

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	\$ 232.50
Payment 02/18/20 - Thank You	-232.50
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 02/26/20 ESI-ID # 10176989615253657	
Energy Charges	\$ 146.13
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	67.68
PUCT Consulting Fee Rider	.10
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.17
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.14
Transmission Cost Recovery Factor	4.38
Distribution Cost Recovery Factor	4.03
Municipal Franchise Fee	2.32
Current Balance Due	\$ 238.65
Total Balance Due	\$ 238.65

#### **Usage Details:**

ধ Values reflect changes between current month and previous month.

Usage: § 8 kWh	Avg. Daily Cost:	Avg. Temperature:
ren tres	\$ <sup>1</sup> \$ <sup>1</sup> \$ <sup>1</sup>	tige, tige, tige
Fig. 1. W. X.	6530 (001) (01)	Feb 17 (ter 20 Feb 15

Total usage for the past 12 months: 23,574 kWh Average (Avg.) monthly usage: 1,965 kWh

		Billed U	sage 02/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,209	85			2,209 kWh
12.245	12	-	-	2,200 kW

#### Meter Read Details:

Meter #4:	2848383·	4			
Previous	Туре	Current	Туре	Metered	Usage
\$	=	12,245	Actual	12.245	12.245 kW
172848	Actual	175057	Actual	2209	2,209 kWh
Service Per	riod 01/28	- 02/26			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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



### Amount due on or before \$149.92 March 18, 2020

Bill mailing date is Feb 27, 2020 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 5637

CY 20

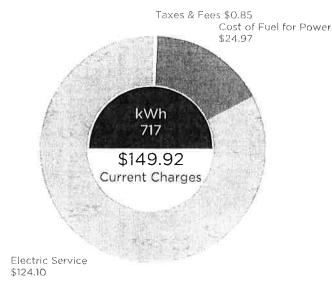


FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

井1012 Feb2020 Elect EAREX

010-510-440 Current bill summary:

Billing from 01/29/20 - 02/26/20 (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 in a painty from single

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

### Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment, Please include your account number on your check and return this stub with your payment, FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail; PO BOX 24401 CANTON, OH 44701-4401 14992 Account #967-275-663-1-5 FRANKLIN COUNTY

Amount due on or before \$149.

March 18, 2020

Payment Amount \$

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

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9	The Neighbor to Neighbor program		
	helps disadvantaged customers pay		
	their electric bill, I want to help, My payment reflects my gift of	\$	
	paymone readers my gire of	/	



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

Account #967-275-663-1-5

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 134.09
Payment 02/18/20 - Thank You	-134.09
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/26/20 ESI-ID # 10176989693099331	
Energy Charges	\$ 105.38
Cost of Fuel @ 0.0306400 Per kWh	21.97
PUCT Consulting Fee Rider	.03
Rate Case Expense Surcharge	.04
Military Base Adjustment Factor	.06
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.54
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.75
Current Balance Due	\$ 136.92
Tariff 098 - Area Lighting 02/26/20 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0306400 Per kWh	3.00
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Transmission Cost Recovery Factor	03
Distribution Cost Recovery Factor	.40
Municipal Franchise Fee	.10
Current Balance Due	\$ 13.00
Total Balance Due	\$ 149,92

#### **Usage Details:**

🍀 Values reflect changes between current month and previous month.

Usage: + 318 kWh	Avg. Daily Cost: \$ \$0.54	Avg. Temperature: ∜1°F
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arrange es fi	To Westlifes	Ten 80 horae - 1920

Total usage for the past 12 months: 9,449 kWh Average (Avg.) monthly usage: 787 kWh

Billed Usage 02/20						
Usage	Usage Power Power Factor Meter Location Factor Constant Comp.					
	(100.0)					
717	- 3		-	717 kWh		
4,900				10.000 kW		

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
69743	Actual	70460	Actual	717	717 kWh
8	:-	4.900	Actual	4,9	4.9 kW
Service Per	iod 01/28	- 02/26		***	Multiplier 1

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



Amount due on or before **\$244.39** March 16, 2020

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

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

CY 20

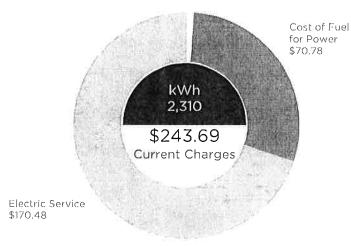
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Feb 2020 Elect HUB 038-516-440

Current bill summary:

Billing from 01/29/20 - 02/26/20 (29 days)

#### Taxes & Fees \$2.43



#### 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):



Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
2019	7					4.		1000	W. 9436	ere.	20	20

#### **Methods of Payment**

swepco.com

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

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Turn over for important information!

