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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, 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 11/01/2013
Date due 11/18/2013
Total amount due \$24.66

ACCT SUMMARY

Previous balance \$24.66
Payment 10/17/2013 -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

32 Day billing period 09/26/2013 to 10/28/2013
Current reading 10/28/2013 8238
Previous reading 09/26/2013 8238
Metered Usage 1 CCF = 100 cubic feet of gas 0

Meter # 3790101288949

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

Handwritten notes: Oct 2013, 010-510-440 - Gas Old Jail

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NOV 07 2013

FRANKLIN COUNTY TREASURER

Page 1 of 1 Avg daily temp: This period this year 68°F; this period last year 67°F.

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



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number 2714322-1
Date due 11/18/2013
Total amount due \$24.66
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00019288 01 AT 0.384 1

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



0510073815936 008200000271432214000000024660000000246640

3667



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QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 772 2-2628
Billing & Service 1-800-259-5544
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CenterPointEnergy.com

DID YOU KNOW?

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Keep this part of your bill.

Customer name FRANKLIN COUNTY LIBRARY
Account number 2714258-7
Date mailed 11/01/2013
Date due 11/18/2013
Total amount due \$ 24.66

ACCT SUMMARY

Gas charges
Previous balance \$24.66
Payment 10/17/2013 - 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

32 Day billing period 09/26/2013 to 10/28/2013
Current reading 10/28/2013 9178
Previous reading 09/26/2013 9178
Metered Usage 1 CCF = 100 cubic feet of gas 0
Meter # 38301009029C5

YOUR BILL IN DETAIL

GSS-2091
Customer charge \$23.76
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 - Oct 2013
Gas Library

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NOV 07 2013

FRANKLIN COUNTY
TREASURER

Page 1 of 1 Avg daily temp: This period this year 69°F; this period last year 67°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number 2714258-7
Date due 11/18/2013
Total amount due \$ 24.66
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00019278 01 AT 0.384 1

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



0510073815886

00820000027142587400000002466000000246640

3899



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QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
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CenterPointEnergy.com

DID YOU KNOW?

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Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 8323741-2
Date mailed 11/01/2013
Date due 11/18/2013
Total amount due \$28.12

ACCT SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous balance, Payment 10/17/2013, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS

502 Main St E
Mount Vernon TX 75457-2605

YOUR GAS USAGE

Table with 4 columns: Description, Billing Period, Reading, and Amount. Rows include 32 Day billing period, Current reading, Previous reading, Metered Usage, Combined pressure factor, and Adjusted usage.

YOUR BILL IN DETAIL

Table with 2 columns: Description and Amount. Rows include Customer charge, Base amount, Gas cost adjustment, Rate case surcharge, Reimbursement of local franchise fee, Reimbursement of State GRT, City sales tax, County sales tax, and State sales tax.

Total current charges \$28.12

010-510-440 - Oct 2013

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Gas TX Dot Bldg

NOV 07 2013

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this year 69°F; this period last year 67°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 8323741-2
Date due 11/18/2013
Total amount due \$28.12
Amount paid \$

3909

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00019266 01 AT 0.384 1

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



0280082722651

008200000832374120000000028120000000281280



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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.

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Keep this part of your bill.

Customer name: FRANKLIN CO JAIL
Account number: 6913845-1
Date mailed: 11/04/2013
Date due: 11/19/2013
Total amount due: \$ 84.87

ACCT SUMMARY

Previous balance: \$39.06
Payment 10/17/2013: -39.06
Balance forward: \$ 0.00
Current billing: 84.87
Total amount due: \$84.87

SERVICE ADDRESS

208 Highway 37 S B
Mount Vernon TX 76457-3107

YOUR GAS USAGE

32 Day billing period: 09/28/2013 to 10/30/2013
Current reading: 10/30/2013: 5056
Previous reading: 09/28/2013: 4964
Metered Usage: 1 CCF = 100 cubic feet of gas: 92

YOUR BILL IN DETAIL

Customer charge: GSS-209 1: \$23.75
Base amount: 92 CCF @ \$0.06475/CCF: 5.96
Gas cost adjustment: 92 CCF @ \$0.56945/CCF: 52.39
Rate case surcharge: 0.16
Reimbursement of local franchise fee: 1.70
Reimbursement of State GRT: 0.91

Total current charges

\$84.87

010-510-440 - Oct 2013
Gas New Wing

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NOV 07 2013

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 2.8 CCF; this period last yr 3.1 CCF

Page 1 of 1

Avg daily temp: This period this year 68°F; this period last year 66°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: 11/19/2013
Total amount due: \$ 84.87
Amount paid: \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

18084



00006457 01 AV 0.360 1

FRANKLIN CO JAIL
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75467-3107



0600491804511

008200000691384516000000084870000000848710



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QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
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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.

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Keep this part of your bill.

Customer name FRANKLIN CO JAIL
Account number 2746335-5
Date mailed 11/04/2013
Date due 11/19/2013
Total amount due \$ 294.89

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

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

Table with 4 columns: Description, Billing Period, Reading, and Amount. Includes YOUR GAS USAGE with rows for 32 Day billing period, Current reading, Previous reading, Metered Usage, Combined pressure factor, and Adjusted usage.

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

Total current charges \$294.89

Handwritten: 010-510-440 - Oct 2013 Gas Jail

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NOV 07 2013

FRANKLIN COUNTY TREASURER

Avg daily gas use: This period this yr 12.8 CCF; this period last yr 13.2 CCF

Page 1 of 1

Avg daily temp: This period this year 66°F; this period last year 66°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 11/19/2013
Total amount due \$ 294.89
Amount paid \$

1775

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00022766 01 AV 0.360 1

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



0420077040160

008200000274633551000000294890000002948970



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QUESTIONS OR COMMENTS?

CenterPoint Energy
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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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OCT 25 2013

FRANKLIN COUNTY
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.

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Keep this part of your bill.

