Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$186.34

Bill mailing date is Jun 25, 2020 Account #966-297-785-0-5

SERVICE ADDRESS: FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457 11349

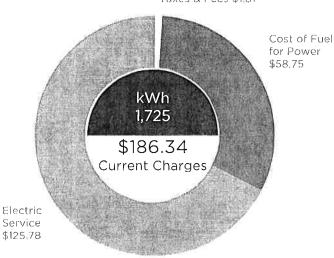
CY 20

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

#1012 June 2020 Elect Ext Office Current bill summary: 010-516-440

Billing from 05/28/20 - 06/24/20 (28 days)

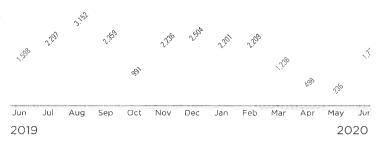
Taxes & Fees \$1.81



Notes from SWEPCO:

Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco,com.

Usage History (kWh):



Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

HHA 2 9 2020

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 101 DALLAS ST W, MOUNT VERNON, TX 75457

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Account #966-297-785-0-5 FRANKLIN COUNTY

Amount due on or before \$186.34

Payment Amount \$

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

¢			
	Φ.		

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



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	\$ 35.51
Payment 06/09/20 - Thank You	-35.51
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/24/20 ESHD # 10176989615253657	
Energy Charges	\$ 105.75
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	58.75
Rate Case Expense Surcharge	.09
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.67
Transmission Cost Recovery Factor	3.42
Distribution Cost Recovery Factor	3.15
Municipal Franchise Fee	1.81
Current Balance Due	\$ 186.34
Total Balance Due	\$ 186.34

Usage Details:

♦ Values reflect changes between current month and previous month.

Usage: § 1489 kWh	Avg. Daily Cost: ↑ \$5 ₋ 48	Avg. Temperature:
15th 17th	eril ere	16t 8t = 1/th
₹%	e ² / ₆	
W F 6 4	1 1/12 - M/15-2	1911 1911 1911

Total usage for the past 12 months: 21,517 kWh Average (Avg.) monthly usage: 1,793 kWh

		Billed Us	sage 06/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,725	-			1,725 kWh

Meter Read Details:

Meter #4:	28483834	4			
Previous	Туре	Current	Туре	Metered	Usage
	-	8.894	Actual	8.894	8.894 kW
177027	Actual	178752	Actual	1725	1,725 kWh
Service Per	iod 05/27	- 06/24			Multiplier

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.





Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before July 15, 2020 **\$210.34**

> Bill mailing date is Jun 25, 2020 Account #967-275-663-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 502 MAIN ST E, MOUNT VERNON, TX 75457-2505 12949

CY 20

FRANKLIN COUNTY

ATTN: FRANKLIN COUNTY TREASURER

PO BOX 989

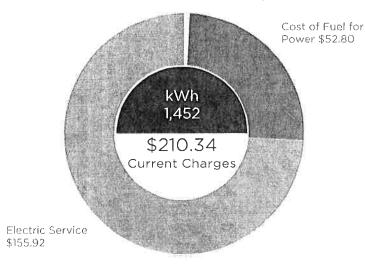
MOUNT VERNON, TX 75457-0989

#1012 June 2020 Elect E Annex 010-510-440

Current bill summary:

Billing from 05/28/20 - 06/24/20 (28 days)

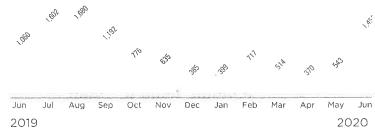
Taxes & Fees \$1.62



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)

man 20 2020

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line

Turn over for important information!

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

Make check payable and send to:

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

PO BOX 371496

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Account #967-275-663-1-5

Amount due on or before \$210.34

Payment Amount \$

PITTSBURGH, PA 15250-7496 կիրոպեկյլդելիսիվուկելիկիկիկիկիկիկիկիկի

SOUTHWESTERN ELECTRIC POWER

The Meighbor to Meighbor program	
helps disadvantaged customers pay	
their electric bill. I want to help: My	A
payment reflects my gift of	\$_



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

Account #967-275-663-1-5

Line Item Charges:

Davidson Channe	
Previous Charges	
Total Amount Due At Last Billing	\$ 143.59
Payment 06/09/20 - Thank You	-143.59
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/24/20 ESI-ID # 10176989693099331	
Energy Charges	\$ 135.08
Cost of Fuel @ 0.0340600 Per kWh	49.46
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.09
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	1.10
Transmission Cost Recovery Factor	6.42
Distribution Cost Recovery Factor	3.27
Municipal Franchise Fee	1.52
Current Balance Due	\$ 197.01
Tariff 098 - Area Lighting 06/25/20 ESI-ID # 10176989639765585	
Energy Charges 98 kWh Used (Nbr.Lights:2)	\$ 9.50
Cost of Fuel @ 0.0340600 Per kWh	3.34
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	\$ 13.33
Total Balance Due	\$ 210.34

Usage Details:

🏄 Values reflect changes between current month and previous month.

