

Service Address:

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

Account #967-463-657-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 221.90
Payment 01/06/20 - Thank You	-221.90
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 01/28/20 ESI-ID # 10176989617668855	
Energy Charges	\$ 201.14
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	81.41
PUCT Consulting Fee Rider	.12
Rate Case Expense Surcharge	.14
Military Base Adjustment Factor	.21
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.64
Transmission Cost Recovery Factor	5.38
Distribution Cost Recovery Factor	4.96
Municipal Franchise Fee	2.85
Current Balance Due	\$ 310.44
Total Balance Due Pay \$325.96 after 02/17/2020	\$ 310.44

Usage Details:

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

Usage: † 28 kWh	Avg, Daily Cost:	Avg. Temperature:
366 188 171 -	ente	es est est
with Autor 82	pulse been pools	- 1 TW 1020

Total usage for the past 12 months: 23,917 kWh Average (Avg.) monthly usage: 1,993 kWh

Billed Usage 01/20								
Usage Pow Fact		Power Factor Constant	Meter Location Comp.	Billed Usage				
	(100.0)							
2,717	X 5		7329	2,717 kWh				
17.066		7.60		7.100 kW				

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
2	2	17.066	Actual	17.066	17.066 kW
103512	Actual	106229	Actual	2717	2,717 kWh
Service Per	iod 12/26	- 01/28			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/.

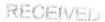
Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



JAN 3 0 2020

FRANKLIN COUN . . TREASURER

Amount due on or before \$3,215.42
February 14, 2020

Bill mailing date is Jan 28, 2020 Account #968-026-663-0-3 - 01:

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

CY 20

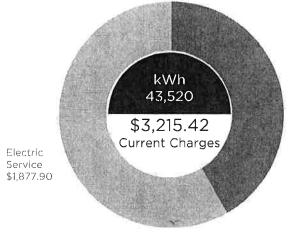


FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Jan 2020 Elect Jail 010-510-440

Current bill summary:

Billing from 12/27/19 - 01/27/20 (32 days)



Cost of Fuel for Power \$1,337.52

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):



		Mar						Jan	
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.



Service Address:

FRANKLIN COUNTY 902 MAIN ST W JAIL

MOUNT VERNON, TX 75457

Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 1,909.84
Payment 01/06/20 - Thank You	-1,909.84
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 01/27/20 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,688.40
Cost of Fuel @ 0.0299630 Per kWh	1,303.99
PUCT Consulting Fee Rider	1.96
Rate Case Expense Surcharge	2.18
Military Base Adjustment Factor	3.39
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	32.86
Transmission Cost Recovery Factor	53.13
Distribution Cost Recovery Factor	27.03
Current Balance Due	\$ 3,112.94
Tariff 135 - Area Lighting 01/28/20 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0,0299630 Per kWh	33.53
PUCT Consulting Fee Rider	.08
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.16
Transmission Cost Recovery Factor	33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 102.48
Total Balance Due	\$ 3,215.42

Usage Details:

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



Total usage for the past 12 months: 691,120 kWh

Average (Avg.) monthly usage: 57,593 kWh

Billed Usage 01/20								
Usaga	Power Factor	Constant	Meter Location Comp	Billed Usage				
43,520	(10010)			43.520 kWh				
98 400		E		98.400 kW				

Meter Read Details:

Previous	Туре	Current	Type	Metered	Usage	
37473	Actual	37627	Actual	154	12,320 kWh	
	-	1.150	Actual	1,15	92 kW	
Service Per	iod 12/26	- 01/04			Multiplier 80	
Meter #45	58572598	3				
Previous	Туре	Current	Туре	Metered	Usage	
37627	Actual	37627	Actual	0	0 kWh	
*:		1.150	Actual	1.15	92 kW	
37627	Actual	37627	Actual	0	0 kWh	
£		1.150	Actual	1,15	92 kW	
37627	Actual	37627	Actual	0	0 kWh	
+:	+	1.150	Actual	1.15	92 kW	
Service Per	iod 01/04	- 01/04		Multiplier 80		
Meter #45	58572598	3				
Previous	Туре	Current	Туре	Metered	Usage	
37627	Actual	38017	Actual	390	31,200 kWh	
7/	8	1,230	Actual	1.23	98,4 kW	
Service Per	riod 01/04	- 01/27			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.



