



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**
A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428103647

5973-2

Account Number
968-026-663-0-3
CY 20
520880

\$5,208.80	<u>\$5208.80</u>
Total Amount Due	Amount Enclosed
Due Date Sep 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
PO BOX 989
MOUNT VERNON, TX 75457-0989

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



0005208800005208800100000000009680266630326081509020900008

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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$5,208.80	Sep 15, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Aug 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 4,933.34
Payment 08/15/14 - Thank You *[Signature]* -4,933.34
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/25/14
ESI-ID # 10176989658944620 *new # 08262014-4*
Energy Charges *1012* \$ 2,157.34
Fuel Charge @ 0.0331330 Per KWH *Aug 2014 Elect Op* 2,404.13
Temp Rate Reconciliation Rider *010-510-4410* 411.90
Military Base Adjustment Factor 2.50
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 55.07
Municipal Franchise Fee 76.19

Current Electric Charges Due \$ 5,107.13

Tariff 135 -Area Lighting 08/26/14

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 \$5,208.80

Due Date Sep 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
428103647	07/25	08/25	37334	Actual	38241	Actual
Multiplier 80.0000			Metered Usage 72,560 KWH			
428103647	07/25	08/25	0.000	Actual	2.002	Actual
Multiplier 80.0000			Metered Usage 160.160 KW			

Next scheduled read date should be between Sep 24 and Sep 29

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

SWEPCO Messages

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

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

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

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.



SEP 03 2014

FRANKLIN COUNTY
TREASURER



A unit of American Electric Power

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

5973-2

Account Number
968-026-663-0-3
CY 20
520880

Table with 2 columns: Amount, Description. Row 1: \$5,208.80 Total Amount Due. Row 2: \$5,208.80 Amount Enclosed. Row 3: Due Date Sep 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
PO BOX 989
MOUNT VERNON, TX 75457-0989

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



0005208800005208800100000000009680266630326081509020900008

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 1

Summary table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 968-026-663-0-3, \$5,208.80, Sep 15, 2014. Row 2: Meter Number, Cycle-Route, Bill Date. Row 3: 428103647, 20-60, Aug 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 4,933.34
Payment 08/1 /14 - Thank You -4,933.34
Previous Balance Due \$ 00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/25/14
ESI-ID # 10176989658944620
Energy Charges \$ 2,157.34
Fuel Charge @ 0.0331330 Per KWH 2,404.13
Temp Rate Reconciliation Rider 411.90
Military Base Adjustment Factor 2.50
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 55.07
Municipal Franchise Fee 76.19

Current Electric Charges Due

Tariff 135 -Area Lighting 08/26/14
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 \$5,208.80

Due Date Sep 15

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail. Includes rows for Multiplier 80.0000 and Metered Usage 72,560 KWH.

Next scheduled read date should be between Sep 24 and Sep 29

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...

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

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



SEP 03 2014
FRANKLIN COUNTY
TREASURER



A unit of American Electric Power

Serial Inquiries To:

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

5973-2

Account Number
968-026-663-0-3
CY 20
520880

\$5,208.80	<u>\$5,208.80</u>
Total Amount Due	Amount Enclosed
Due Date Sep 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
PO BOX 989
MOUNT VERNON, TX 75457-0989

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



0005208800005208800100000000009680266630326081509020900008

Please tear on dotted line

Return top portion with your payment

Rate Tariff: Multi Metered-240

Page 1 of 12

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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$5,208.80	Sep 15, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Aug 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 4,933.34
 Payment 08/15/14 - Thank You *[Signature]* -4,933.34
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/25/14
 ESI-ID # 10176989658944620 *con. # 08262014-14*
 Energy Charges *10/12* \$ 2,157.34
 Fuel Charge @ 0.0331330 Per KWH *Aug 2014 Elect Price* 2,404.13
 Temp Rate Reconciliation Rider *010-510-440* 411.90
 Military Base Adjustment Factor 2.50
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 55.07
 Municipal Franchise Fee 76.19
Current Electric Charges Due \$ 5,107.13

