

96629778505-0320 +F1012.

March 2020 Elect Exhaunt due on or before April 15, 2020 Olo-510-440

e on or before **\$132.66** April 15, 2020 **\$132.66** 

Bill mailing date is Mar 26, 2020

Account #966-297-785-0-5



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

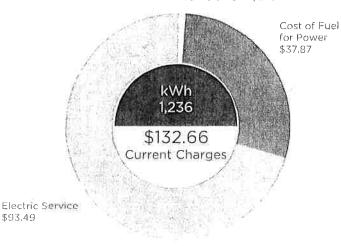
CY 20

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

### Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 days)

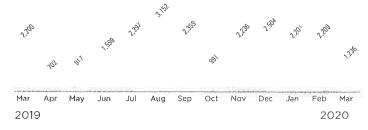
Taxes & Fees \$1.30



#### 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): 12800-735-2985 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



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 13266 Account #966-297-785-0-5-FRANKLIN COUNTY

Amount due on or before \$132.66

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
	payment reflects my gift of
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# 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	\$ 238.65
Payment 03/12/20 - Thank You	-238.65
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/20 ESI-ID # 10176989615253657	
Energy Charges	\$ 75.77
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	37.87
PUCT Consulting Fee Rider	.06
Rate Case Expense Surcharge	.06
Military Base Adjustment Factor	.10
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	1.20
Transmission Cost Recovery Factor	2.45
Distribution Cost Recovery Factor	2.26
Municipal Franchise Fee	1.30
Current Balance Due	\$ 132.66
Total Balance Due	\$ 132.66

#### **Usage Details:**

PiValues reflect changes between current month and previous month.

Usage: ∮ 973 kWh	Avg. Daily Cost: \$ \$3.66	Avg. Temperature:
71th 71th	51.1 89.2 64.61	si <sup>rt</sup> pr
2000 SE 1000 E	ora Chance	Salik eniformity

Total usage for the past 12 months: 23,366 kWh Average (Avg.) monthly usage: 1,947 kWh

		Billed Us	sage 03/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)	ú		
1,236	2.0	TEI /	(4)	1,236 kWh

#### Meter Read Details:

9.047 kW
1,236 kWh

#### 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.





March 2020 Elect E Annex 010-510-440 Amount due on or before \$140.02

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

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

CY 20

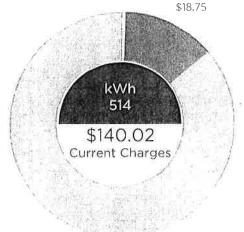


FRANKLIN COUNTY ATTN: FRANKLIN COUNTY TREASURER PO BOX 989 MOUNT VERNON, TX 75457-0989

#### Current bill summary:

Billing from 02/27/20 - 03/25/20 (28 days)

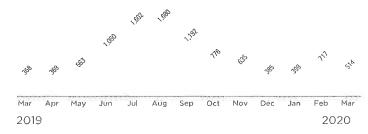
Taxes & Fees \$0.64 Cost of Fuel for Power



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

1 37 G WEST #117 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

Electric Service \$120.63

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

Account #967-275-663-1-5 FRANKLIN COUNTY

Amount due on or before April 15, 2020 **\$** 

Payment Amount \$

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

1	The Neighbor to Neighbor program	
	helps disadvantaged customers pay	
	their electric billal want to help. My	dr.
	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:

Previous Charges	
Total Amount Due At Last Billing	\$ 149.92
Payment 03/12/20 - Thank You	-149.92
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/25/20 ESI-ID # 10176989693099331	
Energy Charges	\$ 102.10
Cost of Fuel @ 0.0306400 Per kWh	15.75
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	.39
Transmission Cost Recovery Factor	5.40
Distribution Cost Recovery Factor	2.75
Municipal Franchise Fee	.54
Current Balance Due	\$ 127.02
Tariff 098 - Area Lighting 03/26/20 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	\$ 140.02

#### **Usage Details:**

वेर्डValues reflect changes between current month and previous month.

Usage; ∮ 203 kWh	Avg. Daily Cost: ₹\$0.18	Avg. Temperature:		
₽₽ 1√2	edy control	ist at		
na ay see	The profit	-15 th Training		

Total usage for the past 12 months: 9,746 kWh Average (Avg.) monthly usage: 812 kWh

		Billed U	sage 03/20	
Usage	Power Factor		Meter Location Comp	Billed Usage
	(100,0)			
514		3	*	514 kWh
8,000	(a)	12	5	10,000 kW

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
70460	Actual	70974	Actual	514	514 kWh
	196	8.000	Actual	8	8 kW
Service Per	iod 02/26	- 03/25		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.

