



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

The customer charge includes the current GRIP surcharge of \$1.90.

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.

Keep this part of your bill.

Customer name: FRANKLIN COUNTY OLD JAIL
Account number: 8323741-2
Date mailed: 08/04/2014
Date due: 08/19/2014
Total amount due: \$ 27.40

ACCT SUMMARY

Gas charges
Previous balance: \$26.64
Payment 07/17/2014: -26.64
Balance forward: \$ 0.00
Current billing: 27.40
Total amount due: \$27.40

SERVICE ADDRESS

502 Main St E
Mount Vernon TX 75457-2505

YOUR GAS USAGE

Meter # 3060102249797
33 Day billing period: 06/26/2014 to 07/29/2014
Current reading: 07/29/2014 1506
Previous reading: 06/26/2014 1505
Metered Usage: 1 CCF = 100 cubic feet of gas 1
Combined pressure factor: 1.01154
Adjusted usage: 1 CCF

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge: \$25.65
Base amount: 1 CCF @ \$0.06475/CCF 0.06
Gas cost adjustment: 1 CCF @ \$0.67934/CCF 0.68
Storage inventory charge: 1 CCF @ \$0.01036/CCF 0.01
Rate case surcharge: 0.16
Reimbursement of local franchise fee: 0.55
Reimbursement of State GRT: 0.29

Total current charges: \$27.40

Handwritten notes: Inv # 07292014 #1066, July 2014 Invoice not Bldg, 010-510-440
RECEIVED stamp: AUG 06 2014 FRANKLIN COUNTY TREASURER

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

Page 1 of 1

Avg daily temp: This period this yr 81 °F; this period last yr 83 °F



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number: 8323741-2
Date due: 08/19/2014
Total amount due: \$ 27.40
Amount paid: \$27.40

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00017030 01 AV 0.378 1

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



0470081636628

008200000832374120000000027400000000274080

17030



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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 2714322-1
Date mailed 08/04/2014
Date due 08/19/2014
Total amount due \$ 26.62

ACCT SUMMARY

Previous balance \$26.64
Payment 07/17/2014 - 26.64
Balance forward \$ 0.00
Current billing 26.62
Total amount due \$26.62

SERVICE ADDRESS

210 Kaufman St N
Mount Vernon TX 75457-2312

YOUR GAS USAGE

33 Day billing period 06/26/2014 to 07/29/2014
Current reading 07/29/2014 8238
Previous reading 06/26/2014 8238
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

Customer charge GSS-2091A-GRIP 2014 \$25.65
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.28

Total current charges \$26.62

Handwritten: ch. 07292014-1 #1066

Handwritten: July 2014 Gas Bill

Handwritten: 010-510-440

RECEIVED

AUG 06 2014

FRANKLIN COUNTY TREASURER



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2714322-1
Date due 08/19/2014
Total amount due \$ 26.62
Amount paid \$ 26.62

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00017028 01 AV 0.378 1

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



17028



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QUESTIONS OR COMMENTS?

CenterPoint Energy
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CenterPointEnergy.com

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Keep this part of your bill.

Customer name FRANKLIN COUNTY LIBRARY
Account number 2714258-7
Date mailed 08/04/2014
Date due 08/19/2014
Total amount due \$ 26.62

ACCT SUMMARY

Previous balance \$26.64
Payment 07/17/2014 - 26.64
Balance forward \$ 0.00
Current billing 26.62
Total amount due \$26.62

SERVICE ADDRESS

100 Main St E
Mount Vernon TX 75457-2410

YOUR GAS USAGE

33 Day billing period 06/26/2014 to 07/29/2014
Current reading 07/29/2014 9552
Previous reading 06/26/2014 9552
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

Customer charge GSS-2091A-GRIP 2014 \$25.65
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.28

Total current charges \$26.62

Inv. 07292014-2

#1066

July 2014 Gas Library

025-650-440

RECEIVED

AUG 06 2014

FRANKLIN COUNTY TREASURER



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 08/19/2014
Total amount due \$ 26.62
Amount paid \$ 26.62

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00017029 01 AV 0.378 1

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



17029



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QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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Keep this part of your bill.

Customer name FRANKLIN CO JAIL
Account number 2746335-5
Date mailed 08/05/2014
Date due 08/20/2014
Total amount due \$ 418.91

ACCT SUMMARY Gas charges
Previous balance \$345.72
Payment 07/17/2014 - 345.72
Balance forward \$ 0.00
Current billing 418.91
Total amount due \$418.91

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

YOUR GAS USAGE Meter # 3841000195471
33 Day billing period 06/28/2014 to 07/31/2014
Current reading 07/31/2014 21965
Previous reading 06/28/2014 21512
Metered Usage 1 CCF = 100 cubic feet of gas 453
Combined pressure factor 1.11360
Adjusted usage 504 CCF

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 504 CCF @ \$0.06475/CCF 32.63
Gas cost adjustment 504 CCF @ \$0.67934/CCF 342.39
Storage inventory charge 504 CCF @ \$0.01036/CCF 5.22
Rate case surcharge 0.16
Reimbursement of local franchise fee 8.38
Reimbursement of State GRT 4.48
Total current charges \$418.91

RECEIVED
AUG 08 2014
FRANKLIN COUNTY
TREASURER

Inv. # 07312014-1
1066
July 2014 Gas Paid
010-510-440

Avg daily gas use: This period this yr 15.3 CCF, this period last yr 10.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 81 °F; this period last yr 83 °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 08/20/2014
Total amount due \$ 418.91
Amount paid \$ 418.91

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011261 01 AV 0.378 1

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



0330086906402

008200000274633559000000418910000004189180

11261



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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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Keep this part of your bill.

