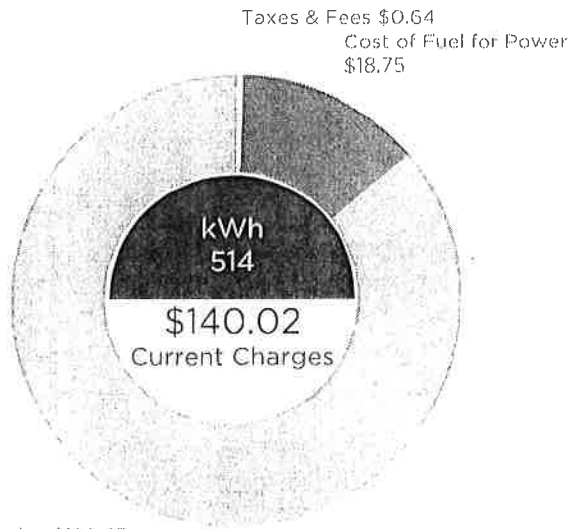
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 02/27/20 - 03/25/20 (28 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

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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 April 15, 2020 **\$140.02**

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 \$ _____

000014002000014002010000000009672756631526031504020900004



Service Address:

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

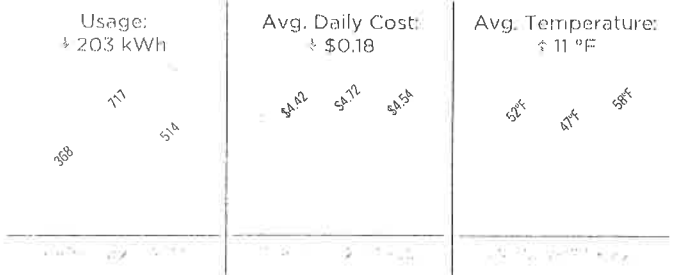
Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 149.92
Payment 03/12/20 - Thank You	-149.92
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/25/20 ESI-ID # 10176989693099331	
Energy Charges	\$ 102.10
Cost of Fuel @ 0.0306400 Per kWh	15.75
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.39
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.54
Current Balance Due	\$ 127.02
Tariff 098 - Area Lighting 03/26/20 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
Current Balance Due	\$ 13.00
Total Balance Due	\$ 140.02

Usage Details:

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



Total usage for the past 12 months: 9,746 kWh

Average (Avg.) monthly usage: 812 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
514	(100.0)	-	-	514 kWh
8,000	-	-	-	10,000 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
70460	Actual	70974	Actual	514	514 kWh
-	-	8,000	Actual	8	8 kW
Service Period 02/26 - 03/25				Multiplier 1	
Next scheduled read date should be between Apr 24 and Apr 29.					

Notes from SWEPCO:

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MAR 27 2020



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

96730119615-0320
#1012
March 2020 Elect Hub
038-516-440

Amount due on or before April 15, 2020 **\$277.63**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
11177

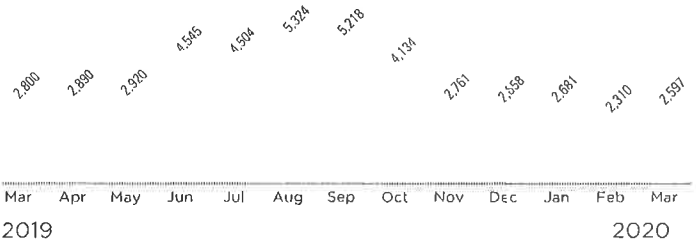
CY 20

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

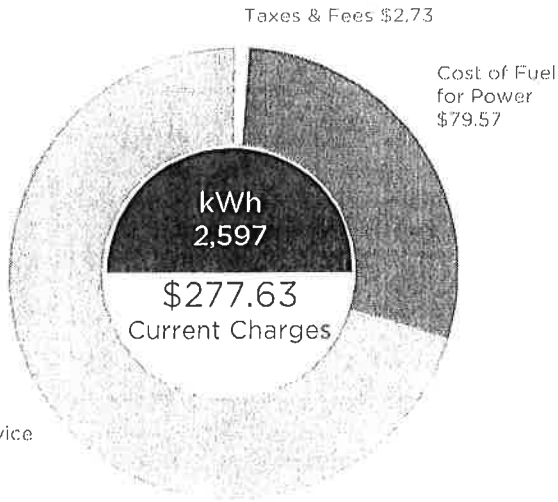
Notes from SWEPCO:

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

Usage History (kWh):



Current bill summary:
Billing from 02/27/20 - 03/26/20 (29 days)



Electric Service
\$195.33

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

27763
Account #967-301-196-1-5
FRANKLIN COUNTY

Amount due on or before April 15, 2020 **\$277.63**

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 \$ _____

000027763000027763010000000009673011961526031504020900001



Service Address:

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

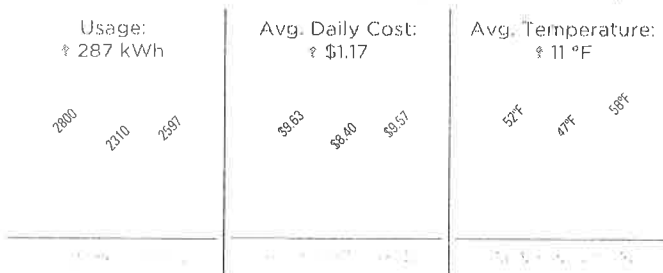
Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 244.39
Payment 03/12/20 - Thank You	-244.39
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/20 ESI-ID # 10176989657062417	
Energy Charges	\$ 170.89
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	79.57
PUCT Consulting Fee Rider	.12
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.52
Transmission Cost Recovery Factor	5.14
Distribution Cost Recovery Factor	4.74
Municipal Franchise Fee	2.73
Current Balance Due	\$ 277.63
Total Balance Due	\$ 277.63

Usage Details:

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



Total usage for the past 12 months: 42,745 kWh

Average (Avg.) monthly usage: 3,562 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,597	-	-	-	2,597 kWh
12,399	-	-	-	2,400 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	12.399	Actual	12.399	12.399 kW
466107	Actual	468704	Actual	2597	2,597 kWh
Service Period 02/26 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 24 and Apr 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

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MAR 27 2020



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

Amount due on or before April 7, 2020 **\$61.16**

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
11881

CY 15



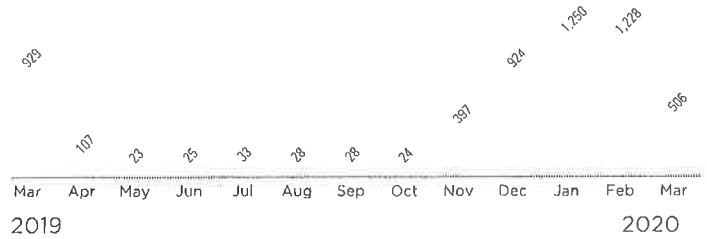
FRANKLIN COUNTY OFFICE BLDG
PO BOX 989
MOUNT VERNON, TX 75457-0989
96738942000-0320
#1012
Mar 2020 Elect Winns
010-510-440

Current bill summary:
Billing from 02/20/20 - 03/19/20 (29 days)

Notes from SWEPCO:

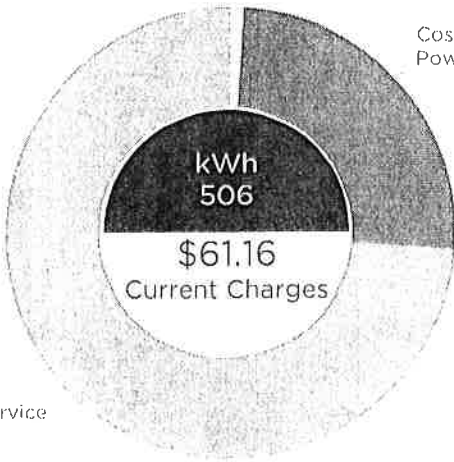
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Taxes & Fees \$0.55

Cost of Fuel for Power \$15.50



Electric Service \$45.11

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!