Usage: † 909 kWh	Avg. Daily Cost: \$ \$3.09	Avg. Temperature
45 165	4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4	the the type
20 A TO 11 CAS	10.00	e del e g

Total usage for the past 12 months: 9,873 kWh Average (Avg.) monthly usage: 823 kWh

Billed Usage 06/20					
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage	
	(100.0)				
1,452	1 40	8	#0	1,452 kWh	
11.900	(4)		0.00	11.900 kW	

Meter Read Details:

Meter #4					
Previous	Туре	Current	Туре	Metered	Usage
71887	Actual	73339	Actual	1452	1,452 kWh
120	-	11.900	Actual	11.9	11.9 kW
Service Per	iod 05/27	- 06/24	1		Multiplier

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

'If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at **www.swepco.com** or call the number above.**

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$466.63

Bill mailing date is Jun 25, 2020 Account #967-301-196-1-5

SERVICE ADDRESS: FRANKLIN COUNTY, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327 13009

CY 20

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

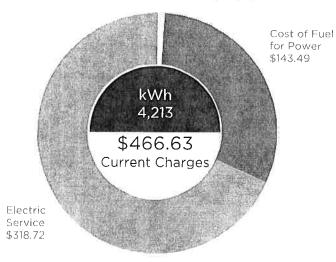
#1012

June 2020 Elect Hub 038-516-440

Current bill summary:

Billing from 05/28/20 - 06/24/20 (28 days)

Taxes & Fees \$4,42



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):

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

Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

6 (11) 2 7 20/0 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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH: 44701-4401 46660 Account #967-301-196-1-5 FRANKLIN COUNTY

Amount due on or before \$466.63

Payment Amount \$

Pay \$489.96 after 07/15/2020

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

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

դիսակցներիիաիթինիրինիաիներին



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	\$ 396.07
Payment 06/09/20 - Thank You	-396.07
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/24/20 ESI-ID # 10176989657062417	
Energy Charges	\$ 286.52
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	143.49
Rate Case Expense Surcharge	.21
Military Base Adjustment Factor	.27
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	4.09
Transmission Cost Recovery Factor	8.35
Distribution Cost Recovery Factor	7.69
Municipal Franchise Fee	4.42
Current Balance Due	\$ 466.63
Total Balance Due Pay \$489.96 after 07/15/2020	\$ 466.63

Usage Details:

to Values reflect changes between current month and previous month.

Usage: † 500 kWh	Avg. Daily Cost: ↑ \$3.47	Avg. Temperature:
1975 173	510 ¹³ 513 ¹⁰ 566 ¹	16" 16" 11"
T Z IN YE	e 1 42 94 e 80	_11 - 1

Total usage for the past 12 months: 43,609 kWh

Average (Avg.) monthly usage: 3,634 kWh

Billed Usage 06/20						
Usage	Jsage Power Power Factor Meter Location Factor Constant Comp.			Billed Usage		
	(100.0)					
4,213	- 30	E	EL	4.213 kWh		
15.768	-		-	5,800 kW		

Meter Read Details:

Meter #22 Previous	Type	Current	Tuna	Metered	Linnan
Previous	туре	Current	Туре	Metered	Usage
*	-	15.768	Actual	15,768	15,768 kW
475581	Actual	479794	Actual	4213	4.213 kWh
Service Per	iod 05/27	- 06/24			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.

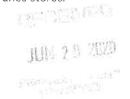
You may view detailed rate information online at https://www.swepco.com/ account/bills/rates/.

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.





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

Amount due on or before \$12.69

Bill mailing date is Jun 18, 2020 Account #967-389-420-0-0

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121 14093

CY 15

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

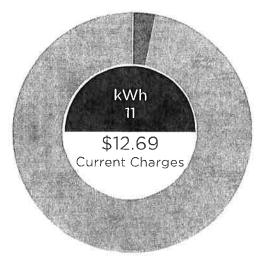
#1012

June 2020 Elect Winns 010-510-440

Current bill summary:

Billing from 05/19/20 - 06/17/20 (30 days)

Taxes & Fees \$0.01 Cost of Fuel for Power \$0.37

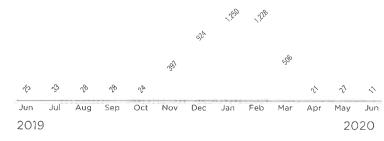


Electric Service \$12.31

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)

JUN 2 2 2020 y)

FRANKLIN COUNTY
TREASURER

RECEIVED

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

Ոկտուլիկը, գրելի արև արև ինկանի հիմին ինկել կին

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

Amount due on or before \$12.69

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 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	\$ 14.33
Payment 06/09/20 - Thank You	-14.33
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/17/20 ESFID # 10176989643154711	
Energy Charges	\$.67
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	.37
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.01
Transmission Cost Recovery Factor	.02
Distribution Cost Recovery Factor	.02
Municipal Franchise Fee	.01
Current Balance Due	\$ 12.69
Total Balance Due	\$ 12.69

Usage Details:

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

Usage: & 16 kWh	Avg. Daily Cost:	Avg. Temperature:
\$ [₹]	20 20 21 21 15	15t 15t 15t
5 * 0. D; (C)	central entre	< 2F 2

Total usage for the past 12 months: 4,491 kWh Average (Avg.) monthly usage: 374 kWh

Billed Usage 06/20						
Usage	Factor		Meter Location Comp	Billed Usage		
11	(100.0)	11/4		11 kWh		
0.106		-		0.100 kW		

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
27478	Actual	27489	Actual	11	11 kWh
9	3	0.106	Actual	0.106	0.106 kW
Service Per	iod 05/18	- 06/17			Multiplie

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

Due date does not apply to previous balance due.

