



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, 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 COUNTY OLD JAIL  
Account number 8323741-2  
Date mailed 12/03/2013  
Date due 12/18/2013  
Total amount due \$ 78.42

**ACCT SUMMARY**

Gas charges  
Previous balance \$28.12  
Payment 11/14/2013 - 28.12  
Balance forward \$ 0.00  
Current billing 78.42  
Total amount due \$78.42

**SERVICE ADDRESS**

502 Main St E  
Mount Vernon TX 75457-2505

**YOUR GAS USAGE**

28 Day billing period 10/28/2013 to 11/25/2013  
Current reading 11/25/2013 438  
Previous reading 10/28/2013 366  
Metered Usage 1 CCF = 100 cubic feet of gas 72  
Combined pressure factor 1.01154  
Adjusted usage 73 CCF

Meter # 3060102249797

**YOUR BILL IN DETAIL**

Customer charge GSS-2091 \$23.75  
Base amount 73 CCF @ \$0.06475/CCF 4.73  
Gas cost adjustment 73 CCF @ \$0.56945/CCF 41.57  
Rate case surcharge 0.16  
Reimbursement of local franchise fee 1.45  
Reimbursement of State GRT 0.78  
City sales tax 1.50% 1.09  
County sales tax 0.50% 0.36  
State sales tax 6.25% 4.53

Total current charges \$78.42

RECEIVED

DEC 05 2013

TREASURER

Avg daily gas use: This period this yr 2.6 CCF; this period last yr 2.4 CCF

Page 1 of 1

Avg daily temp: This period this year 57°F; this period last year 58°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 8323741-2  
Date due 12/18/2013  
Total amount due \$ 78.42  
Amount paid \$

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00018704 01 AT 0.384 1

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



0680120285837

008200000832374125000000078420000000784220

4506



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 12/03/2013
Date due 12/18/2013
Total amount due \$ 49.53

ACCT SUMMARY

Previous balance \$24.66
Payment 11/14/2013 - 24.66
Balance forward \$ 0.00
Current billing 49.53
Total amount due \$49.53

SERVICE ADDRESS

100 Main St E
Mount Vernon TX 75467-2410

YOUR GAS USAGE

28 Day billing period 10/28/2013 to 11/25/2013
Current reading 11/25/2013 9216
Previous reading 10/28/2013 9179
Metered Usage 1 CCF = 100 cubic feet of gas 38

YOUR BILL IN DETAIL

Customer charge \$23.76
Base amount 38 CCF @ \$0.06475/CCF 2.46
Gas cost adjustment 38 CCF @ \$0.56945/CCF 21.64
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.99
Reimbursement of State GRT 0.53

Total current charges \$49.53

RECEIVED

DEC 05 2013

FRANKLIN COUNTY LIBRARY TREASURER

Avg daily gas use: This period this yr 1.4 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp: This period this year 57°F; this period last year 58°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 2714258-7
Date due 12/18/2013
Total amount due \$ 49.53
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00016724 01 AT 0.364 1

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



0740091102187

008200002714258750000004953000000495320

4486



Always There.®

Keep this part of your bill.

Customer name	FRANKLIN COUNTY OLD JAIL
Account number	2714322-1
Date mailed	12/03/2013
Date due	12/18/2013
Total amount due	\$ 24.66

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

ACCT SUMMARY

Previous balance	Gas charges
Payment 11/14/2013	\$24.66
Balance forward	- 24.66
Current billing	\$ 0.00
<b>Total amount due</b>	<b>\$24.66</b>

SERVICE ADDRESS

210 Kaufman St N  
 Mount Vernon TX 76457-2312

YOUR GAS USAGE

28 Day billing period	10/28/2013 to 11/25/2013	Meter # 3790101288949
Current reading	11/25/2013	8238
Previous reading	10/28/2013	8238
Metered Usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

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

Total current charges \$24.66

DID YOU KNOW?

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RECEIVED

DEC 15 2013

FRANKLIN COUNTY TREASURER

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.7 CCF

Page 1 of 1

Avg daily temp: This period this year 57°F; this period last year 58°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	2714322-1
Date due	12/18/2013
Total amount due	\$ 24.66
Amount paid	\$ _____

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00018727 01 AT 0.384 1

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



0740091102229

00820000027143221400000002466000000246640

4483



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.

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Keep this part of your bill.

Customer name FRANKLIN COUNTY BLDG
Account number 2680135-7
Date mailed 12/19/2013
Date due 01/03/2014
Total amount due \$ 25.82

ACCT SUMMARY

Previous balance Gas charges \$26.46
Payment 12/12/2013 -26.46
Balance forward \$ 0.00
Current billing 25.82
Total amount due \$25.82

SERVICE ADDRESS

1009 N Main St
Winnsboro TX 75494-2121

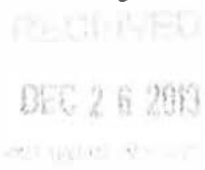
YOUR GAS USAGE

30 Day billing period 11/13/2013 to 12/13/2013
Current reading 5407
Previous reading 5405
Metered Usage 1 CCF = 100 cubic feet of gas 2
Meter # 3030205530814

YOUR BILL IN DETAIL

Customer charge GSS-2091 \$23.75
Base amount 2 CCF @ \$0.06475/CCF 0.13
Gas cost adjustment 2 CCF @ \$0.56945/CCF 1.14
Reimbursement of local franchise fee 0.52
Reimbursement of State GRT 0.28

Total current charges \$25.82



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 yr 49 °F; this period last yr 56 °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 2680135-7
Date due 01/03/2014
Total amount due \$ 25.82
Amount paid \$ 25.82

20749

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00020749 01 MB 0.405 1

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



1300070222594

008200000268013577000000025820000000258200



A unit of American Electric Power

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

4600-1  
 960004600 01 MB 405

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

Account Number  
 967-389-420-0-0  
 CY 15  
 1312

<b>\$13.12</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Jan 13</b>	

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

0000013120000013120100000000009673894200019121301015900006

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-389-420-0-0	\$13.12	Jan 13, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
435822936	15-39	Dec 19, 2013

Previous Charges: *010-510-440 Dec 2013*  
 Total Amount Due At Last Billing *Elect/Winas* \$ 12.65  
 Payment 12/05/13 - Thank You -12.65  
 Previous Balance Due \$ .00  
**Current SWEPCO Charges:**  
 Tariff 218 -General Service 12/18/13  
 ESI-ID # 10176989643154711  
 Energy Charges \$ .50  
 Customer Charge 11.09  
 Fuel Charge @ 0.0296370 Per KWH .36  
 Temp Rate Reconciliation Rider 1.15  
 Energy Efficiency Cost Recovery @ 0.0009470 Per KWH .01  
 Municipal Franchise Fee .01  
**Current Electric Charges Due \$ 13.12**

**Total Amount Due \$13.12**

**Due Date Jan 13**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	11/14	12/18	4499	Actual	4511	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
435822936	11/14	12/18	0.000	Actual	0.967	Actual
Multiplier 1.0000			Metered Usage 0.967 KW			

Next scheduled read date should be between Jan 20 and Jan 23

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**

The Public Utilities Commission of Texas has approved a base rate increase for SWEPCO. The bill for a residential customer using 1,000 kWh will increase approximately \$7.00 per month, or 8.9%, starting in Dec. 2013. An additional surcharge of approximately \$6.00 or 7.8% will be in effect from Dec. 2013 to about Sept. 2014 to recover the portion of the rate increase that is retroactive to February 2013. The PUCT approved the increase for SWEPCO to recover costs associated with two major power plants and for vegetation management to maintain reliability. For details, see [SWEPCO.com/Texasrates](http://SWEPCO.com/Texasrates).