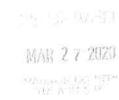
You may view detailed rate information online at https://www.swepco.com/ account/bills/rates/.

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.





96730119615-0320 #1012 Bleet Hub March 2020 Bleet Amount due on or before 038-516-440

e on or before **\$277.63**April 15, 2020

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



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

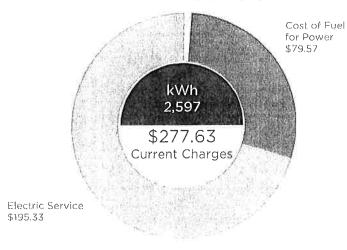
CY 20

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

### Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 days)

Taxes & Fees \$2.73



#### 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):

Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
2019	3										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, 208 TAYLOR ST, MOUNT VERNON, TX 75457-2327



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

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

Amount due on or before \$27

Payment Amount \$

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

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1	The Neighbor to Neighbor program	
	helps disadvantaged customers pay	
	their electric bill: I want to help. My	rt
	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	\$ 244.39
Payment 03/12/20 - Thank You	-244.39
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/20 ESI-ID # 10176989657062417	
Energy Charges	\$ 170.89
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	79.57
PUCT Consulting Fee Rider	.12
Rate Case Expense Surcharge	.13
Military Base Adjustment Factor	.20
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	2.52
Transmission Cost Recovery Factor	5.14
Distribution Cost Recovery Factor	4.74
Municipal Franchise Fee	2.73
Current Balance Due	\$ 277.63
Total Balance Due	\$ 277.63

#### **Usage Details:**

 ${\bf \hat{r}}^{\delta}{\sf Values}$  reflect changes between current month and previous month,

Usage: † 287 kWh	Avg. Daily Cost:	Avg. Temperature:
1980 1710 15E	4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4	4° 4°
(C) elg	11 - 1 - 1 - 1 + 1 to	124 Z + 127 - 127

Total usage for the past 12 months: 42,745 kWh Average (Avg.) monthly usage: 3,562 kWh

Billed Usage 03/20						
Usage	Power Factor		Meter Location Comp.	Billed Usage		
	(100.0)					
2,597		#1	(E	2,597 kWh		
12,399	3	-	185	2.400 kW		

#### Meter Read Details:

Meter #22	21288127				
Previous	Туре	Current	Туре	Metered	Usage
	3	12.399	Actual	12.399	12.399 kW
466107	Actual	468704	Actual	2597	2,597 kWh
Service Per	iod 02/26	5 - 03/26			Multiplier I

#### 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.

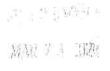
Due date does not apply to previous balance due.

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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







Amount due on or before \$61.16

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

SERVICE ADDRESS: FRANKLIN COUNTY OFFICE BLDG, 1009 N MAIN ST, WINNSBORO, TX 75494-2121-11881

CY 15

FRANKLIN COUNTY OFFICE BLDG PO BOX 989

MOUNT VERNON, TX 75457-0989 96738142000 -0320

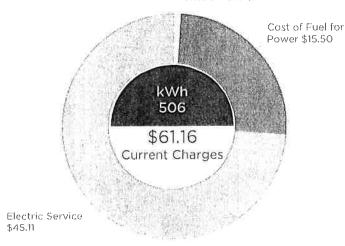
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Mar 2020 Elect Winns

010-510-440 Current bill summary:

Billing from 02/20/20 - 03/19/20 (29 days)

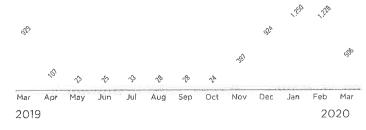
Taxes & Fees \$0.55



#### 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 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	<i>i</i> -O
FRANKLIN COUNTY OFFICE BLD	)G

Amount due on or before April 7, 2020 **\$61.16** 

Payment Amount \$

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



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	\$ 131.91
Payment 03/12/20 - Thank You	-131.91
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 218 - General Service 03/19/20 ESI-ID # 10176989643154711	
Energy Charges	\$ 31.02
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	15.50
PUCT Consulting Fee Rider	.02
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.04
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	.49
Transmission Cost Recovery Factor	1.00
Distribution Cost Recovery Factor	.92
Municipal Franchise Fee	,55
Current Balance Due	\$ 61.16
Total Balance Due	\$ 61.16

#### **Usage Details:**

? Values reflect changes between current month and previous month.

Usage: § 722 kWh	Avg. Daily Cost: \$ \$2.44	Avg. Temperature:
9th - 1,1%	the the	est pet est
n was n for a	- Les Williams E	NAME OF STREET

Total usage for the past 12 months: 4,996 kWh Average (Avg.) monthly usage: 416 kWh

Billed Usage 03/20							
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage			
	(100.0)						
506	110			506 kWh			
3.633			-	3.600 kW			

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
26924	Actual	27430	Actual	506	506 kWh
2.	22 3	3.633	Actual	3.633	3.633 kW
Service Per	iod 02/19	- 03/19			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.