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To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.



SOUTHWESTERN ELECTRIC POWER COMPANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$234.59

Bill mailing date is Jun 24, 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

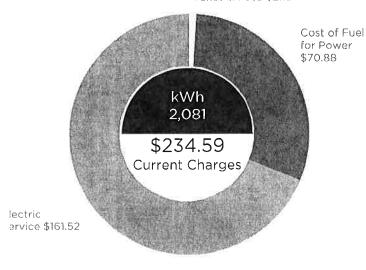
#1012

June 2020 Elect H Bldg A

010-510-440

Current bill summary:
Billing from 05/27/20 - 06/23/20 (28 days)

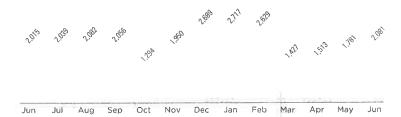
Taxes & Fees \$2.19



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

2019

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply) 2020

JUN 2.5 2020 TRANKLIN GOUNTY TREASONER

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY, 504 HIGHWAY 37 S UNIT A, MOUNT VERNON, TX 75457-6550

SOUTHWESTERN FLECTRIC POWER COMPANY Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 23459 Account #967-463-657-1-5 FRANKLIN COUNTY

Amount due on or before \$234.59

July 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



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	\$ 201,29
Payment 06/09/20 - Thank You	-201.29
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 210 - General Service 06/23/20 ESI-ID # 10176989617668855	
Energy Charges	\$ 139.75
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	70.88
Rate Case Expense Surcharge	.10
Military Base Adjustment Factor	.14
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.02
Transmission Cost Recovery Factor	4.12
Distribution Cost Recovery Factor	3.80
Municipal Franchise Fee	2.19
Current Balance Due	\$ 234.59
Total Balance Due	\$ 234.59

Usage Details:

 \uparrow & Values reflect changes between current month and previous month.

Usage: † 300 kWh	Avg. Daily Cost;	Avg. Temperature:
The Sage	40 40 40	16t 8t 16t
0 -	- 15 No. 10 No. 10	

Total usage for the past 12 months: 24,192 kWh Average (Avg.) monthly usage: 2,016 kWh

Billed Usage 06/20						
Usage	Power Factor		Meter Location Comp	Billed Usage		
	(100.0)					
2,081	75:	=		2,081 kWh		
12,494		2	190	2,500 kW		

Meter Read Details:

Meter #42	20433334	4			
Previous	Туре	Current	Туре	Metered	Usage
*	*	12.494	Actual	12.494	12.494 kW
113579	Actual	115660	Actual	2081	2,081 kWh
Service Per	iod 05/26	- 06/23		!	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.

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To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

JUN 25 2020

SOUTHWESTERN ELECTRIC POWER

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

Amount due on or before \$4,860.52

Bill mailing date is Jun 25, 2020 Account #968-026-663-0-3

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

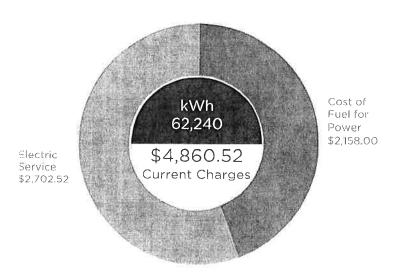
CY 20

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

> 井1012 June 2020 Elect Jail 010-510-440

Current bill summary:

Billing from 05/27/20 - 06/24/20 (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):

Aug 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

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

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

JUN 7 9 2029

Amount due on or before \$4,860.52

July 15, 2020

Payment Amount \$

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

ՊիտալենըըգերիսիվուկներՈնիՈնիՈրդինինի

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



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

Account #968-026-663-0-3

Line Item Charges:

Previous Charges	
Total Amount Due At Last Billing	\$ 4,387.66
Payment 06/09/20 - Thank You	-4,387.66
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 06/24/20 ESI-ID # 10176989658944620	
Energy Charges	\$ 2,453.76
Cost of Fuel @ 0.0340600 Per kWh	2,119.89
Rate Case Expense Surcharge	3.11
Military Base Adjustment Factor	4.05
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	46.99
Transmission Cost Recovery Factor	83.36
Distribution Cost Recovery Factor	42.41
Current Balance Due	\$ 4,753.57
Tariff 135 - Area Lighting 06/25/20 ESI-ID # 10176989674849819	
Energy Charges 1119 kWh Used (Nbr.Lights:3)	\$ 64.32
Cost of Fuel @ 0.0340600 Per kWh	38.11
Rate Case Expense Surcharge	.11
Military Base Adjustment Factor	.13
Transmission Cost Recovery Factor	4,33
Distribution Cost Recovery Factor	4.61
Current Balance Due	\$ 106.95
Total Balance Due	\$ 4,860.52

Usage Details:

ेdValues reflect changes between current month and previous month,

Usage: † 5440 kWh	Avg. Daily Cost:	Avg. Temperature:
1880 5700	silin sisti sesse	16" 16" 16" "
A 502 8 W	1 9 K W	17.5

Total usage for the past 12 months: 686,960 kWh

Average (Avg.) monthly usage: 57,247 kWh

		Billed U	sage 06/20	
Usage	Power Factor		Meter Location Comp	Billed Usage
	(100,0)			
62,240		•		62,240 kWh
154.400	- XX	-		154.400 kW

Meter Read Details:

Service Per	riod 05/26	- 06/24			Multiplier 80
30	54).	1.930	Actual	1.93	154,4 kW
40306	Actual	41084	Actual	778	62.240 kWh
Previous	Туре	Current	Туре	Metered	Usage
Meter #4!	58572598	3			

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.

