

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

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

ACCOUNT NUMBER		SERVICE ID			
3442		2453770			
PREV. READ DATE		CUR. READ DATE			
03/21/2014		04/22/2014 <i>04/23/2014</i>			
PREV. BALANCE		PAYMENTS		PAST DUE	
28.04		-28.04		0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT	
WATER	137	141	400	27.90	
REG FEE				0.14	
<i>#1398</i>					
This institution is an equal opportunity provider and employer.					
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT	
0.00		28.04		28.04	
DUE DATE		AFTER DUE DATE		NET AMOUNT	
05/15/2014		30.83		28.04	
CR-NE-2100 SERVICE ADDRESS					

DUE DATE		
05/15/2014		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	28.04	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.04	30.83
RETURN THIS PORTION WITH PAYMENT		
FRANKLIN CO. COMM. PRECINCT #2 208 S TX HWY 37 MT VERNON, TX 75457-3107		

*022-612-440*  
*Apr 2014 Water Pct 2*

ACCOUNT NUMBER		SERVICE ID			
5408		2249860			
PREV. READ DATE		CUR. READ DATE			
03/21/2014		04/23/2014 <i>04/23/2014</i>			
PREV. BALANCE		PAYMENTS		PAST DUE	
-16.47		-45.28		-61.75	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT	
WATER	5808	5938	13000	106.75	
REG FEE				0.53	
<i>#1398</i>					
This institution is an equal opportunity provider and employer.					
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT	
-61.75		107.28		45.53	
DUE DATE		AFTER DUE DATE		NET AMOUNT	
05/15/2014		50.03		45.53	
CR 1030 RECREATIONAL SERVICE ADDRESS					

DUE DATE		
05/15/2014		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
-61.75	107.28	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	45.53	50.03
RETURN THIS PORTION WITH PAYMENT		
FRANKLIN COUNTY TREASURER RECREATIONAL FACILITY 208 TX HWY 37 MT VERNON, TX 75457-3107		

*043-516-440*  
*Apr 2014 Water B/Park*

ACCOUNT NUMBER		SERVICE ID			
3481		2249850			
PREV. READ DATE		CUR. READ DATE			
03/21/2014		04/23/2014 <i>04/23/2014</i>			
PREV. BALANCE		PAYMENTS		PAST DUE	
63.85		-63.85		0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT	
WATER	1426	1445	1900	35.03	
REG FEE				0.18	
<i>#1398</i>					
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	
05/15/2014		38.71		35.21	
BOX 573 SERVICE ADDRESS					

DUE DATE		
05/15/2014		
ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	35.21	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	35.21	38.71
RETURN THIS PORTION WITH PAYMENT		
FRANKLIN CO. AIRPORT 208 S TX HWY 37 MT VERNON, TX 75457-3107		

*080-516-440*  
*Apr 2014 Water Airport*

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160	
PREV. READ DATE 03/24/2014		CUR. READ DATE 04/22/2014	
PREV. BALANCE 31.39	PAYMENTS -31.39	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	302	317	1500 33.13
REG FEE			0.17
This institution is an equal opportunity provider and employer.			
PAST DUE AMOUNT 0.00		CURRENT CHARGES 33.30	NET AMOUNT 33.30
DUE DATE 05/15/2014		AFTER DUE DATE 36.61	NET AMOUNT 33.30

DUE DATE 05/15/2014		
ACCOUNT NUMBER 0566		SERVICE ID 0512160
PAST DUE 0.00	CURRENT 33.30	SALES TAX
LATE FEE 0.00	BY DUE DATE 33.30	AFTER DUE DATE 36.61

RETURN THIS PORTION WITH PAYMENT  


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

PO BOX 573  
 SERVICE ADDRESS  
 023-613-440  
 Apr 2014 Water - Pct 3

ACCOUNT NUMBER 2373		SERVICE ID 1023910	
PREV. READ DATE 03/20/2014		CUR. READ DATE 04/21/2014	
PREV. BALANCE 31.39	PAYMENTS -31.39	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	186	195	900 30.28
REG FEE			0.15
This institution is an equal opportunity provider and employer.			
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.43	NET AMOUNT 30.43
DUE DATE 05/15/2014		AFTER DUE DATE 33.46	NET AMOUNT 30.43

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 05/15/2014		
ACCOUNT NUMBER 2373		SERVICE ID 1023910
PAST DUE 0.00	CURRENT 30.43	SALES TAX
LATE FEE 0.00	BY DUE DATE 30.43	AFTER DUE DATE 33.46

RETURN THIS PORTION WITH PAYMENT  


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

PO BOX 573  
 SERVICE ADDRESS  
 024-614-440  
 Apr 2014 Water Pct 4

ACCOUNT NUMBER 3616		SERVICE ID 2248830	
PREV. READ DATE 03/21/2014		CUR. READ DATE 04/23/2014	
PREV. BALANCE 27.08	PAYMENTS -27.08	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	97	107	1000 30.75
REG FEE			0.15
This institution is an equal opportunity provider and employer.			
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.90	NET AMOUNT 30.90
DUE DATE 05/15/2014		AFTER DUE DATE 33.98	NET AMOUNT 30.90

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 05/15/2014		
ACCOUNT NUMBER 3616		SERVICE ID 2248830
PAST DUE 0.00	CURRENT 30.90	SALES TAX
LATE FEE 0.00	BY DUE DATE 30.90	AFTER DUE DATE 33.98

RETURN THIS PORTION WITH PAYMENT  


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

FM 71 E  
 SERVICE ADDRESS  
 021-611-440  
 Apr 2014 Water Pct 1

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. 8

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	275.92
AFTER THIS DATE PAY GROSS	
4/15/2014	301.97
SERVICE FROM	SERVICE TO
2/13/2014	3/15/2014
SERVICE ADDRESS	
502 E. MAIN	

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	246	248	2	28.68
S	SEWER			28.68
G	GARBAGE			197.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP APRIL 5-12				

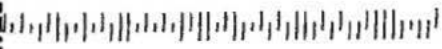
10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

SERVICE ADDRESS	
502 E. MAIN	

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

SERVICE FROM	
2/13/2014	
SERVICE TO	
3/15/2014	
NET	
275.92	
AFTER THIS DATE PAY GROSS	
4/15/2014	
GROSS	
301.97	

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  
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 M - Miscellaneous SC - Surcharge  
 P - Penalty T - Tax