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



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

6116
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG
Amount due on or before April 7, 2020 **\$61.16**

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 \$ _____

000006116000006116010000000009673894200019030704015900006



Service Address:

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

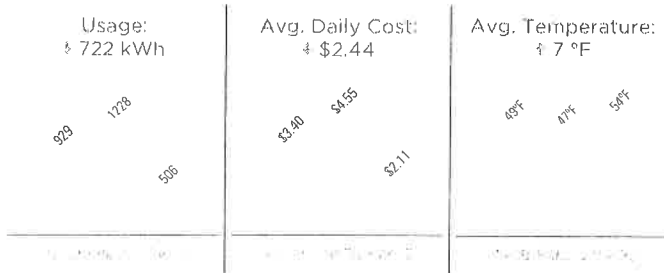
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 131.91
Payment 03/12/20 - Thank You	-131.91
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/19/20 ESI-ID # 10176989643154711	
Energy Charges	\$ 31.02
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	15.50
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.49
Transmission Cost Recovery Factor	1.00
Distribution Cost Recovery Factor	.92
Municipal Franchise Fee	.55
Current Balance Due	\$ 61.16
Total Balance Due	\$ 61.16

Usage Details:

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



Total usage for the past 12 months: 4,996 kWh
Average (Avg.) monthly usage: 416 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
506	100.0	-	-	506 kWh
3.633	-	-	-	3.600 kW

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
26924	Actual	27430	Actual	506	506 kWh
-	-	3.633	Actual	3.633	3.633 kW
Service Period 02/19 - 03/19				Multiplier 1	
Next scheduled read date should be between Apr 17 and Apr 22					

Notes from SWEPCO:

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

96746365715-0320
#1012
March 2020 Elect H Bldg A
010-510-440

Amount due on or before April 14, 2020 **\$175.21**
Bill mailing date is Mar 25, 2020
Account #9E7-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
11989

CY 19

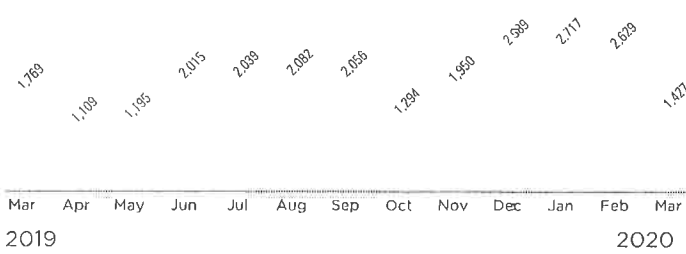


FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

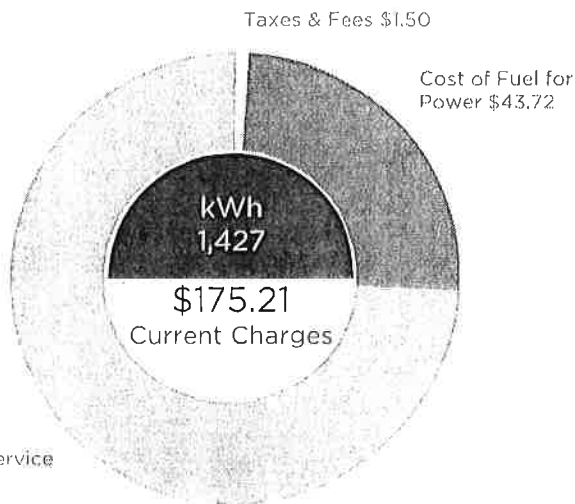
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Usage History (kWh):



Current bill summary:

Billing from 02/27/20 - 03/25/20 (28 days)



Methods of Payment

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

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Representante del Servicios 1-888-216-3505
Interrupcion del Servicios 1-888-218-3924

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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 #E67-463-657-1-5
FRANKLIN COUNTY

Amount due on or before April 14, 2020 **\$175.21**

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

Payment Amount \$

Pay \$183.97 after 04/14/2020



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

0000175210000183970100000000009674636571525031704019900005



Service Address:

