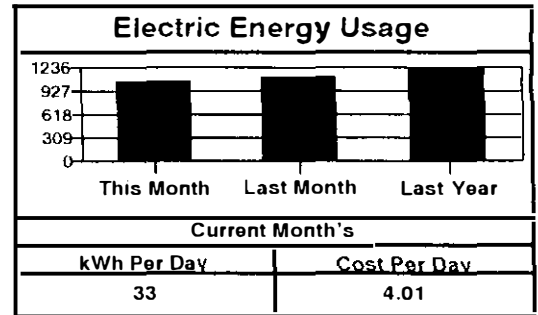




Farmers Electric Cooperative #1135
 2000 I-30 East
 Greenville TX 75402-9084



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

1538 1 AT 0.406
 FRANKLIN COUNTY PREC 1
 FRANKLIN CTY TREASURER
 208 TEXAS HIGHWAY 37
 MOUNT VERNON TX 75457-3107

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	
PREVIOUS BALANCE:	131.00
PAYMENT 01/15/2014	-131.00
BALANCE FORWARD	0.00

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FEB 11 2014

YOUR 2013 YTD OPERATION ROUNDUP IS 4.57

BILLING SUMMARY AS OF 01/31/2014	
MONTHLY BILL	
METER #42295 - RATE 1 - RESIDENTIAL	
01/25/2014 PRES READING (Actual)	25650
12/24/2013 PREV READING (Actual)	24598
KWH USED IN 32 DAYS	1052
CHARGES FOR ELECTRICITY USED:	
WHOLESALE PWR COST 1052 KWH @ 0.077592	81.63
DISTRIBUTION COSTS 1052 KWH @ 0.029998	31.56
BASE CHARGE (does not include usage)	15.00
OPERATION ROUNDUP PROGRAM	0.81
CURRENT AMOUNT DUE BY 02/18/2014	129.00

CO-OP NEWS

OPERATION ROUND UP BEGAN MAY 5, 2007. CONTACT MPOTTS@FARMERSELECTRIC.COOP FOR ANY QUESTIONS. ALSO CONTACT CUSTOMER SERVICE FOR ASSISTANCE AGENCIES FOR YOUR AREA.
 PLEASE ONLY USE BLUE OR BLACK INK ON MAILED CHECK PAYMENTS TO FARMERS EC.

021-611-440 - Jan 2014
Elect Pct 1

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 02/18/2014	129.00
Total as of 01/31/2014	129.00
After 02/18/2014 Current Amount Will Be	129.00
Amount Enclosed	129.00

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



WOOD COUNTY



Wood County Electric Cooperative, Inc.

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

ELECTRIC COOPERATIVE

Your Touchstone Energy® Partner

#1383

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	47885195

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
552	560	12/15/13	01/15/14	120	960	115.44
TOTAL CURRENT BILL DUE						115.44
PREVIOUS AMOUNT DUE						102.76
THANK YOU FOR YOUR PAYMENT						-102.76
TOTAL AMOUNT DUE						115.44

043-516-440 - Jan 2014
Elect Sport Comp

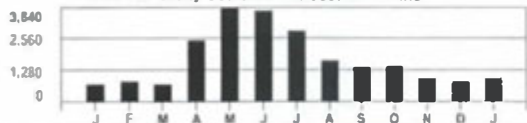
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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	960	31	3.72	DUE DATE	02/14/14
PREVIOUS BILLING PERIOD	30	840	28	3.43	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	720	23	2.77	AFTER DUE DATE PAY	\$ 121.21

Your Electricity Use Over The Last 13 Months



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

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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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	
01/29/14	717247003	115.44	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/14	121.21

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

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

443 2

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



0071724700300115446



Wood County Electric Cooperative, Inc.

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

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#1383

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(903) 537-8336	LARGE BALL PARK COMPLEX	75089086

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
86	86	12/17/13	01/22/14	160	0	29.00
TOTAL CURRENT BILL DUE						29.00
PREVIOUS AMOUNT DUE						166.88
THANK YOU FOR YOUR PAYMENT						-166.88
TOTAL AMOUNT DUE						29.00

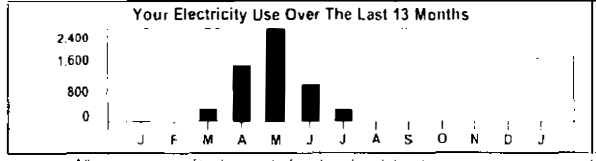
043-516-440- Jan 2014 Elect Sport Cmplr

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FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	36	0	0	0.81	DUE DATE	29.00
PREVIOUS BILLING PERIOD	29	0	0	5.75	02/14/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	34	0	0	0.85	AFTER DUE DATE PAY	\$ 30.45



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

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

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

OFFICE HOURS
8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS
6:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Willsboro	FRI: Grand Saline
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TX0954018

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	
01/29/14	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	02/14/14	30.45

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

_____|_____|_____|_____|_____|_____|

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

443 2

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




0071724700400029001

WOOD COUNTY

Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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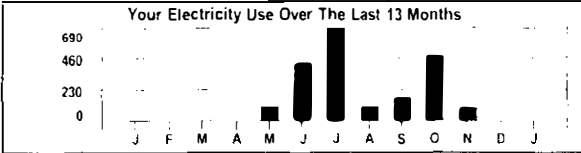
1383

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
7085	7085	12/16/13	01/13/14	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.32
THANK YOU FOR YOUR PAYMENT						-14.32
TOTAL AMOUNT DUE						14.00

043-516-440 - Jan 2014 Elect Sports Complex

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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	28	0	0	0.50	02/14/14	14.00
PREVIOUS BILLING PERIOD	31	3	0	0.46	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER DUE DATE PAY	\$ 14.70



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: Winsboro 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	DUE NOW	
01/29/14	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/14	14.70

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

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AUTO U10SCH 5-DIGIT 75417



FRANKLIN COUNTY TREASURER 443 2
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

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



0071724700100014004

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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#1383

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	4/115969
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
14050	14118	12/16/13	01/13/14	1	68	21.18
TOTAL CURRENT BILL DUE						21.18
PREVIOUS AMOUNT DUE						26.16
THANK YOU FOR YOUR PAYMENT						-26.16
TOTAL AMOUNT DUE						21.18

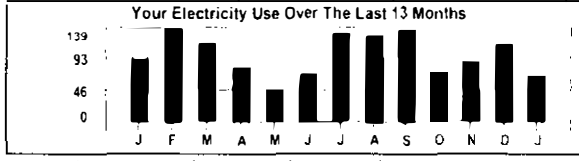
010-595-330 - Jan 2014 Elect Waste Mg

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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	28	68	2	0.76	02/14/14	21.18
PREVIOUS BILLING PERIOD	31	115	4	0.84	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	92	3	0.75	AFTER DUE DATE PAY	22.23