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID  
 MT. VERNON, TX 75457  
 PERMIT NO. 8

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	121.71
AFTER THIS DATE PAY GROSS	
4/15/2014	121.71
SERVICE FROM	SERVICE TO
2/13/2014	3/15/2014
SERVICE ADDRESS	
100 E. MAIN	

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	10	12	2	28.68
S	SEWER			28.68
G	GARBAGE			25.95
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M3				16.90
CITY CLEAN UP APRIL 5-12				

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

SERVICE ADDRESS	
100 E. MAIN	

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

SERVICE FROM	
2/13/2014	
SERVICE TO	
3/15/2014	
NET	
121.71	
AFTER THIS DATE PAY GROSS	
4/15/2014	
GROSS	
121.71	

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



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

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	671.65
AFTER THIS DATE PAY GROSS	
4/15/2014	737.27
SERVICE FROM	SERVICE TO
2/13/2014	3/15/2014
SERVICE ADDRESS	
208 S. SH-37	

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	18660	18698	38	112.56
W	1721	1737	16	61.30
S	SEWER			150.36
G	GARBAGE			325.93
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP APRIL 5-12

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

SERVICE FROM	
2/13/2014	
SERVICE TO	
3/15/2014	
GROSS	
737.27	

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



NET	AFTER THIS DATE PAY GROSS
671.65	4/15/2014
GROSS	
737.27	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	78.86
AFTER THIS DATE PAY GROSS	
4/15/2014	85.20
SERVICE FROM	SERVICE TO
2/13/2014	3/15/2014
SERVICE ADDRESS	
210 N. KAUFMAN	

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	309	311	2	28.68
S	SEWER			28.68
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP APRIL 5-12

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

SERVICE FROM	
2/13/2014	
SERVICE TO	
3/15/2014	
GROSS	
85.20	

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



NET	AFTER THIS DATE PAY GROSS
78.86	4/15/2014
GROSS	
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		
SA	SEWER LINES			15.50
CITY CLEAN UP APRIL 5-12				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	15.50
4/15/2014	15.50
2/13/2014	3/15/2014
101 E. DALLAS	

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

SERVICE ADDRESS
101 E. DALLAS

SERVICE FROM
2/13/2014
SERVICE TO
3/15/2014



NET	AFTER THIS DATE PAY GROSS	GROSS
15.50	4/15/2014	15.50

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

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



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

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

ACCOUNT NUMBER <b>0566</b>		SERVICE ID <b>0512160</b>		
PREV. READ DATE <b>02/19/2014</b>		CUR. READ DATE <b>03/24/2014</b>		
PREV. BALANCE <b>30.43</b>	PAYMENTS <b>-30.43</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	291	302	1100	31.23
REG FEE				0.16
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>31.39</b>		NET AMOUNT <b>31.39</b>
DUE DATE <b>04/15/2014</b>		AFTER DUE DATE <b>34.51</b>		NET AMOUNT <b>31.39</b>
PO BOX 573				

DUE DATE <b>04/15/2014</b>		
ACCOUNT NUMBER <b>0566</b>		SERVICE ID <b>0512160</b>
PAST DUE <b>0.00</b>	CURRENT <b>31.39</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>31.39</b>	AFTER DUE DATE <b>34.51</b>

RETURN THIS PORTION WITH PAYMENT

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

SERVICE ADDRESS  
**MAR 28 2014**  
 FRANKLIN COUNTY  
 TREASURER



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

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

ACCOUNT NUMBER <b>2373</b>		SERVICE ID <b>1023910</b>		
PREV. READ DATE <b>02/20/2014</b>		CUR. READ DATE <b>03/20/2014</b>		
PREV. BALANCE <b>31.86</b>	PAYMENTS <b>-31.86</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	175	186	1100	31.23
REG FEE				0.16
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>31.39</b>		NET AMOUNT <b>31.39</b>
DUE DATE <b>04/15/2014</b>		AFTER DUE DATE <b>34.51</b>		NET AMOUNT <b>31.39</b>
PO BOX 573				

DUE DATE <b>04/15/2014</b>		
ACCOUNT NUMBER <b>2373</b>		SERVICE ID <b>1023910</b>
PAST DUE <b>0.00</b>	CURRENT <b>31.39</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>31.39</b>	AFTER DUE DATE <b>34.51</b>

RETURN THIS PORTION WITH PAYMENT

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

SERVICE ADDRESS  
**MAR 28 2014**  
 FRANKLIN COUNTY  
 TREASURER



CYPRESS SPRINGS SUD  
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PRESORTED  
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 75457  
 PERMIT NO. 10

ACCOUNT NUMBER <b>3481</b>		SERVICE ID <b>2249850</b>		
PREV. READ DATE <b>02/21/2014</b>		CUR. READ DATE <b>03/21/2014</b>		
PREV. BALANCE <b>36.16</b>	PAYMENTS <b>-36.16</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1347	1426	7900	63.53
REG FEE				0.32
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>63.85</b>		NET AMOUNT <b>63.85</b>
DUE DATE <b>04/15/2014</b>		AFTER DUE DATE <b>70.20</b>		NET AMOUNT <b>63.85</b>
BOX 573				

DUE DATE <b>04/15/2014</b>		
ACCOUNT NUMBER <b>3481</b>		SERVICE ID <b>2249850</b>
PAST DUE <b>0.00</b>	CURRENT <b>63.85</b>	SALES TAX
LATE FEE <b>0.00</b>	BY DUE DATE <b>63.85</b>	AFTER DUE DATE <b>70.20</b>

RETURN THIS PORTION WITH PAYMENT

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

SERVICE ADDRESS  
**MAR 28 2014**  
 FRANKLIN COUNTY  
 TREASURER



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

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 02/21/2014		CUR. READ DATE 03/21/2014		
PREV. BALANCE 29.48	PAYMENTS -29.48	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	95	97	200	26.95
REG FEE				0.13
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 27.08		NET AMOUNT 27.08
DUE DATE 04/15/2014		AFTER DUE DATE 29.78		NET AMOUNT 27.08
FM 71 E SERVICE ADDRESS				