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

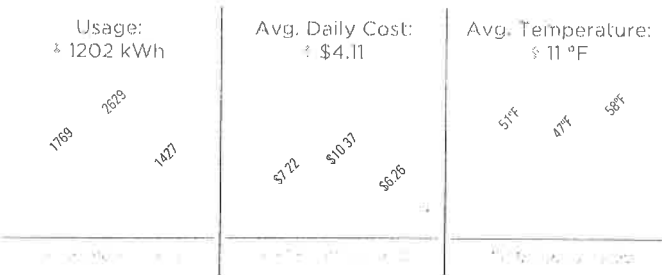
Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 300.74
Payment 03/12/20 - Thank You	-300.74
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/25/20 ESI-ID # 10176989617668855	
Energy Charges	\$ 111.34
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	43.72
PUCT Consulting Fee Rider	.06
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.39
Transmission Cost Recovery Factor	2.83
Distribution Cost Recovery Factor	2.60
Municipal Franchise Fee	1.50
Current Balance Due	\$ 175.21
Total Balance Due	\$ 175.21
Pay \$183.97 after 04/14/2020	

Usage Details:

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



Total usage for the past 12 months: 23,544 kWh
 Average (Avg.) monthly usage: 1,962 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,427	-	-	-	1,427 kWh
14,948	-	-	-	4,900 kW

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	14,948	Actual	14,948	14,948 kW
108858	Actual	110285	Actual	1427	1,427 kWh
Service Period 02/26 - 03/25				Multiplier 1	
Next scheduled read date should be between Apr 23 and Apr 28.					

Notes from SWEPCO:

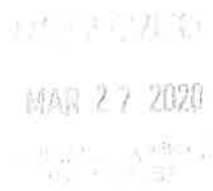
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

Due date does not apply to previous balance due.
 *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.**

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

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

96802666303-0320
#1012
March 2020 Elect Jail
010-510-440

Amount due on or before April 15, 2020 **\$3,168.15**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
12317

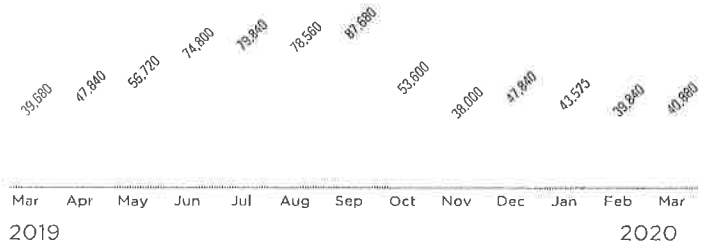
CY 20

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

Notes from SWEPCO:

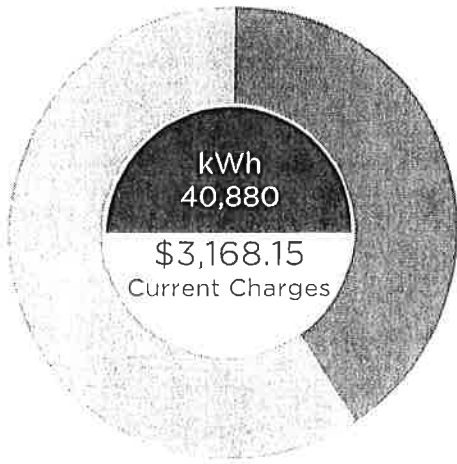
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 02/26/20 - 03/25/20 (29 days)



Cost of Fuel for Power \$1,286.85

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



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

316815
Account #968-026-663-0-3
FRANKLIN COUNTY

Amount due on or before April 15, 2020 **\$3,168.15**

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 \$ _____

000316815000316815010000000009680266630326031504020900000



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	\$ 3,117.74
Payment 03/12/20 - Thank You	-3,117.74
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/25/20 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,688.40
Cost of Fuel @ 0.0306400 Per kWh	1,252.56
PUCT Consulting Fee Rider	1.84
Rate Case Expense Surcharge	2.04
Military Base Adjustment Factor	3.19
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	30.86
Transmission Cost Recovery Factor	57.01
Distribution Cost Recovery Factor	29.01
Current Balance Due	\$ 3,064.91
Tariff 135 - Area Lighting 03/26/20 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
Current Balance Due	\$ 103.24
Total Balance Due	\$ 3,168.15

Usage Details:

*Values reflect changes between current month and previous month.



