

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	\$ 203.55
Payment 08/11/20 - Thank You	-203.55
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/26/20 ESI-ID # 10176989615253657	
Energy Charges	\$ 82.56
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	38.91
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.27
Transmission Cost Recovery Factor	2.59
Distribution Cost Recovery Factor	2.39
Municipal Franchise Fee	1.37
Current Balance Due	\$ 140.84
Total Balance Due	\$ 140.84

Usage Details:

NValues reflect changes between current month and previous month.

Usage: ∳ 588 kWh	Avg. Daily Cost: ↓ \$1.13	Avg. Temperature:
³ 153.	50 ⁵³	E. E. E.
v.4 / 5355	ty and part type	* 12 - 31 1

Total usage for the past 12 months: 21,242 kWh Average (Avg.) monthly usage: 1,770 kWh

		Billed Us	sage 08/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
1.7757	(100.0)			2 7 1 1 1 1 1 1 1
1,307				1,307 kWh 0,500 kW

Meter Read Details:

Previous	Туре	Current	Туре	Meter∈d	Usage
-	-5	10.478	Actual	10,473	10.478 kW
180647	Actual	181954	Actual	1307	1,307 kWh
Service Per	iod 07/28	- 08/26	"		Multiplier :

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you telieve 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 78711-3526. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-847. 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 chec. 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. Dov-nload our mobile app today, at Google Play and iTunes stores.

RECEIVED

AUG 2 8 2020

TREASURER

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$196.49
September 16, 2020

Bill mailing data is Aug 26, 2020 Account = 967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 6177

CY 20

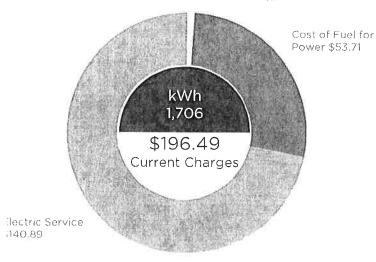
FRANKLIN COUNTY ATTN: FRANKLIN COUNTY TREASURER PO BOX 989 MOUNT VERNON, TX 75457-0989

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

Current bill summary:

Billing from 07/29/20 - 08/26/20 (29 days)

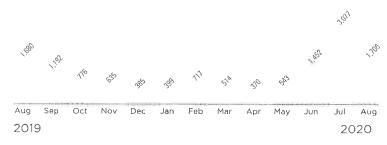
Taxes & Fees \$1.89



Notes from SWEPCO:

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

Usage History (kWh):



Methods of Payment

swepco.com

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

RECEIVED

AUG 2 8 2020

Need to get in touch?

Customer Service: 1-888-216-3523 FRANKLIN COUNTY THE ASURER 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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 19649 Account #967-275-663-1-5 FRANKLIN COUNTY

Amount due on or before \$196.49
September 16, 2020

Payment Amount 5

The Neighbor to Neighbor program helps disadvantaged custom as pay their electric bill. I want to be a later
their electric bill. I want to he Tally payment reflects my gift of

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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	\$ 293.02
Payment 08/11/20 - Thank You	-293.02
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/26/20 ESI-ID # 10176989693099331	
Energy Charges	\$ 121.36
Cost of Fuel @ 0.0297710 Per kWh	50.79
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.29
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	1.79
Current Balance Due	\$ 183.58
Tariff 098 - Area Lighting 08/25/20 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	\$ 196.49

Usage Details:

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

Usage * 1371 kV		Avg. Daily § \$1.90		Avg. Te	mpera 2 °F	ature:
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(voga = ĝa		* 60 m	164.1	-37		a th

Total usage for the past 12 months: 11,740 kWh

Average (Avg.) monthly usage: 978 kWh

		Billed U	sage 08/20	
Usage	Power Factor		Meter Location Comp	Billed Usage
	(100_0)			
1,706				1,706 kWh
8,700			=	10,000 kW

Meter Read Details:

Previous	Туре	Current	Туре	Meterad	Usage
76416	Actual	78122	Actual	1706	1,706 kWh
	,	8.700	Actual	8.7	8.7 kW
Service Per	riod 07/28	- 08/26			Multiplier

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance de.

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

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

AUG 28 2020

PRANKLIT COUNTY
TREASURER



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

Amount due on or before \$542.51 September 16, 2020

Bill mailing date is Aug 26, 2020 Account ≠967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327 6201

CY 20

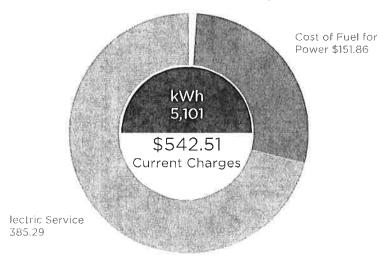
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

> #192 Aug 2020 Elect Hub 038-516-440

Current bill summary:

Billing from 07/28/20 - 08/26/20 (30 days)

Taxes & Fees \$5.36



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):



						Jun			
2019)						20	20	

Methods of Payment

swepco.com

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

Need to get in touch?