DUE DATE 04/15/2014		
ACCOUNT NUMBER 3616		SERVICE ID 2248830
PAST DUE 0.00	CURRENT 27.08	SALES TAX
LATE FEE 0.00	BY DUE DATE 27.08	AFTER DUE DATE 29.78

RETURN THIS PORTION WITH PAYMENT

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

RECEIVED

MAR 28 2014

FRANKLIN COUNTY  
 TREASURER



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

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 02/21/2014		CUR. READ DATE 03/21/2014		
PREV. BALANCE 35.72	PAYMENTS -47.12	PAST DUE -11.40		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	5784	5808	2400	56.40
REG FEE				0.28
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT -11.40		CURRENT CHARGES 56.68		NET AMOUNT 45.28
DUE DATE 04/15/2014		AFTER DUE DATE 49.78		NET AMOUNT 45.28
CR 1030 RECREATIONAL SERVICE ADDRESS				

DUE DATE 04/15/2014		
ACCOUNT NUMBER 5408		SERVICE ID 2249860
PAST DUE -11.40	CURRENT 56.68	SALES TAX
LATE FEE 0.00	BY DUE DATE 45.28	AFTER DUE DATE 49.78

RETURN THIS PORTION WITH PAYMENT

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

RECEIVED

MAR 28 2014

FRANKLIN COUNTY  
 TREASURER



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

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

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 02/21/2014		CUR. READ DATE 03/21/2014		
PREV. BALANCE 29.95	PAYMENTS -29.95	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	133	137	400	27.90
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.04		NET AMOUNT 28.04
DUE DATE 04/15/2014		AFTER DUE DATE 30.83		NET AMOUNT 28.04
CR NE 2100 SERVICE ADDRESS				

DUE DATE 04/15/2014		
ACCOUNT NUMBER 3442		SERVICE ID 2453770
PAST DUE 0.00	CURRENT 28.04	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.04	AFTER DUE DATE 30.83

RETURN THIS PORTION WITH PAYMENT

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

RECEIVED

MAR 28 2014

FRANKLIN COUNTY



CITY OF MT. VERNON  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
 (803) 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		
4/01	248	249		
W	0	0	1	26.35
S	SEWER			26.34
G	GARBAGE			197.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
GENERAL ELECTION MAY 10				
PINEY WOODS MAY 16-17TH				
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
5/15/2014	296.83
SERVICE FROM	SERVICE TO
3/15/2014	4/19/2014
SERVICE ADDRESS	
502 E. MAIN	



NET	271.25	AFTER THIS DATE PAY GROSS	5/15/2014	GROSS	296.83
-----	--------	------------------------------	-----------	-------	--------

SERVICE FROM	3/15/2014
SERVICE TO	4/19/2014

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



ACTIVE  
 ACCOUNT NUMBER  
 04-1690-01

PLEASE RETURN THIS  
 STAMP WITH PAYMENT.

CITY OF MT. VERNON  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
 (803) 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	18698	18744	46	131.20
W	1737	1751	14	56.64
S	SEWER			164.40
G	GARBAGE			325.93
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
GENERAL ELECTION MAY 10				
PINEY WOODS MAY 16-17TH				
10% Penalty If Not Paid By The 15th				
Service Disconnected if Not Paid By The 25th				
\$30.00 Reconnect Fee				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	699.67
AFTER THIS DATE PAY GROSS	GROSS
5/15/2014	768.08
SERVICE FROM	SERVICE TO
3/15/2014	4/19/2014
SERVICE ADDRESS	
208 S. SH-37	



NET	699.67	AFTER THIS DATE PAY GROSS	5/15/2014	GROSS	768.08
-----	--------	------------------------------	-----------	-------	--------

SERVICE FROM	3/15/2014
SERVICE TO	4/19/2014

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



ACTIVE  
 ACCOUNT NUMBER  
 03-1260-00

CITY OF MT. VERNON  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
 (803) 537-2252

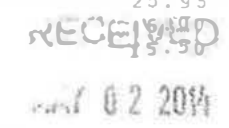
SERVICE CODES  
 G - Garbage S - Sewer  
 I - Int. Earned on Dep. W - Water  
 M - Miscellaneous SC - Surcharge  
 P - Penalty T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	12	14	2	28.68
S	SEWER			28.68
G	GARBAGE			25.95
SW	STORM WATER			15.50
SA	SEWER LINES			15.50
GENERAL ELECTION MAY 10				
PINEY WOODS MAY 16-17TH				
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
02-0100-00	104.81
AFTER THIS DATE PAY GROSS	GROSS
5/15/2014	104.81
SERVICE FROM	SERVICE TO
3/15/2014	4/19/2014
SERVICE ADDRESS	
100 E. MAIN	

SERVICE FROM	3/15/2014
SERVICE ADDRESS	100 E. MAIN





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		

SA SEWER LINES  
 GENERAL ELECTION MAY 10  
 PINEY WOODS MAY 16-17TH

15.50  
 RECEIVED  
 MAY 02 2014

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	15.50
AFTER THIS DATE PAY GROSS	
5/15/2014	15.50
SERVICE FROM	SERVICE TO
3/15/2014	4/19/2014
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

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

METER READING		SERVICE FROM	SERVICE TO	GROSS
NET	15.50	3/15/2014	4/19/2014	15.50
AFTER THIS DATE PAY GROSS				
5/15/2014				

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



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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

W 311 313 2 28.68  
 S SEWER 28.68  
 SW STORM WATER 6.00  
 SA SEWER LINES 15.50  
 GENERAL ELECTION MAY 10  
 PINEY WOODS MAY 16-17TH

RECEIVED  
 MAY 02 2014

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	
5/15/2014	85.20
SERVICE FROM	SERVICE TO
3/15/2014	4/19/2014
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

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

METER READING		SERVICE FROM	SERVICE TO	GROSS
NET	78.86	3/15/2014	4/19/2014	85.20
AFTER THIS DATE PAY GROSS				
5/15/2014				

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





A unit of American Electric Power

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

4058-2

Account Number  
 965-949-176-0-9  
 CY 20  
 2252

<b>\$22.52</b>	\$ <u>22.52</u>
Total Amount Due	Amount Enclosed
<b>Due Date May 15, Pay \$23.65 After This Date</b>	

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



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

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



000002252000002365010000000009659491760928041805020900002

Please tear on dotted line

Return top portion with your payment

Service Address:

Rate Tariff: General Service-210

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$22.52	May 15, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Apr 28, 2014

Previous Charges: *\$1012* *04282014*

Total Amount Due At Last Billing	\$ 44.13
Payment 04/17/14 - Thank You	-44.13
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

Tariff 210 -General Service 04/25/14  
 ESI-ID # 10176989619685875

Energy Charges <i>010-510-410</i>	5.92
Customer Charge <i>Apr 2014</i>	11.59
Fuel Charge @ 0.0293230 Per KWH	3.08
Temp Rate Reconciliation Rider <i>ELECT STGBLDG</i>	1.73
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	.09
Municipal Franchise Fee	.11
<b>Current Electric Charges Due</b>	<b>\$ 22.52</b>

**Total Amount Due \$22.52**  
**Due Date May 15, Pay \$23.65 After This Date**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
216589881	03/26	04/25	32511	Actual	32616	Actual
Multiplier 1.0000		Metered Usage 105 KWH				
216589881	03/26	04/25	0.000	Actual	3.285	Actual
Multiplier 1.0000		Metered Usage 3.285 KW				

Next scheduled read date should be between **May 27 and May 30**

13 Month Usage History Total KWH for Past 12 Months is 3,851



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**

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-888-747-5845.

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/>

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



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

4058-1  
 960004058 01 AV 0.381

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

Account Number  
 966-297-785-0-5  
 CY 20  
 13248

<b>\$132.48</b>	\$ <u>132.48</u>
Total Amount Due	Amount Enclosed
<b>Due Date May 15, Pay \$139.10 After This Date</b>	

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

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



000013248000013910010000000009662977850528041805020900006

Please tear on dotted line

Return top portion with your payment

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

RECEIVED  
 MAY 15 2014  
 FRANKLIN COUNTY  
 TREASURER

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$132.48	May 15, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Apr 28, 2014

Previous Charges: \$1012 04282014-1  
 Total Amount Due At Last Billing \$ 254.52  
 Payment 04/17/14 - Thank You -254.52  
 Previous Balance Due \$ .00

Current SWEPCO Charges:  
 Tariff 210 -General Service 04/25/14  
 ESI-ID # 10176989615253657  
 Energy Charges \$ 69.65  
 Customer Charge 11.59  
 Fuel Charge @ 0.0293230 Per KWH 10-510-440 40.52  
 Temp Rate Reconciliation Rider Apr 2014 ELECT CRT156 8.02  
 Military Base Adjustment Factor .06  
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 1.19  
 Municipal Franchise Fee 1.45  
**Current Electric Charges Due \$ 132.48**

**Total Amount Due \$132.48**  
**Due Date May 15, Pay \$139.10 After This Date**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
428483834	03/26	04/25	56781	Actual	58163	Actual
Multiplier 1.0000			Metered Usage 1,382 KWH			
428483834	03/26	04/25	0.000	Actual	12.647	Actual
Multiplier 1.0000			Metered Usage 12.647 KW			

Next scheduled read date should be between **May 27 and May 30**

13 Month Usage History Total KWH for Past 12 Months is 25,096



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**

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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





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

3880-1

960003880 C1 AV 0,381



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

Account Number
964-317-563-0-1
CY 20
25986

Table with Total Amount Due (\$259.86) and Amount Enclosed (\$259.86). Due Date May 15, Pay \$265.06 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



0000259860000265060100000000009643175630128041805020900004

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

RECEIVED
MAY 13 2014
FRANKLIN COUNTY
TREASURER

Rate Tariff: Lighting And Power-243

Page 1 of 2

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

Table with Previous Charges, Total Amount Due At Last Billing, Previous Balance Due, Current SWEPCO Charges, and Current Electric Charges Due.

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

Sealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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

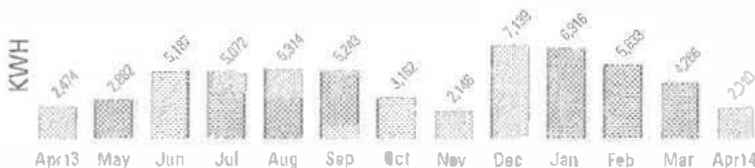
You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

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 \$259.86
Due Date May 15, Pay \$265.06 After This Date
Due Date Does Not Apply To Any Previous Balance Due

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

13 Month Usage History Total KWH for Past 12 Months is 55,434



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A unit of American Electric Power

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

4057-3

Account Number  
962-574-663-0-8  
CY 20  
728

<b>\$7.28</b>	\$ <u>7.28</u>
Total Amount Due	Amount Enclosed
<b>Due Date May 15</b>	

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

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:

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

RECEIVED  
MAY 05 2014  
FRANKLIN COUNTY  
TREASURER

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.28	May 15, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Apr 28, 2014

Previous Charges: #1012

Total Amount Due At Last Billing \$ 7.04  
Payment 04/17/14 - Thank You -7.04

Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 098 -Area Lighting 04/28/14

EST-ID # 10176989650212165

Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94

Fuel Charge @ 0.0293230 Per KWH 1.44

Temp Rate Reconciliation Rider -16

Military Base Adjustment Factor .01

Municipal Franchise Fee .05

Current Electric Charges Due \$ 7.28

Total Amount Due \$7.28

Due Date May 15

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 03/27/14 to 04/28/14

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: 1-800-511-0984

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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/LocalTariffFilings/>

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com)

Due date does Not Apply to the previous balance due

See other side for Important Information



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

4057-2

Account Number
960-185-670-0-6
CY 20
4841

Table with Total Amount Due (\$48.41) and Amount Enclosed (\$48.41). Due Date May 15.

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



000004841000004841010000000009601856700628041505020900009

Please tear on dotted line

Return to this position 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

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

RECEIVED
MAY 05 2014
FRANKLIN COUNTY TREASURER

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2889
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life. so if you have any information, please call 1-866-747-5845.

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7135.

