



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

Amount due on or before July 15, 2020 **\$186.34**

Bill mailing date is Jun 25, 2020  
Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457  
11349

CY 20

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

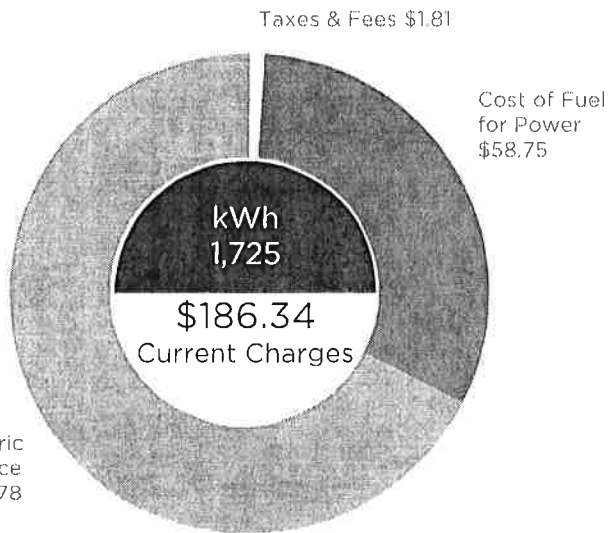
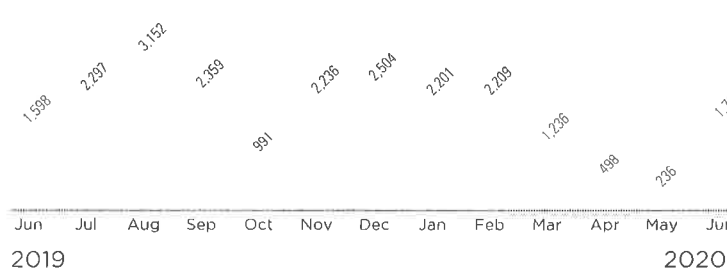
**Notes from SWEPCO:**

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

#1012  
June 2020 Elect Ext Office

Current bill summary: 010-516-440  
Billing from 05/28/20 - 06/24/20 (28 days)

**Usage History (kWh):**



**Methods of Payment**

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

RECEIVED  
JUN 29 2020

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457



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

Account #966-297-785-0-5  
FRANKLIN COUNTY

Amount due on or before July 15, 2020 **\$186.34**

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

0000186340000186340100000000009662977850525061507020900006



### Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
-	-	8.894	Actual	8.894	8.894 kW
177027	Actual	178752	Actual	1725	1,725 kWh
Service Period 05/27 - 06/24				Multiplier 1	
Next scheduled read date should be between Jul 24 and Jul 29.					

### Service Address:

FRANKLIN COUNTY  
101 DALLAS ST W  
MOUNT VERNON, TX 75457

Account #966-297-785-0-5

### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 35.51
Payment 06/09/20 - Thank You	-35.51
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 06/24/20</b> ESI-ID # 10176989615253657	
Energy Charges	\$ 105.75
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	58.75
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.67
Transmission Cost Recovery Factor	3.42
Distribution Cost Recovery Factor	3.15
Municipal Franchise Fee	1.81
<b>Current Balance Due</b>	<b>\$ 186.34</b>
<b>Total Balance Due</b>	<b>\$ 186.34</b>

### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

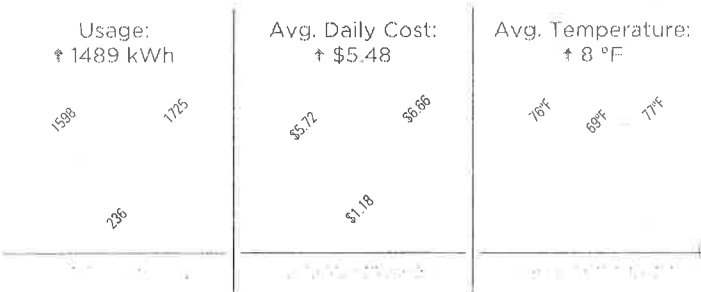
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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



### Usage Details:

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



Total usage for the past 12 months: 21,517 kWh

Average (Avg.) monthly usage: 1,793 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,725	(100.0)	-	-	1,725 kWh



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

Amount due on or before **\$210.34**  
July 15, 2020

Bill mailing date is Jun 25, 2020  
Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505  
12949