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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

> Make check payable and send to: SOUTHWESTERN ELECTRIC POWER

SOUTHWESTERN ELECTRIC POWER COMPANY

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

24369 Account #967-301-196-1-5 FRANKLIN COUNTY

Amount due on or before March 16, 2020

Payment Amount \$

Pay \$256.57 after 03/16/2020

PO BOX 371496 PITTSBURGH, PA 15250-7496

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	helps disadvantaged customers pay	
	their electric bill, I want to help, My payment reflects my gift of	\$



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

Account #967-301-196-1-5

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 279,17
Payment 02/18/20 - Thank You	-279.17
Late Payment Charge	.70
Previous Balance Due	\$ .70
Current SWEPCO Charges	
Tariff 210 - General Service 02/26/20 ESI-ID # 10176989657062417	
Energy Charges	\$ 147.45
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	70.78
PUCT Consulting Fee Rider	,10
Rate Case Expense Surcharge	.12
Military Base Adjustment Factor	.18
Energy Efficiency Cost Recovery @ 0,0009710 Per kWh	2.24
Transmission Cost Recovery Factor	4,58
Distribution Cost Recovery Factor	4.22
Municipal Franchise Fee	2.43
Current Balance Due	\$ 243.69
<b>Total Balance Due</b> Pay \$256.57 after 03/16/2020	\$ 244.39

#### **Usage Details:**

<sup>™</sup>Values reflect changes between current month and previous month.

Usage: 371 kWh	Avg. Daily Cost: \$ \$0.32	Avg. Temperature:
The tell 120	**************************************	tig, tig, tig,
-167° - an ' -7 - 26'	E-12 (47) (45)	- ex. 100 901-00 1

Total usage for the past 12 months: 42,780 kWh Average (Avg.) monthly usage: 3,565 kWh

		Billed Us	sage 02/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,310		-		2,310 kWh
11.184		*	E1	1.200 kW

#### Meter Read Details:

Meter #22	21288127				
Previous	Туре	Current	Туре	Metered	Usage
*:	:=	11.184	Actual	11.184	11.184 kW
463797	Actual	466107	Actual	2310	2,310 kWh
Service Per	riod 01/28	- 02/26			Multiplier 1

#### Notes from SWEPCO:

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



Amount due on or before **\$131.91**March 9, 2020

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



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

CY 15

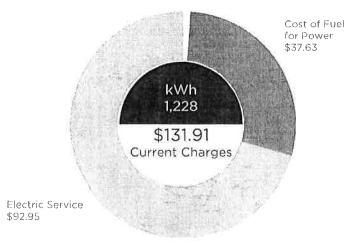
FRANKLIN COUNTY OFFICE BLDG PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Feb 2020 Elect Winns 010-510-440

**Current bill summary:** 

Billing from 01/22/20 - 02/19/20 (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

FEB 7 8 2020

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

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line,

Turn over for important information!

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

> Make check payable and send to: SOUTHWESTERN ELECTRIC POWER PO BOX 371496

PITTSBURGH, PA 15250-7496

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

Amount due on or before **\$131.91**March 9, 2020

Payment Amount \$

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



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

Account #967-389-420-0-0

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 133.22
Payment 02/18/20 - Thank You	-133.22
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 218 - General Service 02/19/20 ESI-ID # 10176989643154711	11
Energy Charges	\$ 75.28
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	37.63
PUCT Consulting Fee Rider	.06
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	,10
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.19
Transmission Cost Recovery Factor	2.43
Distribution Cost Recovery Factor	2.24
Municipal Franchise Fee	1.33
Current Balance Due	\$ 131.91
Total Balance Due	\$ 131.91

