



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 Gas charges
 Previous balance \$697.90
 Payment 01/15/2014 - 697.90
 Balance forward \$ 0.00
 Current billing 519.47
 Total amount due **\$519.47**

#01302014-1

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

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!

YOUR GAS USAGE Meter # 3870400272591
 30 Day billing period 12/31/2013 to 01/30/2014
 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 GSS-2091
 Customer charge \$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 **\$519.47**

Jan 2014

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



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 \$ 519.47

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



0800074757306

0082000006913845190000005194700000000000080



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

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	\$1,243.02	Gas charges
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

01302014

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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YOUR GAS USAGE

30 Day billing period	12/31/2013 to 01/30/2014	Meter # 3841000195471
Current reading	01/30/2014	18046
Previous reading	12/31/2013	16560
Metered Usage	1 CCF = 100 cubic feet of gas	1,496
Combined pressure factor		1.11360
Adjusted usage	1655 CCF	

YOUR BILL IN DETAIL

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

Total current charges

Jan 2014 \$1,128.31
 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



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



D0010765 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	03/05/2014
Date due	03/20/2014
Total amount due	\$ 572.02

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
	\$519.47
Payment 02/21/2014	- 519.47
Balance forward	\$ 0.00
Current billing	572.02
Total amount due	\$572.02

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

#02282014-1

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

29 Day billing period	01/30/2014 to 02/28/2014	Meter # 3670400272591
Current reading	02/28/2014	7731
Previous reading	01/30/2014	7029
Metered Usage	1 CCF = 100 cubic feet of gas	702

YOUR BILL IN DETAIL

Customer charge			GSS-2091
Base amount	702 CCF	@ \$0.06475/CCF	\$23.75
Gas cost adjustment	702 CCF	@ \$0.67934/CCF	476.90
Storage inventory charge	702 CCF	@ \$0.01168/CCF	8.20
Rate case surcharge			0.16
Reimbursement of local franchise fee			11.44
Reimbursement of State GRT			6.12

Total current charges \$572.02

RECEIVED

MAR 07 2014

FRANKLIN COUNTY TREASURER

010-510-440 - Feb 2014 Gas New Wing

Avg daily gas use: This period this yr 24.2 CCF; this period last yr 9.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 48 °F; this period last yr 52 °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	03/20/2014
Total amount due	\$ 572.02
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00010644 01 AV 0.378 1

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



10644

0540074926705

008200000691384510000000572020000005720280



Always There.®

#1066

Keep this part of your bill.

Customer name	FRANKLIN CO JAIL
Account number	2746335-5
Date mailed	03/05/2014
Date due	03/20/2014
Total amount due	\$ 1,132.63

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 02/21/2014	\$1,128.31
Balance forward	- 1,128.31
Current billing	\$ 0.00
Total amount due	1,132.63

SERVICE ADDRESS

208 Highway 37 S
 Mount Vernon TX 75457-3107

#02282014

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!

YOUR GAS USAGE

29 Day billing period	Meter # 3841000195471
Current reading	01/30/2014 to 02/28/2014
Previous reading	02/28/2014 19322
Metered Usage	01/30/2014 18046
Combined pressure factor	1 CCF = 100 cubic feet of gas 1,276
Adjusted usage	1421 CCF 1.11360

YOUR BILL IN DETAIL

Customer charge	GSS-2091
Base amount	\$23.75
Gas cost adjustment	1,421 CCF @ \$0.06475/CCF 92.01
Storage inventory charge	1,421 CCF @ \$0.67934/CCF 965.34
Rate case surcharge	1,421 CCF @ \$0.01168/CCF 16.60
Reimbursement of local franchise fee	0.16
Reimbursement of State GRT	22.65
	12.12

Total current charges \$1,132.63

RECEIVED

MAR 07 2014

FRANKLIN COUNTY TEXAS JAIL

010-510-440 - Feb 2014 Gas Jail

Avg daily gas use: This period this yr 49.0 CCF; this period last yr 39.1 CCF

Page 1 of 1

Avg daily temp: This period this yr 48 °F; this period last yr 52 °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	03/20/2014
Total amount due	\$ 1,132.63
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00010645 01 AV 0.378 1

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



0500077573201

008200000274633551000001132630000011326370

10645

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner



#1383

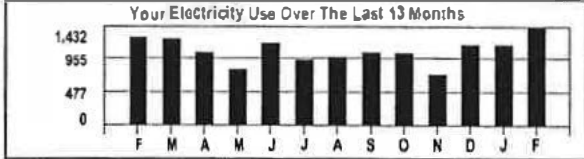
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-2342	PRECINCT #4-THREE PHASE	52881538

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
27868	29300	01/18/14	02/19/14	1	1432	168.25
1 175 W MV Coop Side					75	7.00
TOTAL CURRENT BILL DUE		03/20/14	#021914			175.25
PREVIOUS AMOUNT DUE						148.10
THANK YOU FOR YOUR PAYMENT		02/12/14				-148.10
TOTAL AMOUNT DUE						175.25

RECEIVED
MAR 07 2014
FRANKLIN COUNTY
TREASURER

024-614-440 - Feb 2014 Elect Pct 4

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	1432	45	5.26		175.25
PREVIOUS BILLING PERIOD	29	1175	41	4.87	DUE DATE 03/20/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	1283	41	4.66	AFTER DUE DATE PAY	\$ 184.01



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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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	
03/03/14	9843002	175.25	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/20/14	184.01

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

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

AUTO UTOSCH 5-DIGIT 75417



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

171 1

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



0000984300200175258



A unit of American Electric Power

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

5143-1
960005143 01 AB 0.406



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

Account Number
967-389-420-0-0
CY 15
1279

\$12.79	\$ <u>12.79</u>
Total Amount Due	Amount Enclosed
Due Date Mar 12	

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

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



000001279000001279010000000009673894200020021203015900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.79	Mar 12, 2014
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Feb 20, 2014

Previous Charges: *010-510-440 Elect/Winns*
Total Amount Due At Last Billing \$ 13.15
Payment 02/07/14 - Thank You *Feb 2014* -13.15

Previous Balance Due \$.00

Current SWEPCO Charges:
Tariff 218 -General Service 02/18/14
ESI-ID # 10176989643154711
Energy Charges \$.34
Customer Charge 11.09
Fuel Charge @ 0.0259290 Per KWH .21
Temp Rate Reconciliation Rider 1.13
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .01
Municipal Franchise Fee .01
Current Electric Charges Due \$ 12.79

Total Amount Due \$12.79

Due Date Mar 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	01/20	02/18	4524	Actual	4532	Actual
Multiplier 1.0000			Metered Usage 8 KWH			
435822936	01/20	02/18	0.000	Actual	0.091	Actual
Multiplier 1.0000			Metered Usage 0.091 KW			

Next scheduled read date should be between Mar 19 and Mar 24

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) 936-7170 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 your life easier. You can write one check for multiple electric accounts!