AUG 2 8 2020

Customer Service: 1-888-216-3523 RANK IN COUNTY Hearing Impaired Relay (TTY): 1-800-7:5-2989 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 impc·tant 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

SOUTHWESTERN ELECTING POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 5425 Account #967-301-196-1-5 FRANKLIN COUNTY

Amount due on or before September 16, 2020 \$542.51

Payment Amount 3

Pay \$569£4 after 09/16/2020

The Neighbor to Neighbor program helps disadvantaged customs sipay their electric bill, I want to he b. 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	\$ 597.18
Payment 08/11/20 - Thank You	-597.18
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/26/20 ESI-10 # 10176989657062417	
Energy Charges	\$ 348.74
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	151.86
Rate Case Expense Surcharge	.26
Military Base Adjustment Factor	.33
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	4.95
Transmission Cost Recovery Factor	10.11
Distribution Cost Recovery Factor	9.31
Municipal Franchise Fee	5.36
Current Balance Due	\$ 542.51
Total Balance Due Pay \$569.64 after 09/16/2020	\$ 542.51

Usage Details:

î 4 Values reflect changes between current month and previous month.

Usage; ∮ 242 kWh	Avg. Daily Cost:	Avg. Temperature:
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Total usage for the past 12 months: 44,116 kWh Average (Avg.) monthly usage: 3,676 kWh

		Billed Us	sage 08/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
5,101		<u> </u>	*	5,101_kWh
17.442	*			7.400 kW

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
a .	127	17,442	Actual	17.4-2	17.442 kW
485137	Actual	490238	Actual	5101	5,101 kWh
Service Per	lod 07/27	- 08/26			Multiplier 1

Notes from SWEPCO:

Please contact us at 1-800-723-7430 if you celieve this bill includes unauthorized charges. If you are not setisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3€26. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-847. Hearing and speech-impaired individuals with text telephor ≥s (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 cue

Make your life easier. You can write one chec a 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 bing, view your bill, check your usage, update your contact information, and much more.

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

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AUG 2 8 2020

FRANKLIN COUNTY

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

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121 12673

CY 15

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

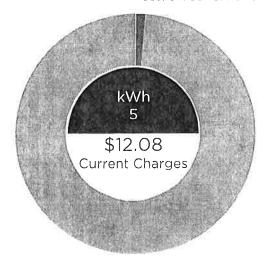
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Aug 2020 Elect Winns

O10-510-440 Current bill summary:

Billing from 07/21/20 - 08/17/20 (28 days)

Taxes & Fees \$0.01 Cost of Fuel for Power \$0.15

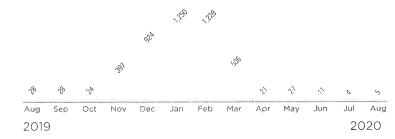


Electric Service \$11.92

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

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

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1208
Account #967-389-420-0-0
FRANKLIN COUNTY OFFICE BLDG

Amount due on or before \$12.08
September 4, 2020

Payment Amount \$

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 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	\$ 12.00	
Payment 08/11/20 - Thank You	- 12.00	
Previous Balance Due	\$.00	
Current SWEPCO Charges		
Tarlff 210 - General Service 08/17/20 ESI-ID # 10176989643154711		
Energy Charges	\$.31	
Customer Charge	11.59	
Cost of Fuel @ 0,0297710 Per kWh	.15	
Transmission Cost Recovery Factor	.01	
Distribution Cost Recovery Factor	.01	
Municipal Franchise Fee	.01	
Current Balance Due	\$ 12.08	
Total Balance Due	\$ 12.08	

Usage Details:

14 Values reflect changes between current month and previous month.

Usage: †1 kWh	Avg. Daily Cost: 1 \$0.07	Avg. Temperature ↓1°F
B	\$1.50 By \$1.50	Of the Off
6 62		
3 4 7 445	48 FALSE	3 . 4 . 5

Total usage for the past 12 months: 4,448 kWh

Average (Avg.) monthly usage: 371 kWh

		Billed Us	sage 08/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
5	-	12		5 kWh

Meter Read Details:

Service Per	riod 07/20	- 08/17			Multiplier 1
249	18	0.275	Actual	0.275	0,275 kW
27493	Actual	27498	Actual	5	5 kWh
Previous	Туре	Current	Туре	Metered	Usage
Meter #4.	35822930	5			

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.

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$233.88

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

SERVICE ADDRESS: FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550 II477

CY 19

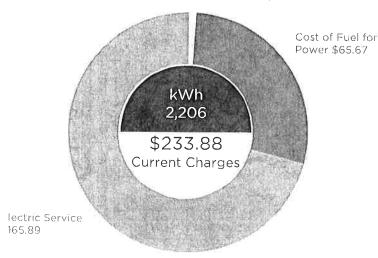
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Aug 2020 Elect H Blag A 010-510-440

Current bill summary:

Billing from 07/28/20 - 08/24/20 (28 days)

Taxes & Fees \$2.32



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):

Tage Tage Tage Tage Tage Tage Tage Tage

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

Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

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AUG 2 6 2020

Need to get in touch?

