SOUTHWESTERN ELECTRIC POWER COMPANY

Ncn-Payment/Return Mail: PC BOX 24401 CANTON, OH 44701-4401

Amount due on or before August 14, 2019 \$198.87

Bill mailing date is Jul 26, 2019 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 8561

CY 20

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

#1012 Jul 2019 Elect FAnney 010-510-440

Current bill summary:Bil ing from 06/28/19 - 07/26/19 (29 days)

Taxes & Fees \$1.78

Cost of Fuel for Power \$57.90

kWh 1,602
\$198.87
Current Charges

PECEIVED

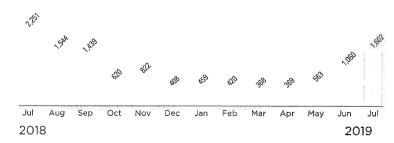
JUL 2 9 2019

FRANKLIN COUNTY TREASURER

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 cotted 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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 19887 Account #967-275-663-1-5 FRANKLIN COUNTY

Amount due on or before August 14, 2019 \$198.87

Payment Amount \$

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

[[[[mm]]],[[m

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



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	\$ 172.25
Payment 07/15/19 - Thank You	-172.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/26/19 ESI-ID # 10176989693099331	
Energy Charges	\$ 119.68
Cost of Fuel @ 0.0340600 Per kWh	54.56
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh	1.27
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.68
Current Balance Due	\$ 185.54
Tariff 096 - Area Lighting 07/26/19 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
Current Balance Due	\$ 13.33
Total Balance Due	\$ 198.87

Usage Details:

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



Total usage for the past 12 months: 10,323 kWh Average (Avg.) monthly usage: 860 kWh

		Billed U	sage 07/19	
Usage Power Factor		Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,602		Re C	(\$)	1,602 kWh
8.900	= 2	(e)		10.000 kW

Meter Read Details:

Service Per	iod 06/27	- 07/26		Multiplier 1	
123		8.900	Actual	8.9	8.9 kW
63074	Actual	64676	Actual	1602	1,602 kWh
Previous	Туре	Current	Туре	Metered	Usage

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.

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before August 14, 2019 \$508.99

Bill mailing date is Jul 26, 2019 Account #967-301-196-1-5

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

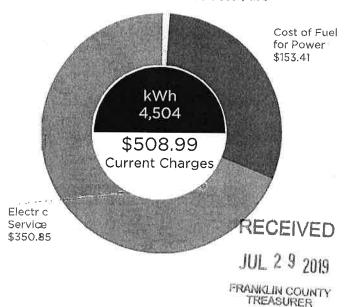
CY 20

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 井口に Jul 2019 Elect HUB C 38-516-440

Current bill summary:

Billing from 06/28/19 - 07/26/19 (29 days)

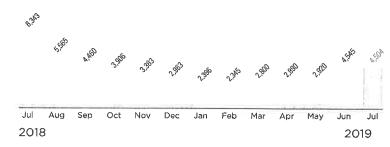
Taxes & Fees \$4.73



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.

Make check payable and send to:

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

Amount due on or before August 14, 2019

Payment Amount \$

Pay \$534.44 after 08/14/2019

SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 - Միրոսագիսկըը,_նարկականումը Միակինիանինիանինին և Արա

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



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	\$ 500.86
Payment 07/15/19 - Thank You	-500.86
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/26/19 ESI-ID # 12176989657062417	
Energy Charges	\$ 318.96
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	153.41
Rate Casa Expense Surcharge	.23
Military Ease Adjustment Factor	.35
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	2.58
Transmission Cost Recovery Factor	8.92
Distribution Cost Recovery Factor	8.22
Municipa Franchise Fee	4.73
Current Balance Due	\$ 508.99
Total Balance Due Pay \$534.44 after 08/14/2019	\$ 508.99

Usage Details:

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

Us∋ge: ↓ 41 kWh	Avg. Daily Cost:	Avg. Temperature:
the litt	541.30 541.30	15th 15th 15th
Johns Johns Julys.	54 18 Jun 19 Jul 13	10 18 Au 30 101

Total usag∋ for the past 12 months: 46,516 kWh Average (Avg.) monthly usage: 3,876 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4,504	(*)	0#0	340	4,504 kWh
18.778	-	([(•)):		8.800 kW

Meter Read Details:

Meter #22	21288127				
Previous	Туре	Current	Туре	Metered	Usage
2#]	:=	18.778	Actual	18,778	18.778 kW
436517	Actual	441021	Actual	4504	4,504 kWh
Service Period 06/27 - 07/26					Multiplier 1

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.

