SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$3,459.86

Bill mailing date is Apr 27, 2020 Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 13541

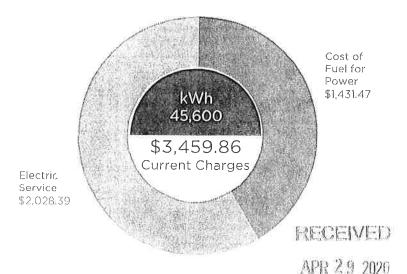
CY 20

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

#1012 Apr 2020 Elect Jain 010-510-440

### Current bill summary:

Billing from 03/26/20 - 04/24/20 (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):



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

FFTAMMUM COUNTY
TREASUMER

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 3-15986 Account #968-026-663-0-3 FRANKLIN COUNTY

Amount due on or before **\$3,459.86**May 14, 2020 **\$3,459.86** 

Payment Amount \$

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

**Սիուդեկրդելիդիրիայիկիկերնիրոկրկ**ելե

The Neighbor to Neighbor program	
helps disadvantaged customers pay	
their electric bill. I want to help, My	.4
payment reflects my gift of	4



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

Amount due on or before **\$26.85**May 14, 2020

Bill mailing date is Apr 27, 2020 Account #969-064-663-0-3

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

CY 20

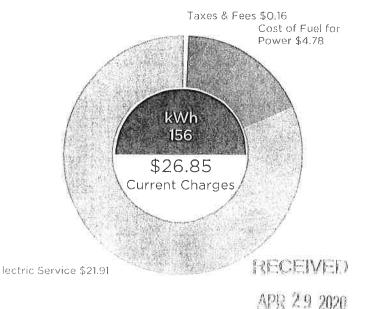
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

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Apr 2020 Elect 5021/2 E Main 010-510-440

### Current bill summary:

Billing from 03/27/20 - 04/27/20 (32 days)

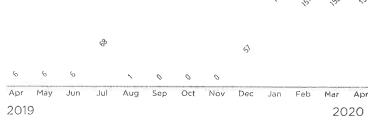


FRARKLIN COUNTY

### 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.

TREASURER

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

DOMÍNMIESVEIM ELSCIGIÓ POMIER GOMPANY

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

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

Amount due on or before **\$26.8**May 14, 2020 **\$26.8** 

Payment Amount \$

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

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

, y /	\$

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

### Amount due on or before e on or before **\$1,364.52** May 14, 2020 **\$1,364.52**

Bill mailing date is Apr 27, 2020 Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN STIN, MOUNT VERNON, TX 75457-2312

CY 20

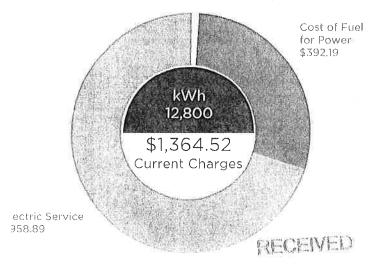
**FRANKLIN COUNTY COURTHOUSE** PO BOX 989 MOUNT VERNON, TX 75457-0989 井1012

Apr 2020 Elect CH

### Current bill summary:

Billing from 03/27/20 - 04/27/20 (32 days)

Taxes & Fees \$13.44



APR 2.9 2020

#### 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 2019 2020

### 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.

FRAMIDIN COUNTY

"Turn over for important information!

TREASURER 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

SOMPHIMESTERN ELECTRIC POWER SOMPANY

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 Միուսյենըըդկլիսիիակեկ<u>իկիկիկիկիկիկիկի</u>կընին

Account #969-153-926-0-7 FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,364.52** May 14, 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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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 Kills



ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE A	ADDRESS	METER	
717247001	FRANKLIN COUN	TY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY		136427033	
RE	READING		SERVICE						
PREVIOUS PRESENT		FROM	то		MULTIPLIER	KWH	\$ AMOUNT		

2461 2462 03/20/20 04/19/20 TOTAL CURRENT BILL DUE 05/15/20 PREVIOUS AMOUNT DUE

04/09/20

THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE

Apr 2020 Elect Ball Park 043-516-440

RECEIVED

APR 2.9 2020

FRANKLIN COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	1	TOTATOR		\$	17 10	
CURRENT BILLING PERIOD	30	1	0	0.57	DUE DATE	05/45/00	T 511.	Ψ	17.70	
PREVIOUS BILLING PERIOD	31	2	0	0.55	DUE DATE	05/15/20	BILL IS DELING		QUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	1	0	0.02	AFTER	DUE DATE	PAY	\$	17.10	



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

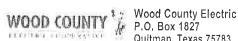
9:30 - 5:30 Monday through Friday

THURS: Winnsbor

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TX09540F



P.O. Box 1827 Quitman, Texas 75783

Your Teighsion Strongy Parmer 🔊 🖟

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
04/2	29/20	717247001	17.10
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	05/15/20	17.10