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



JAN 3.0 2025

FRANKLIN JUGA TREASUREL Amount due on or before February 14, 2020 **\$27.16**

Bill mailing date is Jan 28, 2020 Account #969-064-663-0-3 **-0/2**

CY 20

SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505 14989



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

1012 Jan 2020 Elect 502 1/2 & Main 010-510-440

Usage History (kWh):

logging in at swepco.com.

Notes from SWEPCO:



Thank you for being a paperless customer! Sign up for billing and

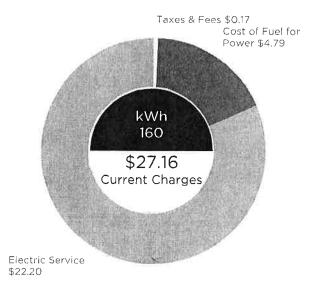
outage alerts to stay informed. You can manage your account by

 6
 6
 6
 6
 6
 0
 0
 0
 0
 0
 Jan
 Jan
 Feb
 Mar
 Apr
 May
 Jun
 Jul
 Aug
 Sep
 Oct
 Nov
 Dec
 Jan

 2019
 2020

Current bill summary:

Billing from 12/28/19 - 01/28/20 (32 days)



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



Service Address:

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

Account #969-064-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 15.25
Payment 01/06/20 - Thank You	-15.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/28/20 ESI-ID # 10176989649990010	
Energy Charges	\$ 9.8
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	4,79
PUCT Consulting Fee Rider	.0
Rate Case Expense Surcharge	.0
Military Base Adjustment Factor	.0
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.16
Transmission Cost Recovery Factor	-32
Distribution Cost Recovery Factor	.29
Municipal Franchise Fee	.17
Current Balance Due	\$ 27.16
Total Balance Due	\$ 27.16

Usage Details:

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

Usage: ↑ 103 kWh	Avg. Daily Cost: ↑\$0.43	Avg Temperature:
<i>(6)</i>	20'Ep	net set net
\$	0 30 0 VV	
property of the	Set of Facility Origin.	5-61 × 1 an

Total usage for the past 12 months: 162 kWh Average (Avg.) monthly usage: 14 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
6736	Actual	6896	Actual	160	160 kWh
Service Per	iod 12/27	- 01/28			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.

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



WOOD COUNTY Wood County Electric Cooperative, Inc.

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		ACCOUNT NAME		RATE	ВС	TELEPHO	NE S	SERVICE A		METER			
9842001-0120) FRANKL	IN COUNTY AIR	RPORT	2	0	(903) 537-	8334	AIRPORT		AIRPORT	AIRPORT		136427019
REA	READING		SERVICE										
PREVIOUS	PRESEN	T FF	ROM	ТО		MULTIPLIE	R K	KWH		AMOUNT			
24713	27394	,	19/19 (1/19/2	0	1	26	381		272.60			
	d LED Coop S	ide					•	64		26.60			
2 Extra Pole 1		201	1.4.00					0		1.50			
TOTAL CURRENT PREVIOUS AMOU	- ·	02/	14/20							300.70			
THANK YOU FOR	- · · ·	FNT 01/0	02/20							73.58 -52.69			
PREVIOUS UNPA		2141	22/20					10	The state of the s	-32.09			
TOTAL AMOUNT								0 (1)	CENT	321.59			
(CURRENT BILL	DUE DATE DO	ES NOT APPL	Y TO THE PR	EVIOU	S BAL	ANCE DUE)		1 A	N 2 9 20	021100			
	4.0	00				•		2/4	N 2 4 20	20			
	713	83 L 2020 Cle 30-516-4	4 1	JU.				RAN	KLIN CU. EASUREN	- 4: f			
	gar	i 2020 eli	er ango	ri				TR	EASH DE				
	0 12.5	30-516-4	40						- DESCRIPTING				
	00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•										
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		\$	321.59			
URRENT BILLING PERIOD	31	2681	86		8.79	DUEDATE	02/14/20	DILL IS	P DELINOUENT	ACTED DUE DAT			

6.48

SAME PERIOD LAST YEAR 31 4439 Your Electricity Use Over The Last 13 Months 2,959 1.480