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

DEC 26 2013

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 726



A unit of American Electric Power

#1012

Send Inquiries To:

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

4600-1

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	\$13.12	Jan 13, 2014
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Dec 19, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12	34	0	\$0.39	45°F
Previous	38	29	1	\$0.44	57°F
One Year Ago	15	35	0	\$0.32	54°F
Your Average Monthly Usage: 61 KWH					

Adjusted Usage 12/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	{100.0}		Billing Usage
12			12 KWH
0.967			1.000 KW

### Additional 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.



CYPRESS SPRINGS SUD #1390  
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


5408	2249860			
PREV. READ DATE	CUR. READ DATE			
11/20/2013	12/24/2013			
PREV. BALANCE	PAYMENTS	PAST DUE		
47.57	-44.31	3.26		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	4973	4980	700	47.26
REG FEE				0.24

"This institution is an equal opportunity provider and employer."

DUE DATE		
01/15/2014		
ACCOUNT NUMBER	SERVICE ID	
5408	2249860	
PAST DUE	CURRENT	SALES TAX
3.26	47.50	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	50.76	55.81

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
3.26	47.50	50.76
DUE DATE	AFTER DUE DATE	NET AMOUNT
01/15/2014	55.81	50.76

RETURN THIS PORTION WITH PAYMENT



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

CR-1030 RECREATIONAL  
SERVICE ADDRESS  
043-516-440 Water B park  
Dec 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

3481	2249850			
PREV. READ DATE	CUR. READ DATE			
11/20/2013	12/19/2013			
PREV. BALANCE	PAYMENTS	PAST DUE		
65.79	-65.79	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1301	1303	200	25.93
REG FEE				0.13

"This institution is an equal opportunity provider and employer."

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	26.06	26.06
DUE DATE	AFTER DUE DATE	NET AMOUNT
01/15/2014	28.65	26.06

BOX-573  
SERVICE ADDRESS  
080-516-440 - Water Airport  
Dec 2013

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		
01/15/2014		
ACCOUNT NUMBER	SERVICE ID	
3481	2249850	
PAST DUE	CURRENT	SALES TAX
0.00	26.06	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	26.06	28.65

RETURN THIS PORTION WITH PAYMENT



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

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			
11/20/2013	12/19/2013			
PREV. BALANCE	PAYMENTS	PAST DUE		
26.06	-26.06	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	85	87	200	25.93
REG FEE				0.13

"This institution is an equal opportunity provider and employer."

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	26.06	26.06
DUE DATE	AFTER DUE DATE	NET AMOUNT
01/15/2014	28.65	26.06


EM-71 E  
SERVICE ADDRESS  
221-611-440 - Water - Pct 1  
Dec 2013

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		
01/15/2014		
ACCOUNT NUMBER	SERVICE ID	
3616	2248830	
PAST DUE	CURRENT	SALES TAX
0.00	26.06	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	26.06	28.65

RETURN THIS PORTION WITH PAYMENT




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

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
11/20/2013		12/24/2013		
PREV. BALANCE		PAYMENTS	PAST DUE	
26.99		-26.99	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	119	122	300	26.40
REG FEE				0.13
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		26.53		26.53
DUE DATE		AFTER DUE DATE		NET AMOUNT
01/15/2014		29.17		26.53
CR-NE-2100				
SERVICE ADDRESS				
022-612-440 - Water Pct 2				

DUE DATE	
01/15/2014	
ACCOUNT NUMBER	
3442	
SERVICE ID	
2453770	
PAST DUE	CURRENT
0.00	26.53
LATE FEE	BY DUE DATE
0.00	26.53
AFTER DUE DATE	
29.17	
RETURN THIS PORTION WITH PAYMENT	
	
FRANKLIN CO. COMM.	
PRECINCT #2	
208 S TX HWY 37	
MT VERNON, TX 75457-3107	

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

CYPRESS SPRINGS SUD #1398				
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				
11/20/2013				
CUR. READ DATE				
12/23/2013				
PREV. BALANCE				
30.73				
PAYMENTS				
-30.73				
PAST DUE				
0.00				
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	148	158	1000	29.65
REG FEE				0.15
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		29.80		29.80
DUE DATE		AFTER DUE DATE		NET AMOUNT
01/15/2014		32.77		29.80
PO BOX 573				
SERVICE ADDRESS				
024-614-440 - Water - Pct 4				

DUE DATE	
01/15/2014	
ACCOUNT NUMBER	
2373	
SERVICE ID	
1023910	
PAST DUE	CURRENT
0.00	29.80
LATE FEE	BY DUE DATE
0.00	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	

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

CYPRESS SPRINGS SUD #1398				
P.O. BOX 591-MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464				
ACCOUNT NUMBER				
0566				
SERVICE ID				
0512160				
PREV. READ DATE				
11/21/2013				
CUR. READ DATE				
12/20/2013				
PREV. BALANCE				
26.06				
PAYMENTS				
-26.06				
PAST DUE				
0.00				
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	252	263	1100	30.12
REG FEE				0.15
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		30.27		30.27
DUE DATE		AFTER DUE DATE		NET AMOUNT
01/15/2014		33.28		30.27
PO BOX 573				
SERVICE ADDRESS				
023-613-440 - Water Pct 3				

DUE DATE	
01/15/2014	
ACCOUNT NUMBER	
0566	
SERVICE ID	
0512160	
PAST DUE	CURRENT
0.00	30.27
LATE FEE	BY DUE DATE
0.00	30.27
AFTER DUE DATE	
33.28	
RETURN THIS PORTION WITH PAYMENT	
	
FRANKLIN COUNTY PRECINCT #3	
208 S TX HWY 37	
MT VERNON, TX 75457-3107	

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



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

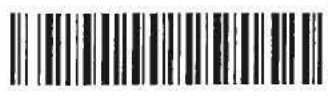
PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 MT. VERNON, TX 75457  
 PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
G		GARBAGE		197.06
SW		STORM WATER		6.00
SA		SEWER LINES		15.50
CITY CLEAN UP				
JANUARY 11-18				

*Dec 2013*

*010-510-440-Water TX Dot*

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



11/15/2013	SERVICE FROM
12/15/2013	SERVICE TO

275.92	1/15/2014	301.97
NET	AFTER THIS DATE PAY GROSS	GROSS
ACTIVE		

ACTIVE
ACCOUNT STATUS
04-1690-01
ACCOUNT NUMBER
NET
1/15/2014
301.97
AFTER THIS DATE PAY GROSS
GROSS
11/15/2013
12/15/2013
SERVICE FROM
SERVICE TO
502 E. MAIN
SERVICE ADDRESS
502 E. MAIN
SERVICE ADDRESS

