

**CenterPoint.  
Energy**

Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy  
PO BOX 2628  
HOUSTON TX 77252-2628  
Billing & Service 1-800-259-5544  
Monday-Friday Call 7 a.m. - 7 p.m.  
CenterPointEnergy.com

SEP 23 2013

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

Keep this part of your bill.

Customer name FRANKLIN COUNTY BLDG  
Account number 2680135-7  
Date mailed 09/19/2013  
Date due 10/04/2013  
Total amount due \$ 26.46

ACCT SUMMARY

Previous balance	\$26.03
Payment 09/04/2013	- 26.03
Balance forward	\$ 0.00
Current billing	26.46
<b>Total amount due</b>	<b>\$26.46</b>

SERVICE ADDRESS

1009 N Main St  
Winnboro TX 75494-2121

YOUR GAS USAGE

30 Day billing period	08/14/2013 to 09/13/2013	Meter # 3030205530814
Current reading	09/13/2013	5399
Previous reading	08/14/2013	5396
Metered Usage	1 CCF = 100 cubic feet of gas	3

YOUR BILL IN DETAIL

Customer charge	GSS-2091	\$23.75
Base amount	3 CCF @ \$0.06475/CCF	0.19
Gas cost adjustment	3 CCF @ \$0.56945/CCF	1.71
Reimbursement of local franchise fee		0.53
Reimbursement of State GRT		0.28

Total current charges \$26.46

010-510-440

Gas Winns Bldg

Sept 2013

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this year 84°F; this period last year 81°F.

**CenterPoint.  
Energy**

Always There.®

CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252-2628

Mail this portion with payment. Please do not include letters or notes

Account number 2680135-7  
Date due 10/04/2013  
Total amount due \$ 26.46  
Amount paid \$ \_\_\_\_\_

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00020867 01 MB 0.405 1

FRANKLIN COUNTY BLDG  
208 TEXAS HIGHWAY 37  
MOUNT VERNON TX 75457-3107



0470075768239

008200000268013574000000026460000000264640

2700



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# 1066

QUESTIONS OR COMMENTS?

CenterPoint Energy  
PO BOX 2628  
HOUSTON TX 77252-2628  
Billing & Service 1-800-259-5544  
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Keep this part of your bill.

Customer name FRANKLIN CO JAIL  
Account number 6913845-1  
Date mailed 09/04/2013  
Date due 09/19/2013  
Total amount due \$38.41

ACCT SUMMARY

Previous balance Gas charges \$41.45  
Payment 08/15/2013 - 41.45  
Balance forward \$ 0.00  
Current billing 38.41  
Total amount due \$38.41

SERVICE ADDRESS

208 Highway 37 S B  
Mount Vernon TX 75457-3107

YOUR GAS USAGE

29 Day billing period 07/31/2013 to 08/29/2013 Meter # 3870400272591  
Current reading 08/29/2013 4942  
Previous reading 07/31/2013 4921  
Metered Usage 1 CCF = 100 cubic feet of gas 21

YOUR BILL IN DETAIL

Customer charge GSS-2091 \$23.75  
Base amount 21 CCF @ \$0.06475/CCF 1.36  
Gas cost adjustment 21 CCF @ \$0.56945/CCF 11.96  
Rate case surcharge 0.16  
Reimbursement of local franchise fee 0.77  
Reimbursement of State GRT 0.41

Total current charges \$38.41

Aug 2013  
010-510-440 - Gas New Wing

Avg daily gas use: This period this yr 0.7 CCF; this period last yr 0.8 CCF

Page 1 of 1

Avg daily temp: This period this year 85°F; this period last year 84°F.



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CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252-2628

Mail this portion with payment. Please do not include letters or notes

Account number 6913845-1  
Date due 09/19/2013  
Total amount due \$38.41  
Amount paid \$ 38.41

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00006768 01 AV 0.360 1

FRANKLIN CO JAIL  
208 TEXAS HIGHWAY 37  
MOUNT VERNON TX 75457-3107



1700079930594

008200000691384511000000038410000000384170



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#1066

QUESTIONS OR COMMENTS?

CenterPoint Energy  
PO BOX 2628  
HOUSTON TX 77252-2628  
Billing & Service 1-800-259-5544  
Monday-Friday Call 7 a.m. - 7 p.m.  
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, car on monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

Keep this part of your bill.

Customer name FRANKLIN CO JAIL  
Account number 2746335-5  
Date mailed 09/04/2013  
Date due 09/19/2013  
Total amount due \$ 270.02

ACCT SUMMARY

Gas charges  
Previous balance \$294.89  
Payment 08/15/2013 - 294.89  
Balance forward \$ 0.00  
Current billing 270.02  
Total amount due \$270.02

SERVICE ADDRESS

208 Highway 37 S  
Mount Vernon TX 75457-3107

YOUR GAS USAGE

29 Day billing period 07/31/2013 to 08/29/2013  
Current reading In W # 08/29/2013 13751  
Previous reading 07/31/2013 13414  
Metered Usage 1 CCF = 100 cubic feet of gas 337  
Combined pressure factor 1.11360  
Adjusted usage 375 CCF

Meter # 3841000195471

YOUR BILL IN DETAIL

Customer charge GSS-2091 \$23.75  
Base amount 375 CCF @ \$0.06475/CCF 24.28  
Gas cost adjustment 375 CCF @ \$0.56945/CCF 213.54  
Rate case surcharge 0.16  
Reimbursement of local franchise fee 5.40  
Reimbursement of State GRT 2.89

Total current charges Aug 2013 \$270.02

010-510-440 - Gas Jail

Avg daily gas use: This period this yr 12.9 CCF; this period last yr 14.0 CCF

Page 1 of 1

Avg daily temp: This period this year 85°F; this period last year 84°F.



Always There.™

CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252-2628

Account number 2746335-5  
Date due 09/19/2013  
Total amount due \$ 270.02  
Amount paid \$ 270.02

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00022934 01 AV 0.360 1

FRANKLIN CO JAIL  
208 TEXAS HIGHWAY 37  
MOUNT VERNON TX 75457-3107



0480070941913

008200000274633556000000270020000002700210

1823



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-435822936

5039-1

960005039 01 AB 0.384



FRANKLIN COUNTY OFFICE BLDG
208 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

RECEIVED

Account Number
967-389-420-0-0
CY 15
1322

Table with 2 columns: Total Amount Due (\$13.22), Amount Enclosed. Due Date Oct 7.

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 24422
CANTON OH 44701-4422



0000013220000013220100000000009673894200018090710015900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date; Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Table showing Total Amount Due At Last Billing, Payment 09/03/13 - Thank You, and Previous Balance Due.

Current SWEPCO Charges:

Table listing various charges: Energy Charges, Customer Charge, Fuel Charge, Rate Case Expense Surcharge, Energy Efficiency Cost Recovery, Municipal Franchise Fee, and Current Electric Charges Due.

Total Amount Due \$13.22

Due Date Oct 7

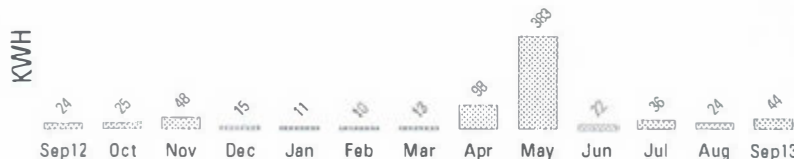
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter, Service Period, and Meter Reading Detail columns.

Next scheduled read date should be between Oct 16 and Oct 21

Elect / Winns

13 Month Usage History Total KWH for Past 12 Months is 709



Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

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...