CY 20

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

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

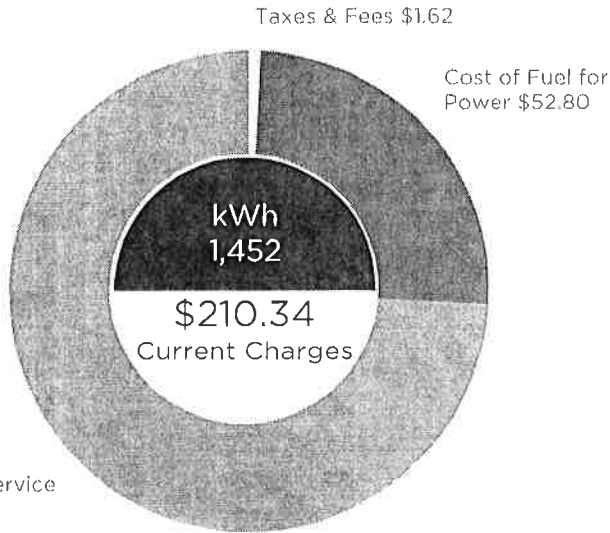
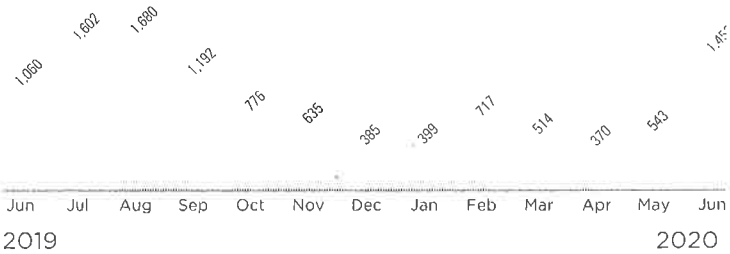
**Current bill summary:**

Billing from 05/28/20 - 06/24/20 (28 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



**Methods of Payment**

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

RECEIVED  
JUN 29 2020

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before **\$210.34**  
July 15, 2020

Payment Amount \$

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



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

000021034000021034010000000009672756631525061507020900005



**Service Address:**

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

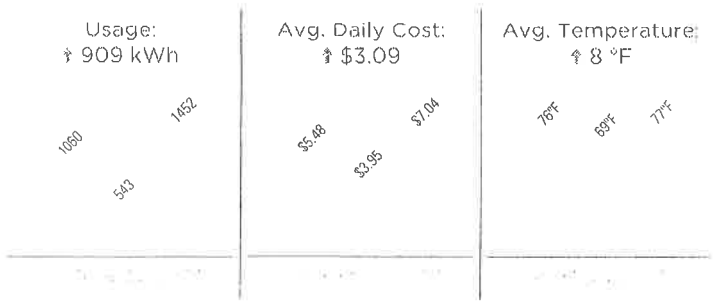
Account #967-275-663-1-5

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 143.59
Payment 06/09/20 - Thank You	-143.59
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 06/24/20</b> ESI-ID # 10176989693099331	
Energy Charges	\$ 135.08
Cost of Fuel @ 0.0340600 Per kWh	49.46
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.10
Transmission Cost Recovery Factor	6.42
Distribution Cost Recovery Factor	3.27
Municipal Franchise Fee	1.52
<b>Current Balance Due</b>	<b>\$ 197.01</b>
<b>Tariff 098 - Area Lighting 06/25/20</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>\$ 210.34</b>

**Usage Details:**

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



Total usage for the past 12 months: 9,873 kWh  
Average (Avg.) monthly usage: 823 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,452	(100.0)	-	-	1,452 kWh
11.900	-	-	-	11.900 kW

**Meter Read Details:**

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
71887	Actual	73339	Actual	1452	1,452 kWh
-	-	11.900	Actual	11.9	11.9 kW
Service Period 05/27 - 06/24				Multiplier 1	
Next scheduled read date should be between Jul 24 and Jul 29.					