FEB 24 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 balance due
See other side for important information



A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 725



#1012

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

5143-1

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

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.79	Mar 12, 2014
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Feb 20, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	8	29	0	\$0.44	40°F
Previous	13	33	0	\$0.40	44°F
One Year Ago	10	31	0	\$0.34	50°F
Your Average Monthly Usage: 60 KWH					

Adjusted Usage 02/14				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage:	(100.0)			Billing Usage
8				8 KWH
0.097				0.100 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 1-888-218-3523.

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.



Keep this part of your bill.

Customer name FRANKLIN COUNTY BLDG
 Account number 2680135-
 Date mailed 02/19/201
 Date due 03/06/201
 Total amount due \$ 12.6

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 charge	\$27.1
Payment 02/05/2014		- 40.3
Balance forward		- \$ 13.1
Current billing		25.8
Total amount due		\$12.6

SERVICE ADDRESS

1009 N Main St
 Winnsboro TX 75494-2121

DID YOU KNOW?

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YOUR GAS USAGE

29 Day billing period	01/15/2014 to 02/13/2014	Meter # 303020553081
Current reading	02/13/2014	541
Previous reading	01/15/2014	541
Metered Usage	1 CCF = 100 cubic feet of gas	

YOUR BILL IN DETAIL

Customer charge		GSS-209	\$23.71
Base amount	2 CCF	@ \$0.06475/CCF	0.13
Gas cost adjustment	2 CCF	@ \$0.56945/CCF	1.14
Storage inventory charge	2 CCF	@ \$0.01219/CCF	0.02
Reimbursement of local franchise fee			0.52
Reimbursement of State GRT			0.25

Total current charges

\$25.84
Feb 2014
010-510-440 - Gas Winns Bldg

RECEIVED

FEB 24 2014

FRANKLIN COUNTY
 TREASURER

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 42 °F; this period last yr 54 °F



CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252-2628

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

Account number 2880135-7
 Date due 03/06/2014
 Total amount due \$ 12.69
 Amount paid \$ 12.69

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00002060 01 MB 0.432 1

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



0290084923066

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2060

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

ACCOUNT NUMBER: 5408 SERVICE ID: 2249860

PREV. READ DATE: 01/22/2014 CUR. READ DATE: 02/21/2014

PREV. BALANCE: -333.34 PAYMENTS: -45.24 PAST DUE: -378.58

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	4987	5784	79700	423.58
REG FEE				2.12

Feb 2014
043-516-440 - Water B/Park

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

PAST DUE AMOUNT: -378.58 CURRENT CHARGES: 425.70 NET AMOUNT: 47.12

DUE DATE: 03/17/2014 AFTER DUE DATE: 51.62 NET AMOUNT: 47.12

CR-1030 RECREATIONAL SERVICE ADDRESS

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: 03/17/2014

ACCOUNT NUMBER: 5408 SERVICE ID: 2249860

PAST DUE	CURRENT	SALES TAX
-378.58	425.70	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	47.12	51.62

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY TREASURER
RECREATIONAL FACILITY
208 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: 3481 SERVICE ID: 2249850

PREV. READ DATE: 01/22/2014 CUR. READ DATE: 02/21/2014

PREV. BALANCE: 37.11 PAYMENTS: -37.11 PAST DUE: 0.00

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1326	1347	2100	35.98
REG FEE				0.18

Feb 2014
080-516-440 - Water Airport

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

PAST DUE AMOUNT: 0.00 CURRENT CHARGES: 36.16 NET AMOUNT: 36.16

DUE DATE: 03/17/2014 AFTER DUE DATE: 39.76 NET AMOUNT: 36.16

BOX 573 SERVICE ADDRESS

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: 03/17/2014

ACCOUNT NUMBER: 3481 SERVICE ID: 2249850

PAST DUE	CURRENT	SALES TAX
0.00	36.16	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	36.16	39.76

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: 2373 SERVICE ID: 1023910

PREV. READ DATE: 01/21/2014 CUR. READ DATE: 02/20/2014

PREV. BALANCE: 28.52 PAYMENTS: -28.52 PAST DUE: 0.00

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	163	175	1200	31.70
REG FEE				0.16

Feb 2014
024-614-440 - Water Pet 4

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

PAST DUE AMOUNT: 0.00 CURRENT CHARGES: 31.86 NET AMOUNT: 31.86

DUE DATE: 03/17/2014 AFTER DUE DATE: 35.03 NET AMOUNT: 31.86

PO BOX 573 SERVICE ADDRESS

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: 03/17/2014

ACCOUNT NUMBER: 2373 SERVICE ID: 1023910

PAST DUE	CURRENT	SALES TAX
0.00	31.86	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	31.86	35.03

RETURN THIS PORTION WITH PAYMENT



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



CYPRESS SPRINGS SUD #1340

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 01/23/2014 CUR. READ DATE 02/19/2014

PREV. BALANCE 35.21 PAYMENTS -35.21 PAST DUE 0.00

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	282	291	900	30.28
REG FEE				0.15

PAST DUE AMOUNT 0.00 CURRENT CHARGES 30.43 NET AMOUNT 30.43

DUE DATE 03/17/2014 AFTER DUE DATE 33.46 NET AMOUNT 30.43

PO BOX 573 SERVICE ADDRESS

"This institution is an equal opportunity provider and employer." *Feb 2014*
023-613-440 - Water Pet 3

