



**Service Address:**

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

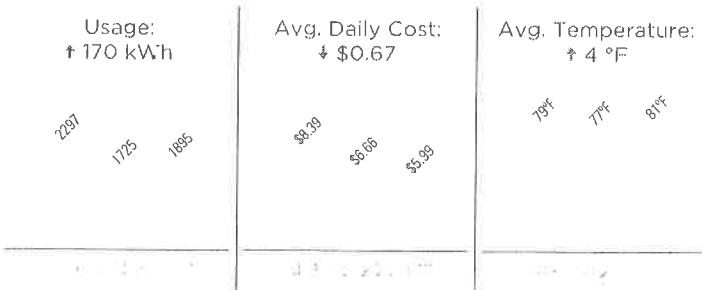
Account #956-297-785-0-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 186.34
Payment 07/15/20 - Thank You	-186.34
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 07/28/20</b> ESI-ID # 10176389615253657	
Energy Charges	\$ 116.17
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	64.54
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.84
Transmission Cost Recovery Factor	3.75
Distribution Cost Recovery Factor	3.46
Municipal Franchise Fee	1.99
<b>Current Balance Due</b>	<b>\$ 203.55</b>
<b>Total Balance Due</b>	<b>\$ 203.55</b>

**Usage Details:**

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



Total usage for the past 12 months: 21,644 kWh

Average (Avg.) monthly usage: 1,804 kWh

**Meter Read Details:**

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
178752	Actual	180647	Actual	1895	1,895 kWh
-	-	9,778	Actual	9,778	9,778 kWh
Service Period 06/24 - 07/28				Multiplier	
Next scheduled read date should be between Aug 24 and Aug 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 Commissioner 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.

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

Billed Usage 07/20				
Usage	Pcwer Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,895	(100.0)	-	-	1,895 kWh



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

Amount due on or before August 18, 2020 **\$293.02**

Bill mailing date is Jul 29, 2020  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
7581

CY 20

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

**Notes from SWEPCO:**

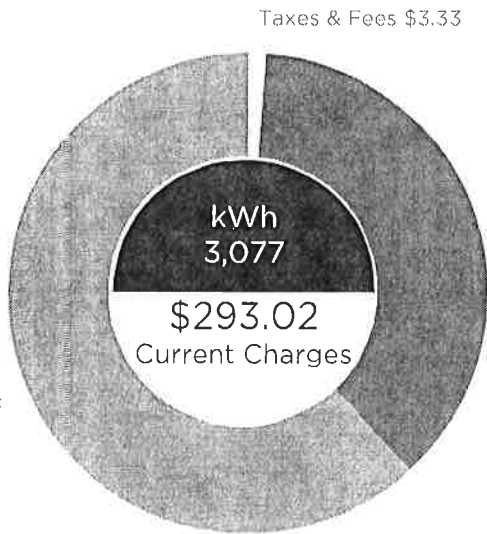
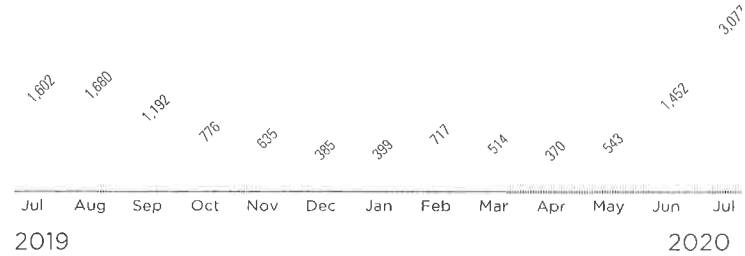
**Thank you for being a paperless customer!** Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at [swepeco.com](http://swepeco.com).

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

**Usage History (kWh):**

**Current bill summary:**

Billing from 06/25/20 - 07/28/20 (34 days)



**Methods of Payment**

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

**Need to get in touch?**

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

Electric Service  
\$181.55

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before August 18, 2020 **\$293.02**

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

0000293020000293020100000000009672756631529071808020900006



**Service Address:**

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

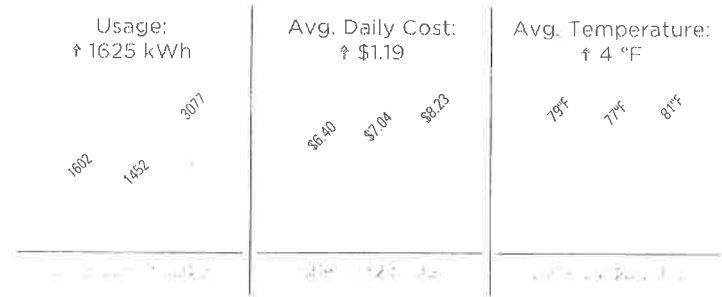
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 210.34
Payment 07/13/20 - Thank You	-210.34
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 07/28/20</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 159.46
Cost of Fuel @ 0.0340600 Per kWh	104.80
Rate Case Expense Surcharge	.15
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	2.32
Transmission Cost Recovery Factor	6.32
Distribution Cost Recovery Factor	3.21
Municipal Franchise Fee	3.23
<b>Current Balance Due</b>	<b>\$ 279.69</b>
<b>Tariff 098 - Area Lighting 07/27/20</b> ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0340600 Per kWh	3.34
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
<b>Current Balance Due</b>	<b>\$ 13.33</b>
<b>Total Balance Due</b>	<b>\$ 293.02</b>

**Usage Details:**

† Values reflect changes between current month and previous month.