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

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		-1	- 11	111	- 1	- 0	- 11	1	

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

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QUITMAN TEXAS 75783-2827 Պիհվինկիիվիիվույթիրնկիկինինիկ<sub>ի</sub>թմինկո

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 XXX



Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NUMBER ACCOUNT NAME		E	RATE	BC	TELEPHONE	S	ERVICE	ADDRESS	METER	
717247003	FRANKLIN	COUNTY T	REASURER	22	0	(903) 537-83	334 F	FIELD LIGH		136845134	
REA	ADING		SERVIC	SERVICE						1000.010	
PREVIOUS	PRESENT		FROM	ом то		MULTIPLIER	K	WH	\$	\$ AMOUNT	
417 TOTAL CURRENT PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	13/20/20 15/15/20 14/09/20	04/19/	20	120	8	40		96.52 96.52 164.69 -164.69 96.52			
							EIVED 29 2020				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/D	AY COS	PER DAY	130ASEU	TACHDE		\$	96.52	
URRENT BILLING PERIOD	30	840	28		3.22	11372	MODITURE.	T			
REVIOUS BILLING PERIOD	31	1560	50		5.31	DUE DATE	05/15/20	1		T AFTER DUE DAT	
AME PERIOD LAST YEAR	31	2400	77		7.73	AFTER D	UE DATE	PAY	\$	96.52	
Your Electrici 3,600 2,400 1,200	ty Use Over The Last 13	Months			THE PC	RF AMOUNT FOR	R THIS MONTH	H IS \$.02	2800 \$/KWH.		

Ó 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 TUES: WED: THURS: Mt. Vernon Hawkins Winnsbord

### 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 Teachgroup Energy Proper 🐼

ADDRESS SERVICE REQUESTED

**BILLING DATE** ACCOUNT NUMBER DUE NOW 04/29/20 717247003 96.52 RATE **DUE DATE** AFTER DUE DATE 22 05/15/20 96.52

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





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	Α	ACCOUNT NAME RATE BC TELEPHONE SERVICE			ADDRESS	METER				
717247004	FRANKLIN	COUNTY TRE	ASURER	22	0	(903) 537-83	34 LARGE	BALL PARK COMPLEX		136845133
REA	DING		SERVICE	SERVICE						
PREVIOUS	PRESENT	F	ROM	TO		MULTIPLIER	Kı	WH	\$ AM	IOUNT
108 TOTAL CURRENT PREVIOUS AMOL THANK YOU FOR TOTAL AMOUNT	JNT DUE YOUR PAYME	05/	20/20 C 15/20 09/20	14/19/2	0	160	1	0		17.00 17.00 92.74 -92.74 17.00
C	pr 2020 E1 043-516-1	t40				ŊΕί	SEIVED			
						APR	2.9 2020 LIN COUNTY			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY	173	TAL BUE		\$	17.00
URRENT BILLING PERIOD	30	0	0		0.57		05/15/20	I BULL		
OKKENI DILLING PEKIOD	31	800	26		2.99	DUE DATE			S DELINQUENT AF	- LEK DOF DA!
REVIOUS BILLING PERIOD	31					AFTER D				17.00

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

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

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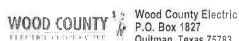
> OFFICE HOURS 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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TX09540F



Quitman, Texas 75783

You Teacherer Spency Proper 🗚

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW		
04/2	29/20	717247004	17.00		
ВС	RATE	DUE DATE	AFTER DUE DATE		
0	22	05/15/20	17.00		

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

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

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PO BOX 1827 **QUITMAN TEXAS 75783-2827** ին իրդեսով նեն իրականին ինկան հետանակին հետ և հետ և



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ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE ADD	DRESS METE		
717247005	FRANKLIN COUN	TY TREASURER	2	0	(903) 537-8334	METAL BUIL	DING	136427457	
REA	ADING	SERV	RVICE						
PREVIOUS	PRESENT	FROM	TO		MULTIPLIER	KWH	\$ A	MOUNT	
10338 TOTAL CURRENT PREVIOUS AMOUTHANK YOU FOR TOTAL AMOUNT	JNT DUE RYOUR PAYMENT	03/20/20 05/15/20 04/09/20	04/19/2	20	1	11	18.04 18.04 18.04 -18.04 18.04		

井 |383 Apr 2020 Elect Training Bldg 010-510-440

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APR 2.9 2020

PRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		ŝ	18.04
CURRENT BILLING PERIOD	30	11	0	0.60	DUE DATE		DUL	C DELINOU	.,
PREVIOUS BILLING PERIOD	31	11	0	0.58		05/15/20		S DELINGU	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	73	2	0.25	AFTER	DUE DATE I	PAY	\$	18.94



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

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TX09540F

WOOD COUNTY Wood County Electric

Quitman, Texas 75783

You Incheseschiers Eigner All

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 04/29/20 717247005 18.04 DUE DATE AFTER DUE DATE RATE 05/15/20 18.94

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

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MT VERNON TX 75457-0989

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FRANKLIN COUNTY TREASURER **TREASURER** PO BOX 989

306

**QUITMAN TEXAS 75783-2827** Ֆեկլիարդեկվել Այիլու վիլեկ Այկի վերաբեկի հուր

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 XXX



ACCOUNT NUMBER	ACCOUN	T NAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER	
9842001	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019	
REA	DING	SERVIC	E .					

