



**Service Address:**

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

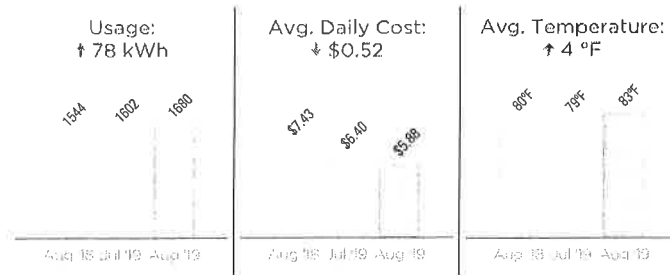
Account # 967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 198.87
Payment 08/12/19 - Thank You	-198.87
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 08/26/19</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 120.94
Cost of Fuel @ 0.0297710 Per kWh	50.02
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.13
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	1.34
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.76
<b>Current Balance Due</b>	<b>\$ 182.42</b>
<b>Tariff 098 - Area Lighting 08/26/19</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 12.91</b>
<b>Total Balance Due</b>	<b>\$ 195.33</b>

**Usage Details:**

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



Total usage for the past 12 months: 9,674 kWh  
Average (Avg.) monthly usage: 806 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,680	-	-	-	1,680 kWh
8,900	-	-	-	10,000 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
64676	Actual	66356	Actual	1680	1,680 kWh
-	-	8,900	Actual	8.9	8.9 kW
Service Period 07/26 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

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

RECEIVED

AUG 28 2019

Franklin County Treasurer



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

Amount due on or before September 12, 2019 **\$186.08**

Bill mailing date is Aug 23, 2019  
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
1321

CY 19



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

#1012  
Aug 2019 Elect EMS  
0 10-510-443

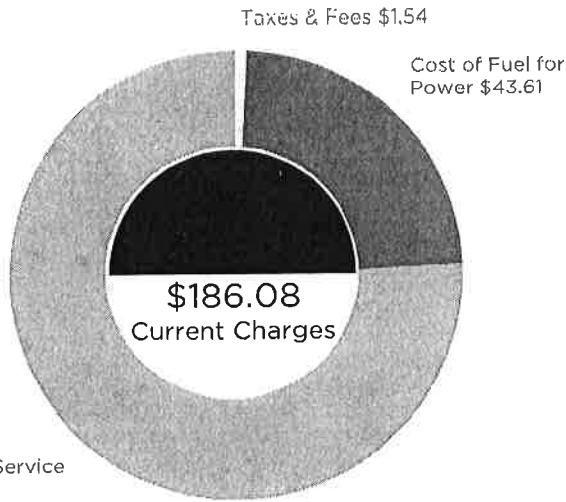
**Current bill summary:**  
Billing from 07/26/19 - 08/23/19 (29 days)

**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.



Know what's below.  
Call before you dig.



**Methods of Payment**

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

RECEIVED

AUG 26 2019

Franklin County Treasurer

**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!



**Service Address:**

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

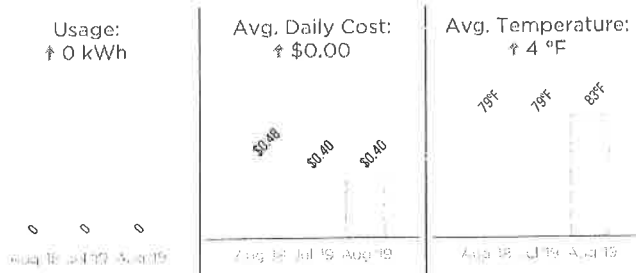
Account #960-740-570-2-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 192.36
Payment 08/12/19 - Thank You	-192.36
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 08/23/19</b> ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 08/23/19</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32.51
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 138.57</b>
<b>Tariff 135 - Area Lighting 08/23/19</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 35.92</b>
<b>Total Balance Due</b>	<b>\$ 186.08</b>
Pay \$195.39 after 09/12/2019	

**Usage Details:**

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

**Meter Read Details:**

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 07/25 - 08/23				Multiplier 300	
Next scheduled read date should be between Sep 23 and Sep 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.

