



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

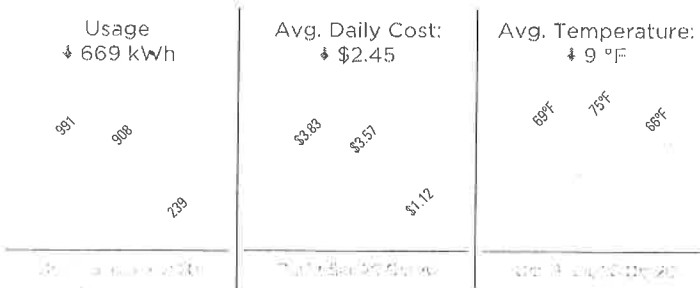
Account #966-297-785-0-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 99.94
Payment 10/09/20 - Thank You	-99.94
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/24/20 ESI-ID # 10176989615253657	
Energy Charges	\$ 14.65
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	7.12
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.23
Transmissior Cost Recovery Factor	.47
Distribution Cost Recovery Factor	.44
Municipal Franchise Fee	.25
Current Balance Due	\$ 34.85
Total Balance Due	\$ 34.85

Usage Details:

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



Total usage for the past 12 months: 17,946 kWh

Average (Avg.) monthly usage: 1,496 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
239	(100.0)	-	-	239 kWh

Meter Read Details:

Meter #428483834					
Previous	Type	Current	Type	Metered	Usage
182862	Actual	183101	Actual	239	239 kWh
-	-	5,361	Actual	5,361	5,361 kW
Service Period 09/23 - 10/24				Multiplier	
Next scheduled read date should be between Nov 20 and Nov 25					

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.

DEC 22 2020



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

Amount due on or before **\$226.89**
November 13, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505
5421

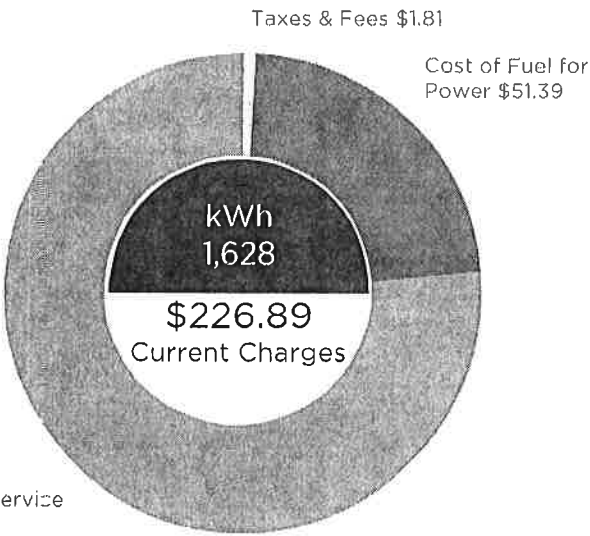
CY 20

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

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

Current bill summary:

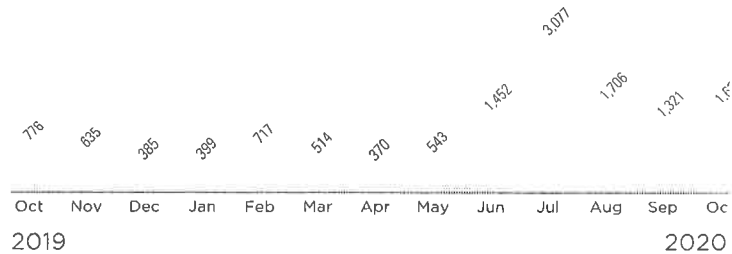
Billing from 09/24/20 - 10/24/20 (31 days)



Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at 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, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505



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

2268
Account #967-275-663-1-
FRANKLIN COUNTY

Amount due on or before **\$226.89**
November 13, 2020

Payment Amount \$

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



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

0000226890000226890100000000009672756631526101311020900008



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	\$ 184.60
Payment 10/09/20 - Thank You	-184.60
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/24/20 ESI-ID # 1017E989693099331	
Energy Charges	\$ 151.05
Cost of Fuel @ 0.0297710 Per kWh	48.47
Rate Case Expense Surcharge	.55
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.23
Transmission Cost Recovery Factor	7.18
Distribution Cost Recovery Factor	3.65
Municipal Franchise Fee	1.71
Current Balance Due	\$ 213.95
Tariff 098 - Area Lighting 10/23/20 ESI-ID # 10176389639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	-.03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
Current Balance Due	\$ 12.94
Total Balance Due	\$ 226.89

Usage Details:

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



Total usage for the past 12 months: 11,895 kWh
Average (Avg.) monthly usage: 991 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,628	-	-	-	1,628 kWh
13.300	-	-	-	13.300 kW

Meter Read Details:

Meter #435736107					
Previous	Type	Current	Type	Metered	Usage
79443	Actual	81071	Actual	1628	1,628 kWh
-	-	13.300	Actual	13.3	13.3 kW
Service Period 09/23 - 10/24				Multiplier 1	
Next scheduled read date should be between Nov 20 and Nov 25					

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.