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before \$14.92 August 9, 2019

Bill mailing date is Jul 22, 2019 Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121 5221

CY 15

FRANKLIN COUNTY OFFICE BLDG PO BOX 989 MOUNT VERNON, TX 75457-0989 #1012 Jul 2019 Elect Winns Bldg 010-510-440

Current bill summary:

Billing from 06/19/19 - 07/22/19 (34 days)

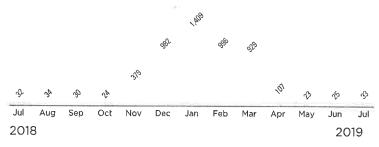
RECEIVED

Electric Service \$13.76

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 15250-1

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH: 44701-4401

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

Account #967-389-420-0-0 FRANKLIN COUNTY OFFICE BLDG

Amount due on or before \$14.92
August 9, 2019

Payment Amount \$

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



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	\$ 14.08
Payment 06/27/19 - Thank You	-14.08
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 21E - General Service 07/22/19 ESI-ID # 13176989643154711	
Energy Charges	\$ 2.02
Custome ⁻ Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	1.12
Energy E [*] ficiency Cost Recovery @ 0.0005720 Per kWh _	.02
Transmission Cost Recovery Factor	.07
Distribution Cost Recovery Factor	.06
Municipal Franchise Fee	.04
Current Balance Due	\$ 14.92
Total Balance Due	\$ 14.92

Usage Details:

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

Us∋ge: ↑ 8 kWh	Avg. Daily Cost: + \$0.05	Avg. Temperature:	
\$ \$	Profile Strip	\$* \$*	
points akin 19 politic	eri IS ton 19 tal 19	Jul 10 - aer 19 - at 19	

Total usage for the past 12 months: 4,970 kWh Average (Avg.) monthly usage: 414 kWh

in announce of the

Billed Usage 07/19				
Usage	Power Factor		Meter Location Comp.	Billed Usage
	(100.0)			
33		res.		33 kWh
0.092	5.			0.100 kW

Meter Read Details:

Service Period 06/18 - 07/22					Multiplier
		0.092	Actual	0.092	0.092 kW
23012	Actual	23045	Actual	33	33 kWh
Previous	Туре	Current	Туре	Metered	Usage

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.

SOUTHWESTERN ELECTRIC POWER

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

Amount due on or before August 13, 2019 \$217.36

Bill mailing date is Jul 25, 2019 Account #967-463-657-1-5

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

CY 19

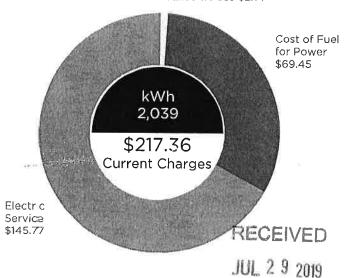
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 JW 2019 Fleet HBldgA 0110-510-440

Current bill summary:

Billing from 06/27/19 - 07/25/19 (29 days)

Taxes & Fees \$2.14

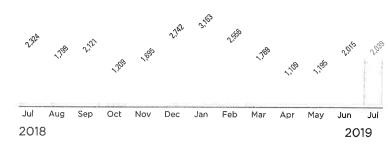


FRANKLIN COUNTY TREASURER

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

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

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

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

Amount due on or before August 13, 2019

Payment Amount \$

Pay \$228.23 after 08/13/2019

The Neighbor to Neighbor program helps disadvantaged customers partheir electric bill. I want to help. My payment reflects my gift of

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

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FRANKLIN COUNTY 504 H.GHWAY 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	\$ 213.13
Paymen! 07/15/19 - Thank You	-213.13
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/25/19 ESI-ID # 10176989617668855	
Energy Charges	\$ 124.99
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	69.45
Rate Case Expense Surcharge	.10
Military Ease Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1.17
Transmission Cost Recovery Factor	4.04
Distribution Cost Recovery Factor	3.72
Municipal Franchise Fee	2.14
Current Balance Due	\$ 217.36
Total Balance Due Pay \$228 23 after 08/13/2019	\$ 217.36