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com Due date does Not Apply to the previous balance due See other side for Important Information



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Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-1930918**

2329-1  
 960002329 01 AV 0.360



**FRANKLIN CO LIBRARY**  
**208 TEXAS HIGHWAY 37**  
**MOUNT VERNON, TX 75457-3107**

**Account Number**  
**964-317-563-0-1**  
**CY 20**  
 33204

**\$332.04**

Total Amount Due \$ \_\_\_\_\_ Amount Enclosed \$ \_\_\_\_\_  
**Due Date Oct 14 , Pay \$338.68 After This Date**

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 24422**  
**CANTON OH 44701-4422**



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Please tear on dotted line

Return top portion with your payment

Service Address:  
**FRANKLIN CO LIBRARY**  
**100 MAIN ST E**  
**MOUNT VERNON, TX**  
**75457-2410**

Rate Tariff: Lighting And Power-243

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
964-317-563-0-1	\$332.04	Oct 14, 2013
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
1930918	20-60	Sep 25, 2013

**Previous Charges:**

Total Amount Due At Last Billing \$ 338.16  
 Payment 09/12/13 - Thank You -338.16  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 243 -Lighting And Power 09/24/13**  
 ESI-ID # 10176989671865130  
 Energy Charges \$ 147.34  
 Fuel Charge @ 0.0331330 Per KWH 173.72  
 Rate Case Expense Surcharge 1.00  
 Military Base Adjustment Factor .22  
 Energy Efficiency Cost Recovery @ 0.0008100 Per KWH 4.25  
 Municipal Franchise Fee 5.51  
**Current Electric Charges Due \$ 332.04**

**Total Amount Due \$332.04**

**Due Date Oct 14 , Pay \$338.68 After This Date**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period	Previous	Meter Reading Detail		
	From To		Code	Current	Code
1930918	08/24 09/24	916751	Actual	921994	Actual
Multiplier 1.0000			Metered Usage 5,243 KWH		
1930918	08/24 09/24	0.000	Actual	16.100	Actual
Multiplier 1.0000			Metered Usage 16.100 KW		

Next scheduled read date should be between Oct 23 and Oct 28

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

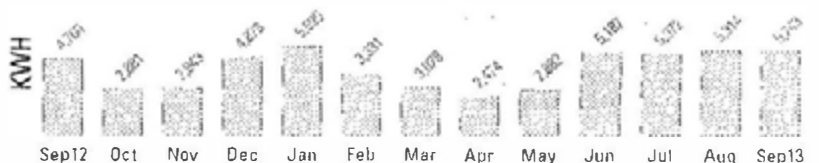
**Please contact us at 1-800-723-7430** if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (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/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepco.com](http://www.swepco.com)  
 Due date does Not Apply to the previous balance due  
 See other side for Important Information

**13 Month Usage History Total KWH for Past 12 Months is 48,941**



#1012 025-650 440 Sept 2013  
 Elect Library

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-1930918**

2329-1

Service Address:  
**FRANKLIN CO LIBRARY**  
**100 MAIN ST E**  
**MOUNT VERNON, TX 75457-2410**

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
964-317-563-0-1	\$332.04	Oct 14, 2013
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
1930918	20-60	Sep 25, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,243	31	169	\$10.71	81°F
Previous	5,314	30	177	\$11.27	82°F
One Year Ago	4,760	32	149	\$9.74	78°F
Your <b>Average Monthly Usage:</b> 4,078 KWH					

Adjusted Usage 09/13				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage:	(100.0)			
5,243				5,243 KWH
16,100				16,100 KW
High Prev Demand = 23.5				

**Additional Messages**

\*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](http://www.swepco.com) or call the number above.\*\*



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**

A unit of American Electric Power

Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-534225925

2476-1  
960002476 01 AV 0 360



FRANKLIN COUNTY  
208 TEXAS HIGHWAY 37  
MOUNT VERNON, TX 75457-3107

Account Number  
969-064-663-0-3  
CY 20  
1000

**\$10.00**  
Total Amount Due  
\$ 10.00  
Amount Enclosed  
**Due Date Oct 14**

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 24422  
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service 218

<b>Account Number</b> 969-064-663-0-3	<b>Total Amount Due</b> \$10.00	<b>Due Date</b> Oct 14, 2013
<b>Meter Number</b> 534225925	<b>Cycle-Route</b> 20-60	<b>Bill Date</b> Sep 25, 2013

Customer Service: 1-888-216-3523  
Outage: 1-888-218-3919  
Relay Texas: 1-800-735-2988  
Representante del Servicios:  
1-888-216-3505  
Interrupcion del Servicios:  
1-888-218-3924  
Pay by Phone: 1-800-611-0964

**Previous Charges:**  
Total Amount Due At Last Billing \$ 10.00  
Payment 09/12/13 - Thank You -10.00  
**Previous Balance Due** \$ .00  
**Current SWEPCO Charges:**  
Tariff 218 -General Service 09/24/13  
ESI-ID # 10176989649990010  
Customer Charge \$ 10.00  
**Current Electric Charges Due** \$ 10.00

**SWEPCO Messages**

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepco.com](http://www.swepco.com)  
Due date does Not Apply to the previous balance due  
See other side for Important Information

**Total Amount Due \$10.00**

**Due Date Oct 14**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Previous	Meter Reading Detail		
	From	To		Code	Current	Code
534225925	08/23	09/24	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Oct 23 and Oct 28						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	32	0	\$0.31	81°F
Previous	0	29	0	\$0.34	82°F
One Year Ago	0	32	0	\$0.31	78°F
Your <b>Average Monthly Usage:</b> 0 KWH					



010-510-440 - Sept 2013 - Elect  
502 E Main



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428103647

2476-2

Account Number
968-026-663-0-3
CY 20
427360

\$4,273.60
Total Amount Due

\$ 4273.60
Amount Enclosed

Due Date Oct 14

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

FRANKLIN COUNTY
208 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Table with 3 columns: Account Number, Total Amount Due, Due Date; Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 4,059.67
Payment 09/12/13 - Thank You -4,059.67
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 09/24/13
ESI-ID # 10176989658944620
Energy Charges \$ 1,683.87
Fuel Charge @ 0.0331330 Per KWH 2,435.94
Rate Case Expense Surcharge 13.97
Military Base Adjustment Factor 3.07
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH 59.55
Municipal Franchise Fee 77.20
Current Electric Charges Due \$ 4,273.60

Total Amount Due \$4,273.60

Due Date Oct 14

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous, Code, Current, Code).

Next scheduled read date should be between Oct 23 and Oct 28

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

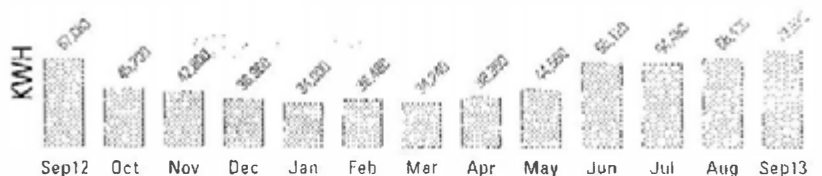
Please contact us at 1-800-723-7430 If you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

You may view detailed rate information online at https://www.swepeco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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13 Month Usage History Total KWH for Past 12 Months is 578,880



Sept 2013
010-510-440 - Elect Jail



Send Inquiries To  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-428103647**

2476-2

Service Address:  
**FRANKLIN COUNTY**  
**902 MAIN ST W**  
**JAIL**  
**MOUNT VERNON, TX 75457**

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$4,273.60	Oct 14, 2013
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Sep 25, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	73,520	32	2,298	\$133.55	81°F
Previous	68,400	29	2,359	\$139.99	82°F
One Year Ago	67,680	32	2,115	\$124.41	78°F
Your Average Monthly Usage: 48,240 KWH					

Adjusted Usage 09/13				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage:	(100.0)			73,520 KWH
				160.200 KW

### Additional Messages

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A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428483834

2511-2

Account Number
966-297-785-0-5
CY 20
11982

\$119.82
Total Amount Due
\$ 119.82
Amount Enclosed

Due Date Oct 14, Pay \$125.81 After This Date

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

FRANKLIN COUNTY
208 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Rate Tariff: General Service-210

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 105.11
Payment 09/12/13 - Thank You -105.11
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 210 -General Service 09/24/13
ESI-ID # 10176989615253657
Energy Charges \$ 56.74
Customer Charge 10.00
Fuel Charge @ 0.0331330 Per KWH 49.73
Rate Case Expense Surcharge .29
Military Base Adjustment Factor .06
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH 1.42
Municipal Franchise Fee 1.58
Current Electric Charges Due \$ 119.82

Total Amount Due \$119.82

Due Date Oct 14, Pay \$125.81 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage.