FRANKLIN COUNTY TREASURER  
 FRANKLIN COUNTY EAST ANNE  
 208 S. SH-37  
 MT. VERNON TX 75457

04-1690-01  
 ACCOUNT NUMBER



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		
G		GARBAGE		25.95
SW		STORM WATER		6.00
SA		SEWER LINES		15.50
CITY CLEAN UP				
JANUARY 11-18				

*Dec 2013*

*025-650-440-Water Library*

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



11/15/2013	SERVICE FROM
12/15/2013	SERVICE TO

104.81	1/15/2014	104.81
NET	AFTER THIS DATE PAY GROSS	GROSS
ACTIVE		

ACTIVE
ACCOUNT STATUS
02-0100-00
ACCOUNT NUMBER
NET
1/15/2014
104.81
AFTER THIS DATE PAY GROSS
GROSS
11/15/2013
12/15/2013
SERVICE FROM
SERVICE TO
100 E. MAIN
SERVICE ADDRESS
100 E. MAIN
SERVICE ADDRESS

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

02-0100-00  
 ACCOUNT NUMBER



PLEASE RETURN THIS STUB WITH PAYMENT

# 1383

545  
303

# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

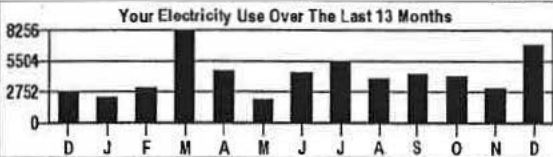
Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER	
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123	
PREVIOUS READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT	
74256	81150	11/15/13	12/15/13	1	6894	755.91	
2 Extra Pole for SYL						0	1.50
2 400 W MV Coop Side						344	24.60
TOTAL CURRENT BILL DUE						01/15/14	782.01
PREVIOUS AMOUNT DUE							372.43
THANK YOU FOR YOUR PAYMENT						12/10/13	-372.43
TOTAL AMOUNT DUE							782.01

RECEIVED 080-516-440 - Dec 2013 - Elect Airport  
 JAN 02 2014  
 FRANKLIN COUNTY  
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	6894	229	25.19		782.01
PREVIOUS BILLING PERIOD	30	3018	100	11.54	DUE DATE	01/15/14
SAME PERIOD LAST YEAR	30	2755	91	9.99	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY						\$ 821.11



THE PCRF AMOUNT FOR THIS MONTH IS \$.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: 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® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/30/13	9842001	782.01	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/14	821.11

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 415 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



0000984200100782014

#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)

546  
303

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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	SERVICE FROM TO		MULTIPLIER	KWH	\$AMOUNT
423	435	11/15/13	12/15/13	1	12	15.27
TOTAL CURRENT BILL DUE						15.27
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT						-14.00
TOTAL AMOUNT DUE						15.27

*Dec 2013  
080-516-440 - Elect Maint Bldg*

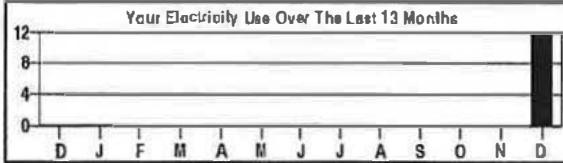
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FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	12	0	0.50		15.27
PREVIOUS BILLING PERIOD	30	0	0	0		
SAME PERIOD LAST YEAR	30	0	0	0		

DUE DATE 01/15/14 BILL IS DELINQUENT AFTER DUE DATE  
**AFTER DUE DATE PAY \$ 16.03**



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

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

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/30/13	9842002	15.27	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/14	16.03

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 AIRPORT  
C/O FRANKLIN CO TREAS 415  
208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

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



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#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

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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	TO	MULTIPLIER	KWH	\$ AMOUNT
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13935	14050	11/15/13	12/16/13	1	115	26.16
TOTAL CURRENT BILL DUE		01/15/14				26.16
PREVIOUS AMOUNT DUE						23.19
THANK YOU FOR YOUR PAYMENT		12/10/13				-23.19
TOTAL AMOUNT DUE						26.16

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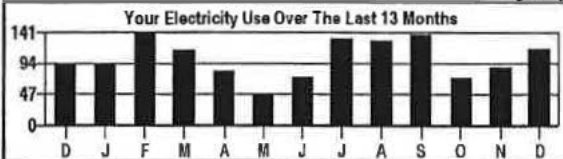
JAN 02 2014

FRANKLIN COUNTY  
TREASURER

Dec. 2013  
010-595-330 - Elect Waste Mg

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	115	3	0.84		26.16
PREVIOUS BILLING PERIOD	30	87	2	0.77		
SAME PERIOD LAST YEAR	30	91	3	0.76		

DUE DATE	01/15/14	BILL IS DELINQUENT AFTER DUE DATE
<b>AFTER DUE DATE PAY</b>		<b>\$ 27.46</b>



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**  
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	
12/30/13	9843003	26.16	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/14	27.46

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 416  
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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#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

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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 READING	FROM SERVICE	TO SERVICE	MULTIPLIER	KWH	\$AMOUNT
63738	63917	11/15/13	12/16/13	1	179	32.91
TOTAL CURRENT BILL DUE						32.91
PREVIOUS AMOUNT DUE						37.67
THANK YOU FOR YOUR PAYMENT						-37.67
TOTAL AMOUNT DUE						32.91

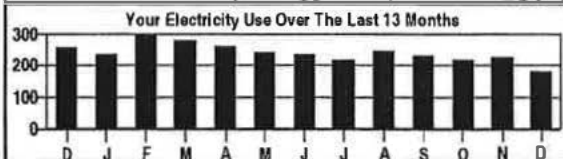
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FRANKLIN COUNTY  
TREASURER

*Dec 2013*  
*023-613-440 Elect - Pct 3*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	179	5	1.06		32.91
PREVIOUS BILLING PERIOD	30	224	7	1.25		
SAME PERIOD LAST YEAR	30	257	8	1.32		
					<b>AFTER DUE DATE PAY</b>	<b>\$ 34.55</b>



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

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUENOW	
12/30/13	9843001	32.91	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/14	34.55

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                      416                      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



0000984300100032912

#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
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACI	48482826

PREVIOUS READING	PRESENT	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT
7082	7085	11/15/13	12/16/13	1	3	14.32
TOTAL CURRENT BILL DUE						14.32
PREVIOUS AMOUNT DUE						24.67
THANK YOU FOR YOUR PAYMENT						-24.67
TOTAL AMOUNT DUE						14.32

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JAN 02 2014

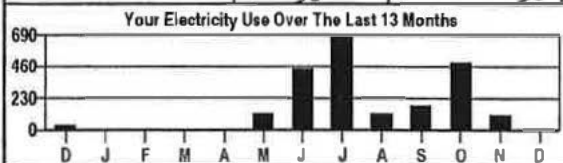
FRANKLIN COUNTY  
TREASURER

Dec 2013  
043-516-440 - Elect Sports Complex

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	3	0	0.46		14.32
PREVIOUS BILLING PERIOD	30	101	3	0.82		
SAME PERIOD LAST YEAR	30	30	1	0.56		

DUE DATE 01/15/14 BILL IS DELINQUENT AFTER DUE DATE

**AFTER DUE DATE PAY \$ 15.03**



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

Allow ample time for delivery before the due date when making your payment.  
Payment is not voided 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: Harbours THURS: Winnaboo 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	
12/30/13	717247001	14.32	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/14	15.03