**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.

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



Amount due on or before July 15, 2020 **\$466.63**

Bill mailing date is Jun 25, 2020  
Account #967-301-196-1-5

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327  
13009

CY 20

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

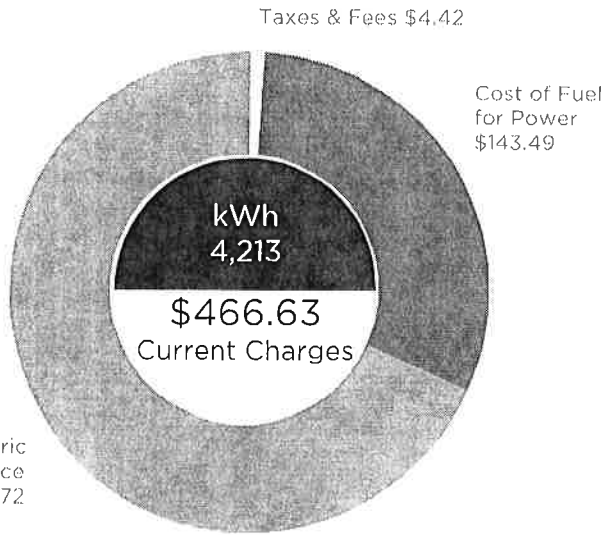
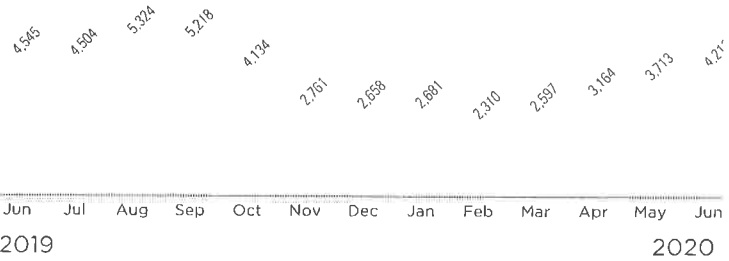
#1012  
June 2020 Elect Hub  
038-516-440

**Current bill summary:**  
Billing from 05/28/20 - 06/24/20 (28 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



Electric Service  
\$318.72

**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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

46663  
Account #967-301-196-1-5  
FRANKLIN COUNTY

Amount due on or before July 15, 2020 **\$466.63**

Payment Amount \$

Pay \$489.96 after 07/15/2020

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

000046663000048996010000000009673011961525061807020900000



### Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
-	-	15,768	Actual	15,768	15,768 kWh
475581	Actual	479794	Actual	4213	4,213 kWh
Service Period 05/27 - 06/24				Multiplier 1	
Next scheduled read date should be between Jul 24 and Jul 29					

### Service Address:

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

Account #967-301-196-1-5

### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 396.07
Payment 06/09/20 - Thank You	-396.07
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 06/24/20</b> ESI-ID # 10176989657062417	
Energy Charges	\$ 286.52
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	143.49
Rate Case Expense Surcharge	.21
Military Base Adjustment Factor	.27
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	4.09
Transmission Cost Recovery Factor	8.35
Distribution Cost Recovery Factor	7.69
Municipal Franchise Fee	4.42
<b>Current Balance Due</b>	<b>\$ 466.63</b>
<b>Total Balance Due</b>	<b>\$ 466.63</b>
Pay \$489.96 after 07/15/2020	

### Notes from SWEPCO:

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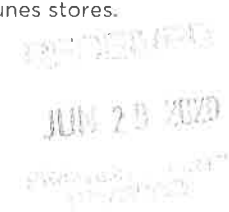
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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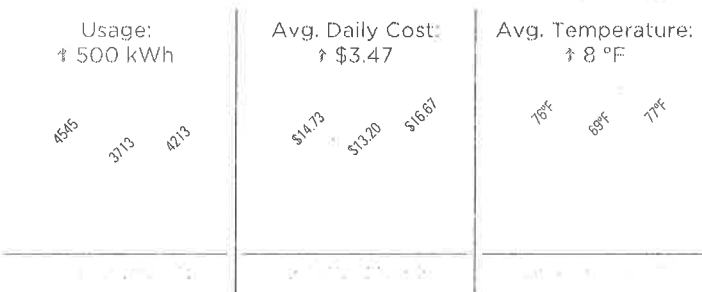
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### Usage Details:

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



Total usage for the past 12 months: 43,609 kWh

Average (Avg.) monthly usage: 3,634 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,213	-	-	-	4,213 kWh
15,768	-	-	-	5,800 kWh



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

Amount due on or before **\$12.69**  
July 8, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121  
14093

