

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	\$ 99.94
Payment 10/09/20 - Thank You	-99.94
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/24/20 ESI-ID # 1017G989615253657	
Energy Charges	\$ 14.65
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	7.12
Rate Case Expense Surcharge	.08
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.23
Transmission Cost Recovery Factor	.47
Distribution Cost Recovery Factor	.44
Municipal Franchise Fee	.25
Current Balance Due	\$ 34.85
Total Balance Due	\$ 34.85

Usage Details:

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

Usage ∳ 669 kWh	Avg. Daily Cost:	Avg. Temperature:
8g. 8g	shop ship	egt togt
158	e ² / ₂	,
So a sure visit	Taringa 27 Cara	ster y Enhagebillion

Total usage for the past 12 months: 17,946 kWh Average (Avg.) monthly usage: 1,496 kWh

		Billed U	sage 10/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
239				239 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
182862	Actual	183101	Actual	239	239 kWh
		5,361	Actual	5.361	5.361 kW
Service Per	iod 09/23	- 10/24			Multiplie

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: (51) 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.





Amount due on or before \$226.89

November 13, 2020

Bill mailing date is Oct 26, 2020 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 5421

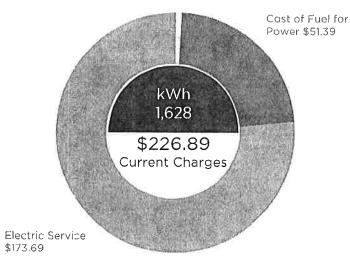
CY 20

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

#1012 Oct 2020 Elect E Annex 010-510-440 Current bill summary:

Billing from 09/24/20 - 10/24/20 (31 days)

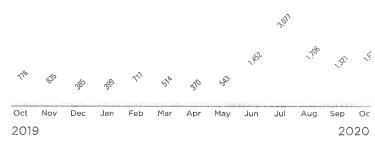
Taxes & Fees \$1.81



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)

) DCF 2 / 2020

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 MAIN ST E, MOUNT VERNON, TX 75457-2505

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 2268 -Account #967-275-663-1 FRANKLIN COUNT

Amount due on or before \$226.8

Payment Amount \$

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

ay 1y	d :		
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Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496

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

Account #967-275-663-1-5

Line Item Charges:

Previous Charges	
Total Amourt Due At Last Billing	\$ 184.60
Payment 10/09/20 - Thank You	-184.60
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/24/20 ESI-ID # 10176989693099331	
Energy Charges	\$ 151.05
Cost of Fuel @ 0.0297710 Per kWh	48.47
Rate Case Expense Surcharge	.55
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.23
Transmission Cost Recovery Factor	7.18
Distribution Cost Recovery Factor	3.65
Municipal Franchise Fee	1.71
Current Balance Due	\$ 213.95
Tariff 098 - Area Lighting 10/23/20 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0297710 Per kWh	2.92
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
Current Balance Due	\$ 12.94
Total Balance Due	\$ 226.89

Usage Details:

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



Total usage for the past 12 months: 11,895 kWh Average (Avg.) monthly usage: 991 kWh

		Billed U	sage 10/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,628	9		#	1,628 kWh
13.300		a a		13,300 kW

Meter Read Details:

Meter #43	00700107				
Previous	Туре	Current	Туре	Metered	Usage
79443	Actual	8107 1	Actual	1628	1,628 kWh
	-	13.300	Actual	13,3	13,3 kW
Service Per	iod 09/23	- 10/24			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.

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Amount due on or before \$276.08

November 13, 2020

Bill mailing date is Oct 26, 2020 Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327 5441

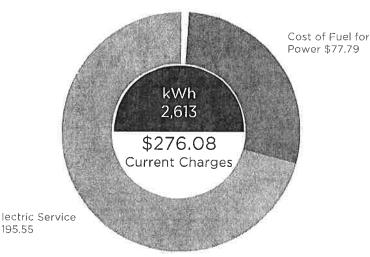
CY 2C

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 #1017 Oct 2020 Elect Hub 038-516-440

Current bill summary:

Billing from 09/25/20 - 10/24/20 (30 days)

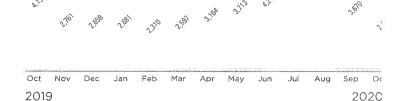
Taxes & Fees \$2.74



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 dottad line.

Turn over for important information

007 27 2020

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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

Account #967-301-196-1-FRANKLIN COUNT

Amount due on or before November 13, 2020

Payment Amount \$

Pay \$289.88 after 11/13/202

The Neighbor to Nei helps disadvantaged their electric bill. I wa payment reflects my

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customers pay	
ant to help, My gift of	\$

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



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

Account #967-301-196-1-5

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 407.17
Payment 10, 09/20 - Thank You	-407.17
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/24/20 ESI-ID # 10173989657062417	
Energy Charges	\$ 170.41
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	77.79
Rate Case Expense Surcharge	.89
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.54
Transmission Cost Recovery Factor	5.18
Distribution Cost Recovery Factor	4.77
Municipal Franchise Fee	2.74
Current Balance Due	\$ 276.08
Total Balance Due Pay \$289.88 after 11/13/2020	\$ 276.08

Usage Details:

†

Values reflect changes between current month and previous month.