Customer name FRANKLIN CO JAIL
Account number 6913845-1
Date mailed 08/05/2014
Date due 08/20/2014
Total amount due \$ 64.77

ACCT SUMMARY

Gas charges
Previous balance \$61.65
Payment 07/17/2014 - 61.65
Balance forward \$ 0.00
Current billing 64.77
Total amount due \$64.77

SERVICE ADDRESS

208 Highway 37 S B
Mount Vernon TX 75457-3107

YOUR GAS USAGE

Meter # 3870400272591
33 Day billing period 06/28/2014 to 07/31/2014
Current reading 07/31/2014 8563
Previous reading 06/28/2014 8514
Metered Usage 1 CCF = 100 cubic feet of gas 49

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 49 CCF @ \$0.06475/CCF 3.17
Gas cost adjustment 49 CCF @ \$0.67934/CCF 33.29
Storage inventory charge 49 CCF @ \$0.01036/CCF 0.51
Rate case surcharge 0.16
Reimbursement of local franchise fee 1.30
Reimbursement of State GRT 0.69

Total current charges \$64.77

Invoice # 07312014
1066
July 2014 Gas New Wing
DIO-510-440

RECEIVED

AUG 08 2014

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 1.5 CCF; this period last yr 0.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 81 °F; this period last yr 83 °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 08/20/2014
Total amount due \$ 64.77
Amount paid \$ 64.77

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011260 01 AV 0.378 1

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



0550078330341

008200000691384515000000064770000000647720

11260



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Customer name	FRANKLIN COUNTY BLDG
Account number	2680135-7
Date mailed	07/22/2014
Date due	08/06/2014
Total amount due	\$ 29.58

QUESTIONS OR COMMENTS?

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 PO BOX 2628
 HOUSTON TX 77252-2628
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 Monday-Friday Call 7 a.m. - 7 p.m.
 CenterPointEnergy.com

ACCT SUMMARY

Previous balance	Gas charges	\$28.81
Payment 07/17/2014		- 28.81
Balance forward		\$ 0.00
Current billing		29.58
Total amount due		\$29.58

SERVICE ADDRESS

1009 N Main St
 Winnsboro TX 75494-2121

YOUR GAS USAGE

33 Day billing period	06/13/2014 to 07/16/2014	Meter # 3030205530814
Current reading	07/16/2014	5438
Previous reading	06/13/2014	5434
Metered Usage	1 CCF = 100 cubic feet of gas	4

YOUR BILL IN DETAIL

Customer charge	GSS-2091A-GRIP 2014	\$25.65
Base amount	4 CCF @ \$0.06475/CCF	0.26
Gas cost adjustment	4 CCF @ \$0.67934/CCF	2.72
Storage inventory charge	4 CCF @ \$0.01026/CCF	0.04
Reimbursement of local franchise fee		0.59
Reimbursement of State GRT		0.32

Total current charges \$29.58

DID YOU KNOW?

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*Inv. # 07162014
 July's New Winns Bldg
 # 1066*

010-510-440

RECEIVED

JUL 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 82 °F; this period last yr 83 °F



Always There.

CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252-2628

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

Account number	2680135-7
Date due	08/06/2014
Total amount due	\$ 29.58
Amount paid	\$ <u>29.58</u>

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



0002018 01 MB 0.432 1

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



0620240794887

008200000268013575000000029580000000295820

2018

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

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		
	Previous Balance:			25.58
W	3	4	1	26.35
S	SEWER			26.34
G	GARBAGE			197.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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	296.83
AFTER THIS DATE PAY GROSS	
8/15/2014	322.41
SERVICE FROM SERVICE TO	
6/18/2014	7/18/2014
SERVICE ADDRESS	
502 E. MAIN	

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

SERVICE FROM	
6/18/2014	
SERVICE TO	
7/18/2014	
AFTER THIS DATE PAY GROSS	
296.83	8/15/2014
GROSS	
322.41	

ACTIVE
ACCOUNT NUMBER
04-1690-01



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

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	18	20	2	28.68
S	SEWER			28.68
G	GARBAGE			25.95
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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	
8/15/2014	104.81
SERVICE FROM SERVICE TO	
6/18/2014	7/18/2014
SERVICE ADDRESS	
100 E. MAIN	