Tariff 135 -Area Lighting 08/26/14

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 \$5,208.80

Due Date Sep 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
428103647	07/25	08/25	37334	Actual	38241	Actual
Multiplier 80.0000			Metered Usage 72,560 KWH			
428103647	07/25	08/25	0.000	Actual	2.002	Actual
Multiplier 201.0000			Metered Usage 160.160 KW			

Next scheduled read date should be between Sep 24 and Sep 29

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/>

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

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



A unit of American Electric Power

SEP 03 2014

FRANKLIN COUNTY
TREASURER



A unit of American Electric Power

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

5973-1

960005973 01 AV 0.381



FRANKLIN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

Account Number
967-275-663-1-5
CY 20
52365

Table with 2 columns: Total Amount Due (\$523.65), Amount Enclosed (\$523.65). Due Date Sep 15.

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



0000523650000523650100000000009672756631526081509020900002

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Summary 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 \$ 527.28
Payment 08/15/14 - Thank You -527.28
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 08/25/14
ESI-ID # 10176989639765585
Energy Charges \$ 246.81
Fuel Charge @ 0.0331330 Per KWH 205.56
Temp Rate Reconciliation Rider 47.12
Military Base Adjustment Factor .21
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 4.71
Municipal Franchise Fee 6.51

Current Electric Charges Due

Tariff 098 -Area Lighting 08/26/14
ESI-ID # 10176989639765585
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 \$523.65

Due Date Sep 15

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).

Next scheduled read date should be between Sep 24 and Sep 29

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/LegalTariffFilings/

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

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

SEP 03 2014

FRANKLIN COUNTY TREASURER



A unit of American Electric Power

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

5974-2

Account Number
965-949-176-0-9
CY 20
3138

Table with 2 columns: Total Amount Due (\$31.38), Amount Enclosed (\$31.38), Due Date Sep 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
PO BOX 989
MOUNT VERNON, TX 75457-0989

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



000003138000003138010000000009659491760926081509020900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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 \$ 32.05
Payment 08/15/14 - Thank You -32.05
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 08/25/14 -Dnd. # 08 25 2014 - 6
ESI-ID # 10176989619685875 1012
Energy Charges Aug 2014 Elect/Qty Bldg 9.82
Customer Charge D 10-510-440 11.59
Fuel Charge @ 0.0331330 Per KWH 7.42
Temp Rate Reconciliation Rider 2.11
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .19
Municipal Franchise Fee .24
Current Electric Charges Due \$ 31.38

Total Amount Due \$31.38
Due Date Sep 15
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)

Next scheduled read date should be between Sep 24 and Sep 29

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

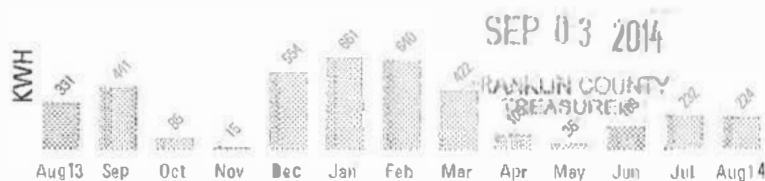
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges...

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

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

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

13 Month Usage History Total KWH for Previous Months 3,685



A unit of American Electric Power



A unit of American Electric Power

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

5974-1

960005974 01 AV 0.361



FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 75457-0989

Account Number
960-185-670-0-6
CY 20
7028

Table with Total Amount Due (\$70.28), Amount Enclosed (\$70.28), and Due Date Sep 15

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



000007028000007028010000000009601856700626081509020900005

Please tear on dotted line

Return top position with your payment

Service Address:
FRANKLIN COUNTY
FARM ROAD 1895
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, and Bill Date

Previous Charges:

Total Amount Due At Last Billing \$ 64.79
Payment 08/15/14 - Thank You -64.79
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 08/25/14
ESI-ID # 10176989666689371
Energy Charges \$ 27.14
Customer Charge 11.59
Fuel Charge @ 0.0331330 Per KWH 20.51
Temp Rate Reconciliation Rider 3.82
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .53

Current Electric Charges Due \$ 63.61

Tariff 098 -Area Lighting 08/26/14

ESI-ID # 10176989666689372
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 \$70.28