Usage: ↓ 1057 kWh	Avg. Daily Cost: ♦ \$4.84	Avg. Temperature:
16 ²⁵ 16 ¹⁵	Prop. Stray	\$ \$ \$
S. St. Y. S. M.	SCHOOLS SCHOOL	many modeline vo

Total usage for the past 12 months: 42,345 kWh

Average (Avg.) monthly usage: 3,529 kWh

		Billed U	sage 10/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,613		×		2,613 kWh
12:109		-	T. T.	2.100 kW

Meter Read Details:

Meter #22	21288127				
Previous	Туре	Current	Туре	Metered	Usage
493908	Actual	496521	Actual	2613	2,613 kWh
9	# .	12.109	Actual	12,109	12.109 kW
Service Per	iod 09/24	- 10/24			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: (51. 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Amount due on or before \$11.98

Bill mailing date is Oct 19, 2020 Account #967-389-420-0-0

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

CY 15

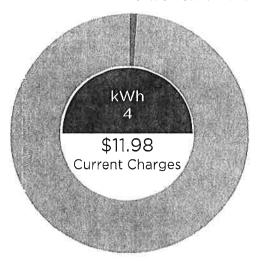
FRANKLIN COUNTY OFFICE BLDG PO BOX 989 MOUNT VERNON, TX 75457-0989

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

Current bill summary:

Billing from 09/17/20 - 10/19/20 (33 days)

Cost of Fuel for Power \$0.12

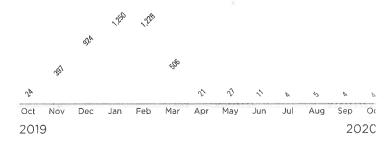


Electric Service \$11.86

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

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 dotled line.

Turn over for important information

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

Account #967-389-420-0-FRANKLIN COUNTY OFFICE BLD Amount due on or before November 6, 2020

Payment Amount \$

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help, My payment reflects my gift of
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FRANKLIN COUNTY OFFICE BLDG 1009 N MAIN ST WINNSBORO, TX 75494-2121

Account #967-389-420-0-0

Line Item Charges:

\$ 11.98
-11.98
\$.00
\$.25
11.59
.12
.01
.01
\$ 11.98
\$ 11.98
\$

Usage Details:

₹₽Values reflect changes between current month and previous month.

Usage: ∛ 0 kWh	Avg. Daily Cost:	Avg. Temperature: ♣ 12 °F
Jp	De 2000 2000	16t 16t
\		
PS NO DESTRUCTION AND	0.5 2-246 t 36-35	case withdraw serious

Total usage for the past 12 months: 4,401 kWh Average (Avg.) monthly usage: 367 kWh

		Billed U	sage 10/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(0.00)			
4	140	-	(4)	4 kWh

Meter Read Details:

Service Per	riod 09/16	- 10/19			Myltiplie
2	2	0.006	Actual	0.006	0.006 kW
27502	Actual	27506	Actual	4	4 kWh
Previous	Туре	Current	Туре	Metered	Usage
Meter #4	35822930	5		4	

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 Commissio of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (51 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Amount due on or before \$152.58 November 12, 2020

Bill mailing date is Oct 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

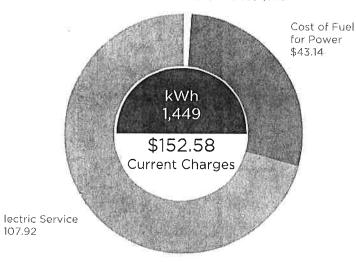
FRANKLIN COUNTY PO EOX 989 MOUNT VERNON, TX 75457-0989

> 世1012 OC+ 2020 Elect H Bldg A 010-510-440

Current bill summary:

Billing from 09/24/20 - 10/23/20 (30 days)

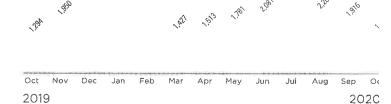
Taxes & Fees \$1.52



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):



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, 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

FRANKLIN COUNT

Amount due on or before November 12, 2020

Payment Amount \$

Pay \$160.21 after 11/12/202

Account #967-463-657-1-

1525

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

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



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	\$ 205.33
Payment 10/09/20 - Thank You	-205.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 10/23/20 ESI-ID # 10176989617668855	
Energy Charges	\$ 88.83
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	43.14
Rate Case Expense Surcharge	.49
Military Base Adjustment Factor	.09
Energy Effic ency Cost Recovery @ 0.0009710 Per kWh	1.4
Transmission Cost Recovery Factor	2.87
Distribution Cost Recovery Factor	2.64
Municipal Franchise Fee	1.52
Current Balance Due	\$ 152.58
Total Balance Due Pay \$160.21 after 11/12/2020	\$ 152,58

Usage Details:

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

³ Usage; ∛ 467 k'₩h	Avg. Daily Cost: \$1.75	Avg. Temperature:
Ten me	gr th gr th	the top the
Tem about Bungth	ne 3 Se 20 0 : 3c	\$20.79 =0.05 (0.00)

Total usage for the past 12 months: 24,889 kWh Average (Avg.) monthly usage: 2,074 kWh

		Billed U	sage 10/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(0.00)			
1,449	- 5		±:	1,449 kWh

Meter Read Details:

Actual	123917	Actual	1449	1,449 kWh
9	9.778	Actual	9.778	9.778 kW
Туре	Current	Туре	Metered	Usage
	Туре	9.778	Type Current Type - 9.778 Actual	Type Current Type Metered - 9,778 Actual 9,778

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 Commissior of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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Amount due on or before \$3,548.37 November 11, 2020

Bill mailing date is Oct 23, 2020 Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 14981

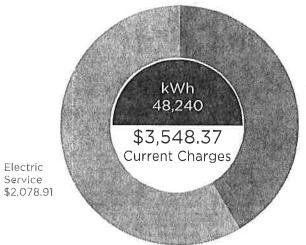
CY 20

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

#1012 Oct 2020 Elect Jail 010-510-440

Current bill summary:

Billing from 09/24/20 - 10/22/20 (29 days)



Cost of Fuel for Power \$1,469.46

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):

	Nov			May		Aug	Sep	0
20	19						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 op your check and return this stub with your payment

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

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 3548 Account #968-026-663-0-FRANKLIN COUNT

Amount due on or before November 11, 2020 \$3,548.37

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
902 MAIN ST W
JAIL
MOUNT VERNON, TX 75457

Account #968-026-663-0-3

Line Item Charges:

Total Balance Due	\$ 3,548.37
Current Balance Due	\$ 102.51
Distribution Cost Recovery Factor	4,61
Transmission Cost Recovery Factor	33
Military Base Adjustment Factor	.13
Rate Case Expense Surcharge	.47
Cost of Fuel @ 0.0297710 Per kWh	33.31
Tariff 135 - Area Lighting 10/23/20 ESI-ID # 10176989674849819 Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Current Balance Due	\$ 3,445.86
Distribution Cost Recovery Factor	31.65
Transmission Cost Recovery Factor	62.20
Energy Effic ency Cost Recovery @ 0.0007550 Per kWh	36.42
Military Base Adjustment Factor	3.14
Rate Case Expense Surcharge	16.40
Cost of Fuel @ 0.0297710 Per kWh	1,436.15
Tariff 240 - Lighting And Power 10/22/20 ESI-ID # 10176989658944620 Energy Charges	\$ 1,859.90
Current SWEPCO Charges	
Previous Balance Due	\$.00
Payment 10, 09/20 - Thank You	-4,814.89
Total Amount Due At Last Billing	\$ 4,814.89
Previous Charges	:

Usage Details:

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

Total usage for the past 12 months: 647,040 kWh

Average (Avg.) monthly usage: 53,920 kWh

		Billed U	sage 10/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
48,240		2		48,240 kWh
115.200	· **	-	DE .	115.200 kW

Meter Read Details:

Meter #45	58572598	3			
Previous	Type	Current	Туре	Metered	Usage
43818	Actual	44421	Actual	603	48,240 kWh
16	3 . *3	1.440	Actual	1.44	115.2 kW
Service Per	riod 09/23	- 10/22			Multiplier 80

Notes from SWEPCO:

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Due date does not apply to previous balance due.

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DEL 2 2 7670



Amount due on or before \$25.

November 11, 2020

Bill mailing date is Oct 23, 2020 Account #969-064-663-0-3

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

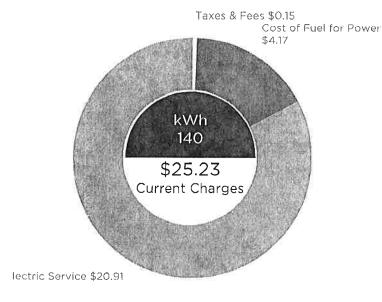
CY 20

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

> #1012 Oct 2020 Elect 502 1/2 E Main 010-510-440

Current bill summary:

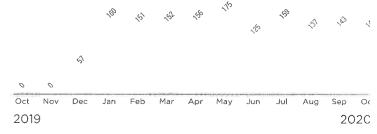
Billing from 09/25/20 - 10/23/20 (29 days)



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):



Methods of Payment

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

DOT 2.7 2017

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, 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-FRANKLIN COUNT

Amount due on or before November 11, 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	\$
payment renects my girt of	T

SOUTHWESTERN ELECTRIC POWER PO BOX 371496 PITTSBURGH, PA 15250-7496 Որուդեկյալիվոխիսինինինինիկիսինինինինի



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

Account #969-064-663-0-3

Line Item Charges:

Previous Charges	 151.66
Total Amount Due At Last Billing	\$ 25.51
Payment 10/09/20 - Thank You	-25.51
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 10/23/20 ESI-ID # 10175989649990010	
Energy Charges	\$ 8.58
Customer Charge	11.59
Cost of Fuel @ 0.0297710 Per kWh	4.17
Rate Case Expense Surcharge	.05
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	₁₁ 14
Transmission Cost Recovery Factor	.28
Distribution Cost Recovery Factor	.26
Municipal Franchise Fee	.15
Current Balance Due	\$ 25.23
Total Balance Due	\$ 25.23

Usage Details:

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

Usage: ₹3 kWh	Avg. Daily Cost † \$0.02	Avg. Temperature:
103 100	80gs 80gs	By Lex Clark
	200	
	Park King (2000) - Ka	ar i sattere

Total usage for the past 12 months: 1,415 kWh Average (Avg.) monthly usage: 118 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
8094	Actual	8234	Actual	140	140 kWh
Service Per	iod 09/24	l - 10/23			Multiplie

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 Commissio of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (51 936-7120 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.

MET 2 7 2029



Amount due on or before **\$1,120.42**November 13, 2020

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

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST'N, MOUNT VERNON, TX 75457-2312 6849

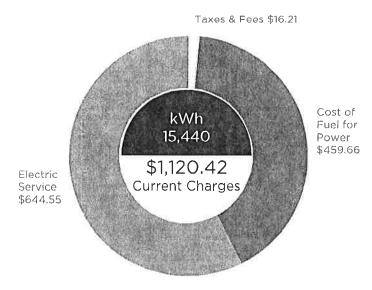
CY 20

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

> #ID12 Oct 2020 Elect CH 010-50-440

Current bill summary:

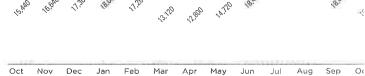
Billing from 09/24/20 - 10/24/20 (31 days)



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):



Apr May Jun Jul Aug 2019 202C

Methods of Payment

swepco.com

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

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information

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

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

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

Account #969-153-926-0-FRANKLIN COUNTY COURTHOUS

Amount due on or before November 13, 2020 **\$1,120.4**2

Payment Amount \$

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

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	\$ 1,354.42
Payment 10/09/20 - Thank You	-1,354.42
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 10/24/20 ESI-ID # 10176989624706915	
Energy Charges	\$ 596.49
Cost of Fue @ 0.0297710 Per kWh	459.66
Rate Case Expense Surcharge	5.25
Military Base Adjustment Factor	1.01
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	11.66
Transmission Cost Recovery Factor	19.98
Distribution Cost Recovery Factor	10.16
Municipal Franchise Fee	16.21
Current Balance Due	\$ 1,120.42
Total Balance Due	\$ 1,120.42

Usage Details:

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

Usage; ∮ 3040 k.Wh	Avg. Daily Cost:	Avg. Temperature:
14th Belle 14th	gan gan	By Ag.
है। है जिल्ला में के की	n=1/3, j to 50 X	500 3 14 44 GE 36

Total usage for the past 12 months: 210,320 kWh Average (Avg.) monthly usage: 17,527 kWh

		Billed U	sage 10/20	
Usage	Fower Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
15,440		8	= = =	15,440 kWh
36.960	190	Vai	12	37.000 kW

Meter Read Details:

Meter #4	71177140				
Previous	Туре	Current	Туре	Metered	Usage
14110	Actual	14303	Actual	193	15,440 kWh
**		0.462	Actual	0.462	36,96 kW
Service Per	riod 09/23	- 10/24			Multiplier 8

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 Commissio of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (51 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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DET 2 C ESS



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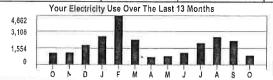


ACCOUNT NUMBER	ACCOUNT NAME	RATE	вс	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPOR	T 2	0	(903) 537-8334	AIRPORT	136427019

READ	DING	SERV	ICE	ANU TIDUED	LZIAN I	AAAAAINIT
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT
44138	45044	09/19/20	10/19/20	1	906	96.80
2 Power Flood	LED Coop Side				64	26.60
2 Extra ⊃ole fo	or SYL				0	1.50
TOTAL CURRENT	BILL DUE	11/13/20				124.90
PREVIOUS AMOU	NT DUE					243.29
THANK YOU FOR '	YOUR PAYMENT	10/02/20				-243.29
TOTAL AMOUNT D	UE					124.90

#1383 Oct 2020 Elect Airport 080-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	124.90
CURRENT BILLING PERIOD	30	906	30	3.23	DUE DATE	11/13/20	DILL	e DELINOI	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2272	73	6.94				S DELINGE	JENI AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1118	36	4.02	AFTER	DUE DATE I	PAY	\$	124.90



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

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

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

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

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

9:30 - 5:30 Monday Ihrough Friday

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TX09540F



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

You Troche ou Frienzy Barner 🗱

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 10/28/20 9842001 124.90 вс RATE **DUE DATE** AFTER DUE DATE 11/13/20 124.90

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 VEFNON TX 75457-0989

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WOOD COUNTY ELECTRIC COOPERATIVE