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

SERVICE FROM	
6/18/2014	
SERVICE TO	
7/18/2014	
AFTER THIS DATE PAY GROSS	
104.81	8/15/2014
GROSS	
104.81	

ACTIVE
ACCOUNT NUMBER
02-0100-00



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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
	Previous Balance:			63.74
W	18806	18898	92	238.38
W	1781	1803	22	75.28
S	SEWER			290.76
G	GARBAGE			325.93
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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

SERVICE FROM	
6/18/2014	
SERVICE TO	
7/18/2014	
AFTER THIS DATE PAY GROSS	
0.00	8/15/2014
GROSS	
0.00	

ACTIVE
ACCOUNT NUMBER
03-1270-00



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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
	Previous Balance:			63.74
W	18806	18898	92	238.38
W	1781	1803	22	75.28
S	SEWER			290.76
G	GARBAGE			325.93
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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

SERVICE FROM	
6/18/2014	
SERVICE TO	
7/18/2014	
AFTER THIS DATE PAY GROSS	
1,015.59	8/15/2014
GROSS	
1,109.23	

ACTIVE
ACCOUNT NUMBER
03-1260-00



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1270-00	
AFTER THIS DATE PAY GROSS	
8/15/2014	
SERVICE FROM SERVICE TO	
6/18/2014	
SERVICE ADDRESS	
208A S. SH-37	

SERVICE FROM	
6/18/2014	
SERVICE TO	
7/18/2014	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	
AFTER THIS DATE PAY GROSS	
8/15/2014	
SERVICE FROM SERVICE TO	
6/18/2014	
SERVICE ADDRESS	
208 S. SH-37	

SERVICE FROM	
6/18/2014	
SERVICE TO	
7/18/2014	

FRANKLIN COUNTY
208 S. SH 37
MT. VERNON TX

CITY OF MT. VERNON
 P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 637-4204
 www.comvtx.com

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
	Previous Balance:			6.80
W	318	320	2	28.68
S	SEWER			28.68
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

Inv. 07/18/2014-1

*1071
 July 2014 Water Charges
 010-510-440*

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	85.66
AFTER THIS DATE PAY GROSS	GROSS
8/15/2014	92.00
6/18/2014	7/18/2014
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE FROM		
6/18/2014		
SERVICE TO		
7/18/2014		
NET	AFTER THIS DATE PAY GROSS	GROSS
85.66	8/15/2014	92.00

SERVICE ADDRESS
210 N. KAUFMAN

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

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



CITY OF MT. VERNON
 P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 637-4204
 www.comvtx.com

SERVICE CODES
 G - Garbage
 I - Int. Earned on Dep.
 M - Miscellaneous
 P - Penalty
 S - Sewer
 W - Water
 SC - Surcharges
 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	0	0	0	26.35
SA	SEWER LINES			15.50

*1071
 July 2014 Water Charges
 010-510-440
 Inv. 07/18/2014*

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	41.85
AFTER THIS DATE PAY GROSS	GROSS
8/15/2014	44.49
SERVICE FROM	SERVICE TO
6/18/2014	7/18/2014
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

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

SERVICE FROM		
6/18/2014		
SERVICE TO		
7/18/2014		
NET	AFTER THIS DATE PAY GROSS	GROSS
41.85	8/15/2014	44.49

ACTIVE
 ACCOUNT NUMBER
 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
ACCOUNT NUMBER SERVICE ID

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
06/19/2014		07/21/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.83	-28.04	2.79		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	114	119	500	28.38
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
2.79	28.52	31.31		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2014	34.43	31.31		
FM 71 E	Inv. 07/21/2014-1			
SERVICE ADDRESS				

1398
Water PCT 1
021-601-440



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		
08/15/2014		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
2.79	28.52	
LATE FEE	BY DUE DATE	AFTER DUE DATE
2.79	31.31	34.43

RETURN THIS PORTION WITH PAYMENT

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

CYPRESS SPRINGS SUD

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
06/19/2014		07/21/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.31	-27.57	2.74		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	148	153	500	28.38
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
2.74	28.52	31.26		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2014	34.37	31.26		
CR NE 2100	Inv. 07/21/2014-2			
SERVICE ADDRESS				

1398
Water PCT 2
022-602-440



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		
08/15/2014		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
2.74	28.52	
LATE FEE	BY DUE DATE	AFTER DUE DATE
2.74	31.26	34.37

RETURN THIS PORTION WITH PAYMENT

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

FRANKLIN COUNTY
TREASURER
JUL 29 2014
RECEIVED

CYPRESS SPRINGS SUD

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

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
06/19/2014		07/21/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
-203.62	-46.01	-249.63		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	6658	7193	53500	299.13
REG FEE				1.50
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-249.63	300.63	51.00		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
08/15/2014	55.95	51.00		
CR 1030 RECREATIONAL	Inv. 07/21/2014-3			
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		
08/15/2014		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
-249.63	300.63	
LATE FEE	BY DUE DATE	AFTER DUE DATE
4.50	51.00	55.95

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER
RECREATIONAL FACILITY
208 TX HWY 37