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

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

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

RECEIVED

AUG 26 2019

Franklin County Treasurer



Amount due on or before September 12, 2019 **\$57.88**

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

Bill mailing date is Aug 23, 2019  
Account #964-343-570-1-6

SERVICE ADDRESS: FRANKLIN COUNTY, 500 1/2 HIGHWAY 37, MOUNT VERNON, TX 75457-3607  
7233

CY 19



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

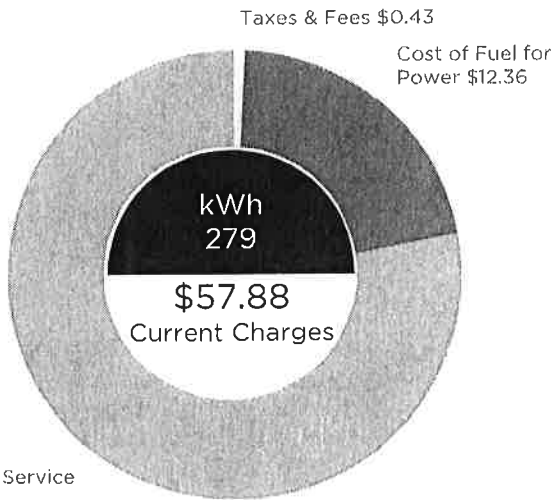
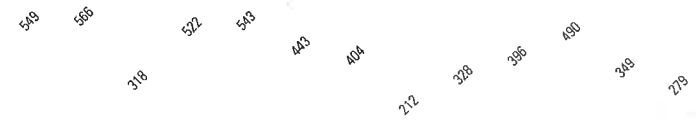
#1012  
Aug 2019 Elect EMS  
010-510-443

**Current bill summary:**  
Billing from 07/26/19 - 08/23/19 (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):**



Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug  
2018 2019

**Methods of Payment**

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

RECEIVED

AUG 26 2019

**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!



**Service Address:**

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

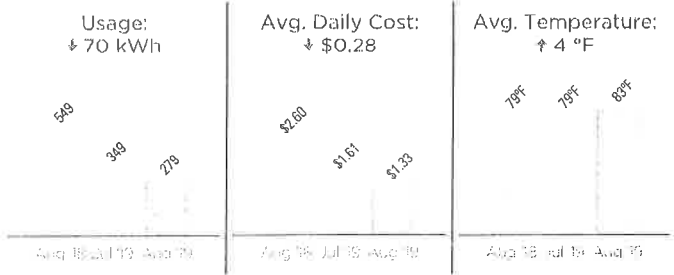
Account #964-343-570-1-6

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 66.74
Payment 08/12/19 - Thank You	-66.74
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 08/23/19</b> ESI-ID # 10176989676043430	
Energy Charges	\$ 17.10
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	8.31
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.16
Transmission Cost Recovery Factor	.55
Distribution Cost Recovery Factor	.51
Municipal Franchise Fee	.29
<b>Current Balance Due</b>	<b>\$ 38.54</b>
<b>Tariff 143 - Private Lighting 08/23/19</b> ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0297710 Per kWh	4.05
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	-.04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
<b>Current Balance Due</b>	<b>\$ 19.34</b>
<b>Total Balance Due</b>	<b>\$ 57.88</b>
Pay \$60.78 after 09/12/2019	

**Usage Details:**

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



Total usage for the past 12 months: 5,120 kWh

Average (Avg.) monthly usage: 427 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
279	(100.0)	-	-	279 kWh

**Meter Read Details:**

Meter #17671531					
Previous	Type	Current	Type	Metered	Usage
339201	Actual	339480	Actual	279	279 kWh
-	-	2.600	Actual	2.6	2.6 kW
Service Period 07/25 - 08/23				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 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.