Customer name FRANKLIN COUNTY BLDG
Account number 2680135-7
Date mailed 10/18/2013
Date due 11/04/2013
Total amount due \$ 26.46

ACCT SUMMARY Gas charges
Previous balance \$26.46
Payment 10/04/2013 - 26.46
Balance forward \$0.00
Current billing 26.46
Total amount due \$26.46

SERVICE ADDRESS
1009 N Main St
Winnboro TX 75494-2121

YOUR GAS USAGE Meter # 3030205530814
31 Day billing period 09/13/2013 to 10/14/2013
Current reading 10/14/2013 6402
Previous reading 09/13/2013 5399
Metered Usage 1 CCF = 100 cubic feet of gas 3

YOUR BILL IN DETAIL GSS-2091
Customer charge \$23.76
Base amount 3 CCF @ \$0.06475/CCF 0.19
Gas cost adjustment 3 CCF @ \$0.66945/CCF 1.71
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.28

Total current charges \$26.46

010-510-440 - Oct 2013
Gas Winns Bldg

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 75°F; this period last year 71°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 2680135-7
Date due 11/04/2013
Total amount due \$ 26.46
Amount paid \$ 26.46

2747

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00020762 01 MB 0.406 1

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



0510073582338

008200000268013574000000026460000000264640

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		
09/23/2013		10/23/2013		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.93	-27.93	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	103	115	1200	30.58
REG FEE				0.15
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	30.73	30.73		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
11/15/2013	33.79	30.73		
CR NE 2100	<i>[Signature]</i>			

SERVICE ADDRESS *Oct 2013*
 022-612-440 - Water Pot 2

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 5408 SERVICE ID 2249860
 PREV. READ DATE 09/20/2013 CUR. READ DATE 10/23/2013
 PREV. BALANCE 532.70 PAYMENTS -532.70 PAST DUE 0.00
 SERVICE PREVIOUS READING CURRENT READING CONSUMPTION AMOUNT
 WATER 4822 4934 11200 96.08
 REG .48
 WATER b -5000 -23.25
 REG -.11
 "THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER"
 PAST DUE AMOUNT 0.00 CURRENT CHARGES 73.20 NET AMOUNT 73.20
 DUE DATE 11/15/2013 AFTER DUE DATE 80.52 NET AMOUNT 73.20
 CR 1030 SPORTS COMPLEX
 SERVICE ADDRESS

Oct 2013
 043-516-440 - Water #B/Park

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

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

DUE DATE 11/15/2013
 ACCOUNT NUMBER 5408 SERVICE ID 2249860
 PAST DUE 0.00 CURRENT 73.20 SALES TAX 0.00
 LATE FEE 0.00 BY DUE DATE 73.20 AFTER DUE DATE 80.52

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER
 RECREATIONAL FACILITY
 208 TX HWY 37
 MT. VERNON TX 75457-3107

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 3481 SERVICE ID 2249850
 PREV. READ DATE 09/20/2013 CUR. READ DATE 10/23/2013
 PREV. BALANCE 27.47 PAYMENTS -27.47 PAST DUE 0.00
 SERVICE PREVIOUS READING CURRENT READING CONSUMPTION AMOUNT
 WATER 1204 1214 1000 29.65
 REG FEE 0.15
 "This institution is an equal opportunity provider and employer."
 PAST DUE AMOUNT 0.00 CURRENT CHARGES 29.80 NET AMOUNT 29.80
 DUE DATE 11/15/2013 AFTER DUE DATE 32.77 NET AMOUNT 29.80
 BOX 573
 SERVICE ADDRESS

Oct 2013
 080-516-440 - Water Airport

CYPRESS SPRINGS SUD
 P.O. BOX 591
 MT VERNON, TX 75457-0591
 (903) 588-2081 or (888) 588-1 64

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

DUE DATE 11/15/2013
 ACCOUNT NUMBER 3481 SERVICE ID 2249850
 PAST DUE 0.00 CURRENT 29.80 SALES TAX
 LATE FEE 0.00 BY DUE DATE 29.80 AFTER DUE DATE 32.77

RETURN THIS PORTION WITH PAYMENT



FRANKLIN CO. AIRPORT
 208 S TX HWY 37
 MT VERNON, TX 75457-3107

P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER 2373 SERVICE ID 1023910
 PREV. READ DATE 09/24/2013 CUR. READ DATE 10/27/2013
 PREV. BALANCE 30.27 PAYMENTS -30.27 PAST DUE 0.00
 SERVICE PREVIOUS READING CURRENT READING CONSUMPTION AMOUNT
 WATER 126 136 1000 29.65
 REG FEE 0.15
 "This institution is an equal opportunity provider and employer."
 PAST DUE AMOUNT 0.00 CURRENT CHARGES 29.80 NET AMOUNT 29.80
 DUE DATE 11/15/2013 AFTER DUE DATE 32.77 NET AMOUNT 29.80
 PO BOX 573
 SERVICE ADDRESS

Oct 2013
 024-614-440 - Water Pet 4

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

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

DUE DATE 11/15/2013
 ACCOUNT NUMBER 2373 SERVICE ID 1023910
 PAST DUE 0.00 CURRENT 29.80 SALES TAX
 LATE FEE 0.00 BY DUE DATE 29.80 AFTER DUE DATE 32.77

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #4
 208 S TX HWY 37
 MT VERNON, TX 75457-3107

CYPRESS SPRINGS SUD #1540
 P.O. BOX 591 • MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER SERVICE ID

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

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
09/25/2013		10/23/2013		
PREV. BALANCE	PAYMENTS	PAST DUE		
26.99	-26.99	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	80	83	300	26.40
REG FEE				0.13
"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	
11/15/2013		29.17	26.53	

DUE DATE		
11/15/2013		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	26.53	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	26.53	29.17

RETURN THIS PORTION WITH PAYMENT



FRANKLIN CO. TREA.
 ROAD & BRIDGE #1
 208 S TX HWY 37
 MT VERNON, TX 75457-3107

FM 71 E
 SERVICE ADDRESS
 021-611-440 - Water Pct 1
 Oct 2013

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

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

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
09/23/2013		10/22/2013		
PREV. BALANCE	PAYMENTS	PAST DUE		
26.53	-26.53	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	247	250	300	26.40
REG FEE				0.13
"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	
11/15/2013		29.17	26.53	