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

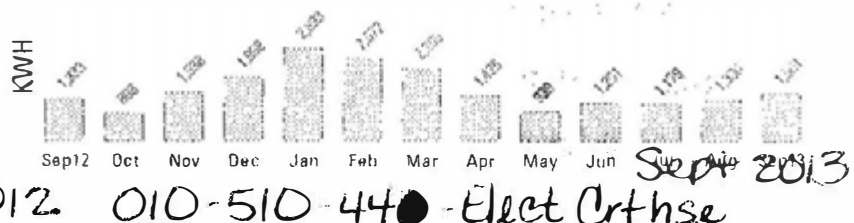
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information

13 Month Usage History Total KWH for Past 12 Months is 19,512



# 1012 010-510-440-Elect Crthse

Send Inquiries To  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-428483834**

2511-2

Service Address  
**FRANKLIN COUNTY**  
**101 DALLAS ST W**  
**MOUNT VERNON, TX 75457**

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
966-297-785-0-5	\$119.82	Oct 14, 2013
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
428483834	20-60	Sep 25, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,501	32	47	\$3.74	81°F
Previous	1,300	29	45	\$3.62	82°F
One Year Ago	1,333	32	42	\$3.55	78°F
Your <b>Average Monthly Usage:</b> 1,626 KWH					

Adjusted Usage 09/13				
Metered Usage	Power	Power Factor Comp. Meter		Billing Usage
	Factor	Constant	Multiplier	
1,501	(100.0)			1,501 KWH

**Additional Messages**

\*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](http://www.swepco.com) or call the number above.\*\*



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-216589881

2511-1
960002511 01 AV 0.360

FRANKLIN COUNTY
208 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

Account Number
965-949-176-0-9
CY 20
4226

\$42.26
Total Amount Due
Amount Enclosed \$ 42.26
Due Date Oct 14, Pay \$44.37 After This Date

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 24422
CANTON OH 44701-4422



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Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
300 KAUFMAN ST N
MOUNT VERNON, TX
75457-2118

Rate Tariff: General Service-210

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date; Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 34.21
Payment 09/12/13 - Thank You -34.21
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 210 -General Service 09/24/13
ESI-ID # 10176989619685875
Energy Charges \$ 16.67
Customer Charge 10.00
Fuel Charge @ 0.0331330 Per KWH 14.61
Rate Case Expense Surcharge .08
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH .42
Municipal Franchise Fee .46
Current Electric Charges Due \$ 42.26

Total Amount Due \$42.26

Due Date Oct 14, Pay \$44.37 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code), Multiplier, Metered Usage.

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

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) 792-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com Due date does Not Apply to the previous balance due See other side for Important Information

13 Month Usage History Total KWH for Past 12 Months is 2,160



A unit of American Electric Power

#1012

010-510-440-Elect/Stg Bldg



Send Inquiries To  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-216589881**

2511-1

Service Address:  
**FRANKLIN COUNTY**  
**300 KAUFMAN ST N**  
**MOUNT VERNON, TX 75457-2118**

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
965-949-176-0-9	\$42.26	Oct 14, 2013
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
216589881	20-60	Sep 25, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	441	32	14	\$1.32	81°F
Previous	331	29	11	\$1.18	82°F
One Year Ago	450	32	14	\$1.34	78°F
Your <b>Average Monthly Usage:</b> 180 KWH					

Adjusted Usage 09/13				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage:	(100.0)			441 KWH
	441			

**Additional Messages**

\*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](http://www.swepco.com) or call the number above.\*\*



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-226293673

2477-1

96002477 01 AV 0.360



FRANKLIN COUNTY
208 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

Account Number
960-185-670-0-6
CY 20
6708

\$67.08
Total Amount Due

\$ 67.08
Amount Enclosed

Due Date Oct 14

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 24422
CANTON OH 44701-4422



000006708000006708010000000009601856700625091410020900004

Please tear on dotted line

Return top portion with your payment

Service Address:

FRANKLIN COUNTY
FARM ROAD 1896
PRECINCT #2
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-218

Page 1 of 7

Table with 3 columns: Account Number, Total Amount Due, Due Date; Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 62.33
Payment 09/12/13 - Thank You -62.33
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 218 -General Service 09/24/13
ESI-ID # 1017698966689371
Energy Charges \$ 26.42
Customer Charge 10.00
Fuel Charge @ 0.0331330 Per KWH 23.16
Rate Case Expense Surcharge .13
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH .66

Current Electric Charges Due

Tariff 098 -Area Lighting 09/25/13
ESI-ID # 1017698966689372
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.06
Fuel Charge @ 0.0331330 Per KWH 1.62
Rate Case Expense Surcharge .03
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.04
Current Electric Charges Due \$ 6.68

Total Amount Due \$67.08

Due Date Oct 14

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous/Code/Current/Code), Multiplier, Metered Usage.

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for Important Information

022-612-440 - Sept 2013 Elect Pet 2



#1012

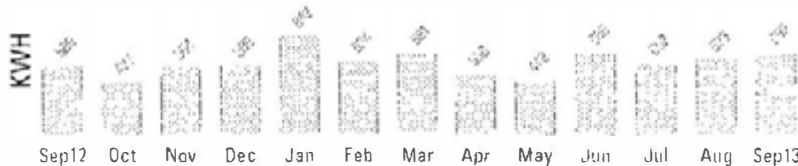
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-226293673**

2477-1

Service Address:  
**FRANKLIN COUNTY**  
**FARM ROAD 1896**  
**PRECINCT #2**  
**MOUNT VERNON, TX 75457**

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-185-670-0-6	\$67.08	Oct 14, 2013
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
226293673	20-64	Sep 25, 2013

**13 Month Usage History**      **Total KWH for Past 12 Months is 7,210**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	699	31	23	\$1.95	81°F
Previous	633	30	21	\$1.86	82°F
One Year Ago	589	32	18	\$1.63	78°F
Your <b>Average Monthly Usage:</b>			601 KWH		

**Additional Messages**

\*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](http://www.swepco.com) or call the number above.\*\*



Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-93608020**

2330-1  
 960002330 01 AV 0.360

FRANKLIN COUNTY  
 ATTN OF FRANKLIN COUNTY TREASURER  
 208 HWY 37  
 MOUNT VERNON, TX 75457-3107

Account Number  
 967-275-663-1-5  
 CY 20  
 50341

**\$503.41**  
 Total Amount Due  
 Due Date **Oct 14, Pay \$513.92 After This Date**

\$ **503.41**  
 Amount Enclosed

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 24422**  
**CANTON OH 44701-4422**

0000503410000513920100000000009672756631525091710020900007

Please tear on dotted line

Return top portion with your payment

Service Address:  
**FRANKLIN COUNTY**  
**502 MAIN ST E**  
**MOUNT VERNON, TX**  
**75457-2505**

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$503.41	Oct 14, 2013
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Sep 25, 2013

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

**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/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepco.com](http://www.swepco.com)  
 Due date does Not Apply to the previous balance due  
 See other side for Important Information