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

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

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

RECEIVED

AUG 26 2019

Franklin County Treasurer



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

Amount due on or before September 13, 2019 **\$60.68**

Bill mailing date is Aug 26, 2019  
 Account #965-949-176-0-9

SERVICE ADDRESS: FRANKLIN COUNTY, 300 KAUFMAN ST N, MOUNT VERNON, TX 75457-2118  
 10829

CY 20



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

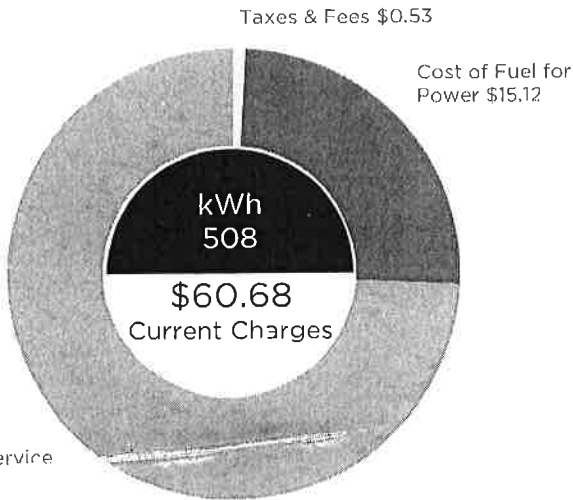
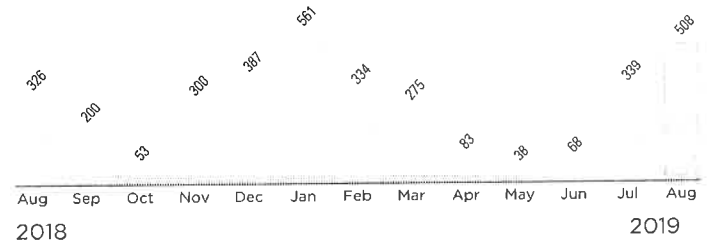
# 1012  
 Aug 2019 Elect Stg Bldg  
 010-510-440

**Current bill summary:**  
 Billing from 07/27/19 - 08/26/19 (31 days)

**Notes from SWEPCO:**

**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepc.com](http://swepc.com).

**Usage History (kWh):**



**Methods of Payment**

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

RECEIVED

AUG 28 2019

Franklin County Treasurer

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!



**Service Address:**

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

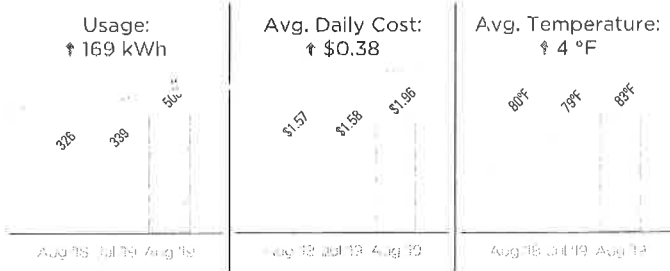
Account #965-949-176-0-9

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 44.86
Payment 08/12/19 - Thank You	-44.86
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 08/26/19</b>	
ESI-ID # 10176989619685875	
Energy Charges	\$ 31.14
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	15.12
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	.29
Transmission Cost Recovery Factor	1.01
Distribution Cost Recovery Factor	.93
Municipal Franchise Fee	.53
<b>Current Balance Due</b>	<b>\$ 60.68</b>
<b>Total Balance Due</b>	<b>\$ 60.68</b>

**Usage Details:**

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



Total usage for the past 12 months: 2,964 kWh

Average (Avg.) monthly usage: 247 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
508	"	-	-	508 kWh

**Meter Read Details:**

Meter #216589881					
Previous	Type	Current	Type	Metered	Usage
-	-	4,788	Actual	4,788	4,788 kW
51568	Actual	52076	Actual	508	508 kWh
Service Period 07/26 - 08/26				Multiplier 1	
Next scheduled read date should be between Sep 24 and Sep 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.