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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.



Current bill summary:

96746365715-0320 # 1012 March 2020 Elect H Bldg A March 2020 Elect Amount due on or before 010-510-440

April 14, 2020 🍑

Bill mailing date is Mar 25, 2020 Account #967-463-657-1-5

CY 19



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

Cost of Fuel for

Power \$43.72

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

Billing from 02/27/20 - 03/25/20 (28 days)

kWh

1,427

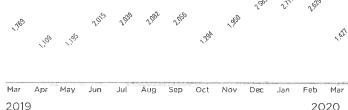
\$175.21 Current Charges

Taxes & Fees \$1.50

Usage History (kWh):

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.



Methods of Payment

swepco.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

MALL 79 JUNE

### Need to get in touch?

Customer Service: 1-888-216-3523 Anti-Mark Relationship 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

\$129.99

Turn over for important information!

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

SOUTHWESTERN ELECTRIC POWER COMPANY

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

17521 Account #967-463-657-1-5 FRANKLIN COUNTY

Amount due on or before April 14, 2020 🍑

Payment Amount \$

Pay \$183.97 after 04/14/2020

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 PQ 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	\$ 300.74
Payment 03/12/20 - Thank You	-300.74
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 03/25/20 ESI-ID # 10176989617668855	
Energy Charges	\$ 111.34
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	43.72
PUCT Consulting Fee Rider	.06
Rate Case Expense Surcharge	.07
Military Base Adjustment Factor	.11
Energy Efficiency Cost Recovery @ 0,0009710 Per kWh	1.39
Transmission Cost Recovery Factor	2.83
Distribution Cost Recovery Factor	2.60
Municipal Franchise Fee	1.50
Current Balance Due	\$ 175.21
<b>Total Balance Due</b> Pay \$183.97 after 04/14/2020	\$ 175.21

#### **Usage Details:**

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

Usage: * 1202 kWh	Avg. Daily Cost: † \$4.11	Avg. Temperature: § 11 °F
Les 'RU	5031 5031	St. Pr.
e se Noe e i	* = "E , i"	William or news

Total usage for the past 12 months: 23,544 kWh Average (Avg.) monthly usage: 1,962 kWh

		Billed U	sage 03/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage
	(100.0)			
1,427		3	37.7	1,427 kWh
14.948	2			4,900 kW

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
(a)	=1	14,948	Actual	14.948	14.948 kW
108858	Actual	110285	Actual	1427	1,427 kWh
Service Per	iod 02/26	- 03/25		"	Multiplier T

#### 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.

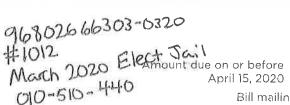
\*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof 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.



SOUTHWESTERN ELECTRIC POWER COMPANY

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



on or before **\$3,168.15** 

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

CY 20

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

FRANKLIN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 Notes from SWEPCO:

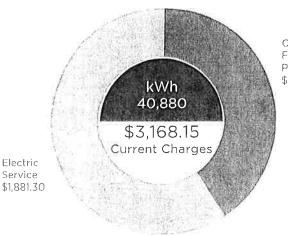
Thank you for being a paperless customer! Sign up for billing and outage alerts to stay informed. You can manage your account by logging in at swepco.com.

#### Usage History (kWh):

Mar	Apr		Aug		Nov	Dec	Jan	Feb	Mar
2019	)							20	)20

### Current bill summary:

Billing from 02/26/20 - 03/25/20 (29 days)



Cost of Fuel for Power \$1,286.85

#### **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): 1-800-735-2985 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

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

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

Amount due on or before **\$3,168.15**April 15, 2020

Payment Amount \$

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

Ուլուսականը արդարականի արգագրություններ

. 11	e Neighbor to Neighbor program		
he	lps disadvantaged customers pay		
1.h	eir electric bill. I want to help. My	ds	
Di.	yment 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	\$ 3,117.74
Payment 03/12/20 - Thank You	=3,117.74
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 240 - Lighting And Power 03/25/20 ESI-ID # 10176989658944620	+ 511
Energy Charges	\$ 1,688.40
Cost of Fuel @ 0.0306400 Per kWh	1,252.56
PUCT Consulting Fee Rider	1.84
Rate Case Expense Surcharge	2.04
Military Base Adjustment Factor	3.19
Energy Efficiency Cost Recovery @ 0.0007550 Per kWh	30.86
Transmission Cost Recovery Factor	57.01
Distribution Cost Recovery Factor	29.01
Current Balance Due	\$ 3,064.91
Tariff 135 - Area Lighting 03/26/20 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	\$ 3,168.15