Usage Details:

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

Usage: † 24 kWh	Avg. Daily Cost:	Avg. Temperature:
ton the	the disp	ety, the the
Taul IS Jun 19 Jul 19	THE SHARE THE STATES	Jul 18, Jun 15, Jul 18

Total usage for the past 12 months: 23,697 kWh Average (Avg.) monthly usage: 1,975 kWh

		Billed U	sage 07/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
-	(100.0)			
2,039			2	2,039 kWh

Meter Read Details:

Service Period 06/26 - 07/25			
91402			
報			
revious			
1eter #4: revious			

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.

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before **\$6,020.16**August 14, 2019

Bill mailing date is Jul 26, 2019 Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 9501

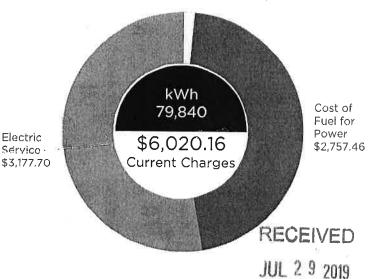
CY 20

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
1012
Jul 2019 Elect Jail
010-510-440

Current bill summary:

Billing from 06/26/19 - 07/26/19 (31 days)

Taxes & Fees \$85,00



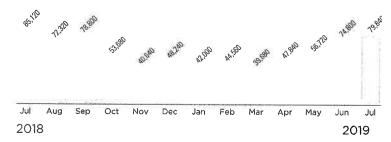
JOL 5 2 XOIS

FRANKLIN COUNTY TREASURER

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 602016 Account #968-026-663-0-3 FRANKLIN COUNTY

Amount due on or before 46,020.16

Payment Amount \$

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

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	-2-1	



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	\$ 5,586.66
Payment 07/15/19 - Thank You	-5,586.66
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 07/26/19 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,895.68
Cost of Fuel @ 0.0340600 Per kWh	2,719.35
Rate Case Expense Surcharge	3.99
Military Base Adjustment Factor	6.23
Energy E-ficiency Cost Recovery @ 0.0007950 Per kWh	63.47
Transmission Cost Recovery Factor	92.43
Distribution Cost Recovery Factor	47.03
Municipal Franchise Fee	83.83
Current Balance Due	\$ 5,912.01
Tariff 135 - Area Lighting 07/26/19 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	.16
Transmission Cost Recovery Factor	33
Distribution Cost Recovery Factor	4.61
Municipal Franchise Fee	1.17
Current Balance Due	\$ 108.15
Total Balance Due	\$ 6,020.16

Usage Details:

₱¥Values reflect changes between current month and previous month.



Total usage for the past 12 months: 684,400 kWh Average (Avg.) monthly usage: 57,033 kWh

Billed Usage 07/19				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
79,840	14	25	920	79,840 kWh
171.200	(4)	(e)	1911	171.200 kW

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
32654	Actual	33652	Actual	998	79,840 kWh
(4)	3400	2.140	Actual	2.14	171.2 kW
Service Period 06/25 - 07/26					Multiplier 80

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.

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PC BOX 24401 CANTON, OH 44701-4401 Amount due on or before August 14, 2019 \$18.45

Bill mailing date is Jul 26, 2019 Account #969-064-663-0-3

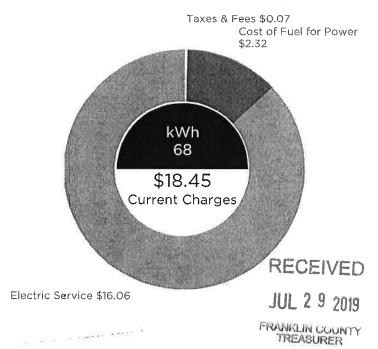
SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505 10741

CY 20

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 此 1012 Jul 2019 Elect EAMEY 010-510-440

Current bill summary:

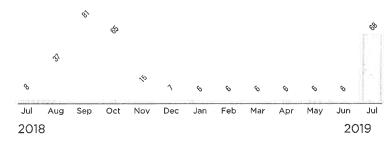
Bil ing from 06/27/19 - 07/26/19 (30 days)



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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

2 950 A MARKS T

Please tear on dotted line.