Total usage for the past 12 months: 10,265 kWh

Average (Avg.) monthly usage: 855 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
3,077	(100.0)	-	-	3,077 kWh
11,700	-	-	-	11,700 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
73339	Actual	76416	Actual	3077	3,077 kWh
-	-	11,700	Actual	11.7	11.7 kW
Service Period 06/24 - 07/28				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 27					

**Notes from SWEPCO:**

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

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 August 13, 2020 **\$597.18**

Bill mailing date is Jul 27, 2020  
Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
1288S

CY 20

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

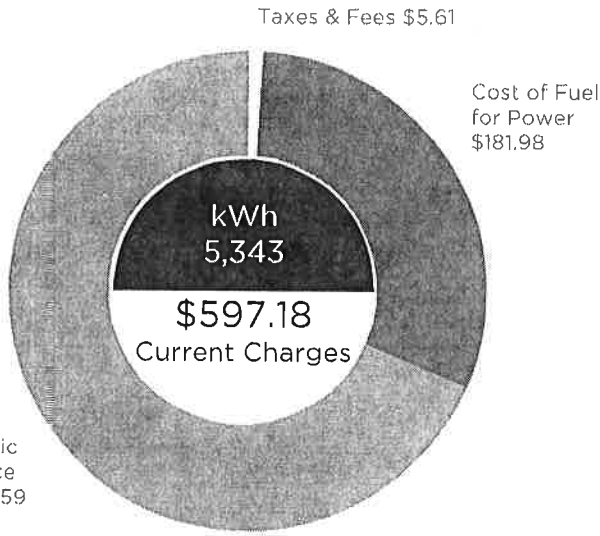
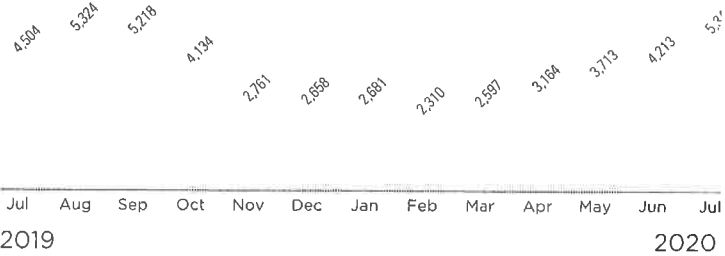
#1012  
July 2020 Elect Hub  
038-516-440

**Current bill summary:**  
Billing from 06/25/20 - 07/27/20 (33 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before August 13, 2020 **\$597.18**

Payment Amount \$

Pay \$627.04 after 08/13/2020

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



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

000059718000062704010000000009673011961527071608020900000



**Service Address:**

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

Account #967-301-196-1-5

**Meter Read Details:**

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	19,082	Actual	19,082	19,082 kW
479794	Actual	485137	Actual	5343	5,343 kWh
Service Period 06/24 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 27					

**Notes from SWEPSCO:**

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.

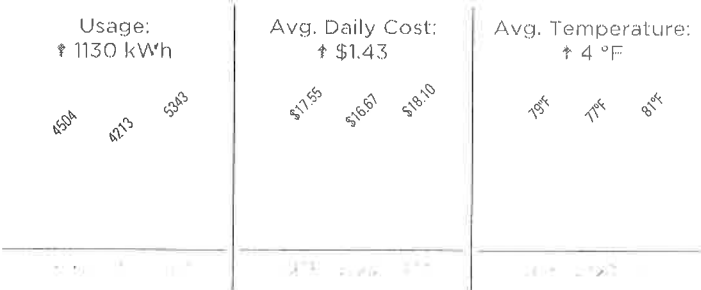
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

<b>Previous Charges</b>	
Total Amount Due At Last Billing	\$ 466.63
Payment 07/15/20 - Thank You	-466.63
<b>Previous Balance Due</b>	<b>\$ .00</b>
<b>Current SWEPSCO Charges</b>	
<b>Tariff 210 - General Service 07/27/20</b>	
ESI-ID # 10176989657062417	
Energy Charges	\$ 371.86
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	181.98
Rate Case Expense Surcharge	.27
Military Base Adjustment Factor	.35
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	5.19
Transmission Cost Recovery Factor	10.58
Distribution Cost Recovery Factor	9.75
Municipal Franchise Fee	5.61
<b>Current Balance Due</b>	<b>\$ 597.18</b>
<b>Total Balance Due</b>	<b>\$ 597.18</b>
Pay \$627.04 after 08/13/2020	