DUE DATE		
11/15/2013		
ACCOUNT NUMBER		SERVICE ID
0566		0512160
PAST DUE	CURRENT	SALES TAX
0.00	26.53	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	26.53	29.17

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #3
 208 S TX HWY 37
 MT VERNON, TX 75457-3107

PO BOX 573
 SERVICE ADDRESS
 023-613-440 - Water Pct 3
 Oct 2013

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



#1012

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.swapco.com/CustomerService/RatesAndTariffs/LocalTariffFilings/>

RECEIVED

NOV 01 2013

FRANKLIN COUNTY
TREASURER

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

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$47.73	Nov 14, 2013
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Oct 25, 2013

Previous Charges: *022-612-440- #10252013*
 Total Amount Due At Last Billing \$ 67.08
 Payment 10/14/13 - Thank You *Oct 2013 Elect-Pet 2* -67.08

Previous Balance Due \$.00

Current SWEPCO Charges:
Tariff 218 -General Service 10/25/13
 ESI-ID # 1017698966689371
 Energy Charges \$ 17.20
 Customer Charge 10.00
 Fuel Charge @ 0.0296370 Per KWH 13.48
 Rate Case Expense Surcharge .09
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0009470 Per KWH .43

Current Electric Charges Due \$ 41.22

Tariff 098 -Area Lighting 10/24/13
 ESI-ID # 1017698966689372
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.06
 Fuel Charge @ 0.0256370 Per KWH 1.45
 Rate Case Expense Surcharge .03
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0007630 - Per KWH -.04

Current Electric Charges Due \$ 6.51

Total Amount Due \$47.73

Due Date Nov 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
226293673	09/24	10/25	90217	Actual	90672	Actual
Multiplier 1.0000			Metered Usage 455 KWH			
Next scheduled read date should be between Nov 21 and Nov 26						





A unit of American Electric Power

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

2071-1
960002071 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
33822

Table with 2 columns: Amount, Description. Total Amount Due \$338.22, Amount Enclosed \$338.22, Due Date Nov 12, Pay \$345.41 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 \$

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



0000338220000345410100000000009672756631524101511020900009

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

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

#1012

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/

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OCT 28 2013

FRANKLIN COUNTY
TREASURER

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.

Previous Charges: 010-510-440 - Oct 2013
Total Amount Due At Last Billing 503.41
Payment 10/14/13 - Thank You Elect/TX DOT \$ -503.41
Previous Balance Due \$.00

Current SWEPCO Charges:
Tariff 240 -Lighting And Power 10/24/13
ESI-ID # 10176989693099331
Energy Charges \$ 171.46
Fuel Charge @ 0.0296370 Per KWH 142.47
Rate Case Expense Surcharge .91
Military Base Adjustment Factor .20
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH 3.89
Municipal Franchise Fee 5.05

Current Electric Charges Due \$ 323.98
Tariff 098 -Area Lighting 10/24/13
ESI-ID # 10176989639765585
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 4.71
Fuel Charge @ 0.0296370 Per KWH 1.45
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 \$ 6.21
Tariff 137 -Area Lighting 10/24/13
ESI-ID # 10176989663222885
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0296370 Per KWH 2.02
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 \$ 8.03

Total Amount Due \$338.22
Due Date Nov 12 , Pay \$345.41 After This Date
Due Date Does Not Apply To Any Previous Balance Due



A unit of American Electric Power

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

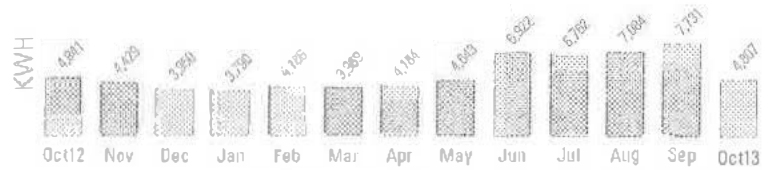
2071-1

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

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$338.22	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Oct 24, 2013

Meter Number	Service Period From	To	Previous	Code	Current	Code
93608020	09/24	10/24	29136	Actual	33943	Actual
Multiplier 1.0000			Metered Usage 4,807 KWH			
93608020	09/24	10/24	0.000	Actual	21.000	Actual
Multiplier 1.0000			Metered Usage 21.000 KW			
Next scheduled read date should be between Nov 21 and Nov 26						

13 Month Usage History Total KWH for Past 12 Months is 62,491



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,807	30	160	\$10.80	68°F
Previous	7,731	32	242	\$15.27	81°F
One Year Ago	4,841	29	167	\$11.58	69°F
Your Average Monthly Usage: 5,208 KWH					

Adjusted Usage 10/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
4,807			Billing Usage
21.000			4,807 KWH
			21.000 KW

Additional Messages



A unit of American Electric Power

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

2072-1
 960002072 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
 2115

\$21.15	\$ 21.15
Total Amount Due	Amount Enclosed
Due Date Nov 12, Pay \$22.21 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

000002115000002221010000000009691539260724101511020900000

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

#1012

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/>

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OCT 28 2013

FRANKLIN COUNTY
 TREASURER

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$21.15	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Oct 24, 2013

Previous Charges: **010-310-440 - Oct 2013 Electric bill**

Total Amount Due At Last Billing	\$ 15.85
Payment 10/14/13 - Thank You	-15.85
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 210 -General Service 10/24/13	
ESI-ID # 10176989624706915	
Energy Charges	\$ 6.05
Customer Charge	10.00
Fuel Charge @ 0.0296370 Per KWH	4.74
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH	.15
Municipal Franchise Fee	.17
Current Electric Charges Due	\$ 21.15

Total Amount Due \$21.15

Due Date Nov 12, Pay \$22.21 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
441177140	09/24	10/24	2	Actual	4	Actual
Multiplier 80.0000			Metered Usage 160 KWH			
441177140	09/24	10/24	0.000	Actual	0.028	Actual
Multiplier 80.0000			Metered Usage 2.240 KW			

Next scheduled read date should be between Nov 21 and Nov 26

13 Month Usage History

Total KWH for Past 12 Months is 160



A unit of American Electric Power

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

2072-1

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

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$21.15	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Oct 24, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	160	30	5	\$0.71	68°F
Previous	80	32	3	\$0.50	81°F
Your Average Monthly Usage: 16 KWH					