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:	TUES:	WED:	THURS:	FRI:
Van	Mt. Vernon	Hawkins	Winnsboro	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	DUE NOW
01/29/14		9843003	21.18
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/14	22.23

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

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

435 2

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



0000984300300021181

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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#1383

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	48483034
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
63917	64039	12/16/13	01/13/14	1		122	26.89
TOTAL CURRENT BILL DUE		02/14/14					26.89
PREVIOUS AMOUNT DUE							32.91
THANK YOU FOR YOUR PAYMENT		01/15/14					-32.91
TOTAL AMOUNT DUE							26.89

023-613-440 Jan 2014 Elect Pot 3

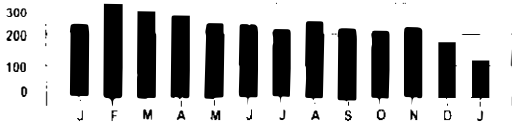
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FEB 11 2014

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	28	122	4	0.96	DUE DATE	02/14/14	26.89
PREVIOUS BILLING PERIOD	31	179	6	1.06	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	232	7	1.20	AFTER DUE DATE PAY		28.23

Your Electricity Use Over The Last 13 Months



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

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

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

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

OFFICE HOURS				
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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TX09540R

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	
01/29/14	9843001	26.89	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/14	28.23

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

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AUTO UTOSCH 5-DIGIT 75417



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

435 2

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



0000984300100026894

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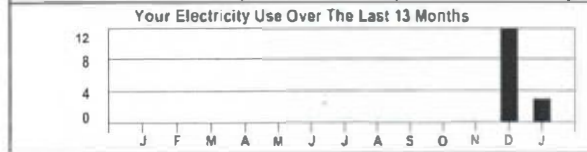
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-2342	MAINTENANCE BUILDING	47116258

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
435	438	12/15/13	01/15/14	1	3	14.32
TOTAL CURRENT BILL DUE						14.32
PREVIOUS AMOUNT DUE						15.27
THANK YOU FOR YOUR PAYMENT						-15.27
TOTAL AMOUNT DUE						14.32

080-516-440 - Jan 2014
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	31	3	0	0.46	02/14/14	14.32
PREVIOUS BILLING PERIOD	30	12	0	0.51	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST Y. AR	32	0	0	0.44	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 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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TX09540R

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	
01/29/14	9842002	14.32	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/14	15.03

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

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

434 2

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



0000984200200014325

WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

Your Touchstone Energy Partner



#1383

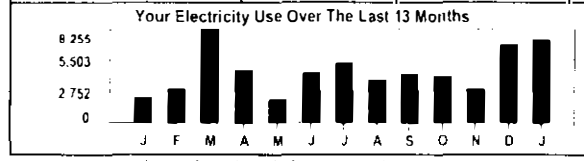
Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
81150	88516	12/15/13	01/15/14	1	7366	805.78
2	Extra Pole for SYL				0	1.50
2	400 W MV Coop Side				344	24.60
TOTAL CURRENT BILL DUE		02/14/14				831.88
PREVIOUS AMOUNT DUE						782.01
THANK YOU FOR YOUR PAYMENT		01/15/14				-782.01
TOTAL AMOUNT DUE						831.88

080-516-440 Jan 2014
Elect Airport

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FEB 01 2014

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	7366	238	25.99	02/14/14	831.88
PREVIOUS BILLING PERIOD	30	6894	230	25.20	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	2263	73	8.09	AFTER DUE DATE PAY	873.47



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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1X09540R



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

Your Touchstone Energy Partner



ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER	DUE NOW
01/29/14		9842001	831.88
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/14/14	873.47

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

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AUT • UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 434 2
C/O FRANKLIN CO TREAS
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

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



0000984200100831881

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

#1071

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	117	144	27	28.68
S				28.68
G				28.68
EX				28.68
SC				28.68

ACCOUNT STATUS	
ACTIVE	
84-1630-31	1/14/2014
100 W. MAIN	
100 W. MAIN	

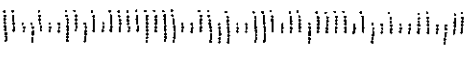
EXCEEDING ALLOWANCE FOR THE HOME PROTECT
 010-510-440 - Water TX DOT
 Jan 14

SERVICE FROM	SERVICE ADDRESS
1/14/2014	100 W. MAIN
1/14/2014	100 W. MAIN

NET	AFTER THIS DATE PAY GROSS	GROSS
301.97	2/14/2014	301.97

FRANKLIN COUNTY TREASURER
 FRANKLIN COUNTY EAST ADDRES
 100 W. MAIN
 MT. VERNON TX 75457

ACCOUNT NUMBER
 100 W. MAIN



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

SERVICE CODES
 G - Garbage
 I - Int. Earned on Dep.
 M - Miscellaneous
 P - Penalty

S - Sewer
 W - Water
 SC - Surcharge
 T - Tax

#1071

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

PA PERM DISPT
 RECEIVING APPLICATIONS
 10000 HOME PROGRAM

Jan '14

10-510-440 water crtlise

10000 HOME PROGRAM
 10000 HOME PROGRAM
 10000 HOME PROGRAM

SERVICE FROM	1/15/2014
SERVICE TO	1/14/2014
GROSS	20.50



AFTER THIS DATE
 PAY GROSS

ACTIVE
 ACCOUNT NUMBER



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	01-2410-00
NET	20.50
DATE	1/15/2014
DATE	1/14/2014
101 E. DALLAS	
101 E. DALLAS	

FRANKLIN DUNNLY NORTH TX
 208 S. W. ST
 MT. VERNON TX 75457

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

SERVICE CODES
 G - Garbage
 I - Int. Earned on Dep.
 M - Miscellaneous
 P - Penalty

S - Sewer
 W - Water
 SC - Surcharge
 T - Tax

#1071

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

W	000	000	0	0.00
S	000	000	0	0.00
W	000	000	0	0.00
W	000	000	0	0.00

RECEIVING APPLICATIONS
 10000 HOME PROGRAM

10-510-440 Jan '14 water old jail

10000 HOME PROGRAM
 10000 HOME PROGRAM
 10000 HOME PROGRAM

SERVICE FROM	1/14/2014
SERVICE TO	1/14/2014
GROSS	85.00



AFTER THIS DATE
 PAY GROSS

ACTIVE
 ACCOUNT NUMBER



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	01-0370-00
NET	78.00
DATE	1/14/2014
DATE	1/14/2014
100 N. KAUFMAN	
100 N. KAUFMAN	

FRANKLIN DUNNLY CALL
 208 S. W. ST
 MT. VERNON TX 75457

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	18500	18611	111	188.14
W	1684	1700	116	188.14
S	SEWER			178.14
G	GARBAGE			108.14
SW	STORM WATER			8.00
SC	SEWER SURCHARGE			15.00
PROBLEM WITH WATER FOR THE MONTH OF JAN by: [unclear] on: [unclear]				