Customer Service: 1-888-216-3523

FRANKLIN COUNTY TREASURER

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

Make check payable and send to:

SOUTHWESTERM ELECTRIC POWER COMPANY

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

PO BOX 371496

23388 Account #967-463-657-1-5 FRANKLIN COUNTY

Amount due on or before \$233.88
September 11, 2020

Payment Amount \$

Pay \$245.57 after 09/11/2020

SOUTHWESTERN ELECTRIC POWER

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



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	\$ 295.87
Payment 08/11/20 - Thank You	-295.87
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 08/24/20 ESI-ID # 10176989617668855	
Energy Charges	\$ 143.51
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	65.67
Rate Case Expense Surcharge	ea11
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.14
Transmission Cost Recovery Factor	4.37
Distribution Cost Recovery Factor	4.03
Municipal Franchise Fee	2.32
Current Balance Due	\$ 233.88
Total Balance Due Pay \$245.57 after 09/11/2020	\$ 233.88

Usage Details:

↑ Values reflect changes between current month and previous month.

Usage: ∮480 kWh	Avg. Daily Cost; 4 \$0.35	Avg. Temperature:
The This	4. 4. 4. 4. 4. 1.	65° 6° 15°
-a was ag	31.4°2 (92% w.gg	V-2 - 112 - 445

Total usage for the past 12 months: 24,905 kWh Average (Avg.) monthly usage: 2,075 kWh

		Billed U	sage 08/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
2.206	3.52	*		2.206 kWh
11.719	550		1.50	1.700 kW

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
118346	Actual	120552	Actual	2203	2,206 kWh
	- 1	11,719	Actual	11,719	11,719 kW
Service Per	iod 07/27	- 08/24			Multiplier

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

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AUG 2 6 2020

TREASURER

SOUTHVÆSTERN ELECTRIC POWER COMPANY

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

Amount due on or before unt due on or before **\$5,181.09** September 14, 2020 **\$5,181.09**

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 14441

CY 20

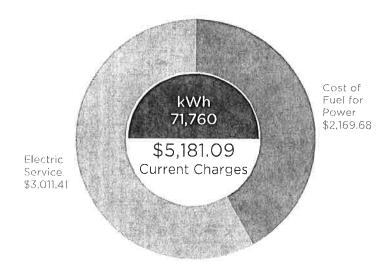
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012

Aug 2020 Elect Jail 010-510-440

Current bill summary:

Billing from 07/28/20 - 08/25/20 (29 days)

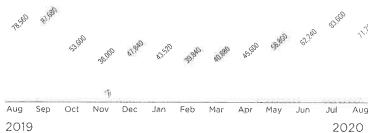


Aug Sep Oct

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)

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AUG 2 6 2020

Need to get in touch?

Customer Service: 1-888-216-3523

FRANKLIN COUNTY TREASURER

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

SOUTHWESTERN LLECTRIC POWER

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

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

Amount due on or before \$5,181.09
September 14, 2020

Payment Amount \$

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

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



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	\$	5,976.18
Payment 08/11/20 - Thank You		-5,976.18
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 240 - Lighting And Power 08/25/20 ESI-ID # 10176989658944620		
Energy Charges	\$	2,742.62
Cost of Fuel @ 0.0297710 Per kWh		2,136.37
Rate Case Expense Surcharge		3.59
Military Base Adjustment Factor		4.67
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh		54.18
Transmission Cost Recovery Factor		91,14
Distribution Cost Recovery Factor		46.37
Current Balance Due	\$	5,078.94
Tariff 135 - Area Lighting 08/25/20 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		.11
Military Base Adjustment Factor		.13
Transmission Cost Recovery Factor	8	33
Distribution Cost Recovery Factor		4.61
Current Balance Due	\$	102.15
Total Balance Due	\$	5,181.09

Usage Details:

Nature 14-Values reflect changes between current month and previous month.

Usage: ‡ 11840 kWh	Avg. Daily Cost: 1 \$2.72	Avg. Temperature:		
the the Ville	See Stuff Piter	\$\$ \$\$ \d		
21 P	* 5 # 11 * \$ ₉₀ 1	Pak 1 n n s e		

Total usage for the past 12 months: 678,160 kWh

Average (Avg.) monthly usage: 56,513 kWh

		Billed U	sage 08/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100,0)			
71,760	125	3		71,760 kWh
168.800)+:	-	121	168.800 kW

Meter Read Details:

Service Per	iod 07/27	= 08/25			Multiplier 80
149	36	2,110	Actual	2.11	168.8 kW
42129	Actual	43026	Actual	897	71.760 kWh
Previous	Туре	Current	Туре	Metered	Usage
Meter #4!	58572598	3			

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 78711-3226. 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 bill ng, 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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FRANKLIN COUNTY TREASURER SOUTHWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before September 14, 2020 **24**

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

SERVICE ADDRESS; FRANKLIN COUNTY, 502 1/2 MAIN STIE, MOUNT VERNON, TX 75457-2505 16349

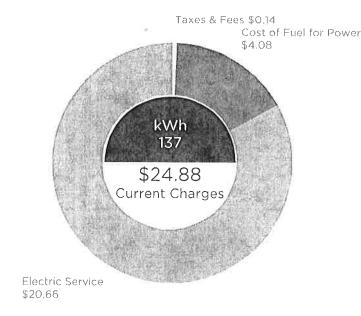
CY 20

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

> 井1012 Aug 2020 Elect 502 1/2 E Main 010-510-440

Current bill summary:

Billing from 07/28/20 - 08/25/20 (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):



Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

AUG 2 6 2020

Customer Service: 1-888-216-3523 FRANKLIN COUNTY Hearing Impaired Relay (TTY): 1-800-735429899 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

SOUTHWESTERN EAECTRIC POWER COMPANY

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

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

Amount due on or before September 14, 2020 🍑

Payment Amount \$

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

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=	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	
Total Amount Due At Last Billing	\$ 27.70
Payment 08/11/20 - Thank You	- 27.70
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 08/25/20 ESI-10 # 10176989649990010	
Energy Charges	\$ 8.40
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	4.08
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	,O1
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.13
Transmission Cost Recovery Factor	.27
Distribution Cost Recovery Factor	.25
Municipal Franchise Fee	.14
Current Balance Due	\$ 24.88
Total Balance Due	\$ 24.88

Usage Details:

†4Values reflect changes between current month and previous month.

Usage: \$ 22 kWh	Avg. Daily Cost: † \$0.02	Avg. Temperature:
15 13	24 Ph	85° 8°°° 18°°
<u> </u>	\$250 all 100 to 100 5	* , * *

Total usage for the past 12 months: 1,136 kWh Average (Avg.) monthly usage: 95 kWh

Meter Read Details:

Meter #53	34225925	5			
Previous	Туре	Current	Туре	Metered	Usage
7814	Actual	7951	Actual	13 7	137 kWh
Service Per	iod 07/27	- 08/25			Multiplier

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 Publ c 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 cue.

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

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AUG 2 6 2020

TREASURER



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$1,517.76
September 16, 2020

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

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

CY 20

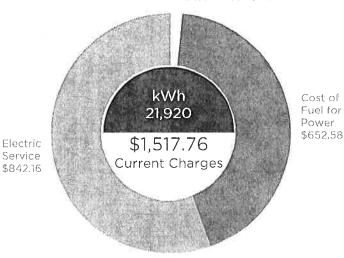
FRANKLIN COUNTY COURTHOUSE PO BOX 989 MOUNT VERNON, TX 75457-0989

> #1012 Aug 2020 Elect CH 610-510-440

Current bill summary:

Billing from 07/29/20 - 08/26/20 (29 days)

Taxes & Fees \$23.02



Notes from SWEPCO:

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

Usage History (kWh):

Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
2019	9										20)20

Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

RECEIVED

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

AUG 2 8 2020

Need to get in touch?

Customer Service: 1-888-216-3523

HANKLIN COUNTY REASURER

Hearing Impaired Relay (TTY): 1-800-755-2989 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 4470I-4401 Account #969-153-926-0-7
FRANKLIN COUNTY COURTHOUSE

Amount due on or béfore \$1,517.76
September 16, 2020

Payment Amount \$

The Neighbor to Neighbor pagram
helps disadvantaged customers pay
their electric bill. I want to he a, My
payment reflects my gift of

9	,	
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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 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	\$ 1,828.63
Payment 08/11/20 - Thank You	-1,828.63
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 08/26/20 ESI-ID # 10176989624706915	
Energy Charges	\$ 785.60
Cost of Fuel @ 0.0297710 Per kWh	652.58
Rate Case Expense Surcharge	1,10
Military Base Adjustment Factor	1.43
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	16.55
Transmission Cost Recovery Factor	24.84
Distribution Cost Recovery Factor	12.64
Municipal Franchise Fee	23.02
Current Balance Due	\$ 1,517.76
Total Balance Due	\$ 1,517.76

Usage Details:

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

Usage: \$ 4160 kWh	Avg. Daily Cost:	Avg. Temperature:
Viley Page Viley	5 ^{11,18} 55 ^{2,38}	8g, 8g, 18g,
gis, salita,	Section of the second	F. V E' - C = 2

Total usage for the past 12 months: 212,320 kWh Average (Avg.) monthly usage: 17,693 kWh

Billed Usage 08/20								
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage				
	(100.0)							
21,920	-			21,920 kWh				
46.000	8			46.000 kW				

Meter Read Details:

Meter #4	41177140						
Previous	Туре	Current	Type	Meter∈d	Usage		
15	=	0.575	Actual	0.575	46 kW		
13605	Actual	13879	Actual	274	21,920 kWh		
Service Per	riod 07/28	3 - 08/26		Multiplier 80			

Notes from SWEPCO:

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

Detailed copy of rate schedule will be furnished upon request.