Para France

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.

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

SOUTHWESTERN ELECTRIC POWER COMEANY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before July 15, 2020 **\$24.26**

Bill mailing date is Jun 25, 2020 Account #969-064-663-0-3

SERVICE ADDRESS: FRANKLIN COUNTY. 502 1/2 MAIN ST E, MOUNT VERNON, TX 75457-2505 16273

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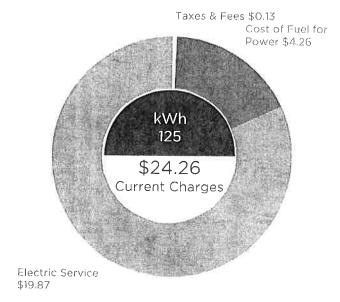
FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989

#1012

June 2020 Elect 502 1/2 E Main Usage History (kWh):

Current bill summary:

Billing from 05/28/20 - 06/24/20 (28 days)





Dec

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

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

Methods of Payment

Sen

Oct

Nov

Notes from SWEPCO:

logging in at swepco.com.

swepco.com

Aug

Jun

2019

Jul

PO Box 371496 Pittsburgh, PA 15250-7496

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

MIN 29 2020

Need to get in touch?

Customer Service: 1-888-216-3523

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

Please tear on dotted line.

Turn over for important information!

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

FRANKLIN COUNTY, 502 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 2426 Account #969-064-663-0-3 FRANKLIN COUNTY

Amount due on or before \$24.26

Payment Amount \$

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

Make check payable and send to:

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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	\$ 29.32
Payment 06/09/20 - Thank You	-29.32
Previous Balance Due	\$.00
Current SWEPCO Charges	
Tariff 218 - General Service 06/24/20 ESI-ID # 10176989649990010	
Energy Charges	\$ 7.66
Customer Charge	11.59
Cost of Fuel @ 0.0340600 Per kWh	4.26
Rate Case Expense Surcharge	.01
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.12
Transmission Cost Recovery Factor	.25
Distribution Cost Recovery Factor	.23
Municipal Franchise Fee	.13
Current Balance Due	\$ 24.26
Total Balance Due	\$ 24.26

Usage Details:

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

Usage: ∳ 50 kWh	Avg. Daily Cost:	Avg. Temperature:
14	AN SPE	15t 85t 11st
	\$\hat{j}_2	
6		
=	11 8 11 11 158	2 1 1 1 1 T

Total usage for the past 12 months: 926 kWh Average (Avg.) monthly usage: 77 kWh

Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
7530	Actual	7655	Actual	125	125 kWh
Service Per	iod 05/27	- 06/24		- 180 IV	Multiplier

Notes from SWEPCO:

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

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

Detailed copy of rate schedule will be furnished upon request.

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To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.





Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$2,084.32

Bill mailing date is Jun 25, 2020 Account #969-153-926-0-7

SERVICE ADDRESS: FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N. MOUNT VERNON. TX 75457-2312 16441

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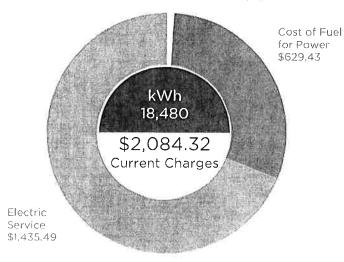
FRANKLIN COUNTY COURTHOUSE PO BOX 989 MOUNT VERNON, TX 75457-0989

> #1012 Time 2020 Elect CH 010-510-440

Current bill summary:

Billing from 05/28/20 - 06/24/20 (28 days)

Taxes & Fees \$19,40



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):

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

Methods of Payment

swepco.com

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

a tea o o 7020

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

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

Amount due on or before **\$2,084.32**July 15, 2020 **\$2,084.32**

Payment Amount \$

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

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



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

Account #969-153-926-0-7

Line Item Charges:

Previous Charges		
Total Amount Due At Last Billing	\$	1,626.68
Payment 06/09/20 - Thank You		-1,626.68
Previous Balance Due	\$.00
Current SWEPCO Charges		
Tariff 210 - General Service 06/24/20 ESI-ID # 10176989624706915		
Energy Charges	\$	1,333.50
Customer Charge		11.59
Cost of Fuel @ 0.0340600 Per kWh		629.43
Rate Case Expense Surcharge		.92
Military Base Adjustment Factor		1.20
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh		17.94
Transmission Cost Recovery Factor		36.61
Distribution Cost Recovery Factor		33.73
Municipal Franchise Fee		19.40
Current Balance Due	\$	2,084.32
Total Balance Due	\$	2,084.32

Usage Details:

[†]
[‡]
Values reflect changes between current month and previous month.