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

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: #1012 04282014-4
Total Amount Due At Last Billing \$ 68.92
Payment 04/17/14 - Thank You -68.92
Previous Balance Due \$ .00

Current SWEPCO Charges:
Tariff 218 -General Service 04/25/14
EST-ID # 10176989666689371
Energy Charges 16.40
Customer Charge 11.59
Fuel Charge @ 0.0293230 Per KWH 10.97
Temp Rate Reconciliation Rider 2.76
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .32

Current Electric Charges Due \$ 42.06
Tariff 098 -Area Lighting 04/28/14
EST-ID # 10176989666689372
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
Fuel Charge @ 0.0293230 Per KWH 1.44
Temp Rate Reconciliation Rider -.14
Military Base Adjustment Factor .01
Current Electric Charges Due \$ 6.35

Total Amount Due \$48.41

Due Date May 15

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code), Multiplier 1.0000, Metered Usage 374 KWH.

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



A unit of American Electric Power



A unit of American Electric Power

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

4057-1  
 960004057 01 AV 0.381



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

Account Number  
 969-064-663-0-3  
 CY 20  
 1273

<b>\$12.73</b>	\$ <u>12.73</u>
Total Amount Due	Amount Enclosed
<b>Due Date May 15</b>	

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

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



0000012730000012730100000000009690646630328041505020900005

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

RECEIVED  
 MAY 05 2014

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$12.73	May 15, 2014
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Apr 28, 2014

Previous Charges: #1012 04282014-5  
 Total Amount Due At Last Billing \$ 12.18  
 Payment 04/17/14 - Thank You -12.18  
 Previous Balance Due \$ .00  
 Current SWEPCO Charges:  
 Tariff 218 -General Service 04/25/14  
 ESI-ID # 10176989649990010  
 Customer Charge 010-510-440 \$ 11.59  
 Temp Rate Reconciliation Rider Apr 2014 ELECT 1.14  
 Current Electric Charges Due 502 E M A E N \$ 12.73

**Total Amount Due \$12.73**  
**Due Date May 15**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
534225925	03/26	04/25	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between May 27 and May 30						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.42	62°F
Previous	0	29	0	\$0.42	49°F
One Year Ago	0	30	0	\$0.33	60°F
<b>Your Average Monthly Usage: 0 KWH</b>					

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

**SWEPCO Messages**

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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/> Customer Service/RatesAndTariffs/LegalTariff Filings/

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



A unit of American Electric Power



Account Number  
969-153-926-0-7  
CY 20  
4452

**\$44.52**  
Total Amount Due  
Amount Enclosed **\$ 44.52**  
Due Date May 15, Pay \$46.75 After This Date

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

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

3882-1  
960003882 01 AV 0381

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

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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

RECEIVED  
MAY 15 2014

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$44.52	May 15, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Apr 28, 2014

Previous Charges: #1012 04282014-6  
Total Amount Due At Last Billing \$ 65.46  
Payment 04/17/14 - Thank You -65.46  
Previous Balance Due \$ .00  
Current SWEPco Charges:  
Tariff 210 - General Service 04/25/14  
ESI-ID # 10176989624706915  
Energy Charges \$ 17.54  
Customer Charge 11.59  
Fuel Charge 0.0293230 Per KWH 010-510-440 11.73  
Temp Rate Reconciliation Rider Apr 2014 ELECT. 2.87  
Military Base Adjustment Factor CRTHSE .02  
Energy Efficiency Cost Recovery 0.0008630 Per KWH .35  
Municipal Franchise Fee .42  
Current Electric Charges Due \$ 44.52

Total Amount Due \$44.52  
Due Date May 15, Pay \$46.75 After This Date  
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Meter Reading Previous	Code	Meter Reading Current	Code
441177140	03/26	04/25	61	Actual	66	Actual
	Multiplier	80.0000			Metered Usage	400 KWH
441177140	03/26	04/25	0.000	Actual	0.089	Actual
	Multiplier	80.0000			Metered Usage	7.120 KW

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

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

**SWEPco Messages**  
Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life. so if you have any information, please call 1-866-747-5845.

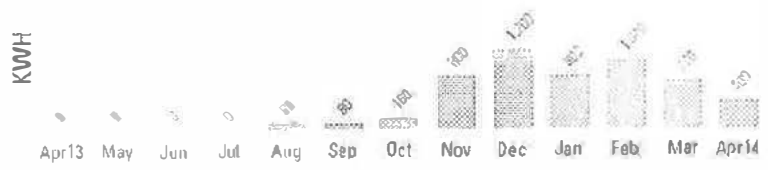
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

13 Month Usage History

Total KWH for Past 12 Months is 4,880







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

3881-1

960003881 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  
36841

<b>\$368.41</b>	\$ <u>368.41</u>
Total Amount Due	Amount Enclosed
Due Date May 15, Pay \$376.15 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



0000368410000376150100000000009672756631528041805020900001

Please tear on dotted line

Refer to 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	\$368.41	May 15, 2014
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Apr 28, 2014

Previous Charges: #1012 04282014-1  
Total Amount Due At Last Billing \$ 314.77  
Payment 04/17/14 - Thank You -314.77  
Previous Balance Due \$ .00

Current SWEPCO Charges:  
Tariff 240 -Lighting And Power 04/25/14  
ESI-ID # 1017696963099331  
Energy Charges \$ 195.52  
Fuel Charge @ 0.0293230 Per KWH 010-510-440 116.12  
Temp Rate Reconciliation Rider 37.33  
Military Base Adjustment Factor APR 2014 ELECT. .17  
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH TXDOT 3.01  
Municipal Franchise Fee 4.16  
Current Electric Charges Due \$ 356.31

Tariff 098 -Area Lighting 04/28/14  
ESI-ID # 10176969639765585  
Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38  
Fuel Charge @ 0.0293230 Per KWH 2.87  
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 \$ 12.10

Total Amount Due \$368.41  
Due Date May 15, Pay \$376.15 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
93608020	03/26	04/25	53270	Actual	57230	Actual
	Multiplier 1.0000				Metered Usage 3,960 KWH	
93608020	03/26	04/25	0.000	Actual	19.100	Actual
	Multiplier 1.0000				Metered Usage 19.100 KW	

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

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

**SWEPCO Messages**

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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/>

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



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A unit of American Electric Power

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

4689-1

960004689 01 MB 0.435



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

Account Number
968-026-663-0-3
CY 20
295220

Table with Total Amount Due (\$2,952.20) and Amount Enclosed (\$2,952.20). Due Date May 21.