*010-510-440
 Jan '14
 Water Jail*

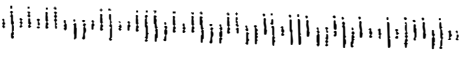
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	
13-1000-00	107.69
AFTER THIS DATE PAY GROSS	
1/11/2014	108.14
SERVICE FROM	
10/15/2013	1/14/2014
SERVICE ADDRESS	
100 E. MAIN	
MOUNT VERNON, TX 75457	

FRANKLIN COUNTY LIBRARY
 100 E. MAIN
 MT. VERNON, TX 75457



SERVICE FROM
10/15/2013
SERVICE TO
1/14/2014
GROSS
108.14

ACTIVE
ACCOUNT NUMBER
 13-1000-00



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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	18500	18611	111	100.14
S	SEWER			100.14
G	GARBAGE			100.14
SW	STORM WATER			100.14
SC	SEWER SURCHARGE			100.14
PROBLEM WITH WATER FOR THE MONTH OF JAN by: [unclear] on: [unclear]				

025-650-440 - Jan '14 Water Library

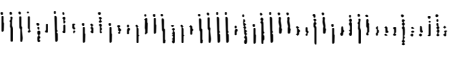
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	
02-0100-00	100.14
AFTER THIS DATE PAY GROSS	
1/11/2014	100.14
SERVICE FROM	
10/15/2013	1/14/2014
SERVICE ADDRESS	
100 E. MAIN	
MOUNT VERNON, TX 75457	

FRANKLIN COUNTY LIBRARY
 100 E. MAIN
 MT. VERNON, TX 75457



SERVICE FROM
10/15/2013
SERVICE TO
1/14/2014
GROSS
100.14

ACTIVE
ACCOUNT NUMBER
 02-0100-00



MT VERNON, TX 75457-3107
CITY OF MT VERNON, TX 75457-3107
CITY OF MT VERNON, TX 75457-3107

3616 2248830

PREV. READ DATE	CUR. READ DATE		
12/19/2013	01/22/2014		
PREV. BALANCE	PAYMENTS	PAST DUE	
26.06	-26.06	0.00	
WATER	87	88	100
REG FEE			26.48
			0.13

DUE DATE
02/18/2014

ACCOUNT NUMBER	SERVICE ID
3616	2248830
CURRENT	SALES TAX
0.00	26.61
BY DUE DATE	AFTER DUE DATE
0.00	26.61
	29.26

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

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	26.61	26.61
DUE DATE	AFTER DUE DATE	NET AMOUNT
02/18/2014	29.26	26.61

RETURN THIS PORTION WITH PAYMENT

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

FM 71 E
SERV. ADDR. 5011-440 Jan '14
Water Part 1

CYPRESS SPRINGS SUD #1398
PO BOX 573
MT VERNON, TX 75457-3107
CITY OF MT VERNON, TX 75457-3107

0566 0512160

PREV. READ DATE	CUR. READ DATE		
12/20/2013	01/23/2014		
REV. BALANCE	PAYMENTS	PAST DUE	
30.27	-30.27	0.00	
WATER	263	282	1900
EG FEE			35.03
			0.18

DUE DATE
02/18/2014

ACCOUNT NUMBER	SERVICE ID	
0566	0512160	
CURRENT	SALES TAX	
0.00	35.21	
DATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	35.21	38.71

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

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	35.21	35.21
DUE DATE	AFTER DUE DATE	NET AMOUNT
2/18/2014	38.71	35.21

RETURN THIS PORTION WITH PAYMENT

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

PO BOX 573
SERV. ADDR. 5011-440 Jan '14
Water Part 3

CYPRESS SPRINGS SUD #1348
PO BOX 573
MT VERNON, TX 75457-3107
CITY OF MT VERNON, TX 75457-3107

3481 2249850

PREV. READ DATE	CUR. READ DATE		
12/19/2013	01/22/2014		
PREV. BALANCE	PAYMENTS	PAST DUE	
26.06	-26.06	0.00	
WATER	1303	1326	2300
REG FEE			36.93
			0.18

DUE DATE
02/18/2014

ACCOUNT NUMBER	SERVICE ID	
3481	2249850	
CURRENT	SALES TAX	
0.00	37.11	
DATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	37.11	40.80

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

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	37.11	37.11
DUE DATE	AFTER DUE DATE	NET AMOUNT
02/18/2014	40.80	37.11

RETURN THIS PORTION WITH PAYMENT

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

BOX 573
SERV. ADDR. 5011-440 Jan '14
Water Air Port

CYPRESS SPRINGS SUD
 BOX 591
 MT VERNON, TX 75457-3107
 (903) 588-2081 or (888) 588-1461

5408 2249860

PREV. READ DATE	CUR. READ DATE			
12/24/2013	01/22/2014			
PREV. BALANCE	PAYMENTS	PAST DUE		
47.43	-50.76	-3.33		
WATER	4980	4987	700	48.33
REG FEE				0.24

DUE DATE		
02/18/2014		
ACCOUNT NUMBER	SERVICE ID	
5408	2249860	
PAST DUE	CURRENT	SALES TAX
-3.33	48.57	
BY DUE DATE	AFTER DUE DATE	
0.00	45.24	49.74

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

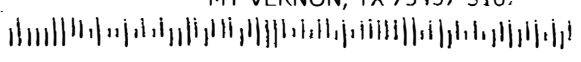
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
-3.33	48.57	45.24
DUE DATE	AFTER DUE DATE	NET AMOUNT
02/18/2014	49.74	45.24

RETURN THIS PORTION WITH PAYMENT

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

CR 1030 RECREATIONAL

3-216-440 Jan '14
water to pay



CYPRESS SPRINGS SUD #1348
 BOX 591 MT VERNON, TX 75457-3107
 (903) 588-2081 or (888) 588-1461

CYPRESS SPRINGS SUD
 BOX 591
 MT VERNON, TX 75457-3107
 (903) 588-2081 or (888) 588-1461

2373 1023910

PREV. READ DATE	CUR. READ DATE			
12/23/2013	01/21/2014			
PREV. BALANCE	PAYMENTS	PAST DUE		
29.80	-29.80	0.00		
WATER	158	163	500	28.38
REG FEE				0.14

DUE DATE		
02/18/2014		
ACCOUNT NUMBER	SERVICE ID	
2373	1023910	
PAST DUE	CURRENT	SALES TAX
0.00	28.52	
BY DUE DATE	AFTER DUE DATE	
0.00	28.52	31.36

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

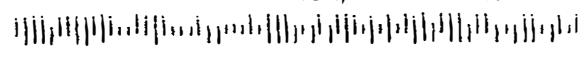
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	28.52	28.52
DUE DATE	AFTER DUE DATE	NET AMOUNT
02/18/2014	31.36	28.52