**Previous Charges:**

Total Amount Due At Last Billing \$ 474.03  
 Payment 09/12/13 - Thank You -474.03  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 240 -Lighting And Power 09/24/13**  
 ESI-ID # 10176989693099331  
 Energy Charges \$ 216.45  
 Fuel Charge @ 0.0331330 Per KWH 256.15  
 Rate Case Expense Surcharge 1.47  
 Military Base Adjustment Factor .32  
 Energy Efficiency Cost Recovery @ 0.0008100 Per KWH 6.26  
 Municipal Franchise Fee 8.12

**Current Electric Charges Due \$ 488.77**

**Tariff 098 -Area Lighting 09/25/13**  
 ESI-ID # 10176989639765585  
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 4.71  
 Fuel Charge @ 0.0331330 Per KWH 1.62  
 Rate Case Expense Surcharge .03  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.04  
 Municipal Franchise Fee .05

**Current Electric Charges Due \$ 6.38**

**Tariff 137 -Area Lighting 09/25/13**  
 ESI-ID # 10176989663222885  
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.94  
 Fuel Charge @ 0.0331330 Per KWH 2.25  
 Rate Case Expense Surcharge .04  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.05  
 Municipal Franchise Fee .07

**Current Electric Charges Due \$ 8.26**

**Total Amount Due \$503.41**

**Due Date Oct 14, Pay \$513.92 After This Date**  
**Due Date Does Not Apply To Any Previous Balance Due**

010-510-440 - Sept 2013 Elect TX DOT





Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-93608020**

2330-1

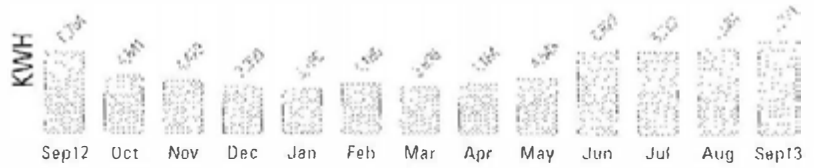
Service Address:  
**FRANKLIN COUNTY**  
**502 MAIN ST E**  
**MOUNT VERNON, TX 75457-2505**

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-275-663-1-5	\$503.41	Oct 14, 2013
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
93608020	20-60	Sep 25, 2013

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
93608020	08/23	09/24	21405	Actual	29136	Actual
Multiplier	1.0000			Metered Usage	7,731 KWH	
93608020	08/23	09/24	0.000	Actual	23.600	Actual
Multiplier	1.0000			Metered Usage	23.600 KW	

Next scheduled read date should be between Oct 23 and Oct 28

**13 Month Usage History**      **Total KWH for Past 12 Months is 61,544**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,731	32	242	\$15.27	81°F
Previous	7,084	29	244	\$15.84	82°F
One Year Ago	6,784	32	212	\$13.89	78°F

Your **Average Monthly Usage**: 5,129 KWH

Adjusted Usage 09/13			
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier
7,731	(100.0)		
23.600			
Billing Usage			
7,731 KWH			
23.600 KW			

**Additional Messages**

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Send Inquiries To:  
**PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-441177140**

2331-1  
 960002331 01 AV 0.360

**FRANKLIN COUNTY COURTHOUSE  
 208 TEXAS HIGHWAY 37  
 MOUNT VERNON, TX 75457-3107**

**Account Number  
 969-153-926-0-7  
 CY 20  
 1585**

**\$15.85**

Total Amount Due

\$ 15.85  
 Amount Enclosed

**Due Date Oct 14 , Pay \$16.64 After This Date**

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 24422  
 CANTON OH 44701-4422**

0000015850000016640100000000009691539260725091710020900000

Please tear on dotted line

Return top portion with your payment

Service Address:  
**FRANKLIN COUNTY  
 COURTHOUSE  
 200 KAUFMAN ST N  
 MOUNT VERNON, TX  
 75457-2312**

Rate Tariff: General Service-210

Page 1 of 7

<b>Account Number</b> 969-153-926-0-7	<b>Total Amount Due</b> \$15.85	<b>Due Date</b> Oct 14, 2013
<b>Meter Number</b> 441177140	<b>Cycle-Route</b> 20-60	<b>Bill Date</b> Sep 25, 2013

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

**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.swepc.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepc.com](http://www.swepc.com)  
 Due date does Not Apply to the previous balance due  
 See other side for Important information

**Previous Charges:**  
 Total Amount Due At Last Billing \$ 15.85  
 Payment 09/12/13 - Thank You -15.85  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**  
**Tariff 210 -General Service 09/24/13**  
 ESI-ID # 10176989624706915

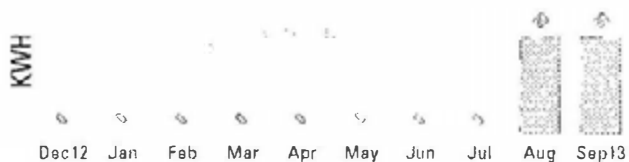
Energy Charges	\$	3.02
Customer Charge		10.00
Fuel Charge @ 0.0331330 Per KWH		2.65
Rate Case Expense Surcharge		.02
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH		.08
Municipal Franchise Fee		.08
<b>Current Electric Charges Due</b>	<b>\$</b>	<b>15.85</b>

**Total Amount Due \$15.85**  
**Due Date Oct 14 , Pay \$16.64 After This Date**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Previous	Meter Reading Detail		
	From	To		Code	Current	Code
441177140	08/23	09/24	1	Actual	2	Actual
Multiplier	80.0000			Metered Usage 80 KWH		
441177140	08/23	09/24	0.000	Actual	0.029	Actual
Multiplier	80.0000			Metered Usage 2.320 KW		

Next scheduled read date should be between Oct 23 and Oct 28

**13 Month Usage History Total KWH for Past 12 Months is 80**



#1012 010-510-440 - Sept 2013 Elect Crthse

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-441177140**

2331-1

Service Address:  
**FRANKLIN COUNTY COURTHOUSE**  
**200 KAUFMAN ST N**  
**MOUNT VERNON, TX 75457-2312**

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-153-926-0-7	\$15.85	Oct 14, 2013
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
441177140	20-60	Sep 25, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	80	32	3	\$0.50	81°F
Previous	80	29	3	\$0.55	82°F

Your **Average Monthly Usage**: 9 KWH

		Adjusted Usage 09/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier		
<b>Metered Usage</b>	(100.0)			<b>Billing Usage</b>	
80				80 KWH	

**Additional Messages**

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A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-UNMETERED

2477-2

Account Number
962-574-663-0-8
CY 20
763

\$7.63
Total Amount Due
Amount Enclosed \$ 7.63
Due Date Oct 14

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

FRANKLIN COUNTY
208 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

000000763000000763010000000009625746630825091410020900002

Please tear on dotted line

Return top portion with your payment

Service Address
FRANKLIN COUNTY
101 DALLAS ST W
COURTHOUSE
MOUNT VERNON, TX
75457-2404

Rate Tariff: Area Lighting-098

Table with 3 columns: Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 7.63
Payment 09/12/13 - Thank You -7.63
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 098 -Area Lighting 09/25/13
ESI-ID # 10176989650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.96
Fuel Charge @ 0.0331330 Per KWH 1.62
Rate Case Expense Surcharge .03
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.04
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.63

Total Amount Due \$7.63
Due Date Oct 14

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 08/26/13 to 09/25/13

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

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/CustomerService/RatesAndTariffs/LegalTariffFilings/

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com Due date does Not Apply to the previous balance due See other side for Important Information



#1012 010-510-440 - Sept 2013 Elect Crths.