QUITMAN TEXAS 75783-2827

PO BOX 1827

0000984200100124903



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

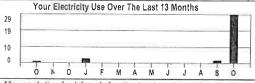
RATE BC **TELEPHONE** SERVICE ADDRESS METER

							5511400	HILL LEIN
9842002	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	MAINTENANC	E BUILDING	136427018
RE	ADING	SERV	ICE					
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A	MOUNT
125	154	09/19/20	10/19/2	20	1	29		19.51
TOTAL CURREN PREVIOUS AMO		11/13/20						19.51
THANK YOL FOR	R YOUR PAYMENT	10/02/20						17.17 -17.17
TOTAL AMCUNT	DUE				- 40			19.51

Oct 2020 Elect Maint Blog 080-516-440

394

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	19.51
CURRENT BILLING FERIOD	30	29	1	0.65	DUE DATE		- Bu -	φ. 10. DEL 1110	
PREVIOUS BILLING PERIOD	31	2	0	0.55	DUE DATE	11/13/20		IS DELINQ	UENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1	0	0.55	AFTER	R DUE DATE I	PAY	\$	19.51



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

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

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

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

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

9:30 - 5:30 Monday through Friday

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TX09540F

WOOD COUNTY Wood County Electric Quitman, Texas 75783

Your Trucks one Engage Breaker &

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 10/28/20 9842002 19.51 DUE DATE BC RATE AFTER DUE DATE 11/13/20 19.51

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



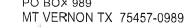
FRANKLIN COUNTY AIRPORT AIRPORT MAINTENANCE C/O FRANKLIN CO TREAS PO BOX 989

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QUITMAN TEXAS 75783-2827 դիլինակիլիրիկըիկին Ունահարգիկին հուրակիլին հուրա

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827



0000984200200019516



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Your Touchstone Energy Partner

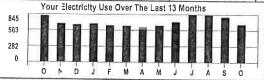


9842003	ACCOUN	NAME	RATE	вс	TELEPHONE	SERVICE ADI	DRESS	METER
9842003	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	AIRFIELD ELECTR	136425725	
REA	DING	SERVICE						
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A1	MOUNT
12845 13522 TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE		09/19/20 11/13/20	10/19/2	20	1	677	75.68 75.68 86.86	
THANK YOU FOR TOTAL AMOUNT D	YOUR PAYMENT	10/02/20	ريك	2 42				-86.86 75.68

#1383 Oct 2020 Elect Airfield 080-516-440

ULT 2 8 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COOT DED DAY				<u> </u>	- LAT 020
CURRENT BILLING FERIOD	20	OTAL KWIN	AVG. KVVHIDAY	COST PER DAY		TOTAL DUE		\$	75.68
CORRENT BILLING FERIOD	30	0//	23	2.52	DUEDATE	44140100	·		
PREVIOUS BILLING PERIOD	31	806	26	2.80	DUE DATE	11/13/20	BILL	IS DELINQUI	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	819	26	3.05	AFTER	DUE DATE	PAY	\$	79,46



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 TUES: WED: THURS: Mt. Vernon Hawkins Winnsbore

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TX09540F



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

Total Taulish per Energy Barner Kila

ADDRESS SERVICE REQUESTED

BILLING DATE **ACCOUNT NUMBER DUE NOW** 10/28/20 75.68 9842003 RATE **DUE DATE** AFTER DUE DATE 2 11/13/20 79.46

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



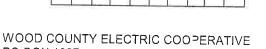
***********AJTO**5-DIGIT 75401

<u>հահվանիկին անվարկին ինիկին անկակին արև</u>

FRANKLIN COUNTY AIRPORT **AIRPORT**

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

0000984200300075686



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





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Visit our website at www.wcec.org

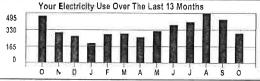
Your Touchstone Energy* Partner

ACCOUNT NUMBER	ACCOUN.	ACCOUNT NAME			TELEPHONE	SERVICE ADD	RESS	METER
9843001	FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN		135399274
READING		SERV	ICE					
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A	MOUNT
13043	13043 13342 09/19/20		10/19/2	0	1	299		42.91
TOTAL CURRENT	BILL DUE	11/13/20						42.91
PREVIOUS AMOU								54.87
THANK YOU FOR		10/02/20						-54.87
TOTAL AMOUNT D	DUE							42.91

#1383 Oct 2020 Elect Pct 3 023-613-440

394

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY		TOTAL DUE		\$	42.91
CURRENT BILLING PERIOD	30	299	10	1.43	DUE DATE		But	IO DEL MO	
PREVIOUS BILLING PERIOD	31	437	14	1.77	DUE DATE	11/13/20		IS DELING	UENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	466	15	1.97	AFTER	R DUE DATE I	PAY	\$	42.91



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

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

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

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

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

9:30 - 5:30 Monday through Friday

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0



Quitman, Texas 75783

You Tachs one Energy Digner Kills

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
10/2	28/20	9843001	42.91
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	11/13/20	42.91