READ	DING	SER	VICE			
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT
34436	35202	03/20/20	04/19/20	1	766	91.31
2 Power Flood	LED Coop Side				64	26.60
2 Extra Pole fo	r SYL				0	1.50
TOTAL CURRENT	BILL DUE	05/15/20				119.41
PREVIOUS AMOUN	NT DUE					272.20
THANK YOU FOR '	YOUR PAYMENT	04/09/20				-272.20
TOTAL AMOUNT D	UE					119.41
	~ 9					

#1383 Apr 2020 Elect Airport 080-516-440

RECEIVED

APR 2.9 2020

FRANKLIN COUNTY

						- C. S. L. Martin 1999 (1997)	5500 A		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 119		119.41
CURRENT BILLING PERIOD	30	766	26	3.04	DUEDATE		Du.	φ	
PREVIOUS BILLING PERIOD	31	2380	77	7.87	DUE DATE	05/15/20	BILL	IS DELINQU	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	836	27	2.77	AFTER	DUE DATE	PAY	\$	119.41



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.

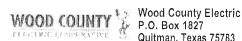
> OFFICE HOURS 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



P.O. Box 1827 Quitman, Texas 75783

See Lightener Energy Bener Ala

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW			
04/	29/20	9842001	119.41			
BC	RATE	DUE DATE	AFTER DUE DATE			
0	2	05/15/20	119.41			

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** ի հիլիի ին գոր արարարարությունների և հետ հիրանի հումեն հետ ին հումեն հետ ին հումեն հետ ին հումեն հետ ին հումեն



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

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# Wood County Electric Cooperative, Inc. P.O. Box 1827 \* Quitman. Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 7

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 N	IAME	RATE	BĈ	TELEPHONE	SERVICE ADDR	ESS	METER	
9842002	FRANKLIN COUN	TY AIRPORT	2	0	(903) 537-8334	MAINTENANCE B	UILDING	136427018	
RE	ADING	SERVICE						100,21010	
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A1	MOUNT	
123 TOTAL CURREN' PREVIOUS AMOI THANK YOU FOF TOTAL AMOUNT	UNT DUE R YOUR PAYMENT	03/20/20 05/15/20 04/09/20 Maint Blog	04/19/2	20	1	0		17.00 17.00 17.00 -17.00 17.00	
					RECEIVI	ED			

APR 29 2020

FRANKLIN COUNTY COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TRETOTAL DUE 17.00 CURRENT BILLING PERIOD 30 0.57 DUE DATE 05/15/20 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 31 0 0.55 SAME PERIOD LAST YEAR AFTER DUE DATE PAY 31 0 0.02 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 Quilman.

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

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

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FUTCHING COURSESSINK

**№** Wood County Electric P.O. Box 1827 Quitman, Texas 75783

You Territorie Foreign P. grant XIX

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW			
04/2	29/20	9842002	17.00			
BC	RATE	DUE DATE	AFTER DUE DATE			
0	2	05/15/20	17.00			

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



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

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**QUITMAN TEXAS 75783-2827** արհայհարկիկովիութիիփոկինովիարարկիկիկի

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827

0000984200200017000





05/15/20

04/09/20

### 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

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ACCOUNT NUMBER	ACCOU	NT NAME	RATE	ВС	TELEPHONE	SERVICE A	METER		
9842003	FRANKLIN CO	UNTY AIRPORT	2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING		136425728	
REAL	DING	SERVIC	E						
PREVIOUS	PRESENT	FROM	ТО	1	MULTIPLIER	KWH	\$ AN	OUNT	
8359	8990	03/20/20	04/19/2	20	1	631		76.74	

PREVIOUS AMOUNT DUE

TOTAL CURRENT BILL DUE

THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE

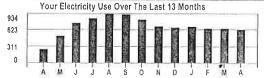
Apr 2020 Elect Airfield 080-516-440

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APR 2.9 2020

FRAMILIN COUNTY

			- CONTRACTOR	AV		FEDERACI HOPEIG			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	76.74
CURRENT BILLING PERIOD	30	631	21	2.56	DUEDATE	ASSESSED ASSESSED OF THE PARTY	I BULL	O DELIN	OUTLIT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	647	21	2.52	DUE DATE	05/15/20		2 DELIN	QUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	33	256	8	0.79	AFTER	DUE DATE	PAY	\$	80.57