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

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

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
06/23/2014		07/24/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
40.28	-36.63	3.65		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	358	381	2300	36.93 0.18
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
3.65		37.11		40.76
DUE DATE		AFTER DUE DATE		NET AMOUNT
08/15/2014		44.82		40.76
PO BOX 573 <i>1398</i> SERVICE ADDRESS <i>Water PCT 3</i> <i>023-613-440</i>				

DUE DATE		
08/15/2014		
ACCOUNT NUMBER		SERVICE ID
0566		0512160
PAST DUE	CURRENT	SALES TAX
3.65	37.11	
LATE FEE	BY DUE DATE	AFTER DUE DATE
3.65	40.76	44.82
RETURN THIS PORTION WITH PAYMENT		

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

1398
Water PCT 3
023-613-440

CYPRESS SPRINGS SUD

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

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

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
06/20/2014		07/22/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.51	-31.39	3.12		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	215	223	800	29.80 0.15
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
3.12		29.95		33.07
DUE DATE		AFTER DUE DATE		NET AMOUNT
08/15/2014		36.36		33.07
PO BOX 573 <i>1398</i> SERVICE ADDRESS <i>Water PCT 4</i> <i>024-614-440</i>				

DUE DATE		
08/15/2014		
ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
3.12	29.95	
LATE FEE	BY DUE DATE	AFTER DUE DATE
3.12	33.07	36.36
RETURN THIS PORTION WITH PAYMENT		

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

1398
Water PCT 4
024-614-440

CYPRESS SPRINGS SUD

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

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

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
06/19/2014		07/21/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
33.46	-30.43	3.03		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	1459	1512	5300	51.18 0.26
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
3.03		51.44		54.47
DUE DATE		AFTER DUE DATE		NET AMOUNT
08/15/2014		59.89		54.47
BOX 573 <i>1398</i> SERVICE ADDRESS <i>Water Airport</i> <i>0721-0721-2014</i>				

DUE DATE		
08/15/2014		
ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
3.03	51.44	
LATE FEE	BY DUE DATE	AFTER DUE DATE
3.03	54.47	59.89
RETURN THIS PORTION WITH PAYMENT		

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

1398
Water Airport

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JUL 29 2014
FRANKLIN COUNTY
TREASURER



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

6844-1

Account Number
 969-153-926-0-7
 CY 20
 159562

\$1,595.62	\$ <u>1595.62</u>
Total Amount Due	Amount Enclosed
Due Date Aug 14	

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

FRANKLIN COUNTY 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



000159562000159562010000000009691539260728071408020900005

Please tear on dotted line

Return top portion with your payment **OT**

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,595.62	Aug 14, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jul 28, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	492.73
Payment 07/18/14 - Thank You		-492.73
Previous Balance Due	\$	00

Current SWEPCO Charges:

Tariff 210 - General Service 07/25/14		
ESI-ID # 10176989624706915		
Energy Charges	\$	876.19
Customer Charge		11.59
Fuel Charge @ 0.0331330 Per KWH		585.79
Temp Rate Reconciliation Rider		87.62
Military Base Adjustment Factor		61
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH		15.26
Municipal Franchise Fee		18.56
Current Electric Charges Due	\$	1,595.62

Total Amount Due \$1,595.62

Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
441177140	06/25	07/25	130	Actual	351	Actual
Multiplier 80.0000		Metered Usage 17,680 KWH				
441177140	06/25	07/25	0.000	Actual	0.488	Actual
Multiplier 80.0000		Metered Usage 39.040 KWH				

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

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

SWEPCO Messages

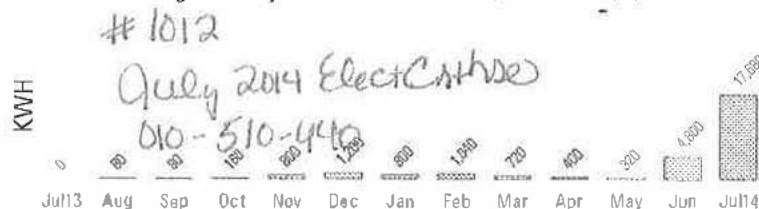
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 839-7120 or toll free in Texas at (888) 782-8977. 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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

13 Month Usage History Total KWH for Past 12 Months is 10,400



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A unit of American Electric Power

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

5438-2

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

\$12.73	\$ <u>12.73</u>
Total Amount Due	Amount Enclosed
Due Date Aug 14	

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



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

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



0000012730000012730100000000009690646630328071408020900000

Please tear on dotted line

Return top portion with your payment

Service Address: *dw. 0725 2014-4*
 FRANKLIN COUNTY
 502 1/2 MAIN ST E
 MOUNT VERNON, TX 75457-2505

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$12.73	Aug 14, 2014
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Jul 28, 2014

1012
July 2014
502 E Main
010-510-440

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

Previous Charges:

Total Amount Due At Last Billing	\$ 12.73
Payment 07/18/14 - Thank You	-12.73
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/25/14
 ESI-ID # 10176989649990010

Customer Charge	\$ 11.59
Temp Rate Reconciliation Rider	1.14
Current Electric Charges Due	\$ 12.73

Total Amount Due \$12.73

Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
534225925	06/25	07/25	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.42	79°F
Previous	0	29	0	\$0.44	78°F
One Year Ago	0	30	0	\$0.33	81°F

Your Average Monthly Usage: 0 KWH

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/>

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 Due date does Not Apply to the previous balance due
 FRANKLIN COUNTY
 See other side for important information



A unit of American Electric Power



A unit of American Electric Power

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

5439-2

Account Number
962-574-663-0-8
CY 20
762

Table with Total Amount Due (\$7.62) and Amount Enclosed (\$7.62). Due Date Aug 14.