10/22/2020
10/27/2020



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

Amount due on or before **\$276.08**
November 13, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327
5441

CY 20

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

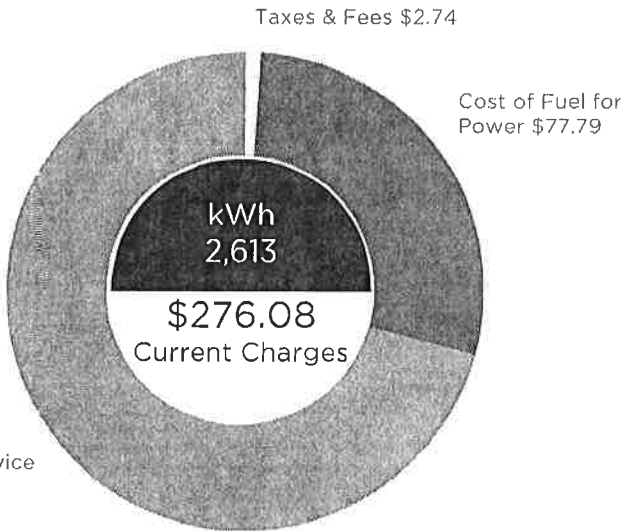
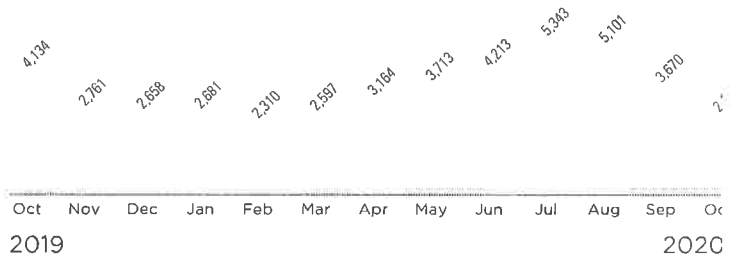
#1012
Oct 2020 Elect Hub
038-516-440

Current bill summary:
Billing from 09/25/20 - 10/24/20 (30 days)

Notes from SWEPSCO:

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
195.55

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: SWEPSCO.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 **\$276.08**
November 13, 2020

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



Payment Amount \$
Pay \$289.88 after 11/13/2020

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

000027608000028988010000000009673011961526101611020900006



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	\$ 407.17
Payment 10/09/20 - Thank You	-407.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/24/20	
ESI-ID # 10173989657062417	
Energy Charges	\$ 170.41
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	77.79
Rate Case Expense Surcharge	.89
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.54
Transmission Cost Recovery Factor	5.18
Distribution Cost Recovery Factor	4.77
Municipal Franchise Fee	2.74
Current Balance Due	\$ 276.08
Total Balance Due	\$ 276.08
Pay \$289.88 after 11/13/2020	

Usage Details:

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



Total usage for the past 12 months: 42,345 kWh

Average (Avg.) monthly usage: 3,529 kWh

Billed Usage 10/20				
Usage	Power Factor (100.0)	Power Factor Constant	Meter Location Comp.	Billed Usage
2,613	-	-	-	2,613 kWh
12,109	-	-	-	2,100 kW

Meter Read Details:

Meter #221288127					
Previous	Type	Current	Type	Metered	Usage
493908	Actual	496521	Actual	2613	2,613 kWh
-	-	12,109	Actual	12,109	12,109 kW
Service Period 09/24 - 10/24				Multiplier	
Next scheduled read date should be between Nov 20 and Nov 25					

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 **\$11.98**
November 6, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121
8877

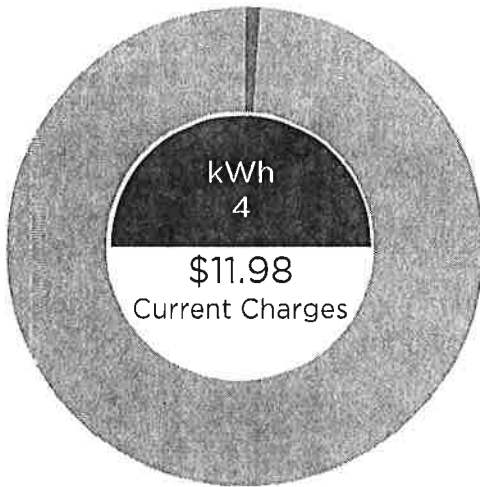
CY 15

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

#1012
Oct 2020 Elect Winns
010-510-440

Current bill summary:
Billing from 09/17/20 - 10/19/20 (33 days)