CYPRESS SPRINGS SUD #1398  
 P.O. BOX 591-MT VERNON, TX 75457-0591-903)588-2081 or (888)588-1464

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
08/21/2013		09/25/2013		
PREV. BALANCE	PAYMENTS	PAST DUE		
26.06	-26.06	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	76	80	400	26.86
REG FEE				0.13
<i>021-611-440-water-pct 1</i>				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	26.99	26.99		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
10/15/2013	29.68	26.99		
FM 71 E				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD #1398  
 P.O. BOX 591-MT VERNON, TX 75457-0591-903)588-2081 or (888)588-1464

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
08/21/2013		09/20/2013		
PREV. BALANCE	PAYMENTS	PAST DUE		
26.99	-26.99	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1199	1204	500	27.33
REG FEE				0.14
<i>080-516-440-water airport</i>				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	27.47	27.47		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
10/15/2013	30.20	27.47		
BOX 573				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD #1398  
 P.O. BOX 591-MT VERNON, TX 75457-0591-903)588-2081 or (888)588-1464

ACCOUNT NUMBER		SERVICE ID		
0566		0512160		
PREV. READ DATE		CUR. READ DATE		
08/22/2013		09/23/2013		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.47	-27.47	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	244	247	300	26.40
REG FEE				0.13
<i>023-613-440-water pct 3</i>				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	26.53	26.53		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
10/15/2013	29.17	26.53		
PO-BOX 573				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD #1398  
 P.O. BOX 591-MT VERNON, TX 75457-0591-903)588-2081 or (888)588-1464

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
08/21/2013		09/20/2013		
PREV. BALANCE	PAYMENTS	PAST DUE		
88.38	-111.63	-23.25		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	3727	4822	109500	553.18
REG FEE				2.77
<i>043-516-440-water B/park</i>				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-23.25	555.95	532.70		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
10/15/2013	585.69	532.70		
CR 1030 RECREATIONAL				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD #1398  
 P.O. BOX 591-MT VERNON, TX 75457-0591-903)588-2081 or (888)588-1464

ACCOUNT NUMBER		SERVICE ID		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
08/21/2013		09/24/2013		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.47	-27.47	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	.115	126	1100	30.12
REG FEE				0.15
<i>024-614-440-water pct 4</i>				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.27	30.27		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
10/15/2013	33.28	30.27		
PO BOX 573				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD #1398  
 P.O. BOX 591-MT VERNON, TX 75457-0591-903)588-2081 or (888)588-1464

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
08/22/2013		09/23/2013		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.47	-27.47	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	97	103	600	27.79
REG FEE				0.14
<i>022-612-440-water pct 2</i>				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	27.93	27.93		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
10/15/2013	30.71	27.93		
CR NE 2100				
SERVICE ADDRESS				

**CITY OF MT. VERNON**  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
 (903) 537-2252

**SERVICE CODES**  
 G - Garbage  
 I - Int. Earned on Dep.  
 M - Miscellaneous  
 P - Penalty  
 S - Sewer  
 W - Water  
 SC - Surcharge  
 T - Tax

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 MT. VERNON, TX 75457  
 PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	234	237	3	31.01
S	SEWER			31.02
G	GARBAGE			197.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	280.59
AFTER THIS DATE PAY GROSS	
10/15/2013	307.10
SERVICE FROM	SERVICE TO
8/17/2013	9/16/2013
SERVICE ADDRESS	
502 E. MAIN	

**CITY OF MT. VERNON**  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
 (903) 537-2252

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 I - Int. Earned on Dep.  
 M - Miscellaneous  
 P - Penalty  
 S - Sewer  
 W - Water  
 SC - Surcharge  
 T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	18380	18445	65	175.47
S	1642	1655	13	54.31
G	SEWER			206.52
SW	GARBAGE			325.93
SA	STORM WATER			6.00
	SEWER LINES			15.50

CITY CLEAN UP OCT. 5 THRU 12TH  
 WINE IN THE PINES OCT. 25-26

10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

**CITY OF MT. VERNON**  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
 (903) 537-2252

**SERVICE CODES**  
 G - Garbage  
 I - Int. Earned on Dep.  
 M - Miscellaneous  
 P - Penalty  
 S - Sewer  
 W - Water  
 SC - Surcharge  
 T - Tax

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 MT. VERNON, TX 75457  
 PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	297	299	2	28.68
S	SEWER			28.68
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	78.86
AFTER THIS DATE PAY GROSS	
10/15/2013	85.20
SERVICE FROM	SERVICE TO
8/17/2013	9/16/2013
SERVICE ADDRESS	
210 N. KAUFMAN	

**CITY OF MT. VERNON**  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
 (903) 537-2252

**SERVICE CODES**  
 G - Garbage  
 I - Int. Earned on Dep.  
 M - Miscellaneous  
 P - Penalty  
 S - Sewer  
 W - Water  
 SC - Surcharge  
 T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
SA	297	299	2	28.68

CITY CLEAN UP OCT. 5 THRU 12TH  
 WINE IN THE PINES OCT. 25-26

10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

**CITY OF MT. VERNON**  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
 (903) 537-2252

**SERVICE CODES**  
 G - Garbage  
 I - Int. Earned on Dep.  
 M - Miscellaneous  
 P - Penalty  
 S - Sewer  
 W - Water  
 SC - Surcharge  
 T - Tax

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 MT. VERNON, TX 75457  
 PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
SA	297	299	2	28.68

10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	15.50
AFTER THIS DATE PAY GROSS	
10/15/2013	15.50
SERVICE FROM	SERVICE TO
8/17/2013	9/16/2013
SERVICE ADDRESS	
101 E. DALLAS	

FRANKLIN COUNTY LIBRARY  
 208 S. SH 37  
 MT. VERNON TX  
 75457

100 E. MAIN

PLEASE RETURN THIS STUB WITH PAYMENT

02-0100-00  
 ACCOUNT NUMBER

ACTIVE

100.14  
 10/15/2013

NET

9/16/2013  
 PAY GROSS

100.14

9/16/2013  
 GROSS

8/17/2013  
 SERVICE TO

8/17/2013  
 SERVICE FROM

Sept 2013



1866  
350

**WOOD COUNTY**  
ELECTRIC COOPERATIVE  
#1383  
Your Touchstone Energy\* Partner



# Wood County Electric Cooperative, Inc.

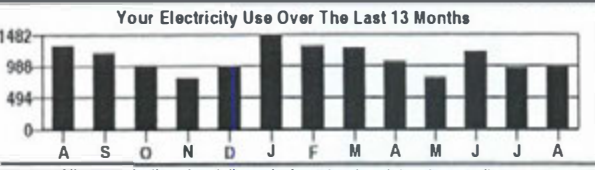
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
Visit our website at [www.wcec.org](http://www.wcec.org)  
SEP 09 2013

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-2342	PREC INCT #4-THREE	52881538

PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT	
21697	22678	07/20/13	08/20/13	1	981	114.25	
1 175 W MV Coop Side						75	7.00
TOTAL CURRENT BILL DUE						09/16/13	121.25
PREVIOUS AMOUNT DUE							117.47
THANK YOU FOR YOUR PAYMENT						08/19/13	-117.47
TOTAL AMOUNT DUE							121.25

Aug 2013  
024-614-440 - Elect Pct 4

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	981	31	3.68		121.25
PREVIOUS BILLING PERIOD	31	943	30	3.56	DUE DATE	09/16/13
SAME PERIOD LAST YEAR	30	1308	43	4.89	BILL IS DELINQUENT AFTER DUE DATE	
					<b>AFTER DUE DATE PAY</b>	<b>\$ 127.31</b>



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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**RETAIN THIS COPY FOR YOUR RECORDS**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Your Touchstone Energy\* Partner  
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/30/13	9843002	121.25	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/16/13	127.31

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

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\*AUTO \*\*\*\*\*AUTO\*\*3-DIGIT 754



FRANKLIN COUNTY BARN 1419 6  
C/O FRANKLIN COUNTY TREAS  
208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE  
P.O. BOX 1827  
QUITMAN, TEXAS 75783