**Usage Details:**

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



Total usage for the past 12 months: 43,277 kWh

Average (Avg.) monthly usage: 3,606 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5,343	-	-	-	5,343 kWh
19,082	-	-	-	9,100 kW



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

Amount due on or before August 11, 2020 **\$12.00**

Bill mailing date is Jul 22, 2020  
Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
12485

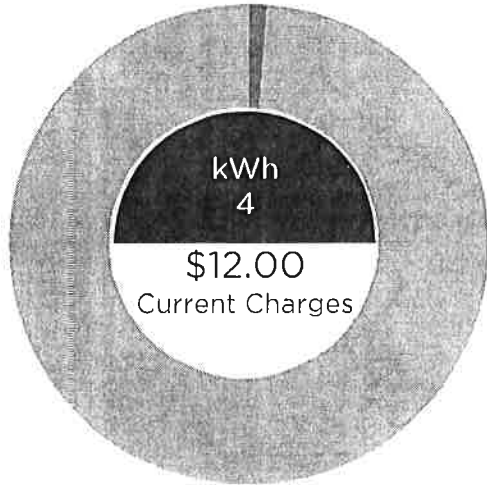
CY 15

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

#1012  
July 2020 Elect Wins  
010-510-440

**Current bill summary:**  
Billing from 06/18/20 - 07/20/20 (33 days)

Cost of Fuel for Power \$0.14

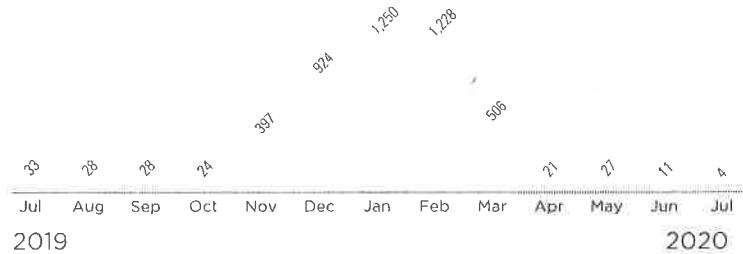


Electric Service \$11.86

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before August 11, 2020 **\$12.00**

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

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**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
27489	Actual	27493	Actual	4	4 kWh
-	-	0.460	Actual	0.46	0.46 kW
Service Period 06/17 - 07/20				Multiplier 1	
Next scheduled read date should be between Aug 17 and Aug 20					

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	12.69
Payment 07/15/20 - Thank You		-12.69
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 07/20/20</b> ESI-ID # 10176939643154711		
Energy Charges	\$	.25
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		.14
Transmission Cost Recovery Factor		.01
Distribution Cost Recovery Factor		.01
<b>Current Balance Due</b>	<b>\$</b>	<b>12.00</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>12.00</b>

**Notes from SWEPCO:**

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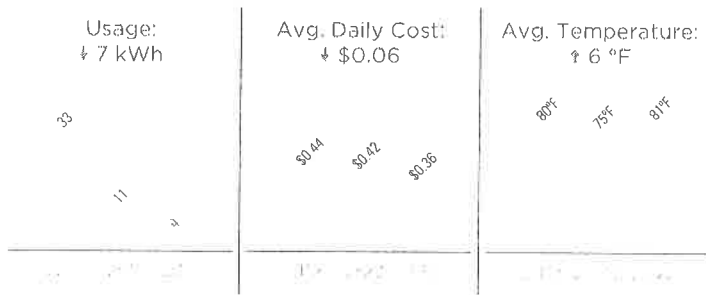
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

**Usage Details:**

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



Total usage for the past 12 months: 4,477 kWh

Average (Avg.) monthly usage: 373 kWh

Billed Usage 07/20				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
4	-	-	-	4 kWh
0.460	-	-	-	0.500 kW



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

Amount due on or before August 14, 2020 **\$295.87**

Bill mailing date is Jul 27, 2020  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
13145