Adjusted Usage 10/13				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
160				160 KWH

Additional Messages



A unit of American Electric Power

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

2123-1
 960002123 01 AV 0.360



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

Account Number
 968-026-663-0-3
 CY 20
 274188

\$2,741.88	\$ 2,741.88
Total Amount Due	Amount Enclosed
Due Date Nov 12	

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



0002741880002741880100000000009680266630324101211020900003

Please tear on dotted line

Return top portion with your payment

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

#1012

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 Ser vicios:
 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) 936-7129 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/>

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OCT 28 2013

FRANKLIN COUNTY
 TREASURER

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,741.88	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Oct 24, 2013

Previous Charges: **010-510-440-Elect Jail**
 Total Amount Due At Last Billing \$ 4,273.60
 Payment 10/14/13 - Thank You -4,273.60
 Previous Balance Due \$.00
Current SWEPCO Charges:
 Tariff 240 -Lighting And Power 10/23/13
 ESI-ID # 10176989658944620
 Energy Charges \$ 1,249.37
 Fuel Charge @ 0.0296370 Per KWH 1,394.12
 Rate Case Expense Surcharge 8.94
 Military Base Adjustment Factor 1.96
 Energy Efficiency Cost Recovery @ 0.0008100 Per KWH 38.10
 Municipal Franchise Fee 49.39
Current Electric Charges Due \$ 2,741.88

Total Amount Due \$2,741.88

Due Date Nov 12

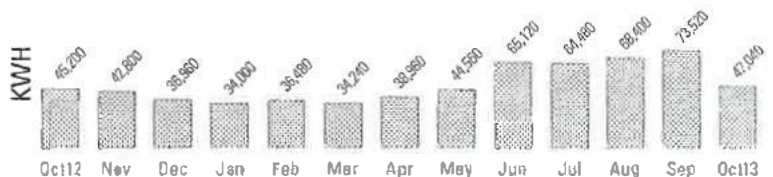
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428103647	09/24	10/23	31539	Actual	32127	Actual
Multiplier 80.0000			Metered Usage 47,040 KWH			
428103647	09/24	10/23	0.000	Actual	1,650	Actual
Multiplier 80.0000			Metered Usage 132,000 KW			

Next scheduled read date should be between Nov 21 and Nov 26

13 Month Usage History

Total KWH for Past 12 Months is 584,720



A unit of American Electric Power

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

2123-1

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	\$2,741.88	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Oct 24, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	47,040	29	1,622	\$94.55	68°F
Previous	73,520	32	2,298	\$133.55	81°F
One Year Ago	45,200	29	1,559	\$91.49	69°F
Your Average Monthly Usage: 48,727 KWH					

Adjusted Usage 10/13				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
47,040				47,040 KWH
132,000				132,000 KW

Additional Messages



A unit of American Electric Power

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

2123-2

Account Number
 965-949-176-0-9
 CY 20
 1592

\$15.92	\$ 15.92
Total Amount Due	Amount Enclosed
Due Date Nov 12, Pay \$16.72 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
 300 KAUFMAN ST N
 MOUNT VERNON, TX
 75457-2118

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$15.92	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Oct 24, 2013

#1012

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/>

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FRANKLIN COUNTY
 TREASURER

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

Previous Charges: *010-510-440- Elect Storage Bldg.*
 Total Amount Due At Last Billing \$ 42.26
 Payment 10/14/13 - Thank You -42.26
 Previous Balance Due \$.00
Current SWEPCO Charges:
 Tariff 210 -General Service 10/24/13
 ESI-ID # 10178989619685875
 Energy Charges \$ 3.21
 Customer Charge 10.00
 Fuel Charge @ 0.0296370 Per KWH 2.52
 Rate Case Expense Surcharge .02
 Energy Efficiency Cost Recovery @ 0.0009470 Per KWH .08
 Municipal Franchise Fee .09
Current Electric Charges Due \$ 15.92

Total Amount Due \$15.92
Due Date Nov 12, Pay \$16.72 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	09/24	10/24	30134	Actual	30219	Actual
Multiplier 1.0000			Metered Usage 85 KWH			
216589881	09/24	10/24	0.000	Actual	5.233	Actual
Multiplier 1.0000			Metered Usage 5.233 KW			

Next scheduled read date should be between Nov 21 and Nov 26

13 Month Usage History Total KWH for Past 12 Months is 2,151



A unit of American Electric Power

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

2123-2

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

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$15.92	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Oct 24, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	85	30	3	\$0.53	68°F
Previous	441	32	14	\$1.32	81°F
One Year Ago	311	29	11	\$1.09	69°F

Your Average Monthly Usage: 179 KWH

Adjusted Usage 10/13				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	{100.0}			85 KWH
85				

Additional Messages



A unit of American Electric Power

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

2108-1
960002108 01 AV 0.360



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

Account Number
966-297-785-0-5
CY 20
7897

Table with 2 columns: Amount, Description. Row 1: \$78.97 Total Amount Due. Row 2: \$78.97 Amount Enclosed. Row 3: Due Date Nov 12, Pay \$82.92 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
101 DALLAS ST W
MOUNT VERNON, TX 75457

#1012

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

SWEPSCO 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...

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OCT 28 2013

FRANKLIN COUNTY
TREASURER

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



A unit of American Electric Power

Rate Tariff: General Service-210

Page 1 of 2

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 966-297-785-0-5, \$78.97, Nov 12, 2013. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 428483834, 20-60, Oct 24, 2013

Previous Charges: 010-510-440 - Elect Critise Oct 2013

Total Amount Due At Last Billing \$ 119.82
Payment 10/14/13 - Thank You -119.82
Previous Balance Due \$.00

Current SWEPSCO Charges:

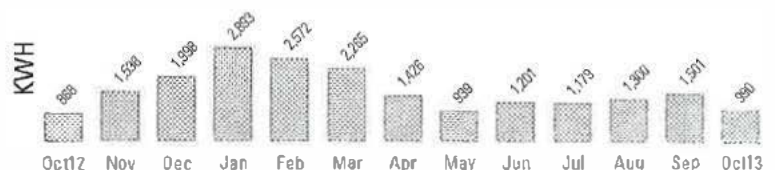
Tariff 210 -General Service 10/24/13
ESI-ID # 10176989615253657
Energy Charges \$ 37.42
Customer Charge 10.00
Fuel Charge @ 0.0296370 Per KWH 29.34
Rate Case Expense Surcharge .19
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH .94
Municipal Franchise Fee 1.04
Current Electric Charges Due \$ 78.97

Total Amount Due \$78.97

Due Date Nov 12, Pay \$82.92 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Includes rows for Multiplier 1.0000 and Metered Usage 990 KWH.