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		
03/17/2014		
ACCOUNT NUMBER		
0566		
SERVICE ID		
0512160		
PAST DUE	CURRENT	SALES TAX
0.00	30.43	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	30.43	33.46

RETURN THIS PORTION WITH PAYMENT

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



CYPRESS SPRINGS SUD #1308

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

ACCOUNT NUMBER 3442 SERVICE ID 2453770

PREV. READ DATE 01/22/2014 CUR. READ DATE 02/21/2014

PREV. BALANCE 27.57 PAYMENTS -27.57 PAST DUE 0.00

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	125	133	800	29.80
REG FEE				0.15

PAST DUE AMOUNT 0.00 CURRENT CHARGES 29.95 NET AMOUNT 29.95

DUE DATE 03/17/2014 AFTER DUE DATE 32.93 NET AMOUNT 29.95

CR NE 2100 SERVICE ADDRESS

"This institution is an equal opportunity provider and employer." *Feb 2014*
022-612-440 - Water Pet 2

CYPRESS SPRINGS SUD
P.O. BOX 591
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(903) 588-2081 or (888) 588-1464

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

DUE DATE		
03/17/2014		
ACCOUNT NUMBER		
3442		
SERVICE ID		
2453770		
PAST DUE	CURRENT	SALES TAX
0.00	29.95	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	29.95	32.93

RETURN THIS PORTION WITH PA

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



CYPRESS SPRINGS SUD #1308

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

ACCOUNT NUMBER 3616 SERVICE ID 2248830

PREV. READ DATE 01/22/2014 CUR. READ DATE 02/21/2014

PREV. BALANCE 26.61 PAYMENTS -26.61 PAST DUE 0.00

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	88	95	700	29.33
REG FEE				0.15

PAST DUE AMOUNT 0.00 CURRENT CHARGES 29.48 NET AMOUNT 29.48

DUE DATE 03/17/2014 AFTER DUE DATE 32.41 NET AMOUNT 29.48

FM 71 E SERVICE ADDRESS

"This institution is an equal opportunity provider and employer." *Feb 2014*
021-611-440 - Water Pet 1

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		
03/17/2014		
ACCOUNT NUMBER		
3616		
SERVICE ID		
2248830		
PAST DUE	CURRENT	SALES TAX
0.00	29.48	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	29.48	32.41

RETURN THIS PORTION WITH PAYMENT

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



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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	307	309	2	28.68
S	SEWER			28.68
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

210-510-440 - Feb 2014 Water Old Jail

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	78.86
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2014	85.20
SERVICE FROM	SERVICE TO
1/14/2014	2/13/2014
SERVICE ADDRESS	
210 N. KAUFMAN	

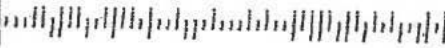
SERVICE ADDRESS
210 N. KAUFMAN

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



NET	AFTER THIS DATE PAY GROSS	GROSS
78.86	3/15/2014	85.20

ACTIVE
 ACCOUNT NUMBER
 01-2370-00



PLEASE RETURN THIS STUB WITH PAYMENT

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	245	246	1	26.35
S	SEWER			26.34
G	GARBAGE			197.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

010-510-440-Feb 2014 Water TX DOT

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	271.25
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2014	296.83
SERVICE FROM	SERVICE TO
1/14/2014	2/13/2014
SERVICE ADDRESS	
502 E. MAIN	

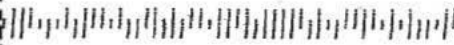
SERVICE ADDRESS
502 E. MAIN

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



NET	AFTER THIS DATE PAY GROSS	GROSS
271.25	3/15/2014	296.83

ACTIVE
 ACCOUNT NUMBER
 04-1690-01



PLEASE RETURN THIS STUB WITH PAYMENT

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	18617	18660	43	124.21
W	1702	1721	19	68.29
S	SEWER			169.08
G	GARBAGE			325.93
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	709.01
AFTER THIS DATE PAY GROSS	
3/15/2014	778.36
SERVICE FROM	SERVICE TO
1/14/2014	2/13/2014
208 S. SH-37	

010-510-440 Feb 2014 Water Jail
 10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

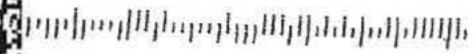
SERVICE FROM
1/14/2014
SERVICE TO
2/13/2014

SERVICE ADDRESS
208 S. SH-37

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

NET	AFTER THIS DATE PAY GROSS	GROSS
709.01	3/15/2014	778.36

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



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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	8	10	2	28.68
S	SEWER			28.68
G	GARBAGE			25.95
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	104.31
AFTER THIS DATE PAY GROSS	
3/15/2014	104.31
SERVICE FROM	SERVICE TO
1/14/2014	2/13/2014
SERVICE ADDRESS	
100 E. MAIN	

725-650-440 - Feb 2014 Water Library
 10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

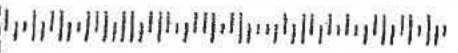
SERVICE FROM
1/14/2014
SERVICE TO
2/13/2014

SERVICE ADDRESS
100 E. MAIN

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

NET	AFTER THIS DATE PAY GROSS	GROSS
104.31	3/15/2014	104.31

ACTIVE
 ACCOUNT NUMBER
 02-0100-00
 PLEASE RETURN THIS
 STUB WITH PAYMENT



CITY OF MT. VERNON
 P.O. Box 597 **1071**
 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		
SA			SEWER LINES	15.50

Feb 2014
010-510-440 - Water Crthse

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	15.50
3/15/2014	15.50
1/14/2014	2/13/2014
101 E. DALLAS	

10% Penalty If Net Paid By The 15th
 Service Disconnected If Net Paid By The 25th
 \$30.00 Reconnect Fee