CY 15

**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.

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

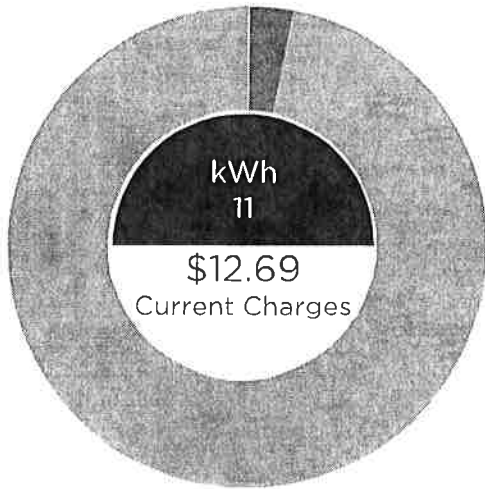
#1012

June 2020 Elect Winns  
010-510-440

**Current bill summary:**

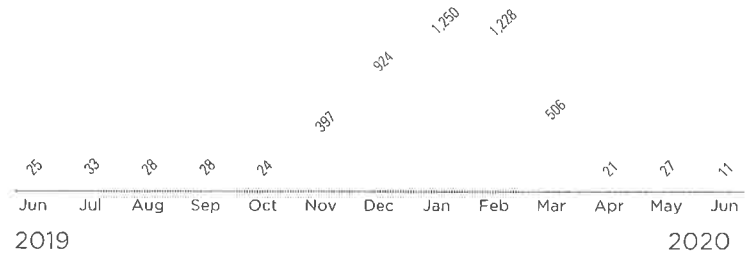
Billing from 05/19/20 - 06/17/20 (30 days)

Taxes & Fees \$0.01  
Cost of Fuel for Power \$0.37



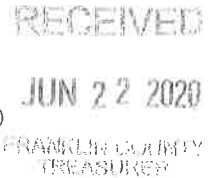
Electric Service \$12.31

**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.

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



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

1269  
Account #967-389-420-0-0  
FRANKLIN COUNTY OFFICE BLDG  
Amount due on or before **\$12.69**  
July 8, 2020

Payment Amount \$

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



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

0000012690000012690100000000009673894200018060807015900000



**Service Address:**

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

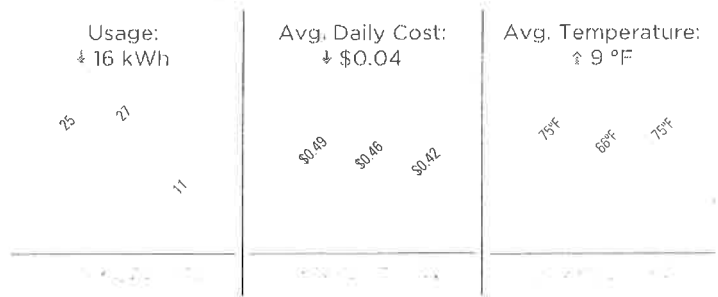
Account #967-389-420-0-0

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 14.33
Payment 06/09/20 - Thank You	-14.33
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 06/17/20</b> ESI-ID # 10176989643154711	
Energy Charges	\$ .67
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	.37
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.01
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.02
Municipal Franchise Fee	.01
<b>Current Balance Due</b>	<b>\$ 12.69</b>
<b>Total Balance Due</b>	<b>\$ 12.69</b>

**Usage Details:**

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



Total usage for the past 12 months: 4,491 kWh  
Average (Avg.) monthly usage: 374 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
11	(100.0)	-	-	11 kWh
0.106	-	-	-	0.106 kW

**Meter Read Details:**

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
27478	Actual	27489	Actual	11	11 kWh
-	-	0.106	Actual	0.106	0.106 kW
Service Period 05/18 - 06/17				Multiplier 1	
Next scheduled read date should be between Jul 17 and Jul 22.					

**Notes from SWEPCO:**

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







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

Amount due on or before July 14, 2020 **\$234.59**

Bill mailing date is Jun 24, 2020  
Account #967-463-657-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550  
11929

CY 19

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

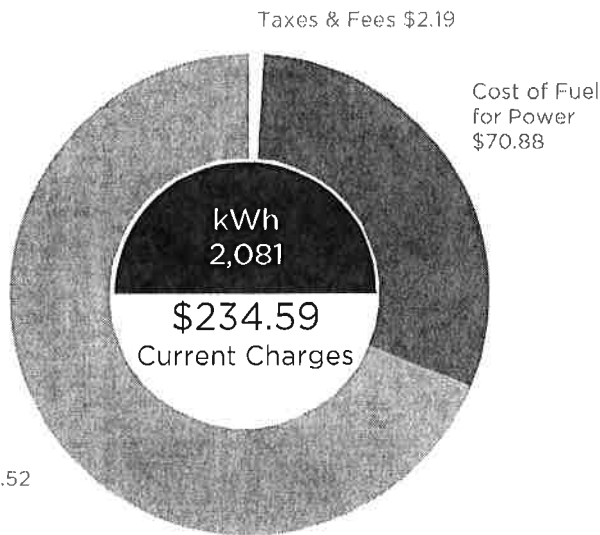
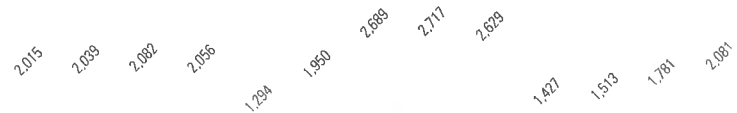
#1012  
June 2020 Elect H Bldg A  
010-510-440