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 TREASURER 424 2

208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

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



0071724700100014326



#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

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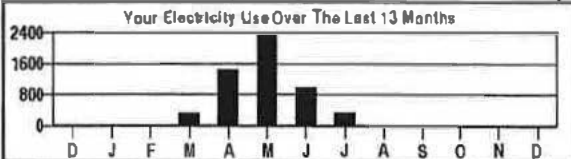
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(000) 000-0000	LARGE BALL PARK C	75089086
PREVIOUS READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT	
86	86	11/18/13	12/17/13	160	0	29.00	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.254	R	40.640	40.640	137.88		
TOTAL CURRENT BILL DUE		01/15/14			166.88		
PREVIOUS AMOUNT DUE				29.00			
THANK YOU FOR YOUR PAYMENT		12/10/13			-29.00		
TOTAL AMOUNT DUE				166.88			

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FRANKLIN COUNTY  
TREASURER

Dec 2013  
043-516-440 - Elect Spmts

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	0	0	0	DUE DATE	01/15/14	166.88
PREVIOUS BILLING PERIOD	31	0	0	0	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$ 175.22



THE PCRF AMOUNT FOR THIS MONTH IS \$.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

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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	
12/30/13	717247004	166.88	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	01/15/14	175.22

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 424  
208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

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

0071724700400166889

#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

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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	SERVICE		MULTIPLIER	KWH	\$-AMOUNT
		FROM	TO			
545	552	11/15/13	12/15/13	120	840	102.76
TOTAL CURRENT BILL DUE						102.76
PREVIOUS AMOUNT DUE						115.44
THANK YOU FOR YOUR PAYMENT 12/10/13						-115.44
TOTAL AMOUNT DUE						102.76

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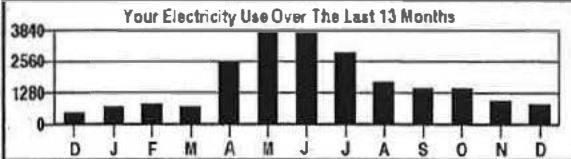
JAN 02 2014

FRANKLIN COUNTY  
TREASURER

Dec 2013  
043-516-440 - Elect Sprts

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. K H/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	840	28	3.42		102.76
PREVIOUS BILLING PERIOD	30	960	32	3.84		
SAME PERIOD LAST YEAR	30	480	16	2.06		

DUE DATE 01/15/14 BILL IS DELINQUENT AFTER DUE DATE  
**AFTER DUE DATE PAY \$ 107.89**



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.

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**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	
12/30/13	717247003	102.76	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/14	107.89

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 424  
208 TEXAS HIGHWAY 37  
MT VERNON TX 75457-3107

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

0071724700300102762

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

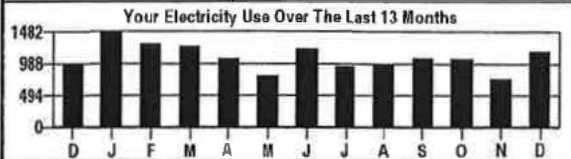
Your Touchstone Energy® Partner

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	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT	
25524	26693	11/19/13	12/20/13	1	1169	140.46	
1 175 W MV Coop Side						75	7.00
TOTAL CURRENT BILL DUE						01/21/14	147.46
PREVIOUS AMOUNT DUE							101.50
THANK YOU FOR YOUR PAYMENT						12/10/13	-101.50
TOTAL AMOUNT DUE							147.46

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

**RECEIVED**  
JAN 07 2014  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1169	37	4.53		147.46
PREVIOUS BILLING PERIOD	30	734	24	3.15	DUE DATE 01/21/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	962	31	3.62	<b>AFTER DUE DATE PAY</b>	<b>\$ 154.83</b>



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: Winsboro 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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/02/14	9843002	147.46	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/21/14	154.83

Your Touchstone Energy® Partner   
ADDRESS SERVICE REQUESTED

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

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

\*AUTO \*\*\*\*AUTO\*\*3-DIGIT 754  
FRANKLIN COUNTY BARN 1391 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

0000984300200147468



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

5428-1  
 960005428 01 AT 0.384

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

Account Number  
 960-185-670-0-6  
 CY 20  
 9471

<b>\$94.71</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jan 20	

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

0000094710000094710100000000009601856700630122001020900001

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 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$94.71	Jan 20, 2014
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Dec 30, 2013

**Previous Charges:**

Total Amount Due At Last Billing \$ 51.11  
 Payment 12/12/13 - Thank You -51.11  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 218 -General Service 12/28/13**  
 ESI-ID # 10176989666689371  
 Energy Charges \$ 41.70  
 Customer Charge 11.09  
 Fuel Charge @ 0.0296370 Per KWH 29.46  
 Temp Rate Reconciliation Rider 5.22  
 Military Base Adjustment Factor .04  
 Energy Efficiency Cost Recovery @ 0.0009470 Per KWH .94  
**Current Electric Charges Due \$ 88.45**

**Tariff 098 -Area Lighting 12/27/13**  
 ESI-ID # 10176989666689372  
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 4.97  
 Fuel Charge @ 0.0296370 Per KWH 1.45  
 Temp Rate Reconciliation Rider -.13  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.04  
**Current Electric Charges Due \$ 6.26**

**Total Amount Due \$94.71**  
**Due Date Jan 20**

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

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
226293673	11/25	12/28	91178	Actual	92172	Actual
Multiplier 1.0000			Metered Usage 994 KWH			
Next scheduled read date should be between Jan 27 and Jan 30						

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**

The Public Utilities Commission of Texas has approved a base rate increase for SWEPCO. The bill for a residential customer using 1,000 kWh will increase approximately \$7.00 per month, or 8.9%, starting in Dec. 2013. An additional surcharge of approximately \$6.00 or 7.8% will be in effect from Dec. 2013 to about Sept. 2014 to recover the portion of the rate increase that is retroactive to February 2013. The PUCT approved the increase for SWEPCO to recover costs associated with two major power plants and for vegetation management to maintain reliability. For details, see SWEPCO.com/Texasrates.

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

**RECEIVED**

**JAN 07 2014**

Detailed copies of this bill will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.com). Due date does not apply to the previous balance due. See other side for important information.



