

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	\$ 56.70
Payment 09/16/2C - Thank You	-56.70
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 09/23/20 ESI-ID # 10176989619685875	
Energy Charges	\$ 15.88
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	7.71
Rate Case Excense Surcharge	.09
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.25
Transmission Cost Recovery Factor	.51
Distribution Cost Recovery Factor	.47
Municipal Franchise Fee	.27
Current Balance Due	\$ 36.79
Total Balance Due	\$ 36.79

# **Usage Details:**

१३ Values reflect changes between current month and previous month.

Usage: ∳ 206 kWh	Avg. Daily Cost: \$ \$0.65	Avg. Temperature:
Ly &	2. 1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	O <sub>44</sub>
Liver Liver	S- EMERGENCE IN	- 1 Andrew

Total usage for the past 12 months: 4,368 kWh Average (Avg.) monthly usage: 364 kWh

		Billed U	sage 09/20	
Usage	Power Fac or	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
259	-	<b>4</b>	92	259 kWh

#### Meter Read Details:

1 00 /00	- 09/23			Multiplier 1
Actual	56703	Actual	259	259 kWh
	5.350	Actual	5.35	5:35 kW
Туре	Current	Туре	Meterad	Usage
	Actual	- 5.350 Actual 56703	- 5.350 Actual Actual 56703 Actual	- 5.350 Actual 5.35 Actual 56703 Actual 259

#### 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.

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$99.94
October 13, 2020

Bill mailing date is Sep 24, 2020 Account #966-297-785-0-5

CY 20

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

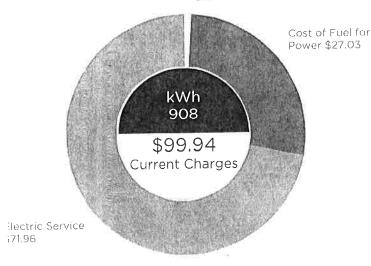
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Sep 2020 Elect Ext Office 010-510-440

Current oill summary:

Billing from 08/27/20 - 09/23/20 (28 days)

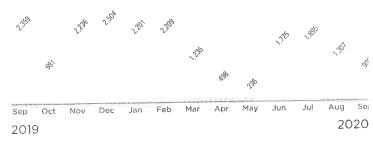
Taxes & Fees \$0.95



# Notes from SWEPCO:

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

# Usage History (kWh):



# Methods of Payment

swepco.com

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

# Need to get in touch?

Customer Service: 1-888-216-3523

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

Turn over for important information

Please tear on dotted line

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

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

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

Amount due on or before October 13, 2020

FRANKLIN COUNT

Account #966-297-785-0

Payment Amourt \$

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

դիսագեկյունիսիալեկնիսիաիրիսինինին

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

\$		



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	\$ 140.84
Payment 09/18/2C - Thank You	-140.84
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 09/23/20 ESI-ID # 10176989615253657	
Energy Charges	\$ 55.66
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	27.03
Rate Case Expense Surcharge	.31
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.88
Transmission Cost Recovery Factor	1.80
Distribution Cost R∋covery Factor	1.66
Municipal Franchise Fee	.95
Current Balance Due	\$ 99.94
Total Balance Due	\$ 99.94

#### Usage Details.

 ${\mathfrak k}^{\dagger}$  Values reflect changes between current month and previous month.

Usage; § 399 kWh	Avg. Daily Cost:	Avg. Temperature:
<sup>1</sup> 4g, <sup>8</sup> 4g, <sup>1</sup> 4g,	41 <sup>73</sup>	8°4, 4°4, 4°4,
9 E	· (Name of A)	a a zha

Total usage for the past 12 months: 19,397 kWh Average (Avg.) nonthly usage: 1,616 kWh

		Billed Us	sage 09/20	
Usage Power Power Factor Meter Location Factor Constant Comp.				Billed Usage
	(10CO)			
908	=	9	16:	908 kWh

#### Meter Read Details:

Meter #42	2848383	4			
Previous	Туре	Current	Туре	Metered	Usage
E	* 1	6.704	Actual	6.704	6.704 kW
181954	Actual	182862	Actual	908	908 kWh
Service Per	iod 08/26	= 09/23		1.0	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 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.

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

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

SOUYEWESTERN ELECTRIC POWER COMPANY

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

Amount due on or before \$184.60
October 13, 2020

Bill mailing date is Sep 24, 2020 Account #967-275-663-1-5

CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 13453

FRANKLIN COUNTY ATTN: FRANKLIN COUNTY TREASURER

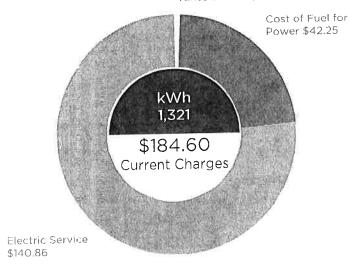
PO BCX 989 MOUNT VERNON, TX 75457-0989

> #1012 Seg 2020 Elect E Annex 010-5 10-440

Current bill summary:

Billing from 08/27/20 - 09/23/20 (28 days)

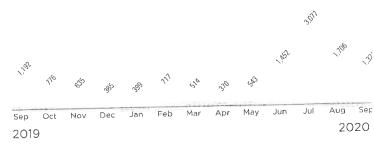
Taxes & Fees \$1.49



# **Notes from SWEPCO:**

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

# Usage History (kWh):



# Methods of Payment

swepco.com

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

# Need to get in touch?

Customer Service: 1-888-216-3523

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

Turn over for important information

please tear on dotted line

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

PO BOX 371496

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

> Make check payable and send to: SOUTHWESTERN ELECTRIC POWER

PITTSBURGH, PA 15250-7496 գրիուպեկը գերի իրերերեր արկուկորին կեր Account #967-275-663-1-FRANKLIN COUNT