Total usage for the past 12 months: 687,920 kWh

Average (Avg.) monthly usage: 57,327 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
40,880	(100.0)	-	-	40,880 kWh
105,600	-	-	-	105,600 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
38515	Actual	39026	Actual	511	40,880 kWh
-	-	1,320	Actual	1.32	105,6 kW
Service Period 02/25 - 03/25				Multiplier 80	
Next scheduled read date should be between Apr 24 and Apr 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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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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PAID
 MAR 27 2020



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

96906466303-0320 ✓
#1012
March 2020 502 1/2 E Main
010-510-440

Amount due on or before **\$26.49**
April 15, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
13949

CY 20



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

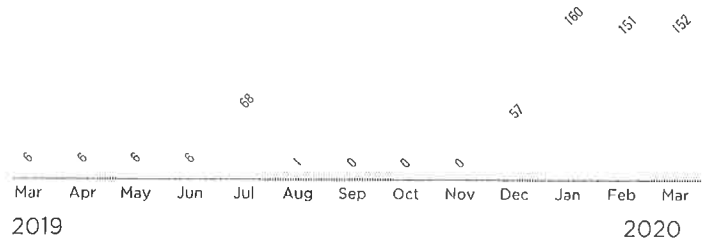
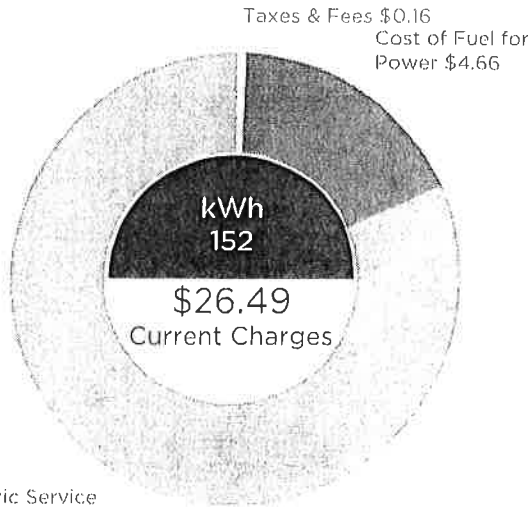
Notes from SWEPCO:

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

Usage History (kWh):

Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

2649
Account #969-064-663-0-3
FRANKLIN COUNTY

Amount due on or before **\$26.49**
April 15, 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 \$ _____

0000026490000026490100000000009690646630326031504020900007



Service Address:

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

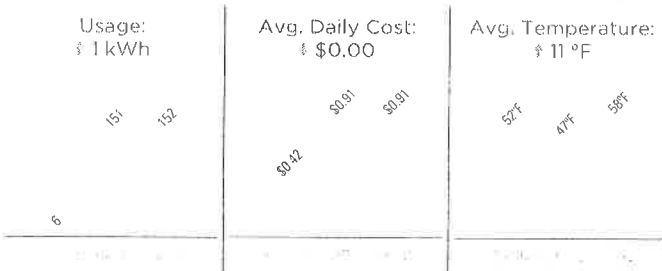
Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 26.40
Payment 03/12/20 - Thank You	-26.40
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 03/26/20 ESI-ID # 10176989649990010	
Energy Charges	\$ 9.32
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	4.66
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
Current Balance Due	\$ 26.49
Total Balance Due	\$ 26.49

Usage Details:

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



Total usage for the past 12 months: 461 kWh
Average (Avg.) monthly usage: 38 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
7047	Actual	7199	Actual	152	152 kWh
Service Period 02/26 - 03/26				Multiplier 1	
Next scheduled read date should be between Apr 24 and Apr 29.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

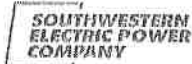
Due date does not apply to previous balance due.