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

Make check payable and send to:

PO BOX 371496 PITTSBURGH, PA 15250-7496

SOUTHWESTERN ELECTRIC POWER

դիրոսդգնեցնիշիկուիկվորդոիկիակիկնինի

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

Amount due on or before August 14, 2019 \$18.45

Payment Amount \$

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

,	
	\$



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

Account #969-064-663-0-3

Line Item Charges:

Previous Charges	77	
Total Amount Due At Last Billing	\$	12.19
Payment 07/15/19 · Thank You		-12.19
Previous Balance Due	\$.00
Current 5WEPCO Charges		
Tariff 218 - General Service 07/26/19 ESI-ID # 10176989649990010		
Energy Charges	\$	4.17
Custome- Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		2.32
Military Ease Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh		.04
Transmission Cost Recovery Factor		.13
Distribution Cost Recovery Factor		.12
Municipal Franchise Fee		.07
Current Balance Due	\$	18.45
Total Balance Due	\$	18.45
750		

Usage Details:

↑ Values reflect changes between current month and previous month.

Usage; 1•62 kWh	Avg. Daily Cost: † \$0.25	Avg. Temperature:
*	dig dig	84, 44, 44,
8 8		
Jal 19 Jal 19 Jal 19	Jul 18 Jul 19 Jul 19	Stal 16. mart 19 auf 19

Total usage for the past 12 months: 249 kWh Average (Avg.) monthly usage: 21 kWh

Meter Read Details:

Meter #5	3422592	5			
Previous	Туре	Current	Туре	Metered	Usage
6610	Actual	6678	Actual	68	68 kWh
, Service Per	iod 06/26	5 - 07/26			Multiplier 1
Next sche	duled re	ad date sh	ould be b	etween Aug 2	23 and Aug 28 .

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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

Amount due on or before **\$2,074.14**August 14, 2019

Bill mailing date is Jul 26, 2019 Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST'N, MOUNT VERNON, TX 75457-2312 10857

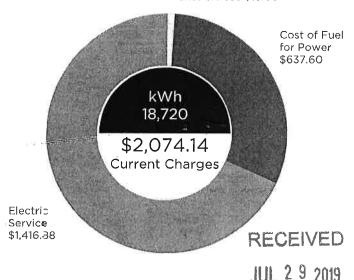
CY 20

FRANKLIN COUNTY COURTHOUSE PO BOX 989 MOUNT VERNON, TX 75457-0989 #1012 Jul 2019 Elect CH 010-510-44D

Current bill summary:

Bi ling from 06/28/19 - 07/26/19 (29 days)

Taxes & Fees \$19.66

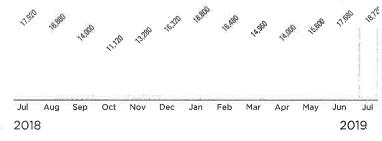


FRANKLIN COUNTY
TREASURER

Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 207414 Account #969-153-926-0-7 FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$2,074.14**August 14, 2019

Payment Amount \$

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

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



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	\$ 1,917.38
Payment 07/15/19 - Thank You	-1,917.38
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 07/26/19 ESI-ID # 10176989624706915	
Energy Charges	\$ 1,320.94
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	637.60
Rate Case Expense Surcharge	.94
Military Ease Adjustment Factor	1.46
Energy E fficiency Cost Recovery @ 0.0005720 Per kWh	10.71
Transmission Cost Recovery Factor	37.08
Distribution Cost Recovery Factor	34.16
Municipa. Franchise Fee	19.66
Current Balance Due	\$ 2,074.14
Total Balance Due	\$ 2,074.14

Usage Details:

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

Usage: ∱ 1040 kWh	Avg. Daily Cost:	Avg. Temperature:
7970 7680 BTD	ship sessi ship	80°C 16°C 16°C
Jul 18 Jul 19 Jul 19	et lut, et nor, 8t lus	Jul 18 Jun 19 Jul 18

Total usage for the past 12 months: 187,040 kWh

Average (Avg.) monthly usage: 15,587 kWh

		Billed U	sage 07/19	
Usage	Power Factor		Meter Location Comp.	Billed Usage
	(100.0)			
18,720	2			18,720 kWh
45.600	12			35.600 kW