#### **Usage Details:**

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

Usage: ₹ 22 kWh	Avg. Daily Cost:	Avg. Temperature:
ops the the	418 418 41 <sup>(5)</sup>	18th 18th 14th
months and the action	executions is need	Pacifica XI (not 2)

Total usage for the past 12 months: 4,764 kWh Average (Avg.) monthly usage: 397 kWh

		Billed U	sage 02/20	
Usage	Power Factor		Meter Location Comp.	Billed Usage
	(100.0)			
1,228	(5)			1,228 kWh
2.952	92		2	3.000 kW

#### **Meter Read Details:**

Previous	Туре	Current	Туре	Metered	Usage
25696	Actual	26924	Actual	1228	1,228 kWh
-	1993	2.952	Actual	2.952	2.952 kW
Service Per	iod 01/21	- 02/19		***	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.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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



Amount due on or before \$300.74

Bill mailing date is Feb 26, 2020 Account #967-463-657-1-5

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

CY 19



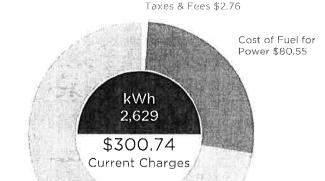
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012 Feb 2020 Elect HBldg A

0 10-510-440

**Current bill summary:** 

Billing from 01/29/20 - 02/26/20 (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):**



May Feb Mar Feb 2019 2020

#### **Methods of Payment**

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply) (1986-1996)

#### 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.

Electric Service

\$217.43

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



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

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

Amount due on or before March 17, 2020

Payment Amount \$

Pay \$315.78 after 03/17/2020

30074

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

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

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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	\$ 310.44
Payment 02/18/20 - Thank You	-310.44
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 02/26/20 ESI-ID # 10176989617668855	
Energy Charges	\$ 192.82
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	80.55
PUCT Consulting Fee Rider	.12
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	,21
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.55
Transmission Cost Recovery Factor	5.21
Distribution Cost Recovery Factor	4,80
Municipal Franchise Fee	2.76
Current Balance Due	\$ 300.74
<b>Total Balance Due</b> Pay \$315.78 after 03/17/2020	\$ 300.74

#### **Usage Details:**

F & Values reflect changes between current month and previous month,

Usage: § 88 kWh	Avg. Daily Cost:	Avg. Temperature:
the Ut the	the the fold	the the the
Color Color	-1873 No. 2000	fec13 secX fec5

Total usage for the past 12 months: 23,471 kWh Average (Avg.) monthly usage: 1,956 kWh

		Billed U	sage 02/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
2,629	75	( ) ( )	5-61	2,629 kWh
16.477	2		127	6.500 kW

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
1.70		16.477	Actual	16.477	16.477 kW
106229	Actual	108858	Actual	2629	2,629 kWh
Service Per	iod 01/28	- 02/26	1		Multiplier

#### Notes from SWEPCO:

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



Amount due on or before **\$3,117.74** March 16, 2020

Bill mailing date is Feb 26, 2020 Account #968-026-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457 12785 CY 20

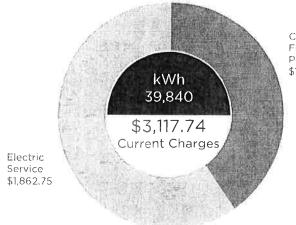


FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

-# 1012 Feb 2020 Elect Jail 010-510-440

Current bill summary:

Billing from 01/28/20 - 02/25/20 (29 days)



Cost of Fuel for Power \$1,254,99

#### 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

EE 10 7 8 7494

PO Box 371496
Pittsburgh, PA 15250-7496 Pitt

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



Non-Payment/Return Mall: PO BOX 24401 CANTON, OH 44701-4401 311774 Account #968-026-663-0-3 FRANKLIN COUNTY