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

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

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

RECEIVED

AUG 28 2019

Franklin County Treasurer



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

Amount due on or before September 12, 2019 **\$212.76**

Bill mailing date is Aug 23, 2019  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
12177

CY 19



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

*# 1012  
Aug 2019 Elect H Bldg A  
8 10-510-443*

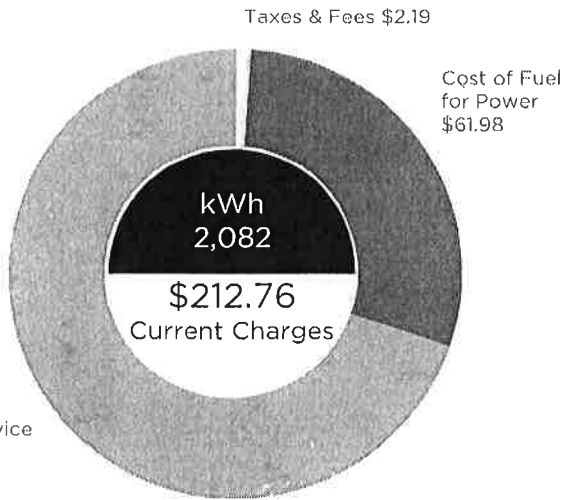
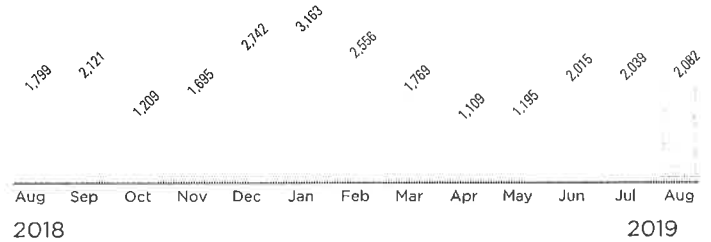
**Current bill summary:**

Billing from 07/26/19 - 08/23/19 (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 [swepcoco.com](http://swepcoco.com).

**Usage History (kWh):**



Electric Service  
\$148.59

**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on perforated line.

Turn over for important information!

Write the bill account number on your check and return this stub with your payment.





**Service Address:**

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

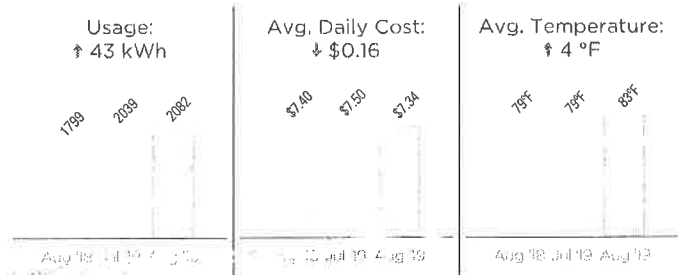
Account #967-463-657-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 217.36
Payment 08/12/19 - Thank You	-217.36
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 08/23/19</b>	
ESI-ID # 10176989617668855	
Energy Charges	\$ 127.63
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	61.98
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.19
Transmission Cost Recovery Factor	4.12
Distribution Cost Recovery Factor	3.80
Municipal Franchise Fee	2.19
<b>Current Balance Due</b>	<b>\$ 212.76</b>
<b>Total Balance Due</b>	<b>\$ 212.76</b>
Pay \$223.40 after 09/12/2019	

**Usage Details:**

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



Total usage for the past 12 months: 23,412 kWh

Average (Avg.) monthly usage: 1,951 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100,0)			
2,082	-	-	-	2,082 kWh

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	8,141	Actual	8,141	8,141 kW
93441	Actual	95523	Actual	2082	2,082 kWh
Service Period 07/25 - 08/23				Multiplier 1	
Next scheduled read date should be between Sep 23 and Sep 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.

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

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

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 **\$186.08**  
September 12, 2019