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

Payment Amourt \$

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

\$



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

Account #967-275-663-1-5

# Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 196.49
Payment 09/13/2C - Thank You	-196.49
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 09/23/20 ESI-ID # 10176939693099331	
Energy Charges	\$ 120.77
Cost of Fuel @ 0.0297710 Per kWh	39.33
Rate Case Expense Surcharge	.45
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.00
Transmission Cost Recovery Factor	5.72
Distribution Cost Racovery Factor	2.91
Municipal Franchise Fee	1.39
Current Balance Due	\$ 171.66
Tariff 098 - Area Lighting 09/24/20 ESHD # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
Rate Case Expanse Surcharge	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	03
Distribution Ccst Recovery Factor	.40
Municipal Franchise Fee	.10
Current Balance Due	\$ 12,94
Total Balance Jue	\$ 184.60

### **Usage Details:**

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

Usage: ∤ 385 kWh	Avg. Daily Cost: ♦ \$0.20	Avg. Temperature:
, <sup>1</sup> 185 135	\$1.5 \$1.5	B <sub>44</sub> 1 <sub>B4</sub> 154
	, X24X2 - 1	es +== x11

Total usage for the past 12 months: 11,766 kWh

Average (Avg.) monthly usage: 981 kWh

		Billed Us	sage 09/20	
Usage	Power Factor		Meter Location Comp.	Billed Usage
	(100.0)			
1,321	*	##	740	1,321 kWh
10.600	(a)	-		10.600 kW

### Meter Read Details:

Meter #4	20/00/07				
Previous	Type	Current	Туре	Metered	Usage
78122	Actual	79443	Actual	1321	1,321 kWh
(+):	19	10.600	Actual	10.6	10.6 kW
Service Per	iod 08/26	- 09/23		· · · · · · · · · · · · · · · · · · ·	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 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.

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

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



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

# Amount due on or before **\$407.17**October 13, 2020

Bill mailing date is Sep 24, 2020 Account #967-301-196-1-5

CY 20

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

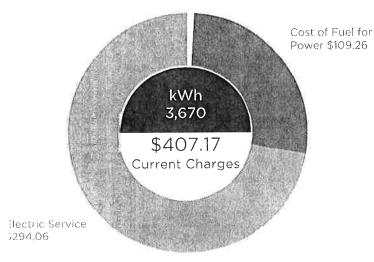
FRANKLIN COUNTY PO BOX 939 MOUNT VERNON, TX 75457-0989

> #1012 Sep 2020 Elect Hub 038-516-440

# Current bill summary:

Billing from 08/27/20 - 09/24/20 (29 days)

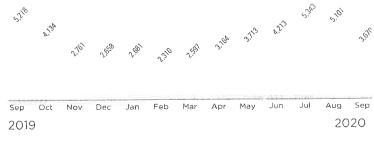
Taxes & Fees \$3.85



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

SCHITHWESTERN 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

միրոսդեկրըգկլիսիիուինիկիկիկիկիկիկիկիկի

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

Amount due on or before **\$407.17** October 13, 2020

Payment Amount \$

Pay \$427.53 after 10/13/2020

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

\$
Ψ



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	\$ 542.51
Payment 09/ <b>1</b> 6/2C - Thank You	-542.51
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 09/24/20 ESFID # 10176989657062417	
Energy Charg∋s	\$ 263.45
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	109.26
Rate Case Expense Surcharge	1.25
Military Base Adjustment Factor	.24
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	3.56
Transmission Cost Recovery Factor	7.27
Distribution Cost Recovery Factor	6.70
Municipal Franchise Fee	3.85
Current Balance Due	\$ 407.17
<b>Total Balance Due</b> Pay \$427.53 after 10/13/2020	\$ 407.17

# Usage Details:

↑ Values reflect changes between current month and previous month

Usage: ‡ 1431 kW 1	Avg. Daily Cost: ↓\$4.04	Avg. Temperature:
40 40 40	siess seems seem	6 <sup>4</sup> 4 <sup>4</sup> 4 <sup>5</sup>
= = i = i < v	U SALVAGE EN	sa Demakta (ii

Total usage for the past 12 months: 43,893 kWh Average (Avg.) monthly usage: 3,658 kWh

		Billed Us	sage 09/20	
Usage	Porver Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
3,670		-		3,670 kWh
17.907		727	-	7,900 kW

#### Meter Read Details:

Meter #22	21288127				
Previous	Туре	Current	Туре	Metered	Usage
9	-	17.907	Actual	17.907	17,907 kW
490238	Actual	493908	Actual	3670	3.670 kWh
Service Per	iod 08/26	= 09/24	-	 	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 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.

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

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

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

Amount due on or before \$11.98
October 8, 2020

Bill mailing date is Sep 18, 2020 Account #367-389-420-0-0

SERVICE ADDRESS; FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121 10293

CY 15

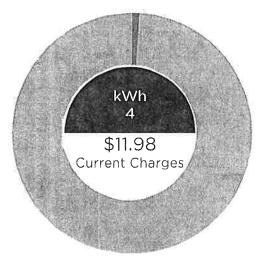
FRANKLIN COUNTY OFFICE BLDG PO BOX 989 MOUNT VERNON, TX 75457-0989

> #1012 Jep 2020 Elect Winns 010-510-440

Current bill summary:

Billing from 08/18/20 - 09/16/20 (30 days)

Cost of Fuel for Power \$0.12

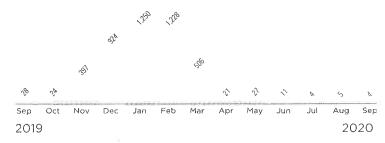


Electric Service \$11.86

#### Notes from SWEPCO:

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

# Usage History (kWh):



# **Methods of Payment**

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496 RECEIVED

1-800-611-0964 (fee may apply) SEP 7 1 2020

# Need to get in touch?

PRANILIN COURTY TREASURER

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 impertant 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 միկուսգենըըգերիշիվուվլեկնինինինինինինիկիկիկի

Account #967-389-420-0-0 FRANKLIN COUNTY OFFICE BLDG Amount due on or before \$1

October 8, 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

art.		
ď.		
Ψ.		
7.5	 	



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

Account #967-339-420-0-0

# Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 12.08
Payment 09/04/20 - Thank You	<b>-</b> 12.08
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - Ganeral Service 09/16/20 ESI-ID # 101769896=3154711	
Energy Charges	\$ .25
Customer Charge	11.59
Cost of Fuel @ 0.C297710 Per kWh	.12
Transmission Cost Recovery Factor	.01
Distribution Cost Recovery Factor	.01
Current Balance Due	\$ 11.98
Total Balance Due	\$ 11.98

#### **Usage Details:**

\*\*Values reflect charges between current month and previous month.