Due Date Sep 15

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, and Meter Reading Detail

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/legalTariffFilings/

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

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

RECEIVED

SEP 03 2014

FRANKLIN COUNTY TREASURER



A unit of American Electric Power

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

5951-2

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

Table with 2 columns: Total Amount Due (\$7.62), Amount Enclosed (\$7.62), Due Date Sep 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
PO BOX 989
MOUNT VERNON, TX 75457-0989

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



0000007620000007620100000000009625746630826081509020900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff Area Lighting-098

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

Previous Charges:

Total Amount Due At Last Billing \$ 7.62
Payment 08/15/14 - Thank You \$ -7.62
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 098 - Area Lighting 08/26/14 Aug 2014 Elect CRTASE
ESI-ID # 10176989650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge 0.0331330 Per KWH 1.62
Military Base Adjustment Factor .01
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.62

Total Amount Due \$7.62

Due Date Sep 15

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 07/28/14 to 08/26/14

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0984

SWEPCO Messages

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

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

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

RECEIVED

SEP 03 2014

FRANKLIN COUNTY TREASURER



A unit of American Electric Power



Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
7961	8104	07/17/14	08/14/14	1	143	29.11	
TOTAL CURRENT BILL DUE			09/12/14			29.11	
PREVIOUS AMOUNT DUE						43.06	
THANK YOU FOR YOUR PAYMENT			08/13/14			-43.06	
TOTAL AMOUNT DUE						29.11	

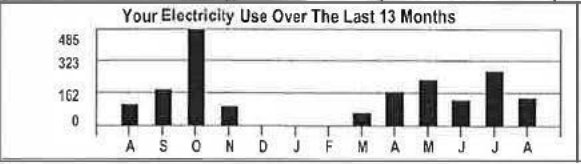
1383
Chk. # 08/14/2014
Aug 2014 Elec Sporc
043-511-440

RECEIVED

SEP 03 2014

FRANKLIN COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	28	143	5	1.04	DUE DATE	09/12/14	29.11
PREVIOUS BILLING PERIOD	31	275	9	1.39	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	110	4	0.81	AFTER DUE DATE PAY		\$ 29.11



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FR: 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	
08/27/14	717247001	29.11	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/14	29.11

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

| | | | | 29.11 |

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY TREASURER
PO BOX 989
MT VERNON TX 75457-0989

127 1

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



0071724700100029114

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				
11917	14507	07/16/14	08/15/14	1	2590	301.11	
2	Extra Pole for SYL				0	1.50	
2	400 W MV Coop Side				344	24.60	
TOTAL CURRENT BILL DUE		09/12/14				327.21	
PREVIOUS AMOUNT DUE						523.54	
THANK YOU FOR YOUR PAYMENT		08/13/14				-523.54	
TOTAL AMOUNT DUE						327.21	

138.3
Chg. # 08152014
Aug 2014 Elect Airport
030-516-440

RECEIVED
SEP 03 2014
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	2590	86	10.04		327.21
PREVIOUS BILLING PERIOD	30	4448	148	16.58		
SAME PERIOD LAST YEAR	30	3653	128	13.65		

AFTER DUE DATE PAY \$ 327.21

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 deposit only 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	
08/27/14	9842001	327.21	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/14	327.21

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

327.21

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

121 1

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



0000984200100327212

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
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-2342	MAINTENANCE BUILDING	47116258
READING		SERVICE		MULTIPLIER	KWH	\$. AMOUNT
PREVIOUS	PRESENT	FROM	TO			
439	439	07/16/14	08/15/14	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT						-14.00
TOTAL AMOUNT DUE						14.00

1383
clerk # CD 15 2014 - 1
Aug 2014
Aug Elec Maint Bldg
80-516-4460

RECEIVED
SEP 03 2014
 FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.47		14.00
PREVIOUS BILLING PERIOD	30	0	0	0.47		
SAME PERIOD LAST YEAR	30	0	0	0.47		

AFTER DUE DATE PAY \$ 14.00

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	FRJ: 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	
08/27/14	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/14	14.00