Meter Read Details:

Meter #4	41177140				
Previous	Туре	Current	Туре	Metered	Usage
360	343	0.570	Actual	0.57	45.6 kW
10717	Actual	10951	Actual	234	18,720 kWh
Service Per	iod 06/27	- 07/26		***	Multiplier 80

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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ACCOUNT NUMBER	ACCOUN	TNAME	RAT	E E	ВС	TELEPHONE	SERVICE A	DDRESS	METER
717247001	FRANKLIN COUNTY TREASURER			TY TREASURER 2 0 (903) 537-8334 RI		RECREATION	AL FACILITY	136427033	
R	READING	SERVICE				MULTIPLIER	кwн		MOUNT
PREVIOUS	PRESENT	FROM	то	TO		WOLTPLIER	KVVII	3 A	INIOONT
2130 TOTAL CURREI PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OUNT DUE OR YOUR PAYMENT	06/19/19 08/12/19 07/11/19	07/19)/19		1	1		17.10 17.10 17.10 -17.10 17.10
							7.1		

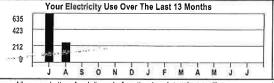
Jul 2019 Elect Sports C 043.516-440

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JUL 2 9 2019

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	17.10
CURRENT BILLING PERIOD	30	1	0	0.57	DUE DATE	08/12/19	BILL	S DEL INC	QUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1	0	0.55			ļ	3 DELING	
SAME PERIOD LAST YEAR	31	635	20	2.59	AFTER	DUE DATE	PAY	\$	17.10



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

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

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

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

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

> 9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



Quitman, Texas 75783

You Touch-lose Energy Penner 🔊

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
07/:	26/19	717247001	17.10
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/19	17.10

For emergency purposes, please revise your phone number if it is different f

Fi Fi		T I	11 11	111
11 11	11 11	1 11	11 12	- 1
	1 1			- 1

FRANKLIN COUNTY TREASURER **TREASURER** PC BOX 989 MT VERNON TX 75457-0989

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QUITMAN TEXAS 75783-2827 Որգգլիսկքներինգլիիլեկքիկինինինուկիներիներ

PO BOX 1827

WOOD COUNTY ELECTRIC COOPERATIVE



OOD COUNTY 🎇 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

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER	
717247003	FRANKLIN COUN	FRANKLIN COUNTY TREASURER			(903) 537-8334	FIELD LIGHTS	136845134	
RI	EADING	SERVICE		T				

REA	DING	SERVICE				
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT
236 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT I	NT DUE YOUR PAYMENT	06/19/19 08/12/19 07/11/19	07/19/19	120	2160	232.29 232.29 196.41 -196.41 232.29

Jul 2019 Elect Field Lights 043.516-440

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JUL 2 | 9 2019

FRANKLIN COUNTY

			· -				LI Come Acre	DIVELL	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	232,29
CURRENT BILLING PERIOD	30	2160	72	7.74					
PREVIOUS BILLING PERIOD	31	1800	58	6.34	DUE DATE	08/12/19	BILL	IS DELINQL	JENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1320	43	4.79	AFTER	DUE DATE	PAY	\$	232.29

Your Electricity Use Over The Last 13 Months 3,600 2,400 1,200

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

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

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

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

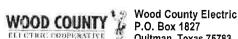
> **OFFICE HOURS** 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540R



Quitman, Texas 75783

You Touchstone Energy Parmer 🗚

ADDRESS SERVICE REQUESTED

BILLIN	NG DATE	ACCOUNT NUMBER	DUE NOW
07/	26/19	717247003	232.29
ВС	RATE	DUE DATE	AFTER DUE DATE
0	22	08/12/19	232.29

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

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827





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

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QUITMAN TEXAS 75783-2827 րովովիվիդիՍոՍՄՈՈրիրկրկութիկՍոյմներդություն



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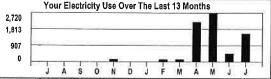
ACCOUNT NUMBER	ACCOUNT NAME			ВС	TELEPHONE	SERVICE ADDRESS	METER
717247004-	FRANKLIN COUN	LIN COUNTY TREASURER			(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
	READING	ING SERVICE					