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



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

ֆիՍյոյնըկինդինդՈրիկոլՈկիլուկիոր վիուկիլիինոյի



FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100042910



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Visit our website at www.wcec.org

ACCOUNT NUMBER	AC	COUNT NAME		RATE	ВС	TELEPHO	NE	SERVICE	ADDRESS	METER
9843002	FRANKLII	N COUNTY BA	ARN	2	0	(903) 537-	8334 PRE	CINCT #4-	THREE PHASE	135402431
REA	ADING		SERVICE	-		14111 TIDI II	-n	1211111	1	1011117
PREVIOUS	PRESENT	FRO	ом	ТО		MULTIPLI	=R	KWH	\$ An	MOUNT
29839	30234	09/2	4/20	10/25/2	20	1		395		51.87
 Power Floo 	d LED Coop Side							32		13.30
TOTAL CURRENT	· - -	11/1	6/20							65.17
PREVIOUS AMOU										84.68
THANK YOU FOR		T 10/2	0/20							-84.68
TOTAL AMOUNT	DUE			. 1	127	2				65.17
				#	130	<i>></i>		*		
				(SG	- 20	3 020 Elea -614-44	3 rot 9			
					211	1-14-44	0			
					12-	WILL IT				
									NOT H	1000
									376-33 117	n desem
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	Cost	PER DA	(Y	TOTAL DUI	-	\$	65.17
CURRENT BILLING PERIOD	31	395	13		1.67				L *	
REVIOUS BILLING PERIOD	30	620	21		2.38	DUE DATE	11/16/20		IS DELINQUENT A	
SAME PERIOD LAST YEAR	30	460	15		2.12	AFTEF	R DUE DAT	E PAY	\$	65.17
Your Electric	ity Use Over The Last 13 N	lonths				- V				

545

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

Allow ampe 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: WEO: THURS: Ml. Vernon Hawkins Winnsbo

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



Your Bashstone From Pagner &

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW	
10/3	30/20 9843002 65.17			
BC	RATE	DUE DATE	AFTER DUE DATE	
0	2	11/16/20	65.17	

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



FRANKLIN COUNTY BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300200065171 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** ալնդումվերը Սիլիդիլի Որիայիլ Միլիդի Ուրելի Ուրե



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Your Touchstone Energy Partner

ACCOUNT NUMBER

9843003



ACCOUNT NAME

FRANKLIN COUNTY BARN

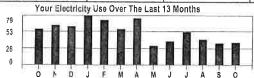
ВС	TELEPHONE	SERVICE ADDRESS	METER
0	(903) 537-8334	PREC #2 COMPACTOR	136427461

				(555) 551 5551	11120 112 001	1701011 100421401	
READ	READING		SERVICE		IZMU	A	
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT	
2942	2978	09/19/20	10/19/20	1	36	20.12	
TOTAL CURRENT	BILL DUE	11/13/20				20.12	
PREVIOUS AMOUN	NT DUE					20.03	
THANK YOL FOR '		10/02/20				-20.03	
TOTAL AMOUNT D	UE					20.12	
			#13	183			

+ 2020 WM Compactor

OCT 2 8 2020

COMPARISONS	DAVE OFFICE	TOTAL KARL	AVO IGHIUDAY	000T DED DAY						
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	20.12	
CURRENT BILLING PERIOD	30	36	11	0.67	DUE DATE	44/40/00	50.1	O DELINO	HENT AFTER BUE BATE	
PREVIOUS BILLING PERIOD	31	35	1	0.65	DUE DATE 11/13/20		BILL	L IS DELINQUENT AFTER DUE DA		
SAME PERIOD LAST YEAR	31	57	2	0.72	│ AFTER	DUE DATE I	PAY	\$	20.12	



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

FRI: Grand Saline

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TX09540F



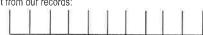
Quitman, Texas 75783

Your Tarchs one Brongs Elemen X

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 10/28/20 9843003 20.12 RATE DUE DATE AFTER DUE DATE 2 11/13/20 20.12

For emergency purposes, please revise your phore 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 0000984300300020128

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QUITMAN TEXAS 75783-2827

PO BOX 1827

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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		ACCOUNT N	AME	RATE	вс	TELEPHON	E S	ERVICE ADI	DRESS	METER
717247001	FRANKLIN	COUNTY	TREASURER	2	0	(903) 537-8	334 RECR	EATIONAL	FACIL TY	136427033
RI	EADING		SERVIC	Ε						
PREVIOUS	PRESENT	r	FROM	то		MULTIPLIEF	K K	WH	\$ A	MOUNT
3332 TOTAL CURREN PREVIOUS AMO THANK YOL FO TOTAL AMCUNT	UNT DUE R YOUR PAYME	ENT	09/19/20 11/13/20 10/02/20	(#13. Oct 2	1 2020 Elec -516-440	t Ball Par	3 *K	()(')	17.26 17.26 27.05 -27.05 17.26
COMPARISONS	DAYS SERVICE	TOTAL K		AY COST	PER DAY	T	OTAL DUE		\$	17.26
CURRENT BILLING PERIOD REVIOUS BILLING PERIOD	00	3 116	0 4		0.58	DUE DATE	11/13/20	BILL IS D	ELINQUENT A	FTER DUE DATE
AME PERIOD LAST YEAR		106	3		0.87	AFTER	DUE DATE			17.26
Your Electric	olty Use Over The Last 1	3 Months			THE PC	RF AMOUNT FO				