SERVICE ADDRESS
101 E. DALLAS

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

SERVICE FROM		SERVICE TO	
1/14/2014		2/13/2014	
NET		GROSS	
15.50	3/15/2014	15.50	

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





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
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
7085	7085	01/13/14	02/14/14	1	0	14.00	
TOTAL CURRENT BILL DUE		03/17/14				14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		02/12/14				-14.00	
TOTAL AMOUNT DUE						14.00	

Feb 2014
043-516-440- Eled Sprt Cmplx

RECEIVED
MAR 04 2014
FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	0	0	0.44	DUE DATE	03/17/14
PREVIOUS BILLING PERIOD	28	0	0	0.50	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER DUE DATE PAY \$ 14.70	

Your Electricity Use Over The Last 13 Months

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

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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS
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	DUE NOW	
02/27/14	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/17/14	14.70

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 TREASURER 445 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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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				
64039	64243	01/13/14	02/14/14	1	204		35.56
TOTAL CURRENT BILL DUE		03/17/14					35.56
PREVIOUS AMOUNT DUE							26.89
THANK YOU FOR YOUR PAYMENT		02/12/14					-26.89
TOTAL AMOUNT DUE							35.56
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 35.56	
CURRENT BILLING PERIOD		32	204	6	1.11	DUE DATE	03/17/14
PREVIOUS BILLING PERIOD		28	122	4	0.96	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	300	10	1.46	AFTER DUE DATE PAY \$ 37.33	
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

Feb 2014
023-613-440 - Elec Pct 3

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MAR 14 2014

FRANKLIN COUNTY
TREASURER

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Outside depository is available after hours for your convenience.
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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

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/14	9843001	35.56	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/17/14	37.33

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 437 2
C/O FRANKLIN COUNTY TREAS
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

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



0000984300100035562

#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
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-2342	MAINTENANCE BUILDING	47116258

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
438	438	01/15/14	02/14/14	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

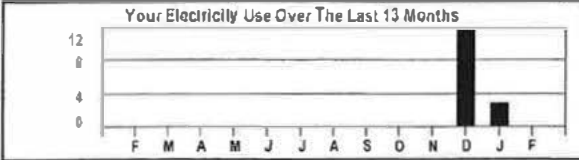
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MAR 04 2014

FRANKLIN COUNTY
 TREASURER

*Feb 2014
 080-516-440 - Elect Maint Bldg.*

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE 03/17/14	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: 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	DUE NOW	
02/27/14	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/17/14	14.70

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

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FRANKLIN COUNTY AIRPORT 436 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



0000984200200014003

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

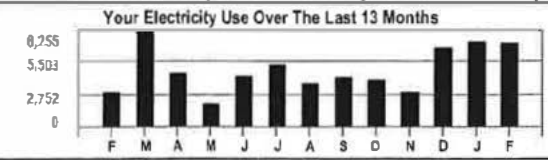
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
Visit our website at www.wcec.org

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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			
88516	95753	01/15/14	02/14/14	1	7237	792.15
2 Extra Pole for SYL					0	1.50
2 400 W MV Coop Side					344	24.60
TOTAL CURRENT BILL DUE		03/17/14				818.25
PREVIOUS AMOUNT DUE						831.88
THANK YOU FOR YOUR PAYMENT		02/12/14				-831.88
TOTAL AMOUNT DUE						818.25

RECEIVED *Feb 2014*
080-516-440 - Elect Airport
 MAR 09 2014
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	7237	241	26.41		818.25
PREVIOUS BILLING PERIOD	31	7366	238	25.99		
S ME PERIOD L ST YEAR	31	3006	97	10.48		



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	DUE NOW	
02/27/14	9842001	818.25	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/17/14	859.16

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 AIRPORT 436 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



0000984200100818254

#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

Your Touchstone Energy® Partner

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				
560	566	01/15/14	02/14/14	120	720	90.08	
TOTAL CURRENT BILL DUE		03/17/14				90.08	
PREVIOUS AMOUNT DUE						115.44	
THANK YOU FOR YOUR PAYMENT		02/12/14				-115.44	
TOTAL AMOUNT DUE						90.08	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 90.08	
CURRENT BILLING PERIOD		30	720	24	3.00	DUE DATE 03/17/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		31	960	31	3.72	AFTER DUE DATE PAY \$ 94.58	
SAME PERIOD LAST YEAR		31	840	27	3.15		
<p>Your Electricity Use Over The Last 13 Months</p>				THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.			

Feb 2014
 043-516-440 - Elect Sports Complex

RECEIVED
 MAR 04 2014
 FRANKLIN COUNTY
 TREASURER

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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	
02/27/14	717247003	90.08	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/17/14	94.58

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

FRANKLIN COUNTY TREASURER 445 2
 208 TEXAS HIGHWAY 37
 MT VERNON TX 75457-3107

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



0071724700300090089



A unit of American Electric Power

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

4577-1
 960004577 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
 38452

\$384.52	\$ 384.52
Total Amount Due	Amount Enclosed
Due Date Mar 17, Pay \$392.21 After This Date	

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

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

000038452000039221010000000009643175630126022003020900001

Please tear on dotted line

Returns 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	\$384.52	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Feb 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 439.61
 Payment 02/13/14 - Thank You -439.61
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 02/25/14
 ESI-10 # 10176989671865130
 Energy Charges \$ 191.48
 Fuel Charge @ 0.0259290 Per KWH 146.06
 Temp Rate Reconciliation Rider 36.56
 Military Base Adjustment Factor .23
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 4.28
 Municipal Franchise Fee 5.91
Current Electric Charges Due \$ 384.52

Total Amount Due \$384.52

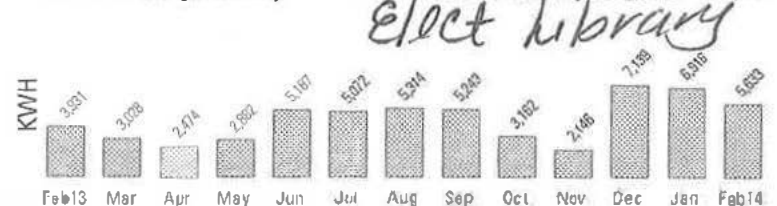
Due Date Mar 17, Pay \$392.21 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
1930918	01/27	02/25	941357	Actual	946990	Actual
Multiplier 1.0000		Metered Usage 5,633 KWH				
1930918	01/27	02/25	0.000	Actual	25.200	Actual
Multiplier 1.0000		Metered Usage 25.200 KW				