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

76,74

78.26

-78.26

76.74

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TX09540F

WOOD COUNTY Wood County Electric

Quitman, Texas 75783

Son Frontston Francy Proper 🔊 🛪

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 76.74 04/29/20 9842003 RATE **DUE DATE** AFTER DUE DATE 2 05/15/20 80.57

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



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FRANKLIN COUNTY AIRPORT AIRPORT

C/O FRANKLIN CO TREAS

PO BOX 989

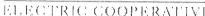
MT VERNON TX 75457-0989

0000984200300076747

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** (իրելինդինիինիին և անդիրը ինչուներին ինչուների և հեն ինչուների հեն և









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10736



ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE A	METER		
9843001	FRANKLIN CO	DUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN		135399274	
REA PREVIOUS	READING SERVICE		CE		MULTIPLIER	KWH	¢ A	MOUNT	

04/19/20

TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE

04/09/20

03/20/20

05/15/20

260 41.61 41.61

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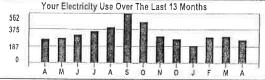
Apr 2020 Elect Pot 3 023-613-440

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APR 2.9 2020

LEVANIOTA CONMIA TEPASHITER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY	TOTAL DUE			\$	41.61
CURRENT BILLING PERIOD	30	260	9	1.39	DUEDITE			Ι Ψ	
PREVIOUS BILLING PERIOD	31	296	10	1.45	DUE DATE 05/15/20		BILL	IS DELINQ	JENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	265	9	0.87	AFTER	DUE DATE	PAY	\$	41.61



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

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

Your Totalistone Frongs Parmer & Co.

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW		
04/2	29/20	9843001	41.61		
BC	RATE DUE DATE		AFTER DUE DAT		
0	2	05/15/20	41.61		

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

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FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100041617

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**QUITMAN TEXAS 75783-2827** այուլիոլոկիորդիիությիրություն անակարկիրություն

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827



## DD COUNTY Wood County Electric Cooperative, Inc.

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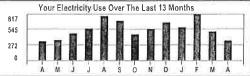
ACCOUNT NUMBER	ACCOUNT NAME			BC	TELEPHONE	SERVICE A	METER		
9843002	FRANKLIN CC	UNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE		135402431	
RE	ADING	SERVICE				101111	A 44101117		
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT		
26602	26952	03/25/20	04/25/20		1	350		53.07	
1 250 W HP	S Coop Side					105		13.30	
TOTAL CURREN	T BILL DUE	05/18/20						66.37	
PREVIOUS AMO	UNT DUE							81.43	
THANK YOU FOR YOUR PAYMENT		04/09/20						-81.43	
TOTAL AMOUNT	DUE							66.37	

# 1383 Apr 2020 Elect Pct 4 024-614-440

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MAY 0 1 2020 FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	66.37	
CURRENT BILLING PERIOD	31	350	11	1.71	DUE DATE	05/18/20	BILL	S DELINO	QUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	509	17	2.27			Name of the O	3 DELINE	
SAME PERIOD LAST YEAR	31	339	11	1.75	AFTER	DUE DATE I	PAY	\$	66.37



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

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TUES: WED: THURS:
Mt. Vernon Hawkins Winnsbo

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Than Tarchston Livery Burner &

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BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW		
05/0	01/20	9843002	66.37		
BC	RATE	DUE DATE	AFTER DUE DATE		
0	2	05/18/20	66.37		

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 0000984300200066376 14

**QUITMAN TEXAS 75783-2827** 

PO BOX 1827

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ACCOUNT NUMBER	ACCOUN <sup>-</sup>	NAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS PREC #2 COMPACTOR		METER
9843003	FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334			136427461
RI	ADING	SERV	ICE					
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A!	MOUNT
TOTAL AMOUNT	UNT DUE R YOUR PAYMENT DUE	03/20/20 05/15/20 04/09/20	04/19/	20	1	75		24.10 24.10 22.40 -22.40 24.10

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APR 29 2020

			ile and a second		FRANKLI	N COUNTY -		1	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY	TREATOTAL DUE			¢	24.10
CURRENT BILLING PERIOD	30	75 3 0.80				φ	24.10		
PREVIOUS BILLING PERIOD	31	57	2	0.72	DUE DATE	05/15/20	BILL	S DELINQL	JENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	71	2	0,25	AFTER	DUE DATE I	PAY	\$	24.10



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

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Von Erchent Erenge Borner 🗚 🗦

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 04/29/20 9843003 24.10 ВС RATE **DUE DATE** AFTER DUE DATE 05/15/20 24.10

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FRANKLIN COUNTY BARN PCT#2 C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300300024106

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

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