**Current bill summary:**  
Billing from 05/27/20 - 06/23/20 (28 days)

**Notes from SWEPCO:**

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

**Usage History (kWh):**



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

**Methods of Payment**

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

RECEIVED  
JUN 25 2020  
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!

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

25459  
Account #967-463-657-1-5  
FRANKLIN COUNTY

Amount due on or before July 14, 2020 **\$234.59**

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

0000234590000234590100000000009674636571524061407019900009



### Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	12,494	Actual	12,494	12,494 kW
113579	Actual	115660	Actual	2081	2,081 kWh
Service Period 05/26 - 06/23				Multiplier 1	
Next scheduled read date should be between Jul 23 and Jul 28.					

### 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	\$ 201.29
Payment 06/09/20 - Thank You	-201.29
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 06/23/20</b> ESI-ID # 10176989617668855	
Energy Charges	\$ 139.75
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	70.88
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.02
Transmission Cost Recovery Factor	4.12
Distribution Cost Recovery Factor	3.80
Municipal Franchise Fee	2.19
<b>Current Balance Due</b>	<b>\$ 234.59</b>
<b>Total Balance Due</b>	<b>\$ 234.59</b>

### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

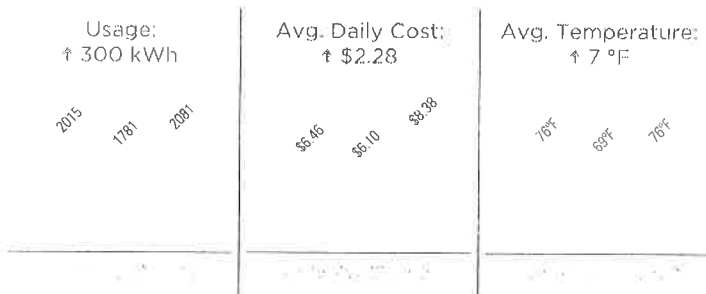
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

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

RECEIVED  
JUN 25 2020  
TREASURER

### Usage Details:

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



Total usage for the past 12 months: 24,192 kWh

Average (Avg.) monthly usage: 2,016 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,081	(100.0)	-	-	2,081 kWh
12,494	-	-	-	2,500 kW



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

Amount due on or before July 15, 2020 \$4,860.52

Bill mailing date is Jun 25, 2020 Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 14333

CY 20

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

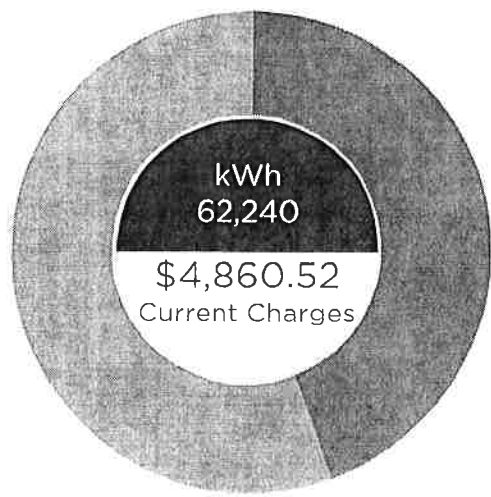
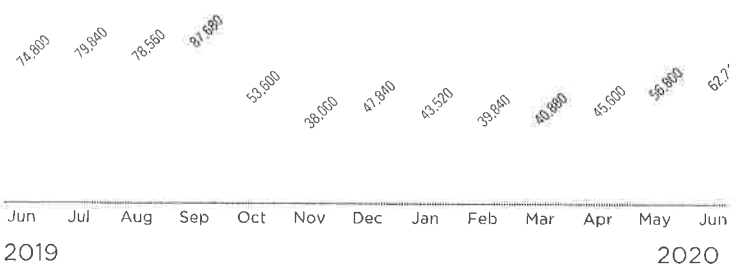
#1012 June 2020 Elect Jail 010-510-440