13 Month Usage History Total KWH for Past 12 Months is 19,680



A unit of American Electric Power

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

2108-1

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$78.97	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Oct 24, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	990	30	33	\$2.63	68°F
Previous	1,501	32	47	\$3.74	81°F
One Year Ago	868	29	30	\$2.57	69°F
Your Average Monthly Usage: 1,640 KWH					

Adjusted Usage 10/13				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
990				990 KWH

Additional Messages



A unit of American Electric Power

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

2108-2

Account Number
962-574-663-0-8
CY 20
746

\$7.46	\$ <u>7.46</u>
Total Amount Due	Amount Enclosed
Due Date Nov 12	

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
COURTHOUSE
MOUNT VERNON, TX
75457-2404

#1012

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

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

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OCT 28 2013

FRANKLIN COUNTY
TREASURER

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.46	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Oct 24, 2013

Previous Charges: *DID-510-440 - Elect Crthse - Oct 2013*

Total Amount Due At Last Billing \$ 7.63
Payment 10/14/13 - Thank You -7.63
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 098 -Area Lighting 10/24/13
ESI-ID # 10176989650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.96
Fuel Charge @ 0.0296370 Per KWH 1.45
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 \$ 7.46

Total Amount Due \$7.46

Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 09/25/13 to 10/24/13



A unit of American Electric Power



A unit of American Electric Power

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

7043-1
96007043 01 MB 0.405

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

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

Table with Total Amount Due (\$10.00) and Amount Enclosed (\$10.00). Due Date Nov 12.

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



00000100000000010000100000000009690646630324101211020900008

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

#1012

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.swepc.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/

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

Rate Tariff: General Service-218

Table with Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, and Bill Date.

Previous Charges: 010-510-440- Oct 2013- 502E Main

Total Amount Due At Last Billing \$ 10.00
Payment 10/14/13 - Thank You -10.00

Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 218 -General Service 10/24/13
ESI-ID # 10176989649990010
Customer Charge \$ 10.00
Current Electric Charges Due \$ 10.00

Total Amount Due \$10.00
Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail (Previous, Code, Current, Code Actual).

Table with Month, Total KWH, Days, KWH Per Day, Cost Per Day, and Average Temperature.

RECEIVED

OCT 28 2013

FRANKLIN COUNTY
TREASURER



A unit of American Electric Power



A unit of American Electric Power

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

2070-1
 960002070 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
 21944

\$219.44	\$ 219.44
Total Amount Due	Amount Enclosed
Due Date Nov 12, Pay \$223.83 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

000021944000022383010000000009643175630124101511020900000

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

#1012

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupción 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) 762-8477. 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/>

RECEIVED

OCT 28 2013

FRANKLIN COUNTY
 TREASURER

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



A unit of American Electric Power

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$219.44	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Oct 24, 2013

Previous Charges: **025-650-440 - Oct 2013**
 Total Amount Due At Last Billing **Elect Library** \$ 332.04
 Payment 10/14/13 - Thank You -332.04
 Previous Balance Due \$.00

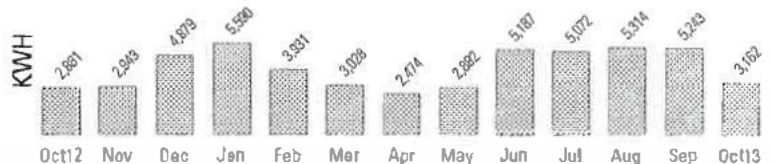
Current SWEPCO Charges:
 Tariff 243 -Lighting And Power 10/24/13
 ESI-ID # 10176989671865130
 Energy Charges \$ 119.12
 Fuel Charge @ 0.0296370 Per KWH 93.71
 Rate Case Expense Surcharge .60
 Military Base Adjustment Factor .13
 Energy Efficiency Cost Recovery @ 0.0008100 Per KWH 2.56
 Municipal Franchise Fee 3.32
Current Electric Charges Due \$ 219.44

Total Amount Due \$219.44
Due Date Nov 12, Pay \$223.83 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous Meter Reading	Meter Reading Detail Code	Current Meter Reading	Meter Reading Detail Code
1930918	09/24	10/24	921994	Actual	925156	Actual
Multiplier 1.0000			Metered Usage 3,162 KWH			
1930918	09/24	10/24	0.000	Actual	14,900	Actual
Multiplier 1.0000			Metered Usage 14,900 KW			

Next scheduled read date should be between Nov 21 and Nov 26

13 Month Usage History Total KWH for Past 12 Months is 49,424



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

2070-1

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$219.44	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Oct 24, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,162	30	105	\$7.31	68°F
Previous	5,243	31	169	\$10.71	81°F
One Year Ago	2,881	29	99	\$7.19	69°F

Your Average Monthly Usage: 4,119 KWH

Adjusted Usage 10/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
3,162			Billing Usage
14,900			3,162 KWH
			14,900 KW

High Prev Demand = 23.5

Additional Messages



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**
A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-435822936

5026-1
960005026 01 AB 0.384

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

Account Number
967-389-420-0-0
CY 15
1223

\$12.23	\$ <u>12.23</u>
Total Amount Due	Amount Enclosed
Due Date Nov 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

000001223000001223010000000009673894200018100711015900009

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

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.23	Nov 7, 2013
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Oct 18, 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/>