30

PREVIOUS BILLING PERIOD

THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

AFTER DUE DATE PAY

02/14/20

DUE DATE

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

0

1854

62

143

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

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday THURS: WED: Hawkin

BILL IS DELINQUENT AFTER DUE DATE

321.59

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 Tanbstone Energy Parmer KTA

ADDRESS SERVICE REQUESTED

BILLIN	NG DATE	ACCOUNT NUMBER	DUE NOW
01/	29/20	9842001	321.59
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/20	321.59

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





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

0 13

QUITMAN TEXAS 75783-2827 հորիլիլիրուների Միլուլիրունիրի հիկիլիլի

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827





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	A	CCOUNT NAME		RATE	ВС	TELEPHON	E S	ERVICE ADI	DRESS	METER
9842002-012	PRANKLIN	OUNTY A	RPORT	2	0	(903) 537-8	334 MAINT	ENANCE	BUILDING	13642701
REA	ADING		SERVICE							
PREVIOUS	PRESENT	F	ROM	TO		MULTIPLIER	K K	VH	\$ A1	TOUNT
120 TOTAL CURREN PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	JNT DUE R YOUR PAYME DUE	02/ NT 01/	14/20 02/20	01/19/2	Carrier	1	(3		17.28 17.28 17.00 -17.00 17.28
	#138 gan2 080-	3 020 Elec 516-44	A Mains	e Bla	dg		RECE JAN 2	EIVEL ! 9 2020		
	κ	.4	\$				FRANKLIN	4 COUNT	À	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cost	PER DAY	Т	OTAL DUE		\$	17.28
CURRENT BILLING PERIOD	31	3	0		0.56	DUE DATE	02/14/20		<u> </u>	FTER DUE DAT
PREVIOUS BILLING PERIOD		0	0		0.57					
SAME PERIOD LAST YEAR	31	0	0		0.55	AFIERI	DUE DATE I	PAY	\$	17.28

Your Electricity Use Over The Last 13 Months 5 M

THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

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

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

OFFICE HOURS 8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday TUES: WED: THURS: Mt. Vernon Hawkins Winnsho

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

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

Your Tright-hour Friends Defret XIX

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
01/2	29/20	9842002	17.28
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/20	17.28

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





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

վոլիաիլիլիաիլիարիրարերիրիրը ինկինիրի ինկինին

WOOD COUNTY ELECTRIC COOPERATIVE

QUITMAN TEXAS 75783-2827

PO BOX 1827



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner



CCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS		METER
9842003 -01	20 FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	AIRFIELD ELEC	TRIC BUILDING	136425725
RE	ADING	SERVICE MULTIPLIER ACTION						
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
6373	7061	12/19/19	01/19/2	20	1	688		82.13
TOTAL CURREN	T BILL DUE	02/14/20						82.13
PREVIOUS AMO	UNT DUE						1	80.24
THANK YOU FOR	R YOUR PAYMENT	01/15/20						-80.24
TOTAL AMOUNT	DUE						ŀ	82.13

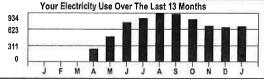
RECEIVED

FEB 0 3 2020

PREASURES

#1383 gan 2020 Elect Airfield 080 516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	82.13
CURRENT BILLING PERIOD	31	688	22	2.65	DUE DATE 02/14/20		BILL	S DEL INOL	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	668	22	2.67			L	O DELINGE	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER	R DUE DATE I	PAY	\$	86.23



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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

FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



Quitman, Texas 75783

Your Touchstone Energy' Partner

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
01/:	29/20	9842003	82.13
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/20	86.23

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

nt from (our re	cords	3:			

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

MT VERNON TX 75457-0989

յուլիկոլիկիիիգներույիլեկիիկինուներիսաիսիվին

FRANKLIN COUNTY AIRPORT AIRPORT 55 C/O FRANKLIN CO TREAS PO BOX 989

0000984200300082133

PO BOX 1827 **QUITMAN TEXAS 75783-2827** իվոկիվորկինորկինորկիրվությիլիորկինդենինորկիրկեննորի