RETURN THIS PORTION WITH PAYMENT

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

PO BOX 573

244-614-440 Jan '14
water pot 4



CYPRESS SPRINGS SUD #1398
 BOX 591 MT VERNON, TX 75457-3107
 (903) 588-2081 or (888) 588-1461

CYPRESS SPRINGS SUD
 BOX 591
 MT VERNON, TX 75457-3107
 (903) 588-2081 or (888) 588-1461

3442 2453770

PREV. READ DATE	CUR. READ DATE			
12/24/2013	01/22/2014			
PREV. BALANCE	PAYMENTS	PAST DUE		
26.53	-26.53	0.00		
WATER	122	125	300	27.43
REG FEE				0.14

DUE DATE		
02/18/2014		
ACCOUNT NUMBER	SERVICE ID	
3442	2453770	
PAST DUE	CURRENT	SALES TAX
0.00	27.57	
BY DUE DATE	AFTER DUE DATE	
0.00	27.57	30.31

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

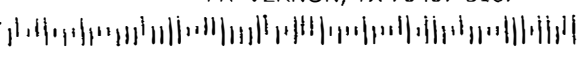
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	27.57	27.57
DUE DATE	AFTER DUE DATE	NET AMOUNT
02/18/2014	30.31	27.57

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. COMM.
 PRECINCT #2
 208 S TX HWY 37
 MT VERNON, TX 75457-3107

CR NE 2100

244-612-440 Jan '14
water pot 2



Service Address

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

Rate Tariff General Service-218

Page 1 of 2

Account Number 967-389-420-0-0	Total Amount Due \$13.15	Due Date Feb 7, 2014
Meter Number 435822936	Cycle-Route 15-39	Bill Date Jan 21, 2014

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

SWEPCO Messages

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

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

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! GoPaperless.com.

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

Previous Charges:

Total Amount Due At Last Billing \$ 13.12
Payment 01/06/14 - Thank You -13.12
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 01/20/14
ESI-ID # 10176989643154711
Energy Charges \$ 55
Customer Charge 11.09
Fuel Charge @ 0.0259290 Per KWH .34
Temp Rate Reconciliation Rider 1.15
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .01
Municipal Franchise Fee .01
Current Electric Charges Due \$ 13.15

Total Amount Due \$13.15

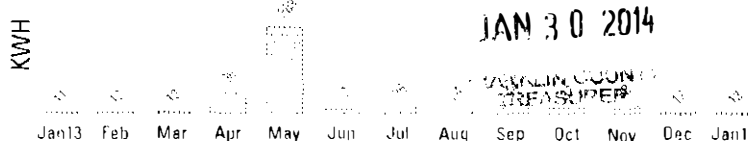
Due Date Feb 7 # 01202014

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
435822936	12/18	01/20	4511	Actual	4524	Actual
	Multiplier 1.0000			Metered Usage 13 KWH		
435822936	12/18	01/20	0.000	Actual	1.105	Actual
	Multiplier 1.0000			Metered Usage 1.105 KW		

Next scheduled read date should be between Feb 18 and Feb 21 Jan 2014

010-310-440 - Elect/Winns
13 Month Usage History Total KWH for Past 12 Months is 723



#1012



A unit of American Electric Power

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

5395-1

960005395 01 AV 0 361



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

Account Number
967-275-663-1-5
CY 20
31809

\$318.09

Total Amount Due

\$ 318.09
Amount Enclosed

Due Date Feb 14, Pay \$324.85 After This Date

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

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



000031809000032485010000000009672756631528011702020900003

Please tear on dotted line

Return top portion with your payment

Service Address:

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

#1012

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges: 010-510-440 Jan 2014
Total Amount Due At Last Billing 356.51
Payment 01/16/14 - Thank You -356.51

Elect TXS DOT

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

SWEPCO Messages

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

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

Make this the last bill sent in the mail. Gain
more security and trust and Go Paperless to
get an email notification when your bill is
ready. Today is the Day! GoPaperless.com

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

Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 240 -Lighting And Power 01/27/14
ESI-ID # 10176989693099331
Energy Charges \$ 169.45
Fuel Charge @ 0.0259290 Per KWH 96.09
Temp Rate Reconciliation Rider 32.54
Military Base Adjustment Factor 15
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 2.81
Municipal Franchise Fee 3.89
Current Electric Charges Due \$ 304.93
Tariff 098 -Area Lighting 01/28/14
ESI-ID # 10176989639765585
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 4.62
Fuel Charge @ 0.0259290 Per KWH 1.27
Temp Rate Reconciliation Rider -.13
Military Base Adjustment Factor .01
Municipal Franchise Fee .05
Current Electric Charges Due \$ 5.82
Tariff 137 -Area Lighting 01/28/14
ESI-ID # 10176989663227885
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.65
Fuel Charge @ 0.0259290 Per KWH 1.76
Temp Rate Reconciliation Rider -.15
Military Base Adjustment Factor .01
Municipal Franchise Fee .07
Current Electric Charges Due \$ 7.34

RECEIVED
FEB 01 2014
FRANKLIN COUNTY
TREASURER

Total Amount Due \$318.09
Due Date Feb 14, Pay \$324.85 After This Date
Due Date Does Not Apply To Any Previous Balance Due



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

5395-1

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

Rate Tariff: Multi Metered-240

Page 2 of 7

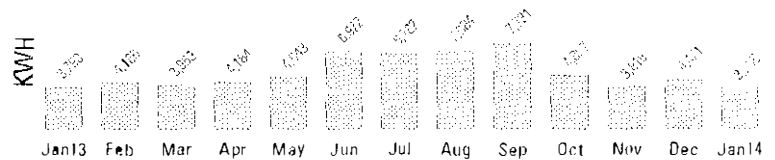
Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$318.09	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Jan 28, 2014

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
93608020	12/27	01/27	42232	Actual	45938	Actual
	Multiplier 1.0000			Metered Usage	3,706 KWH	
93608020	12/27	01/27	0.000	Actual	14.200	Actual
	Multiplier 1.0000			Metered Usage	14.200 KW	

Next scheduled read date should be between Feb 25 and Feb 28

13 Month Usage History

Total KWH for Past 12 Months is 62,367



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,706	31	120	\$9.84	42°F
Previous	4,471	35	128	\$9.80	43°F
One Year Ago	3,790	29	131	\$8.71	43°F
Your Average Monthly Usage: 5,197 KWH					

Adjusted Usage 01/14				
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
3,706	(100.0)			3,706 KWH
14.200				14.200 KW

Additional Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal information

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523



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

5394-1
 960005394 01 AV 0.381



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

Account Number
964-317-563-0-1
 CY 20
 43961

\$439.61 \$ 439.61
 Total Amount Due Amount Enclosed
Due Date Feb 14, Pay \$448.40 After This Date