CY 19

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

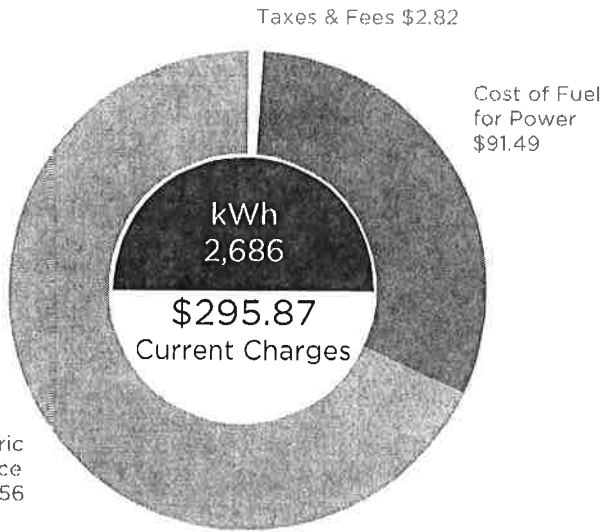
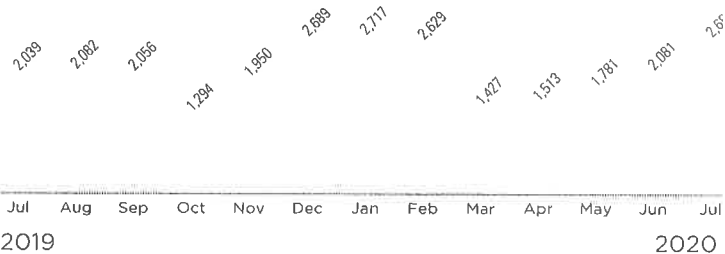
#1012  
July 2020 Elect H Bldg A  
010-510-440

**Current bill summary:**  
Billing from 06/24/20 - 07/27/20 (34 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before August 14, 2020 **\$295.87**

Payment Amount \$

Pay \$310.66 after 08/14/2020

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



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

000029587000031066010000000009674636571527071708019900008





**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	\$ 234.59
Payment 07/15/20 - Thank You	-234.59
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 07/27/20</b> ESI-ID # 10176989617668855	
Energy Charges	\$ 176.84
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	91.49
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.61
Transmission Cost Recovery Factor	5.32
Distribution Cost Recovery Factor	4.90
Municipal Franchise Fee	2.82
<b>Current Balance Due</b>	<b>\$ 295.87</b>
<b>Total Balance Due</b>	<b>\$ 295.87</b>
Pay \$310.66 after 08/14/2020	

**Usage Details:**

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



Total usage for the past 12 months: 24,258 kWh

Average (Avg.) monthly usage: 2,022 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,686	-	-	-	2,686 kWh
12,488	-	-	-	2,500 kW

**Meter Read Details:**

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	12,488	Actual	12,488	12,488 kW
115660	Actual	118346	Actual	2686	2,686 kWh
Service Period 06/23 - 07/27				Multiplier	
Next scheduled read date should be between Aug 21 and Aug 26					

**Notes from SWEPCO:**

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Due date does not apply to previous balance due.

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

Amount due on or before August 13, 2020 **\$5,976.18**

Bill mailing date is Jul 27, 2020  
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457  
14181

CY 20

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

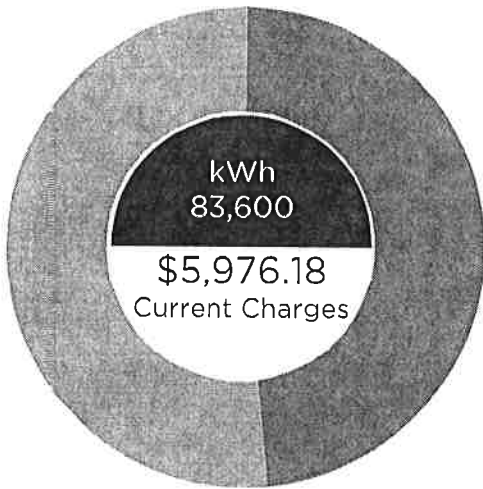
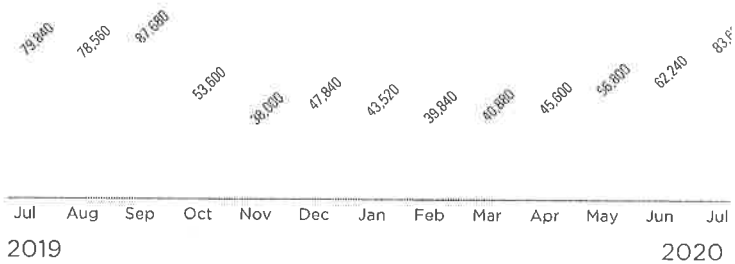
#1012  
July 2020 Elect Jail  
010-510-440