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

| | | | | 14.00 |

FRANKLIN COUNTY AIRPORT
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

121 1

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



0000984200200014003

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

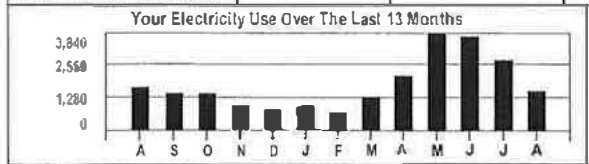
Visit our website at www.wcec.org

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				
681	694	07/17/14	08/16/14	120	1560	178.85	
TOTAL CURRENT BILL DUE						178.85	
PREVIOUS AMOUNT DUE						305.65	
THANK YOU FOR YOUR PAYMENT						-305.65	
TOTAL AMOUNT DUE						178.85	

1383
 xmas. # 281102014
 Aug. 2014 Elec Spate
 043-516-440
RECEIVED
 SEP 03 2014
 FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1560	52	5.96	178.85	
PREVIOUS BILLING PERIOD	30	2760	92	10.19		
SAME PERIOD LAST YEAR	31	1680	54	5.85		



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

Allow ample time for delivery before the due date when mailing your payment. Payment is not avoided by failure to receive bill. Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quitman.

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

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

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

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	
08/27/14	717247003	178.85	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/14	178.85

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

1 7 8 8 5

FRANKLIN COUNTY TREASURER 127 1
 PO BOX 989
 MT VERNON TX 75457-0989

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

0071724700300178850

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

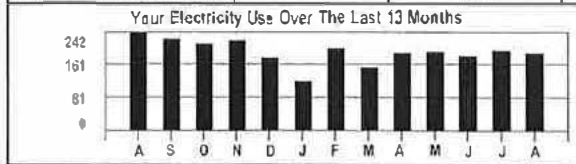
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	48483034
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
65165	65356	07/17/14	08/16/14	1	191	34.18	
TOTAL CURRENT BILL DUE		09/12/14				34.18	
PREVIOUS AMOUNT DUE						34.81	
THANK YOU FOR YOUR PAYMENT		08/13/14				-34.81	
TOTAL AMOUNT DUE						34.18	

1383
 <Bill# 08162014-1
 Aug 2014 Elec PCT3
 023-613-440

RECEIVED
 SEP 03 2014
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	191	6	1.14	DUE DATE	09/12/14	34.18
PREVIOUS BILLING PERIOD	31	197	6	1.12	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	242	8	1.27	AFTER DUE DATE PAY		\$ 34.18



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

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

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX#9540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/27/14	9843001	34.18	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/14	34.18

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

|| | | | | 34.18

AUT UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 122 1
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

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



0000984300100034180

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				
14705	14804	07/17/14	08/16/14	1	99	24.46	
TOTAL CURRENT BILL DUE		09/12/14				24.46	
PREVIOUS AMOUNT DUE						26.36	
THANK YOU FOR YOUR PAYMENT		08/13/14				-26.36	
TOTAL AMOUNT DUE						24.46	

1383
 clw. # 08/16/2014 - 2
 Aug 2014 Elect Waste MS
 010-595-330

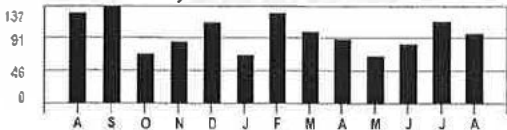
RECEIVED

SEP 03 2014

FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	99	3	0.82	DUE DATE	09/12/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	117	4	0.85	AFTER DUE DATE PAY		\$ 24.46
SAME PERIOD LAST YEAR	31	128	4	0.86			

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.83900 \$/KWH.

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

Outside delivery 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	
08/27/14	9843003	24.46	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/12/14	24.46

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

24.46



FRANKLIN COUNTY BARN
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

122 1

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



0000984300300024464

WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

Visit our website at www.wcec.org

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				
120	124	07/22/14	08/20/14	160		640	93.70
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.710	R	113.600	113.600			466.20
TOTAL CURRENT BILL DUE		09/12/14					559.90
PREVIOUS AMOUNT DUE							763.57
THANK YOU FOR YOUR PAYMENT		08/13/14					-763.57
TOTAL AMOUNT DUE							559.90
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 559.90	
CURRENT BILLING PERIOD		29	640	22	19.31	DUE DATE 09/12/14 BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD		32	1280	40	23.86	AFTER DUE DATE PAY \$ 559.90	
SAME PERIOD LAST YEAR		30	0	0	0.97		
				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