#### **Usage Details:**

35 Values reflect changes between current month and previous month,

Usage: § 1040 kWh	Avg. Daily Cost:	Avg. Temperature:
The The Page	Siller Siller Siller	the the the
Earlie Java Harif	1 0 1 100	40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Total usage for the past 12 months: 687,920 kWh

Average (Avg.) monthly usage: 57,327 kWh

		Billed U	sage 03/20	
Usage	Power Factor	Power Factor Constant	Meter Location Comp	Billed Usage
	(100.0)			
40,880	-	- Par	12	40,880 kWh
105,600		1-0		105-600 kW

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
38515	Actual	39026	Actual	511	40,880 kWh
2 7	20	1,320	Actual	1,32	105,6 kW
Service Per	iod 02/25	- 03/25	1		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.

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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.

MAR 2 7 2020



Current bill summary:

96906466303-0320 #1012 March 2020 502 1/2 E Main Amount due of 010-510-440

Amount due on or before April 15, 2020 **\$26.49** 

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



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

CY 20

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

#### 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):



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

Taxes & Fees \$0.16 Cost of Fuel for Power \$4.66 kWh 152 \$26.49 Current Charges Electric Service

Billing from 02/27/20 - 03/26/20 (29 days)

Please tear on dotted line,

\$21.67

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

> Make check payable and send to: SOUTHWESTERN ELECTRIC POWER

PO BOX 371496

SOUTHWESTERN ELECTRIC POWER COMPARIY

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

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

Amount due on or before April 15, 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	\$

PITTSBURGH, PA 15250-7496 Աիտայներըգիլիսիիուլներիկնինիվիովիկիյ<sub>ի</sub>լի



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	\$ 26.40
Payment 03/12/20 - Thank You	-26.40
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 218 - General Service 03/26/20 ESI-ID # 10176989649990010	
Energy Charges	\$ 9.32
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	4.66
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	\$ 26.49
Total Balance Due	\$ 26.49

#### **Usage Details:**

Nature reflect changes between current month and previous months

Usage: 11 kWh	Avg. Daily Cost: \$ \$0.00	Avg. Temperature:
성 성	**************************************	ST. R. SE.
	a 307 a 15	Talka o jak

Total usage for the past 12 months: 461 kWh Average (Avg.) monthly usage: 38 kWh

#### Meter Read Details:

Previous	Type	Current	Туре	Metered	Usage
7047	Actual	7199	Actual	152	152 kWh
Service Per	iod 02/26	- 03/26			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.

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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.





96915392607-0320 H7012 2020 Elect CH March 2020 Elect CH 010-510-440

Amount due on or before \$1,439.77

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

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

CY 20

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

#### 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.

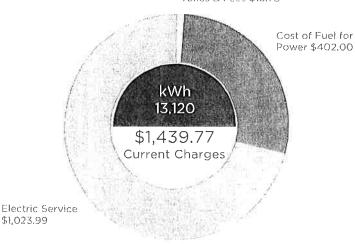
#### Usage History (kWh):

Mar Mar 2019 2020

### Current bill summary:

Billing from 02/27/20 - 03/26/20 (29 days)

Taxes & Fees \$13.78



#### 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!

307.2 2.7 7HZB

Thank you for your prompt payment Please include your account number on your check and return this stub with your payment. FRANKLIN COUNTY COURTHOUSE, 200 KAUFMAN ST N, MOUNT VERNON, TX 75457-2312

SOUTHWESTERN ELECTRIC POWER COMPANY Non-Payment/Return Mail: CANTON, OH 44701-4401

145977 Account #969-153-926-0-7 FRANKLIN COUNTY COURTHOUSE

Amount due on or before on or perore **\$1,439.77** April 15, 2020

Payment Amount \$

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

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

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ayment reflects my gift of	neir electric bill, I want to help, My ayment reflects my gift of	\$ 

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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	\$ 1,864.74
Payment 03/12/20 - Thank You	-1,864.74
Previous Balance Due	\$ .00
Current SWEPCO Charges	
Tariff 210 - General Service 03/26/20 ESI-ID # 10176989624706915	
Energy Charges	\$ 947.46
Customer Charge	11.59
Cost of Fuel @ 0.0306400 Per kWh	402.00
PUCT Consulting Fee Rider	.59
Rate Case Expense Surcharge	.66
Military Base Adjustment Factor	1.02
Energy Efficiency Cost Recovery @ 0.0009710 Per kWh	12.74
Transmission Cost Recovery Factor	25.99
Distribution Cost Recovery Factor	23.94
Municipal Franchise Fee	13.78
Current Balance Due	\$ 1,439.77
Total Balance Due	\$ 1,439.77

#### **Usage Details:**

§ Values reflect changes between current month and previous month.

