

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

Account #957-275-663-1-5

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	198.87
Payment 08/12/19 - Thank You		-198.87
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 08/26/19 ESI-ID # 10176989693099331	-	
Energy Charges	\$	120.94
Cost of Fuel @ 0.0297710 Per kWh		50.02
Rate Case Expense Surcharge		.08
Military Base Adjustment Factor		.13
Energy Efficiency Cost Recovery @ 0.0007950 Per kWh		1.34
Transmission Cost Recovery Factor		5.40
Distribution ਵਕਵੀ ਜੇਤ੍ਵਰੋਹਿੰਦਾ y Factor		2.75
Municipal Franchise Fee		1.76
Current Balance Due	\$	182,42
Tariff 098 - Area Lighting 08/26/19 ESI-ID # 10176989639765585		
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$	9.50
Cost of Fuel @ 0.0297710 Per kWh		2.92
Rate Case Expense Surcharge		.01
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		-,03
Distribution Cost Recovery Factor		.40
Municipal Franchise Fee		.10
Current Balance Due	\$	12.91
Total Balance Due	\$	195.33

Usage Details:

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



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

		Billed U	sage 08/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,680		=:	ě	1,680 kWh
8.900				10,000 kW

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
64676	Actual	66356	Actual	1680	1,680 kWh
		8.900	Actual	8.9	8,9 kW
Service Per	iod 07/26	- 08/26	-		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.

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

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

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



Inklin County Treasurer



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

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

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

CY 19

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

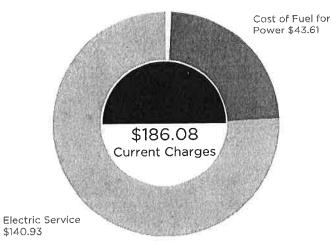
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

> #1012 Aug 2019 Elect EMS n 10-510-443

Current bill summary:

Billing from 07/26/19 - 08/23/19 (29 days)

Taxes & Fees \$1,54



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.



Know what's below. Call before you dig.

Methods of Payment

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AUG 2 6 2019

PO Box 371496

PO Box 371496 Franklin County Treasurer 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!



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

Account #960-740-570-2-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 192,36
Payment 08/12/19 - Thank You	-192.36
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 0B/23/19 ESI-ID # 10176989684595181	
Customer Charge	\$ 11.59
Current Balance Due	\$ 11.59
Tariff 132 - Area Lighting 08/23/19 ESI-ID # 10176989684595182	
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Cost of Fuel @ 0.0297710 Per kWh	32,51
Rate Case Expense Surcharge	.11
Military Base Adjustifient Footor	.16
Transmission Cost Recovery Factor	- .33
Distribution Cost Recovery Factor	4.50
Municipal Franchise Fee	1.15
Current Balance Due	\$ 138.57
Tariff 135 - Area Lighting 08/23/19 ESI-ID # 10176989684595183	
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22.91
Cost of Fuel @ 0.0297710 Per kWh	11.10
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.05
Transmission Cost Recovery Factor	-,1
Distribution Cost Recovery Factor	1.54
Municipal Franchise Fee	.39
Current Balance Due	\$ 35.92
Total Balance Due Pay \$195.39 after 09/12/2019	\$ 186.08

Usage Details:



Total usage for the past 12 months: 0 kWh Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
1969	Actual	1969	Actual	0	0 kWh
*		0.000	Actual	0	0 kW
Service Per	iod 07/25	- 08/23			Multiplier 300

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.

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AUG 2 6 2019

Franklin County Treasurer



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

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

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

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

CY 19



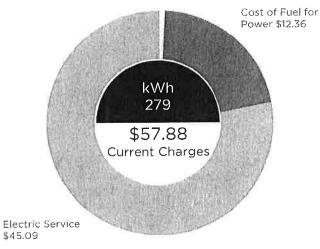
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Aug 2019 Elect EMS

Current bill summary:

Billing from 07/26/19 - 08/23/19 (29 days)





Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment



AUG 2.6 2019

PO Box 371496 Pittsburgh, PA 15250-7496 Franklin County Treasurer 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!