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

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



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Please tear on dotted line

Return top portion with your payment

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

RECEIVED
MAY 15 2014
Treasurer

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 2,356.68
Payment 04/17/14 - Thank You -2,356.68
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 04/28/14
ESI-ID # 10176989658944620
Energy Charges 1,382.92
Fuel Charge @ 0.0293230 Per KWH 1,137.73
Temp Rate Reconciliation Rider 264.04
Military Base Adjustment Factor 1.62
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 29.45
Municipal Franchise Fee 40.74
Current Electric Charges Due \$ 2,856.50

Tariff 135 -Area Lighting 04/28/14

ESI-ID # 10176989674849819
Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
Fuel Charge @ 0.0293230 Per KWH 32.81
Temp Rate Reconciliation Rider -1.72
Military Base Adjustment Factor .14
Energy Efficiency Cost Recovery @ 0.0000520- Per KWH -.06
Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 95.70

Total Amount Due \$2,952.20

Due Date May 21

Due Date Does Not Apply To Any Previous Balance Due

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

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

SWEPCO Messages

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

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

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



A unit of American Electric Power



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

#1066

DID YOU KNOW?

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

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

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

Keep this part of your bill

Customer name FRANKLIN COUNTY OLD JAIL
Account number 2714322-1
Date mailed 05/02/2014
Date due 05/19/2014
Total amount due \$ 25.70

05192014-2

ACCT SUMMARY

Gas charges
Previous balance \$24.66
Payment 04/16/2014 - 24.66
Balance forward \$ 0.00
Current billing 25.70
Total amount due \$25.70

SERVICE ADDRESS

210 Kaufman St N
Mount Vernon TX 75457-2312

YOUR GAS USAGE

Meter # 3790101288949
33 Day billing period 03/27/2014 to 04/29/2014
Current reading 04/29/2014 8238
Previous reading 03/27/2014 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
Pipeline safety fee 1.04

Total current charges \$25.70

RECEIVED

MAY 05 2014

FRANKLIN COUNTY TREASURER

010-510-440
Apr 2014 GAS OLD JAIL

Avg daily gas use: This period it is yr 0.0 CCF; this period last yr 0.5 CCF

Page 1 of 1

Avg daily temp: This period this yr 64 °F; this period last yr 63 °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 05/19/2014
Total amount due \$ 25.70
Amount paid \$ 25.70

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011500 01 AT 0.403 1

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



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00820000027143221600000002570000000257010

11500



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Keep this part of your bill.

Customer name	FRANKLIN COUNTY LIBRARY
Account number	2714258-7
Date mailed	05/02/2014
Date due	05/19/2014
Total amount due	\$ 27.26

INV# 05192014-1

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

#1066

<b>ACCT SUMMARY</b>	Gas charges
Previous balance	\$65.96
Payment 04/16/2014	- 65.96
Balance forward	\$ 0.00
Current billing	27.26
<b>Total amount due</b>	<b>\$27.26</b>

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

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 # 3830100902965  
 33 Day billing period 03/27/2014 to 04/29/2014  
 Current reading 04/29/2014 9551  
 Previous reading 03/27/2014 9549  
 Metered Usage 1 CCF = 100 cubic feet of gas 2

<b>YOUR BILL IN DETAIL</b>	GSS-2091
Customer charge	\$23.75
Base amount	2 CCF @ \$0.06475/CCF 0.13
Gas cost adjustment	2 CCF @ \$0.67934/CCF 1.36
Storage inventory charge	2 CCF @ \$0.01051/CCF 0.02
Rate case surcharge	0.16
Reimbursement of local franchise fee	0.52
Reimbursement of State GRT	0.28
Pipeline safety fee	1.04

Total current charges \$27.26

RECEIVED

MAY 05 2014

FRANKLIN COUNTY TREASURER

025-650-440  
Apr 2014 GAS LIBRARY

Avg daily gas use: This period this yr 0.1 CCF; This period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 64 °F; This period last yr 63 °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	05/19/2014
Total amount due	\$ 27.26
Amount paid	\$ 27.26

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00011501 01 AT 0403 1

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



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008200000271425877000000027260000000272600

11501



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Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL  
 Account number 8323741-2  
 Date mailed 05/02/2014  
 Date due 05/19/2014  
 Total amount due \$ 60.42

*INV 05192014*

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

*#1066*

ACCT SUMMARY

Gas charges  
 Previous balance \$185.22  
 Payment 04/16/2014 -185.22  
 Balance forward \$ 0.00  
 Current billing 60.42  
 Total amount due \$60.42

SERVICE ADDRESS

502 Main St E  
 Mount Vernon TX 75457-2505

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 # 3060102 249797  
 33 Day billing period 03/27/2014 to 04/29/2014  
 Current reading 04/29/2014 1501  
 Previous reading 03/27/2014 1461  
 Metered Usage 1 CCF = 100 cubic feet of gas 40  
 Combined pressure factor 1.01154  
 Adjusted usage 40 CCF

YOUR BILL IN DETAIL

GSS-2091  
 Customer charge \$23.75  
 Base amount 40 CCF @ \$0.06475/CCF 2.59  
 Gas cost adjustment 40 CCF @ \$0.6784/CCF 27.17  
 Storage inventory charge 40 CCF @ \$0.01051/CCF 0.42  
 Rate case surcharge 0.16  
 Reimbursement of local franchise fee 1.12  
 Reimbursement of State GRT 0.60  
 City sales tax 1.50% 0.84  
 County sales tax 0.50% 0.28  
 State sales tax 6.25% 3.49

Total current charges \$60.42

RECEIVED

MAY 05 2014

FRANKLIN COUNTY TREASURER

*DIO-510-440  
Apr 2014 GAS TX DOT BLDG*

Avg daily gas use: This period this yr 1.2 CCF; this period last yr 0.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 64 °F; this period last yr 63 °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 05/19/2014  
 Total amount due \$ 60.42  
 Amount paid \$ 60.42

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00011502 01 AT 0.403 1

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



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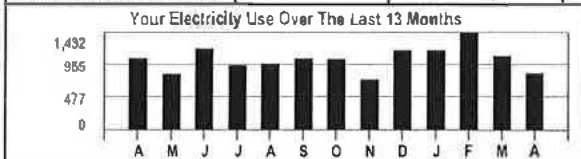
11502