Current bill summary: Billing from 05/27/20 - 06/24/20 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power \$2,158.00

Electric Service \$2,702.52

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before July 15, 2020 \$4,860.52

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 \$

000486052000486052010000000009680266630325061507020900007

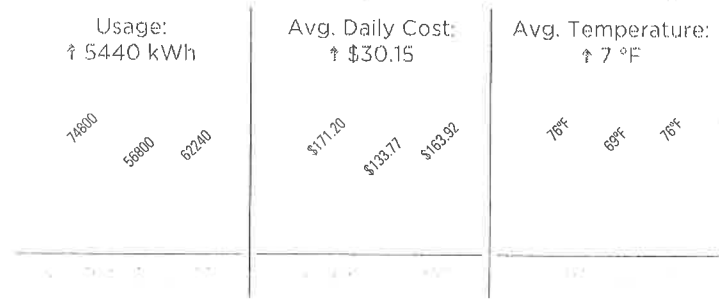


**Service Address:**

FRANKLIN COUNTY  
 902 MAIN ST W  
 JAIL  
 MOUNT VERNON, TX 75457  
 Account #968-026-663-0-3

**Usage Details:**

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 686,960 kWh  
 Average (Avg.) monthly usage: 57,247 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
62,240	-	*	-	62,240 kWh
154,400	-	-	-	154,400 kW

**Meter Read Details:**

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
40306	Actual	41084	Actual	778	62,240 kWh
-	-	1,930	Actual	1,93	154.4 kW
Service Period 05/26 - 06/24				Multiplier 80	
Next scheduled read date should be between Jul 24 and Jul 29.					

**Notes from SWEPCO:**

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

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

Due date does not apply to previous balance due. \*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.swepco.com](http://www.swepco.com) or call the number above.\*\*

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

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

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 4,387.66
Payment 06/09/20 - Thank You	-4,387.66
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 240 - Lighting And Power 06/24/20</b> ESI-ID # 10176989658944620	
Energy Charges	\$ 2,453.76
Cost of Fuel @ 0.0340600 Per kWh	2,119.89
Rate Case Expense Surcharge	3.11
Military Base Adjustment Factor	4.05
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	46.99
Transmission Cost Recovery Factor	83.36
Distribution Cost Recovery Factor	42.41
<b>Current Balance Due</b>	<b>\$ 4,753.57</b>
<b>Tariff 135 - Area Lighting 06/25/20</b> ESI-ID # 10176989674849819	
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>\$ 4,860.52</b>



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

Amount due on or before July 15, 2020 **\$24.26**

Bill mailing date is Jun 25, 2020  
Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505  
16273

CY 20

**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.

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

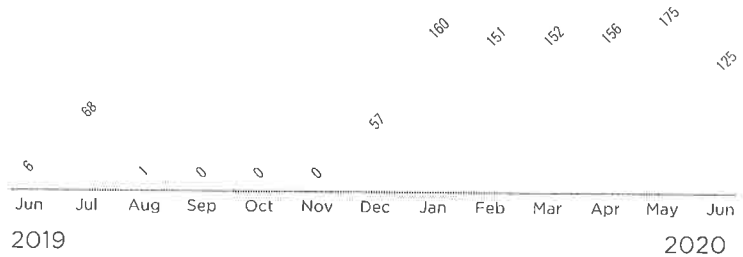
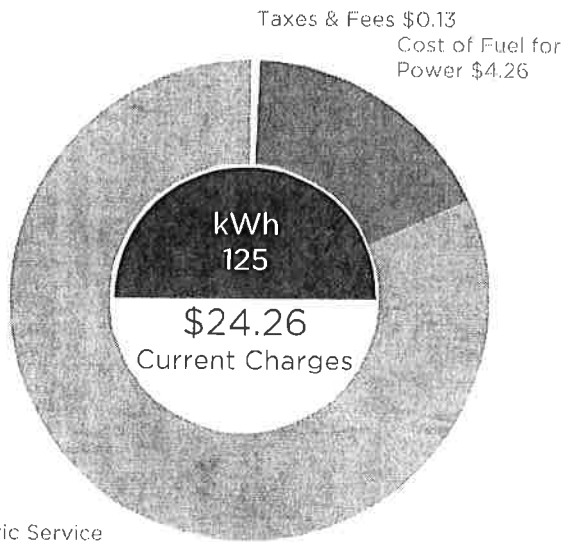
#1012

June 2020 Elect 502 1/2 E Main Usage History (kWh):

010-510-440

**Current bill summary:**

Billing from 05/28/20 - 06/24/20 (28 days)



**Methods of Payment**

swepco.com

PO Box 371496  
Pittsburgh, PA 15250-7496

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

**Need to get in touch?**

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

Please tear on dotted line.