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

Account #964-343-570-1-6

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 66.74
Payment 08/12/19 - Thank You	-66.74
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/23/19 ESI-ID # 10176989676043430	
Energy Charges	\$ 17.10
Customer Charge	11.59
Cost of Fuel @ 0,0297710 Per kWh	8.31
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	,16
Transmission Cost Recovery Factor	.55
Distribution Cost Recovery Factor	.51
Municipal Franchise Fee	.29
Current Balance Due	\$ 38.54
Tariff 143 - Private Lighting 08/23/19 ESI-ID # 10176989676043431	
Energy Charges 136 kWh Used (Nbr.Lights:2)	\$ 14.60
Cost of Fuel @ 0.0297710 Per kWh	4.05
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.02
Transmission Cost Recovery Factor	04
Distribution Cost Recovery Factor	.56
Municipal Franchise Fee	.14
Cürrent Balance Due	\$ 19.34
Total Balance Due Pay \$60.78 after 09/12/2019	\$ 57.88

Usage Details:

\$♦Values reflect changes between current month and previous month.



Total usage for the past 12 months: 5,120 kWh Average (Avg.) monthly usage: 427 kWh

		Billed U	sage 08/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
279		744	941	279 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
339201	Actual	339480	Actual	279	279 kWh
DE:	-	2.600	Actual	2.6	2.6 kW
Service Per	iod 07/25	- 08/23			Multiplier

Notes from SWEPCO:

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RECEIVED AUG 2 6 2019

Franklin Colliny freasurer

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

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

CY 20

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

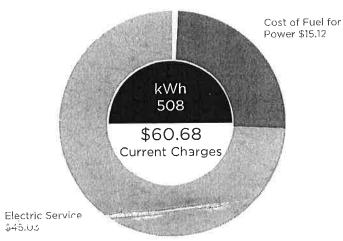


FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

Aug 2019 Elect Sty Bldg 0 10-510-440 Current bill summary:

Billing from 07/27/19 - 08/26/19 (31 days)

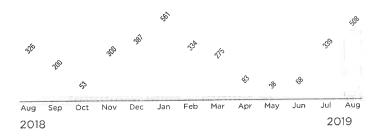
Taxes & Fees \$0.53



Notes from SWEPCO:

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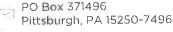
Usage History (kWh):



Methods of Payment



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AUG 2.8 2019

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

Franklin County Treasurer

Need to get in touch?

Customer Service: 1-888-216-3523

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

Turn over for important information!

Please tear on dotted line.



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

Account #965-949-176-0-9

Line Item Charges:

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

Usage Details:

↑ Values reflect changes between current month and previous month.

Usage: † 169 kWh	Avg. Daily Cost:	Avg. Temperature:
26 280	sti still still	18" 18" 18"
Aug 18 tal 19 Ang 19	vay 13 alul 19 4 ag 10	Aug 18 Jul 19 Aug 19

Total usage for the past 12 months: 2,964 kWh Average (Avg.) monthly usage: 247 kWh

		Billed U	sage 08/19	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
508	7:	95		508 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
-	(*)	4.788	Actual	4.788	4.788 kW
51568	Actual	52076	Actual	508	508 kWh
Service Per	iod 07/26	- 08/26			Multiplier 1

Notes from SWEPCO:

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AUG 2.8 2019

Franklin County Treasurer



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$212.76
September 12, 2019

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

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

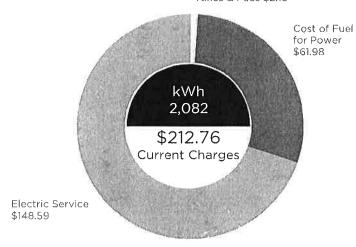
CY 19



FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
1012
Aug 2019 Elect H Blds A
D 10-510-443

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

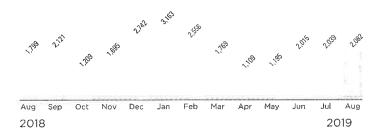
Taxes & Fees \$2.19



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



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!