REA	DING	SERV	SERVICE		1234/11	A MOUNT	
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT	
92	102	06/19/19	07/19/19	160	1600	176.47	
TOTAL CURRENT	BILL DUE	08/12/19				176.47	
PREVIOUS AMOU	NT DUE					64.84	
THANK YOU FOR	YOUR PAYMENT	07/11/19				-64.84	
TOTAL AMOUNT [DUE					176.47	

1383 Jul 2019 Elect LgPart 043.516.440

RECEIVED

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE	CLIN CI	THUNTY	176.47
CURRENT BILLING PERIOD	30	1600	53	5.88	DUE DATE	08/12/19	BILL	S DELINO	QUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	480	15	2.09				DELIN	
SAME PERIOD LAST YEAR	31	0	0	1.13	AFTER	R DUE DATE I	PAY	\$	176.47



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

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

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

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

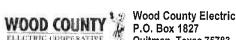
> **OFFICE HOURS** 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

> 9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

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TX09540R



Quitman, Texas 75783

Your Usechstone Energy Parener All

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 07/26/19 717247004 176.47 DUE DATE AFTER DUE DATE BC RATE 08/12/19 176.47

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



WOOD COUNTY ELECTRIC COOPERATIVE



FRANKLIN COUNTY TREASURER TREASURER PC BOX 989 MT VERNON TX 75457-0989

143

QUITMAN TEXAS 75783-2827 յինաիրերնեինիրը<u>ի</u>գյանաներնինինությունիկությու





D COUNTY 🖐 Wood County Electric Cooperative, Inc.

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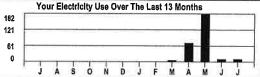
ACCOUNT NUMBER	ACCOUN	TNAME	RATI	ВС	TELEPHONE	SERVICE AL	DDRESS	METER
717247005	FRANKLIN COUN	IN COUNTY TREASURER 2 0		0	(903) 537-8334	METAL BUILDING		136427457
R	EADING	SERVICE						
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
9343 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OUNT DUE R YOUR PAYMENT	06/19/19 08/12/19 07/11/19	07/19	19	1	11		18.09 18.09 18.09 -18.09 18.09

#1383 Jul 2019 Training Blog 010-510-440

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FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	KWH/DAY COST PER DAY		VG. KWH/DAY COST PER DAY		AVG. KWH/DAY COST PER DAY		TOTAL DUE		TOTAL DUE		\$	18.09
CURRENT BILLING PERIOD	30	11	0	0.60			DILL 1	C DELINO							
PREVIOUS BILLING PERIOD	31	11	0	0.58	DUE DATE	08/12/19		S DELINGO	IENT AFTER DUE DATE						
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER	DUE DATE F	PAY	\$	18.99						



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

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

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

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

> **OFFICE HOURS** MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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TX09540R



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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 07/26/19 717247005 18.09 BC RATE **DUE DATE** AFTER DUE DATE 08/12/19 18.99

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

**********AUTO**5-DIGIT 75457

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FRANKLIN COUNTY TREASURER **TREASURER** PO BOX 989

MT VERNON TX 75457-0989

495



QUITMAN TEXAS 75783-2827 ոլինդիկներդիկնոլիիկը,,որդերիկներիկիկիկոներիկը

WOOD COUNTY ELECTRIC COOPERATIVE



WOOD COUNTY 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	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER
9842001	FRANKLIN COL	INTY AIRPORT	2	0	(903) 537-8334	AIRP	ORT	136427019
RE	ADING	SERVICE			MIII TIDI IED	IZIA(I)		MOUNT
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A	MOUNT
13711	15848	06/19/19	07/19/1	9	1	2137	ı	232.10
2 Power Flor	od LED Coop Side					64		26.60
2 Extra Pole	for SYL					0		1.50
TOTAL CURREN	IT BILL DUE	08/12/19						260.20
PREVIOUS AMO	UNT DUE							257.81
THANK YOU FO	R YOUR PAYMENT	07/11/19				Ţ,		-257.81
TOTAL AMOUNT	DUE							260.20