0000984300200121253

# WOOD COUNTY ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy\* Partner

#1383

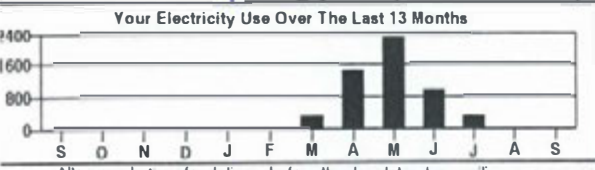
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(000) 000-0000	LARGE BALL PARK C	75089086

PREVIOUS READING	PRESENT	FROM SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT
86	86	08/21/13	09/18/13	160	0	29.00
TOTAL CURRENT BILL DUE						29.00
PREVIOUS AMOUNT DUE						29.00
THANK YOU FOR YOUR PAYMENT						-29.00
TOTAL AMOUNT DUE						29.00

RECEIVED  
SEP 30 2013  
WOOD COUNTY ELECTRIC COOPERATIVE

043-516-440 Sept 2013  
Elect Sprts Empl

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	28	0	0	0	DUE DATE	10/14/13
PREVIOUS BILLING PERIOD	30	0	0	0	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	0	0	0	<b>AFTER DUE DATE PAY</b>	<b>\$ 30.45</b>



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

**OFFICE HOURS**  
8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
9:30 - 5:30 Monday through Friday  
MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/13	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	10/14/13	30.45

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

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\*AUTO \*\*\*AUTO\*\*5-DIGIT 75457



FRANKLIN COUNTY TREASURER 425

208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE  
P.O. BOX 1827  
QUITMAN, TEXAS 75783



0071724700400029001



# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy\* Partner 

#1383

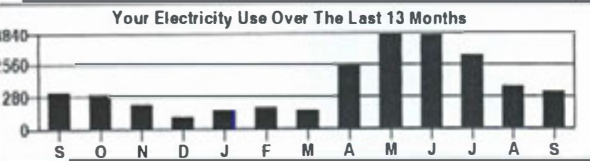
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FIELD LIGHTS	47885195
PREVIOUS READING	PRESENT	SERVICE FROM TO		MULTIPLIER	KWH	\$ AMOUNT	
513	525	08/15/13	09/15/13	120	1440	157.52	
TOTAL CURRENT BILL DUE						10/14/13	157.52
PREVIOUS AMOUNT DUE							181.45
THANK YOU FOR YOUR PAYMENT						09/11/13	-181.45
TOTAL AMOUNT DUE							157.52

RECEIVED

SEP 30 2013

043-516-440 Sept 2013  
Elec Spot Complx

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1440	46	5.08	10/14/13	157.52
PREVIOUS BILLING PERIOD	31	1680	54	5.85	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	1440	45	4.92	<b>AFTER DUE DATE PAY \$ 165.39</b>	



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy\* Partner 

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/13	717247003	157.52	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/14/13	165.39

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

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\*AUTO \*\*\*AUTO\*\*5-DIGIT 75457



FRANKLIN COUNTY TREASURER 425

208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE  
P.O. BOX 1827  
QUITMAN, TEXAS 75783



0071724700300157524

# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy\* Partner

#1383

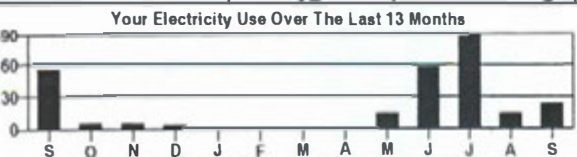
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACI	48482826

PREVIOUS READING	PRESENT READING	SERVICE FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
6316	6496	08/16/13	09/15/13	1	180	31.94
TOTAL CURRENT BILL DUE						31.94
PREVIOUS AMOUNT DUE						24.96
THANK YOU FOR YOUR PAYMENT						-24.96
TOTAL AMOUNT DUE						31.94

Sept 2013  
043-516-440 - Elect Spts Empl

RECEIVED  
SEP 30 2013  
FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	180	6	1.06		31.94
PREVIOUS BILLING PERIOD	31	110	3	0.80		
SAME PERIOD LAST YEAR	32	425	13	1.76		
					<b>AFTER DUE DATE PAY</b>	<b>\$ 33.53</b>



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

**OFFICE HOURS**  
8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
9:30 - 5:30 Monday through Friday  
MON: Van    TUES: Mt. Vernon    WED: Hawkins    THURS: Winnsboro    FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/13	717247001	31.94	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/14/13	33.53

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

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\*AUTO \*\*\*AUTO\*\*5-DIGIT 75457



FRANKLIN COUNTY TREASURER    425    2

208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE  
P.O. BOX 1827  
QUITMAN, TEXAS 75783



0071724700100031940

# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy\* Partner



#1383

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-2342	MAINTENANCE BUILD	47116258

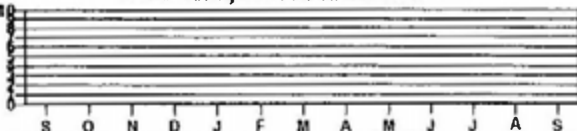
PREVIOUS READING	PRESENT	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT
423	423	08/15/13	09/15/13	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT						-14.00
TOTAL AMOUNT DUE						14.00

080-516-440 Sept 2013  
Elec Mount Bldg

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	0	0	0		14.00
PREVIOUS BILLING PERIOD	30	0	0	0		
SAME PERIOD LAST YEAR	30	0	0	0		

**AFTER DUE DATE PAY \$ 14.70**

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

**Toll Free High Volume Outage Hotline**

**1 - 866 - 415 - 2951**

**OFFICE HOURS**

8:00 - 5:00 Monday through Friday

**MOBILE OFFICE LOCATIONS**

9:30 - 5:30 Monday through Friday

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

**RETAIN THIS COPY FOR YOUR RECORDS**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/13	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/14/13	14.70

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

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\*AUTO \*\*\*AUTO\*\*5-DIGIT 75457



FRANKLIN COUNTY AIRPORT  
C/O FRANKLIN CO TREAS 416  
208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE  
P.O. BOX 1827  
QUITMAN, TEXAS 75783



0000984200200014003



# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy<sup>®</sup> Partner

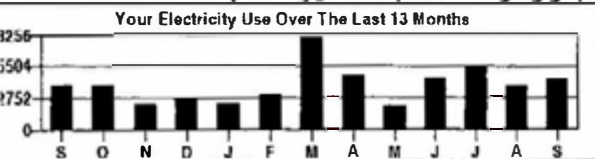


#1383

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER	
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123	
PREVIOUS READING	PRESENT	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT	
62832	67149	08/15/13	09/15/13	1	4317	455.62	
2 Extra Pole for SYL						0	1.50
2 400 W MV Coop Side						344	24.60
<b>TOTAL CURRENT BILL DUE</b>						10/14/13	481.72
PREVIOUS AMOUNT DUE							435.48
THANK YOU FOR YOUR PAYMENT						09/11/13	-435.48
<b>TOTAL AMOUNT DUE</b>							481.72

Sept 2013  
080-516-440 - Elect Airport

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	4317	139	14.69		481.72
PREVIOUS BILLING PERIOD	30	3853	128	13.64	DUE DATE	10/14/13
SAME PERIOD LAST YEAR	30	3853	128	13.64	<b>AFTER DUE DATE PAY \$ 505.80</b>	



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

**OFFICE HOURS**  
8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
9:30 - 5:30 Monday through Friday  
MON: Van  
TUES: Mt. Vernon  
WED: Hawkins  
THURS: Winnsboro  
FRI: Grand Saline

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

Your Touchstone Energy<sup>®</sup> Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/13	9842001	481.72	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/14/13	505.80

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

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\*AUTO \*\*\*AUTO\*\*5-DIGIT 75457



FRANKLIN COUNTY AIRPORT 416 2  
C/O FRANKLIN CO TREAS  
208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE  
P.O. BOX 1827  
QUITMAN, TEXAS 75783