Previous Charges:
Total Amount Due At Last Billing \$ 13.22
Payment 10/03/13 - Thank You -13.22
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 218 -General Service 10/16/13
ESI-ID # 10176988643154711
Energy Charges \$ 1.21
Customer Charge 10.00
Fuel Charge @ 0.0296370 Per KWH .95
Rate Case Expense Surcharge .01
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH .03
Municipal Franchise Fee .03
Current Electric Charges Due \$ 12.23

Total Amount Due \$12.23
Due Date Nov 7
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	09/17	10/16	4429	Actual	4461	Actual
Multiplier 1.0000			Metered Usage 32 KWH			
435822936	09/17	10/16	0.000	Actual	5.595	Actual
Multiplier 1.0000			Metered Usage 5.595 KW			

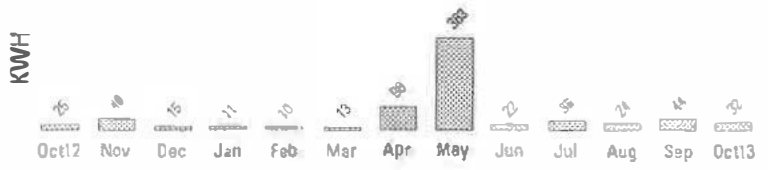
Next scheduled read date should be between Nov 14 and Nov 19

RECEIVED
OCT 24 2013

FRANKLIN COUNTY
TREASURER

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 729



Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-435822936

5026-1

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

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.23	Nov 7, 2013
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Oct 18, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	32	29	1	\$0.42	72°F
Previous	44	31	1	\$0.43	82°F
One Year Ago	25	30	1	\$0.38	69°F
Your Average Monthly Usage: 61 KWH					

Adjusted Usage 10/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
32			32 KWH
5.595			5.600 KW

Additional Messages

P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 537-2252

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	18445	18469	24	79.94
W	1655	1659	4	33.34
S	SEWER			89.52
G	GARBAGE			325.93
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!!

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
03-1260-00	550.23
AFTER THIS DATE PAY GROSS	
11/15/2013	603.70
SERVICE FROM	SERVICE TO
9/16/2013	10/16/2013
SERVICE ADDRESS	
208 S. SH-37	

208 S. SH-37

FRANKLIN COUNTY JAIL
 208 S. SH 37
 MT. VERNON TX

75457



NET	AFTER THIS DATE PAY GROSS
550.23	11/15/2013
	603.70

SERVICE FROM
9/16/2013
SERVICE TO
10/16/2013

ACTIVE
 ACCOUNT NUMBER
 03-1260-00
 PLEASE RETURN THIS
 STUB WITH PAYMENT



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	237	237	0	26.35
S	SEWER			24.00
G	GARBAGE			197.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

HAPPY THANKSGIVING!!!!

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	268.91
AFTER THIS DATE PAY GROSS	
11/15/2013	294.26
SERVICE FROM	SERVICE TO
9/16/2013	10/16/2013
SERVICE ADDRESS	
502 E. MAIN	

502 E. MAIN

FRANKLIN COUNTY TREASURER
 FRANKLIN COUNTY EAST ANNEX
 208 S. SH-37
 MT. VERNON TX

75457



NET	AFTER THIS DATE PAY GROSS
268.91	11/15/2013
	294.26

SERVICE FROM
9/16/2013
SERVICE TO
10/16/2013

ACTIVE
 ACCOUNT NUMBER
 04-1690-01
 PLEASE RETURN THIS
 STUB WITH PAYMENT



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

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	109.48
11/15/2013 109.48	
SERVICE FROM	SERVICE TO
9/16/2013	10/16/2013
100 E. MAIN	

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	1	4	3	31.01
S	SEWER			31.02
G	GARBAGE			25.95
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
HAPPY THANKSGIVING!!!!				

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

SERVICE ADDRESS
100 E. MAIN

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

SERVICE FROM		
9/16/2013		
SERVICE TO		
10/16/2013		
NET	AFTER THIS DATE PAY GROSS	GROSS
109.48	11/15/2013	109.48

ACTIVE
ACCOUNT NUMBER
02-0100-00



PLEASE RETURN THIS STUB WITH PAYMENT

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

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1270-00	0.00
AFTER THIS DATE PAY GROSS	
11/15/2013	0.00
SERVICE FROM	SERVICE TO
9/16/2013	10/16/2013
SERVICE ADDRESS	
208A S. SH-37	

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
HAPPY THANKSGIVING!!!!				

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

SERVICE ADDRESS
208A S. SH-37

FRANKLIN COUNTY JAIL
208 S. SH-37
MT. VERNON TX 75457

SERVICE FROM		
9/16/2013		
SERVICE TO		
10/16/2013		
NET	AFTER THIS DATE PAY GROSS	GROSS
0.00	11/15/2013	0.00

ACTIVE
ACCOUNT NUMBER
03-1270-00



PLEASE RETURN THIS STUB WITH PAYMENT

CITY OF MT. VERNON
 P.O. Box 597
 Mt. Vernon, Texas 76457
 (903) 537-2252

SERVICE CODES
 G - Garbage S - Sewer
 I - Int. Earned on Dep. W - Water
 M - Miscellaneous SC - Surcharge
 P - Penalty 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				15.50
SEWER LINES				
HAPPY THANKSGIVING!!!!				

ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	15.50
AFTER THIS DATE PAY GROSS	
11/15/2013	15.50
SERVICE FROM	SERVICE TO
9/16/2013	10/16/2013
SERVICE ADDRESS	
101 E. DALLAS	

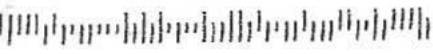
10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$38.00 Reconnect Fee

SERVICE FROM	
9/16/2013	
SERVICE TO	
10/16/2013	
GROSS	
15.50	11/15/2013
15.50	

SERVICE ADDRESS	
101 E. DALLAS	

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

ACTIVE
 ACCOUNT NUMBER
 01-2490-00
 PLEASE RETURN THIS
 STUB WITH PAYMENT



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

SERVICE CODES
 G - Garbage S - Sewer
 I - Int. Earned on Dep. W - Water
 M - Miscellaneous SC - Surcharge
 P - Penalty 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	299	301	2	28.68
S				28.68
SW				6.00
SA				15.50
SEWER LINES				
HAPPY THANKSGIVING!!!!				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	78.86
AFTER THIS DATE PAY GROSS	
11/15/2013	85.20
SERVICE FROM	SERVICE TO
9/16/2013	10/16/2013
SERVICE ADDRESS	
210 N. KAUFMAN	