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ACCOUNT NUMBER	AC	COUNT NAME		RATE	ВС	TELEPHON	E S	ERVICE A	DDRESS	METER
9842001	FRANKLIN	COUNTY AIR	PORT	2	0	(903) 537-8	334	AIRP	ORT	136427019
REA	ADING		SERVICE		T'	MILL TIDLIEF		WH	\$ AMOUNT	
PREVIOUS	PRESENT	FR	ом	то		MULTIPLIER	· · · ·	VVΠ		\$ ANIOUN I
39242 2 Power Floo 2 Extra Pole to TOTAL CURRENT PREVIOUS AMOUT THANK YOU FOR TOTAL AMOUNT	41866 d LED Coop Side for SYL F BILL DUE JNT DUE L YOUR PAYMEN	07/2 9 09/1 NT 08/0	0/20 C 4/20 6/20	98/19/2	20	1	(624 64 0		245.70 26.60 1.50 273.80 235.17 -235.17 273.80
						RECE	VED			
						AUG 28	2020			
						FRANKLIN C	COUNTY			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	Γ PER DAY	INDAGO	OTAL DUE		\$	273.80
URRENT BILLING PERIOD	30	2624	87		8.19	DUE DATE	09/14/20	BILL	S DELINQUE	NT AFTER DUE DAT
REVIOUS BILLING PERIOD		2056	66		6.68	AFTER	DUE DATE	PAY	\$	273.80
			94		9.99	ALIEN	DOLDAIL	LAI	Ψ	
SAME PERIOD LAST YEAR	31 31 ity Use Over The Last 13	2915	94		9.99	AFTER	DUE DATE OR THIS MONT		\$ 2000 \$/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

Quitman, Texas 75783

Your Karlander Proper Pamer &

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW		
08/2	28/20	9842001	273.80		
ВС	RATE	DUE DATE	AFTER DUE DATE		
0	2	09/14/20	273.80		

TX09540F

For emergency purposes, please revise your phore number if



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

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WOOD COUNTY ELECTRIC COOPERATIVE

QUITMAN TEXAS 75783-2827

PO BOX 1827

0



OD COUNTY Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	,	ACCOUNT NAME			RATE	вс	TELEPHO	NE	SE	RVICE	ADDRESS	METER
9842002	FRANKLI	N COUNTY A	IRPORT		2	0	(903) 537-	-8334	MAINT	ENANC	CE BUILDING	136427018
RE	ADING		SERVI	CE								
PREVIOUS	PRESENT	.	ROM		то		MULTIPLI	ER	KW	/H	\$ A	MOUNT
PREVIOUS AMOI THANK YOU FOR TOTAL AMOUNT	TOTAL CURRENT BILL DUE 09/14/20 PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT 08/06/20 TOTAL AMOUNT DUE # 1383 Aug 2020 Elect Maint Bldg 080-516-440										17.00 17.00 17.00 -17.00 17.00	
							REC	EIVE	D			
							AUG	28 20	20			
								IN COUN				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/	DAY	COST	PER DAY		TOTAL	DUE		\$	17.00
CURRENT BILLING PERIOD	30	0	0			0.57	DUE DATE	09/14		DILL		AFTER DUE DATE
PREVIOUS BILLING PERIOD	01	0	0			0.55						
SAME PERIOD LAST YEAR	31	1	0			0.55	AFTER	R DUE D	DATE P	'ΑΥ	\$	17.00

Your Electricity Use Over The Last 13 Months 2 0

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.

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

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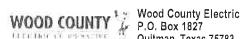
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9:30 - 5:30 Monday Ihrough Friday

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Quitman, Texas 75783

Son Earlister Europe Preside 🛣

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
08/2	28/20	9842002	17.00
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	09/14/20	17.00

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





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

QUITMAN TEXAS 75783-2827 <u> ԱրիժիժՈվիրիիի իրիկին Ուիժինիի Ուրելիի հանձեւ</u>

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827

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 Parmer

ACCOUNT NUMBER	,	ACCOUNT NA	ME		RATE	вс	TELEPHONE	SERVICE A	ADDRESS	METER
9842003	FRANKLI	N COUNT	Y AIRPORT		2	0	(903) 537-8334	AIRFIELD ELEC	TRIC BUILDING	136425725
RE	ADING		SE	RVICE			MULTIPLIED	IZIANI I	\$ AMOUNT	
PREVIOUS	PRESENT		FROM		TO		MULTIPLIER	KWH	\$ A	INDON
11204 TOTAL CURREN PREVIOUS AMO THANK YOU FOR TOTAL AMOUNT	UNT DUE R YOUR PAYME		07/20/20 09/14/20 08/06/20 Airfield	0	8/19/2	20	1	835		89.37 89.37 94.47 -94.47 89.37
							RECEIV	'ED		
							AUG 28	2020		
							FRANKLIN CO	DUNTY REFL		
COMPARISONS	DAYS SERVICE	TOTAL KV	/H AVG. K	WH/DAY	COST	PER DAY	TOTAL	DUE	\$	89.37

2.98

3.05

3.55

DUE DATE



31

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

AFTER DUE DATE PAY

09/14/20

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

835

845

28

27

30

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

9:30 - 5:30 Monday through Friday

93.83

BILL IS DELINQUENT AFTER DUE DATE

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TX09540F

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

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

Son Tuchnion Energy Percent

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 08/28/20 9842003 89.37 RATE DUE DATE AFTER DUE DATE BC 93.83 2 09/14/20