Turn over for important information!

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

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



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

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

Amount due on or before July 15, 2020 **\$24.26**

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

000002426000002426010000000009690646630325061507020900008



### Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
7530	Actual	7655	Actual	125	125 kWh
Service Period 05/27 - 06/24				Multiplier 1	
Next scheduled read date should be between Jul 24 and Jul 29 .					

### 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	\$ 29.32
Payment 06/09/20 - Thank You	-29.32
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 218 - General Service 06/24/20</b> ESI-ID # 10176989649990010	
Energy Charges	\$ 7.66
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	4.26
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.12
Transmission Cost Recovery Factor	.25
Distribution Cost Recovery Factor	.23
Municipal Franchise Fee	.13
<b>Current Balance Due</b>	<b>\$ 24.26</b>
<b>Total Balance Due</b>	<b>\$ 24.26</b>

### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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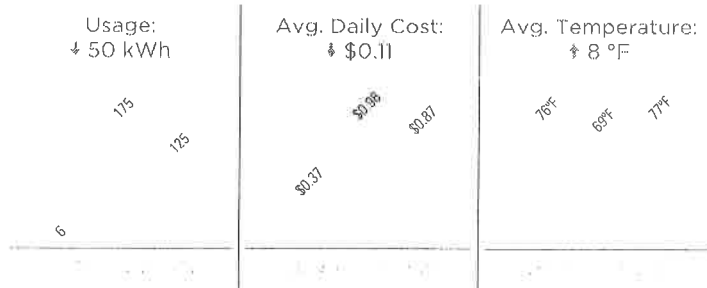
To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub**.

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: 926 kWh

Average (Avg.) monthly usage: 77 kWh



Amount due on or before **\$2,084.32**  
July 15, 2020

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

Bill mailing date is Jun 25, 2020  
Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312  
16441

CY 20

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

#1012  
June 2020 Elect CH  
010-510-440

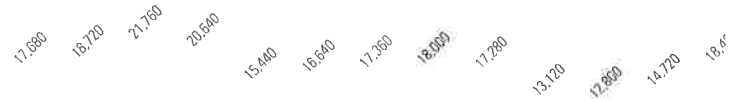
**Current bill summary:**

Billing from 05/28/20 - 06/24/20 (28 days)

**Notes from SWEPCO:**

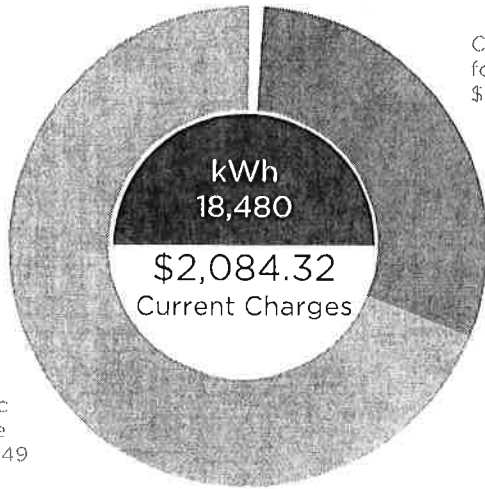
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

**Usage History (kWh):**



Taxes & Fees \$19.40

Cost of Fuel for Power \$629.43



Electric Service \$1,435.49

Table with months (Jun 2019 to Jun 2020) and usage values.