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			
30393	31214	03/21/14	04/21/14	04212014	821	103.69
1	175 W MV Coop Side				75	7.00
TOTAL CURRENT BILL DUE		05/16/14				110.69
PREVIOUS AMOUNT DUE						139.43
THANK YOU FOR YOUR PAYMENT		04/16/14		#1383		-139.43
TOTAL AMOUNT DUE						110.69
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE
CURRENT BILLING PERIOD		31	821	26	3.34	\$ 110.69
PREVIOUS BILLING PERIOD		30	1093	36	4.41	DUE DATE 05/16/14
SAME PERIOD LAST YEAR		30	1056	35	4.06	BILL IS DELINQUENT AFTER DUE DATE
					<b>AFTER DUE DATE PAY</b>	<b>\$ 110.69</b>

024-614-440  
Apr 2014 ELECT Pct 4

RECEIVED  
MAY 05 2014  
FRANKLIN COUNTY TREASURER



THE PCRF AMOUNT FOR THIS MONTH IS \$0.03900 \$/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	FR: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09040R

**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	
04/30/14	9843002	110.69	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	05/16/14	110.69

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

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\*\*AUTO UTO\*\*SCH 5-DIGIT 75417  
  
FRANKLIN COUNTY BARN 170 1  
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

0000984300200110693



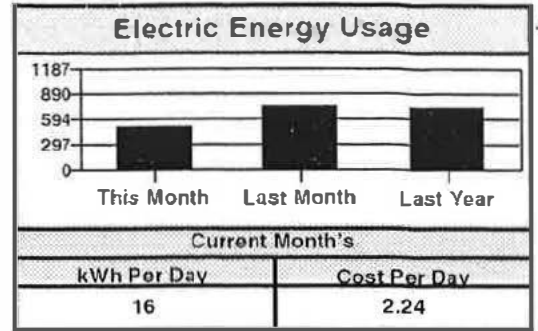
# Farmers Electric Cooperative

2000 L.30 East  
A Fanchon Energy Cooperative Greenville TX 75402-9084

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

WYLIE  
108 West Marble

SULPHUR SPRINGS  
301 North Hillcrest



*Enter CC*

549 I AV 0.378  
FRANKLIN COUNTY PREC 1  
FRANKLIN CTY TREASURER  
208 TEXAS HIGHWAY 37  
MOUNT VERNON TX 75457-3107

4 549  
C-2 P-5

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



AT INTERSECTION OF FM 37

5% penalty after due date.

*INV# 05012014*

*# 1135*

PREVIOUS HISTORY	BILLING SUMMARY AS OF 05/01/2014
PREVIOUS BALANCE: 94.00 PAYMENT 04/16/2014 -94.00 BALANCE FORWARD 0.00  <div style="text-align: center;"> <p><b>RECEIVED</b></p> <p><b>MAY 05 2014</b></p> <p>FRANKLIN COUNTY TREASURER</p> </div>	<b>MONTHLY BILL</b> METER #42295 - RATE 1 - RESIDENTIAL 04/23/2014 PRES READING (Actual) 28070 03/24/2014 PREV READING (Actual) 27577 kWh USED IN 30 DAYS 493  CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 493 kWh @ 0.076092 37.52 DISTRIBUTION COSTS 493 kWh @ 0.029998 14.79 BASE CHARGE (does not include usage) 15.00 OPERATION ROUNDUP PROGRAM 0.69  <b>CURRENT AMOUNT DUE BY 05/19/ 014 68.00</b>
<b>CO-OP NEWS</b> OPERATION ROUND UP BEGAN MAY 5, 2007. CONTACT MPOTTS@FARMERSELECTRIC.COOP FOR ANY QUESTIONS. ALSO CONTACT CUSTOMER SERVICE FOR ASSISTANCE AGENCIES FOR YOUR AREA.	<div style="text-align: center;"> <p><i>021-611-440</i></p> <p><i>Apr 2014 ELECT Pct 1</i></p> </div>

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 05/19/2014	68.00
Total as of 05/01/2014	68.00
After 05/19/2014 Current Amount Will Be	68.00
Amount Enclosed	<i>108.00</i>

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

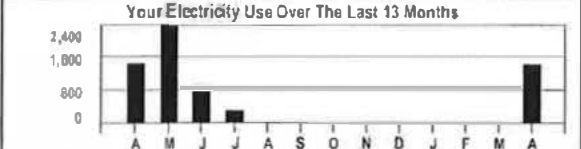
FARMERS ELECTRIC COOPERATIVE 17  
PO BOX 558  
SULPHUR SPRINGS TX 75483-0558





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	95	03/21/14	04/23/14	160	1440	174.58	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.959	R	153.440	153.440		645.48	
TOTAL CURRENT BILL DUE		05/12/14	042314	#1383		820.06	
PREVIOUS AMOUNT DUE						315.20	
THANK YOU FOR YOUR PAYMENT		04/16/14				-315.20	
TOTAL AMOUNT DUE						820.06	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 820.06	
CURRENT BILLING PERIOD		33	1440	44	24.85	DUE DATE	05/12/14
PREVIOUS BILLING PERIOD		29	0	0	10.87	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		32	1440	45	25.13	AFTER DUE DATE PAY \$ 820.06	

043-516-4410  
Apr 2014 ELECT  
LRG Ball Park



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

APR 11 2014

FRANKLIN COUNTY TREASURER

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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	
04/25/14	717247004	820.06	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	05/12/14	820.06

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

447 2

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

0071724700400820066



**CenterPoint Energy**

Always There®

Keep this part of your bill

Customer name FRANKLIN COUNTY LIBRARY  
 Account number 2714258-7  
 Date mailed 05/02/2014  
 Date due 05/19/2014  
 Total amount due \$ 27.26

*INU# 05192014-1*

**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

*#1066*

**ACCT SUMMARY**

Gas charges  
 Previous balance \$65.96  
 Payment 04/16/2014 - 65.96  
 Balance forward \$ 0.00  
 Current billing 27.26  
**Total amount due \$27.26**

**SERVICE ADDRESS**

100 Main St E  
 Mount Vernon TX 75457-2410

**YOUR GAS USAGE**

Meter # 3830100902965  
 33 Day billing period 03/27/2014 to 04/29/2014  
 Current reading 04/29/2014 9551  
 Previous reading 03/27/2014 9549  
 Metered Usage 1 CCF = 100 cubic feet of gas 2