Usage: ↑ 3760 kWh	Avg. Daily Cost:	Avg. Temperature:
1680 1510 13680	see of the second	16° 13° 11°
1 2 4	ser" (2 2 2 c	own Bank

Total usage for the past 12 months: 204,160 kWh Average (Avg.) monthly usage: 17,013 kWh

		Billed Us	sage 06/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
18,480		=	E	18,480 kWh
51.200				41.200 kW

Meter Read Details:

Service Per	iod 05/27	- 06/24		•	Multiplier 80
13048	Actual	13279	Actual	231	18,480 kWh
E	-	0.640	Actual	0.64	51.2 kW
Previous	Туре	Current	Туре	Metered	Usage

Notes from SWEPCO:

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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		ACCOUNT NAM	E	RATE	ВС	TELEPHO	NE S	SERVICE A	DDRESS	METER
717247001-06	FRANKLIN	COUNTY T	REASURER	2	0	(903) 537-	8334 RECR	RECREATIONAL FACILITY 13642		
REA	DING		SERVICE		·					
PREVIOUS	PRESENT	г	FROM	ТО		MULTIPLIE	ER K	WH	\$ AMOUNT	
2464 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYMI	ENT (20 Elect 0-440	06/19/2		JU.	CEIVED N 2 6 2020	ľ		17.10 17.10 17.19 -17.19 17.10
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DA	cos	T PER DAY		TOTAL DUE		\$	17.10
CURRENT BILLING PERIOD	30	1	0		0.57	DUE DATE	07/13/20	BILL IS	S DELINQUENT A	AFTER DUE DATE
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	31 31	2	0		0.55		DUE DATE		\$	17.10
	y Use Over The Last	13 Months			0.55	ALIEN	DOLDAIL	1.41	Ψ	17.10
216 144 72					THE PC	RF AMOUNT F	OR THIS MONT	H IS \$.02	500 \$/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

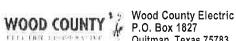
Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

> 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



Quitman, Texas 75783

Sour Leachstonic Zuerey, Patener &

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
06/2	26/20	717247001	17.10
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/20	17.10

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



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

0 136

QUITMAN TEXAS 75783-2827 րհգլվիորդեներիիուկյելոիիրնկիներիիր

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy' Partner 📈 🔾

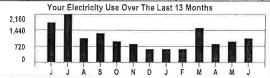


ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE ADDRE	ESS METER	
47003 - 0620 FRANKLIN COUNTY TREASURER				(903) 537-8334	FIELD LIGH	TS 136845134	
ADING	SERV	CE	T			A	
PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
441	05/20/20	06/19/2	0	120	1080	116.00	
T BILL DUE	07/13/20					116.00	
UNT DUE						107.88	
R YOUR PAYMENT	06/05/20					-107.88	
DUE						116.00	
֡	FRANKLIN COUN EADING PRESENT	PRESENT FROM 441 05/20/20 IT BILL DUE 07/13/20 UNT DUE R YOUR PAYMENT 06/05/20	PRESENT FROM TO	PRESENT FROM TO	PRESENT FROM TO	PRESENT FROM TO MULTIPLIER KWH	

1383 June 2020 Elect Field Lights 043-516-440

JUN 2 6 2020 - WALLEY COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	116.00
CURRENT BILLING PERIOD	30	1080	36	3.87	DUEDATE		50.1	ΙΟ DEL ΙΝΙΟ	
PREVIOUS BILLING PERIOD	31	960	31	3.48	DUE DATE			IS DELING	UENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1800	58	6.34	AFTER	DUE DATE I	PAY	\$	116.00



THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/KWH.

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

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

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

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

9:30 - 5:30 Monday Ihrough Friday

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



Quitman, Texas 75783

Year Frich son Friency Pagner Kalle

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 06/26/20 717247003 116.00 BC RATE **DUE DATE** AFTER DUE DATE 07/13/20 116.00

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

WOOD COUNTY ELECTRIC COOPERATIVE



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

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QUITMAN TEXAS 75783-2827

PO BOX 1827

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OD COUNTY 🎇 Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner



ACCOUNT NUMBER	ACCOUN	RATE	вс	TELEPHONE	SERVICE ADDRESS	METER	
717247004 - C	717247004-C620 FRANKLIN COUNTY TREASURER		22	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133
R	EADING	SERVICE					

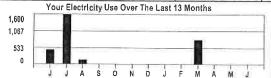
REAL	DING	SERV	ICE	MULTIPLIER	LEDAUL)	
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT
108 TOTAL CURRENT PREVIOUS AMOUI THANK YOU FOR TOTAL AMOUNT D	NT DUE YOUR PAYMENT	05/20/20 07/13/20 06/05/20	06/19/20	160	0	17.00 17.00 17.00 -17.00 17.00

#1383 June 2020 Elect LG Park 043-516-440

JUN 2 6 2020

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						The state of the s	T.Y.		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		S	17.00
CURRENT BILLING PERIOD	30	0	0	0.57					
PREVIOUS BILLING PERIOD	31	0	0	0.55	DUE DATE	UE DATE 07/13/20		S DELINQU	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	480	15	2.09	AFTER	DUE DATE	ΡΔΥ	\$	17.00



THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F

1 9 Wood County Electric P.O. Box 1827 Quitman, Texas 75783

You Tabbore Freigy Prespi 🐔

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER 06/26/20 717247004 17.00 DUE DATE RATE AFTER DUE DATE 22 07/13/20 17.00