Usage: ± 1 kWh	Avg. Daily Cost: \$ \$0.03	Avg. Temperature:
P	die die die	the the the
<i>ه</i> دخ		
giran carregi ag	F 1940, 2137	or straketers

Total usage for the past 12 months: 4,425 kWh Average (Avg.) morthly usage: 369 kWh

		Billed Us	sage 09/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
4	1	2	13.	4 kWh

#### Meter Read Details:

Service Per					Multiplier 5 and Oct 20
*	=	0.009	Actual	0.009	0.009 kW
27498	Actual	27502	Actual	4	4 kWh
Previous	Туре	Current	Туре	Metered	Usage
Meter #4.	35822936	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.

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

\*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receip1 as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.\*\*

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

RECEIVE

SEP 2 1 2020

TREASURER

SOUTHWESTERN. ELECTRIC POWER COMPANY

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

Amount due on or before \$205.33

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

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

CY 19

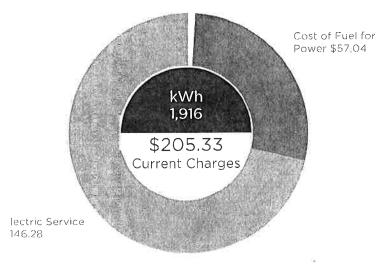
FRANKLIN COUNTY PO BCX 989 MOUNT VERNON, TX 75457-0989

> #1012 Sep 2020 Elect H Bldg A DIU-510 -440

# Current bill summary:

Billing from 08/25/20 - 09/23/20 (30 days)

Taxes & Fees \$2.01



## 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):



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

Customer Service: 1-888-216-3523

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

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment. FRANKLIN CCUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

Amount due on or before \$205

Payment Amount \$

Pay \$215.60 after 10/12/2020

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

- G		
- 40		

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

դպուսյեն<sub>արդնա</sub>իսիկուկնինինինիկորդիրկիկինի



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	\$ 233.88
Payment 09/15/20 - Thank You	-233.88
Previous Balance Due	\$ .00
Current SWEFCO Charges	
<b>Tariff 210 - General Service 09/23/20</b> ESI-ID # 10176939617668855	
Energy Charges	\$ 124.76
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	57.04
Rate Case Expense Surcharge	.65
Military Base Adjustment Factor	,12
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.86
Transmission Cost Recovery Factor	3.80
Distribution Cost Recovery Factor	3.50
Municipal Franchise Fee	2.01
Current Balance Due	\$ 205.33
<b>Total Balance Due</b> Pay \$215.60 after 10/12/2020	\$ 205.33

# **Usage Details:**

†∛Values reflect changes between current month and previous month:

Usage: ∮ 290 kWh	Avg. Daily Cost:	Avg. Temperature:
the the the	and	9°°° 18°° 16°°
H = 0 G	advanda = o	us to selfur

Total usage for the past 12 months: 25,029 kWh

Average (Avg.) monthly usage: 2,086 kWh

Billed Usage 09/20					
Usage	Power Factor		Meter Location Comp.	Billed Usage	
	(100.0)				
1,916	=	:*:		1,916 kWh	
11.498	- 4	120	=	1.500 kW	

#### Meter Read Details:

Previous	Type	Current	Туре	Metered	Usage
<b>4</b> 5	241	11,498	Actual	11.493	11_498 kW
120552	Actual	122468	Actual	1916	1,916 kWh
Service Per	iod 08/24	1 - 09/23			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.

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

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

SOUTEHWESTERM ELECTRIC POWER COMPANY

Non-Paymert/Return Mail: CCANTON, OH 44701-4401 Amount due on or before **\$4,814.89** October 13, 2020

Bill mailing date is Sep 24, 2020 Account #968-026-663-0-3

SERVICE ADD RESS: FRANKLIN COUNTY 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457

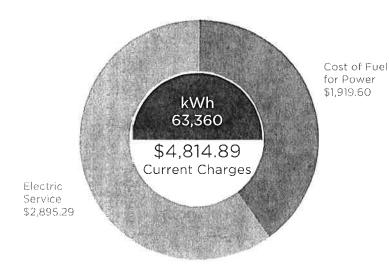
CY 20

FRANKLIN COUNTY PO BOX 939 MOUNT VERNON, TX 75457-0989

> #1012 Sep 2020 Elect Jail 010-510-440

Current bill summary:

Billing from 08/26/20 - 09/23/20 (29 days)



Notes from SWEPCO:

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

# Usage History (kWh):



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

# **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 ine.

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 DANTON, OH 44701-4401 43489 Account #968-026-663-0-3 FFANKLIN COUNTY

Amount due on or before \$4,814.89 October 13, 2020

Payment Amount \$

1	The Neighbor to Neighbor program
	helps disadvantaged customers pay
	their electric bill. I want to help: 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	\$ 5,181.09
Payment 09/15/2C - Thank You	-5,181.09
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff <b>240 - Lighting And Power 09/23/20</b> ESI-ID # 10176989653944620	
Energy Charges	\$ 2,614.43
Cost of Fuel @ 0.0297710 Per kWh	1,886.29
Rate Case Expense Surcharge	21.54
Military Base Adjustment Factor	4.12
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	47.84
Transmission Cost Recovery Factor	91.57
Distribution Cost Recovery Factor	46.59
Current Balance Due	\$ 4,712.38
Tariff 135 - Area Lighting 09/24/20 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0297710 Per kWh	33.31
Rate Case Expense Surcharge	.47
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 102.51
Total Balance Due	\$ 4,814.89

# **Usage Details:**

† Values reflect changes between current month and previous month.