Please tear on rightal line.

5. A. U.S. SUB-account numberion your check and return this stuh with your navment



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

Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 217.36
Payment 08/12/19 - Thank You	-217.36
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/23/19 ESI-ID # 10176989617668855	
Energy Charges	\$ 127.63
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	61.98
Rate Case Expense Surcharge	.10
ऑiitary Base Adjustment Factor	.16
Energy Efficiency Cost Recovery @ 0.0005720 Per kWh	1,19
Transmission Cost Recovery Factor	4.12
Distribution Cost Recovery Factor	3.80
Municipal Franchise Fee	2.19
Current Balance Due	\$ 212.76
Total Balance Due Pay \$223.40 after 09/12/2019	\$ 212.76

Usage Details:

↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 23,412 kWh Average (Avg.) monthly usage: 1,951 kWh

Billed Usage 08/19								
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage				
	(100,0)							
2,082		75	WE:	2,082 kWh				

Meter Read Details:

Meter #42	2845334	4			
Previous	revious Type Curre		Туре	Metered	Usage
	ŧ ≟	8.141	Actual	8.141	8.141 kW
93441	Actual	95523	Actual	2082	2,082 kWh
Service Per	iod 07/25	- 08/23		Multiplier 1	

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

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

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

CY 19

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



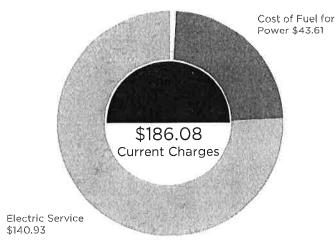
MOUNT VERNON, TX 75457-0989 #1012 Aug 2019 Elect EMS

0 10-510-443

Current bill summary:

Billing from 07/26/19 - 08/23/19 (29 days)

Taxes & Fees \$1.54



Notes from SWEPCO:

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

Methods of Payment

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swepco.com

AUG 2 6 2019

PO Box 371496

PO Box 371496 Franklin County Treasurer

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!



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

Account #960-740-570-2-5

Line Item Charges:

Total Balance Due Pay \$195.39 after 09/12/2019	\$ 186.08
Current Balance Due	\$ 35.92
Municipal Franchise Fee	.39
Distribution Cost Recovery Factor	1.54
Transmission Cost Recovery Factor	11
Military Base Adjustment Factor	.05
Rate Case Expense Surcharge	.04
Cost of Fuel @ 0.0297710 Per kWh	11.10
Energy Charges 373 kWh Used (Nbr.Lights:1)	\$ 22,9
Tarlff 135 - Area Lighting 08/23/19 ESI-ID # 10176989684595183	
Current Balance Due	\$ 138.57
Municipal Franchise Fee	1.15
Distribution Cost Recovery Factor	4.50
Transmission Cost Recovery Factor	 33
Military Base Adjustifient Factor	.16
Rate Case Expense Surcharge	.1
Cost of Fuel @ 0.0297710 Per kWh	32.5
Energy Charges 1092 kWh Used (Nbr.Lights:7)	\$ 100.47
Tariff 132 - Area Lighting 08/23/19 ESI-ID # 10176989684595182	
Current Balance Due	\$ 11,59
Customer Charge	\$ 11.59
Tariff 210 - General Service 0B/23/19 ESI-ID # 10176989684595181	
Current SWEPCO Charges	
Previous Balance Due	\$,00
Payment 08/12/19 - Thank You	-192,36
Total Amount Due At Last Billing	\$ 192,36

Usage Details:

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



Total usage for the past 12 months: 0 kWh Average (Avg.) monthly usage: 0 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage	
1969	Actual 1969		Actual	0	0 kWh	
		0.000	Actual	0	0 kW	
Service Per	iod 07/25	- 08/23	-		Multiplier 300	

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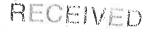
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AUG 2 6 2019

: Franklin County Treasurer



Hon-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$14.30 September 6, 2019