0000984200100481722



# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

#1383

Your Touchstone Energy Partner

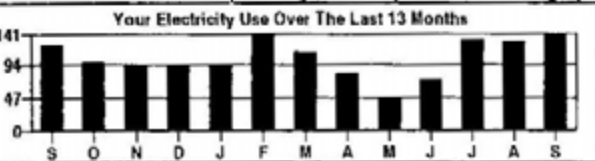
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969

PREVIOUS READING	PRESENT READING	FROM SERVICE	TO SERVICE	MULTIPLIER	KWH	\$ AMOUNT
13640	13777	08/16/13	09/15/13	1	137	27.65
TOTAL CURRENT BILL DUE						27.65
PREVIOUS AMOUNT DUE						26.75
THANK YOU FOR YOUR PAYMENT						-26.75
TOTAL AMOUNT DUE						27.65

DIO-595-330 Sept 2013  
Elect Waste Mg

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	137	4	0.92		27.65
PREVIOUS BILLING PERIOD	31	128	4	0.86		
SAME PERIOD LAST YEAR	31	123	3	0.84		

DUE DATE	BILL IS DELINQUENT AFTER DUE DATE	AFTER DUE DATE PAY	\$
10/14/13			29.03



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/13	9843003	27.65	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/14/13	29.03

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

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\*AUTO \*\*\*AUTO\*\*5-DIGIT 75457



FRANKLIN COUNTY BARN 417  
C/O FRANKLIN COUNTY TREAS  
208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE  
P.O. BOX 1827  
QUITMAN, TEXAS 75783



0000984300300027657

# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

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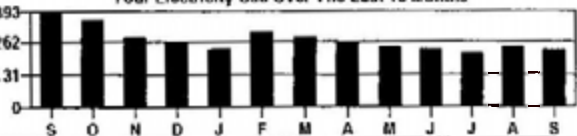
#1383

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER	
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	48483034	
PREVIOUS	READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
63072	63299		08/15/13	09/15/13	1	227	36.62
TOTAL CURRENT BILL DUE							36.62
PREVIOUS AMOUNT DUE							38.12
THANK YOU FOR YOUR PAYMENT							-38.12
TOTAL AMOUNT DUE							36.62

Sept 2013  
023-613-440 - Elect Pol 3

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	227	7	1.18		36.62
PREVIOUS BILLING PERIOD	30	242	8	1.27		
SAME PERIOD LAST YEAR	32	391	12	1.65		
					<b>AFTER DUE DATE PAY</b>	<b>\$ 38.45</b>

Your Electricity Use Over The Last 13 Months



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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnaboro	FRI: Grand Saline
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Wood County Electric  
P.O. Box 1827  
Quitman, Texas 75783

Your Touchstone Energy\* Partner



ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/27/13	9843001	36.62	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/14/13	38.45

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

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\*AUTO \*\*\*AUTO\*\*5-DIGIT 75457



FRANKLIN COUNTY BARN 417 2  
C/O FRANKLIN COUNTY TREAS  
208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE  
P.O. BOX 1827  
QUITMAN, TEXAS 75783

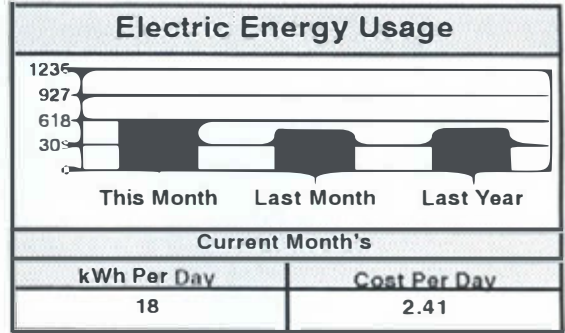


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**Farmers Electric #1135**  
**Cooperative** 2000 I-30 East  
 A Touchstone Energy<sup>®</sup> Cooperative Greenville TX 75402-9084

Account #: 4709200



**GREENVILLE** (903) 455-1715 1-800-541-2662  
**WYLIE** 108 West Marble  
**SULPHUR SPRINGS** 301 North Hillcrest

1551 1 AT 0.384  
 FRANKLIN COUNTY PREC 1  
 FRANKLIN CTY TREASURER  
 208 TEXAS HIGHWAY 37  
 MOUNT VERNON TX 75457-3107

4 1551  
 C-7 P-21

For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.  
 Customer Service Hours: 8 am - 5 pm Monday - Friday.  
 Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.  
 Pay Online or Review Accounts at [www.farmerselectric.coop](http://www.farmerselectric.coop)  
 IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 09/28/2013
PREVIOUS BALANCE: 43.00 PAYMENT 09/11/2013 -43.00 BALANCE FORWARD 0.00  <div style="text-align: center;"> </div>	<b>MONTHLY BILL</b> METER #42295 - RATE 1 - RESIDENTIAL 09/22/2013 PRES READING (Actual) 22509 08/21/2013 PREV READING (Actual) 21919 KWH USED IN 32 DAYS 590  CHARGES FOR ELECTRICITY USED: <b>WHOLESALE PWR COST 590 KWH @ 0.075092 44.30</b> DISTRIBUTION COSTS 590 KWH @ 0.029998 17.70 BASE CHARGE (does not include usage) 15.00  <b>CURRENT AMOUNT DUE BY 10/16/2013 77.00</b>
<b>CO-OP NEWS</b> OPERATION ROUND UP BEGAN MAY 5, 2007. CONTACT MPOTTS@FARMERSELECTRIC.COOP FOR ANY QUESTIONS. ALSO CONTACT CUSTOMER SERVICE FOR ASSISTANCE AGENCIES FOR YOUR AREA. FOR YOUR CONVENIENCE YOU CAN DO FREE PHONE PAYMENTS AT 877-495-6841 USING YOUR ACCT# OR PHONE# ON FILE TO ACCESS AND CREATING A 4 DIGIT PERSONAL IDENTIFICATION NUMBER (PIN). THANK YOU. PLEASE ONLY USE BLUE OR BLANK INK ON MAILED CHECK PAYMENTS TO FARMERS EC.	<div style="font-size: 2em; font-family: cursive;">           021-611-440 - Sept 2013            Elect Pct 1         </div>

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

**Service Address:** AT INTERSECTION OF FM 37  
**Phone Number:** 903-537-8334

FRANKLIN COUNTY PREC 1  
 FRANKLIN CTY TREASURER  
 208 HWY 37  
 MOUNT VERNON TX 75457-0000

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 10/16/2013	77.00
Total as of 09/28/2013	77.00
After 10/16/2013 Current Amount Will Be	77.00
Amount Enclosed	

FARMERS ELECTRIC COOPERATIVE 17  
 PO BOX 558  
 SULPHUR SPRINGS TX 75483-0558





#1383

**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

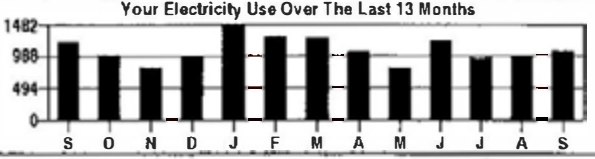
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy\* Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-2342	PRECINCT #4-THREE	52881538
PREVIOUS READING	PRESENT	SERVICE FROM TO		MULTIPLIER	KWH	\$ AMOUNT	
22678	23740	08/20/13	09/18/13	1	1062	122.33	
1 175 W MV Coop Side						75	7.00
TOTAL CURRENT BILL DUE						10/17/13	129.33
PREVIOUS AMOUNT DUE							127.31
THANK YOU FOR YOUR PAYMENT						09/26/13	-121.25
PREVIOUS UNPAID BALANCE							6.06
TOTAL AMOUNT DUE							135.39
<b>(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)</b>							

*Sept 2013*  
*024-614-440 - Elect Pct 4*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	1062	36	4.21	DUE DATE	10/17/13	135.39
PREVIOUS BILLING PERIOD	31	981	31	3.68	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	1178	39	4.46	<b>AFTER DUE DATE PAY</b>		<b>\$ 141.85</b>



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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**1 - 866 - 415 - 2951**

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9:30 - 5:30 Monday through Friday  
MON: Van TUES: ML Vernon WED: Hawkins THURS: Winnaboro FRI: Grand Saline

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

Your Touchstone Energy\* Partner   
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/01/13	9843002	135.39	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/17/13	141.85

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

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\*AUTO \*\*\*\*\*AUTO\*\*3-DIGIT 754  
FRANKLIN COUNTY BARN 1411 6  
C/O FRANKLIN COUNTY TREAS  
208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE  
P.O. BOX 1827  
QUITMAN, TEXAS 75783

0000984300200135391





Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

Keep this part of your bill.