Usage: ∮8400 kWh	Avg. Daily Cost:	Avg. Temperature:
Regard Viley Pitely	sith sithin secon	814 184 184
Tax Continue	n visionis In	x " ,2/5:

Total usage for the past 12 months: 671,360 kWh

Average (Avg.) monthly usage: 55,947 kWh

		Billed U	sage 09/20	
Usage	Power Factor		Meter Location Comp.	Billed Usage
	(100,0)			
63,360	3#4		( <u>*</u>	63,360 kWh
169.600	<u>.</u>	51		169,600 kW

#### Meter Read Details:

Previous	Type	Current	Туре	Metered	Usage
43026	Actual	43818	Actual	792	63,360 kWh
- T	-	2.120	Actual	2.12	169 <sub>6</sub> kW
Service Per	iod 08/25	- 09/23	-	11	Multiplier 80

#### **Notes from SWEPCO:**

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3526. 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.

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

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



Non-Payment/Return Mail: PO BOX 24401 CANTO 1, OH 44701-4401

Amount due on or before \$25.51 October 13, 2020

Bill mailing date is Sep 24, 2020 Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505 16953

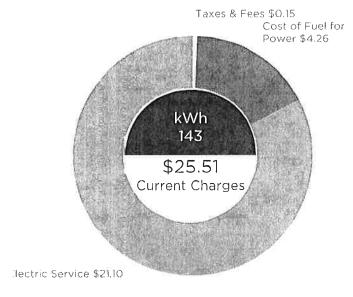
CY 20

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

> 世1012 Seg 2020 Elect 502 1/2 E Main 010-510-440

# Current bill summary:

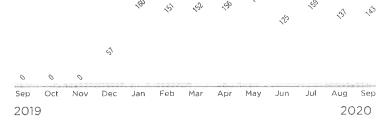
Billing from 08/26/20 - 09/24/20 (30 days)



#### Notes from SWEPCO:

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

# Usage History (kWh):



# **Methods of Payment**

swepco.com

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

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line

Turn over for important information!

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

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

SOUTHWESTERN ELECTRIC 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 October 13, 2020

Payment Amount \$

The Neighbor to Neighbor program helps disadvantag their electric bill, payment reflects

jed customers pay	
want to hebijMy my gift of	\$ 

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



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	\$ 24.88
Payment 09/16/20 - Thank You	-24.88
Previous Balance Due	\$ .00
Current SWEFCO Charges	
Tariff 218 - Genera Service 09/24/20 ESI-ID # 10176939643990010	
Energy Charges	\$ 8.77
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	4.26
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.14
Transmission Cost Recovery Factor	.28
Distribution Cost Racovery Factor	.26
Municipal Franchise Fee	.15
Current Balance Due	\$ 25.51
Total Balance Due	\$ 25.51

# **Usage Details:**

14 Values reflect changes between current month and previous month.

Usage: † 6 kWh	Avg. Daily Cost: + \$0.01	Avg. Temperature
43 48	20 20 20 20 20 20 20 20 20 20 20 20 20 2	9° 4° 4° 4°
= Vage II c	i – Šastana <sup>190</sup>	= receile ii

Total usage for the past 12 months: 1,272 kWh Average (Avg.) monthly usage: 106 kWh

# Meter Read Details:

Previous	Туре	Current	Туре	Meterad	Usage
7951	Actual	8094	Actual	143	143 kWh
Service Per	riod 08/25	- 09/24			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 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 requesting

Due date does not apply to previous balance due.

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

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

SOUTHWESTERN ELECTRIC FOWER COMFANY

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

# Amount due on or before \$1,354.42 October 13, 2020

Bill mailing date is Sep 24, 2020 Account #969-153-926-0=7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312 17145

CY 20

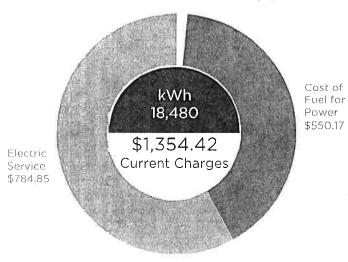
FRANKLIN COUNTY COURTHOUSE PO BCX 989 MOUNT VERNON, TX 75457-0989

> #1012 Sep 2020 Blect CH 010-570-440

# Current bill summary:

Billing from 08/27/20 - 09/23/20 (28 days)

Taxes & Fees \$19.40



#### 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):

12 th 12 th

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

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

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

Make check payable and send to:

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

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

Amount due on or before \$1,354.42 October 13, 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



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	\$ 1,517.76
Payment 09/15/2C - Thank You	-1,517.76
Previous Balance Due	\$ .00
Current SWEFCO Charges	
Tariff 240 - Lighting And Power 09/23/20 ESI-ID # 10176939624706915	
Energy Charges	\$ 726.27
Cost of Fuel @ 0.0297710 Per kWh	550.17
Rate Case Expense Surcharge	6.28
Military Base Adjustment Factor	1.20
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	13,95
Transmission Cost Recovery Factor	24.62
Distribution Cost Recovery Factor	12.53
Municipal Franchise Fee	19.40
Current Balance Due	\$ 1,354.42
Total Balance Due	\$ 1,354.42

# Usage Details:

₩Values reflect changes between current month and previous month.