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

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	- 1				1 1
1 1	- 1			- 1	1 1
	- 1	11		- 11	1 1

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

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



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	ACCOUN	TNAME	RATE	вс	TELEPHONE	SERVICE A	DDRESS	METER
9843001	FRANKLIN CO	OUNTY BARN	2	0	(903) 537-8334	PRECINCT	#3 BARN	135399274
RE	ADING	SERVICE			MIII TIDI IED	KWII	¢ A	MOLINIT

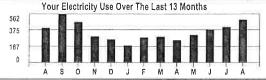
REAL	READING		SERVICE		LZIAGIG	¢ AMOUNT	
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT	
12111	12606	07/20/20	08/19/20	1	495	59.90	
TOTAL CURRENT	TOTAL CURRENT BILL DUE					59.90	
PREVIOUS AMOU	NT DUE					54.68	
THANK YOU FOR	YOUR PAYMENT	08/06/20				-54.68	
TOTAL AMOUNT (DUE					59.90	

Aug 2020 Elect Pct 3 023-613-440

RECEIVED

AUG 2 8 2020

					100.1	A SHOULD IN COUNTY OF THE PERSON OF THE PERS	V			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	0.13	TOTALDUE		\$	59.90	
CURRENT BILLING PERIOD	30	495	17	2.00	DUE DATE	09/14/20	BILL	IS DELINO	U ENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	411	13	1.76				·		
SAME PERIOD LAST YEAR	31	401	13	1.84	AFTER	R DUE DATE I	PAY	\$	59.90	



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.

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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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY 1/2 Wood County Electric

Quitman, Texas 75783

Son Tomber of Energy P. Com 🔊

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW		
08/	28/20	9843001	59.90		
ВС	RATE	DUE DATE	AFTER DUE DATE		
0	2	09/14/20	59.90		

For emergency purposes, please revise your phor e 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

13

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WOOD COUNTY ELECTRIC COCPERATIVE

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ACCOUNT NUMBER	ACCOUN	ACCOUNT NAME		BC 0	TELEPHONE	SERVICE A	METER 135402431	
9843002	9843002 FRANKLIN CC		2		(903) 537-8334	PRECINCT #4-THREE PHASE		
READING		SERVICE			MULTIPLIER	кwн	S AI	MOUNT

	REAL	READING		SERVICE		IZIAILI	E AMOUNT	
	PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ #MOUNT	
	28514	29219	07/25/20	08/25/20	1	705	78.74	
	 Power Flood 	LED Coop Side				32	13.30	
	TOTAL CURRENT	BILL DUE	09/18/20				92.04	
	PREVIOUS AMOUNT DUE						92.34	
	THANK YOU FOR '	YOUR PAYMENT	08/06/20				-92.34	
	TOTAL AMOUNT D	UE					92.04	
Ш								

Aug 2020 Elect PC+4 024-614-440

FRANKLIN COUNTY REASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	92.04	
CURRENT BILLING PERIOD	31	705	23	2.54	DUE DATE	09/18/20	BILL	S DELINOU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	668	22	2.63				3 DELINGO	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	785	25	3.18	AFTER	DUE DATE F	PAY	\$	92.04



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.

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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Your Tachston Energy Pagner 🛠 🐼

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW				
09/0	01/20	9843002	92.04				
BC RATE		DUE DATE	AFTER DUE DATE				
0 2		09/18/20	92.04				

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



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

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** նրի իր իր ինքի իր իր Արգի Մին Մինյի կիրութի Մարին



Wood County Electric Cooperative, Inc. P.O. Roy 1827 * Quitman. Texas 75783 * Phone (903) 763-2203 * Fax (903) 76

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ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE ADD	DRESS	METER	
9843003	FRANKLIN CC	UNTY BARN	2	0	(903) 537-8334	PREC #2 COM		13642746	
RE	ADING	SERVICE							
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT		
2866 TOTAL CURREN PREVIOUS AMO THANK YOU FOI TOTAL AMOUNT	UNT DUE R YOUR PAYMENT	07/20/20 09/14/20 08/06/20 ect WM Com	08/19/2	20	1	41		20.55 20.55 21.77 -21.77 20.55	
					RECE	IVED			
					AUG 2	8 2020			

TREASURER COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE 20.55 CURRENT BILLING PERIOD 41 0.69 **DUE DATE** 09/14/20 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 52 0.70 SAME PERIOD LAST YEAR 31 AFTER DUE DATE PAY 0.68 20.55

Your Electricity Use Over The Last 13 Months 79 53 26

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

FRANKLIN COUNTY

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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WOOD COUNTY

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

Sout Loughston Frongs Private Kale

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 08/28/20 9843003 20.55 RATE **DUE DATE** AFTER DUE DATE 09/14/20 20.55

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



FRANKLIN COUNTY BARN PCT # 2 C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300300020556



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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACIL TY	136427033
PEADING		SEDVICE			1		

REA	READING		SERVICE		кwн	\$ AMOUNT
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	VAAL	2 AMOUNT
2575	3216	07/20/20	08/19/20	1	641	72.56
TOTAL CURRENT	BILL DUE	09/14/20				72.56
PREVIOUS AMOU	NT DUE					27.08
THANK YOU FOR	YOUR PAYMENT	08/06/20				-27.08
TOTAL AMOUNT (DUE					72.56