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

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

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



000000762000000762010000000009625746630828071408020900008

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

Previous Charges:

Table listing charges: Total Amount Due At Last Billing, Payment 07/18/14, Previous Balance Due, Current SWEPCO Charges (Tariff 098, Energy, Fuel, Military Base, Municipal Franchise Fee), Current Electric Charges Due.

Total Amount Due \$7.62
Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 06/26/14 to 07/28/14

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios: 1-888-216-3595
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...

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



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

6202-2

Account Number
965-949-176-0-9
CY 20
3205

\$32.05	\$ <u>32.05</u>
Total Amount Due	Amount Enclosed
Due Date Aug 14	

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

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

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



000003205000003205010000000009659491760928071408020900007

Please tear on dotted line

Return top portion with your payment

Service Address: *Inv. 07/25/2014*
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	\$32.05	Aug 14, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Jul 28, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 25.69
 Payment 07/18/14 - Thank You -25.69
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 07/25/14
 ESI-ID # 10176989619685875
 Energy Charges \$ 10.17
 Customer Charge 11.59
 Fuel Charge @ 0.0331330 Per KWH 7.69
 Temp Rate Reconciliation Rider 2.15
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .20
 Municipal Franchise Fee .24
Current Electric Charges Due \$ 32.05

Total Amount Due \$32.05

Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
216589881	06/25	07/25	32815	Actual	33047	Actual
Multiplier 1.0000			Metered Usage 232 KWH			
216589881	06/25	07/25	0 000	Actual	5.115	Actual
Multiplier 1.0000			Metered Usage 5.115 KW			

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

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (800) 787-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

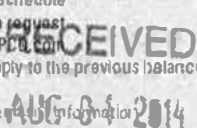
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Due date does Not Apply to the previous balance due

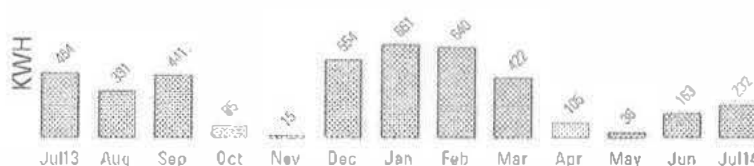
See other slide for Important Information



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13 Month Usage History

Total KWH for Past 12 Months is 3,917



SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

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

6202-1

960006202 01 AV 0.381



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

Account Number
 960-185-670-0-6
 CY 20
 6479

\$64.79	\$ 64.79
Total Amount Due	Amount Enclosed
Due Date Aug 14	

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

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



0000064790000064790100000000009601856700628071408020900002

Please tear on dotted line

Return top portion with your payment

Service Address: *Ino. 07252014-1*
 FRANKLIN COUNTY
 FARM ROAD 1896
 PRECINCT #2
 MOUNT VERNON, TX 75457

Rate Tariff: Muhi Metered-218

Page 1 of 7

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$64.79	Aug 14, 2014
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Jul 28, 2014

July 2014 Electric 2
1012
1010-510-240
 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

Previous Charges:

Total Amount Due At Last Billing \$ 52.15
 Payment 07/18/14 - Thank You -52.15

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/25/14
 ESI-ID # 1017698966689371
 Energy Charges \$ 24.21
 Customer Charge 11.59
 Fuel Charge @ 0.0331330 Per KWH 18.29
 Temp Rate Reconciliation Rider 3.53
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .48

Current Electric Charges Due

\$ 58.12

Tariff 098 -Area Lighting 07/28/14

ESI-ID # 1017690966689372
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
 Fuel Charge @ 0.0331330 Per KWH 1.62
 Military Base Adjustment Factor .01

Current Electric Charges Due

\$ 6.67

Total Amount Due \$64.79

Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
226293673	06/25	07/25	96027	Actual	96579	Actual
Multiplier 1.0000			Metered Usage 552 KWH			
Next scheduled read date should be between Aug 25 and Aug 28						

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) 930-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 836-7136.