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

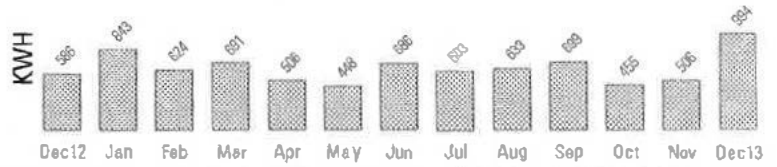
5428-1

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	\$94.71	Jan 20, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
226293673	20-64	Dec 30, 2013

**13 Month Usage History**

**Total KWH for Past 12 Months is 7,280**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	994	33	30	\$2.68	43°F
Previous	506	31	16	\$1.44	55°F
One Year Ago	586	32	18	\$1.56	51°F

Your Average Monthly Usage: 607 KWH

**Additional 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.



A unit of American Electric Power

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

2617-2

Account Number  
 965-949-176-0-9  
 CY 20  
 5526

<b>\$55.26</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Jan 16, Pay \$58.02 After This Date</b>	

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

0000055260000058020100000000009659491760927121901020900003

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	\$55.26	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Dec 27, 2013

**Previous Charges:**

Total Amount Due At Last Billing \$ 11.04  
 Payment 12/12/13 - Thank You -11.04  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

Tariff 210 -General Service 12/27/13  
 ESI-ID # 10176989619685875  
 Energy Charges \$ 23.24  
 Customer Charge 11.09  
 Fuel Charge @ 0.0296370 Per KWH 16.42  
 Temp Rate Reconciliation Rider 3.39  
 Military Base Adjustment Factor .02  
 Energy Efficiency Cost Recovery @ 0.0009470 Per KWH .52  
 Municipal Franchise Fee .58  
**Current Electric Charges Due \$ 55.26**

**Total Amount Due \$55.26**

**Due Date Jan 16, Pay \$58.02 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	11/22	12/27	30234	Actual	30788	Actual
Multiplier 1.0000		Metered Usage 554 KWH				
216589881	11/22	12/27	0.000	Actual	9.121	Actual
Multiplier 1.0000		Metered Usage 9.121 KW				

Next scheduled read date should be between Jan 27 and Jan 30

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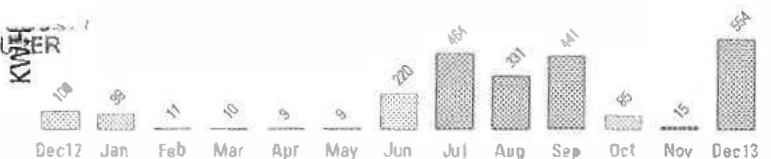
You may view detailed rate information online at <https://www.swepcoco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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.

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JAN 07 2014

13 Month Usage History Total KWH for Past 12 Months is 1,803



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

2617-2

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	\$55.26	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Dec 27, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	554	35	16	\$1.58	43°F
Previous	15	29	1	\$0.38	57°F
One Year Ago	109	31	4	\$0.57	52°F
Your Average Monthly Usage: 150 KWH					

Adjusted Usage 12/13				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
554				554 KWH

### Additional 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.



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

2617-1  
960002617 01 AV 0.360

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

Account Number  
966-297-785-0-5  
CY 20  
37573

<b>\$375.73</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Jan 16, Pay \$394.52 After This Date</b>	

The Neighbor to Neighbor program helps disadvantaged customers pay the ir 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



0000375730000394520100000000009662977850527121901020900007

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$375.73	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Dec 27, 2013

**Previous Charges:**

Total Amount Due At Last Billing	\$	117.09
Payment 12/05/13 - Thank You		-117.09
<b>Previous Balance Due</b>	\$	.00

**Current SWEPCO Charges:**

**Tariff 210 -General Service 12/27/13**

ESI-ID # 10176989615253657

Energy Charges	\$	207.62
Customer Charge		11.09
Fuel Charge @ 0.0296370 Per KWH		126.67
Temp Rate Reconciliation Rider		21.63
Military Base Adjustment Factor		.18
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH		4.05
Municipal Franchise Fee		4.49
<b>Current Electric Charges Due</b>	\$	375.73

**Total Amount Due \$375.73**

**Due Date Jan 16, Pay \$394.52 After This Date**

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

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
428483834	11/22	12/27	41689	Actual	45963	Actual
Multiplier 1.0000			Metered Usage 4,274 KWH			
428483834	11/22	12/27	0.000	Actual	18.503	Actual
Multiplier 1.0000			Metered Usage 18.503 KW			

Next scheduled read date should be between Jan 27 and Jan 30

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 [www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/](http://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/)

RECEIVED

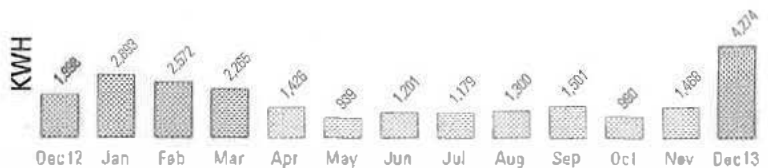
JAN 07 2014

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 19,732**



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

2617-1

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

Account Number	Total Amount Due	Due Date
966-297-785-D-5	\$375.73	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Dec 27, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,274	35	122	\$10.74	43°F
Previous	1,468	29	51	\$4.04	57°F
One Year Ago	1,998	32	62	\$5.70	52°F
Your Average Monthly Usage: 1,644 KWH					

Adjusted Usage 12/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
<b>Metered Usage</b>	(100.0)		<b>Billing Usage</b>
4,274			4,274 KWH
18,503			8,500 KW

### Additional Messages

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A unit of American Electric Power

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

2616-2

Account Number  
 968-026-663-0-3  
 CY 20  
 274583

<b>\$2,745.83</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Jan 16</b>	

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

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,745.83	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Dec 27, 2013

**Previous Charges:**

Total Amount Due At Last Billing	\$ 2,199.28
Payment 12/05/13 - Thank You	-2,199.28
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 240 -Lighting And Power 12/27/13</b>	
ESI-ID # 10176989658944620	
Energy Charges	\$ 1,173.21
Fuel Charge @ 0.0296370 Per KWH	1,266.09
Temp Rate Reconciliation Rider	225.29
Military Base Adjustment Factor	1.78
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH	34.60
Municipal Franchise Fee	44.86
<b>Current Electric Charges Due</b>	<b>\$ 2,745.83</b>

**Total Amount Due \$2,745.83**

**Due Date Jan 16**

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

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
428103647	11/22	12/27	32610	Actual	33144	Actual
Multiplier 80.0000		Metered Usage 42,720 KWH				
428103647	11/22	12/27	0.000	Actual	1,073	Actual
Multiplier 80.0000		Metered Usage 85,840 KW				

Next scheduled read date should be between Jan 27 and Jan 30

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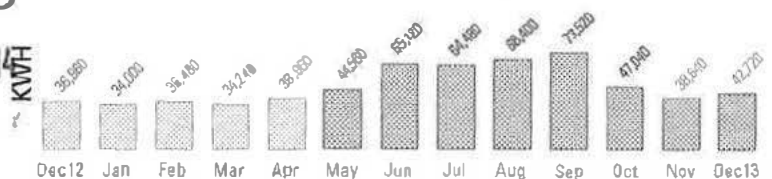
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Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepcoco.com](http://www.swepcoco.com). Due date does Not Apply to the previous bill due. See other side for Important Information

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JAN 07 2014  
 FRANKLIN COUNTY  
 TREASURER

13 Month Usage History Total KWH for Past 12 Months is 582,400



A unit of American Electric Power

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

2616-2

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	\$2,745.83	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Dec 27, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	42,720	35	1,221	\$78.45	43°F
Previous	38,640	30	1,288	\$73.31	57°F
One Year Ago	36,960	32	1,155	\$66.75	52°F
Your Average Monthly Usage: 48,533 KWH					

Adjusted Usage 12/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
<b>Metered Usage</b>	(100.0)		
42,720			<b>Billing Usage</b> 42,720 KWH
85,840			85,800 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-UNMETERED

2616-1  
96002616 01 AV 0.360

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

Account Number  
962-574-663-0-8  
CY 20  
718

<b>\$7.18</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Jan 16</b>	

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



0000007180000007180100000000009625746630827121601020900000

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

Page 1 of 2

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.18	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Dec 27, 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**

The Public Utilities Commission of Texas has approved a base rate increase for SWEPCO. The bill for a residential customer using 1,000 kWh will increase approximately \$7.00 per month, or 8.9%, starting in Dec. 2013. An additional surcharge of approximately \$6.00 or 7.8% will be in effect from Dec. 2013 to about Sept. 2014 to recover the portion of the rate increase that is retroactive to February 2013. The PUCT approved the increase for SWEPCO to recover costs associated with two major power plants and for vegetation management to maintain reliability. For details, see SWEPCO.com/Texasrates.