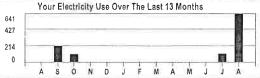
1383 Aug 2020 Elect Ball Park 043-516-440

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FRANKLIN COUNTY

						MANUAL DIVERS			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	72.56
CURRENT BILLING PERIOD	30	641	21	2.42	DUE DATE	09/14/20	BILL	S DELINOU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	110	4	0.87					
SAME PERIOD LAST YEAR	31	1	0	0.55	1 AFTER	DUE DATE I	PAY	\$	72.56



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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WOOD COUNTY 1 Wood County Electric

Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 72.56 08/28/20 717247001 RATE **DUE DATE** AFTER DUE DATE 2 09/14/20 72.56

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



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

135

PO BOX 1827 QUITMAN TEXAS 75783-2827

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ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER
717247003	FRANKLIN COUN	ITY TREASURER	22	0	(903) 537-8334	FIELD L	IGHTS	136845134
RE	ADING	SERVIC	E					
PREVIOUS	PRESENT	FROM	TO		MULTIPLIER	KWH	\$ AMOUNT	
1 Power Floo 1 Extra Tran TOTAL CURREN PREVIOUS AMO	IT BILL DUE UNT DUE R YOUR PAYMENT	07/20/20 09/14/20 08/06/20	08/19/2	20	120	1320 18 32 0		132.40 8.00 13.30 8.00 161.70 127.00 -127.00 161.70

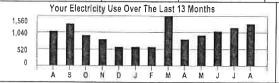
#1383 Aug 2020 Elect Field Lights

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FRANKLIN COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	161.70
CURRENT BILLING PERIOD	30	1320	44	4.41	DUE DATE		BULL	O DELINOU	
PREVIOUS BILLING PERIOD	31	1200	39	4.10	DUE DATE	09/14/20		S DELINGU	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1080	35	4.02	AFTER	R DUE DATE F	γΔς	\$	161.70



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

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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER **DUE NOW** 08/28/20 717247003 161.70 BC RATE DUE DATE AFTER DUE DATE 22 09/14/20 161.70

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

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QUITMAN TEXAS 75783-2827 րոնինիկիրիկիրիկիրիկիրումինիիիինինինինինինինին

WOOD COUNTY ELECTRIC COCPERATIVE

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ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE .	METER 136845133	
717247004	FRANKLIN COUN	TY TREASURER	22	0	(903) 537-8334	LARGE BALL PARK COMFLEX		
RE	ADING	SERVICE			MID TIDLIED	MAIL	1	AOUNT.

		11110	GLIN	NOL			
	PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT
	108	108	07/20/20	08/19/20	160	0	17.00
١	TOTAL CURRENT		09/14/20				17.00
	PREVIOUS AMOU						17.00
ı	THANK YOU FOR		08/06/20			7	-17.00
	TOTAL AMOUNT D	DUE					17.00

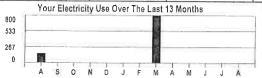
Aug 2020 LG Park 643-516-440

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CHARREIN COUNTY

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTATOUE 17.00 CURRENT BILLING PERIOD 0 0.57 DUE DATE 09/14/20 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 0 0.55 SAME PERIOD LAST YEAR 31 AFTER DUE DATE PAY 17.00 160 5 1.06



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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WOOD COUNTY Wood County Electric

Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLIN	G DATE	ACCOUNT NUMBER	DUE NOW
08/:	28/20	717247004	17.00
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	09/14/20	17.00

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

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- 1	- 11		- 11		111	110	- 1	- 10
- 11	- 1						- 10	100
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FRANKLIN COUNTY TREASURER TREASURER PO BOX 989 MT VERNON TX 75457-0989

0 137 PO BOX 1827 **QUITMAN TEXAS 75783-2827**

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ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHO	NE SE	ERVICE A	DDRESS	METER
717247005	FRANKLIN	COUNTY TRE	ASURER	2	0	(903) 537-8	8334 ME	TAL BU	JILDING	136427457
RE	ADING	1	SERVICE			44111 TID. 100	- 100			
PREVIOUS	PRESENT	Γ F	ROM	ТО		MULTIPLIE	R KV	VH	\$ 4	AMOUNT
10381 TOTAL CURREN PREVIOUS AMO THANK YOU FOI TOTAL AMOUNT	UNT DUE R YOUR PAYME DUE	09/	14/20 06/20	08/19/2 3 Blo		A	ECEIVED UG 2 8 2020			17.87 17.87 18.01 -18.01 17.87
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	1	NKLIN COUNTY REASURER TOTAL DUE	15	\$	17.87
CURRENT BILLING PERIOD		10	0	3001	0.60					
PREVIOUS BILLING PERIOR	31	11	0		0.58	DUE DATE	09/14/20	BILLIS		AFTER DUE DATI