Bill mailing date is Aug 23, 2019  
Account #960-740-570-2-5

SERVICE ADDRESS: FRANKLIN COUNTY, 500 HIGHWAY 37 S, MOUNT VERNON, TX 75457-6550  
1321

CY 19



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

#1012  
Aug 2019 Elect EMS  
0 10-510-443

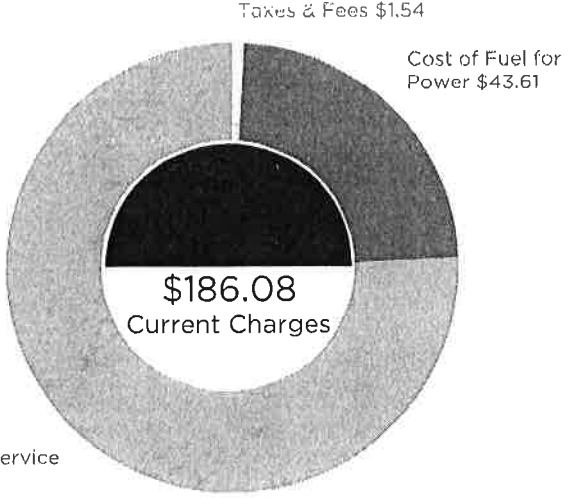
**Current bill summary:**  
Billing from 07/26/19 - 08/23/19 (29 days)

**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 [swepc.com](http://swepc.com).



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



**Methods of Payment**

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

**RECEIVED**  
AUG 26 2019

Franklin County Treasurer

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information! ➔



**Service Address:**

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

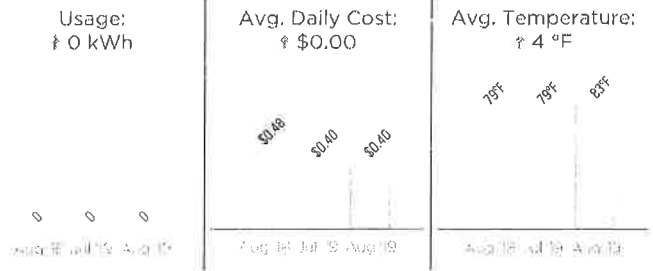
Account #960-740-570-2-5

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 192.36
Payment 08/12/19 - Thank You	-192.36
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPCO Charges</b>	
<b>Tariff 210 - General Service 08/23/19</b> ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
<b>Current Balance Due</b>	<b>\$ 11.59</b>
<b>Tariff 132 - Area Lighting 08/23/19</b> ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32.51
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
<b>Current Balance Due</b>	<b>\$ 138.57</b>
<b>Tariff 135 - Area Lighting 08/23/19</b> ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	-.11
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
<b>Current Balance Due</b>	<b>\$ 35.92</b>
<b>Total Balance Due</b>	<b>\$ 186.08</b>
Pay \$195.39 after 09/12/2019	

**Usage Details:**

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



Total usage for the past 12 months: 0 kWh

Average (Avg.) monthly usage: 0 kWh

**Meter Read Details:**

Meter #323604362					
Previous	Type	Current	Type	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
-	-	0.000	Actual	0	0 kW
Service Period 07/25 - 08/23				Multiplier 300	
Next scheduled read date should be between Sep 23 and Sep 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.

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

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

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

RECEIVED

AUG 26 2019

Franklin County Treasurer



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

Amount due on or before **\$14.30**  
September 6, 2019

Bill mailing date is Aug 19, 2019  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
10385

CY 15

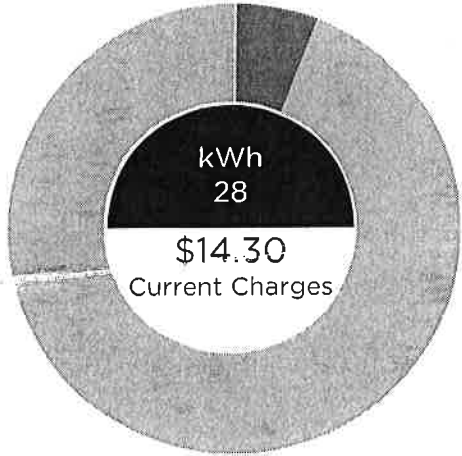


FRANKLIN COUNTY OFFICE BLDG  
PO BOX 989  
MOUNT VERNON, TX 75457-0989

#1012  
Aug 2019 Elect Winns Bldg  
010-510-440

**Current bill summary:**  
Billing from 07/23/19 - 08/19/19 (28 days)

Taxes & Fees \$0.03  
Cost of Fuel for Power \$0.83

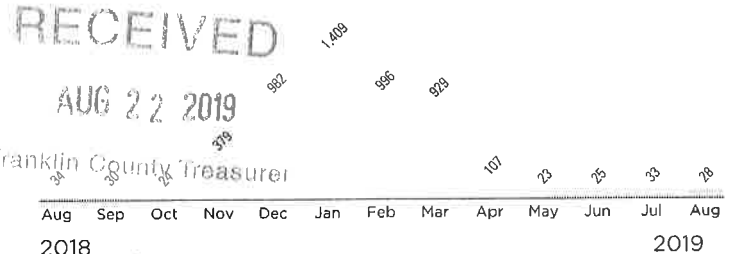


Electric Service \$13.44

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line. Turn over for important information!  
Number on your check and return this stub with your payment