WOOD COUNTY ELECTRIC COOPERATIVE





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	ACCOU	NT NAME	RATE BC		TELEPHONE	SERVICE A	METER	
9843001-012	FRANKLIN C	OUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN		135399274
REAL	DING	SERVI	CE		MUZDUC	IZINILI		MOUNT
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
9955	10151	12/19/19	01/19/2	20	1	196		35.56
TOTAL CURRENT	BILL DUE	02/14/20						35.56
TOTAL AMOUNT D	DUE							35.56

1383 Jan 2020 Elect Airfuld 080-516-440

JAN 2-9 2020

FRANKLIN COUNT:

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	35.56
CURRENT BILLING PERIOD	31	196	6	1.15	DUE DATE 02/14/20		02/14/20 BILL IS DELINQUENT AFTER		IENT ACTED DUE DATE
PREVIOUS BILLING PERIOD	30	268	9	1.41				. IS DELINGUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	212	7	1.23	AFTER	DUE DATE F	PAY	\$	35.56



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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

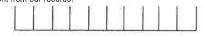


Your Teoglistone Surger Restore XX

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
01/2	29/20	9843001	35.56
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/20	35.56

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** յլինլ[Մևոդեկիուկինիրըըդի|||լիկիիՄ||լոյՄոլՄիի



FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100035562



WOOD COUNTY Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy' Partner

ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE AD	ADDRESS METER		
9843003 🗝 🔽	O FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334	PREC #2 CON	//PACTOR	136427461	
READING		SERV	ICE						
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ Af	MOUNT	
2462	2541	12/19/19	01/19/2	0	1	79		24.48	
TOTAL CURRENT	BILL DUE	02/14/20						24.48	
PREVIOUS AMOU								22.78	
THANK YOU FOR '	· · · · · · · · · · · · · · · · ·	01/02/20						-22.78	
TOTAL AMOUNT D	UE							24.48	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	24.48
CURRENT BILLING PERIOD	31	79	3	0.79			811.1	S DELINO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	61	2	0.76				S DELING	UENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	60	2	0.74	AFTER	R DUE DATE F	PAY	\$	24.48

Your Electricity Use Over The Last 13 Months 53 26

THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

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

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

> **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 Wood County Electric P.O. Box 1827 Quitman. Tayas 75702

Your Teachstone Finescy Ristory 🗱

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
01/:	29/20	9843003	24.48
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/20	24.48

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





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

0 16

QUITMAN TEXAS 75783-2827 |կկաիփ||ՄՈգՈ||իսրվ|կիՄՈկակՈւնդըյմիալՈւնել

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	ACCOU	NT NAME	RATI	BC	TELEPHONE	SERVICE ADDRESS RECREATIONAL FACILITY		METER	
717247001-012	FRANKLIN COU	NTY TREASURER	2	0	(903) 537-8334			136427033	
RE/	ADING	SERV	ICE						
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	KWH \$ AI		
2457	2458	12/19/19	01/19	20	1	1		17.10	
TOTAL CURRENT	Γ BILL DUE	02/14/20						17.10	
TOTAL AMOUNT	DUE						1	17.10	

#1383 Jan 2020 Elect Ballpark

17.10

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	17.10	
CURRENT BILLING PERIOD	31	1	0	0.55	DUE DATE	02/14/20	ын	IS DELINIOLIEN	T ACTED DUE DATE	
PREVIOUS BILLING PERIOD	30	2	0	0.57				L IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	1	0	0.55	AFTER	DUE DATE !	PAY	\$	17.10	

Your Electricity Use Over The Last 13 Months 216 144 72 0

THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.

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

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

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

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

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

That Touchston Energy Especial

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
01/3	29/20	717247001	17.10
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/20	17.10

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



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



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

137



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

ВС	TELEPHONE	SERVICE ADDRESS	METER
0	(003) 537 9334	EIELD LIQUES	420045424

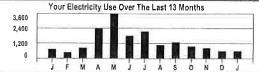
717247003 -012	20 FRANKLIN COUN	TY TREASURER	22	0	(903) 537-8334	FIELD LIGH	HTS	136845134
REA	DING	SERV	CE		MIII TIDI IED	104111		
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A	AMOUNT
394	399	12/19/19	01/19/2	20	120	600		73.80
TOTAL CURRENT	BILL DUE	02/14/20						73.80
PREVIOUS AMOU	INT DUE							52.91
THANK YOU FOR	YOUR PAYMENT	01/02/20						-73.80
PREVIOUS CRED	IT BALANCE							-20.89
TOTAL AMOUNT (DUE					Drocks.	٠,	52.91