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

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

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9:30 - 5:30 Monday through Friday

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

You Too heave Francy Parises Kitch

ADDRESS SERVICE REQUESTED

BILLING DATE **ACCOUNT NUMBER DUE NOW** 10/28/20 717247001 17.26 **DUE DATE** AFTER DUE DATE 11/13/20 17.26

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





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

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QUITMAN TEXAS 75783-2827 արիկինիկության արևանի արևիրիկին արդինների անդիլի

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827





TELEPHONE

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

Your Touchstone Energy Partner

ACCOUNT NUMBER



ACCOUNT NAME

Visit our website at www.wcec.org

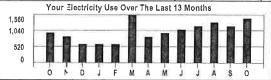
SERVICE ADDRESS

METER

717247003	FRANKLIN COUN	TY TREASURER	22	0	(903) 537-8334	FIELD LIG	HTS	136845134
R PREVIOUS	EADING PRESENT	SERVIO FROM	CE		MULTIPLIER	кwн	\$ A	AMOUNT
472 1 100 W LE 1 Power Flo 1 Extra Trai TOTAL CURREI PREVIOUS AMO THANK YOU FO	484 ED Coop Side Dod LED Coop Side Insformer NT BILL DUE DUNT DUE DR YOUR PAYMENT	09/19/20 11/13/20 10/02/20	10/19/2	#	120	1440 18 32 0		142.80 8.00 13.30 8.00 172.10 151.30 -151.30
TOTAL AMOUN'	I DUE			00	t 2020 Elect)43-576-1440	Field Lights		172.10 2 8 2020

RATE BC

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE 172.10 **CURRENT BILLING FERIOD** 1440 30 48 4.76 **DUE DATE** 11/13/20 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 1200 39 3.94 AFTER DUE DATE PAY \$ 172.10 SAME PERIOD LAST YEAR 31 960 31 3.48



Allow ample time for delivery before the due date when mailing your payment.

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

Payment is not avoided by failure to receive bill. Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

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

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9:30 - 5:30 Monday through Friday

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

Your Tarlistone Energy P. giver 🔊

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW		
10/2	28/20	717247003	172.10		
ВС	RATE	DUE DATE	AFTER DUE DATE		
0	22	11/13/20	172.10		

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





FRANKLIN COUNTY TREASURER TREASURER PO BOX 989 MT VEF.NON TX 75457-0989

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QUITMAN TEXAS 75783-2827 #հերորդեմ#բվիլիկը|||հիմհետ#||||հորդե#Ալկիլի

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827





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ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHO	NE	SERVICE	ADDRESS	METER
717247004	FRANKLIN	COUNTY TRE	ASURER	22	0	(903) 537-	8334 LAR	GE BALL P	ARK COMP_EX	136845133
RE	ADING		SERVIC	E					1	
PREVIOUS	PRESENT	Γ F	ROM	то		MULTIPLIE	R	KWH	\$ Al	MOUNT
108 TOTAL CURREN PREVIOUS AMO THANK YOL FOR TOTAL AMCUNT	UNT DUE R YOUR PAYME	11/	19/20 13/20 02/20	10/19/		160		160		30.87 30.87 17.00 -17.00 30.87
					井13	,83				
					043	2020 Elea -516-440)		W S	
									067-7	8 2028
									100	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/D	AY COS	T PER DAY		TOTAL DU	E	\$	30.87
CURRENT BILLING FERIOD		160	5		1.03	DUE DATE	11/13/20		IS DELINQUENT A	FTER DUE DATE
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	31	0	0		0.55		DUE DAT		\$	30.87
	ity Use Over The Last 1					RF AMOUNT F				00.01

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

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

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WOOD COUNTY Wood County Electric

Quitman, Texas 75783

Von Lindistore Snergy Penner All

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
10/2	28/20	717247004	30.87
вс	RATE	DUE DATE	AFTER DUE DATE
0	22	11/13/20	30.87

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

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1 1		- 1	- 1	- 1		- 1	14	
1 1			_	-	- 1	-1-	4	



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

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WOOD COUNTY ELECTRIC COCPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** որդեիիրիկությունի իկիկիրությունի իկիկիկիիիի



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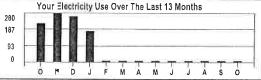
Your Touchstone Energy Partner



ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER
717247005	FRANKLIN COUN	TY TREASURER	2	0	(903) 537-8334	METAL BU	JILDING	136427457
REA	ADING	SERVI	CE					
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A	MOUNT
10401	10412	09/19/20	10/19/2	20	1	11		17.95
TOTAL CURRENT	FBILL DUE	11/13/20						17.95
PREVIOUS AMOL	JNT DUE						<u>}</u>	17.87
THANK YOU FOR	YOUR PAYMENT	10/02/20						-17.87
TOTAL AMCUNT	DUE			1.1	100-			17.95
				#	= 1383			
				0	of 2020 Traini	ng Blog		

010-510-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	17.95	
CURRENT BILLING FERIOD	30	11	0	0.60	DUE DATE	44140100	5111	O DELINOU	IENT ACTED DUE DATE
PREVIOUS BILLING PERIOD	31	10	0	0.58		11/13/20		S DELINGO	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	221	7	1.22	AFTER	DUE DATE I	PAY	\$	18.84



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

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

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

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

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

9:30 - 5:30 Monday through Friday

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

Your I military Spring P some XX

ADDRESS SERVICE REQUESTED

298

BILLING DATE ACCOUNT NUMBER **DUE NOW** 10/28/20 717247005 17.95 RATE DUE DATE AFTER DUE DATE 11/13/20 2 18.84

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



ոհվիլի Ալիլային գեռությունը հոնրեր Արևանի իրել և ավարայան այլ և այլ և այլ այլ անական անական անական անական անակ

FRANKLIN COUNTY TREASURER **TREASURER** PO BOX 989 MT VEF:NON TX 75457-0989

WOOD COUNTY ELECTRIC COCPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** որժինակարի արևարկարի անդարի հայտարանում ինունակիրու



WOOD COUNTY

ELECTRIC CO-OP

Name: FRANKLIN COUNTY TREASURER

Account No: 717247006 Phone No: (903) 537-8334

Meter No: 0

Service Address: FACILITIES CHARGE

Phone: 903-763-2203

TOTAL AMOUNT DUE:

TOTAL DUE 11/30/20 \$17.00 After Due Date \$17.85

Outage Hotline: 866-415-2951

A MESSAGE FROM WCEC

WCEC Directors retired \$2M in capital credits. Amounts under \$300 will be a credit on your next statement.

Amounts above will be mailed as a check in December. Happy Holidays!

Office Hours: 8:00 a.m. - 5:00 p.m.

Billing Period Start: Billing Period End:	10/09/20 11/10/20
Days of Service: Bill Due Date:	32 11/30/20
Rate: Multiplier:	2 0
Prior Reading:	0
Present Reading: kWh Usage:	ŏ
kW Demand:	0.000
Monthly Base Charge:	\$17.00
kWh Usage @ 0.066670:	\$0.00
Demand Charge:	\$0.00
Current Amount Due:	\$17.00
Operation Round Up:	\$0.00
Previous Balance:	\$17.00
Payment Rec∋ived:	-\$17.00

1383 Oct 2020 Elect Ballfield 043-516-440

0 0 0 kWh ast Month) This Bill 1 Year Ago

Avg Daily Use & Temp

0.0 \$0.53 63

Cost Per Day

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TX09540F

WOOD COUNTY

ELECTRIC CO-OP

PO BCX 1827 • QUITMAN TX 75783 ADDRESS SERVICE REQUESTED

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FRANKLIN COUNTY TREASURER TREASURER

1837

\$17.00

PO BOX 989

MT VERNON TX 75457-0989

Simple 24/7 Ways to Pay Your Bill
Online at WCEC.ORG or via My WCEC App

Account Number: Total Due: Due Date: After Due Date:

717247006 \$17.00 11/30/20 \$17.85









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

Visit our website at www.wcec.org



ACCOUNT NUMBER	ACCOUN'	NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS		METER
717247007	FRANKLIN COUN	TY TREASURER	2	0	(903) 537-8334	FRANKLIN COUNT	135400066	
READING		SERVICE			MILLTIDLIED	IZA(L)	¢ AMOUNT	
PREVIOUS	PRESENT	FROM	TO		MULTIPLIER	KWH	\$ AMOUNT	
0	1	09/28/20	0 10/19/20		1	1		17.09
TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE		11/13/20						17.09
								17.00
THANK YOU FO	OR YOUR PAYMENT	10/02/20						-17.00
TOTAL AMOUN	T DUE							17.09
					3.6			

1383

Oct 2020 Elect Pub Health Blog 046-461-441

								911			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		PER DAY TOTAL DUE			\$	17.09
CURRENT BILLING FERIOD	21	1	0	0.81			DATE 11/13/20 BILLIS DELINQUENT		ENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	45	0	0	0.76							
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY			\$	17.94		

Your Electricity Use Over The Last 13 Months 2

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

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

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

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Quitman, Texas 75783

Your Furth ager Energy Burger A *

ADDRESS SERVICE REQUESTED

298

BILLING DATE ACCOUNT NUMBER DUE NOW 10/28/20 717247007 17.09 RATE **DUE DATE** AFTER DUE DATE 2 11/13/20 17.94

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



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

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** <u> Է</u>բրոլինի ընհիլիրորույնը «Հայակակույի ընհուների