#1383 Jul 2019 Elect Airport 080-516-440

AVG. KWH/DAY

RECEIVED

JUL 2 9 2019

FRANKLIN LOUNTY

TOTAL DUE 260.20 08/12/19 **BILL IS DELINQUENT AFTER DUE DATE**

260.20

PREVIOUS BILLING PERIOD 2113 7.41 68 AFTER DUE DATE PAY SAME PERIOD LAST YEAR 31 4061 131 13.67 Your Electricity Use Over The Last 13 Months 6 295 4,197

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

2,098

DAYS SERVICE

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

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

TOTAL KWH

2137

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

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

9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

COST PER DAY

7.74

DUE DATE

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



COMPARISONS

CURRENT BILLING PERIOD

Quitman, Texas 75783

Your Touchenone Energy Panner 🕪

ADDRESS SERVICE REQUESTED

BILLI	NG DATE	ACCOUNT NUMBER	DUE NOW
07/	26/19	9842001	260.20
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/19	260.20

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



FRANKLIN COUNTY AIRPORT AIRPORT C/O FRANKLIN CO TREAS PC BOX 989 MT VERNON TX 75457-0989 0000984200100260202

14

QUITMAN TEXAS 75783-2827 ||||-||թգիլ|ՈւվթվիրիորդՈրՈնիին:||հրոդլ||-||դրՈվթվի

WOOD COUNTY ELECTRIC COOPERATIVE



OOD COUNTY 🌋 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

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ACCOUNT NUMBER	ACCOUNT NAME			ВС	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT			0	(903) 537-8334	MAINTENANCE BUILDING	136427018
R	READING	SERVICE	***************************************		ttr ———————————————————————————————————	·	

READING		SERV	/ICE	MULTIPLIER	1234/11	A MOUNT
PREVIOUS	PRESENT	FROM	то	WULTIPLIER	KWH	\$ AMOUNT
117 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT [NT DUE YOUR PAYMENT	06/19/19 08/12/19 07/11/19	07/19/19	1	1	17.10 17.10 17.00 -17.00 17.10

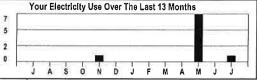
Jul 2019 Maint Bldg 080-516-440

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JUL 2 9 2019

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	17.10
CURRENT BILLING PERIOD	30	1	0	0.57	DUE DATE	08/12/19	BILL	S DELIMO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.55				3 DELING	
SAME PERIOD LAST YEAR	31	0	0	0.55	1 AFTER	R DUE DATE I	PAY	S	17.10



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

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

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

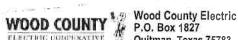
Outside depository is available after hours for your convenience Our Main office is located at 501 South Main in Quitman.

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9:30 - 5:30 Monday through Friday

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Quitman, Texas 75783

Your Touchstone Energy Partner 👫 🛪

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
07/	26/19	9842002	17.10
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/19	17.10

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





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

0000984200200017108

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QUITMAN TEXAS 75783-2827 լոյիսիդերիուսինիիկիկիրիդոլիյիկենոիկոլիի

PO BOX 1827

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

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ACCOUNT NUMBER	ACCOUNT NAME			RATE E		TELEPHONE	SERVICE	ADDRESS	METER
9842003	FRANKLIN COUNTY AIRPORT				0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING		136425725
Ri	SERV	SERVICE			MU TIDI IED	10481	1		
PREVIOUS	PRESENT	FROM	то			MULTIPLIER	KWH	\$ AMOUNT	
1507	2343	06/19/19	19/19 07/19/19)	1	836		100.33
TOTAL CURREN	IT BILL DUE	08/12/19							100.33
PREVIOUS AMOUNT DUE									92.65
THANK YOU FOR YOUR PAYMENT		07/11/19							-92.65
TOTAL AMOUNT	Γ DUE							1	100.33

#1383 Jul 2019 Elect Airfield 080-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE	TREA		100.33
CURRENT BILLING PERIOD	30	836	28	3.34	DUE DATE	08/12/19	1	WITH THE	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	759	24	2.99				9 DELINGUI	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER	R DUE DATE I	PAY	\$	105.34

Your Electricity Use Over The Last 13 Months 836 557 279 D

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

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

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

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TX09540R



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

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER **DUE NOW** 07/26/19 9842003 100.33 BC RATE **DUE DATE** AFTER DUE DATE 08/12/19 105.34