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

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



000043961000044840010000000009643175630128011702020900001

Please tear on dotted line

Return top portion with your payment

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

#1012

Rate Tariff: Lighting And Power-243

Page End 2

Account Number 964-317-563-0-1	Total Amount Due \$439.61	Due Date Feb 14, 2014
Meter Number 1930918	Cycle-Route 20-60	Bill Date Jan 28, 2014

Previous Charges: *025-650-440 Jan 2014*
 Total Amount Due At Last Billing *Elect Library* \$ 476.00
 Payment 01/16/14 - Thank You -476.00

Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 243 -Lighting And Power 01/27/14
 ESI-ID # 10176989671865130
 Energy Charges \$ 207.62
 Fuel Charge 0.0259290 Per KWH 179.32
 Temp Rate Reconciliation Rider 39.87
 Military Base Adjustment Factor .29
 Energy Efficiency Cost Recovery 0.0007590 Per KWH 5.25
 Municipal Franchise Fee 7.26
Current Electric Charges Due \$ 439.61

Total Amount Due \$439.61
Due Date Feb 14, Pay \$448.40 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
1930918	12/27	01/27	934441	Actual	941357	Actual
	Multiplier 1.0000			Metered Usage	6,916 KWH	
1930918	12/27	01/27	0.000	Actual	25.700	Actual
	Multiplier 1.0000			Metered Usage	25.700 KWH	

Next scheduled read date should be between Feb 25 and Feb 28

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-9477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

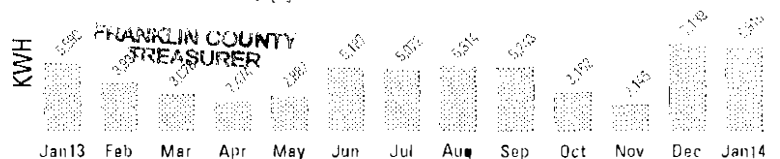
Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! GoPaperless.com.

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



RECEIVED
 13 Month Usage History
FEB 01 2014

Total KWH for Past 12 Months is **51,168**



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

5394-1

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$439.61	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Jan 28, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,916	31	223	\$14.18	42°F
Previous	7,139	35	204	\$13.60	43°F
One Year Ago	5,590	28	200	\$11.23	44°F
Your Average Monthly Usage: 4,264 KWH					

Adjusted Usage 01/14			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
6,916			Billing Usage
25.700			6,916 KWH
			16.800 kw
			High Prev Demand = 23.5

Additional Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal information

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523



A unit of American Electric Power

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

5538-2

Account Number
966-297-785-0-5
CY 20
35435

\$354.35

Total Amount Due

\$ 354.35

Amount Enclosed

Due Date Feb 14, Pay \$372.07 After This Date

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



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

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



000035435000037207010000000009662977850528011702020900006

Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
101 DALLAS ST W #1012
MOUNT VERNON, TX 75457

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

SWEPCO Messages

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

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Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! GoPaperless.com.

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



A unit of American Electric Power

Rate Tariff: General Service-210

Page 1 of 2

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

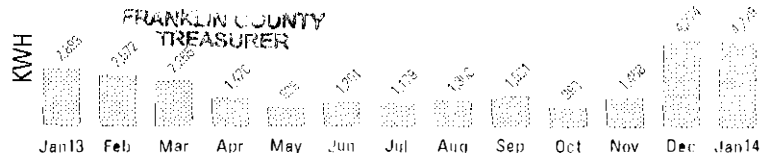
Previous Charges: 010-510-440-Jan 2014
Total Amount Due At Last Billing Elect Charge \$ 375.73
Payment 01/16/14 - Thank You -375.73
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 210 -General Service 01/27/14
ESI-ID # 10176989615253657
Energy Charges \$ 204.06
Customer Charge 11.09
Fuel Charge @ 0.0259290 Per KWH 109.65
Temp Rate Reconciliation Rider 21.28
Military Base Adjustment Factor .18
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 3.65
Municipal Franchise Fee 4.44
Current Electric Charges Due \$ 354.35

Total Amount Due \$354.35
Due Date Feb 14, Pay \$372.07 After This Date
Due Date Does Not Apply To Any Previous Balance Due

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

RECEIVED

13 Month Usage History FEB 10 2014 Total KWH for Past 12 Months is 22,008



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

5538-2

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

Rate Tariff: General Service-210

Page 7 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$354.35	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jan 28, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,229	31	136	\$11.43	42°F
Previous	4,274	35	122	\$10.74	43°F
One Year Ago	2,893	28	103	\$8.59	44°F
Your Average Monthly Usage: 1,834 KWH					

Adjusted Usage 01/14			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
4,229			4,229 KWH
17.957			8.000 KW

Additional Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam

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- Make sure not to open any links or attachments in the email
- Never give out any personal information

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.



A unit of American Electric Power

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

5538-1
960005538 #1 AV 0381



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

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

\$12.19
Total Amount Due
Amount Enclosed \$ 12.19

Due Date Feb 14

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

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



000001219000001219010000000009690646630328011402020900008

Please tear on dotted line

Return top portion with your payment

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

#1012

Rate Tariff: General Service-218

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

Previous Charges: 010-510-440-Jan 2014
Total Amount Due At Last Billing Elect 502 E Main 12.19
Payment 01/16/14 - Thank You -12.19
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 218 -General Service 01/27/14
ESI-ID # 10176989649990010
Customer Charge \$ 11.09
Temp Rate Reconciliation Rider 1.10
Current Electric Charges Due \$ 12.19

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

SWEPCO Messages

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

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

Make this the last bill sent in the mail. Gain
more security and trust and Go Paperless to
get an email notification when your bill is
ready. Today is the Day! GoPaperless.com.

Total Amount Due \$12.19
Due Date Feb 14
Due Date Does Not Apply To Any Previous Balance Due

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

Table with 6 columns: Month, Total KWH, Days, KWH Per Day, Cost Per Day, Average Temperature.

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

RECEIVED

FEB 01 2014

FRANKLIN COUNTY
TREASURER



A unit of American Electric Power



A unit of American Electric Power

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

5539-7

Account Number
962-574-663-0-8
CY 20
704

\$7.04
Total Amount Due

\$ 7.04
Amount Enclosed

Due Date Feb 14

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



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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
101 DALLAS ST W #1012
COURTHOUSE
MOUNT VERNON, TX
75457-2404

Rate Tariff: Area Lighting-098

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

Previous Charges: 010-510-440-Jan 2014
Total Amount Due At Last Billing Elect Critise \$ 7.18
Payment 01/16/14 - Thank You -7.18
Previous Balance Due \$.00
Current SWEPCD Charges:
Tariff 098 -Area Lighting 01/28/14
ESI-ID # 10176989650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.87
Fuel Charge @ 0.0259290 Per KWH 1.27
Temp Rate Reconciliation Rider -.16
Military Base Adjustment Factor .01
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.04

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

SWEPCO Messages

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

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

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! GoPaperless.com.