**Current bill summary:**  
Billing from 06/25/20 - 07/27/20 (33 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.

**Usage History (kWh):**



Cost of Fuel for Power \$2,885.53

**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!

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

597618  
Account #968-026-663-0-3  
FRANKLIN COUNTY

Amount due on or before August 13, 2020 **\$5,976.18**

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

0005976180005976180100000000009680266630327071308020900001



**Service Address:**

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

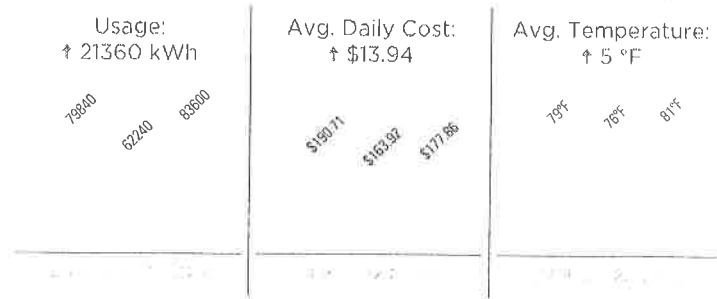
Account #958-026-663-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,860.52
Payment 07/15/20 - Thank You	-4,860.52
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 07/27/20</b> ESI-ID # 10176389658944620	
Energy Charges	\$ 2,821.34
Cost of Fuel @ 0.0340600 Per kWh	2,847.42
Rate Case Expense Surcharge	4.18
Military Base Adjustment Factor	5.44
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	63.12
Transmission Cost Recovery Factor	84.66
Distribution Cost Recovery Factor	43.07
<b>Current Balance Due</b>	<b>\$ 5,869.23</b>
<b>Tariff 135 - Area Lighting 07/27/20</b> ESI-ID # 10176589674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0340600 Per kWh	38.11
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
<b>Current Balance Due</b>	<b>\$ 106.95</b>
<b>Total Balance Due</b>	<b>\$ 5,976.18</b>

**Usage Details:**

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



Total usage for the past 12 months: 674,400 kWh  
 Average (Avg.) monthly usage: 56,200 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
83,600	(100.0)	-	-	83,600 kWh
156,800	-	-	-	156,800 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
41084	Actual	42129	Actual	1045	83,600 kWh
-	-	1,960	Actual	1.96	156.8 kW
Service Period 06/24 - 07/27				Multiplier 80	
Next scheduled read date should be between Aug 24 and Aug 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.

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 August 13, 2020 **\$27.70**

Bill mailing date is Jul 27, 2020  
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
16065

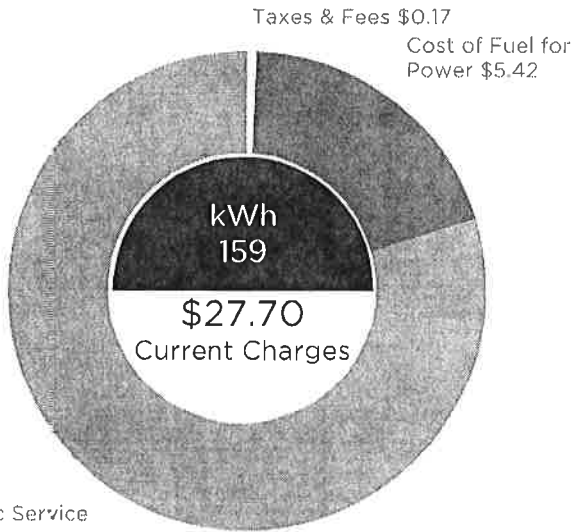
CY 20

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

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

**Current bill summary:**

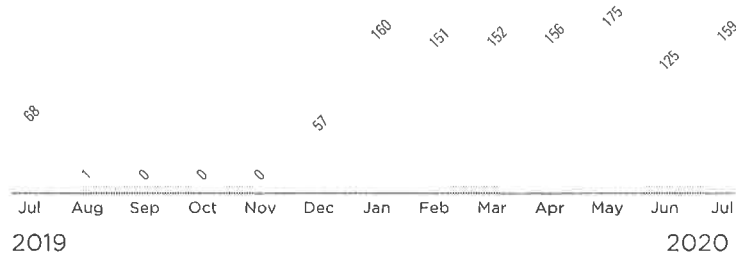
Billing from 06/25/20 - 07/27/20 (33 days)



**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

2770  
Account #969-064-663-0-3  
FRANKLIN COUNTY

Amount due on or before August 13, 2020 **\$27.70**

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

0000027700000027700100000000009690646630327071308020900004



**Service Address:**

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

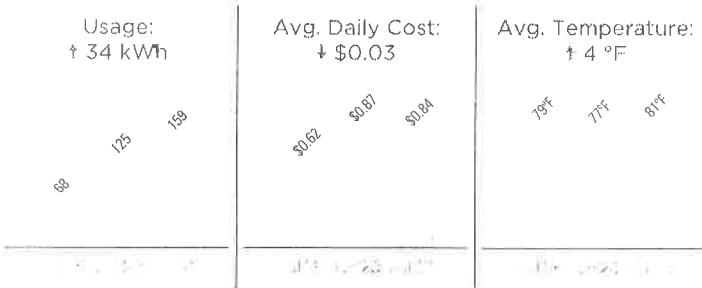
Account #969-064-663-0-3

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	24.26
Payment 07/15/20 - Thank You		-24.26
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current SWEPCO Charges		
<b>Tariff 218 - General Service 07/27/20</b>		
ESI-ID # 10176389649990010		
Energy Charges	\$	9.75
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		5.42
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		.15
Transmission Cost Recovery Factor		.31
Distribution Cost Recovery Factor		.29
Municipal Franchise Fee		.17
<b>Current Balance Due</b>	<b>\$</b>	<b>27.70</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>27.70</b>

**Usage Details:**

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



Total usage for the past 12 months: 1,045 kWh

Average (Avg.) monthly usage: 87 kWh

**Meter Read Details:**

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
7655	Actual	7814	Actual	159	159 kWh
Service Period 06/24 - 07/27				Multiplier 1	
Next scheduled read date should be between Aug 24 and Aug 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.