**YOUR BILL IN DETAIL**

GSS-2091  
 Customer charge \$23.75  
 Base amount 2 CCF @ \$0.06475/CCF 0.13  
 Gas cost adjustment 2 CCF @ \$0.67934/CCF 1.36  
 Storage inventory charge 2 CCF @ \$0.01051/CCF 0.02  
 Rate case surcharge 0.16  
 Reimbursement of local franchise fee 0.52  
 Reimbursement of State GRT 0.28  
 Pipeline safety fee 1.04

**Total current charges \$27.26**

RECEIVED

MAY 05 2014

FRANKLIN COUNTY  
 TREASURER

*025-650-440  
 Apr 2014 GAS LIBRARY*

**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!

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 64 °F; this period last yr 63 °F

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

**CenterPoint Energy**

Always There®

CENTERPOINT ENERGY  
 PO BOX 2628  
 HOUSTON TX 77252-2628

Account number 2714258-7  
 Date due 05/19/2014  
 Total amount due \$ 27.26  
 Amount paid \$ 27.26

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00011501 01 AT 0.403 1

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



0390081579141

008200000271425877000000027260000000272600

11501



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QUESTIONS OR COMMENTS?

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

#1066

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

Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 8323741-2
Date mailed 05/02/2014
Date due 05/19/2014
Total amount due \$ 60.42

INV 05192014

ACCT SUMMARY table with columns: Description, Amount. Rows include Gas charges, Previous balance, Payment 04/16/2014, Balance forward, Current billing, Total amount due.

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

YOUR GAS USAGE table with columns: Description, Date, Amount. Rows include 33 Day billing period, Current reading, Previous reading, Metered Usage, Combined pressure factor, Adjusted usage.

YOUR BILL IN DETAIL table with columns: Description, Amount. Rows include Customer charge, Base amount, Gas cost adjustment, Storage inventory charge, Rate case surcharge, Reimbursement of local franchise fee, Reimbursement of State GRT, City sales tax, County sales tax, State sales tax, Total current charges.

RECEIVED

MAY 05 2014

FRANKLIN COUNTY TREASURER

Handwritten notes: DID-510-440, Apr 2014 GAS TX DOT BLDG

Avg daily gas use: This period this yr 1.2 CCF; this period last yr 0.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 64 °F; this period last yr 63 °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 05/19/2014
Total amount due \$ 60.42
Amount paid \$ 60.42

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



0011502 01 AT 0.403 1

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



11502

0340084265032

008200000832374123000000060420000000604250



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Keep this part of your bill.

Customer name	FRANKLIN CO JAIL
Account number	6913845-1
Date mailed	05/05/2014
Date due	05/20/2014
Total amount due	\$ 128.47

05202014

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 #1066 \$456.44  
 Payment 04/16/2014 -456.44  
 Balance forward \$ 0.00  
 Current billing 128.47  
**Total amount due \$128.47**

**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  
 29 Day billing period 04/01/2014 to 04/30/2014  
 Current reading 04/30/2014 8416  
 Previous reading 04/01/2014 8284  
 Metered Usage 1 CCF = 100 cubic feet of gas 132

**YOUR BILL IN DETAIL** GSS-2091  
 Customer charge \$23.75  
 Base amount 132 CCF @ \$0.06475/CCF 8.55  
 Gas cost adjustment 132 CCF @ \$0.67934/CCF 89.67  
 Storage inventory charge 132 CCF @ \$0.01051/CCF 1.39  
 Rate case surcharge 0.16  
 Reimbursement of local franchise fee 2.55  
 Reimbursement of State GRT 1.36  
 Pipeline safety fee 1.04

**Total current charges \$128.47**

RECEIVED  
 MAY 07 2014  
 FRANKLIN COUNTY  
 TREASURER

010-510-440  
 Apr 2014 GAS New  
 Wing

Avg daily gas use: This period this yr 4.6 CCF; this period last yr 6.1 CCF

Page 1 of 1

Avg daily temp: This period this yr 64 °F; this period last yr 64 °F



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**CENTERPOINT ENERGY**  
 PO BOX 2628  
 HOUSTON TX 77252-2628

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

Account number	6913845-1
Date due	05/20/2014
Total amount due	\$ 128.47
Amount paid	\$ 128.47

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00010649 01 AV 0.379 1

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



10649

0670128934130 008200000691384512000000128470000001284760



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QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

Keep this part of your bill.

Customer name FRANKLIN CO JAIL
Account number 2746335-5
Date mailed 05/05/2014
Date due 05/20/2014
Total amount due \$ 435.97

05202014-1

ACCT SUMMARY

Previous balance \$870.02
Payment 04/16/2014 -870.02
Balance forward \$ 0.00
Current billing 435.97
Total amount due \$435.97

#1066

SERVICE ADDRESS

208 Highway 37 S
Mount Vernon TX 75457-3107

YOUR GAS USAGE

29 Day billing period 04/01/2014 to 04/30/2014
Current reading 04/30/2014 20768
Previous reading 04/01/2014 20295
Metered Usage 1 CCF = 100 cubic feet of gas 473
Combined pressure factor 1.11360
Adjusted usage 527 CCF

Meter # 3841000195471

YOUR BILL IN DETAIL

Customer charge \$23.75
Base amount 527 CCF @ \$0.06475/CCF 34.12
Gas cost adjustment 527 CCF @ \$0.67934/CCF 358.01
Storage inventory charge 527 CCF @ \$0.01051/CCF 5.54
Rate case surcharge 0.16
Reimbursement of local franchise fee 8.70
Reimbursement of State GRT 4.65
Pipeline safety fee 1.04

GSS-2091

Total current charges \$435.97

RECEIVED

MAY 07 2014

FRANKLIN COUNTY TREASURER

010-510-440
Apr 2014 GAS Jail

Avg daily gas use: This period this yr 18.2 CCF; this period last yr 17.4 CCF

Page 1 of 1

Avg daily temp: This period this yr 64 °F; this period last yr 64 °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 05/20/2014
Total amount due \$ 435.97
Amount paid \$ 435.97

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00010650 01 AV 0.378 1

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



0460079749319

008200000274633553000000435970000004359750

10650