Cost of Fuel for Power \$0.12

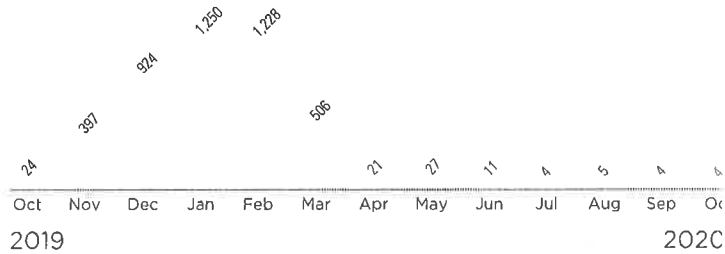


Electric Service \$11.86

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 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 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 **\$11.98**
November 6, 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 \$ _____

Payment Amount \$

0000011980000011980100000000009673894200019100611015900001



Service Address:

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

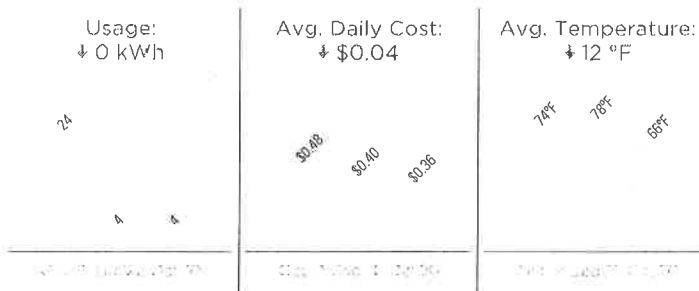
Account #967-389-420-0-0

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 11.98
Payment 09/30/20 - Thank You	-11.98
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/19/20 ESI-ID # 10176989643154711	
Energy Charges	\$.25
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	.12
Transmission Cost Recovery Factor	.01
Distribution Cost Recovery Factor	.01
Current Balance Due	\$ 11.98
Total Balance Due	\$ 11.98

Usage Details:

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



Total usage for the past 12 months: 4,401 kWh

Average (Avg.) monthly usage: 367 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
4	(.00,0)	-	-	4 kWh

Meter Read Details:

Meter #435822936					
Previous	Type	Current	Type	Metered	Usage
27502	Actual	27506	Actual	4	4 kWh
-	-	0.006	Actual	0.006	0.006 kW
Service Period 09/16 - 10/19				Multiplier	
Next scheduled read date should be between Nov 13 and Nov 18					

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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OCT 27 2020



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

Amount due on or before **\$152.58**
 November 12, 2020

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

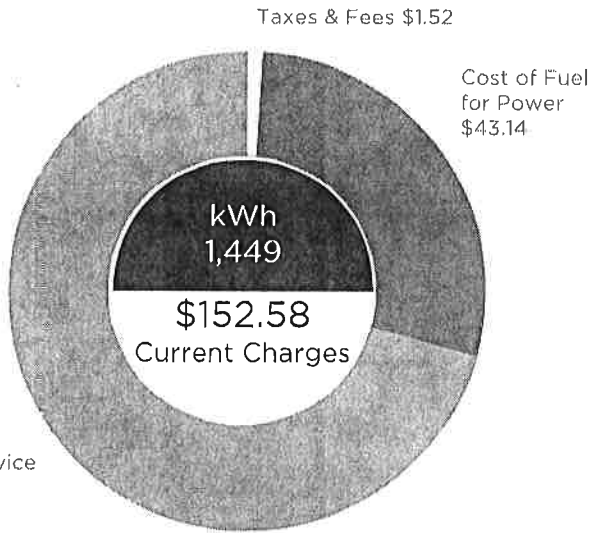
SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550
 13893

CY 19

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

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

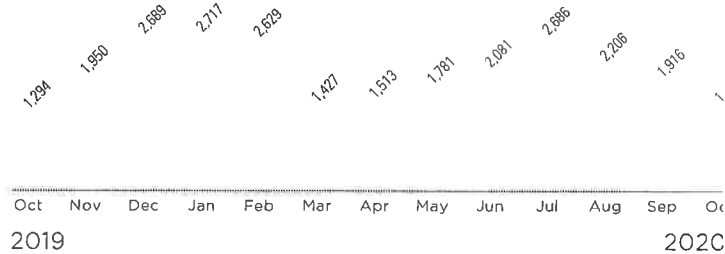
Current bill summary:
 Billing from 09/24/20 - 10/23/20 (30 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information