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

138

QUITMAN TEXAS 75783-2827 <u> Կոլիիի իդիգությին փիլիիիիի իրաիվին անգիլինի</u>

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827

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WOOD COUNTY Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

THANK YOU FOR YOUR PAYMENT



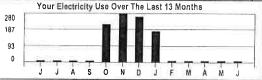
ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS		METER
717247005-0	67€ FRANKLIN COUN	2	0	(903) 537-8334	METAL BUILDING		136427457	
RE	ADING	SERVI	CE					1
PREVIOUS	PRESENT	FROM	То		MULTIPLIER	KWH	\$ AMOUNT	
10359 TOTAL CURREN		05/20/20 07/13/20	06/19/	20	1	11		18.01 18.01

#1383 June 2020 Elect Training BLDG 010-510-440

06/05/20

JUN 2 6 2020

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE 18.01 **CURRENT BILLING PERIOD** 11 0 0.60 **DUE DATE** 07/13/20 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 31 10 0 0.58 AFTER DUE DATE PAY SAME PERIOD LAST YEAR 18.91 31 0 0.58 11



THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/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.

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1 9 Wood County Electric P.O. Box 1827 Quitman, Texas 75783

Your Touchston Propey' Barner Kills

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 06/26/20 717247005 18.01 DUE DATE RATE AFTER DUE DATE 2 07/13/20 18.91

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



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

մյլիբյլմ||կիցրթիրհերդիկիկհոնիկինունի

FRANKLIN COUNTY TREASURER TREASURER

309

PO BOX 989

MT VERNON TX 75457-0989

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







WOOD COUNTY 🥻 Wood County Electric Cooperative, Inc.



Your Touchstone Energy Partner

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

		- Andrews Comments of the Comm							
ACCOUNT NUMBER	·	ACCOUNT NAME		RATE	ВС	TELEPHO	NE S	ERVICE ADDRES	SS METER
9842001-0621	O FRANKLI	N COUNTY AI	RPORT	2	0	(903) 537-	8334	AIRPORT	136427019
REA	DING		SERVICE	*		A 41 L P 101 L			
PREVIOUS	PRESENT	F	ROM	TO		MULTIPLIE	ER K	VH	\$ AMOUNT
36041 2 Power Floor 2 Extra Pole f TOTAL CURRENT PREVIOUS AMOL THANK YOU FOR TOTAL AMOUNT	BILL DUE JNT DUE YOUR PAYME DUE	07/ ENT 06/	20/20 13/20 05/20 Elect A:	06/19/2		1	6		123.57 26.60 1.50 151.67 126.32 -126.32 151.67
						FNE	CEVED	}	
						11:1	76 300		
						/-1x/1/201	CARLESTER		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE	\$	151.67
CURRENT BILLING PERIOD	30	1145	38		4.12	DUE DATE	07/13/20	BILL IS DELIN	QUENT AFTER DUE DAT
PREVIOUS BILLING PERIOD	31	839	27		3.17		DUE DATE		151.67
SAME PERIOD LAST YEAR	31	2113	68	1	7.41	1 4F1FR		~ I V	

4,662 3.108 1,554 0

THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/KWH.

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

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

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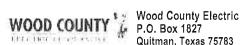
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Quitman, Texas 75783

Start Fro Indone Physics Parism 🛝

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
	26/20	151.67	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/20	151.67

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





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

11

QUITMAN TEXAS 75783-2827 անվոնությին անկանին անդիանի անդիանին իրանի հերբանին անհանական

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827

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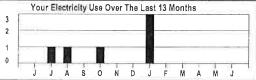
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ACCOUNT NUMBER	ACCOUN	TNAME	RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER	
9842002 -0	20 FRANKLIN COL	JNTY AIRPORT	2	0	(903) 537-8334	MAINTENANC	E BUILDING	136427018	
READING		SERVICE				121411			
PREVIOUS	PRESENT	FROM	ТО		MULTIPLIER	KWH \$		MOUNT	
123	123	05/20/20	06/19/2	20	1	0		17.00	
TOTAL CURREN	NT BILL DUE	07/13/20						17.00	
PREVIOUS AMO	OUNT DUE							17.00	
THANK YOU FO	R YOUR PAYMENT	06/05/20						-17.00	
TOTAL AMOUN	T DUE							17.00	

#1383 June 2020 Flect Maint Bldg 080-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	17.00
CURRENT BILLING PERIOD	30	0	0	0.57	DUE DATE 07/13/20		BILL	IS DELINOU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.55				15 DELINGO	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	0	0	0.55	1 AFTER	R DUE DATE I	PAY	\$	17.00



THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/KWH.