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

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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due
 See other side for payment information
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AUG 04 2014



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

5286-1
 960605288 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
 52728

\$527.28	\$ 527.28
Total Amount Due	Amount Enclosed
Due Date Aug 14	

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

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



0000527280000527280100000000009672756631528071408020900007

Please tear on dotted line

Return top portion with your payment

Service Address: *Drw. 07252014 2*
 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	\$527.28	Aug 14, 2014
Meter Number	Cycle-Roule	Bill Date
93608020	20-60	Jul 28, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 475.79
 Payment 07/18/14 - Thank You -475.79

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 07/25/14

ESI-ID # 10176989693099331

Energy Charges \$ 252.42
 Fuel Charge @ 0.0331330 Per KWH 202.67
 Temp Rate Reconciliation Rider 48.19
 Military Base Adjustment Factor .21
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 4.64
 Municipal Franchise Fee 6.42

Current Electric Charges Due

\$ 514.55

Tariff 098 -Area Lighting 07/28/14

ESI-ID # 10176989639765505

Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
 Fuel Charge @ 0.0331330 Per KWH 3.25
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0000520- Per KWH -.01
 Municipal Franchise Fee .10

Current Electric Charges Due

\$ 12.73

Total Amount Due \$527.28

Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
93608020	06/25	07/25	67825	Actual	73942	Actual
Multiplier 1.0000			Metered Usage 6,117 KWH			
93608020	06/25	07/25	0.000	Actual	22.900	Actual
Multiplier 1.0000			Metered Usage 22.900 KW			
Next scheduled read date should be between Aug 25 and Aug 28						

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-511-0964

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 70711-3326. 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.swopco.com/CustomService/RatesAndTariffs/LocalTariffFilings/>

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! AEP Paperless.com.

RECEIVED

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

Due date does Not Apply to the previous balance due
 FRANKLIN COUNTY
 TREASURER



A unit of American Electric Power



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428431834

5439-
960005439 01 AV 331

Account Number
966-297-785-0-5
CY 20
11390

Table with 2 columns: Total Amount Due (\$113.90), Amount Enclosed (\$113.92), Due Date Aug 14

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

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

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



0000113900000113900100000000009662977850528071408020900004

Please tear on dotted line

Return top portion with your payment

Service Address: SW. 07252014-3

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 94.49
Payment 07/18/14 - Thank You -94.49

Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 210 -General Service 07/25/14

ESI-ID # 10176989615253657

Energy Charges \$ 53.28

Customer Charge 11.59

Fuel Charge @ 0.0331330 Per KWH 40.26

Temp Rate Reconciliation Rider 6.40

Military Base Adjustment Factor .04

Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 1.05

Municipal Franchise Fee 1.28

Current Electric Charges Due \$ 113.90

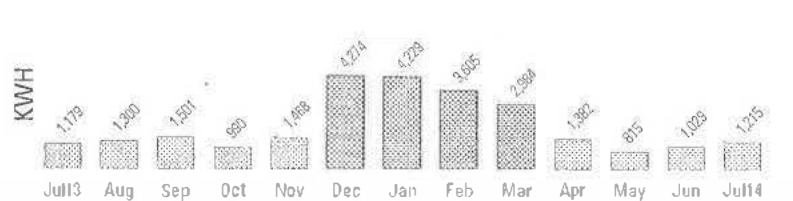
Total Amount Due \$113.90

Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due

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

13 Month Usage History Total KWH for Past 12 Months is 24,756



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

SWEPCO Messages

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

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

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

RECEIVED
Detailed copy of this bill will be furnished upon request. Visit us at www.swepeco.com. Due date does not apply to the previous balance due. See other side for contact information. TREASURER



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A unit of American Electric Power

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

5438-1
960005438 01 AV 0 361

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

Account Number
968-026-663-0-3
CY 20
493334

Table with Total Amount Due (\$4,933.34) and Amount Enclosed (\$4,733.34). Due Date Aug 14.

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

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

0004933340004933340100000000009680266630328071408020900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: 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 \$ 4,267.32
Payment 07/18/14 - Thank You -4,267.32
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 07/25/14
ESI-ID # 10176989658944620
Energy Charges \$ 2,085.80
Fuel Charge @ 0.0331330 Per KWH 2,223.89
Temp Rate Reconciliation Rider 398.24
Military Base Adjustment Factor 2.32
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 50.94
Municipal Franchise Fee 70.48

Current Electric Charges Due

Tariff 135 -Area Lighting 07/28/14
ESI-ID # 10176989674849819
Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
Fuel Charge @ 0.0331330 Per KWH 37.08
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0000520 Per KWH -.06
Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 101.67

Total Amount Due \$4,933.34

Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Reading Detail table with columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code).

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

SWEPCO Messages

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

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

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! ACP Paperless.com.

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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. TREASURER. See other side for important information.



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A unit of American Electric Power

Send Inquiries To:
PO BOX 244 1
CANTON, OH 44701-4401
R-96-441156367

5287-1
960805287 01 AV 0381

Account Number
964-317-563-0-1
CY 20
37515

Table with 2 columns: Total Amount Due (\$375.15), Amount Enclosed (\$375.15). Due Date Aug 14.