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 August 17, 2020 **\$1,828.63**

Bill mailing date is Jul 28, 2020  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
7199

CY 20

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

#1012  
July 2020 Elect CH  
010-510-440

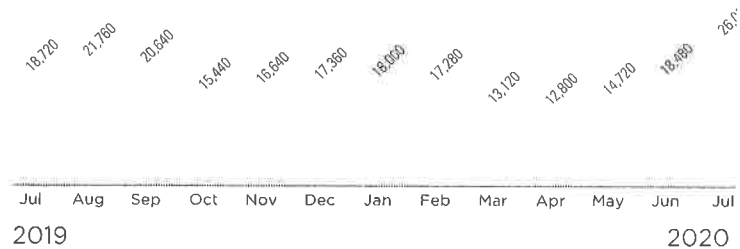
**Current bill summary:**

Billing from 06/25/20 - 07/28/20 (34 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**

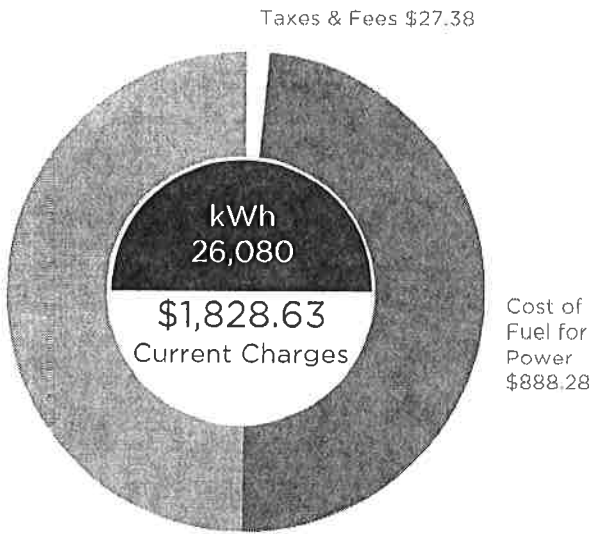


**Methods of Payment**

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

**Need to get in touch?**

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



Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY 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 August 17, 2020 **\$1,828.63**

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

000182863000182863010000000009691539260728071708020900008



**Service Address:**

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

Account #969-153-926-0-7

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
13279	Actual	13605	Actual	326	26,080 kWh
-	-	0.575	Actual	0.575	46 kW
Service Period 06/24 - 07/28				Multiplier 80	
Next scheduled read date should be between Aug 24 and Aug 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.

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	\$ 2,084.32
Payment 07/15/20 - Thank You	-2,084.32
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 07/28/20</b> ESI-ID # 10176989624706915	
Energy Charges	\$ 852.80
Cost of Fuel @ 0.0340600 Per kWh	888.28
Rate Case Expense Surcharge	1.30
Military Base Adjustment Factor	1.70
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	19.69
Transmission Cost Recovery Factor	24.84
Distribution Cost Recovery Factor	12.64
Municipal Franchise Fee	27.38
<b>Current Balance Due</b>	<b>\$ 1,828.63</b>
<b>Total Balance Due</b>	<b>\$ 1,828.63</b>

**Usage Details:**

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



Total usage for the past 12 months: 204,960 kWh

Average (Avg.) monthly usage: 17,080 kWh

Billed Usage 07/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
26,080	-	-	-	26,080 kWh
46,000	-	-	-	46,000 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)

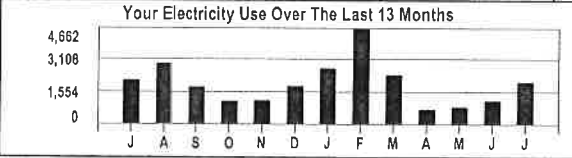
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001-5720	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
37186	39242	06/19/20	07/20/20	1	2056	207.07	
2	Power Flood LED Coop Side				64	26.60	
2	Extra Pole for SYL				0	1.50	
TOTAL CURRENT BILL DUE		08/14/20				235.17	
PREVIOUS AMOUNT DUE						151.67	
THANK YOU FOR YOUR PAYMENT		07/10/20				-151.67	
TOTAL AMOJNT DUE						235.17	

#1383  
July 2020 Elect Airport  
080-576-440

Aug 28 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	2056	66	6.68	TOTAL DUE		235.17
PREVIOUS BILLING PERIOD	30	1145	38	4.12	DUE DATE	08/14/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	2137	71	7.74	AFTER DUE DATE PAY		\$ 235.17



THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/KWH.