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

SERVICE FROM	
9/16/2013	
SERVICE TO	
10/16/2013	
GROSS	
78.86	11/15/2013
85.20	

SERVICE ADDRESS	
210 N. KAUFMAN	

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

ACTIVE
 ACCOUNT NUMBER
 01-2370-00
 PLEASE RETURN THIS
 STUB WITH PAYMENT



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy* Partner

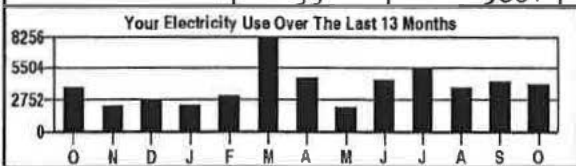
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123
PREVIOUS READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
67149	71238	09/15/13	10/16/13	1	4089	459.50
					2 Extra Pole for SYL	0 1.50
					2 400 W MV Coop Side	344 24.60
TOTAL CURRENT BILL DUE					11/15/13	485.60
PREVIOUS AMOUNT DUE						481.72
THANK YOU FOR YOUR PAYMENT					10/11/13	-481.72
TOTAL AMOUNT DUE						485.60

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NOV 05 2013

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	4089	131	14.82		485.60
PREVIOUS BILLING PERIOD	31	4317	139	14.69	DUE DATE	11/15/13
SAME PERIOD LAST YEAR	35	3801	108	11.54	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 509.88



THE PCRF AMOUNT FOR THIS MONTH IS \$0.03900 \$/KWH.

Allow ample time for delivery before the due date when making 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: Winnaboro 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	
10/30/13	9842001	485.60	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/15/13	509.88

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

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

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



FRANKLIN COUNTY AIRPORT 417 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



0000984200100485602

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

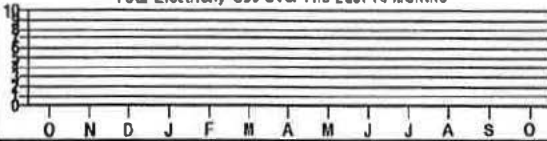
Your Touchstone Energy* Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-2342	MAINTENANCE BUILD	47116258
PREVIOUS READING	PRESENT	FROM SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT	
423	423	09/15/13	10/16/13	1	0	14.00	
TOTAL CURRENT BILL DUE		11/15/13				14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		10/11/13				-14.00	
TOTAL AMOUNT DUE						14.00	

RECEIVED
NOV 05 2013
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0	DUE DATE		11/15/13
PREVIOUS BILLING PERIOD	31	0	0	0	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	35	0	0	0	AFTER DUE DATE PAY		\$ 14.70

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/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
9:00 - 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 Wood County Electric
ELECTRIC COOPERATIVE P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy* Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/30/13	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/15/13	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 417
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



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

Your Touchstone Energy® Partner

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	
63299	63514	09/15/13	10/16/13	1	215	36.72	
TOTAL CURRENT BILL DUE		11/15/13				36.72	
PREVIOUS AMOUNT DUE						36.62	
THANK YOU FOR YOUR PAYMENT		10/11/13				-36.62	
TOTAL AMOUNT DUE						36.72	
RECEIVED							
NOV 05 2013							
FRANKLIN COUNTY TREASURER							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	215	6	1.18	11/15/13		36.72
PREVIOUS BILLING PERIOD	31	227	7	1.18	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	33	356	10	1.49	AFTER DUE DATE PAY		\$ 38.55
<p style="text-align: center;">Your Electricity Use Over The Last 13 Months</p>				THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/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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WOOD COUNTY Wood County Electric
ELECTRIC COOPERATIVE P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUENOW	
10/30/13	9843001	36.72	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/15/13	38.55

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

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FRANKLIN COUNTY BARN 418 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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WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

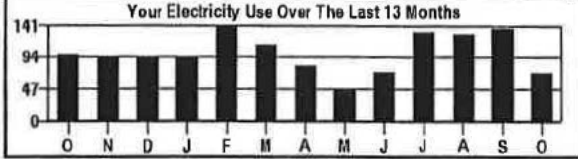
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969
PREVIOUS READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
13777	13848	09/15/13	10/16/13	1	71	21.50
TOTAL CURRENT BILL DUE						21.50
PREVIOUS AMOUNT DUE						27.65
THANK YOU FOR YOUR PAYMENT						-27.65
TOTAL AMOUNT DUE						21.50

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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	71	2	0.69		21.50
PREVIOUS BILLING PERIOD	30	137	4	0.92	DUE DATE 11/15/13	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	33	96	2	0.71	AFTER DUE DATE PAY	\$ 22.57



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/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

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

Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/30/13	9843003	21.50	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/15/13	22.57

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

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FRANKLIN COUNTY BARN 418
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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WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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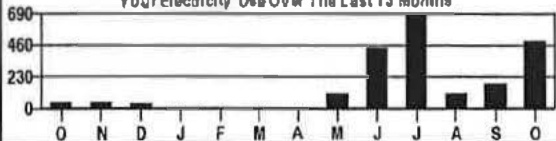
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FAC1	48482826
PREVIOUS READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
6496	6981	09/15/13	10/16/13	1	485	65.25
TOTAL CURRENT BILL DUE						65.25
PREVIOUS AMOUNT DUE						31.94
THANK YOU FOR YOUR PAYMENT						-31.94
TOTAL AMOUNT DUE						65.25

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 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	485	15	2.10	DUE DATE	11/15/13
PREVIOUS BILLING PERIOD	30	180	6	1.06	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	33	42	1	0.55	AFTER DUE DATE PAY	\$ 68.51

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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Payment is not evaded 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
9:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

MON: Van TUE: Mt Vernon WED: Palestine 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	
10/30/13	717247001	65.25	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/15/13	68.51