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepcoco.com](http://www.swepcoco.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 \$ 7.43  
Payment 12/05/13 - Thank You -7.43  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

Tariff 098 -Area Lighting 12/27/13  
ESI-ID # 10176989650212165  
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.87  
Fuel Charge @ 0.0296370 Per KWH 1.45  
Temp Rate Reconciliation Rider -.16  
Military Base Adjustment Factor .01  
Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.04  
Municipal Franchise Fee .05  
**Current Electric Charges Due \$ 7.18**

**Total Amount Due \$7.18**

**Due Date Jan 16**

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

**Service Period : From 11/22/13 to 12/27/13**

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JAN 07 2014

FRANKLIN COUNTY  
TREASURER



A unit of American Electric Power



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

2616-1

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

Account Number		
962-574-663-0-8		
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Dec 27, 2013

### Additional Bill 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.



A unit of American Electric Power

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

24S4-1  
 960002454 01 AV 0.360



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

Account Number  
 969-153-926-0-7  
 CY 20  
 10551

<b>\$105.51</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Jan 16, Pay \$110.79 After This Date</b>	

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



0000105510000110790100000000009691539260727121901020900002

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 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-153-926-0-7	\$105.51	Jan 16, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
441177140	20-60	Dec 27, 2013

**Previous Charges:**

Total Amount Due At Last Billing \$ 65.58  
 Payment 12/05/13 - Thank You -65.58  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

Tariff 210 -General Service 12/27/13  
 ESI-ID# 10176989624706915  
 Energy Charges \$ 50.34  
 Customer Charge 11.09  
 Fuel Charge @ 0.0296370 Per KWH 35.56  
 Temp Rate Reconciliation Rider 6.07  
 Military Base Adjustment Factor .05  
 Energy Efficiency Cost Recovery @ 0.0009470 Per KWH 1.14  
 Municipal Franchise Fee 1.26  
**Current Electric Charges Due \$ 105.51**

**Total Amount Due \$105.51**

**Due Date Jan 16, Pay \$110.79 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
441177140	11/22	12/27	14	Actual	29	Actual
Multiplier 80.0000			Metered Usage 1,200 KWH			
441177140	11/22	12/27	0.000	Actual	0.070	Actual
Multiplier 80.0000			Metered Usage 5.600 KW			

Next scheduled read date should be between Jan 27 and Jan 30

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**

The Public Utilities Commission of Texas has approved a base rate increase for SWEPCO. The bill for a residential customer using 1,000 kWh will increase approximately \$7.00 per month, or 8.9%, starting in Dec. 2013. An additional surcharge of approximately \$6.00 or 7.8% will be in effect from Dec. 2013 to about Sept. 2014 to recover the portion of the rate increase that is retroactive to February 2013. The PUCT approved the increase for SWEPCO to recover costs associated with two major power plants and for vegetation management to maintain reliability. For details, see SWEPCO.com/Texasrates.

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**RECEIVED**

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

JAN 07 2014

FRANKLIN COUNTY  
 TREASURER

**13 Month Usage History**

Total KWH for Past 12 Months is **1,120**

KWH



A unit of American Electric Power

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

2454-1

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	\$105.51	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Dec 27, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,200	35	34	\$3.01	43°F
Previous	800	29	28	\$2.26	57°F
One Year Ago	0	14	0	\$0.35	49°F
Your Average Monthly Usage: 93 KWH					

Adjusted Usage 12/13				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
<b>Metered Usage</b>	<b>(100.0)</b>			<b>Billing Usage</b>
1,200				1,200 KWH

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

2453-1  
 960002453 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  
 35651

<b>\$356.51</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Jan 16, Pay \$364.05 After This Date</b>	

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



000035651000036405010000000009672756631527121901020900000

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	\$356.51	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Dec 27, 2013

**Previous Charges:**

Total Amount Due At Last Billing \$ 300.61  
 Payment 12/05/13 - Thank You -300.61  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 240 -Lighting And Power 12/27/13**  
 ESI-ID # 10176989693099331  
 Energy Charges \$ 169.45  
 Fuel Charge @ 0.0296370 Per KWH 132.51  
 Temp Rate Reconciliation Rider 32.54  
 Military Base Adjustment Factor .19  
 Energy Efficiency Cost Recovery @ 0.0008100 Per KWH 3.62  
 Municipal Franchise Fee 4.69

**Current Electric Charges Due \$ 343.00**

**Tariff 098 -Area Lighting 12/27/13**  
 ESI-ID # 10176989639765585  
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 4.62  
 Fuel Charge @ 0.0296370 Per KWH 1.45  
 Temp Rate Reconciliation Rider -.13  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.04  
 Municipal Franchise Fee .05

**Current Electric Charges Due \$ 5.96**

**Tariff 137 -Area Lighting 12/27/13**  
 ESI-ID # 1017698966322885  
 Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.65  
 Fuel Charge @ 0.0296370 Per KWH 2.02  
 Temp Rate Reconciliation Rider -.15  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.05  
 Municipal Franchise Fee .07

**Current Electric Charges Due \$ 7.55**

**Total Amount Due \$356.51**

**Due Date Jan 16, Pay \$364.05 After This Date**  
**Due Date Does Not Apply To Any Previous Balance Due**

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-9505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

The Public Utilities Commission of Texas has approved a base rate increase for SWEPCO. The bill for a residential customer using 1,000 kWh will increase approximately \$7.00 per month, or 8.9%, starting in Dec. 2013. An additional surcharge of approximately \$6.00 or 7.8% will be in effect from Dec. 2013 to about Sept. 2014 to recover the portion of the rate increase that is retroactive to February 2013. The PUCT approved the increase for SWEPCO to recover costs associated with two major power plants and for vegetation management to maintain reliability. For details, see SWEPCO.com/Texasrates.