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

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



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

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

Amount due on or before **\$152.58**
 November 12, 2020

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



Payment Amount \$

Pay \$160.21 after 11/12/2020

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

000015258000016021010000000009674636571523101511019900004



Service Address:

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

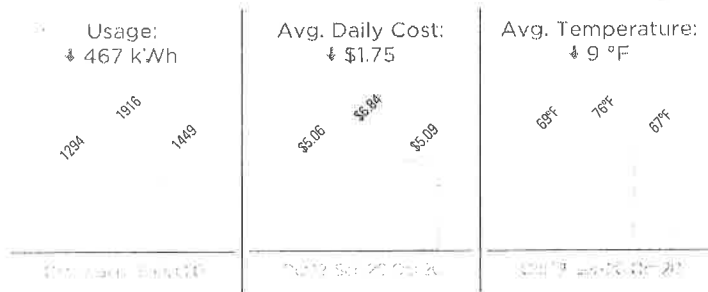
Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 205.33
Payment 10/09/20 - Thank You	-205.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/23/20 ESI-ID # 10176989617668855	
Energy Charges	\$ 88.83
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	43.14
Rate Case Expense Surcharge	.49
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.41
Transmission Cost Recovery Factor	2.87
Distribution Cost Recovery Factor	2.64
Municipal Franchise Fee	1.52
Current Balance Due	\$ 152.58
Total Balance Due	\$ 152.58
Pay \$160.21 after 11/12/2020	

Usage Details:

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



Total usage for the past 12 months: 24,889 kWh

Average (Avg.) monthly usage: 2,074 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
1,449	(100.0)	-	-	1,449 kWh

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	9.778	Actual	9.778	9.778 kW
122468	Actual	123917	Actual	1449	1,449 kWh
Service Period 09/23 - 10/23				Multiplier	
Next scheduled read date should be between Nov 19 and Nov 24					

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.

10/27/2020



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

Amount due on or before November 11, 2020 **\$3,548.37**

Bill mailing date is Oct 23, 2020
Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
149E1

CY 20

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

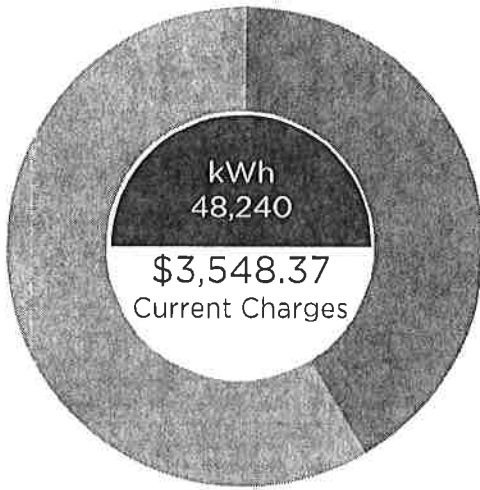
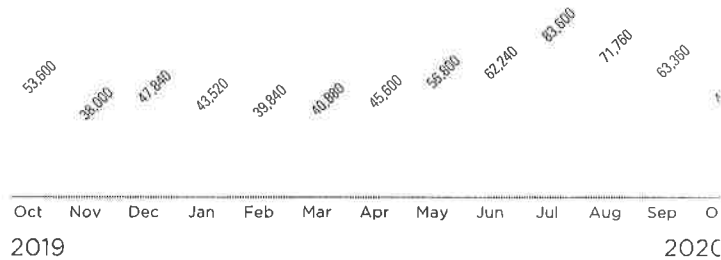
#1012
Oct 2020 Elect Bill
010-510-440

Current bill summary:
Billing from 09/24/20 - 10/22/20 (29 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power
\$1,469.46

Electric Service
\$2,078.91

Methods of Payment

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

Need to get in touch?

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

Please tear on dotted line.

