



Service Address:

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

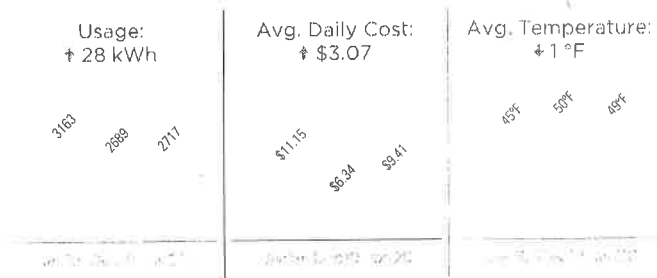
Account #967-463-657-1-5

Line Item Charges:

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

Usage Details:

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



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

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
2,717	(100.0)	-	-	2,717 kWh
17,066	-	-	-	7,100 kW

Meter Read Details:

Meter #428453344					
Previous	Type	Current	Type	Metered	Usage
-	-	17,066	Actual	17,066	17,066 kW
103512	Actual	106229	Actual	2717	2,717 kWh
Service Period 12/26 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 24 and Feb 27.					

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.swepeco.com/account/bills/rates/>.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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



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

RECEIVED

JAN 30 2020

FRANKLIN COUNTY
 TREASURER

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

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

SERVICE ADDRESS: FRANKLIN COUNTY, 902 MAIN ST W, JAIL, MOUNT VERNON, TX 75457
 13161

CY 20



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

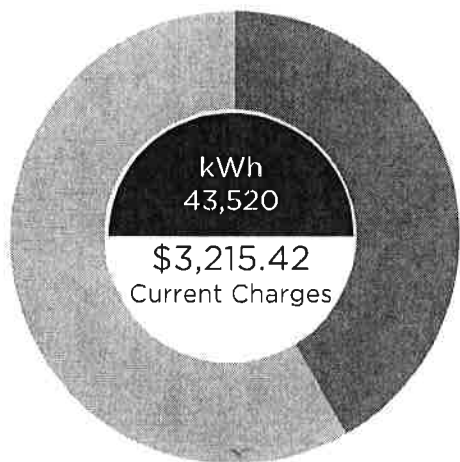
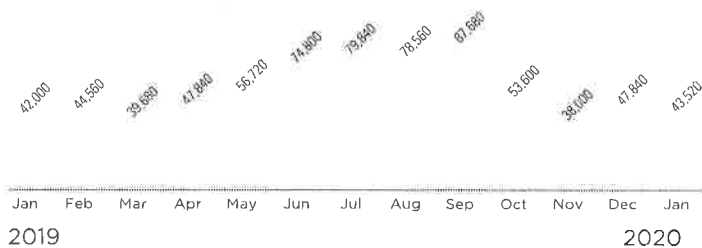
*#1012
 Jan 2020 elect jail
 010-510-440*

Current bill summary:
 Billing from 12/27/19 - 01/27/20 (32 days)

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):



Cost of Fuel for Power
 \$1,337.52

Electric Service
 \$1,877.90

Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Outages: SWEPCO.com/Out or 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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



Service Address:

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

Account #968-026-663-0-3

Line Item Charges:

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

Usage Details:

↑↓Values reflect changes between current month and previous month



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

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

Billed Usage 01/20				
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
43,520	(100.0)	-	-	43,520 kWh
98,400	-	-	-	98,400 kWh

Meter Read Details:

Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
37473	Actual	37627	Actual	154	12,320 kWh
-	-	1,150	Actual	1,15	92 kW
Service Period 12/26 - 01/04				Multiplier 80	
Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
37627	Actual	37627	Actual	0	0 kWh
-	-	1,150	Actual	1,15	92 kW
37627	Actual	37627	Actual	0	0 kWh
-	-	1,150	Actual	1,15	92 kW
37627	Actual	37627	Actual	0	0 kWh
-	-	1,150	Actual	1,15	92 kW
Service Period 01/04 - 01/04				Multiplier 80	
Meter #458572598					
Previous	Type	Current	Type	Metered	Usage
37627	Actual	38017	Actual	390	31,200 kWh
-	-	1,230	Actual	1,23	98.4 kW
Service Period 01/04 - 01/27				Multiplier 80	

Next scheduled read date should be between Feb 25 and Feb 28.