Amount due on or before **\$3,117.74**March 16, 2020

Payment Amount \$

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

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



FRANKLIN COUNTY 902 MAIN ST W JAIL

MOUNT VERNON, TX 75457

Account #968-026-663-0-3

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 3,215.42
Payment 02/18/20 - Thank You	-3,215.42
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 02/25/20 ESI-ID # 10176989658944620	
Energy Charges	\$ 1,688.40
Cost of Fuel @ 0.0306400 Per kWh	1,220.70
PUCT Consulting Fee Rider	1.79
Rate Case Expense Surcharge	1.99
Military Base Adjustment Factor	3.11
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	30.08
Transmission Cost Recovery Factor	45.35
Distribution Cost Recovery Factor	23.08
Current Balance Due	\$ 3,014.50
Tariff 135 - Area Lighting 02/26/20 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0306400 Per kWh	34.29
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	\$ 103.24
Total Balance Due	\$ 3,117.74

#### **Usage Details:**

%Values reflect changes between current month and previous month.

Usage: ≥ 3680 kWh	Avg. Daily Cost: \$ \$6.67	Avg. Temperature:
need need game	ally ally subs	et et et
	The Allert State of the Control of t	1,4,19 pez mát

Total usage for the past 12 months: 692,640 kWh

Average (Avg.) monthly usage: 57,720 kWh

		Billed U	sage 02/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
39,840	4	2		39,840 kWh
84.000		-	) W:	84.000 kW

#### Meter Read Details:

Previous	Туре	Current	Type	Metered	Usage
38017	Actual	38515	Actual	498	39,840 kWh
727	2	1.050	Actual	1,05	84 kW
Service Per	iod 01/27	- 02/25			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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$26.40

Bill mailing date is Feb 26, 2020 Account #969-064-663-0-3

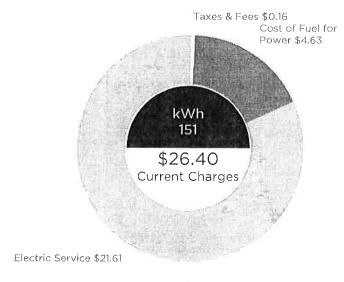
SERVICE ADDRESS: FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505 14533

CY 20

FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989
# 1012
Feb 2020 Elect 502/2 Emain
010-510-440

#### Current bill summary:

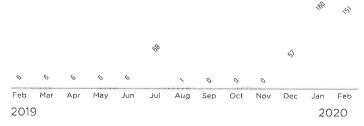
Billing from 01/29/20 - 02/26/20 (29 days)



#### 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)

#### Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY, 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 2640 Account #969-064-663-0-3 FRANKLIN COUNTY

Amount due on or before \$26.40

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

Account #969-064-663-0-3

#### Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 27.16
Payment 02/18/20 - Thank You	-27.16
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 218 - General Service 02/26/20 ESI-ID # 10176989649990010	
Energy Charges	\$ 9.26
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	4,63
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.15
Transmission Cost Recovery Factor	.30
Distribution Cost Recovery Factor	.28
Municipal Franchise Fee	.16
Current Balance Due	\$ 26.40
Total Balance Due	\$ 26.40

#### **Usage Details:**

Values reflect changes between current month and previous month.

Usage: ∛ 9 kWh	Avg. Daily Cost:	Avg. Temperature:
160 127	20 20 20 20 20 20 20 20 20 20 20 20 20 2	ist ist sit
8	20 g	
Harry A. C. Harry	6-19 AP 13 14-1	$(\exists i : j_i : m \bigotimes_i \exists \exists i \in J^*$

Total usage for the past 12 months: 316 kWh Average (Avg.) monthly usage: 26 kWh

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
6896	Actual	7047	Actual	151	151 kWh
Service Per	iod 01/28	- 02/26	tin -		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.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

Make your IIfe easler. You can write one check for multiple electric accounts!



### Amount due on or before \$1,864.74

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



SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312 14713

CY 20

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

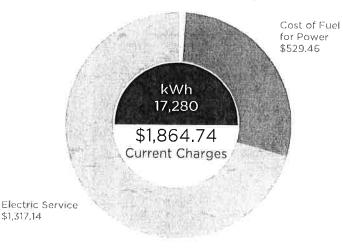
#1012 Feb 2020 Elect CH

010-510-440

#### Current bill summary:

Billing from 01/29/20 - 02/26/20 (29 days)

#### Taxes & Fees \$18,14



#### 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):



						ASSESSMENT OF THE						
Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
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. FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 186474 Account #969-153-926-0-7 FRANKLIN COUNTY COURTHOUSE