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

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WOOD COUNTY L Wood County Electric

₩ P.O. Box 1827 Quitman, Texas 75783

Some Prochesion Francy Proper 🗚 🖈

ADDRESS SERVICE REQUESTED

BILLI	NG DATE	ACCOUNT NUMBER	DUE NOW				
06/	26/20	9842002	17.00				
ВС	RATE	DUE DATE	AFTER DUE DATE				
0	2	07/13/20	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

12

WOOD COUNTY ELECTRIC COOPERATIVE

QUITMAN TEXAS 75783-2827

PO BOX 1827

0000984200200017000



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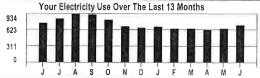
ACCOUNT NUMBER	ACCOUN	T NAME	RATE	ВС	TELEPHONE	SERVICE ADDRESS	METER
9842003 - O l	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	AIRFIELD ELECTRIC BUILDING	136425725
DEADING SERVICE		SEDVICE					

REAL	DING	SER\	/ICE	1111 7101 150	10000	A
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT
9641 TOTAL CURRENT PREVIOUS AMOUI THANK YOU FOR TOTAL AMOUNT D	NT DUE YOUR PAYMENT	05/20/20 07/13/20 06/05/20	06/19/20	1	718	82.82 82.82 78.63 -78.63 82.82

#1383 June 2020 Elect Airfield 080-516-440

JUN 7 5 LUZU

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY **COST PER DAY** TOTAL DUE 82.82 CURRENT BILLING PERIOD 30 718 2.76 24 BILL IS DELINQUENT AFTER DUE DATE DUE DATE 07/13/20 PREVIOUS BILLING PERIOD 651 31 21 2.54 AFTER DUE DATE PAY SAME PERIOD LAST YEAR 31 759 24 2.99



THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/KWH.

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

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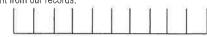
Wood County Electric P.O. Box 1827 Quitman, Texas 75783

Son Kucheco Francy Prener 🛝

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 06/26/20 9842003 82.82 **DUE DATE** AFTER DUE DATE RATE 07/13/20 86.96

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

<u> Էսսելոլինիկիլովը նգելուկինիրիինիկինիկինին</u>

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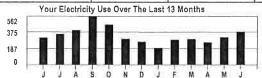
	ACCOUNT NUMBER	ACCOUN	IT NAME	RATE	E E	3C	TELEPHONE	SERVICE A	DDRESS	METER
	9843001 - 🔾	20 FRANKLIN CO	DUNTY BARN	2		0	(903) 537-8334	PRECINCT	#3 BARN	135399274
ì	R	EADING	SERV	ICE			AMU TIDLIED	IZIAN I		MOUNT
	PREVIOUS	PRESENT	FROM	то			MULTIPLIER	KWH	⇒ A	MOUNT
	11316	11700	05/20/20	06/19/	20		1	384		52.20
	TOTAL CURRE	NT BILL DUE	07/13/20							52.20
	PREVIOUS AMO	DUNT DUE								47.29
	THANK YOU FO	R YOUR PAYMENT	06/05/20							-47.29
	TOTAL AMOUN	T DUE								52.20

#1383 June 2020 Elect Pct3 073-613-440

RECEIVED

JUN 2 & 2020

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE			52.20
CURRENT BILLING PERIOD	30	384	13	1.74	DUE DATE 07/13/20		BILL	S DEL INI	QUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	320	10	1.53				O DELIN	
SAME PERIOD LAST YEAR	31	316	10	1.56	AFTER	R DUE DATE I	PAY	\$	52.20



THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/KWH.

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

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

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WOOD COUNTY L Wood County Electric

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From Latchston Energy P gran Kalan

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
06/	26/20	9843001	52.20
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	07/13/20	52.20

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





FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100052203 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827**



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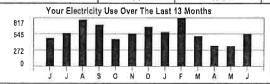
Your Touchstone Energy Partner



ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS		METER
FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THR	EE PHASE	135402431
DING	SERVICE				I I I I I I I I I I I I I I I I I I I		
PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT	
27846	05/25/20	06/25/2	20	1	549		68.13
LED Coop Side					32		13.30
BILL DUE	07/17/20						81.43
NT DUE					1		63.86
YOUR PAYMENT	06/05/20			ů.			-63.86
DUE							81.43
#138	3						
	FRANKLIN CO DING PRESENT 27846 LED Coop Side BILL DUE NT DUE YOUR PAYMENT DUE	DING SERV PRESENT FROM 27846 05/25/20 I LED Coop Side BILL DUE 07/17/20 NT DUE YOUR PAYMENT 06/05/20 DUE	FRANKLIN COUNTY BARN 2 DING SERVICE PRESENT FROM TO 27846 05/25/20 06/25/2 LED Coop Side BILL DUE 07/17/20 NT DUE YOUR PAYMENT 06/05/20	FRANKLIN COUNTY BARN 2 0 DING SERVICE PRESENT FROM TO 27846 05/25/20 06/25/20 LED Coop Side BILL DUE 07/17/20 NT DUE YOUR PAYMENT 06/05/20 DUE	FRANKLIN COUNTY BARN 2 0 (903) 537-8334 DING SERVICE MULTIPLIER 27846 05/25/20 06/25/20 1 LED Coop Side BILL DUE 07/17/20 NT DUE YOUR PAYMENT 06/05/20 DUE (903) 537-8334	FRANKLIN COUNTY BARN 2 0 (903) 537-8334 PRECINCT #4-THR DING SERVICE MULTIPLIER KWH 27846 05/25/20 06/25/20 1 549 I LED Coop Side BILL DUE 07/17/20 NT DUE YOUR PAYMENT 06/05/20 DUE PRESENT FROM TO 06/05/20 06/25/20 1 549 32 07/17/20 06/05/20	FRANKLIN COUNTY BARN 2 0 (903) 537-8334 PRECINCT #4-THREE PHASE DING SERVICE MULTIPLIER KWH \$AI