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MAR 27 2020



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

96915392607-0320
#1012
March 2020 Elect CH
010-510-440

Amount due on or before April 15, 2020 **\$1,439.77**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
14101

CY 20

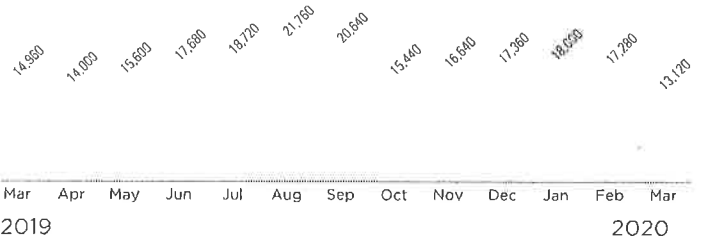


FRANKLIN COUNTY COURTHOUSE
PO BOX 989
MOUNT VERNON, TX 75457-0989

Notes from SWEPCO:

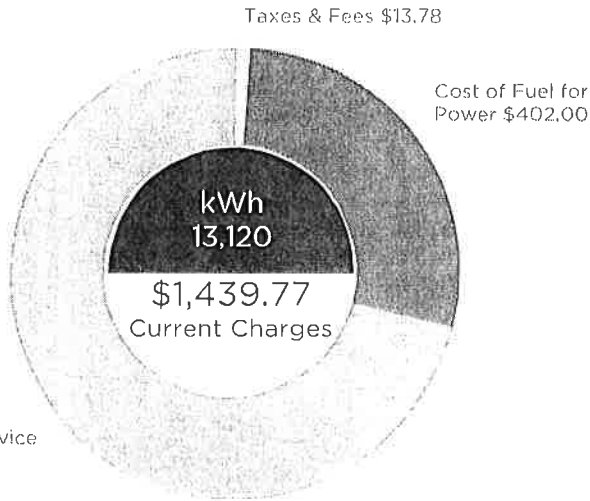
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

Usage History (kWh):



Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 days)



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY 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 April 15, 2020 **\$1,439.77**

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 \$ _____

000143977000143977010000000009691539260726031504020900002



Service Address:

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

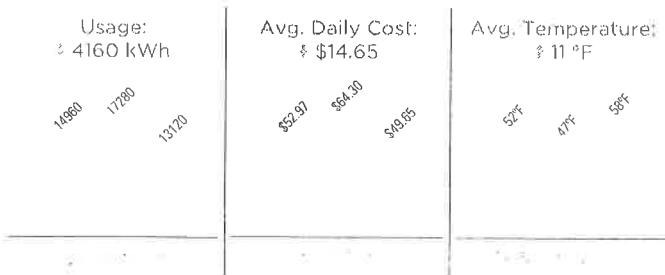
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,864.74
Payment 03/12/20 - Thank You	-1,864.74
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/20 ESI-ID # 10176989624706915	
Energy Charges	\$ 947.46
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	402.00
PUCT Consulting Fee Rider	.59
Rate Case Expense Surcharge	.66
Military Base Adjustment Factor	1.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	12.74
Transmission Cost Recovery Factor	25.99
Distribution Cost Recovery Factor	23.94
Municipal Franchise Fee	13.78
Current Balance Due	\$ 1,439.77
Total Balance Due	\$ 1,439.77

Usage Details:

Values reflect changes between current month and previous month.



Total usage for the past 12 months: 208,080 kWh
Average (Avg.) monthly usage: 17,340 kWh

Billed Usage 03/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
13,120	(100.0)	-	-	13,120 kWh
39,360	-	-	-	29,400 kW

Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.492	Actual	0.492	39.36 kW
12540	Actual	12704	Actual	164	13,120 kWh
Service Period 02/26 - 03/26				Multiplier 80	
Next scheduled read date should be between Apr 24 and Apr 29.					

Notes from SWEPCO:

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

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

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Due date does not apply to previous balance due.