Amount due on or before **\$1,864.74**March 16, 2020

Payment Amount \$

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

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ĵ	The Neighbor to Neighbor program helps disadvantaged customers pay		
	their electric bill. I want to help, My	Φ.	
	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	\$ 1,922.58
Payment 02/18/20 - Thank You	-1,922,58
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 02/26/20 ESI-ID # 10176989624706915	15
Energy Charges	\$ 1,220.01
Customer Charge	11.59
Cost of Fuel @ 0,0306400 Per kWh	529.46
PUCT Consulting Fee Rider	.78
Rate Case Expense Surcharge	.86
Military Base Adjustment Factor	1,35
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	16.78
Transmission Cost Recovery Factor	34.23
Distribution Cost Recovery Factor	31.54
Municipal Franchise Fee	18.14
Current Balance Due	\$ 1,864.74
Total Balance Due	\$ 1,864.74

#### **Usage Details:**

हें Values reflect changes between current month and previous month.

Usage: § 720 kWh	Avg. Daily Cost: \$ \$4.22	Avg. Temperature:
Halle Halle Liber	the thing thing	12g, 19g, Uq,
he Storck-rock!	16000 average over	(307/2/24)(8c) (8g) > 2

Total usage for the past 12 months: 207,280 kWh Average (Avg.) monthly usage: 17,273 kWh

		Billed U	sage 02/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
17,280	17.5		9	17,280 kWh
43.040	:4/	•		33,000 kW

#### Meter Read Details:

Meter #44	41177140				
Previous	Туре	Current	Туре	Metered	Usage
÷	20	0.538	Actual	0.538	43.04 kW
12324	Actual	12540	Actual	216	17,280 kWh
Service Per	iod 01/28	- 02/26			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.

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Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

78.63

78.63

82.13

-82.13

78.63

## **Wood County Electric Cooperative, Inc.**

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651

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ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER
9842003 -()	220 FRANKLIN COL	INTY AIRPORT	2	0	(903) 537-8334	AIRFIELD ELECT	RIC BUILDING	136425725
PREVIOUS	READING PRESENT	SERVICE FROM	то		MULTIPLIER	кwн	\$ A	MOUNT

02/18/20

7061 7712 01/19/20 TOTAL CURRENT BILL DUE 03/13/20 PREVIOUS AMOUNT DUE

THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE #1383

Feb2020 Elect Airfield

02/12/20

080-516-440

RECEIVED

MAR 0 Z 2020

COUNTRY TREASURED

				3117,4344	THE PERSON NAMED IN				
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	78.63
CURRENT BILLING PERIOD	30	651	22	2.62	DUE DATE	03/13/20	BILL	S DEL INO	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	688	22	2.65				O DELING	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER	DUE DATE	PAY	\$	82.56



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** MOBILE OFFICE LOCATIONS

> 9:30 - 5:30 Monday through Friday

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57

TX09540F



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

ADDRESS SERVICE REQUESTED

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

FRANKLIN COUNTY AIRPORT

**AIRPORT** 

C/O FRANKLIN CO TREAS

PO BOX 989 MT VERNON TX 75457-0989

8648700060054890000

BILLI	NG DATE	ACCOUNT NUMBER	DUE NOW
02/	26/20	9842003	78.63
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	03/13/20	82.56

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** 









### 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	ACCOUN		RATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER
717247005 <b>~ (</b>	₩ FRANKLIN COUN	TY TREASURER	2	0	(903) 537-8334	METAL BU	JILDING	136427457
F	READING	SERVICE			MULTIPLIER	KWH	\$ A	MOUNT

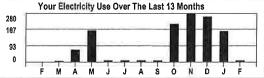
PREVIOUS	PRESENT	FROM	ТО		1	
10317	10327	01/19/20	02/18/20	1	10	17.95
TOTAL CURRENT	BILL DUE	03/13/20				17.95
PREVIOUS AMOU	NT DUE					33.85
THANK YOU FOR	YOUR PAYMENT	02/12/20				-33.85
TOTAL AMOUNT I	OLIE					17 95