Usage: ¢ 4160 kWh	Avg. Daily Cost: \$ \$14.65	Avg. Temperature:
Light Tries	etig estra	St. St. St.
ş		Sage of the

Total usage for the past 12 months: 208,080 kWh Average (Avg.) monthly usage: 17,340 kWh

Billed Usage 03/20								
Usage	Power Factor	Power Factor Constant	Meter Location Comp.	Billed Usage				
	(100.0)							
13,120		169		13,120 kWh				
39.360		Tel Tel	(a)	29.400 kW				

#### Meter Read Details:

Previous	Туре	Current	Туре	Metered	Usage
<b>∞</b>	2	0.492	Actual	0.492	39.36 kW
12540	Actual	12704	Actual	164	13,120 kWh
Service Per	iod 02/26	- 03/26	Multiplier 80		

#### Notes from SWEPCO:

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## DD 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 Pa

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ACCOUNT NUMBER	ACCC	UNT NAME		RATE	ВС	TELEPHON	1E	SERVICE	ADDRESS	METER		
717247001	FRANKLIN CO	JNTY TRE	ASURER	2	0	(903) 537-8	334 REC	RECREATIONAL FAC		136427033		
READING		DING										
PREVIOUS	PRESENT	FF	ROM	то		MULTIPLIE	R	KWH	\$ AN	TOUNT		
2459 TOTAL CURREN PREVIOUS AMO	2461 IT BILL DUE DUNT DUE R YOUR PAYMENT	02/ 04/		3/20/2		1724700 1383 220 Elect 43-516	01-0320 + B/Parl -440	2		17.19 17.19 17.10 -17.10 17.19		
COMPARISONS		OTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DUE	n P D	\$	17.19		
CURRENT BILLING PERIO	-	2	0		0.55	DUE DATE	04/13/20	BILL	IS DELINQUENT A	FTER DUE DATE		
REVIOUS BILLING PERIO AME PERIOD LAST YEAR		2	0		0.57	AFTER	DUE DAT		\$	17.19		
	city Use Over The Last 13 Mon					RF AMOUNT F			<u></u>	.,.,,		

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

0

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

#### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



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

San Fredstein Suegg Permit 📈 🛪

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
03/2	27/20	717247001	17.19
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	17.19

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





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

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WOOD COUNTY ELECTRIC COOPERATIVE

**QUITMAN TEXAS 75783-2827** 

PO BOX 1827

0071724700100017190



## 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



717247003	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE ADDRE	SS METER
	FRANKLIN COUNTY TREASURER READING SERVICE		22	0	(903) 537-8334	FIELD LIGHT	S 136845134
R			SERVICE				
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ AMOUNT
404	417	02/18/20	03/20/2	:0	120	1560	164.69
TOTAL CURREN	· · · · · · · · · · · · · · · · · · ·	04/13/20					164.69
PREVIOUS AMO	DUNT DUE						73.80
THANK YOU FO	R YOUR PAYMENT	03/09/20					-73.80
TOTAL AMOUN	T DUE					1	164.69

117247003-0320 \$\pm\$\[ \begin{align\*} 1383 \\ \text{Mcr} 2020 \text{Elect Field Lights} \\ 043-516-440 \end{align\*}

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		TOTAL DUE		\$	164.69
CURRENT BILLING PERIOD	31	1560	50	5.31	DUE DATE		BULL	C DELIN	OUTNIT AFTER BUE DATE	
PREVIOUS BILLING PERIOD	30	600	20	2.46	DUE DATE 04/13/20			BILL IS DELINQUENT AFTER DI		
SAME PERIOD LAST YEAR	30	840	28	3.36	AFTER	DUE DATE I	PAY	\$	164.69	



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. Vernon Hawkins Winnsboro

#### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



Quitman, Texas 75783

You Fightee Energy Come Kan

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
03/2	27/20	717247003	164.69
вс	RATE	DUE DATE	AFTER DUE DATE
0	22	04/13/20	164.69

For emergency purposes, please revise your phone number if



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

0 137

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

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WOOD COUNTY ELECTRIC COOPERATIVE



# **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



ACCOUNT NUMBER	ACCOUNT NAME			Е В	c	TELEPHONE	SERVICE ADDRESS  LARGE BALL PARK COMPLEX		METER
717247004	FRANKLIN COUN	ANKLIN COUNTY TREASURER			)	(903) 537-8334			136845133
REA	DING	SERV	/ICE		Tľ.	MID 7101 150			
PREVIOUS	PRESENT	FROM	то			MULTIPLIER	KWH	\$ AN	MOUNT
103	108	02/18/20	03/20	/20		160	800		92.74
TOTAL CURRENT	BILL DUE	04/13/20							92.74
PREVIOUS AMOU	JNT DUE								17.00
THANK YOU FOR	YOUR PAYMENT	03/09/20							-17.00
TOTAL AMOUNT	DUE								92.74