0.58

Your Electricity Use Over The Last 13 Months 280 187 93 0

31

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

AFTER DUE DATE PAY

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 Ihrough Friday

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SAME PERIOD LAST YEAR

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

From Taxlashove Bridge Later Kar

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

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 08/28/20 717247005 17.87 AFTER DUE DATE RATE DUE DATE 09/14/20 18.76

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FRANKLIN COUNTY TREASURER TREASURER PO BOX 989

MT VERNON TX 75457-0989

303



PO BOX 1827 **QUITMAN TEXAS 75783-2827** վոյներինգովուկինեսնիցովըլիդու իոննգիրդինին





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ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHO	NE	SERVICE	ADDRESS	METER
717247006	FRANKLIN	COUNTY TREA	ASURER	2	0	(903) 537-	8334 F	ACILITIES	S CHARGE	0
REA PREVIOUS	DING PRESEN	T FR	SERVICE ROM	то		MULTIPLIE	ER	KWH	\$ A	MOUNT
TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYMIDUE #1383	08/2	28/20	08/12/2	20	AUG	CEINED 17 202 KLIN COUNT FEASURER	3		17.00 17.00 17.00 -17.00 17.00
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DU	E	\$	17.00
CURRENT BILLING PERIOD	33	0	0		0.52	DUE DATE	08/28/20		IS DELINQUENT	AFTER DUE DAT
PREVIOUS BILLING PERIOD	30	0	0		0.57					
SAME PERIOD LAST YEAR	0	0	0		0.00	AFIER	DUE DAT	CPAT	\$	17.85

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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ADDRESS SERVICE REQUESTED

1841

BILLING DATE ACCOUNT NUMBER DUE NOW 717247006 17.00 08/12/20 AFTER DUE DATE BC RATE **DUE DATE** 08/28/20

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

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FRANKLIN COUNTY TREASURER TREASURER PO BOX 989

MT VERNON TX 75457-0989

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ACCOUNT NUMBER



ACCOUNT NAME	RATE	вс	TELEPHONE	SERVICE ADDRESS	METER
FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FACILITIES CHARGE	0

717247006 FRANKLIN COUNTY TREASURER				0	(903) 537-8334	FACILITIES	CHARGE	0
RE	ADING	SERVICE			MIN TIDLIED	10401	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
		08/12/20	09/11/2	20				17.00
TOTAL CURRENT BILL DUE		09/28/20						17.00
PREVIOUS AMO	UNT DUE							17.00
THANK YOU FOI	R YOUR PAYMENT	08/26/20						-17.85
PREVIOUS CREDIT BALANCE								-0.85
TOTAL AMOUNT	DUE							16.15

Aug 2020 Elect Ballfield 043-516-440

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SEP 16 2020

FRANKLIN COUNTY TELASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	16.15
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE 09/28/20		BILL	IS DELINGI	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	33	0	0	0.52				-	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER	R DUE DATE I	PAY	\$	16.95

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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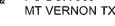
BILLING DATE ACCOUNT NUMBER **DUE NOW** 09/11/20 717247006 16.15 RATE DUE DATE **AFTER DUE DATE** BC 09/28/20 16.95

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



QUITMAN TEXAS 75783-2827 իկլիլըիրոկիսիկիվորԱ||ԱիրիկիլիկիդենԱլԱթեյի

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827



WOOD COUNTY ELECTRIC COOPERATIVE

Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER



ACCOUNT NAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER		
N COUNTY TREASURED	2		(003) 537-8334	EACH ITIES CHARGE	0		

717247007	FRANKLIN COUN	TY TREASURER	2	0	(903) 537-8334	FACILITIES (CHARGE	0
R	EADING	SERVICE			MU TIDUED	101411	•	
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A	MOUNT
		08/14/20	09/16/	20				17.00
TAX ON I	ELECTRIC SERVICES							-2.48
CONNEC	T FEÉ							30.00
* TAXES O	N ELECTRIC SERVICE	S						2.48
TOTAL CURREI	NT BILL DUE	10/02/20						47.00
TOTAL AMOUN	T DUE							47.00

#1383 Aug 2020 Elect Pub Health Blog 076-411-573 RECEIVED
SEP 2 1 2020

FPUNKLIN COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	47.00	
CURRENT BILLING PERIOD	33	0	0	0.52	DUE DATE	10/02/20	BILL	IS DELINOU	IENT AETED DUE DATE	
PREVIOUS BILLING PERIOD	0	0	0	0.00				S DELINQUENT AFTER DUE DAT		
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER	DUE DATE I	PAY	\$	47.85	

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

Outside depository is available after hours for your convenience.

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

Our Main office is located at 501 South Main in Quitman.

OFFICE HOURS

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
TUES: WED: THURS: FRI:
Mt Vernon Hawkins Mynshoro Grand Sa

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

 09/16/20
 717247007
 47.00

 BC
 RATE
 DUE DATE
 AFTER DUE DATE

 0
 2
 10/02/20
 47.85

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

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		- 1	- 1	- 1		- 1	
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*******AUTO**ALL FOR AADC 750

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FRANKLIN COUNTY TREASURER 14
TREASURER 3645

PO BOX 989

MT VERNON TX 75457-0989