**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 **\$2,084.32**  
July 15, 2020

Payment Amount \$

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



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

000208432000208432010000000009691539260725061507020900003



**Service Address:**

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

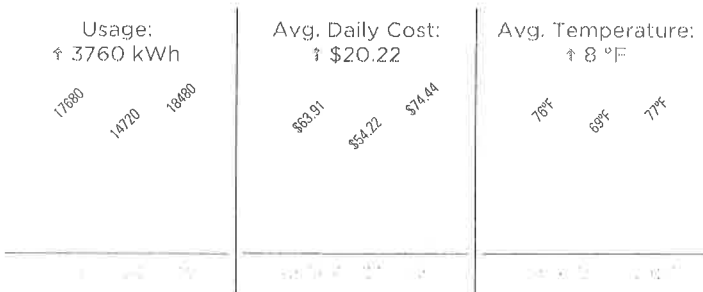
Account #969-153-926-0-7

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 1,626.68
Payment 06/09/20 - Thank You	-1,626.68
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current SWEPCO Charges	
<b>Tariff 210 - General Service 06/24/20</b> ESI-ID # 10176989624706915	
Energy Charges	\$ 1,333.50
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	629.43
Rate Case Expense Surcharge	.92
Military Base Adjustment Factor	1.20
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	17.94
Transmission Cost Recovery Factor	36.61
Distribution Cost Recovery Factor	33.73
Municipal Franchise Fee	19.40
<b>Current Balance Due</b>	<b>\$ 2,084.32</b>
<b>Total Balance Due</b>	<b>\$ 2,084.32</b>

**Usage Details:**

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



Total usage for the past 12 months: 204,160 kWh

Average (Avg.) monthly usage: 17,013 kWh

Billed Usage 06/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
18,480	-	-	-	18,480 kWh
51,200	-	-	-	41,200 kW

**Meter Read Details:**

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
-	-	0.640	Actual	0.64	51.2 kW
13048	Actual	13279	Actual	231	18,480 kWh
Service Period 05/27 - 06/24				Multiplier 80	
Next scheduled read date should be between Jul 24 and Jul 29.					

**Notes from SWEPCO:**

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Due date does not apply to previous balance due.

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

RECEIVED  
JUN 29 2020  
MOUNT VERNON TX















# 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
9842002 -0620	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
123	123	05/20/20	06/19/20	1	0		17.00
TOTAL CURRENT BILL DUE		07/13/20					17.00
PREVIOUS AMOUNT DUE							17.00
THANK YOU FOR YOUR PAYMENT		06/05/20					-17.00
TOTAL AMOUNT DUE							17.00

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE		17.00
PREVIOUS BILLING PERIOD	31	0	0	0.55	07/13/20		
SAME PERIOD LAST YEAR	31	0	0	0.55	BILL IS DELINQUENT AFTER DUE DATE		
					AFTER DUE DATE PAY		\$ 17.00

**RECEIVED**  
JUL 25 2020  
FRANKLIN COUNTY ELECTRIC COOPERATIVE

**YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS**

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

TX09540F

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/26/20	9842002	17.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/20	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



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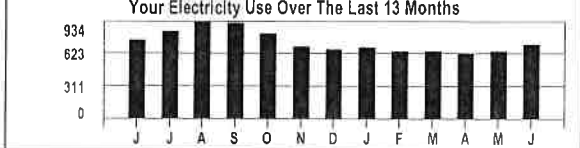


ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003 - 0620	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
9641	10359	05/20/20	06/19/20	1	718	82.82	
TOTAL CURRENT BILL DUE		07/13/20				82.82	
PREVIOUS AMOUNT DUE						78.63	
THANK YOU FOR YOUR PAYMENT		06/05/20				-78.63	
TOTAL AMOUNT DUE						82.82	

#1383  
June 2020 Elect Airfield  
080-516-440

RECEIVED  
JUN 25 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	718	24	2.76	07/13/20	82.82
PREVIOUS BILLING PERIOD	31	651	21	2.54	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	759	24	2.99	AFTER DUE DATE PAY \$ 86.96	



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: Wlansboro 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	
06/26/20	9842003	82.82	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/20	86.96

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

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



0000984200300082829

# 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
9843001-0420	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
11316	11700	05/20/20	06/19/20	1	384	52.20	
TOTAL CURRENT BILL DUE		07/13/20				52.20	
PREVIOUS AMOUNT DUE						47.29	
THANK YOU FOR YOUR PAYMENT		06/05/20				-47.29	
TOTAL AMOUNT DUE						52.20	
<p>#1383 June 2020 Elect Pct 3 023-613-440</p> <p>RECEIVED JUN 26 2020</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 52.20
CURRENT BILLING PERIOD	30	384	13	1.74	DUE DATE	07/13/20	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	320	10	1.53	AFTER DUE DATE PAY \$ 52.20		
SAME PERIOD LAST YEAR	31	316	10	1.56			
<p>Your Electricity Use Over The Last 13 Months</p>				<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.

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## Toll Free High Volume Outage Hotline

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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/26/20	9843001	52.20	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/20	52.20

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

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

0000984300100052203

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