717247004 -0320 #1383 Mar 2020 Elect LG Park 043-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	92.74
CURRENT BILLING PERIOD	31	800	26	2.99	DUE DATE	04/13/20	04/43/20 BILL		ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.57				DELINGOL	
SAME PERIOD LAST YEAR	30	160	5	1.70	AFTER	DUE DATE F	PAY	\$	92.74



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

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

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

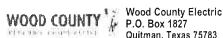
Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

> OFFICE HOURS 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday
> TUES: WED: THURS:
> Mt. Vernon Hawkins Winnsho

#### RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540F



Quitman, Texas 75783

From Frichdom Energy Estrer XXX

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
03/:	27/20	717247004	92.74
BC	RATE	DUE DATE	AFTER DUE DATE
0	22	04/13/20	92.74

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** Ֆվթ<u>իրյու</u>նվեց|ԱրվիթԱլ||ին|Արևլ|Արվեր||իլի



## 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 (



ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE AD	ADDRESS ME	
717247005	FRANKLIN COUN	KLIN COUNTY TREASURER			(903) 537-8334	METAL BU	ILDING	136427457
REA	ADING	SER\	/ICE					
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	KWH	\$ .	AMOUNT
10327	10338	02/18/20	03/20/	20	1	11		18.04
TOTAL CURRENT	BILL DUE	04/13/20						18.04
PREVIOUS AMOU	JNT DUE							17.95
THANK YOU FOR	YOUR PAYMENT	03/09/20						-17.95
TOTAL AMOUNT	DUE		-	717	147005-032	0		18.04

# 1383 Mar 2020 Elect Training Bldy 010-510-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			ŝ	18.04
CURRENT BILLING PERIOD	31	11	0	0.58	DUE DATE	04/13/20	DILLI	e DELINOL	IENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	10	0	0.60				S DELINGE	JENT AFTER DUE DATE
SAME PERIOD LAST YEAR	19	7	0	0.93	AFTER	R DUE DATE I	PAY	\$	18.94

Your Electricity Use Over The Last 13 Months 280 187 93

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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1 9 Wood County Electric P.O. Box 1827

Van Tanhouse Frank Basin 🗱 🖈

ADDRESS SERVICE REQUESTED

**BILLING DATE** ACCOUNT NUMBER **DUE NOW** 03/27/20 717247005 18.04 BC **DUE DATE** AFTER DUE DATE 18.94

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



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

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FRANKLIN COUNTY TREASURER

306

TREASURER PO BOX 989

MT VERNON TX 75457-0989

**QUITMAN TEXAS 75783-2827** 

WOOD COUNTY ELECTRIC COOPERATIVE

PO BOX 1827



**WOOD COUNTY** Wood County Electric Cooperative, Inc.

Your Touchstone Energy' Partner

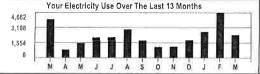


P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693 Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT	NAME	RAT	E	3C	TELEPHONE	SERVICE ADDR	RESS METER	
9842001 FRANKLIN CO		NTY AIRPORT	2		0	(903) 537-8334	AIRPORT		136427019
REAL	DING	SER\	/ICE	-	1				
PREVIOUS	PRESENT	FROM	TO	)		MULTIPLIER	KWH	\$	AMOUNT
32056	34436	02/18/20	03/20	)/20		1	2380		244.10
2 Power Flood	LED Coop Side						64		26.60
2 Extra Pole for	or SYL						0		1.50
TOTAL CURRENT	BILL DUE	04/13/20							272.20
PREVIOUS AMOU	NT DUE								488.25
THANK YOU FOR '	YOUR PAYMENT	03/09/20		a	24	-2001-032(	$\supset$		-488.25
TOTAL AMOUNT D	DUE			7	1	1282			272.20
				-	1	1.585			

March 2020 Elect Airport

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	272.20
CURRENT BILLING PERIOD	31	2380	77	7.87	DUE DATE	04/13/20	DILL	IS DELINO	UENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	4662	155	15.34				13 DELING	DENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	3977	133	13.85	AFTER	DUE DATE I	PAY	\$	272.20



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. Vernon Hawkins Winnabo

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TX09540F

Wood County Electric P.O. Box 1827

Your Tris hoose Energy Patrick Kills

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
03/	27/20	9842001	272.20
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	272.20