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

CY 15

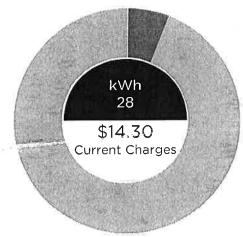
SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121

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

1012 Aug 2019 Elect Winns Bldg 010-510-440 Current bill summary:

Billing from 07/23/19 - 08/19/19 (28 days)

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

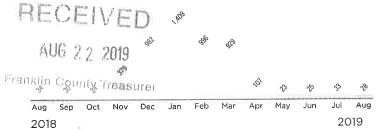


Electric Service \$13.44

Notes from SWEPCO:

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Usage History (kWh):



Methods of Payment



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!

behavior your check and return this stub with your paymen



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

Usage Details:

†Values reflect changes between current month and previous month,

Usage:	Avg, Daily Cost: ↑ \$0.07	Avg. Temperature:
* *	and and	the the the
ong te val to Zaq 11	Nuc-18 Autrie Aug 19	Aug 18 Jul 19 Aug 19

Total usage for the past 12 months: 4,971 kWh Average (Avg.) monthly usage: 414 kWh

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

Meter Read Details:

Meter #43	35822936	3			
Previous	Туре	Current	Туре	Metered	Usage
23045	Actual	23073	Actual	28	28 kWh
	020	0.083	Actual	0.083	0.083 kW
Service Per	iod 07/22	- 08/19			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.

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

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

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





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Your Touchstone Energy® Partne

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ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHON	E S	ERVICE A	DDRESS	METER
717247005	FRANKLIN	RANKLIN COUNTY TREASURER			0	(903) 537-8	03) 537-8334 METAL B		TAL BUILDING 13642	
	EADING DESCRIP		SERVICE			MULTIPLIE	R K	WH	\$	AMOUNT
9354 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OUNT DUE R YOUR PAYMI	07/ 09/	13/19 09/19	TO 08/19/1		dg	(*	10		18.00 18.00 18.09 -18.09 18.00
					RE	CEIVE	=D			
			8		Ć	SEP 03 20	19			
					Frank	lin County Tre	easurer			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DA	Υ "	TOTAL DUE		\$	18.00
URRENT BILLING PERIO		10	0		0.58	DUE DATE	09/13/19	BILL IS	DELINQUEN	T AFTER DUE DAT
REVIOUS BILLING PERIO AME PERIOD LAST YEAR		11	0	-	0.60	AFTER	DUE DATE	PAY	\$	18.90
	icity Use Over The Last		T Š	1	5.00	7				
182	-/		7.1		T.I.E. B.	ODE AMOUNT F	OD TINO MONT	11 10 ¢ 00¢	000 611/14111	

121 61

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

THURS: Winnsboro

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ACCOUNT NUMBER	ACCOUNT	NAME	R	ATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER
9842003	FRANKLIN COU	NTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING		136425725
RE	ADING	SERVICE			Π.	MIN SIDI IED			HOUNT
PREVIOUS	PRESENT	FROM		TO		MULTIPLIER	KWH	VH \$ AMOUNT	
2343 TOTAL CURREN PREVIOUS AMO THANK YOU FOR TOTAL AMOUNT	UNT DUE R YOUR PAYMENT	07/19/19 09/13/19 08/09/19	08/	19/1	9	1	934		110.09 110.09 100.33 -100.33 110.09
	41383								

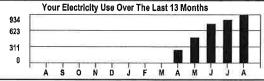
Aug 2019 Elect Airfield" 080-516-440

RECEIVED

SEP 03 2019

anklin Courity Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE	\$		110.09
CURRENT BILLING PERIOD	31	934	30	3.55	DUE DATE	09/13/19	BILL	S DELINO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	836	28	3.34				O DECINO	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER	DUE DATE	PAY	\$	115.59



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9:30 - 5:30 Monday through Friday