Usage: + 3440 kW·h	Avg. Daily Cost; \$ \$3.97	Avg. Temperature: \$ 4 °F
Tage Tage	gan galah galah	Big. 18g. 18g.
1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* 5 Tage Cr	i Arreni A

Total usage for the past 12 months: 212,480 kWh Average (Avg.) monthly usage: 17,707 kWh

		Billed Us	sage 09/20	
Usage	Power Factor	Frower Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
18,480	:#:	550	±	18,480 kWh
45.600		150	8	45.600 kW

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
	-	0.570	Actual	0.57	45.6 kW
13879	Actual	14110	Actual	231	18,480 kWh
Service Per	iod 08/26	- 09/23			Multiplier 80

#### Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

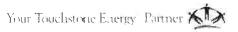
\*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof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



# D 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



ACCOUNT NUMBER	AC	COUNT NAME		RATE	ВС	TELEPHO	NE SE	RVICE A	CE ADDRESS ME	
9842001-0920	FRANKLIN	COUNTY AIR	RPORT	2	0	(903) 537-	8334	AIRP	ORT	136427019
REA	DING		SERVICE				*D (////		\$ AMOUNT	
PREVIOUS	PRESENT	FF	ROM	то		MULTIPLII	MULTIPLIËR KWH			MOUNT
41866	44138	08/	19/20	09/19/	20	1	1 2272			215.19
2 Power Flood	LED Coop Side	)					64	1		26.60
2 Extra Pole for SYL								1.50		
TOTAL CURRENT BILL DUE 10/16/20								243.29		
PREVIOUS AMOU	PREVIOUS AMOUNT DUE							273.80		
THANK YOU FOF:	THANK YOU FOF: YOUR PAYMENT 09/11/20								-273.80	
TOTAL AMOUNT DUE								243.29		
# 1383 Sep 2020 Elect Airport 080-516-440										
	00-316-770								REC	EIVED
									SEP	2 9 2020
										N COUNTY SURER
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DA	Υ	TOTAL DUE		\$	243.29
CURRENT BILLING PERIOD	31	2272	73		6.94	DUE DATE	10/16/20	BILLI	S DELINQUENT	AFTER DUE DATE
PREVIOUS BILLING FERIOD	30	2624	87		8.19	×	R DUE DATE F		•	243.29
SAME PERIOD LAST YEAR	30	1836	61		6.42	ALICI	VOCANICI	Μī	Ψ	270.20

SAME PERIOD LAST YEAR Your Electricity Use Over The Last 13 Months 4.662 3,108 1.554

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

# RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

3921



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

You I will be so real Bone Kar

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
09/2	29/20	9842001	243.29
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/16/20	243.29

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 983 MT VERNON TX 75457-0989 0000984200100243295 0

11

**QUITMAN TEXAS 75783-2827** այիչչին ներկային իրականներ անակային իրականին իրական հայարական

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 Partner

11201 100011030410 4410	igy radiated to					
ACCOUNT NUMBER	ACCOUNT NAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER
9842002 -095	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018

9842002 -0920	9842002 -0100 FRANKLIN COUNTY AIRPORT				(903) 537-8334	MAINTENANCE BUILDING		136427018
READING SERVIC					MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO		WOLTPLIER	NAAL	ÞΑ	WICONT
123	125	08/19/20	09/19/	20	1	2		17.17
TOTAL CURRENT	BILL DUE	10/16/20						17.17
PREVIOUS AMOJI	NT DUE							17.00
THANK YOU FOR '	YOUR PAYMENT	09/11/20						-17.00
TOTAL AMOUNT D	)UE							17.17

#1383 Sep 2020 Elect Maint Blag 080-516-440

SEP 2 9 2020

FTIANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	17.17
CURRENT BILLING PERIOD	31	2	0	0.55	DUE DATE	10/16/20	DILL	e DELINA	QUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.57				2 DELIN	QUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	0	0	0.57	AFTER	DUE DATE	PAY	\$	17.17



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

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

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

TX09540F

WOOD COUNTY & Wood County Electric

Quitman, Texas 75783

You Early towe 2 argy E given XX

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
09/	29/20	9842002	17.17
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	10/16/20	17.17

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 իկյանիիիներ հետի հանդիվ նիին իրանի անդիկան հիմի անդիի



FRANKLIN COUNTY AIRPORT AIRPORT MAINTENANCE C/O FRANKLIN CO TREAS PO BOX 989 MT VERNO \ TX 75457-0989 0000984200200017171

12



P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy' Partner 🐼



ACCOUNT NUMBER	ACCOUN	ACCOUNT NAME			TELEPHONE	SERVICE A	ADDRESS	METER
9842003 <b>-59</b>	<b>20</b> FRANKLIN COL	INTY AIRPORT	2	0	(903) 537-8334	AIRFIELD ELEC	TRIC BUILDING	136425725
R	EADING	SERV	ICE		MULTIPLIED	IZMILI		MOUNT
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A	MOUNT
12039	12845	08/19/20	09/19/2	20	1	806		86.86

TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE

THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE

10/16/20

09/11/20

RECEIVED

86.86

89.37

-89.37

86.86

SEP 2.9 2020

FOWKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	86.86
CURRENT BILLING PERIOD	31	806	26	2.80	DUE DATE	10/16/20	DILL	IC DELINO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	835	28	2.98	DUEDATE			IS DELING	
SAME PERIOD LAST YEAR	30	920	31	3.47	1 AFTER	R DUE DATE I	ΡΑΥ	<b>\$</b>	91.20



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 Quilman.