**Service Address:**

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

Account #967-389-420-0-0

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
23045	Actual	23073	Actual	28	28 kWh
-	-	0.083	Actual	0.083	0.083 kW
Service Period 07/22 - 08/19				Multiplier 1	
Next scheduled read date should be between Sep 17 and Sep 20 .					

**Notes from SWEPCO:**

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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

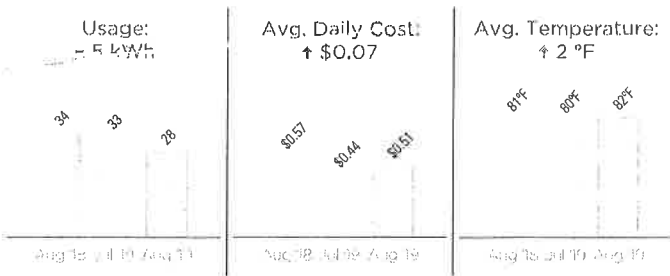
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	14.92
Payment 08/12/19 - Thank You		-14.92
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 08/19/19</b>		
ESI-ID # 10176989643154711		
Energy Charges	\$	1.72
Customer Charge		11.59
Cost of Fuel @ 0.0297710 Per kWh		.83
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.02
Transmission Cost Recovery Factor		.06
Distribution Cost Recovery Factor		.05
Municipal Franchise Fee		.03
<b>Current Balance Due</b>	<b>\$</b>	<b>14.30</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>14.30</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,971 kWh

Average (Avg.) monthly usage: 414 kWh

Billed Usage 08/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
28	(100.0)	-	-	28 kWh
0.083	-	-	-	0.100 kW

# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	METAL BUILDING	136427457
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
9354	9364	07/19/19	08/19/19	1	10	18.00	
TOTAL CURRENT BILL DUE		09/13/19				18.00	
PREVIOUS AMOUNT DUE						18.09	
THANK YOU FOR YOUR PAYMENT		08/09/19				-18.09	
TOTAL AMOUNT DUE						18.00	
<p>#1383 Aug 2019 Elect Training Bldg 010-510-440</p> <p>RECEIVED SEP 03 2019 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 09/13/19		18.00
PREVIOUS BILLING PERIOD	30	11	0	0.60	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY		\$ 18.90
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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

RETAIN THIS COPY FOR YOUR RECORDS

**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

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

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

Your Touchstone Energy® Partner



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2343	3277	07/19/19	08/19/19	1	934	110.09	
TOTAL CURRENT BILL DUE		09/13/19				110.09	
PREVIOUS AMOUNT DUE						100.33	
THANK YOU FOR YOUR PAYMENT		08/09/19				-100.33	
TOTAL AMOUNT DUE						110.09	
<p># 1383 Aug 2019 Elect Airfield 080-516-440</p> <p>RECEIVED SEP 03 2019 Franklin County Treasurer</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 110.09
CURRENT BILLING PERIOD	31	934	30	3.55	DUE DATE	09/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	836	28	3.34	AFTER DUE DATE PAY		\$ 115.59
SAME PERIOD LAST YEAR	0	0	0	0.00			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRf AMOUNT FOR THIS MONTH IS \$.03300 \$/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
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS

**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

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

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

Your Touchstone Energy\* Partner

ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002		FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
21523	22308	07/24/19	08/24/19	1		785	98.72	
1 250 W HPS Coop Side						105	13.30	
TOTAL CURRENT BILL DUE		09/16/19					112.02	
PREVIOUS AMOUNT DUE							89.59	
THANK YOU FOR YOUR PAYMENT		08/09/19					-89.59	
TOTAL AMOUNT DUE							112.02	
<p><b>RECEIVED</b></p> <p>AUG 29 2019</p> <p>Franklin County Treasurer</p> <p><i>#1383</i> <i>Aug 2019 Elect Pct 4</i> <i>0 24-614-440</i></p>								
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 112.02	
CURRENT BILLING PERIOD	31	785	25	3.18	DUE DATE	09/16/19	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	560	19	2.54	AFTER DUE DATE PAY		\$ 112.02	
SAME PERIOD LAST YEAR	31	629	20	2.68				
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/30/19	9843002	112.02	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/16/19	112.02

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

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

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



FRANKLIN COUNTY BARN 0  
PCT 4 13  
C/O FRANKLIN COUNTY TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

0000984300200112021





# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
7955	8356	07/19/19	08/19/19	1	401	56.96	
TOTAL CURRENT BILL DUE		09/13/19				56.96	
PREVIOUS AMOUNT DUE						52.48	
THANK YOU FOR YOUR PAYMENT		08/09/19				-52.48	
TOTAL AMOUNT DUE						56.96	
<p>#1383 Aug 2019 Elect Pct 3 023-613-440</p> <p style="font-size: 2em; opacity: 0.5;">RECEIVED</p> <p style="font-size: 1.5em; opacity: 0.5;">AUG 28 2019</p> <p style="font-size: 1.2em; opacity: 0.5;">Franklin County Treasurer</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	401	13	1.84	DUE DATE		09/13/19
PREVIOUS BILLING PERIOD	30	356	12	1.75	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	360	12	1.71	AFTER DUE DATE PAY		\$ 56.96
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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:	TUES:	WED:	THURS:	FRI:
Van	Mt. Vernon	Hawkins	Winnsboro	Grand Saline

**RETAIN THIS COPY FOR YOUR RECORDS**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09640R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/19	9843001	56.96	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/13/19	56.96

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

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

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




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

0000984300100056968

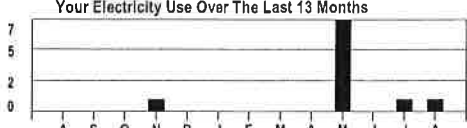
# WOOD COUNTY Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner 

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

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			
118	119	07/19/19	08/19/19	1	1	17.10
TOTAL CURRENT BILL DUE						17.10
PREVIOUS AMOUNT DUE						17.10
THANK YOU FOR YOUR PAYMENT						-17.10
TOTAL AMOUNT DUE						17.10
<p><i>#1383</i>  <i>Aug 2019 Elect Maint Bldg</i>  <i>080-516-440</i></p>						
<p>RECEIVED                  AUG 28 2019                  Franklin County Treasurer</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	1	0	0.55	DUE DATE	09/13/19
PREVIOUS BILLING PERIOD	30	1	0	0.57	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	0	0	0.55	AFTER DUE DATE PAY \$ 17.10	
<p>Your Electricity Use Over The Last 13 Months</p> 				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner 

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/19	9842002	17.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/13/19	17.10

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

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

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



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

0000984200200017108







# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2182	2223	07/19/19	08/19/19	1	41	21.08	
TOTAL CURRENT BILL DUE		09/13/19				21.08	
PREVIOUS AMOUNT DUE						20.78	
THANK YOU FOR YOUR PAYMENT		08/09/19				-20.78	
TOTAL AMOUNT DUE						21.08	

#1383  
Aug 2019 Elect Waste Mgmt  
010-595-330

RECEIVED  
AUG 28 2019  
Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	21.08
CURRENT BILLING PERIOD	31	41	1	0.68	DUE DATE	09/13/19	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	38	1	0.69	<b>AFTER DUE DATE PAY \$ 21.08</b>		
SAME PERIOD LAST YEAR	31	43	1	0.69			

**Your Electricity Use Over The Last 13 Months**

THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

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

**RETAIN THIS COPY FOR YOUR RECORDS**  
**PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT**

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/19	9843003	21.08	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/13/19	21.08

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

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

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



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

0000984300300021083