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> ՊրլիԿիվՈւիսիրԽնուկՈրիիգովիիրակիվանիգուկՈւի</u>



FRANKLIN COUNTY AIRPORT AIRPORT C/O FRANKLIN CO TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984200100272208



## WOOD COUNTY 🎇 Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUN	TNAME	RATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER	
9842002	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING		136427018	
RI	ADING	SERV	/ICE		MIN TIPLIED	171111			
PREVIOUS	PRESENT	FROM	то	- 8	MULTIPLIER	KWH	\$ Al	\$ AMOUNT	
123	123	02/18/20	03/20/2	20	1	0		17.00	
TOTAL CURREN		04/13/20						17.00	
PREVIOUS AMO								17.00	
	R YOUR PAYMENT	03/09/20						-17.00	
TOTAL AMOUNT	DUE			934	12002-0320			17.00	
				# 1	383	_			
				M	ir 2020 Elect 80-516-440	Maint BL	PG		
				^	20 = 1110	,			
				O	80-216-440				

COST PER DAY

0.55

0.57

DUE DATE

SAME PERIOD LAST YEAR 30 0 Your Electricity Use Over The Last 13 Months 5 Ó

DAYS SERVICE

31

COMPARISONS

**CURRENT BILLING PERIOD** 

PREVIOUS BILLING PERIOD

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

AFTER DUE DATE PAY

TOTAL DUE

04/13/20

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

TOTAL KWH

0

AVG, KWH/DAY

0

0

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

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

\$

9:30 - 5:30 Monday through Friday
TUES: WED: THURS
MI. Vernon Hawkins Winnsho

17.00

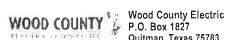
17.00

**BILL IS DELINQUENT AFTER DUE DATE** 

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TX09540F



Quitman, Texas 75783

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
03/:	27/20	9842002	17.00
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	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

14

**QUITMAN TEXAS 75783-2827** 

PO BOX 1827

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WOOD COUNTY ELECTRIC COOPERATIVE



0000984200200017000



# WOOD COUNTY Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHO	NE	SERVI	CE ADDRESS	METER
9842003	FRANKLI	N COUNTY AII	RPORT	2	0	(903) 537-	-8334 AIR	IELD EL	ECTRIC BUILDING	136425725
REA	ADING		SERVICE	-						
PREVIOUS	PRESENT	· Fi	ROM	то		MULTIPLI	ER	KWH	\$ AI	TNUON
7712 TOTAL CURRENT PREVIOUS AMOU THANK YOU FOR TOTAL AMOUNT	JNT DUE YOUR PAYME	04/	18/20 13/20 09/20	=	413 413	2003-0 383 2020 E -516-44		647		78.26 78.26 78.63 -78.63 78.26
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST	PER DAY		TOTAL DU	=	\$	78.26
		0.17	04		2.52				Ψ	, 0,40
URRENT BILLING PERIOD	31	647	21		2.04	DUE DATE	0.4140.000			
URRENT BILLING PERIOD REVIOUS BILLING PERIOD	31 30	651	22		2.62	DUE DATE	04/13/20 R DUE DAT		LL IS DELINQUENT A	FTER DUE DATI



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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TX09540F

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

You Tacharer Snew Paner XIX

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER **BILLING DATE** DUE NOW 03/27/20 9842003 78.26 BC RATE DUE DATE AFTER DUE DATE 0 04/13/20

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



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

<u> իր Մահինի Արգինանակության արձական արև իր Որի Որի Արգին Արգին Արգին Արգին Արգին Արգին Արգին Արգին Արգին Արգին</u>

FRANKLIN COUNTY AIRPORT **AIRPORT** 

55

C/O FRANKLIN CO TREAS

PO BOX 989

MT VERNON TX 75457-0989

0000984200300078264

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





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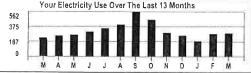
Your Touchstone Energy Partner 📈 🔊



ACCOUNT NUMBER	ACCOUN	ACCOUNT NAME RATE BC		TELEPHONE	SERVICE ADDRESS	METER		
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274	
READ	ING	SERVICE						

REA	DING	SERV	/ICE			
PREVIOUS	PRESENT	FROM	то	MULTIPLIER	KWH	\$ AMOUNT
10440	10736	02/18/20	03/20/20	1	296	45.02
TOTAL CURRENT	BILL DUE	04/13/20				45.02
PREVIOUS AMOL	INT DUE					44.36
THANK YOU FOR	YOUR PAYMENT	03/09/20	a	843001-0320	)	-44.36
TOTAL AMOUNT I	DUE		1	0 1000		45.02