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

9:30 - 5:30 Monday through Friday

#### RETAIN THIS COPY FOR YOUR RECORDS

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Sear Trick-time Series Prince 🐼 🖈

ADDRESS SERVICE REQUESTED

**BILLING DATE** ACCOUNT NUMBER DUE NOW 09/29/20 9842003 86.86 **DUE DATE** AFTER DUE DATE RATE 2 10/16/20 91.20

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



|||իդիի հրահով Միր Միիի հիկրիավիդիան կվրդեմի չլ

FRANKLIN COUNTY AIRPORT

AIRPORT

C/O FRANK\_IN CO TREAS

PO BOX 989

MT VEF.NON TX 75457-0989

0000984200300086861



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







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

Your Touchstone Energy Partner XXX



Visit our website at www.wcec.org

ACCOUNT NUMBER	R ACCOU	NT NAME	RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER
9843001 -	5120 FRANKLIN C	OUNTY BARN	2	0	(903) 537-8334	T #3 BARN 13539927		
	READING	SERV	ICE		MIII 710. 150			
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A	MOUNT
12606	13043	08/19/20	09/19/2	20	1	437	-	54.87
TOTAL CURR	RENT BILL DUE	10/16/20						54.87
PREVIOUS A	MCUNT DUE					1		59.90
THANK YOU I	FOR YOUR PAYMENT	09/11/20						-59.90
TOTAL AMOL	JNT DUE							54.87
		#1302						

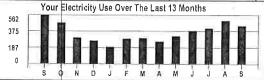
#1383 See 2020 Elect Pc+ 3 023-613-440

RECEIVED

SEP 2 9 2020

FRANKLIN COLINTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		e T	REASURE 97
CURRENT BILLING PERIOD	31	437	14	1.77				Ι Ψ	34.07
PREVIOUS BILLING PERIOD	30	495	17	2.00	DUE DATE	10/16/20		IS DELINQU	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	562	19	2.34	AFTER	DUE DATE I	YAC	\$	54.87



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 Ihrough Friday

#### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY L Wood County Electric Quitman, Texas 75783

You Tou house Energy Parent 🗚

ADDRESS SERVICE REQUESTED

**BILLING DATE** ACCOUNT NUMBER **DUE NOW** 09/29/20 9843001 54.87 DUE DATE RATE AFTER DUE DATE 10/16/20 54.87

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** Ֆոկրդոր (ՄյդՄիիի իրդ Միոհի (ՄԱԿ ՄԵՆ Արդ Միրդ Միևոդ



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

13

0000984300100054871



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

Your Touchstone Energy Partner

Visit our website at www.wcec.org

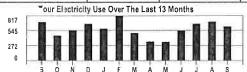
ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE	ADDRESS	METER	
9843002	FRANKLIN CC	UNTY BARN	2 0 (		(903) 537-8334	PRECINCT #4-THREE PHASE		135402431	
RE	READING				MULTIPLIER	кwн	\$ AMOUNT		
PREVIOUS	PRESENT	FROM			MULTIPLIER	NVVII	\$ AMOUNT		
29219	29839	08/25/20 09/2		20	1	620		71.38	
1 Power Flor	od LED Coop Side					32		13.30	
TOTAL CURREN	T BILL DUE	10/19/20						84.68	
PREVIOUS AMO	UNT DUE							92.04	
THANK YOU FO	R YOUR PAYMENT	09/11/20						-92.04	
TOTAL AMOUNT	DUE							84.68	

# 1383 Sep 2020 Elect Pct 4 024-614-44to

OCT 0 1 2020

FRANKLIN COURTS

COMPAR SONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY		TOTAL DUE		\$	84.68
CURRENT BILL NG PERIOD	30	620	21	2.38	DUE DATE	10/19/20	BILL	S DEL INO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	705	23	2.54				O DECINO	
SAME PERIOD LAST YEAR	31	702	23	2.79	AFTER	DUE DATE I	PAY	\$	84.68



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 a voided by failure to receive bill.

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

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

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

9:30 - 5:30 Monday through Friday

#### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

0

14

TX09540F



Quitman, Texas 75783

You Backete in Fivence Backet & Co.

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
10/	01/20	9843002	84.68
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/19/20	84.68

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** 

մոլներիլիրոնակինկին(||լորիրդեպիանկիրը||թի



FRANKLIN COUNTY BARN C/O FRANKLIN COUNTY TREAS PO 30X 989 MT JERNON TX 75457-0989 0000984300200084686



P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

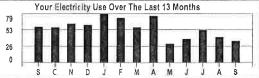
Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER
9843003-09 20	9843003 <b>- 04 20</b> FRANKLIN COUNTY BARN			0	(903) 537-8334	PREC #2 CO	MPACTOR	136427461
READING		SER	VICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	то		WOLTPLIER	NVVH	\$ A	MOUNT
2907	2942	08/19/20	09/19/2	20	1	35		20.03
TOTAL CURRENT	BILL DUE	10/16/20						20.03
PREVIOUS AMOJ	NT DUE							20.55
THANK YOU FOR YOUR PAYMENT 09/11/20		09/11/20						-20.55
TOTAL AMOUNT I	DUE							20.03
							I	

#1383 See 2020 Elect WM Compactor (10-595-330

SECASSICIAN CLERANTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	TREASUP20.03
CURRENT BILLING PERIOD	31	35	1	0.65	DUE DATE	10/16/20	BILL	e DEI	INQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	41	1	0.69				3 DEL	
SAME PERIOD LAST YEAR	30	58	2	0.75	1 AFTER	DUE DATE I	PAY	\$	20.03



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 MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday Ihrough Friday

# RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

0

14

TX09540F

3424



Quitman, Texas 75783

Some Tank bear France France XIX

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER **DUE NOW** 09/29/20 20.03 9843003 **DUE DATE** AFTER DUE DATE RATE 2 10/16/20 20.03

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



FRANK\_IN COUNTY BARN PCT # 2 C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989  WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** 

վեհլիինացնկիաիլիկիվըրդդիկրիլիննիրը հերիկիլ





P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER
717247001 0 FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033	
DEAD	NAIC	CEDIMOR					