THURS: Winnsboro WED: Hawkins

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ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE ADDR	ESS	METER
9843002	FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THRE	E PHASE	135402431
RE	ADING	SERV	CE		MIN TIN IFO	LOUIL LOUIL		
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A1	MOUNT
TOTAL CURREN PREVIOUS AMO	UNT DUE R YOUR PAYMENT DUE	07/24/19 09/16/19 08/09/19	08/24/1		1383 g 2019 Ele 24-614 -4	785 105 ct Pct 4		98.72 13.30 112.02 89.59 -89.59 112.02
		CEIVED		0	- T			
		5 						

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE 112.02 CURRENT BILLING PERIOD 31 785 25 3.18 09/16/19 **DUE DATE BILL IS DELINQUENT AFTER DUE DATE** PREVIOUS BILLING PERIOD 30 560 19 2.54 AFTER DUE DATE PAY 112.02 SAME PERIOD LAST YEAR 31 629 20 2.68



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

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

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ADDRESS SERVICE REQUESTED

BILLIN	G DATE	ACCOUNT NUMBER	DUE NOW
08/3	30/19	9843002	112.02
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/16/19	112.02

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



WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** յոլիիսիիկիլոյիիսիվիսիդելինոմ<u>իի</u>նիրութեն



FRANKLIN COUNTY BARN 0 PCT 4 C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300200775057





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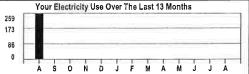


ACCOUNT NUMBER	ACCOUNT	NAME	RAT	E E	3C	TELEPHONE	SERVICE	ADDRESS	METER	
717247001	FRANKLIN COUN	TY TREASURER	2		0	(903) 537-8334	RECREATION	IAL FACILITY	136427033	
RE	EADING	ING SERVICE		MIII TIDI IED	IZIAILI	\$ AMOUNT				
PREVIOUS	PRESENT	FROM	то			MULTIPLIER	KWH	₹ Al	NOONT	
2131	2132	07/19/19	08/19	/19		1	1		17.10	
TOTAL CURREN	IT BILL DUE	09/13/19							17.10	
PREVIOUS AMO	UNT DUE								17.10	
THANK YOU FO	R YOUR PAYMENT	08/09/19							-17.10	
TOTAL AMOUNT	T DUE								17.10	
TOTAL AMOUNT	DOE								17.10	

1383 Any 2019 Elect B| Park 043-516-440

ranklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	17.10
CURRENT BILLING PERIOD	31	1	0	0.55	DUE DATE	09/13/19	BILL	S DELING	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1	0	0.57				A.	
SAME PERIOD LAST YEAR	31	259	8	1.38	AFIER	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 Quitman.

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

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WOOD COUNTY Wood County Electric MOOD COUNTY

Quitman, Texas 75783

Your Teachstone Energy" Paraner KD

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
08/	28/19	717247001	17.10
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	09/13/19	17.10

TX09540R

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



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

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WOOD COUNTY ELECTRIC COOPERATIVE

QUITMAN TEXAS 75783-2827

PO BOX 1827



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ACCOUNT NUMBER	ACCOUN'	TNAME	RATE	BC	TELEPHONE	SERVICE A	ADDRESS	METER
9843001	FRANKLIN CO	2	0	(903) 537-8334	PRECINCT #3 BARN		135399274	
REA	ADING	SERV	ICE					
PREVIOUS	PRESENT	FROM	ТО		MULTIPLIER	KWH	\$ A	MOUNT
7955 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	JNT DUE YOUR PAYMENT	07/19/19 09/13/19 08/09/19	08/19/	19	1	401		56.96 56.96 52.48 -52.48 56.96

Aug 2019 Elect Pct 3 023-613-440

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Franklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	56.96	
CURRENT BILLING PERIOD	31	401	13	1.84		DUE DATE 09/13/19				IENT AFTER BUE BATE
PREVIOUS BILLING PERIOD	30	356	12	1.75	-		BILL IS DELINQUENT AFTER		JENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	360	12	1.71	AFTER	R DUE DATE I	PAY	\$	56.96	



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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 08/28/19 9843001 56.96 DUE DATE AFTER DUE DATE RATE 09/13/19 56,96