RATE

9an2020 Elect Field Rights 043-516-440

MELLEIVEL FRANKLIN COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 52.91		52.91		
CURRENT BILLING PERIOD	31	600	19	2.38	DUE DATE		DILL	O DELINOL	
PREVIOUS BILLING PERIOD	30	600	20	2.46	DUE DATE 02/14/20 BILL IS DELINQUE		JENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	720	23	2.86	AFTER	DUE DATE I	PAY	\$	52.91



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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

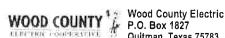
Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

> 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

Your Treathelow English Return 🐼

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
01/2	29/20	717247003	52.91
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	02/14/20	52.91

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

0 138 PO BOX 1827 **QUITMAN TEXAS 75783-2827** ովվինորդիվևոլ||Մյրեգիերիիլիոլիվինի||Մինիիլի

WOOD COUNTY ELECTRIC COOPERATIVE



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

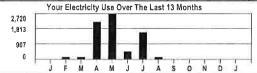
Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS LARGE BALL PARK COMPLE		METER	
717247004 1017	20 RANKLIN COUN	TY TREASURER	22	0	(903) 537-8334			136845133	
REAL	DING	SERV	ICE		MULTIPLIER	KWH		4	
PREVIOUS	PRESENT	FROM	то		WIGHTPLIER	KVVII	\$ AMOUNT		
103	103	12/19/19	01/19	20	160	0		17.00	
TOTAL CURRENT	BILL DUE	02/14/20						17.00	
PREVIOUS AMOU	NT DUE							17.00	
THANK YOU FOR	YOUR PAYMENT	01/02/20				SCHOOL STAN	18 8	-17.00	
TOTAL AMOUNT D	DUE					RECEN	Paris Sant	17.00	
						JAN 29	2020		

1383 Large Field gan 2020 Elect Amening Blog 010-510-440

AWIA Y 2 KRYR FRANKLIN COLORES TREASURED

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	02/14/20	BILL	S DELINOL	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0,57			L	5 DELINGE	
SAME PERIOD LAST YEAR	31	0	0	1.13] AFTER	DUE DATE I	PAY	\$	17.00



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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 TUES: WED: THURS: Mt. Vernon Hawkins Winnsbo

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



Your Tarelistoric Energy' Rather Kal

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
01/	29/20	717247004	17.00
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	02/14/20	17.00

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** լկինդիկոնդոնինիկինիրդուննորկներիկիկինի



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





Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT	NAME	RAT	E BC	TELEPHONE	SERVICE AI	DDRESS	METER
717247005 0124	FRANKLIN COUN	Y TREASURER	2	0	(903) 537-833	4 METAL BU	METAL BUILDING	
READING SERVICE			/ICE		MIII TIDI IED	кwн	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	L KYYTT	₽ ANIOUNT	
10139 TOTAL CURREN PREVIOUS AMO THANK YOU FOR	UNT DUE R YOUR PAYMENT	12/19/19 02/14/20 01/15/20	01/19	/20	1	178		33.85 33.85 41.89 -41.89 33.85

RECEIVED

FEB 0 3 2020

FRAMILIN COUNTY

gan 2020 Elect Training Blolg 010-510-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	33.85
CURRENT BILLING PERIOD	31	178	6	1.09	DUE DATE 02/14/20 BILL IS DELINQUENT AFTER DE		UENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	30	263	9	1.40				•	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFIER	DUE DATE	PAY	\$	35.54



THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/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



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

Your Touchstone Energy' Partner 💢 🙀

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

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER DUE NOW BILLING DATE 717247005 33.85 01/29/20 AFTER DUE DATE **DUE DATE** RATE 02/14/20 35.54

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

		1	14				- 1	100	1
1	- 1	- 11	- 1	- 1	- 1	- 1			
	- 10	- 1		- 1	- 1.				
		- 1	- 1	- 1	- 1				
т.									1.0

յլիկիոմիկիդաստորիրումինակիներիներ FRANKLIN COUNTY TREASURER 310 **TREASURER**

PO BOX 989 MT VERNON TX 75457-0989

QUITMAN TEXAS 75783-2827 <u>「</u>

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827