Next scheduled read date should be between Mar 26 and Mar 31

025-650-440 - Feb 2014
 13 Month Usage History Total KWH for Past 12 Months is 52,494



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 Mensajes
 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) 936-7138.
 You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

MAR 04 2014

FRANKLIN COUNTY
 Detailed copy of this bill 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

Send Inquiries To:

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

4577-1

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	\$384.52	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Feb 26, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,633	29	194	\$13.26	44°F
Previous	6,916	31	223	\$14.18	42°F
One Year Ago	3,931	31	127	\$8.10	49°F
Your Average Monthly Usage: 4,375 KWH					

Adjusted Usage 02/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
5,633				5,633 KWH
25.200				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

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! AEPPaperless.com.



A unit of American Electric Power

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

4718-1
 96004718 01 AV 0381



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

Account Number
 966-297-785-0-5
 CY 20
 31875

\$318.75	\$ <u>318.75</u>
Total Amount Due	Amount Enclosed
Due Date Mar 17, Pay \$334.69 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



0000318750000334690100000000009662977850526022003020900000

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	\$318.75	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Feb 26, 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: 1-800-641-0984

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 10326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

MAR 04 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 balance due. See other side for important information.

Previous Charges:

Total Amount Due At Last Billing \$ 354.35
 Payment 02/13/14 - Thank You -354.35
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 02/25/14
 ESI-ID # 10176989615253667
 Energy Charges \$ 187.54
 Customer Charge 11.09
 Fuel Charge @ 0.0259290 Per KWH 93.47
 Temp Rate Reconciliation Rider 19.60
 Military Base Adjustment Factor .15
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 3.11
 Municipal Franchise Fee 3.79
 Current Electric Charges Due \$ 318.75

Total Amount Due \$318.75

Due Date Mar 17, Pay \$334.69 After This Date

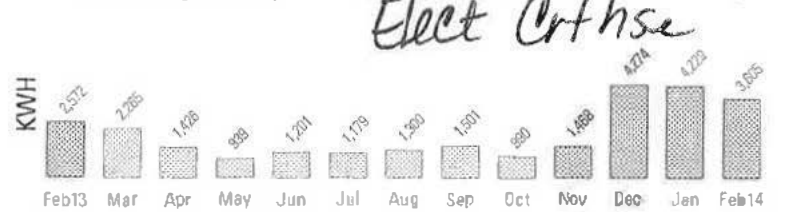
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
428483834	01/27	02/25	50192	Actual	53797	Actual
Multiplier 1.0000			Metered Usage 3,605 KWH			
428483834	01/27	02/25	0.000	Actual	20.923	Actual
Multiplier 1.0000			Metered Usage 20.923 KW			

Next scheduled read date should be between Mar 26 and Mar 31

010-510-440 Feb 2014

13 Month Usage History Total KWH for Past 12 Months is 23,344



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

4718-1

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$318.75	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Feb 26, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,605	29	124	\$10.99	44°F
Previous	4,229	31	136	\$11.43	42°F
One Year Ago	2,572	31	83	\$6.81	49°F
Your Average Monthly Usage: 1,945 KWH					

Adjusted Usage 02/14			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
3,605			Billing Usage 3,605 KWH
20.923			10.900 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

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! AEPpaperless.com.



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

4718-2

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

Table with 2 columns: Amount Due (\$7.04), Amount Enclosed (\$7.04), Due Date Mar 17

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

000000704000000704010000000009625746630826021703020900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

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

Previous Charges:

Total Amount Due At Last Billing \$ 7.04
Payment 02/13/14 - Thank You -7.04
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 098 -Area Lighting 02/26/14
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

Total Amount Due \$7.04
Due Date Mar 17

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 01/28/14 to 02/26/14

Customer Service: 1-888-216-3523
Outage: 1-888-218-3319
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/CustomService/RatesAndTariffs/LegalTariffFilings/

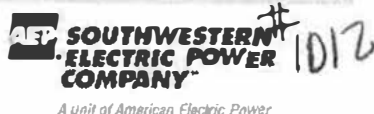
Make your life easier. You can write one check for multiple electric accounts!

RECEIVED
MAR 04 2014

HANKIN COUNTY
TREASURER

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

Handwritten notes: Feb 2014, 010-510-440 - Elect Crthse



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

4751-1
960004751 01 AV 0.381



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

Account Number
960-185-670-0-6
CY 20
9101

\$91.01	\$ <u>91.01</u>
Total Amount Due	Amount Enclosed
Due Date Mar 17	

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



0000091010000091010100000000009601856700626021703020900003

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	\$91.01	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Feb 26, 2014

Previous Charges: *022-612-440 - Feb 2014*
 Total Amount Due At Last Billing \$ 92.34
 Payment 02/13/14 - Thank You *Elect Pct 2* -92.34
 Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 218 -General Service 02/25/14
 ESI-ID # 1017698966689371
 Energy Charges \$ 41.83
 Customer Charge 11.09
 Fuel Charge @ 0.0259290 Per KWH 25.85
 Temp Rate Reconciliation Rider 5.22
 Military Base Adjustment Factor .04
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .86
Current Electric Charges Due \$ 84.89

Tariff 098 -Area Lighting 02/26/14
 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 \$91.01
Due Date Mar 17

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
226293673	01/27	02/25	93187	Actual	94184	Actual
Multiplier 1.0000			Metered Usage 997 KWH			

Next scheduled read date should be between Mar 26 and Mar 31

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) 787-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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RECEIVED
MAR 04 2014

FRANKLIN COUNTY
TREASURER

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



A unit of American Electric Power

#1012

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

4751-1

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

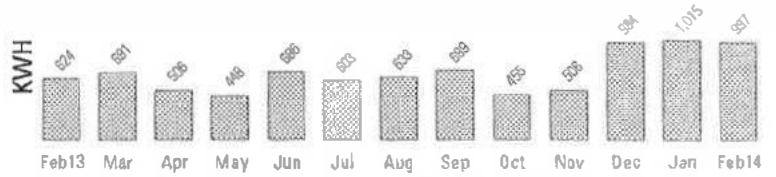
Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$91.01	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Feb 26, 2014

13 Month Usage History

Total KWH for Past 12 Months is 7,860



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	997	29	34	\$2.93	44°F
Previous	1,015	30	34	\$2.87	42°F
One Year Ago	624	31	20	\$1.63	49°F

Your Average Monthly Usage: 655 KWH

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

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! AEPpaperless.com.