June 2020 Elect 1ct4 07-4-614-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		TOTAL DUE		TOTAL DUE		\$	81.43
CURRENT BILLING PERIOD	31	549	18	2.20	DUE DATE 07/17/20		ВШТ	e DELIMOL	JENT AFTER DUE DATE			
PREVIOUS BILLING PERIOD	30	345	12	1.69				3 DELINGE				
SAME PERIOD LAST YEAR	30	476	16	2.26	1 AFTER	DUE DATE I	PAY	\$	81.43			



THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/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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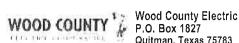
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TX09540F



Quitman, Texas 75783

Roan Legitistore Erangs | P. aug 📈 🖈

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 9843002 07/01/20 81.43 **DUE DATE** AFTER DUE DATE RATE 07/17/20 81.43

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FRANKLIN COUNTY BARN PCT 4 C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300200081439 WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 QUITMAN TEXAS 75783-2827

20.48

19.94

-19.94

20.48



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TOTAL CURRENT BILL DUE

THANK YOU FOR YOUR PAYMENT

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

SAME PERIOD LAST YEAR



ACCOUNT NUMBER	ACCOU	NT NAME	RATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER	
9843003 - O	PRANKLIN C	OUNTY BARN	2	0	(903) 537-8334	PREC #2 CO	PREC #2 COMPACTOR		
R	EADING	SERVIO	E						
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AI	MOUNT	
2776	2814	05/20/20	06/19/2	20	1	38		20.48	

#1383 June 2020 Elect WM Compactor

010-595-330

07/13/20

06/05/20

JUN 2 S 2020

RECEIVE

COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE 20.48 CURRENT BILLING PERIOD 30 0.68 **DUE DATE** 07/13/20 BILL IS DELINQUENT AFTER DUE DATE PREVIOUS BILLING PERIOD 31 31 0.64 AFTER DUE DATE PAY 20.48

0.65



31

THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/KWH.

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Son Tachdore Stangs Percent 🗚

ADDRESS SERVICE REQUESTED

BILLING DATE DUE NOW ACCOUNT NUMBER 06/26/20 9843003 20.48 RATE **DUE DATE** BC AFTER DUE DATE 2 07/13/20 20.48

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





FRANKLIN COUNTY BARN **PCT#2** C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 484050006006486

QUITMAN TEXAS 75783-2827

PO BOX 1827

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WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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ACCOUNT NAME			RATE	ВС	TELEPHON	IE S	SERVICE ADDRESS		METER
OFRANKLIN (COUNTY TRE	TY TREASURER 2 0 (903) 537-8334 FACILITIES				CHARGE	0		
READING SERVICE					MIN TIDI IED	n (/)	AJLI	4.4	AMOUNT
PRESENT	FI	ROM	TO	1	MULTIPLIE	K N	VVII	**	WOON
BILL DUE NT DUE YOUR PAYMEI DUE	07/2	27/20	07/10/2	0					17.00 17.00 47.00 -47.00 17.00
Tw	ne 2020	o Flect	Ball	field					
04	3-516-	-440							
					HA. 7	4 2020			
						3. 19			
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE		\$	17.00
30	0	0		0.57	DUE DATE	07/27/20	BILL I	S DELINQUENT	AFTER DUE DA
34	0	0		0.50		DUE DATE		\$	17.85
	PRESENT BILL DUE NT DUE YOUR PAYME DUE THE THE DAYS SERVICE	DING PRESENT FI 06/ BILL DUE NT DUE YOUR PAYMENT DUE THE 2020 OH3-516-	PRESENT FROM O6/10/20 BILL DUE 07/27/20 NT DUE YOUR PAYMENT 06/24/20 DUE DAYS SERVICE TOTAL KWH AVG. KWH/DAY	DING SERVICE PRESENT FROM TO O6/10/20 O7/10/2 BILL DUE O7/27/20 NT DUE YOUR PAYMENT O6/24/20 OH3 - 516 - 440 DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST	DING SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY	DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY	DING SERVICE MULTIPLIER KI DING PRESENT FROM TO MULTIPLIER KI 06/10/20 07/10/20 07/27/20 NT DUE YOUR PAYMENT 06/24/20 DUE DAYS SERVICE TOTAL KWH AVG. KWHIDAY COST PER DAY TOTAL DUE	DOFRANKLIN COUNTY TREASURER 2 0 (903) 537-8334 FACILITIES DING SERVICE MULTIPLIER KWH PRESENT FROM TO MULTIPLIER KWH 06/10/20 07/10/20 07/27/20 NT DUE YOUR PAYMENT 06/24/20 DUE DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY TOTAL DUE	DING SERVICE TOTAL KWH AVG. KWHIDAY COST PER DAY TOTAL DUE \$ DIAYS SERVICE TOTAL KWH AVG. KWHIDAY COST PER DAY TOTAL DUE \$

THE PCRF AMOUNT FOR THIS MONTH IS \$.02500 \$/KWH.

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER **DUE NOW** 717247006 17.00 07/10/20 AFTER DUE DATE **DUE DATE** RATE 07/27/20 17.85

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

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	1 1			-1-1	

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FRANKLIN COUNTY TREASURER TREASURER 1834 PO BOX 989

MT VERNON TX 75457-0989

QUITMAN TEXAS 75783-2827 ալիքիգրիցովնիումներերիրուիլիուիիիներերերերի

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827