				, ,		
REAL	READING		VICE	MULTIPLIER	KIMU	¢ ARKOUNT
PREVIOUS	PRESENT	FROM	то	WIDLIFLIER	KWH	\$ AMOUNT
3216	3332	08/19/20	09/19/20	1	116	27.05
TOTAL CURRENT	BILL DUE	10/16/20				27.05
PREVIOUS AMOJ	NT DUE					72.56
THANK YOU FOR	YOUR PAYMENT	09/11/20				-72.56
TOTAL AMOUNT D	DUE					27.05

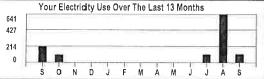
#1383 Sep 2020 Elect Ball Park 043-516-440

RECEIVED

SEP 2 9 2020

FRANKLIN COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	27.05
CURRENT BILLING PERIOD	31	116	4	0.87	DUE DATE	10/16/20	Bu L	C DELINO	ICNIT ACTED DUE DATE
PREVIOUS BILLING FERIOD	30	641	21	2.42				S DELINUI	JENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	216	7	1.25	1 AFTER	DUE DATE	PAY	\$	27.05



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.

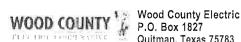
> OFFICE HOURS 8:00 - 5:00 Monday Ihrough Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

#### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



Quitman, Texas 75783

Soar Taych core Erangy Reper 🗚 🔊

ADDRESS SERVICE REQUESTED

**BILLING DATE ACCOUNT NUMBER** DUE NOW 09/29/20 717247001 27.05 RATE DUE DATE AFTER DUE DATE 10/16/20 27.05

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

0 134

**QUITMAN TEXAS 75783-2827** յիլՈՒՈՐՈՐԻ Մարդիան Արժիլիանի անագություն և

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 Partner

ACCOUNT NUMBER	ACCOUN	T NAME	RATE	BC	TELEPHONE	SERVICE AL	DDRESS	METER
717247003 <b>-013</b>	FRANKLIN COUN	TY TREASURER	22	0	(903) 537-8334	FIELD LI	GHTS	136845134
REA	DING	SERV	ICE					
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A	AMOUNT
462	472	08/19/20	09/19/	20	120	1200		122.00
1 100 W' LED						18		8.00
	d LED Coop Side					32		13.30
1 Extra Trans						0		8.00
TOTAL CURRENT		10/16/20						151.30
PREVIOUS AMOU	· · · ·				*			161.70
	YOUR PAYMENT	09/11/20						-161.70
TOTAL AMOUNT I	DUE							151.30
		#1383						
			, m					
		see 7010	) blect	- i-e	la Lights			
		Jeg 2020	6-440			1		
		0.(3					RE(	CEIVED
							SEP	2 9 2020

TANKLIN COUNTY TREASURER

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE 151.30 CURRENT BILLING PERIOD 1200 31 39 3.94 DUE DATE 10/16/20 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 30 1320 44 4.41 AFTER DUE DATE PAY SAME PERIOD LAST YEAR 151.30 30 1320 44 4.73



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 Ihrough Friday

### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY

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

Von Tarchson, Sperg, Tarrer 🔊 🖈

ADDRESS SERVICE REQUESTED

BILLIN	NG DATE	ACCOUNT NUMBER	DUE NOW
09/	29/20	717247003	151.30
ВС	RATE	DUE DATE	AFTER DUE DATE
0	22	10/16/20	151.30

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** 

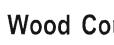


FRANKLIN COUNTY TREASURER TREASURER PO BOX 989 MT VEFNON TX 75457-0989

0 135

հիկով||իլիսիկնդինդունսիսիդիլոննի||ըստինախոսկիգնդի





P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER
717247004-07	'17247004 <b>-O to</b> FRANKLIN COUN'		22	0	(903) 537-8334	LARGE BALL PA	ARK COMPLEX	136845133
READING		SERV	SERVICE			121401		
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
108	108	08/19/20	09/19/	20	160	0		17.00
TOTAL CURREN	IT BILL DUE	10/16/20						17.00
PREVIOUS AMO	JNT DUE							17.00
THANK YOU FO	R YOUR PAYMENT	09/11/20						-17.00
TOTAL AMOUNT	DUE							17.00

Seg 2020 Elect LG Park 043-516-440

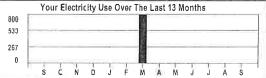
RECEIVED

4U4t

SFP 2 9 2020

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	17.00
CURRENT BILLING PERIOD	31	0	0	0.55	DUE DATE	10/16/20	DU 1	IC DEL INO	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.57	DUE DATE			IS DELINUL	JENI AFTER DUE DATE
SAME PERIOD LAST YEAR	30	0	0	0.57	AFTER	R DUE DATE I	PAY	\$	17.00



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

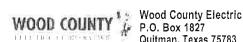
9:30 - 5:30 Monday through Friday

THURS: Winnsboro FRI: Grand Saline

#### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



Quitman, Texas 75783

Vin Tanhard Sange Rumer A 🖎

ADDRESS SERVICE REQUESTED

BILLIN	G DATE	ACCOUNT NUMBER	DUE NOW
09/2	29/20	717247004	17.00
ВС	RATE	DUE DATE	AFTER DUE DATE
0	22	10/16/20	17.00

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

0.00	11 T	- 11	10 11	1 1	1 1
	11/2	- 1			I I
		- 1			185 - EL
				- 1	



FRANK\_IN COUNTY TREASURER TREASURER PO BOX 989 MT VEF:NON TX 75457-0989

Ω

136

**QUITMAN TEXAS 75783-2827** մեկինոգիկորդինիՈՄՈսՈՈրուդիրերիլիիՈր

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 Partner 🚫 🔾

ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER
717247005 <b>-072</b>	FRANKLIN COUN	TY TREASURER	2	0	(903) 537-8334	METAL BU	IILDING	136427457
REA	READING		SERVICE			LZDANILI	A 444011117	
PREVIOUS	PRESENT	FROM	ТО		MULTIPLIER	KWH	\$	AMOUNT
10391	10401	08/19/20	09/19/2	20	1	10		17.87
TOTAL CURRENT	BILL DUE	10/16/20						17.87
PREVIOUS AMOU	INT DUE							17.87
THANK YOU FOR	YOUR PAYMENT	09/11/20						-17.87
TOTAL AMOUNT !	DUE							17.87