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

Total Amount Due \$7.04
Due Date Feb 14
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 12/27/13 to 01/28/14

RECEIVED

FEB 01 2014

FRANKLIN COUNTY
TREASURER



A unit of American Electric Power



A unit of American Electric Power

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

5539-1

960005539 01 AV 0 381



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

Account Number
960-185-670-0-6
CY 20
9234

\$92.34
Total Amount Due
Amount Enclosed \$ 92.34
Due Date Feb 14

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

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



0000092340000092340100000000009601856700628011402020900004

Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
FARM ROAD 1896 #1012
PRECINCT #2
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Previous Charges: 022-612-440 - Jan 2014
Total Amount Due At Last Billing \$ 94.71
Payment 01/16/14 - Thank You -94.71
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 218 -General Service 01/27/14
ESI-ID # 1017698966689371
Energy Charges \$ 42.58
Customer Charge 11.09
Fuel Charge @ 0.0259290 Per KWH 26.32
Temp Rate Reconciliation Rider 5.31
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .88
Current Electric Charges Due \$ 86.22
Tariff 098 -Area Lighting 01/28/14
ESI-ID # 1017698966689372
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 4.97
Fuel Charge @ 0.0259290 Per KWH 1.27
Temp Rate Reconciliation Rider -.13
Military Base Adjustment Factor .01
Current Electric Charges Due \$ 6.12
Total Amount Due \$92.34
Due Date Feb 14

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

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

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



FRANKLIN COUNTY TREASURER

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

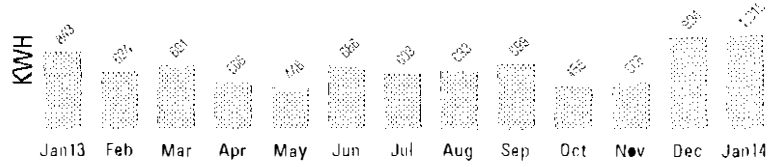
5539-1

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

Account Number 960-185-670-0-6	Total Amount Due \$92.34	Due Date Feb 14, 2014
Meter Number 226293673	Cycle-Route 20-64	Bill Date Jan 28, 2014

13 Month Usage History

Total KWH for Past 12 Months is 7,688



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,015	30	34	\$2.87	42°F
Previous	994	33	30	\$2.68	43°F
One Year Ago	843	27	31	\$2.40	44°F
Your Average Monthly Usage: 641 KWH					

Additional Messages

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To protect yourself and your family:

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal information

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.



A unit of American Electric Power

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

5580-2

Account Number
965-949-176-0-9
CY 20
6109

\$61.09

Total Amount Due

\$ 61.09
Amount Enclosed

Due Date Feb 14, Pay \$64.14 After This Date

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

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

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

000006109000006414010000000009659491760928011702020900009

Please tear on dotted line

Return top portion with your payment

Service Address:

FRANKLIN COUNTY
300 KAUFMAN ST N #1012
MOUNT VERNON, TX
75457-2118

Rate Tariff: General Service-210

Page 1 of 7

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

Previous Charges: 010-310-440 Jan 2014
Total Amount Due At Last Billing Elect/stg Bldg \$ 55.26
Payment 01/16/14 - Thank You -55.26
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 210 -General Service 01/27/14
ESI-ID # 10176989619685875
Energy Charges \$ 27.73
Customer Charge 11.09
Fuel Charge @ 0.0259290 Per KWH 17.14
Temp Rate Reconciliation Rider 3.84
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .57
Municipal Franchise Fee .69
Current Electric Charges Due \$ 61.09

Total Amount Due \$61.09
Due Date Feb 14, Pay \$64.14 After This Date
Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

Please contact us at 1-800-773-7430 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) 732-8477. Hearing and speech-impaired individuals with texttelephones (TTY) may contact the commission at (512) 936-7136.

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

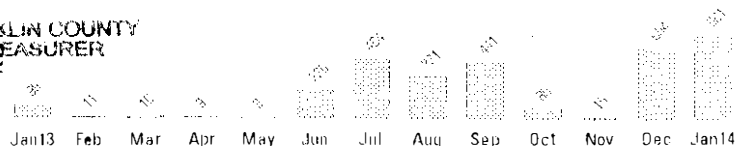
RECEIVED

13 Month Usage History

Total KWH for Past 12 Months is 2,248

FEB 01 2014

FRANKLIN COUNTY TREASURER



A unit of American Electric Power

Send Inquiries To:

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

5580-2

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	\$61.09	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Jan 28, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	661	31	21	\$1.97	42°F
Previous	554	35	16	\$1.58	43°F
One Year Ago:	99	29	3	\$0.57	43°F
Your Average Monthly Usage: 187 KWH					

Adjusted Usage 01/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			661 KWH
661				

Additional Messages

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- Never give out any personal information

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AEP SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

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

5580-1
 960005580 01 AV 0.381

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

Account Number
 968-026-663-0-3
 CY 20
 244080

\$2,440.80
 Total Amount Due

\$ 2440.80
 Amount Enclosed

Due Date Feb 14

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

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

0002440800002440800100000000009680266630328011402020900005

Please tear on dotted line

Retain top portion with your payment

Service Address:
**FRANKLIN COUNTY
 902 MAIN ST W #1012
 JAIL
 MOUNT VERNON, TX 75457**

Rate Tariff: Lighting And Power-240

Page 1 of 7

Account Number 968-026-663-0-3	Total Amount Due \$2,440.80	Due Date Feb 14, 2014
Meter Number 428103647	Cycle-Route 20-60	Bill Date Jan 28, 2014

Previous Charges: *010-510-440 - Jan 2014*
 Total Amount Due At Last Billing *Elect Jail* \$ 2,745.83
 Payment 01/16/14 - Thank You -2,745.83

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 01/27/14
 EST-ID # 10176989658944620
 Energy Charges \$ 1,173.21
 Fuel Charge @ 0.0259290 Per KWH 972.86
 Temp Rate Reconciliation Rider 225.29
 Military Base Adjustment Factor 1.56
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 28.48
 Municipal Franchise Fee 39.40
Current Electric Charges Due \$ 2,440.80

Total Amount Due **\$2,440.80**

Due Date Feb 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
428103647	12/27	01/27	33144	Actual	33613	Actual
Multiplier	80.0000			Metered Usage	37,520 KWH	
428103647	12/27	01/27	0.000	Actual	0.868	Actual
Multiplier	80.0000			Metered Usage	69.440 KW	