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

FRANKLIN CO LIBRARY
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



0000375150000375150100000000009643175630128071408020900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

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 \$ 343.29
Payment 07/18/14 - Thank You -343.29
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 07/25/14
ESI-ID # 10176989671865130
Energy Charges \$ 181.46
Fuel Charge @ 0.0331330 Per KWH 150.66
Temp Rate Reconciliation Rider 34.65
Military Base Adjustment Factor .16
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 3.45
Municipal Franchise Fee 4.77
Current Electric Charges Due \$ 375.15

Total Amount Due \$375.15

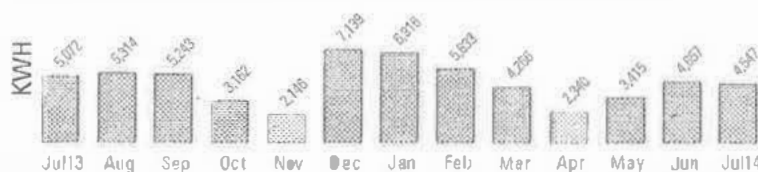
Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due

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

13 Month Usage History

Total KWH for Past 12 Months is 55,303



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/ Customer Service/RatesAndTariffs/LocalTariff Filings/

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RECEIVED

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



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A unit of American Electric Power

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

5864-1
960005864 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
2147

\$21.47	\$ 21.47
Total Amount Due	Amount Enclosed
Due Date Aug 7	

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

Make Check Payable and Sent 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 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	\$21.47	Aug 7, 2014
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Jul 21, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 20.60
Payment 07/18/14 - Thank You -20.60
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 07/18/14
ESI-ID # 10176989643154711
Energy Charges \$ 4.60
Customer Charge 11.59
Fuel Charge @ 0.0331330 Per KWH 3.48
Temp Rate Reconciliation Rider 1.60
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .09
Municipal Franchise Fee .11
Current Electric Charges Due \$ 21.47

Total Amount Due \$21.47

Due Date Aug 7

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
435822936	06/19	07/18	4704	Actual	4809	Actual
Multiplier 1.0000			Metered Usage 105 KWH			
435822936	06/19	07/18	0.000	Actual	5.374	Actual
Multiplier 1.0000			Metered Usage 5.374 KW			

Next scheduled read date should be between Aug 18 and Aug 21

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

SWEPCO Messages

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

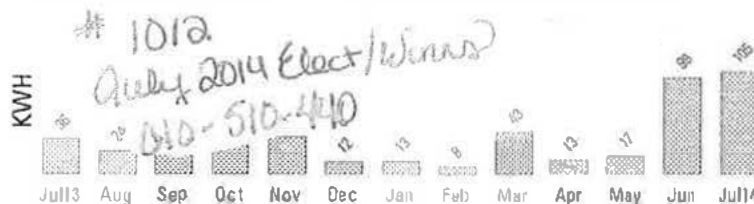
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

Fax # 512 2014
13 Month Usage History

Total KWH for Past 12 Months is 379



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Farmers Electric Cooperative

2000 I-30 East
Greenville TX 75402-9084

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

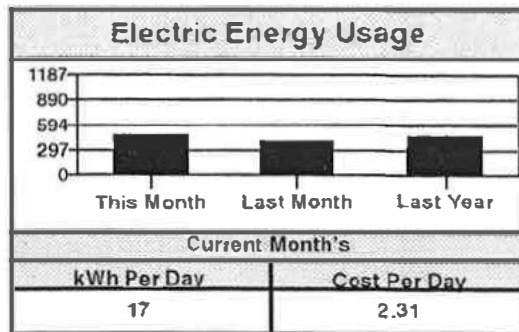
WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

542 1 AV 0.378
FRANKLIN COUNTY PREC 1
FRANKLIN CTY TREASURER
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107

4 542
C-2 P-4

Account #: 4709200



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 07/31/2014	
PREVIOUS BALANCE:	58.00	MONTHLY BILL	
PAYMENT 07/17/2014	-58.00	METER #42295 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	07/21/2014 PRES READING (Actual)	29402
		06/23/2014 PREV READING (Actual)	28933
		kWh USED IN 28 DAYS	469
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 469 kWh @ 0.076092	35.69
		DISTRIBUTION COSTS 469 kWh @ 0.029998	14.07
		BASE CHARGE (does not include usage)	15.00
		OPERATION ROUNDUP PROGRAM	0.24
		CURRENT AMOUNT DUE BY 08/18/2014	65.00
CO-OP NEWS		<p>OPERATION ROUND UP BEGAN MAY 5, 2007. CONTACT MPOTTS@FARMERSELECTRIC.COOP FOR ANY QUESTIONS. ALSO CONTACT CUSTOMER SERVICE FOR ASSISTANCE AGENCIES FOR YOUR AREA.</p> <p><i>1135 July 2014 Elect PCT 1 021-611-440</i></p>	

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 08/18/2014	65.00
Total as of 07/31/2014	65.00
After 08/18/2014 Current Amount Will Be	65.00
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

RECEIVED

AUG 04 2014

FRANKLIN COUNTY
TREASURER

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



WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

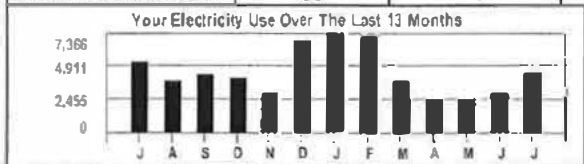
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
7469	11917	06/16/14	07/16/14	1	4448	497.44
2	Extra Pole for SYL				0	1.50
2	400 W MV Coop Side				344	24.60
TOTAL CURRENT BILL DUE		08/15/14				523.54
PREVIOUS AMOUNT DUE						361.13
THANK YOU FOR YOUR PAYMENT		07/16/14				-361.13
TOTAL AMOUNT DUE						523.54