Turn over for important information

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

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



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

Account #968-026-663-0-3548
FRANKLIN COUNTY

Amount due on or before November 11, 2020 **\$3,548.37**

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 \$_____

000354837000354837010000000009680266630323101111020900001



Service Address:

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

Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,814.89
Payment 10/09/20 - Thank You	-4,814.89
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/22/20 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,859.90
Cost of Fuel @ 0.0297710 Per kWh	1,436.15
Rate Case Expense Surcharge	16.40
Military Base Adjustment Factor	3.14
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	36.42
Transmission Cost Recovery Factor	62.20
Distribution Cost Recovery Factor	31.65
Current Balance Due	\$ 3,445.86
Tariff 135 - Area Lighting 10/23/20 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0297710 Per kWh	33.31
Rate Case Expense Surcharge	.47
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	-.33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 102.51
Total Balance Due	\$ 3,548.37

Usage Details:

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



Total usage for the past 12 months: 647,040 kWh
 Average (Avg.) monthly usage: 53,920 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
48,240	-	-	-	48,240 kWh
115,200	-	-	-	115,200 kW

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
43818	Actual	44421	Actual	603	48,240 kWh
		1,440	Actual	1,44	115.2 kW
Service Period 09/23 - 10/22				Multiplier 80	
Next scheduled read date should be between Nov 20 and Nov 25					

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 November 11, 2020 **\$25.23**

Bill mailing date is Oct 23, 2020
Account #969-064-663-0-3

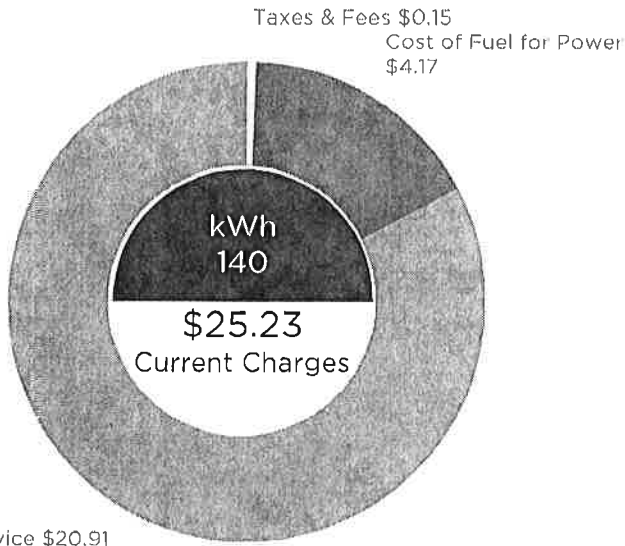
SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505
16985

CY 20

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

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

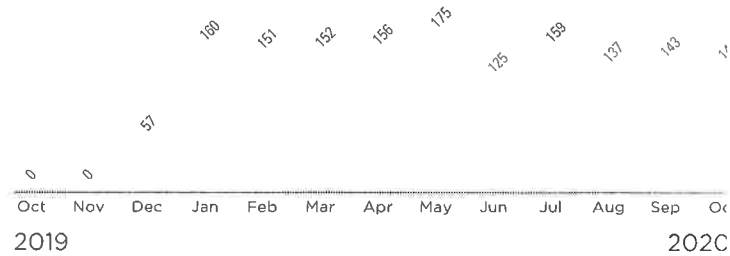
Current bill summary:
Billing from 09/25/20 - 10/23/20 (29 days)



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepeco.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply) **007 27 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 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 November 11, 2020 **\$25.23**

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 \$ _____

000002523000002523010000000009690646630323101111020900008



Service Address:

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

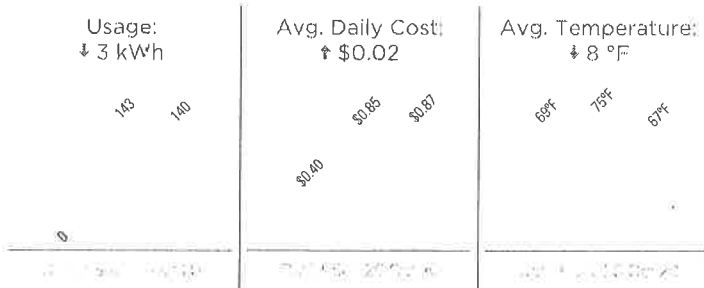
Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 25.51
Payment 10/09/20 - Thank You	-25.51
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/23/20 ESI-ID # 10175989649990010	
Energy Charges	\$ 8.58
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	4.17
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.14
Transmission Cost Recovery Factor	.28
Distribution Cost Recovery Factor	.26
Municipal Franchise Fee	.15
Current Balance Due	\$ 25.23
Total Balance Due	\$ 25.23

Usage Details:

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



Total usage for the past 12 months: 1,415 kWh
 Average (Avg.) monthly usage: 118 kWh

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
8094	Actual	8234	Actual	140	140 kWh
Service Period 09/24 - 10/23				Multiplier	
Next scheduled read date should be between Nov 20 and Nov 21					

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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PAID 10/27/20