Seg 2020 Elect Training Blog 010-570-440

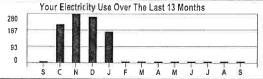
RECEIVED

453

SEP 2 9 2020

FRAMEUN COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	17.87
CURRENT BILLING PERIOD	31	10	0	0.58	DUE DATE	10/16/20	Бил	C DELIA	QUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	10	0	0.60	DUEDATE			S DELIN	IQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	11	0	0.60	1 AFTER	DUE DATE I	PAY	\$	18.76



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.

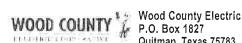
> OFFICE HOURS 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

#### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



Quitman, Texas 75783

Sour Tais Leadin Francy This own XXX



ADDRESS SERVICE REQUESTED

**BILLING DATE ACCOUNT NUMBER** DUE NOW 09/29/20 717247005 17.87 DUE DATE RATE AFTER DUE DATE 10/16/20 18.76

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



ՈրեգիԱնրոնությին հրչմի Ուել Մուլ Մինգի իրդեն դեն

FRANKLIN COUNTY TREASURER **TREASURE?** 

PO BOX 989

MT VEF.NON TX 75457-0989

302

ՖրվրվիսիլիՍիՄիլիկիսիլիուկլիրևինորԱինինինի

WOOD COUNTY ELECTRIC COOPERATIVE

**QUITMAN TEXAS 75783-2827** 

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® Partner



ACCOUNT NUMBER	ACCOUNT NAME		RAT	ВС	TELEPHONE	SERVICE ADDRESS		METER
717247006	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FACILITIES CHARGE		0
READING			ICE		MIII TIDI ICD	KWH	¢ AMOUNT	
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KVVII	\$ AMOUNT	
		09/11/20	10/09	/20		•		17.00
TOTAL CURREN	T BILL DUE	10/26/20						17.00
PREVIOUS AMO	UNT DUE							16.15
THANK YOU FO!	R YOUR PAYMENT	09/25/20						-16.15
TOTAL AMOUNT	DUE							17.00

# 1383 Sept. Zozo electric - Ballfield

043-5710-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	( 17.00
CURRENT BILLING PERIOD	28	0	0	0.61	DUE DATE	10/26/20	BILL	S DELINO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.57				A	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER	DUE DATE	AY	\$	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.

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

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

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

9:30 - 5:30 Monday through Friday

#### RETAIN THIS COPY FOR YOUR RECORDS

#### PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

4901



Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

**BILLING DATE ACCOUNT NUMBER DUE NOW** 10/09/20 717247006 17.00 BC **DUE DATE** AFTER DUE DATE RATE 10/26/20 17.85

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

- 1	1	120	41	1	1	4	1 1
- 1		- 1.			1.		
- 1	- 1					- 1	
- 1	- 1	- 11					
- 1	- 1	- 1					

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

րոնըըՍովհեկնթՈւնվիրովիկութիրիկնիՍիկիլիկիՍոնվը

FRANKLIN COUNTY TREASURER TREASURER. 1836 PO BOX 989 MT VERNON TX 75457-0989

0071724700600017000

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** ուդրիովկիդորուներԱ|ՈՈՒქქիկրութիովդ⊾րեւԱ||դդրդի





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	KTX
-----------------	--------	---------	-----

ACCOUNT NUMBER	ACCOUN'	TNAME	RA	ATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER
717247007 <b>-0</b>	FRANKLIN COUN	TY TREASURER		2	0	(903) 537-8334	FRANKLIN COUNT	Y HEALTH BUIL	135400066
READING		SERVICE							
PREVIOUS	PRESENT	FROM	T	ТО		MULTIPLIER	KWH	\$ A	MOUNT
0	0	09/28/20	09/2	28/20	0	1	0		17.00
0	0	09/16/20	09/2	28/20	)	1	0		
TOTAL CURREN	VT BILL DUE	10/16/20							17.00
PREVIOUS AMO	DUNT DUE								47.00
THANK YOU FO	R YOUR PAYMENT	09/25/20							-47.00
TOTAL AMOUN	T DUE								17.00
							/		

Sep 2020 Elect Pub Health Blog

RECEIVED

SEP 29 2020 HAMILIN COUNTY

TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 17.00		17.00		
CURRENT BILLING FERIOD	45	0	0	0.76	DUE DATE	10/16/20	BULL	S DELINO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	0	0	0	0.00				9 DELING	
SAME PERIOD LAST YEAR	0	0	0	0.00	1 AFTER	DUE DATE I	PAY	\$	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.

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

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

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

9:30 - 5:30 Monday through Friday

#### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY 1 Wood County Electric Quitman, Texas 75783

Your Linderine France Prince Ala

ADDRESS SERVICE REQUESTED

**BILLING DATE ACCOUNT NUMBER DUE NOW** 09/29/20 717247007 17.00 RATE DUE DATE AFTER DUE DATE 2 10/16/20 17.85

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

ii I	100	T	1 1	11	1	1
	(i 1110)		1 1	1	1	1 1
		1				1 1
						1

FRANK\_IN COUNTY TREASURER

TREASURER PO BOX 989 MT VERNON TX 75457-0989 302

յնվարկյանգովինգիկլիններնգոնիլովիիլինոն

WOOD COUNTY ELECTRIC COOPERATIVE

**QUITMAN TEXAS 75783-2827** 

PO BOX 1827