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 426 2

208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

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



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WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
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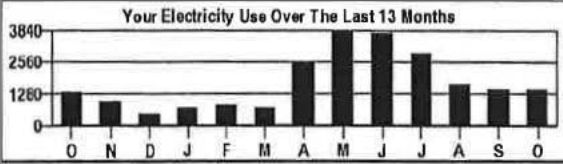
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	47885195

PREVIOUS READING	PRESENT READING	FROM SERVICE	TO SERVICE	MULTIPLIER	KWH	\$ AMOUNT
525	537	09/15/13	10/16/13	120	1440	166.16
TOTAL CURRENT BILL DUE		11/15/13				166.16
PREVIOUS AMOUNT DUE						157.52
THANK YOU FOR YOUR PAYMENT		10/11/13				-157.52
TOTAL AMOUNT DUE						166.16

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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1440	46	5.36		166.16
PREVIOUS BILLING PERIOD	31	1440	46	5.08	DUE DATE	11/15/13
SAME PERIOD LAST YEAR	33	1320	40	4.41	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 174.46



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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

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


BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/30/13	717247003	166.16	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/15/13	174.46

Your Touchstone Energy® Partner 
ADDRESS SERVICE REQUESTED

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FRANKLIN COUNTY TREASURER 426
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

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


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Wood County Electric Cooperative, Inc.

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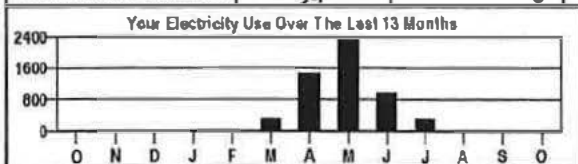
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(000) 000-0000	LARGE BALL PARK C	75089086
PREVIOUS READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
86	86	09/18/13	10/18/13	160	0	29.00
TOTAL CURRENT BILL DUE						29.00
PREVIOUS AMOUNT DUE						29.00
THANK YOU FOR YOUR PAYMENT						-29.00
TOTAL AMOUNT DUE						29.00

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NOV 05 2013

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0	11/15/13	29.00
PREVIOUS BILLING PERIOD	28	0	0	0	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	34	0	0	0	AFTER DUE DATE PAY	\$ 30.45



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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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

ON: Van TUES: ML Vernon WED: Hawkins THURS: Winneboro 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	
10/30/13	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	11/15/13	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

426

208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

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



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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

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 READING	FROM SERVICE	TO SERVICE	MULTIPLIER	KWH	\$ AMOUNT	
23740	24790	09/18/13	10/20/13	1	1050	127.88	
1 175 W MV Coop Side						75	7.00
TOTAL CURRENT BILL DUE						11/18/13	134.88
PREVIOUS AMOUNT DUE							135.39
THANK YOU FOR YOUR PAYMENT						10/18/13	-135.39
TOTAL AMOUNT DUE							134.88

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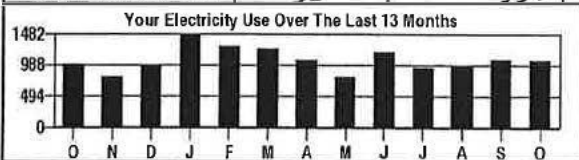
NOV 07 2013

FRANKLIN COUNTY
TREASURER

024-614-440 - Oct 2013 - Elect Pct 4

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	1050	32	3.99		134.88
PREVIOUS BILLING PERIOD	29	1062	36	4.21		
SAME PERIOD LAST YEAR	32	996	31	3.61		

AFTER DUE DATE PAY \$ 141.62



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

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Outside depository is available after hours for your convenience.
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Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS

8:00 - 5:00 Monday through Friday

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9:30 - 5:30 Monday through Friday

MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Willsboro 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	
11/01/13	9843002	134.88	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/18/13	141.62

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 1556 7
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



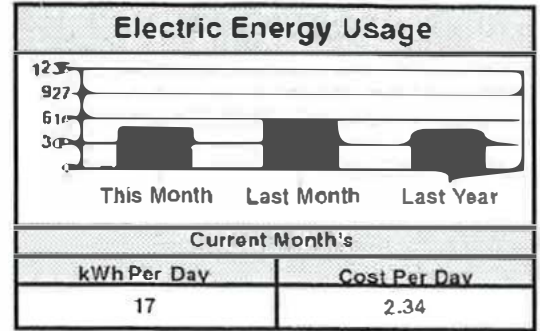
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Farmers Electric Cooperative #1135
 2000 I-30 East
 Greenville TX 75402-9084

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

1547 1 AT 0.384
 FRANKLIN COUNTY PREC 1
 FRANKLIN CTY TREASURER
 208 TEXAS HIGHWAY 37
 MOUNT VERNON TX 75457-3107



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.farmerelectric.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 10/29/2013
PREVIOUS BALANCE: 77.00 PAYMENT 10/21/2013 -77.00 BALANCE FORWARD 0.00 <div style="text-align: center;"> RECEIVED NOV 05 2013 FRANKLIN COUNTY TREASURER </div>	MONTHLY BILL METER #42295 - RATE 1 - RESIDENTIAL 10/21/2013 PRES READING (Actual) 23012 09/22/2013 PREV READING (Actual) 22509 KWH USED IN 29 DAYS 503 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 503 KWH @ 0.075092 37.77 DISTRIBUTION COSTS 503 KWH @ 0.029998 15.09 BASE CHARGE (does not include usage) 15.00 OPERATION ROUNDUP PROGRAM 0.14 CURRENT AMOUNT DUE BY 11/14/2013 68.00 *****
CO-OP NEWS OPERATION ROUND UP BEGAN MAY 5, 2007. CONTACT MPOTTS@FARMERSELECTRIC.COOP FOR ANY QUESTIONS. ALSO CONTACT CUSTOMER SERVICE FOR ASSISTANCE AGENCIES FOR YOUR AREA. PLEASE ONLY USE BLUE OR BLACK INK ON MAILED CHECK PAYMENTS TO FARMERS EC.	<div style="text-align: center; color: red; font-size: 1.2em;"> Oct 2013 Elect Pet 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 11/14/2013	68.00
Total as of 10/29/2013	68.00
After 11/14/2013 Current Amount Will Be	68.00
Amount Enclosed	

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