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



FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100056968

0 15

QUITMAN TEXAS 75783-2827

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READING

ACCOUNT NUMBER 9842002



₹	ACCOUNT NAME		RATE	вс	TELEPHONE	SERVICE ADDRESS	METER
	FRANKLIN COUNTY A	AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018

1		J =		MULTIPLIED	1218/01	C AMOUNT
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT
118	119	07/19/19	08/19/19	1	1	17.10
TOTAL CURRENT	BILL DUE	09/13/19				17.10
PREVIOUS AMOUI	NT DUE					17.10
THANK YOU FOR	YOUR PAYMENT	08/09/19				-17.10
TOTAL AMOUNT D	UF					17 10

Aug 2019 Elect Maint Bldg 080-516-440

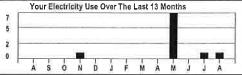
SERVICE

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ranklin County Treasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY		TOTAL DUE		\$	17.10
CURRENT BILLING PERIOD	31	9 100 1	0	0.55	DUE DATE	09/13/19	BILL	IS DELINOU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	1	0	0.57				DELINGO.	
SAME PERIOD LAST YEAR	31	0	0	0.55	AFTER	R DUE DATE I	PAY	\$	17.10



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

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

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ELECTRIC COOPERATIVE

WOOD COUNTY Wood County Electric Quitman, Texas 75783

Your Teschstone Energy Partner KDA

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 08/28/19 9842002 17,10 **DUE DATE** AFTER DUE DATE RATE 09/13/19 17.10

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



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

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FRANKLIN COUNTY AIRPORT AIRPORT MAINTENANCE C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984200200017108





D COUNTY 🛣 Wood County Electric Cooperative, Inc.

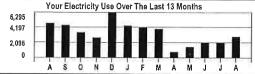
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ACCOUNT NUMBER	AC	COUNT NAME		RATE	ВС	TELEPHO	NE S	ERVICE .	ADDRESS	METER
9842001	FRANKLIN	COUNTY AIR	RPORT	2	0	(903) 537-	8334	AIRP	ORT	136427019
REA	DING		SERVIC	Ε		MIN TIDI II	FD 10		1	MOUNT
PREVIOUS	PRESENT	FF	ROM	то		MULTIPLII	ER KV	ΝH	\$ *	MOUNT
2 Extra Pole for TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT [BILL DUE NT DUE YOUR PAYMEN	09/·	19/19 13/19 09/19 Hic Air	08/19/1		1	AL) UE JG 2	VED 8 2019 v Treasure	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DA	AY COST	PER DAY		TOTAL DUE		S	337.75
CURRENT BILLING PERIOD	31	2915	94		9.99	DUE DATE	09/13/19	БШТ	L Y	
PREVIOUS BILLING PERIOD	30	2137	71		7.74			4	DELINQUENT	AFTER DUE DAT
SAME PERIOD LAST YEAR	31	4784	154		16.00	AFIER	DUE DATE I	PAY	\$	337.75



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

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

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> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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WOOD COUNTY Wood County Electric Quitman, Texas 75783

You Teach-ione Energy Partner ស 🖹

ADDRESS SERVICE REQUESTED

BILLI	NG DATE	ACCOUNT NUMBER	DUE NOW			
08/	28/19	9842001	337.75			
ВС	RATE	DUE DATE	AFTER DUE DATE			
0	2	09/13/19	337.75			

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





FRANKLIN COUNTY AIRPORT **AIRPORT** C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984200100337755 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** իսիփիկլիկերգիկայիկիկիկերգՈրայելիՈւրվ



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ACCOUNT NUMBER	-110		ACCOUN
Your Touchstone	Energy*	Partner	XIX

ACCOUNT NUMBER	ACCOUN	TNAME	RATE	вс	TELEPHONE	SERVICE ADDRE	SS METER	
717247003	FRANKLIN COUN	22	0	(903) 537-8334	FIELD LIGHT	ΓS 136845134		
R	READING		SERVICE					
PREVIOUS	PRESENT	FROM	TO		MULTIPLIER	KWH	\$ AMOUNT	
354 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OUNT DUE OR YOUR PAYMENT	07/19/19 09/13/19 08/09/19	08/19/19)	120	1080	124.64 124.64 232.29 -232.29 124.64	
	# 1383 Ang 209 El	ect Field)	Lights					