Feb2020 Elect Training Bldg 010-510-440

RECEIVED MAR 0 2 2020

FRANKLIN COUNTY TREASURER

						The state of the s			
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	]	TOTAL DUE		\$	17.95
CURRENT BILLING PERIOD	30	10	0	0.60	DUE DATE	03/13/20	BUL	S DEL INO	JENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	178	6	1.09				DECINO.	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER	<b>DUE DATE F</b>	PAY	\$	18.84



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

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

TX09540F



Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

**BILLING DATE** ACCOUNT NUMBER **DUE NOW** 02/26/20 717247005 17.95 **DUE DATE** AFTER DUE DATE BC 03/13/20 18.84

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

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

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FRANKLIN COUNTY TREASURER TREASURER 312 PO BOX 989 MT VERNON TX 75457-0989

PO BOX 1827 **QUITMAN TEXAS 75783-2827** Մոյոլ||ժգևո||վլգ|լլ|է<u>ի</u>Մոխ/ո||լ|ոլգլՈւկ|ուրգ

WOOD COUNTY ELECTRIC COOPERATIVE





## Wood County Electric Cooperative, Inc.

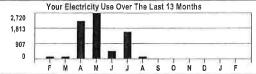
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy\* Partner

ACCOUNT NUMBER	ACCOUN'		RATE	BC	TELEPHONE	SERVICE AD	METER	
717247004 - 02	7004 - D2 FRANKLIN COUNTY TREASURER			REASURER 22 0		LARGE BALL PARK COMPLEX		136845133
READING SERVICE					MULTIPLIED	121401	AMOUNT	
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
103	103	01/19/20	02/18/20		160	0		17.00
TOTAL CURRENT	BILL DUE	03/13/20				14351		17.00
PREVIOUS AMOU	NT DUE							17.00
THANK YOU FOR YOUR PAYMENT 02/12/20		02/12/20						-17.00
TOTAL AMOUNT D	UE							17.00

#1383 Feb 2020 Elect Large Field 043-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		8	17.00
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE	03/13/20	BILL	IS DELINO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.55				DELING	
SAME PERIOD LAST YEAR	30	160	5	1.70	AFTER	R DUE DATE!	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

TX09540F

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WOOD COUNTY P.O. BOX 1827
CHECKER CHOPESTERVE OUTBAN TOWN 75700

You Touling Engly Butter 🖘

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW	
02/26/20		717247004	17.00	
ВС	RATE	DUE DATE	AFTER DUE DATE	
0 22		03/13/20	17.00	

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

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		11			
		11			110

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

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FRANKLIN COUNTY TREASURER **TREASURER** 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) 763-5693 Visit our website at www.wcec.org

Your Touchstone Energy Partner 🔊



ACCOUNT NUMBER	ACCOUN'	T NAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER	
9842001-076	NTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019		
READING SERVICE			/ICE				A	
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
27394	32056	01/19/20	02/18/	20	1	4662	460.15	
2 Power Floor	LED Coop Side					64	26.60	
2 Extra Pole for	or SYL					0	1.50	
TOTAL CURRENT	BILL DUE	03/13/20					488.25	
PREVIOUS AMOU	NT DUE						321.59	
THANK YOU FOR	YOUR PAYMENT	02/12/20					-321,59	
TOTAL AMOUNT [	DUE						488.25	

Feb 2020 Elect Airport 080-516440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		8	488.25
CURRENT BILLING PERIOD	30	4662	155	15.34	DUE DATE	03/13/20	PILL	IS DELINOU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2681	86	8.79				IS DELINGO	
SAME PERIOD LAST YEAR	30	4196	140	14.58	AFTER	DUE DATE	PAY	\$	488.25



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.