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

Amount due on or before November 13, 2020 **\$1,120.42**

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312
6849

CY 20

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

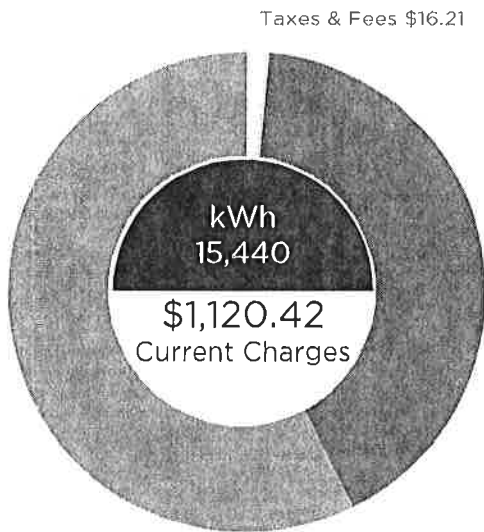
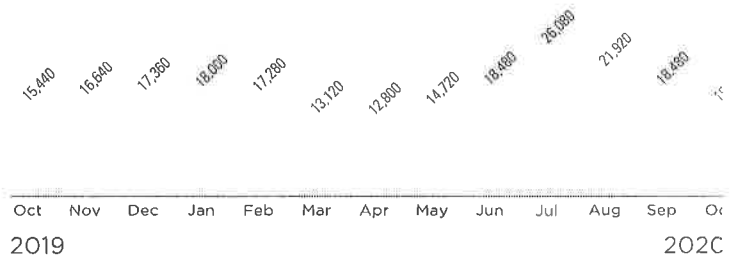
#1012
Oct 2020 Elect CH
010-510-440

Current bill summary:
Billing from 09/24/20 - 10/24/20 (31 days)

Notes from SWEPCO:

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

Usage History (kWh):



Cost of Fuel for Power \$459.66

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

1120
Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or before November 13, 2020 **\$1,120.42**

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



Payment Amount \$ _____

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

000112042000112042010000000009691539260726101311020900004



Service Address:

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

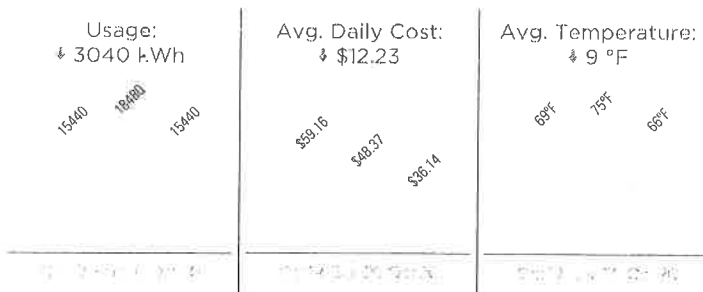
Account #969-153-926-0-7

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,354.42
Payment 10/09/20 - Thank You	-1,354.42
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/24/20 ESI-ID # 10175989624706915	
Energy Charges	\$ 596.49
Cost of Fuel @ 0.0297710 Per kWh	459.66
Rate Case Expense Surcharge	5.25
Military Base Adjustment Factor	1.01
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	11.66
Transmission Cost Recovery Factor	19.98
Distribution Cost Recovery Factor	10.16
Municipal Franchise Fee	16.21
Current Balance Due	\$ 1,120.42
Total Balance Due	\$ 1,120.42

Usage Details:

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



Meter Read Details:

Meter #441177140					
Previous	Type	Current	Type	Metered	Usage
14110	Actual	14303	Actual	193	15,440 kWh
-	-	0.462	Actual	0.462	36.96 kW
Service Period 09/23 - 10/24				Multiplier 8	
Next scheduled read date should be between Nov 20 and Nov 21					

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.

Total usage for the past 12 months: 210,320 kWh

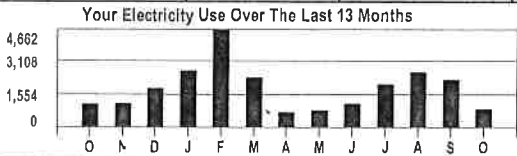
Average (Avg.) monthly usage: 17,527 kWh

Billed Usage 10/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
15,440	-	-	-	15,440 kWh
36.960	-	-	-	37.000 kW



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
44138	45044	09/19/20	10/19/20	1	906	96.80	
2	Power Flood LED Coop Side				64	26.60	
2	Extra Pole for SYL				0	1.50	
TOTAL CURRENT BILL DUE		11/13/20				124.90	
PREVIOUS AMOUNT DUE						243.29	
THANK YOU FOR YOUR PAYMENT		10/02/20				-243.29	
TOTAL AMOUNT DUE						124.90	
<p>#1383 Oct 2020 Elect Airport 080-516-440</p>					<p>OCT 28 2020</p>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	906	30	3.23	DUE DATE 11/13/20		124.90
PREVIOUS BILLING PERIOD	31	2272	73	6.94	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	1118	36	4.02	AFTER DUE DATE PAY		\$ 124.90

THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.