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.



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

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

RECEIVED

JAN 30 2020

FRANKLIN COUNTY
 TREASURER

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

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

CY 20



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

*# 1012
 Jan 2020 Elect 502 1/2 E Main
 010-510-440*

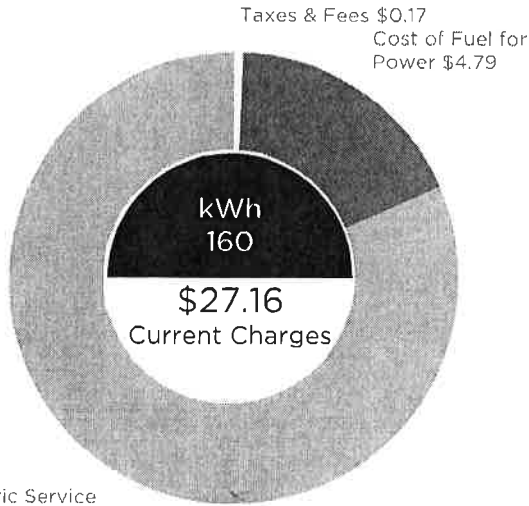
Notes from SWEPCO:

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 swepc.com.

Usage History (kWh):

Current bill summary:

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



Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan
2019												2020

Methods of Payment

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

Need to get in touch?

Customer Service: 1-888-216-3523
 Hearing Impaired Relay (TTY): 1-800-735-2989
 Outages: SWEPCO.com/Out or 1-888-218-3919
 Representante del Servicios 1-888-216-3505
 Interrupcion del Servicios 1-888-218-3924

Please tear on dotted line.

Turn over for important information!

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



Service Address:

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

Account #969-064-663-0-3

Meter Read Details:

Meter #534225925					
Previous	Type	Current	Type	Metered	Usage
6736	Actual	6896	Actual	160	160 kWh
Service Period 12/27 - 01/28				Multiplier 1	
Next scheduled read date should be between Feb 25 and Feb 28.					

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 15.25
Payment 01/06/20 - Thank You	-15.25
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 01/28/20	
ESI-ID # 10176989649990010	
Energy Charges	\$ 9.81
Customer Charge	11.59
Cost of Fuel @ 0.0299630 Per kWh	4.79
PUCT Consulting Fee Rider	.01
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.16
Transmission Cost Recovery Factor	.32
Distribution Cost Recovery Factor	.29
Municipal Franchise Fee	.17
Current Balance Due	\$ 27.16
Total Balance Due	\$ 27.16

Usage Details:

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



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

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001-0120	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
24713	27394	12/19/19	01/19/20	1	2681	272.60	
2	Power Flood LED Coop Side				64	26.60	
2	Extra Pole for SYL				0	1.50	
TOTAL CURRENT BILL DUE		02/14/20				300.70	
PREVIOUS AMOUNT DUE						73.58	
THANK YOU FOR YOUR PAYMENT		01/02/20				-52.69	
PREVIOUS UNPAID BALANCE						20.89	
TOTAL AMOUNT DUE						321.59	
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)							
<p>#1383 Jan 2020 elect airport 080-516-440</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	2681	86	8.79	DUE DATE		321.59
PREVIOUS BILLING PERIOD	30	1854	62	6.48	02/14/20		BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	4439	143	14.89	AFTER DUE DATE PAY		\$ 321.59
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

RECEIVED
JAN 29 2020
FRANKLIN COUNTY
TREASURER

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY Wood County Electric
ELECTRIC COOPERATIVE P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

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

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

--	--	--	--	--	--	--	--	--	--

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



FRANKLIN COUNTY AIRPORT 0
AIRPORT 13
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984200100321593