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MAR 27 2020

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
2459	2461	02/18/20	03/20/20	1		2	17.19
TOTAL CURRENT BILL DUE		04/13/20					17.19
PREVIOUS AMOUNT DUE							17.10
THANK YOU FOR YOUR PAYMENT		03/09/20					-17.10
TOTAL AMOUNT DUE							17.19
<p><i>717247001-0320</i> <i>#1383</i> <i>Mar 20th Elect B/Park</i> <i>043-516-440</i></p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	2	0	0.55	DUE DATE 04/13/20		17.19
PREVIOUS BILLING PERIOD	30	1	0	0.57	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	2	0	0.57	AFTER DUE DATE PAY		\$ 17.19
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$0.02800 \$/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: Winnboro FRI: Grand Saline

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	
03/27/20	717247001	17.19	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	17.19

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

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



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

0071724700100017190



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
404	417	02/18/20	03/20/20	120		1560	164.69
TOTAL CURRENT BILL DUE		04/13/20					164.69
PREVIOUS AMOUNT DUE							73.80
THANK YOU FOR YOUR PAYMENT		03/09/20					-73.80
TOTAL AMOUNT DUE							164.69
<p><i>717247003-0320</i> <i>#1383</i> <i>Mar 2020 Elect Field Lights</i> <i>043-516-440</i></p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1560	50	5.31	DUE DATE 04/13/20		164.69
PREVIOUS BILLING PERIOD	30	600	20	2.46	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	840	28	3.36	AFTER DUE DATE PAY		\$ 164.69
				<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: Winnboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/20	717247003	164.69	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	04/13/20	164.69

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

--	--	--	--	--	--	--	--	--	--

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



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

0071724700300164696



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
717247004	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
103	108	02/18/20	03/20/20	160	800	92.74	
TOTAL CURRENT BILL DUE						92.74	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT						-17.00	
TOTAL AMOUNT DUE						92.74	
<p>717247004 -0320 #1383 Mar 2020 Elect LG Park 043-516-440</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	800	26	2.99	TOTAL DUE		92.74
PREVIOUS BILLING PERIOD	30	0	0	0.57	DUE DATE	04/13/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	160	5	1.70	AFTER DUE DATE PAY		\$ 92.74
<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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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	
03/27/20	717247004	92.74	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	04/13/20	92.74

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

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

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

0071724700400092744

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	METAL BUILDING	136427457

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
10327	10338	02/18/20	03/20/20	1	11	18.04
TOTAL CURRENT BILL DUE						18.04
PREVIOUS AMOUNT DUE						17.95
THANK YOU FOR YOUR PAYMENT						-17.95
TOTAL AMOUNT DUE						18.04

717247005-0320
 #1383
 Mar 2020 Elect Training Bldg
 010-510-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	11	0	0.58		18.04
PREVIOUS BILLING PERIOD	30	10	0	0.60	DUE DATE 04/13/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	19	7	0	0.93	AFTER DUE DATE PAY	\$ 18.94

Your Electricity Use Over The Last 13 Months



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

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MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday
 MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Whinsboro 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	
03/27/20	717247005	18.04	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	18.94

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



FRANKLIN COUNTY TREASURER 2
 TREASURER 306
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700500018047



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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
32056	34436	02/18/20	03/20/20	1	2380	244.10	
2	Power Flood LED Coop Side				64	26.60	
2	Extra Pole for SYL				0	1.50	
TOTAL CURRENT BILL DUE		04/13/20				272.20	
PREVIOUS AMOUNT DUE						488.25	
THANK YOU FOR YOUR PAYMENT		03/09/20				-488.25	
TOTAL AMOUNT DUE						272.20	
					9842001-0320 #1383 March 2020 Eled Airport 080-516-440		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	2380	77	7.87			272.20
PREVIOUS BILLING PERIOD	30	4662	155	15.34	DUE DATE	04/13/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	3977	133	13.85	AFTER DUE DATE PAY		\$ 272.20
				THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.			