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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

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TX09540F

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/28/20	9842001	124.90	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/20	124.90

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

0000984200100124903

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



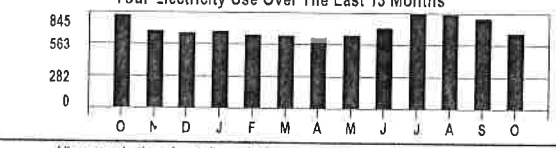


ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003		FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO					
12845	13522	09/19/20	10/19/20	1		677	75.68	
TOTAL CURRENT BILL DUE		11/13/20					75.68	
PREVIOUS AMOUNT DUE							86.86	
THANK YOU FOR YOUR PAYMENT		10/02/20					-86.86	
TOTAL AMOUNT DUE							75.68	

#1383
 Oct 2020 Elect Airfield
 080-516-440

OCT 28 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	677	23	2.52	DUE DATE 11/13/20		75.68
PREVIOUS BILLING PERIOD	31	806	26	2.80	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	819	26	3.05	AFTER DUE DATE PAY		79.46



THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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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
10/28/20		9842003	75.68
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/20	79.46

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

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*****AJTO**5-DIGIT 75401



FRANKLIN COUNTY AIRPORT 1
 AIRPORT 51
 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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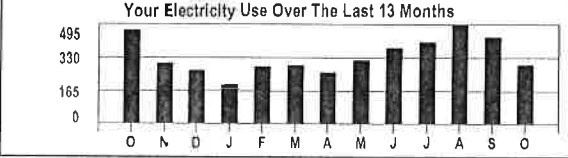


ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
13043	13342	09/19/20	10/19/20	1	299	42.91	
TOTAL CURRENT BILL DUE						42.91	
PREVIOUS AMOUNT DUE						54.87	
THANK YOU FOR YOUR PAYMENT						-54.87	
TOTAL AMOUNT DUE						42.91	

#1383
Oct 2020 Elect Pct 3
023-613-440

OCT 28 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	299	10	1.43		42.91
PREVIOUS BILLING PERIOD	31	437	14	1.77	DUE DATE 11/13/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	466	15	1.97	AFTER DUE DATE PAY	\$ 42.91



THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.

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

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

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

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

MON: Van
TUES: Mt. Vernon
WED: Hawkins
THURS: 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	
10/28/20	9843001	42.91	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/20	42.91

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

0000984300100042910

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

Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
29839	30234	09/24/20	10/25/20	1	395	51.87	
1 Power Flood LED Coop Side					32	13.30	
TOTAL CURRENT BILL DUE		11/16/20				65.17	
PREVIOUS AMOUNT DUE						84.68	
THANK YOU FOR YOUR PAYMENT		10/20/20				-84.68	
TOTAL AMOUNT DUE						65.17	
					#1383 Oct 2020 Elect Pct 4 024-614-440		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	395	13	1.67	DUE DATE	11/16/20	65.17
PREVIOUS BILLING PERIOD	30	620	21	2.38	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	460	15	2.12	AFTER DUE DATE PAY		\$ 65.17
				THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.			

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

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

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

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

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	
10/30/20	9843002	65.17	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/16/20	65.17

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

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



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

0000984300200065171



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER																
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461																
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT																	
PREVIOUS	PRESENT	FROM	TO																				
2942	2978	09/19/20	10/19/20	1	36	20.12																	
TOTAL CURRENT BILL DUE		11/13/20				20.12																	
PREVIOUS AMOUNT DUE						20.03																	
THANK YOL FOR YOUR PAYMENT		10/02/20				-20.03																	
TOTAL AMCUNT DUE						20.12																	
<p>#1383 OCT 2020 WM Compactor 010-595-330</p>																							
<p>COMPARISON-S</p> <table border="1"> <thead> <tr> <th>DAYS SERVICE</th> <th>TOTAL KWH</th> <th>AVG. KWH/DAY</th> <th>COST PER DAY</th> </tr> </thead> <tbody> <tr> <td>CURRENT BILLING PERIOD</td> <td>30</td> <td>36</td> <td>1</td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>31</td> <td>35</td> <td>1</td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>31</td> <td>57</td> <td>2</td> </tr> </tbody> </table>						DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	CURRENT BILLING PERIOD	30	36	1	PREVIOUS BILLING PERIOD	31	35	1	SAME PERIOD LAST YEAR	31	57	2	<p>TOTAL DUE</p> <p>\$ 20.12</p>	
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY																				
CURRENT BILLING PERIOD	30	36	1																				
PREVIOUS BILLING PERIOD	31	35	1																				
SAME PERIOD LAST YEAR	31	57	2																				
<p>DUE DATE</p> <p>11/13/20</p>						<p>BILL IS DELINQUENT AFTER DUE DATE</p>																	
<p>AFTER DUE DATE PAY</p>						<p>\$ 20.12</p>																	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.</p>																			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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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	
10/28/20	9843003	20.12	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/20	20.12