You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/Logoff.html>

**RECEIVED**  
 JAN 07 2014  
 FRANKLIN COUNTY

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



A unit of American Electric Power

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

2453-1

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

Rate Tariff: Multi Metered-240

Page 2 of 2

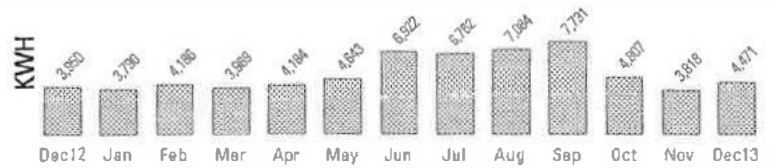
Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$356.51	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Dec 27, 2013

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
93608020	11/22	12/27	37761	Actual	42232	Actual
Multiplier 1.0000			Metered Usage 4,471 KWH			
93608020	11/22	12/27	0.000	Actual	14.700	Actual
Multiplier 1.0000			Metered Usage 14.700 KW			

Next scheduled read date should be between Jan 27 and Jan 30

13 Month Usage History

Total KWH for Past 12 Months is 61,846



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,471	35	128	\$9.80	43°F
Previous	3,818	29	132	\$9.88	57°F
One Year Ago	3,950	31	127	\$8.79	52°F

Your Average Monthly Usage: 5,154 KWH

Adjusted Usage 12/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	{100.0}		
4,471			Billing Usage
14.700			4,471 KWH
			14.700 KW

**Additional Messages**

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

2451-1  
960002451 01 AV 0360



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

Account Number  
964-317-563-0-1  
CY 20  
47600

<b>\$476.00</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Jan 16, Pay \$485.52 After This Date</b>	

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



000047600000048552010000000009643175630127121901020900001

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$476.00	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Dec 27, 2013

**Previous Charges:**

Total Amount Due At Last Billing	\$	187.51
Payment 12/05/13 - Thank You		-187.51
<b>Previous Balance Due</b>	\$	.00

**Current SWEPCO Charges:**

<b>Tariff 243 -Lighting And Power 12/27/13</b>		
ESI-ID # 10176989671865130		
Energy Charges	\$	210.43
Fuel Charge @ 0.0296370 Per KWH		211.58
Temp Rate Reconciliation Rider		40.41
Military Base Adjustment Factor		.30
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH		5.78
Municipal Franchise Fee		7.50
<b>Current Electric Charges Due</b>	\$	476.00

**Total Amount Due \$476.00**

**Due Date Jan 16, Pay \$485.52 After This Date**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
1930918	11/22	12/27	927302	Actual	934441	Actual
Multiplier 1.0000			Metered Usage 7,139 KWH			
1930918	11/22	12/27	0.000	Actual	25.600	Actual
Multiplier 1.0000			Metered Usage 25.600 KW			

Next scheduled read date should be between Jan 27 and Jan 30

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.swepc.com/>  
Customer Service/Rates And Tariffs/Rate Tariff Filings/

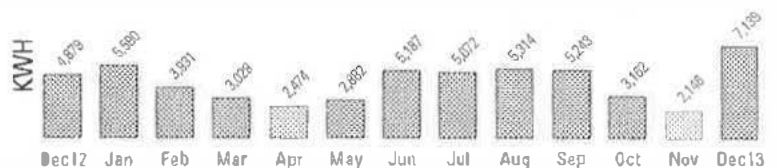
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JAN 07 2014

Detailed copy of rate schedule will be furnished upon request. FRANKLIN COUNTY TREASURER  
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 48,908**



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Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-95-1930918**

2451-1

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

Account Number	Total Amount Due	Due Date
954-317-563-0-1	\$476.00	Jan 16, 2014
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Dec 27, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	7,139	35	204	\$13.60	43°F
Previous	2,146	29	74	\$6.47	57°F
One Year Ago	4,879	32	152	\$9.50	52°F
Your Average Monthly Usage: 4,076 KWH					

Adjusted Usage 12/13				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	{100.0}			Billing Usage
7,139				7,139 KWH
25.600				16.800 KW
High Prev Demand = 235				

### Additional Messages

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

2452-1  
 960002452 01 AV 0.360

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

Account Number  
 969-064-663-0-3  
 CY 20  
 1219

<b>\$12.19</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jan 16	

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



0000012190000012190100000000009690646630327121601020900000

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

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-064-663-0-3	\$12.19	Jan 16, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
534225925	20-60	Dec 27, 2013

**Previous Charges:**

Total Amount Due At Last Billing \$ 10.00  
 Payment 12/05/13 - Thank You -10.00  
**Previous Balance Due** \$ .00

**Current SWEPCO Charges:**

**Tariff 218 -General Service 12/27/13**  
 ESI-ID # 10176909649990010  
 Customer Charge \$ 11.09  
 Temp Rate Reconciliation Rider 1.10  
**Current Electric Charges Due** \$ 12.19

**Total Amount Due \$12.19**

**Due Date Jan 16**

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

Meter Number	Service Period From	To	Meter Reading Detail			
			Previous	Code	Current	Code
534225925	11/22	12/27	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Jan 27 and Jan 30

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	35	0	\$0.35	43°F
Previous	0	29	0	\$0.34	57°F
One Year Ago	0	32	0	\$0.31	52°F

Your Average Monthly Usage: 0 KWH

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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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JAN 07 2014

FRANKLIN COUNTY  
 TREASURER



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

2452-1

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

Account Number		
969-064-663-0-3		
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Dec 27, 2013

### Additional Bill 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.

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
SW		STORM WATER		6.00
SA		SEWER LINES		15.50
CITY CLEAN UP JANUARY 11-18				

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



11/15/2013	SERVICE FROM	12/15/2013
	SERVICE TO	
NET 83.53	AFTER THIS DATE PAY GROSS	GROSS 90.33
ACTIVE		

ACCOUNT NUMBER  
 01-2370-00



PLEASE RETURN THIS  
 TUB 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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
JANUARY 11-18				

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



11/15/2013	SERVICE FROM	12/15/2013
	SERVICE TO	
NET 15.50	AFTER THIS DATE PAY GROSS	GROSS 15.50
ACTIVE		

ACCOUNT NUMBER  
 01-2490-00



PLEASE RETURN THIS  
 TUB 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  
 01-2370-00 83.53

ACCOUNT NUMBER NET

1/15/2014 90.33  
 AFTER THIS DATE PAY GROSS GROSS

11/15/2013 12/15/2013  
 SERVICE FROM SERVICE TO

210 N. KAUFMAN  
 SERVICE ADDRESS

210 N. KAUFMAN  
 SERVICE ADDRESS

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

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

ACCOUNT STATUS  
 01-2490-00 15.50

ACCOUNT NUMBER NET

1/15/2014 15.50  
 AFTER THIS DATE PAY GROSS GROSS

11/15/2013 12/15/2013  
 SERVICE FROM SERVICE TO

101 E. DALLAS  
 SERVICE ADDRESS

101 E. DALLAS  
 SERVICE ADDRESS

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

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

**SERVICE CODES**  
 G - Garbage S - Sewer  
 W - Water  
 M - Miscellaneous  
 P - Penalty  
 Mt. Vernon Dep. W - Water  
 SCL - 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		

ACTIVE  
**ACCOUNT STATUS**  
 03-1270-00 0.00  
**ACCOUNT NUMBER** NET  
 1/15/2014 0.00  
 AFTER THIS DATE PAY GROSS  
**GROSS**  
 11/15/2013 12/15/2013  
**SERVICE FROM** **SERVICE TO**  
 208 S. SH-37  
**SERVICE ADDRESS**

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



11/15/2013  
**SERVICE FROM**  
 12/15/2013  
**SERVICE TO**

208 S. SH-37  
**SERVICE ADDRESS**

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

NET 0.00	1/15/2014	GROSS 0.00
ACTIVE	AFTER THIS DATE PAY GROSS	

03-1270-00  
**ACCOUNT NUMBER**



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  
 W - Water  
 M - Miscellaneous  
 P - Penalty  
 Mt. Vernon Dep. W - Water  
 SCL - 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		
S	SEWER			166.74
G	GARBAGE			325.93
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP				
JANUARY 11-18				