Customer name FRANKLIN COUNTY LIBRARY
Account number 2714258-7
Date mailed 10/02/2013
Date due 10/17/2013
Total amount due \$ 24.66

ACCT SUMMARY

Previous balance Gas charges \$24.66
Payment 09/11/2013 - 24.66
Balance forward \$ 0.00
Current billing 24.66
Total amount due \$24.66

SERVICE ADDRESS

100 Main St E
Mount Vernon TX 75457-2410

YOUR GAS USAGE

30 Day billing period 08/27/2013 to 09/26/2013 Meter # 3830100902965
Current reading 09/26/2013 9178
Previous reading 08/27/2013 9178
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

Customer charge GSS-2091 \$23.75
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.49
Reimbursement of State GRT 0.26

Total current charges

\$24.66

025-650-440-Sept 2013
RECEIVED
OCT 07 2013
Gas library

FRANKLIN COUNTY LIBRARY
TREASURER

Mail this portion with payment. Please do not include letters or notes

Account number 2714258-7
Date due 10/17/2013
Total amount due \$ 24.66
Amount paid \$



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00018317 01 AT 0.384 1

FRANKLIN COUNTY LIBRARY
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107



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4493



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QUESTIONS OR COMMENTS?

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HOUSTON TX 77252-2628
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CenterPointEnergy.com

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Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

Keep this part of your bill.

Customer name FRANKLIN CO JAIL
Account number 2746335-5
Date mailed 10/03/2013
Date due 10/18/2013
Total amount due \$ 283.11

ACCT SUMMARY
Previous balance Gas charges \$270.02
Payment 09/26/2013 - 270.02
Balance forward \$ 0.00
Current billing 283.11
Total amount due \$283.11

SERVICE ADDRESS
208 Highway 37 S
Mount Vernon TX 75457-3107

YOUR GAS USAGE
30 Day billing period 08/29/2013 to 09/28/2013
Current reading 09/28/2013 14106
Previous reading 08/29/2013 13751
Metered Usage 1 CCF = 100 cubic feet of gas 355
Combined pressure factor 1.11360
Adjusted usage 395 CCF

YOUR BILL IN DETAIL
Customer charge GSS-2091 \$23.75
Base amount 395 CCF @ \$0.06475/CCF 25.58
Gas cost adjustment 395 CCF @ \$0.56945/CCF 224.93
Rate case surcharge 0.16
Reimbursement of local franchise fee 5.66
Reimbursement of State GRT 3.03

Total current charges \$283.11

010-510-440 - Sept 2013
RECEIVED
OCT 07 2013
Gas Jail

FRANKLIN CO JAIL
TREASURER

Avg daily gas use: This period this yr 13.2 CCF; this period last yr 13.4 CCF

Page 1 of 1

Avg daily temp: This period this year 82°F; this period last year 77°F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Mail this portion with payment. Please do not include letters or notes

Account number 2746335-5
Date due 10/18/2013
Total amount due \$ 283.11
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00022566 01 AV 0.360 1

FRANKLIN CO JAIL
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107



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1560



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QUESTIONS OR COMMENTS?

CenterPoint Energy
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HOUSTON TX 77252-2628
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CenterPointEnergy.com

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Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

Keep this part of your bill.

Customer name FRANKLIN CO JAIL
Account number 6913845-1
Date mailed 10/03/2013
Date due 10/18/2013
Total amount due \$ 39.06

Table with 2 columns: Description and Amount. Includes ACCT SUMMARY with items like Previous balance, Payment, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS
208 Highway 37 S B
Mount Vernon TX 75457-3107

Table with 2 columns: Description and Amount. Includes YOUR GAS USAGE with items like 30 Day billing period, Current reading, Previous reading, Metered Usage, and Meter #.

Table with 2 columns: Description and Amount. Includes YOUR BILL IN DETAIL with items like Customer charge, Base amount, Gas cost adjustment, Rate case surcharge, Reimbursement of local franchise fee, and Reimbursement of State GRT.

Total current charges \$39.06

Handwritten notes: 010-510-440 - Sept 2013, Gas New Wing

RECEIVED
OCT 07 2013

FRANKLIN CO
TREASURER

Avg daily gas use: This period this yr 0.7 CCF; this period last yr 0.8 CCF

Page 1 of 1

Avg daily temp: This period this year 82°F; this period last year 77°F.



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Mail this portion with payment. Please do not include letters or notes

Account number 6913845-1
Date due 10/18/2013
Total amount due \$ 39.06
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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FRANKLIN CO JAIL
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107



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QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 2714322-1
Date mailed 10/02/2013
Date due 10/17/2013
Total amount due \$ 24.66

ACCT SUMMARY

Previous balance Gas charges \$24.66
Payment 09/11/2013 - 24.66
Balance forward \$ 0.00
Current billing 24.66
Total amount due \$24.66

SERVICE ADDRESS

210 Kaufman St N
Mount Vernon TX 75457-2312

YOUR GAS USAGE

30 Day billing period 08/27/2013 to 09/26/2013 Meter # 3790101288949
Current reading 09/26/2013 8238
Previous reading 08/27/2013 8238
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

Customer charge GSS-2091 \$23.75
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.49
Reimbursement of State GRT 0.26

Total current charges \$24.66

016-510-440 - Sept 2013 Gas Old Jail

RECEIVED

OCT 07 2013

FRANKLIN COUNTY TREASURER

Page 1 of 1 Avg daily temp: This period this year 83°F; this period last year 79°F

Mail this portion with payment. Please do not include letters or notes

Account number 2714322-1
Date due 10/17/2013
Total amount due \$ 24.66
Amount paid \$



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HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 498 1
HOUSTON TX 77210-4981



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FRANKLIN COUNTY OLD JAIL
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107



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QUESTIONS OR COMMENTS?

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PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

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Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 8323741-2
Date mailed 10/02/2013
Date due 10/17/2013
Total amount due \$ 26.69

Table with 2 columns: Description and Amount. Rows include ACCT SUMMARY, Previous balance, Payment, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS
502 Main St E
Mount Vernon TX 75457-2505

Table with 4 columns: Description, Period, Reading, and Amount. Rows include YOUR GAS USAGE, 30 Day billing period, Current reading, Previous reading, Metered Usage, Combined pressure factor, and Adjusted usage.

Table with 2 columns: Description and Amount. Rows include YOUR BILL IN DETAIL, Customer charge, Rate case surcharge, Reimbursement of local franchise fee, Reimbursement of State GRT, City sales tax, County sales tax, State sales tax, and Total current charges.

Handwritten red text: 010-510-440 - Sept 2013 Gas Tx Dot Bldg

RECEIVED
OCT 07 2013

FRANKLIN COUNTY
TREASURER



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Mail this portion with payment. Please do not include letters or notes

Account number 8323741-2
Date due 10/17/2013
Total amount due \$ 26.69
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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FRANKLIN COUNTY OLD JAIL
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107



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