Next scheduled read date should be between Feb 25 and Feb 28

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

SWEPCO Messages

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

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

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! GoPaperless.com

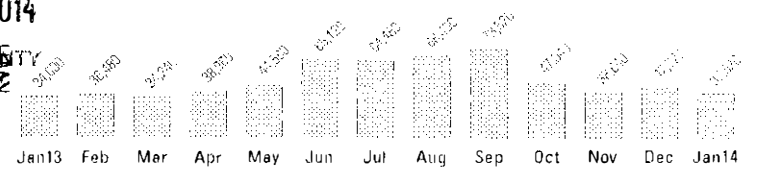
RECEIVED

13 Month Usage History Total KWH for Past 12 Months is 588,160

FEB 01 2014

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

FRANKLIN COUNTY
 TREASURER



AEP SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

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

5580-1

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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,440.80	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Jan 28, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	37,520	31	1,210	\$78.74	42°F
Previous	42,720	35	1,221	\$78.45	43°F
One Year Ago	34,000	28	1,214	\$68.78	44°F
Your Average Monthly Usage: 49,013 KWH					

Adjusted Usage 01/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			
37,520				37,520 KWH
69,440				69,400 KW

Additional Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family,

- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give out any personal information

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power
 Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-441177140
 4502-1
 960004502 01 M8 • 435

Account Number
 969-153-926-0-7
 CY 20
 7137

\$98.67
 Total Amount Due \$ 98.67
 Amount Enclosed
Due Date Feb 19, Pay \$102.24 After This Date

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

FRANKLIN COUNTY COURTHOUSE
 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

0000098670000102240100000000009691539260730012202020900008

Please tear on dotted line

Return top portion with your payment

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

#1012

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$98.67	Feb 19, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jan 30, 2014

Previous Charges: *010-510-440 -*

Total Amount Due At Last Billing	\$ 105.51
Payment 01/16/14 - Thank You <i>Elect Critise</i>	-105.51
Late Payment Charge	1.30
Reconnection Charge	26.00
Previous Balance Due	\$ 27.30
Current SWEPCD Charges:	
Tariff 210 -General Service 01/27/14	
FSL-ID # 10176989624706915	
Energy Charges	\$ 33.56
Customer Charge	11.09
Fuel Charge @ 0.0259290 Per KWH	20.74
Temp Rate Reconciliation Rider	4.42
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	.69
Municipal Franchise Fee	.84
Current Electric Charges Due	\$ 71.37

Total Amount Due \$98.67
Due Date Feb 19, Pay \$102.24 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
441177140	12/27	01/15	29	Actual	34	Actual
Multiplier	80.0000			Metered Usage	400 KWH	
441177140	01/15	01/15	34	Actual	34	Actual
Multiplier	80.0000			Metered Usage	0 KWH	
441177140	01/15	01/27	34	Actual	39	Actual
Multiplier	80.0000			Metered Usage	400 KWH	
441177140	12/27	01/15	0.000	Actual	0.074	Actual
Multiplier	80.0000			Metered Usage	5.920 KW	
441177140	01/15	01/15	0.000	Actual	0.000	Actual
Multiplier	80.0000			Metered Usage	0.000 KW	
441177140	01/15	01/27	0.000	Actual	0.075	Actual
Multiplier	80.0000			Metered Usage	6.000 KW	

Next scheduled read date should be between Feb 25 and Feb 28

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

SWEPCO Messages

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

Make your life easier. You can write one check for multiple accounts!

RECEIVED
 FEB 01 2014

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

AEP SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power

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

4502-1

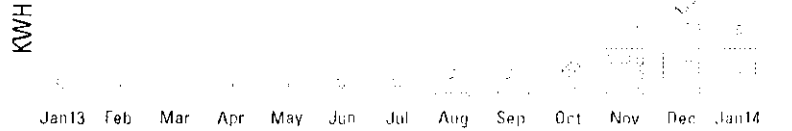
Service Address:
FRANKLIN COUNTY COURTHOUSE
700 KAUFMAN ST N
MOUNT VERNON, TX 75457 2317

Rate Tariff: General Service-210

Page 2 of 7

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$98.67	Feb 19, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jan 30, 2014

13 Month Usage History **Total KWH for Past 12 Months is 2,320**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	800	31	26	\$2.30	42°F
Previous	1,200	35	34	\$3.01	43°F
One Year Ago	0	28	0	\$0.38	44°F

Your Average Monthly Usage: 193 KWH

Adjusted Usage 01/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
800				800 KWH

Additional Messages

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Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! GoPaperless.com.



Always There.*

#1066

Keep this part of your bill

Customer name	FRANKLIN COUNTY LIBRARY
Account number	2714258-7
Date mailed	02/03/2014
Date due	02/18/2014
Total amount due	\$ 99.39

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	\$98.06
Payment 01/15/2014		- 98.06
Balance forward		\$ 0.00
Current billing		99.39
Total amount due		\$99.39

025-650-440-Jan 2014 Gas library

SERVICE ADDRESS

100 Main St E
 Mount Vernon TX 75457-2410

YOUR GAS USAGE

29 Day billing period	12/30/2013 to 01/28/2014	Meter # 3830100902965
Current reading	01/28/2014	9438
Previous reading	12/30/2013	9326
Metered Usage	1 CCF = 100 cubic foot of gas	112

YOUR BILL IN DETAIL

Customer charge		GSS-2091	\$23.75
Base amount	112 CCF	@ \$0.06475/CCF	7.25
Gas cost adjustment	112 CCF	@ \$0.56945/CCF	63.78
Storage inventory charge	112 CCF	@ \$0.01254/CCF	1.40
Rate case surcharge			0.16
Reimbursement of local franchise fee			1.99
Reimbursement of State GRT			1.06

Total current charges

\$99.39

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!

RECEIVED

FEB 05 2014

FRANKLIN COUNTY TREASURER

Avg daily gas use: This period this yr 3.9 CCF, this period last yr 3.4 CCF

Page 1 of 1

Avg daily temp: This period this yr 44 °F, this period last yr 50 °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	2714258-7
Date due	02/18/2014
Total amount due	\$ 99.39
Amount paid	\$ 99.39

11417

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00011417 01 AT 0 403 1

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



0420078675428

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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

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Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 8323741-2
Date mailed 02/03/2014
Date due 02/18/2014
Total amount due \$ 239.05

ACCT SUMMARY

Previous balance Gas charges \$244.09
Payment 01/15/2014 -244.09
Balance forward \$ 0.00
Current billing 239.05
Total amount due 010-510-440-Jan 2014 Gas TX Dot Bldg. \$239.05

SERVICE ADDRESS

502 Main St E
Mount Vernon TX 75457-2505

YOUR GAS USAGE

Meter # 3060102249797
29 Day billing period 12/30/2013 to 01/28/2014
Current reading 01/28/2014 1027
Previous reading 12/30/2013 736
Metered Usage 1 CCF = 100 cubic feet of gas 291
Combined pressure factor 1 01154
Adjusted usage 294 CCF

YOUR BILL IN DETAIL

GSS-2091
Customer charge \$23.75
Base amount 294 CCF @ \$0.06475/CCF 19.04
Gas cost adjustment 294 CCF @ \$0.56945/CCF 167.42
Storage inventory charge 294 CCF @ \$0.01254/CCF 3.69
Rate case surcharge 0.16
Reimbursement of local franchise fee 4.42
Reimbursement of State GRT 2.36
City sales tax 1.50% 3.31
County sales tax 0.50% 1.10
State sales tax 6.25% 13.80