ACTIVE  
**ACCOUNT STATUS**  
 03-1260-00 704.34  
**ACCOUNT NUMBER** NET  
 1/15/2014 773.22  
 AFTER THIS DATE PAY GROSS  
**GROSS**  
 11/15/2013 12/15/2013  
**SERVICE FROM** **SERVICE TO**  
 208 S. SH-37  
**SERVICE ADDRESS**

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



11/15/2013  
**SERVICE FROM**  
 12/15/2013  
**SERVICE TO**

208 S. SH-37  
**SERVICE ADDRESS**

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

NET 704.34	1/15/2014	GROSS 773.22
ACTIVE	AFTER THIS DATE PAY GROSS	

03-1260-00  
**ACCOUNT NUMBER**



PLEASE RETURN THIS STUB WITH PAYMENT



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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 LIBRARY  
Account number 2714258-7  
Date mailed 01/03/2014  
Date due 01/21/2014  
Total amount due \$ 98.06

ACCT SUMMARY		Gas charges
Previous balance		\$49.53
Payment 12/13/2013		- 49.53
Balance forward		\$ 0.00
Current billing		98.06
<b>Total amount due</b>		<b>\$98.06</b>

**SERVICE ADDRESS**  
100 Main St E  
Mount Vernon TX 75457-2410

YOUR GAS USAGE		Meter # 3830100902965
35 Day billing period	11/25/2013 to 12/30/2013	
Current reading	12/30/2013	9326
Previous reading	11/25/2013	9216
Metered Usage	1 CCF = 100 cubic feet of gas	110

YOUR BILL IN DETAIL		GSS-2091
Customer charge		\$23.75
Base amount	110 CCF @ \$0.06475/CCF	7.12
Gas cost adjustment	110 CCF @ \$0.56945/CCF	62.64
Storage inventory charge	110 CCF @ \$0.01254/CCF	1.38
Rate case surcharge		0.16
Reimbursement of local franchise fee		1.96
Reimbursement of State GRT		1.05

**Total current charges \$98.06**

**RECEIVED**

**JAN 07 2014**

FRANKLIN COUNTY  
TREASURER

Avg daily gas use: This period this yr 3.1 CCF; this period last yr 2.1 CCF

Page 1 of 1

Avg daily temp: This period this yr 46 °F; this period last yr 53 °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 2714258-7  
Date due 01/21/2014  
Total amount due \$ 98.06  
Amount paid \$ \_\_\_\_\_

15444

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00015444 01 AT 0.384 1

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



0160087619880

0082000002714258770000000980600000000000000



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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

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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 01/03/2014
Date due 01/21/2014
Total amount due \$ 24.66

ACCT SUMMARY

Gas charges
Previous balance \$24.66
Payment 12/13/2013 - 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

Meter # 3790101288949
35 Day billing period 11/25/2013 to 12/30/2013
Current reading 12/30/2013 8238
Previous reading 11/25/2013 8238
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

GSS-2091
Customer charge \$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

RECEIVED

JAN 07 2014

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 2.8 CCF

Page 1 of 1

Avg daily temp: This period this yr 46 °F; this period last yr 53 °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 2714322-1
Date due 01/21/2014
Total amount due \$ 24.66
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00015445 01 AT 0.384 1

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



0160087619922

00820000027143221300000002466000000000050

15445





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**QUESTIONS OR COMMENTS?**

CenterPoint Energy  
PO BOX 2626  
HOUSTON TX 77252-2628  
Billing & Service 1-800-259-5544  
Monday-Friday Call 7 a.m. - 7 p.m.  
[CenterPointEnergy.com](http://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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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 01/03/2014  
Date due 01/21/2014  
Total amount due \$ 244.09

ACCT SUMMARY		Gas charges
Previous balance		\$78.42
Payment 12/13/2013		- 78.42
Balance forward		\$ 0.00
Current billing		244.09
<b>Total amount due</b>		<b>\$244.09</b>

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

YOUR GAS USAGE		Meter # 3060102249797
35 Day billing period	11/25/2013 to 12/30/2013	
Current reading	12/30/2013	736
Previous reading	11/25/2013	438
Metered Usage	1 CCF = 100 cubic feet of gas	298
Combined pressure factor		1.01154
Adjusted usage	301 CCF	

YOUR BILL IN DETAIL		GSS-2091
Customer charge		\$23.75
Base amount	301 CCF @ \$0.06475/CCF	19.49
Gas cost adjustment	301 CCF @ \$0.56945/CCF	171.40
Storage inventory charge	301 CCF @ \$0.01254/CCF	3.77
Rate case surcharge		0.16
Reimbursement of local franchise fee		4.51
Reimbursement of State GRT		2.41
City sales tax	1.50%	3.38
County sales tax	0.50%	1.13
State sales tax	6.25%	14.09
<b>Total current charges</b>		<b>\$244.09</b>

RECEIVED

JAN 07 2014

FRANKLIN COUNTY  
TREASURER

Avg daily gas use: This period this yr 8.6 CCF; this period last yr 6.0 CCF

Page 1 of 1

Avg daily temp: This period this yr 46 °F; this period last yr 53 °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 01/21/2014  
Total amount due \$ 244.09  
Amount paid \$ \_\_\_\_\_

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00015446 01 AT 0.384 1

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



0780082549087

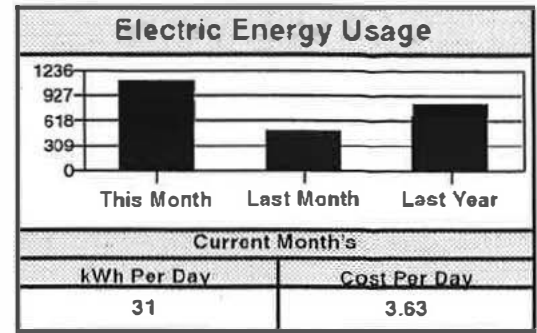
00820000083237412700000024409000000000000

15446



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

Account #: 4709200



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

1544 I AT 0.384      4 1544  
 FRANKLIN COUNTY PREC 1      C-7 P-21  
 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](http://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 01/01/2014
PREVIOUS BALANCE: 66.00 PAYMENT 12/10/2013 -66.00 BALANCE FORWARD 0.00  YOUR 2013 YTD OPERATION ROUNDUP IS 4.57	<b>MONTHLY BILL</b> METER #42295 - RATE 1 - RESIDENTIAL 12/24/2013 PRES READING (Actual) 24598 11/18/2013 PREV READING (Actual) 23497 KWH USED IN 36 DAYS 1101  CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 1101 KWH @ 0.075092 82.67 DISTRIBUTION COSTS 1101 KWH @ 0.029998 33.03 BASE CHARGE (does not include usage) 15.00 OPERATION ROUNDUP PROGRAM 0.30  <b>CURRENT AMOUNT DUE BY 01/21/2014 131.00</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. PLEASE ONLY USE BLUE OR BLACK INK ON MAILED CHECK PAYMENTS TO FARMERS EC  <div style="border: 1px solid black; padding: 5px; text-align: center;">                         RECEIVED                          JAN 07 2014                          FRANKLIN COUNTY                          TREASURER                     </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 01/21/2014	131.00
Total as of 01/01/2014	131.00
After 01/21/2014 Current Amount Will Be	131.00
Amount Enclosed	

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