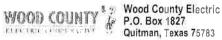
OFFICE HOURS 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday
TUES: WED: THURS:
Mt. Varnon Hawkins Winnsbor

#### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



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ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW	
02/26/20		9842001	488.25	
ВС	RATE	DUE DATE	AFTER DUE DATE	
0 2		03/13/20	488.25	

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



AIRPORT PO BOX 989

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

13

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

WOOD COUNTY ELECTRIC COOPERATIVE



# 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

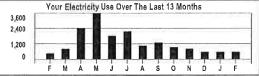
Your Touchstone Energy' Partner



ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE ADDR	ESS METER	
717247003 E	FRANKLIN COUN	Y TREASURER 22 0 (903) 537-8334 FIELD LI				FIELD LIGH	ITS 136845134	
READING SERVICE			ICE		MIII TIDI IED	1274111	A	
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
399	404	01/19/20	02/18/2	20	120	600	73.80	
TOTAL CURRENT I	BILL DUE	03/13/20					73.80	
PREVIOUS AMOUN	NT DUE						52.91	
THANK YOU FOR Y	YOUR PAYMENT	02/12/20					-52.91	
TOTAL AMOUNT D	UE						73.80	

#1383 elect Feb 2020 pField Lights 043-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$ 73.80
CURRENT BILLING PERIOD	30	600	20	2.46	DUE DATE	03/13/20	BILL	IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	600	19	2.38				T
SAME PERIOD LAST YEAR	30	480	16	2.16	AFIER	R DUE DATE I	PAY	\$ 73.80



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

WED: Hawkins

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TX09540F



Quitman, Texas 75783

Your Touchston Spring Barner KA

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW	
02/	26/20	717247003	73.80	
BC	RATE	DUE DATE	AFTER DUE DATE	
0	22	03/13/20	73.80	

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

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

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 QUITMAN TEXAS 75783-2827 - Կլլլուիյ Ալալ ( Ալիլույթյանի հերև կանի անհագորիայի անկիսի մի



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

138





# 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

ľ	Touchstone	Energy'	Partner	XIX

ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE AI	DDRESS	METER
9842002	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE	E BUILDING	136427018
REA	DING	SERV	ICE					
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ A	MOUNT
123 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYMENT	01/19/20 03/13/20 02/12/20 # 1383 Feb 203 0 80-5	02/18/2 3 20 Ele		Maint Bld.	3		17.00 17.00 17.28 -17.28 17.00

DAYS SERVICE COMPARISONS TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE 17.00 CURRENT BILLING PERIOD 30 0 0 0.57 03/13/20 DUE DATE **BILL IS DELINQUENT AFTER DUE DATE** PREVIOUS BILLING PERIOD 31 3 0 0.56 AFTER DUE DATE PAY 17.00 SAME PERIOD LAST YEAR 30 0 0

Your Electricity Use Over The Last 13 Months 5 2

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

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> MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday

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

You Tou be one Francy Parties A

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
02/2	26/20	9842002	17.00
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/13/20	17.00

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

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WOOD COUNTY ELECTRIC COOPERATIVE

**QUITMAN TEXAS 75783-2827** 

PO BOX 1827



# Wood County Electric Cooperative, Inc. C COOPERATIVE 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

Your Touchstone Energy\* Partner

Visit our website at www.wcec.org

	20	ACCOUNT NAME		RATE	ВС	TELEPHONE	s	ERVICE AD	DRESS	METER
717247001	FRANKLIN	COUNTY TRE	ASURER	2	0	(903) 537-83	34 RECRI	EATIONA	L FACILITY	136427033
REA	DING		SERVICE							
PREVIOUS	PRESEN'	T FF	ROM	то		MULTIPLIER	K	WH	\$ A1	TNUON
2458 TOTAL CURRENT PREVIOUS AMOL THANK YOU FOR TOTAL AMOUNT	JNT DUE YOUR PAYME	03/	19/20 13/20 12/20	)2/18/2	20	1		1		17.10 17.10 17.10 -17.10 17.10
			4 4 4	110	1					
		043-	3 020 El ·516-4	40	)					
COMPARISONS	DAYS SERVICE	O43-	ST6-4		PER DAY		OTAL DUE		49	17.10
URRENT BILLING PERIOD	30		AVG. KWH/DAY		1 <b>PER DAY</b> 0.57	T(	N	BILLIS	·	
URRENT BILLING PERIOD REVIOUS BILLING PERIOD	30 31		AVG. KWH/DAY		0.57 0.55	TOUE DATE	03/13/20		DELINQUENT A	AFTER DUE DAT
URRENT BILLING PERIOD REVIOUS BILLING PERIOD AME PERIOD LAST YEAR	30	TOTAL KWH 1 1 1	AVG. KWH/DAY		1 <b>PER DAY</b> 0.57	TOUE DATE	N		·	