A unit of American Electric Power

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

4751-2

Account Number
965-949-176-0-9
CY 20
6574

\$65.74	\$ <u>65.74</u>
Total Amount Due	Amount Enclosed
Due Date Mar 17, Pay \$69.03 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

000006574000006903010000000009659491760926022003020900002

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	\$65.74	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Feb 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 61.09
Payment 02/13/14 - Thank You -61.09
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 02/25/14
EST-ID # 10176989619685875
Energy Charges \$ 32.51
Customer Charge 11.09
Fuel Charge @ 0.0259290 Per KWH 16.59
Temp Rate Reconciliation Rider 4.30
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .55
Municipal Franchise Fee .67
Current Electric Charges Due \$ 65.74

Total Amount Due \$65.74

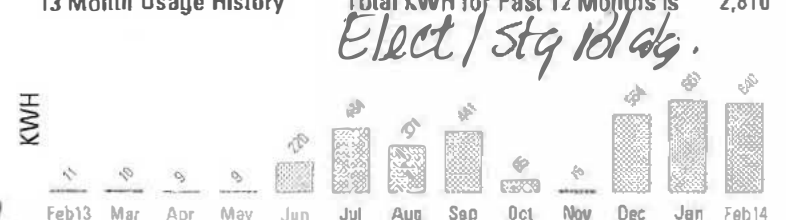
Due Date Mar 17, Pay \$69.03 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
216589881	01/27	02/25	31449	Actual	32089	Actual
Multiplier 1.0000			Metered Usage 640 KWH			
216589881	01/27	02/25	0.000	Actual	11.682	Actual
Multiplier 1.0000			Metered Usage 11.682 KW			

Next scheduled read date should be between Mar 26 and Mar 31

010-510-440 - Feb 2014
13 Month Usage History Total KWH for Past 12 Months is 2,810



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

SWEPCO Messages

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

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

MAR 04 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 balance due. See other side for important information.



A unit of American Electric Power

#1012

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

4751-2

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	\$65.74	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Feb 26, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	640	29	22	\$2.27	44°F
Previous	661	31	21	\$1.97	42°F
One Year Ago	11	31	0	\$0.35	49°F
Your Average Monthly Usage: 234 KWH					

Adjusted Usage 02/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	{100.0}			Billing Usage
640				640 KWH
11.682				1.700 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

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! AEPPaperless.com.



A unit of American Electric Power

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

6456-1
960006456 01 SP 0.480

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

Account Number
969-064-663-0-3
CY 20
1218

Table with Total Amount Due (\$12.18) and Amount Enclosed (\$12.18). Due Date Mar 17.

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

0000012180000012180100000000009690646630326021703020900009

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

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

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

Previous Charges:
Total Amount Due At Last Billing \$ 12.19
Payment 02/13/14 - Thank You -12.19
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 218 -General Service 02/25/14
EST-IO # 10176989649990010
Customer Charge \$ 11.09
Temp Rate Reconciliation Rider 1.09
Current Electric Charges Due \$ 12.18

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.

Total Amount Due \$12.18
Due Date Mar 17

Due Date Does Not Apply To Any Previous Balance Due

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

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

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

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

MAR 04 2014

Detailed copy of this bill 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.

010-510-440 - Feb 2014
Elect 502E Main



1012



A unit of American Electric Power

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

4579-1
 960004579 01 AV 0.381

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

Account Number
 969-153-926-0-7
 CY 20
 8912

\$89.12	\$ <u>89.12</u>
Total Amount Due	Amount Enclosed
Due Date Mar 17, Pay \$93.58 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



000008912000009358010000000009691539260726022003020900009

Please tear on dotted line

Return top portion with your payment

Service Address: #1012
 FRANKLIN COUNTY
 COURTHOUSE
 200 KAUFMAN ST N
 MOUNT VERNON, TX
 75457-2312

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: 1-800-811-0964

SWEPCO Messages

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

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

RECEIVED

MAR 04 2014

Detailed copy of raw schedule will be furnished upon request. Visit us at www.swepc.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

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$89.12	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Feb 26, 2014

Previous Charges: *010-510-440-Elect Cthse*
 Total Amount Due At Last Billing *Feb 2014* \$ 98.67
 Payment 02/13/14 - Thank You -98.67
 Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 210 -General Service 02/25/14
 ESI-ID # 10178989624706915
 Energy Charges \$ 43.63
 Customer Charge 11.09
 Fuel Charge @ 0.0259290 Per KWH 26.97
 Temp Rate Reconciliation Rider 5.40
 Military Base Adjustment Factor .04
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .90
 Municipal Franchise Fee 1.09
Current Electric Charges Due \$ 89.12

Total Amount Due \$89.12
Due Date Mar 17, Pay \$93.58 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
441177140	01/27	02/25	39	Actual	52	Actual
Multiplier 80.0000			Metered Usage 1,040 KWH			
441177140	01/27	02/25	0.000	Actual	0.063	Actual
Multiplier 80.0000			Metered Usage 5.040 KW			

Next scheduled read date should be between Mar 26 and Mar 31

13 Month Usage History Total KWH for Past 12 Months is 3,120



Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-441177140

4579-1

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	\$89.12	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Feb 26, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,040	29	36	\$3.07	44°F
Previous	800	31	26	\$2.30	42°F
One Year Ago	0	31	0	\$0.34	49°F
Your Average Monthly Usage: 260 KWH					

Adjusted Usage 02/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	{100.0}			Billing Usage
1,040				1,040 KWH

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

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! AEPpaperless.com.