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1 - 866 - 415 - 2951

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MOBILE OFFICE LOCATIONS
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MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/20	9842001	272.20	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	272.20

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

0000984200100272208

WOOD COUNTY ELECTRIC COOPERATIVE
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 QUITMAN TEXAS 75783-2827

WOOD COUNTY

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
123	123	02/18/20	03/20/20	1	0	17.00	
TOTAL CURRENT BILL DUE		04/13/20				17.00	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		03/09/20				-17.00	
TOTAL AMOUNT DUE						17.00	
					<p>9842002-0320 #1383 Mar 2020 Elect Maint BLDG 080-516-440</p>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0.55	DUE DATE	04/13/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.57	AFTER DUE DATE PAY		\$ 17.00
SAME PERIOD LAST YEAR	30	0	0	0.57			
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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Toll Free High Volume Outage Hotline

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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: Winnabeto
FRI: Grand Saline

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ELECTRIC COOPERATIVE P.O. Box 1827
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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/20	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	17.00

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QUITMAN TEXAS 75783-2827



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

0000984200200017000



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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
7712	8359	02/18/20	03/20/20	1	647	78.26	
TOTAL CURRENT BILL DUE		04/13/20				78.26	
PREVIOUS AMOUNT DUE						78.63	
THANK YOU FOR YOUR PAYMENT		03/09/20				-78.63	
TOTAL AMOUNT DUE						78.26	
<p>9842003-0320 #1383 Mar 2020 Elect Airfield 080-516-446</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	647	21	2.52	DUE DATE		78.26
PREVIOUS BILLING PERIOD	30	651	22	2.62	04/13/20		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 82.17
				THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.			

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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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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/20	9842003	78.26	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	82.17

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 FRANKLIN COUNTY AIRPORT 1
 AIRPORT 55
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984200300078264

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

WOOD COUNTY

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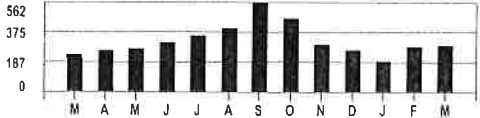
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	135399274

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
10440	10736	02/18/20	03/20/20	1	296	45.02
TOTAL CURRENT BILL DUE						45.02
PREVIOUS AMOUNT DUE						44.36
THANK YOU FOR YOUR PAYMENT						-44.36
TOTAL AMOUNT DUE						45.02

*9843001-0320
#1383
Mar 2020 Elect Pct 3
02.3-613-440*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	296	10	1.45		45.02
PREVIOUS BILLING PERIOD	30	289	10	1.48	DUE DATE	04/13/20
SAME PERIOD LAST YEAR	30	239	8	1.36	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY						\$ 45.02

Your Electricity Use Over The Last 13 Months



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

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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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ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
03/27/20		9843001	45.02
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	45.02

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

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

0000984300100045025

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





Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
26093	26602	02/24/20	03/25/20	1	509	68.13
1 250 W HPS Coop Side					105	13.30
TOTAL CURRENT BILL DUE		04/17/20				81.43
PREVIOUS AMOUNT DUE						199.02
THANK YOU FOR YOUR PAYMENT		03/27/20				-199.02
TOTAL AMOUNT DUE						81.43

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

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	509	17	2.27		81.43
PREVIOUS BILLING PERIOD	31	817	26	3.14	DUE DATE 04/17/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	763	26	3.33	AFTER DUE DATE PAY	\$ 81.43

Your Electricity Use Over The Last 13 Months



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Our Main office is located at 501 South Main in Quitman.

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

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8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
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MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/01/20	9843002	81.43	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/17/20	81.43

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

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

0
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WOOD COUNTY ELECTRIC COOPERATIVE
PO BOX 1827
QUITMAN TEXAS 75783-2827



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WOOD COUNTY ELECTRIC COOPERATIVE



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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2613	2670	02/18/20	03/20/20	1	57		22.40
TOTAL CURRENT BILL DUE							22.40
PREVIOUS AMOUNT DUE							23.82
THANK YOU FOR YOUR PAYMENT							-23.82
TOTAL AMOUNT DUE							22.40
<p>984 3003-0320 #1383 Mar 2020 Elect Pct 2 Compactor 010-595-330</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	57	2	0.72	TOTAL DUE		\$ 22.40
PREVIOUS BILLING PERIOD	30	72	2	0.79	DUE DATE	04/13/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	43	1	0.71	AFTER DUE DATE PAY		\$ 22.40
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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	
03/27/20	9843003	22.40	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	22.40

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

0
16

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