Total current charges \$239.05

RECEIVED

FEB 05 2014

FRANKLIN COUNTY OLD JAIL

Avg daily gas use This period this yr 10.1 CCF, this period last yr 8.3 CCF

Page 1 of 1

Avg daily temp This period this yr 44 °F, this period last yr 50 °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 8323741-2
Date due 02/18/2014
Total amount due \$ 239.05
Amount paid \$ 239.05

11415

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011415 01 AT 0.403 1

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



0230086677716

008200000832374128000000239050000000000090



Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 2714322-1
Date mailed 02/03/2014
Date due 02/18/2014
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

Gas charge \$24.66
Previous balance - 24.66
Payment 01/15/2014 \$ 0.00
Balance forward 24.66
Current billing 24.66
Total amount due 010-510-440 - Jan 2014 Gas Old Jail \$24.66

SERVICE ADDRESS

210 Kaufman St N
Mount Vernon TX 75457-2312

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

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YOUR GAS USAGE

Meter # 379010128894
29 Day billing period 12/30/2013 to 01/28/2014
Current reading 8238
Previous reading 8238
Metered Usage 1 CCF - 100 cubic feet of gas

YOUR BILL IN DETAIL

GSS-209
Customer charge \$23.75
Rate case surcharge 0.10
Reimbursement of local franchise fee 0.45
Reimbursement of State GRT 0.20

Total current charges \$24.66

RECEIVED

FEB 05 2014

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 0.0 CCF, this period last yr 5.5 CCF

Page 1 of 1

Avg daily temp: This period this yr 44 °F, this period last yr 50 °F

>



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 02/18/2014
Total amount due \$ 24.66
Amount paid \$ 24.66

11416

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011416 01 AT 0.403 1

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



0420078675469

00820000027143221300000002466000000000050

CenterPoint Energy

#1066

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

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01152014

Keep this part of your bill.

Customer name FRANKLIN COUNTY BLDG
Account number 2680135-7
Date mailed 01/21/2014
Date due 02/05/2014
Total amount due \$ 27.17

ACCT SUMMARY
Previous balance
Payment 01/02/2014

Gas charges \$25.82
- 25.82
Balance forward \$ 0.00
Current billing 27.17
Total amount due \$27.17

SERVICE ADDRESS
1009 N Main St
Winnsboro TX 75494-2121

YOUR GAS USAGE

33 Day billing period 12/13/2013 to 01/15/2014
Current reading 01/15/2014 5411
Previous reading 12/13/2013 5407
Metered Usage 1 CCF = 100 cubic feet of gas 4
Meter # 3030205530814

YOUR BILL IN DETAIL

Customer charge GSS-2091 \$23.75
Base amount 4 CCF @ \$0.06475/CCF 0.26
Gas cost adjustment 4 CCF @ \$0.56945/CCF 2.28
Storage inventory charge 4 CCF @ \$0.01254/CCF 0.05
Reimbursement of local franchise fee 0.54
Reimbursement of State GRT 0.29

Total current charges \$27.17

RECEIVED

JAN 30 2014

FRANKLIN COUNTY
TREASURER

13.15
will credit
to Feb
2014
bill

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 46 °F, this period last yr 48 °F

CenterPoint Energy

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2680135-7
Date due 02/05/2014
Total amount due \$ 27.17
Amount paid \$ 27.17

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00000381 01 MB 0.402 1

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



0870080733757

008200000268013570000000027170000000000080

381



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

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Keep this part of your bill.

Customer name FRANKLIN CO JAIL
Account number 2746335-5
Date mailed 02/04/2014
Date due 02/19/2014
Total amount due \$ 1,128.31

ACCT SUMMARY

Previous balance Gas charges \$1,243.02
Payment 01/15/2014 - 1,243.02
Balance forward \$ 0.00
Current billing 1,128.31
Total amount due \$1,128.31

SERVICE ADDRESS

208 Highway 37 S
Mount Vernon TX 75457-3107

YOUR GAS USAGE

30 Day billing period 12/31/2013 to 01/30/2014
Current reading 01/30/2014 18046
Previous reading 12/31/2013 16560
Metered Usage 1 CCF = 100 cubic feet of gas 1,486
Combined pressure factor 1,11360
Adjusted usage 1655 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2091 \$23.75
Base amount 1,655 CCF @ \$0.06475/CCF 107.16
Gas cost adjustment 1,655 CCF @ \$0.56945/CCF 942.44
Storage inventory charge 1,655 CCF @ \$0.01219/CCF 20.17
Rate case surcharge 0.16
Reimbursement of local franchise fee 22.56
Reimbursement of State GRT 12.07

Total current charges Jan 2014 \$1,128.31

Handwritten note: 010-510-440 - Gas Jail

RECEIVED

FEB 10 2014

FRANKLIN COUNTY TREASURER

Avg daily gas use: This period this yr 55.2 CCF, this period last yr 50.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 44 °F, this period last yr 50 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2746335-5
Date due 02/19/2014
Total amount due \$ 1,128.31
Amount paid \$ 1,128.31

10765

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00010765 01 AV 0.378 1

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



0920070823520

008200000274633558000001128310000000000090



Always There.®

#1066

Keep this part of your bill.

Customer name	FRANKLIN CO JAIL
Account number	6913845-1
Date mailed	02/04/2014
Date due	02/19/2014
Total amount due	\$ 519.47

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	\$697.90
Payment 01/15/2014		- 697.90
Balance forward		\$ 0.00
Current billing		519.47
Total amount due		\$519.47

SERVICE ADDRESS

208 Highway 37 S B
 Mount Vernon TX 75457-3107

YOUR GAS USAGE

30 Day billing period	12/31/2013 to 01/30/2014	Meter # 3870400272591
Current reading	01/30/2014	7029
Previous reading	12/31/2013	6287
Metered Usage	1 CCF = 100 cubic feet of gas	742

YOUR BILL IN DETAIL

Customer charge			GSS-2091	\$23.75
Base amount	742 CCF	@ \$0.06475/CCF		48.04
Gas cost adjustment	742 CCF	@ \$0.56945/CCF		422.53
Storage inventory charge	742 CCF	@ \$0.01219/CCF		9.04
Rate case surcharge				0.16
Reimbursement of local franchise fee				10.39
Reimbursement of State GRT				5.56

Total current charges *Jan 2014* \$519.47

010-510-440 - Gas New Wing

RECEIVED

FEB 10 2014

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 24.7 CCF; this period last yr 35.5 CCF

Page 1 of 1

Avg daily temp: This period this yr 44 °F; this period last yr 50 °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	6913845-1
Date due	02/19/2014
Total amount due	\$ 519.47
Amount paid	

10764

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00010764 01 AV 0.378 1

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



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