A unit of American Electric Power

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

4578-1
 960004578 01 AV 0 381



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

Account Number
 967-275-663-1-5
 CY 20
 31577

\$315.77	\$ <u>315.77</u>
Total Amount Due	Amount Enclosed
Due Date Mar 17, Pay \$322.43 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



000031577000032243010000000009672756631526022003020900001

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	\$315.77	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Feb 26, 2014

Previous Charges: *010-510-440- Feb 2014*
 Total Amount Due At Last Billing \$ 318.09
 Payment 02/13/14 - Thank You *Elect Tx Dot* -318.09
 Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 240 -Lighting And Power 02/25/14
 ESI-ID # 1017699693099331
 Energy Charges \$ 169.45
 Fuel Charge @ 0.0259290 Per KWH 95.52
 Temp Rate Reconciliation Rider 32.35
 Military Base Adjustment Factor .15
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 2.80
 Municipal Franchise Fee 3.87

Current Electric Charges Due \$ 304.14
 Tariff 098 -Area Lighting 02/26/14
 ESI-ID # 10176996939765505
 Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.24
 Fuel Charge @ 0.0259290 Per KWH 2.54
 Temp Rate Reconciliation Rider -.25
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0000520- Per KWH -.01
 Municipal Franchise Fee .10
Current Electric Charges Due \$ 11.63

Total Amount Due \$315.77
Due Date Mar 17, Pay \$322.43 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
93608020	01/27	02/25	45938	Actual	49622	Actual
Multiplier 1.0000			Metered Usage 3,684 KWH			
93608020	01/27	02/25	0,000	Actual	14,000	Actual
Multiplier 1.0000			Metered Usage 14,000 KW			

Next scheduled read date should be between Mar 26 and Mar 31

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) 782-3477. 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 your life easier. You can write on a check for multiple electric accounts!

RECEIVED
MAR 04 2014
 FRANKLIN COUNTY
 TREASURER

Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepc.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

4578-1

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

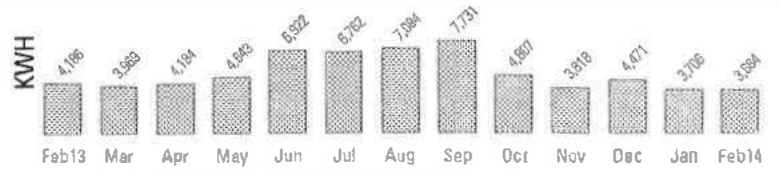
Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$315.77	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Feb 26, 2014

13 Month Usage History

Total KWH for Past 12 Months is 62,283



Months	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,684	29	127	\$10.49	44°F
Previous	3,706	31	120	\$9.84	42°F
One Year Ago	4,186	31	135	\$8.68	49°F

Your Average Monthly Usage: 5,190 KWH

Adjusted Usage 02/14			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
3,684			3,684 KWH
14,000			14,000 KW

Additional Messages

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

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! AEPpaperless.com.



Farmers Electric Cooperative

2000 I-30 East
Greenville TX 75402-9084

1135

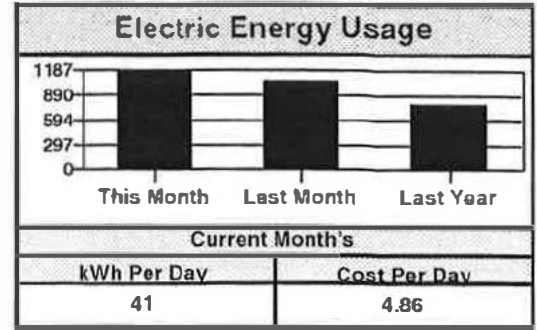
GREENVILLE
(903) 455-1715
1-800-541-2662

WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

554 1 AV 0.381
FRANKLIN COUNTY PREC 1
FRANKLIN CTY TREASURER
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107

4 554
C-2 P-5



Current Month's	
kWh Per Day	Cost Per Day
41	4.86

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	BILLING SUMMARY AS OF 03/02/2014
PREVIOUS BALANCE 129.00 PAYMENT 02/12/2014 -129.00 BALANCE FORWARD 0.00	MONTHLY BILL METER #42295 - RATE 1 - RESIDENTIAL. 02/23/2014 PRES READING (Actual) 26837 01/25/2014 PREV READING (Actual) 25650 KWH USED IN 29 DAYS 1187
<i>Feb 2014</i> <i>021-611-440 - Elect Pct</i>	CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 1187 KWH @ 0.076092 90.32 DISTRIBUTION COSTS 1187 KWH @ 0.029998 35.61 BASE CHARGE (does not include usage) 15.00 OPERATION ROUNDUP PROGRAM 0.07
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.	CURRENT AMOUNT DUE BY 03/19/2014 141.00 RECEIVED MAR 05 2014 FRANKLIN COUNTY TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Account #: 4709200

MONTHLY BILL

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

Amount Due Immediately	0.00
Current Amount Due By 03/19/2014	141.00
Total as of 03/02/2014	141.00
After 03/19/2014 Current Amount Will Be	141.00
Amount Enclosed	

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





Always There.®

#1066

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-868-876-5786. 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 03/04/2014
Date due 03/19/2014
Total amount due \$ 69.90

ACCT SUMMARY

Previous balance \$99.39
Payment 02/12/2014 #022614 -99.39
Balance forward \$ 0.00
Current billing 69.90

Total amount due 025-650-440 - Feb 2014 \$69.90

SERVICE ADDRESS

100 Main St E
Mount Vernon TX 75457-2410

Gas Library

YOUR GAS USAGE

29 Day billing period 01/28/2014 to 02/26/2014
Current reading 02/26/2014 9496
Previous reading 01/28/2014 9438
Metered Usage 58 CCF = 100 cubic feet of gas

Meter # 3830100902965

YOUR BILL IN DETAIL

Customer charge GSS-2091 \$23.75
Base amount 58 CCF @ \$0.06475/CCF 3.76
Gas cost adjustment 58 CCF @ \$0.67934/CCF 39.40
Storage inventory charge 58 CCF @ \$0.01168/CCF 0.68
Rate case surcharge 0.16
Reimbursement of local franchise fee 1.40
Reimbursement of State GRT 0.75