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

0000984300300020128

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





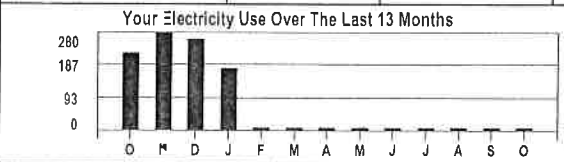
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	METAL BUILDING	136427457

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
10401	10412	09/19/20	10/19/20	1	11	17.95
TOTAL CURRENT BILL DUE						17.95
PREVIOUS AMOUNT DUE						17.87
THANK YOU FOR YOUR PAYMENT						-17.87
TOTAL AMOUNT DUE						17.95

#1383
Oct 2020 Training Bldg
010-510-440

OCT 28 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	11	0	0.60	11/13/20	17.95
PREVIOUS BILLING PERIOD	31	10	0	0.58	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	221	7	1.22	AFTER DUE DATE PAY \$ 18.84	



THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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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	
10/28/20	717247005	17.95	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/20	18.84

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 298
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700500017958

WOOD COUNTY ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER
Account No: 717247006
Phone No: (903) 537-8334
Meter No: 0
Service Address: FACILITIES CHARGE
Phone: 903-763-2203

TOTAL DUE
11/30/20
\$17.00
After Due Date
\$17.85

A MESSAGE FROM WCEC
WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement. Amounts above will be mailed as a check in December. Happy Holidays!

● **Outage Hotline: 866-415-2951** ● **Office Hours: 8:00 a.m. - 5:00 p.m.**

Billing Period Start:	10/09/20
Billing Period End:	11/10/20
Days of Service:	32
Bill Due Date:	11/30/20
Rate:	2
Multiplier:	0
Prior Reading:	0
Present Reading:	0
kWh Usage:	0
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Received:	-\$17.00
TOTAL AMOUNT DUE:	\$17.00

1383
Oct 2020 Elect Ballfield
043-516-440

kWh Use Comparison		
0	0	0
kWh Last Month	kWh This Bill	kWh 1 Year Ago

Avg Daily Use & Temp		
0.0	\$0.53	63
kWh	Cost Per Day	°F

RETAIN THIS COPY FOR YOUR RECORDS
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TX09540F

WOOD COUNTY ELECTRIC CO-OP

PO BOX 1827 • QUITMAN TX 75783
ADDRESS SERVICE REQUESTED

Simple 24/7 Ways to Pay Your Bill
Online at WCEC.ORG or via My WCEC App

Account Number:	717247006
Total Due:	\$17.00
Due Date:	11/30/20
After Due Date:	\$17.85

*****AUTO**ALL FOR AADC 750



FRANKLIN COUNTY TREASURER 7
TREASURER 1837
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700600017000



ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247007	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FRANKLIN COUNTY HEALTH BUIL	135400066

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
0	1	09/28/20	10/19/20	1	1	17.09
TOTAL CURRENT BILL DUE						17.09
PREVIOUS AMOUNT DUE						17.00
THANK YOU FOR YOUR PAYMENT						-17.00
TOTAL AMOUNT DUE						17.09

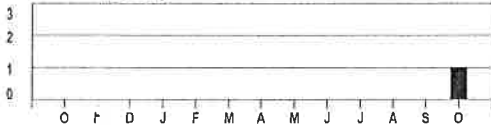
1383

Oct 2020 Elect Pub Health Bldg
046-461-441

OCT 28 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	21	1	0	0.81	DUE DATE 11/13/20	17.09
PREVIOUS BILLING PERIOD	45	0	0	0.76	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY	\$ 17.94

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.02000 \$/KWH.

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

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TX09540F

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/28/20	717247007	17.09	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/20	17.94

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

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FRANKLIN COUNTY TREASURER 2
TREASURER 298
PO BOX 989
MT VERNON TX 75457-0989

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

0071724700700017099