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

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

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

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

9:30 - 5:30 Monday through Friday
TUES: WED: THURS:
Mt. Vernon Hawkins Winnshor

TX09540F

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WOOD COUNTY L Wood County Electric

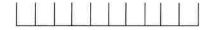
Quitman, Texas 75783

From Topelistonic Spring Persper

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
02/:	26/20	17.10	
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	03/13/20	17.10

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

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WOOD COUNTY ELECTRIC COOPERATIVE

**QUITMAN TEXAS 75783-2827** 

PO BOX 1827



## D 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

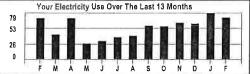


Visit our website at www.wcec.org

ACCOUNT NUMBER	O ACCOUN	RATE	ВС	TELEPHONE	SERVICE ADDRESS		METER	
9843003-0	FRANKLIN CO	DUNTY BARN	2	0	(903) 537-8334	PREC #2 CC	MPACTOR	136427461
REAL	DING	SERVICE				IZIMILI		HOUNT
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	KWH \$ AMO	
2541 TOTAL CURRENT PREVIOUS AMOUI THANK YOU FOR TOTAL AMOUNT D	NT DUE YOUR PAYMENT	01/19/20 03/13/20 02/12/20	02/18/	20	1	72		23.82 23.82 24.48 -24.48 23.82

#1383 Feb 2020 Elect WM 0 10-595-330

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST PER DAY		TOTAL DUE		\$	23.82
CURRENT BILLING PERIOD	30	72	2	0.79	DUE DATE	03/13/20	BILL	IS DELINQU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	31	79 71	3	0.79	AFTER	DUE DATE	PAY	\$	23.82



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

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WOOD COUNTY & Wood County Electric P.O. Box 1827 Quitman. Tayas 75700

You Touchery's Errory' Promer KAR

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
02/	26/20	9843003	23.82
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	03/13/20	23.82

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** 

«Ս<u>ի</u>նդՈւնգիի Մբորիիի ինկանին այների այների Միդի վերդ և



FRANKLIN COUNTY BARN PCT#2 C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0588500060064890000





### D COUNTY 🥻 Wood County Electric Cooperative, Inc.

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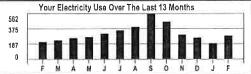
Your Touchstone Energy Partner



ACCOUNT NUMBER	ACCOUNT NAME			TE	вс	TELEPHONE	SERVICE A	DDRESS	METER						
9843001	FRANKLIN CO	KLIN COUNTY BARN			UNTY BARN 2 0 (903) 537-8334		COUNTY BARN 2 0 (903) 537-		2 0 (903) 537-8334 PREC		2 0 (903) 537-8334 1		PRECINCT #3 BARN		135399274
R	EADING	SERVICE				MULTINIED	KWH		MOUNT						
PREVIOUS	PRESENT	FROM	T	0		MULTIPLIER	LAND	\$ A	MOUNT						
10151	10440	01/19/20	02/1	8/20		1	289		44.36						
TOTAL CURREN	NT BILL DUE	03/13/20							44.36						
PREVIOUS AMO	DUNT DUE								35.56						
THANK YOU FO	R YOUR PAYMENT	02/12/20							-35.56						
TOTAL AMOUN	T DUE								44.36						

Feb 2020 Elect Pct3 023-613-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$ 44.36
CURRENT BILLING PERIOD	30	289	10	1.48	DUE DATE	03/13/20	BILL	IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	196	6	1.15				
SAME PERIOD LAST YEAR	30	219	7	1.29	AFIER	DUE DATE	AY	\$ 44.36



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

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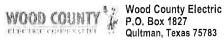
9:30 - 5:30 Monday through Friday
TUES: WED: THUF
Mt. Vernon Hawkins Winns

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Kan Tenderong Enggy' Paoner 🗱

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
02/:	26/20	9843001	44.36
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/13/20	44.36

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** <u> իուգերընի եր ին ակնվիրգին ակին նինին իւնգնել</u>



FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100044366