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

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

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

**OFFICE HOURS**  
8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
9:30 - 5:30 Monday through Friday  
MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/20	9842001	235.17	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/20	235.17

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

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

0000984200100235179

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







ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002 - 07/20	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
123	123	06/19/20	07/20/20	1	0	17.00	
TOTAL CURRENT BILL DUE						17.00	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT						-17.00	
TOTAL AMOUNT DUE						17.00	
<p># 1383 July 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 08/14/20		17.00
PREVIOUS BILLING PERIOD	30	0	0	0.57	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	1	0	0.57	AFTER DUE DATE PAY		\$ 17.00
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/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**

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	
07/29/20	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/20	17.00

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

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FRANKLIN COUNTY AIRPORT 0  
AIRPORT MAINTENANCE 12  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

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

0000984200200017000



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003 -6720	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
10359	11204	06/19/20	07/20/20	1	845	94.47	
TOTAL CURRENT BILL DUE		08/14/20				94.47	
PREVIOUS AMOUNT DUE						82.82	
THANK YOU FOR YOUR PAYMENT		07/10/20				-82.82	
TOTAL AMOUNT DUE						94.47	
<p>#1383 July 2020 Elect Airfield 080-516-440</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	845	27	3.05	DUE DATE 08/14/20		94.47
PREVIOUS BILLING PERIOD	30	718	24	2.76	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	836	28	3.34	AFTER DUE DATE PAY		\$ 99.19
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/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  
ELECTRIC COOPERATIVE P.O. Box 1827  
Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/20	9842003	94.47	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/20	99.19

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

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



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

0000984200300094479

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





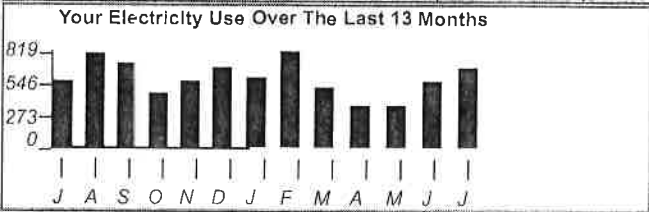
**WOOD COUNTY**  **Wood County Electric Cooperative, Inc.**  
 ELECTRIC COOPERATIVE P.O. Box 1827 • Quitman, Texas 75783 • Phone (903) 763-2203 • Fax (903) 763-5693

Your Touchstone Energy® Partner 

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE	135402431

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
27846	28514	06/25/20	07/25/20	1	668	79.04
1 Power Flood LED Coop Side						13.30
TOTAL CURRENT BILL DUE						92.34
PREVIOUS AMOUNT DUE						81.43
THANK YOU FOR YOUR PAYMENT 07/10/20						-81.43
PREVIOUS UNPAID BALANCE						0.00
TOTAL AMOUNT DUE						92.34

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	668	22	2.63	DUE DATE 08/17/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	549	17	2.19	<b>AFTER DUE DATE PAY \$</b>	92.34
SAME PERIOD LAST YEAR	30	560	18	2.54		



THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/KWH. 0

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.

**TO REPORT POWER OUTAGE CALL**  
 903-763-2203  
 OR  
 1-800-762-2203

**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

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



# Wood County Electric Cooperative, Inc.

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

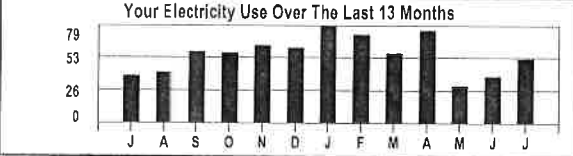
Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003 - 0720	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2814	2866	06/19/20	07/20/20	1	52	21.77	
TOTAL CURRENT BILL DUE		08/14/20				21.77	
PREVIOUS AMOUNT DUE						20.48	
THANK YOU FOR YOUR PAYMENT		07/10/20				-20.48	
TOTAL AMOUNT DUE						21.77	

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

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$ 21.77	
CURRENT BILLING PERIOD	31	52	2	0.70	DUE DATE	08/14/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	38	1	0.68	<b>AFTER DUE DATE PAY</b> \$ 21.77		
SAME PERIOD LAST YEAR	30	38	1	0.69			



THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/KWH.