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	45.02
CURRENT BILLING PERIOD	31	296	10	1.45	DUE DATE		DILL	IC DELINOU	
PREVIOUS BILLING PERIOD	30	289	10	1.48	DUEDATE	04/13/20	-	12 DELINGO	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	239	8	1.36	1 AFTER	DUE DATE	PAY	l \$	45.02



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

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TUES: WED: THUF
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45.02

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

Son Tachener Sneggy Paper K 🖎

ADDRESS SERVICE REQUESTED

BILLI	IG DATE	ACCOUNT NUMBER	DUE NOW
03/	27/20	9843001	45.02
ВС	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	45.02

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** լհորդիրիրիներիրիրիինեների



FRANKLIN COUNTY BARN PCT #3 BARN C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 0000984300100045025

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# Wood County Electric Cooperative, Inc.

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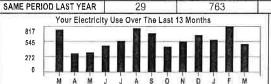
Your Touchstone Energy Partner



ACCOUNT NUMBER		ACCOUNT NAME		RATE	ВС	TELEPHO	NE SE	ERVICE ADDRESS	METER	
9843002	FRANK	LIN COUNTY E	BARN	2	0	(903) 537-	8334 PRECIN	ICT #4-THREE PHASE	135402431	
RE	READING		SERVICE							
PREVIOUS	PRESENT	F	ROM	то		MULTIPLI	ER KW	VH   \$A	MOUNT	
26093 1 250 W HPS TOTAL CURREN PREVIOUS AMO THANK YOU FOR TOTAL AMOUNT	UNT DUE R YOUR PAYME	04/ ENT 03/	24/20 17/20 27/20 # 138 Mar 20: 024-6	3 20 E 14-4		1 - Pet 4	50 10		68.13 13.30 81.43 199.02 -199.02 81.43	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG, KWH/DAY	COST	PER DA	Y	TOTAL DUE	§:	81.43	
CURRENT BILLING PERIOD	30	509	17		2.27	DUE DATE	04/17/20	BILL IS DELINQUENT		
REVIOUS BILLING PERIOD	31	817	26		3 1/	DUE DATE	04/1//20	DILL IS DELINQUENT	AFTER DUE DAT	

3.14

3,33



31

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

AFTER DUE DATE PAY

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

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

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

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PREVIOUS BILLING PERIOD

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

Your Emberon Strong Proper Kaller

ADDRESS SERVICE REQUESTED

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
04/	01/20	9843002	81.43
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/17/20	81.43

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



FRANKLIN COUNTY BARN PCT 4 C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989 PE44800200081439

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



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NTY BARN						METER	
111 0/11/11	2	0	(903) 537-8334	PREC #2 COM			
SERVICE							
FROM	то	1	MULTIPLIER	KWH	\$ AN	\$ AMOUNT	
2613 2670 02/18/20 03/20/20 AL CURRENT BILL DUE 04/13/20		20	1	57		22.40	
,						22.40 23.82	
03/09/20						-23.82 22.40	
	FROM	FROM TO 02/18/20 03/20/2 04/13/20	FROM TO 02/18/20 03/20/20 04/13/20	FROM         TO         MULTIPLIER           02/18/20         03/20/20         1           04/13/20         1         04/13/20	FROM         TO         MULTIPLIER         KWH           02/18/20         03/20/20         1         57           04/13/20         57         57         64/13/20	FROM         TO         MULTIPLIER         KWH         \$ AN           02/18/20         03/20/20         1         57           04/13/20         57         57	

9843003-0320 #1383 Mar 2020 Elect Pct 2 Compactor 010-595-330

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Ι	TOTAL DUE		\$	22.40
CURRENT BILLING PERIOD	31	57	2	0.72			1	φ	
PREVIOUS BILLING PERIOD	30	72	2	0.79	DUE DATE	04/13/20	BILL	S DELINQU	ENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	43	1	0.71	AFTER	DUE DATE	PAY	\$	22.40



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

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

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

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

9:30 - 5:30 Monday through Friday

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WOOD COUNTY Wood County Electric P.O. Box 1827

You Terchstein Friend Phenyi Kila

ADDRESS SERVICE REQUESTED

0000984300300022402

BILLIN	IG DATE	ACCOUNT NUMBER	DUE NOW
03/2	27/20	9843003	22.40
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/20	22.40

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



FRANKLIN COUNTY BARN 16 C/O FRANKLIN COUNTY TREAS PO BOX 989 MT VERNON TX 75457-0989

WOOD COUNTY ELECTRIC COOPERATIVE ' PO BOX 1827 **QUITMAN TEXAS 75783-2827** իր Ալերմնի [[[ըմբը[կսելիլում։ Այնյիսնը Այնրդինի [նվեն