Franklin County Treasurer

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE 124.64 **CURRENT BILLING PERIOD** 31 1080 35 4.02 **DUE DATE** 09/13/19 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 30 2160 72 7.74 SAME PERIOD LAST YEAR AFTER DUE DATE PAY 124.64 31 1320 43 4.79

Your Electricity Use Over The Last 13 Months 3.600 2,400 1,200 M Å Ď M

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TX09540R

WOOD COUNTY

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

Your Touchstone Energy! Partner Kalls

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW		
08/:	28/19	717247003	124.64		
ВС	RATE	DUE DATE	AFTER DUE DATE		
0	22	09/13/19	124.64		

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





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

0 140 PO BOX 1827 **QUITMAN TEXAS 75783-2827**

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ACCOUNT NUMBER		ACCOUNT NAME		RATE	вс	TELEPHO	NE	SEI	RVICE A	DDRESS	METER
717247004	FRANKLIN	COUNTY TRE	ASURER	22	0	(903) 537-	8334	LARGE B	BALL PARK COMPLEX 136845		136845133
REA	DING	SERVICE		_	к к						
PREVIOUS	PRESENT	r FF	ROM	то		MULTIPLII	MULTIPLIER		Н	\$ AMOUNT	
102 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	JNT DUE YOUR PAYMEDUE	09/ ENT 08/0	19/19 13/19 09/19	08/19/		160		160	0	50	32.95 32.95 176.47 -176.47 32.95
	Λ	AMIA TI	1. / 1	MAIK							
	Aug	3-516-1	140			8	-	REC	EI	VED	
	Aug O4	3-516-6	27 CG			e n		AUG	28	2019	
COMPARISONS	Aug O 4	3-516-6	140		FPER DAY		rran	AUG iklin Ga	28	2019 Treasurer	32.95
COMPARISONS	ø					DUE DATE		AUG iklin Ga	28 Junty	2019	

Your Electricity Use Over The Last 13 Months 1,813 907 M N D A M

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

Allow ample lime 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 MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

WOOD COUNTY ELECTRIC COOPERATIVE

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

You. Teachstone Energy' Partner 🗱

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 717247004 32.95 08/28/19 AFTER DUE DATE **DUE DATE** RATE 09/13/19 32.95

TX09540R

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





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

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WOOD COUNTY ELECTRIC COOPERATIVE

QUITMAN TEXAS 75783-2827

PO BOX 1827





DD 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



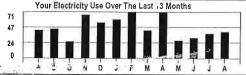
ACCOUNT NUMBER	ACCOUNT NAME			BC	TELEPHONE	SERVICE ADDRESS		METER
9843003	FRANKLIN CO	JNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTO		136427461
READING		SERVICE						
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
2182 TOTAL CURREN PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	JNT DUE YOUR PAYMENT	07/19/19 09/13/19 08/09/19	08/19/1	9	1	41		21.08 21.08 20.78 -20.78 21.08

Aug 2019 Elect Waste Mgmt 010-595-330

RECHIVED AUG 218 2019

ranklin County freasurer

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	21.08
CURRENT BILLING PERIOD	31	41	1	0.68	DUEDATE			C DELIMOU	ENT ACTED DUE DATE
PREVIOUS BILLING PERIOD	30	38	1	0.69				S DELINGO	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	43	1	0.69	AFTER	R DUE DATE I	PAY	\$	21.08



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

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> **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

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

You Touchstone Energy Partner 🐼

ADDRESS SERVICE REQUESTED

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

TX09540R

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



FRANKLIN COUNTY BARN PCT#2 C/O FRANKLIN COUNTY TREAS PC 50x 989 MT VERNON TX 75457-0989

0 16 PO BOX 1827 **QUITMAN TEXAS 75783-2827**

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WOOD COUNTY ELECTRIC COOPERATIVE

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