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

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

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

**OFFICE HOURS**  
 8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
 9:30 - 5:30 Monday through Friday  
 MON: Van    TUES: Mt. Vernon    WED: Hawkins    THURS: Winsboro    FRI: Grand Saline

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TX09540F



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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/20	9843003	21.77	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/20	21.77

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

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

0000984300300021779

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

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
717247001-0120		FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
2465	2575	06/19/20	07/20/20	1		110	27.08	
TOTAL CURRENT BILL DUE		08/14/20					27.08	
PREVIOUS AMOUNT DUE							17.10	
THANK YOU FOR YOUR PAYMENT		07/10/20					-17.10	
TOTAL AMOUNT DUE							27.08	
					<p>#1383</p> <p>July 2020 Elect Ball Park</p> <p>043-516-440</p>			
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 27.08
CURRENT BILLING PERIOD		31	110	4	0.87	DUE DATE	08/14/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		30	1	0	0.57	<b>AFTER DUE DATE PAY \$ 27.08</b>		
SAME PERIOD LAST YEAR		30	1	0	0.57			

THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/KWH.

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

### Toll Free High Volume Outage Hotline

**1 - 866 - 415 - 2951**

**OFFICE HOURS**  
8:00 - 5:00 Monday through Friday

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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**WOOD COUNTY** Wood County Electric  
ELECTRIC COOPERATIVE P.O. Box 1827  
Quitman, Texas 75783

Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
07/29/20		717247001	27.08
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/20	27.08

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

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

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

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# Wood County Electric Cooperative, Inc.

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

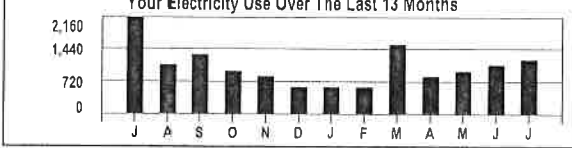
Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003-0720	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
441	451	06/19/20	07/20/20	120	1200	127.00	
CONNECT/LAMP CHARGE						74.00	
TOTAL CURRENT BILL DUE		08/14/20				201.00	
PREVIOUS AMOUNT DUE						116.00	
THANK YOU FOR YOUR PAYMENT		07/14/20				-190.00	
PREVIOUS CREDIT BALANCE						-74.00	
TOTAL AMOUNT DUE						127.00	

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

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1200	39	4.10	DUE DATE	08/14/20	127.00
PREVIOUS BILLING PERIOD	30	1080	36	3.87	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	2160	72	7.74	AFTER DUE DATE PAY		\$ 127.00



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

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MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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**WOOD COUNTY ELECTRIC COOPERATIVE**  
Wood County Electric  
P.O. Box 1827  
Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/20	717247003	127.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	08/14/20	127.00

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

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



0071724700300127004

# WOOD COUNTY ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

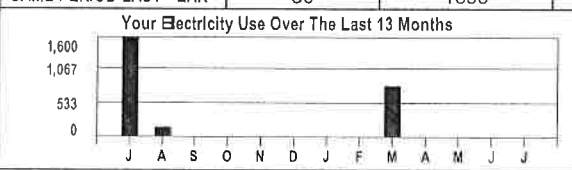
Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004 <del>0710</del>	FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
108	108	06/19/20	07/20/20	160	0	17.00	
TOTAL CURRENT BILL DUE		08/14/20				17.00	
PREVIOUS AMOUNT DUE						17.00	
THANK YOU FOR YOUR PAYMENT		07/10/20				-17.00	
TOTAL AMOUNT DUE						17.00	

#1383  
 July 2020 Elect LG Park  
 043-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0.55	DUE DATE	08/14/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.57	<b>AFTER DUE DATE PAY</b>		\$
SAME PERIOD LAST YEAR	30	1600	53	5.88			17.00



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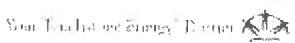
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**WOOD COUNTY ELECTRIC COOPERATIVE**  
 Wood County Electric  
 P.O. Box 1827  
 Quitman, Texas 75783



ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/20	717247004	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	08/14/20	17.00

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

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

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

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# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

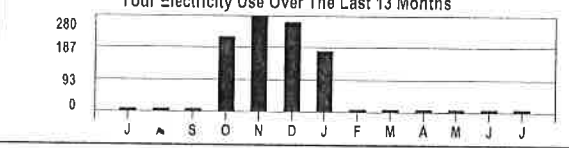
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Visit our website at [www.wcec.org](http://www.wcec.org)

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005 - 0710	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	METAL BUILDING	136427457
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
10370	10381	06/19/20	07/20/20	1	11		18.01
TOTAL CURRENT BILL DUE		08/14/20					18.01
PREVIOUS AMOUNT DUE							18.01
THANK YOU FOR YOUR PAYMENT		07/10/20					-18.01
TOTAL AMOUNT DUE							18.01

#1383  
July 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	DUE DATE	08/14/20	18.01
PREVIOUS BILLING PERIOD	30	11	0	0.60	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	11	0	0.60	AFTER DUE DATE PAY		\$ 18.91



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/20	717247005	18.01	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/20	18.91

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

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



FRANKLIN COUNTY TREASURER 2  
 TREASURER 305  
 PO BOX 989  
 MT VERNON TX 75457-0989



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



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