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***********AUTO**5-DIGIT 75457

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FRANKLIN COUNTY AIRPORT **AIRPORT**

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C/O FRANKLIN CO TREAS PO BOX 989

MT VERNON TX 75457-0989

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ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER
9843001	FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334	PRECINCT	135399274	
READING PRE-110US PRESENT		SERVIC	E		MULTIPLIER	кwн	\$ A	MOUNT

7599 7955 06/19/19 07/19/19 356 52.48 TOTAL CURRENT BILL DUE 08/12/19 52.48 PREVICUS AMOUNT DUE 48.50 THANK YOU FOR YOUR PAYMENT 07/11/19 -48.50TOTAL AMOUNT DUE 52.48

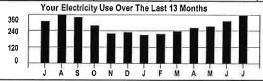
> Jul 2019 Elect Pd3 023-613-440

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JUL 2 9 2019

FRANKLIN COUNTY TREASURER

								1	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	52.48
CURRENT BILLING PERIOD	30	356	12	1.75	DUE DATE	08/12/19	BILL	E DELINOU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	316	10	1.56		741.1=1.14		DELINGU	
SAME PERIOD LAST YEAR	31	311	10	1.55	1 AFTER	R DUE DATE I	PAY	\$	52.48



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

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Quitman, Texas 75783

Your Touchstone Energy Parties Kills

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
07/	26/19	9843001	52.48
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/12/19	52.48

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WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827



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

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QUITMAN TEXAS 75783-2827 սկքեռնների Որդի իրելի իրեր իրա հիմեր գիլիեր հիմա



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

READING		SER\	VICE	MIN TIDLIED	LOSAILL	¢ AMOUNT	
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT	
20963	21523	06/24/19	07/24/19	1	560	76.29	
1 250 W HPS	Coop Side				105	13.30	
DTAL CURRENT	BILL DUE	08/16/19				89.59	
REVIOUS AMOU	NT DUE					81.21	
HANK YOU FOR	YOUR PAYMENT	07/29/19				-81.21	
OTAL AMOUNT D	UE .					89.59	

#1383 Jul 2019 Elect Pct4 024-614-440

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JUL 3 1 2019

FRANKLIN JOUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		TOTAL DUE \$		\$	89.59
CURRENT BILLING PERIOD	30	560	19	2.54	DUE DATE				ENT AFTER DUE DATE	
PREVIOUS BI_LING PERIOD	30	476	16	2.26				2 DELINGO		
SAME PERIOD LAST YEAR	31	713	23	2.95	AFTER	DUE DATE	PAY	\$	89.59	



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

Allow a riple time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bili:

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Your Keel stone Energy Portier KAN

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW			
07/:	31/19	9843002	89.59			
BC	RATE	DUE DATE	AFTER DUE DATE			
0	2	08/16/19	89.59			

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FRANKLIN COUNTY BARN PCT 4 C/O FRANKLIN COUNTY TREAS PC BOX 989 0000984300200089592

0 13 PO BOX 1827 **QUITMAN TEXAS 75783-2827**

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WOOD COUNTY ELECTRIC COOPERATIVE



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ACCOUNT NUMBER	ACCOUNT NAME FRANKLIN COUNTY BARN			ВС	TELEPHONE	SERVICE A	METER 136427461	
9843003				0	(903) 537-8334	PREC #2 COMPACTOR		
READING		SERVICE				LAMI		
PRE/IOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
2°44 2182 TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE		06/19/19 08/12/19 07/11/19	07/19/19		1	38		20.78 20.78 20.19 -20.19 20.78

Jul 2019 Elect Waste Mant 010-595-330

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PRANKLIN COUNTY

						, cont	Name /4 /75 8 31	3500		
COMPARISONS -	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE	(DIOO	S	20.78	
CURRENT BILLING PERIOD	30	38	1	0.69	DUE DATE 08/12/19 BI		I BILL I	C DELINO	INQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	32	1	0.65				L IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	50	2	0.71	1 AFTER	R DUE DATE I	PAY	\$	20.78	



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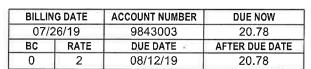
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WOOD COUNTY ELECTRIC COOPERATIVE

QUITMAN TEXAS 75783-2827