Total current charges \$69.90

RECEIVED

MAR 06 2014

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 2.0 CCF; this period last yr 2.6 CCF

Page 1 of 1

Avg daily temp: This period this yr 48 °F; this period last yr 53 °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 03/19/2014
Total amount due \$ 69.90
Amount paid \$ 69.90

11811

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011811 01 AT 0.403 1

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



0190087658398

008200000271425875000000069900000000699020



Always There.*

#1066

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 8323741-2
Date mailed 03/04/2014
Date due 03/19/2014
Total amount due \$ 238.51

ACCT SUMMARY Gas charge
Previous balance \$239.00
Payment 02/12/2014 -239.00
Balance forward \$ 0.01
Current billing #022614 238.51
Total amount due \$238.51

SERVICE ADDRESS 010-510-440 - Feb 2014
502 Main St E Gas Tx Dot Bldg
Mount Vernon TX 75457-2505

YOUR GAS USAGE Meter # 3060102249797
29 Day billing period 01/28/2014 to 02/26/2014
Current reading 02/26/2014 1275
Previous reading 01/28/2014 1027
Metered Usage 1 CCF = 100 cubic feet of gas 248
Combined pressure factor 1.01154
Adjusted usage 251 CCF

YOUR BILL IN DETAIL GSS-2091
Customer charge \$23.75
Base amount 251 CCF @ \$0.06475/CCF 16.25
Gas cost adjustment 251 CCF @ \$0.67934/CCF 170.51
Storage inventory charge 251 CCF @ \$0.01168/CCF 2.93
Rate case surcharge 0.16
Reimbursement of local franchise fee 4.41
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% 13.77
Total current charges \$238.55

RECEIVED

MAR 06 2014

FRANKLIN COUNTY TREASURER

Avg daily gas use: This period this yr 8.7 CCF; this period last yr 5.8 CCF

Page 1 of 1

Avg daily temp: This period this yr 48 °F; this period last yr 53 °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 03/19/2014
Total amount due \$ 238.55
Amount paid \$ 238.55

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011813 01 AT 0.403 1

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



1000073249103

008200000832374128000000238550000002385590

11813



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#1066

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
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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 03/04/2014
Date due 03/19/2014
Total amount due \$ 24.66

ACCT SUMMARY Gas charges
Previous balance \$24.66
Payment 02/12/2014 - 24.66
Balance forward \$ 0.00
Current billing # 022614 24.66
Total amount due \$24.66

SERVICE ADDRESS 010-510-440- Feb 2014
210 Kaufman St N Gas Old Jail
Mount Vernon TX 75457-2312

YOUR GAS USAGE Meter # 3790101288949
29 Day billing period 01/28/2014 to 02/26/2014
Current reading 02/26/2014 8238
Previous reading 01/28/2014 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

MAR 06 2014

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 2.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 48 °F; this period last yr 53 °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 2714322-1
Date due 03/19/2014
Total amount due \$ 24.66
Amount paid \$ 24.66

11812

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011812 01 AT 0.403 1

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



0190087658448

008200000271432214000000024660000000246640



A unit of American Electric Power

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

5659-1
960005659 01 MB 0.435

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

Account Number
968-026-663-0-3
CY 20
241061

\$2,410.61	\$ 2410.61
Total Amount Due	Amount Enclosed
Due Date Mar 26	

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

0002410610002410610100000000009680266630306032603020900009

Please tear on dotted line

Return top portion with your payment

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

Feb 2014 Electric Bill Rate Tariff: Lighting And Power-240 *010-510-440*

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,410.61	Mar 26, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Mar 6, 2014

Previous Charges: *#0226 2014*

Total Amount Due At Last Billing	\$ 2,440.80
Payment 02/13/14 - Thank You	-2,440.80
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/26/14	
ESI-ID # 10176989658944620	
Energy Charges	\$ 1,173.21
Fuel Charge @ 0.0259290 Per KWH	945.89
Temp Rate Reconciliation Rider	224.00
Military Base Adjustment Factor	1.52
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH	27.69
Municipal Franchise Fee	38.30
Current Electric Charges Due	\$ 2,410.61

Total Amount Due \$2,410.61
Due Date Mar 26
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
From	To	Previous	Code	Current	Code	
428103647	01/27	02/26	33613	Actual	34069	Estimate
Multiplier 80.0000		Metered Usage 36,480 KWH				
428103647	01/27	02/26	0.000	Actual	0.998	Estimate
Multiplier 80.0000		Metered Usage 79,840 KW				

Next scheduled read date should be between Mar 26 and Mar 31

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 Mensajes

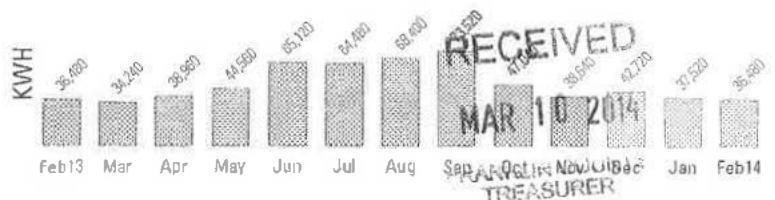
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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/>

Win a Nest thermostat! Go Paperless by May 7, 2014 for your chance to win. Visit AEPpaperless.com to sign up today!

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

13 Month Usage History Total KWH for Past 12 Months is 591,680



A unit of American Electric Power

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

5659-1

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	2,410.61	Mar 26, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Mar 6, 2014

Month	Tot l KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	36,480	30	1,216	\$80.35	44°F
Previous	37,520	31	1,210	\$78.74	42°F
One Year Ago	36,480	31	1,177	\$64.37	49°F
Your Average Monthly Usage: 49,307 KWH					

Adjusted Usage 02/14			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
36,480			36,480 KWH
79.840			79.800 KW

Additional Messages

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

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.*

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

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! AEPPaperless.com.