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002-0120	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
120	123	12/19/19	01/19/20	1	3		17.28
TOTAL CURRENT BILL DUE		02/14/20					17.28
PREVIOUS AMOUNT DUE							17.00
THANK YOU FOR YOUR PAYMENT		01/02/20					-17.00
TOTAL AMOUNT DUE							17.28
<p><i>#1383</i> <i>Jan 2020 Elect Maint Bldg</i> <i>280-516-440</i></p> <p>RECEIVED JAN 29 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	3	0	0.56	TOTAL DUE		17.28
PREVIOUS BILLING PERIOD	30	0	0	0.57	DUE DATE	02/14/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	0	0	0.55	AFTER DUE DATE PAY		\$ 17.28
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Wilmsboro	FRI: Grand Saline
----------	------------------	--------------	------------------	-------------------

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY Wood County Electric
ELECTRIC COOPERATIVE P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/29/20	9842002	17.28	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/20	17.28

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

--	--	--	--	--	--	--	--	--	--



FRANKLIN COUNTY AIRPORT 0
AIRPORT MAINTENANCE 14
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984200200017288



ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842003 -0120	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
6373	7061	12/19/19	01/19/20	1	688	82.13	
TOTAL CURRENT BILL DUE		02/14/20				82.13	
PREVIOUS AMOUNT DUE						80.24	
THANK YOU FOR YOUR PAYMENT		01/15/20				-80.24	
TOTAL AMOUNT DUE						82.13	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	688	22	2.65	\$ 82.13	
PREVIOUS BILLING PERIOD		30	668	22	2.67	DUE DATE 02/14/20 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		0	0	0	0.00	AFTER DUE DATE PAY \$ 86.23	

RECEIVED

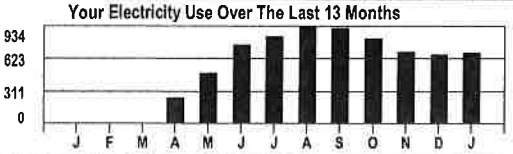
FEB 03 2020

FRANKLIN COUNTY
TREASURER

#1383

Jan 2020 Elect Airfield

080-516-440



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
----------	------------------	--------------	------------------	-------------------

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

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

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

--	--	--	--	--	--	--	--	--	--

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



FRANKLIN COUNTY AIRPORT 1
AIRPORT 55
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989



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



0000984200300082133

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	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001-0120	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2457	2458	12/19/19	01/19/20	1	1	17.10	
TOTAL CURRENT BILL DUE						17.10	
TOTAL AMOUNT DUE						17.10	
<p>#1383 Jan 2020 Elect Ballpark 043-516-440</p>							
<p>RECEIVED JAN 29 2020 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	1	0	0.55	TOTAL DUE		17.10
PREVIOUS BILLING PERIOD	30	2	0	0.57	DUE DATE	02/14/20	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1	0	0.55	AFTER DUE DATE PAY		\$ 17.10
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.02800 \$/KWH.</p>			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/29/20	717247001	17.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/20	17.10

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

--	--	--	--	--	--	--	--

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



FRANKLIN COUNTY TREASURER 0
TREASURER 137
PO BOX 989
MT VERNON TX 75457-0989

0071724700100017109

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

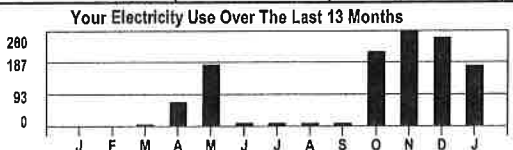
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247005 0120	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	METAL BUILDING	136427457
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
10139	10317	12/19/19	01/19/20	1	178	33.85
TOTAL CURRENT BILL DUE		02/14/20				33.85
PREVIOUS AMOUNT DUE						41.89
THANK YOU FOR YOUR PAYMENT		01/15/20				-41.89
TOTAL AMOUNT DUE						33.85
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	178	6	1.09	DUE DATE	02/14/20
PREVIOUS BILLING PERIOD	30	263	9	1.40	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	0	0	0	0.00	AFTER DUE DATE PAY \$ 35.54	

#1383

Jan 2020 Elect Training Bldg
010-510-440

RECEIVED
FEB 03 2020
FRANKLIN COUNTY
TREASURER



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
----------	------------------	--------------	------------------	-------------------

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/29/20	717247005	33.85	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/20	35.54

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

--	--	--	--	--	--	--	--	--	--

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



FRANKLIN COUNTY TREASURER 2
TREASURER 310
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700500033&50