*Inv. 07/16/2014
1383
July 2014 Elect Airport
080-516-440*

RECEIVED
AUG 04 2014
FRANKLIN CO. TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	4448	148	16.58		523.54
PREVIOUS BILLING PERIOD	30	2911	97	11.17		
SAME PERIOD LAST YEAR	30	5284	176	18.40		

DUE DATE		08/15/14	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY			\$	523.54



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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/30/14	9842001	523.54	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/15/14	523.54

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 420 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



0000984200100523544

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
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
14588	14705	06/16/14	07/17/14	1	117	26.36	
TOTAL CURRENT BILL DUE		08/15/14				26.36	
PREVIOUS AMOUNT DUE						22.88	
THANK YOU FOR YOUR PAYMENT		07/16/14				-22.88	
TOTAL AMOUNT DUE						26.36	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$	
CURRENT BILLING PERIOD		31	117	4	0.85	\$ 26.36	
PREVIOUS BILLING PERIOD		30	84	3	0.76	DUE DATE 08/15/14 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	131	4	0.90	AFTER DUE DATE PAY \$ 26.36	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

07172014
1383
July 2014 Elect Waste Mg
010-595-330

RECEIVED
AUG 04 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: Winnboro FRI: Gr nd Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/30/14	9843003	26.36	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/15/14	26.36

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

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

FRANKLIN COUNTY BARN 421 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

0000984300300026364

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
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8336	LARGE BALL PARK COMPLEX	75089086
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
112	120	06/20/14	07/22/14	160	1280	158.41	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.903	R	144.480	144.480	605.16		
TOTAL CURRENT BILL DUE		08/15/14			763.57		
PREVIOUS AMOUNT DUE						587.26	
THANK YOU FOR YOUR PAYMENT		07/16/14			-587.26		
TOTAL AMOUNT DUE						763.57	
<p>RECEIVED</p> <p>AUG 04 2014</p> <p>FRANKLIN COUNTY TREASURER</p>							
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		32	1280	40	23.86	\$ 763.57	
PREVIOUS BILLING PERIOD		28	640	23	20.97	DUE DATE 08/15/14	
SAME PERIOD LAST YEAR		31	320	10	6.39	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY \$ 763.57	
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: Willsboro 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	
07/30/14	717247004	763.57	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/15/14	763.57

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

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FRANKLIN COUNTY TREASURER 430 2
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

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



0071724700400763573

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			
658	681	06/17/14	07/17/14	120	2760	305.65
TOTAL CURRENT BILL DUE		08/15/14				305.65
PREVIOUS AMOUNT DUE						407.09
THANK YOU FOR YOUR PAYMENT		07/16/14				-407.09
TOTAL AMOUNT DUE						305.65
<p>07172014-2 1383 July 2014 Elect Sport-C 043-516-440</p>						
<p>RECEIVED AUG 04 2014 FRANKLIN COUNTY TREASURER</p>						
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE
CURRENT BILLING PERIOD		30	2760	92	10.19	\$ 305.65
PREVIOUS BILLING PERIOD		31	3720	120	13.13	
SAME PERIOD LAST YEAR		29	2880	99	10.38	
					DUE DATE	08/15/14
					BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 305.65
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>		

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1 - 866 - 415 - 2951

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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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	
07/30/14	717247003	305.65	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/15/14	305.65

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

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FRANKLIN COUNTY TREASURER 430 2
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

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



0071724700300305650

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

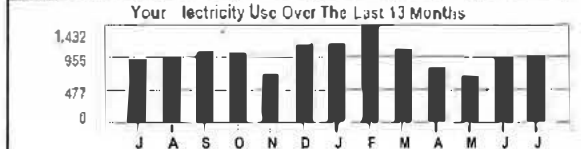
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-2342	PRECINCT #4-THREE PHASE	52881538

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
32886	33877	06/21/14	07/20/14	1	991	121.65
1	175 W MV Coop Side				75	7.00
TOTAL CURRENT BILL DUE		08/18/14				128.65
PREVIOUS AMOUNT DUE						126.32
THANK YOU FOR YOUR PAYMENT		07/16/14				-126.32
TOTAL AMOUNT DUE						128.65

#7383
 July 2014
 July Elect PCT 4
 024-614-440

RECEIVED
 AUG 05 2014
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	29	991	34	4.19		128.65
PREVIOUS BILLING PERIOD	32	969	30	3.73	DUE DATE 08/18/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	943	30	3.56	AFTER DUE DATE PAY	\$ 128.65



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

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

MON: Van	TUES: Mt Vernon	WED: Hawkins	THURS: Winsboro	FRI: Grand Saline
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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX08540R

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	
08/01/14	9843002	128.65	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/18/14	128.65

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

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AUTO UTSCH 5-DIGIT 75417

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

166 1

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

0000984300200128657