1383
 08/20/14
 Aug 2014 exact spot
 043-516-440
 RECEIVED
 SEP 03 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: 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	
08/27/14	717247004	559.90	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	09/12/14	559.90

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

559.90

FRANKLIN COUNTY TREASURER 127 1
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700400559900

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

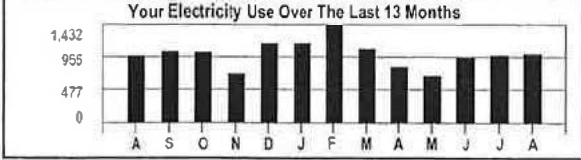
Your Touchstone Energy® Partner

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			
33877	34899	07/20/14	08/20/14	1	1022	124.93
1	175 W MV Coop Side				75	7.00
TOTAL CURRENT BILL DUE		09/15/14				131.93
PREVIOUS AMOUNT DUE						128.65
THANK YOU FOR YOUR PAYMENT		08/13/14				-128.65
TOTAL AMOUNT DUE						131.93

131.93
Inv. # 08202014-1
Aug. 2014 Rec PCT4
024-614-440

RECEIVED
SEP 03 2014
FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1022	33	4.03		131.93
PREVIOUS BILLING PERIOD	29	991	34	4.19	DUE DATE	09/15/14
SAME PERIOD LAST YEAR	31	981	32	3.69	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 131.93



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

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

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

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

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

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

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	
08/29/14	9843002	131.93	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/14	131.93

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

AUTO UTOSCH 5-DIGIT 75417

FRANKLIN COUNTY BARN 158 1
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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

0000984300200131938



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 LIBRARY
Account number 2714258-7
Date mailed 09/03/2014
Date due 09/18/2014
Total amount due \$ 26.62

ACCT SUMMARY

Previous balance Gas charges \$26.62
Payment 08/14/2014 - 26.62
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

29 Day billing period 07/29/2014 to 08/27/2014
Current reading 08/27/2014 9552
Previous reading 07/29/2014 9552
Metered Usage 1 CCF = 100 cubic feet of gas 0
Meter # 3830100902965

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 notes: Law # 08272014-2, #1066, Aug 2014 Gas February, 025-650-410

RECEIVED

SEP 04 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 09/18/2014
Total amount due \$ 26.62
Amount paid \$ 26.62

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00025896 01 AT 0.403 1

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



25896



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 2714322-1
Date mailed 09/03/2014
Date due 09/18/2014
Total amount due \$ 26.62

Table with 2 columns: Description and Amount. Includes ACCT SUMMARY with rows for Previous balance, Payment 08/14/2014, Balance Forward, Current billing, and Total amount due.

SERVICE ADDRESS
210 Kaufman St N
Mount Vernon TX 75457-2312

YOUR GAS USAGE Meter # 3790101288949
29 Day billing period 07/29/2014 to 08/27/2014
Current reading 08/27/2014 8238
Previous reading 07/29/2014 8238
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Rate case surcharge 0.18
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.28

Total current charges \$26.62

Handwritten notes: dup. # 08272014-1 #10 tele Aug 2014 Has Old Used 010-510-440

RECEIVED

SEP 04 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 2714322-1
Date due 09/18/2014
Total amount due \$ 26.62
Amount paid \$ 26.62

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00025897 01 AT 0.403 1

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



0910078143328

008200000271432210000000026620000000266280

25897



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 09/03/2014
Date due 09/18/2014
Total amount due \$ 26.62

ACCT SUMMARY Gas charges
Previous balance \$27.40
Payment 08/14/2014 - 27.40
Balance forward \$ 0.00
Current billing 26.62
Total amount due \$26.62

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

YOUR GAS USAGE Meter # 3060102249797
29 Day billing period 07/29/2014 to 08/27/2014
Current reading 08/27/2014 1506
Previous reading 07/29/2014 1506
Metered Usage 1 CCF = 100 cubic feet of gas 0
Combined pressure factor 1.01154
Adjusted usage 0 CCF

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$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 notes: Inv. # 08272014 #1066, Aug 2014 Has Jk Dot Bldg, 010-510-440

RECEIVED

SEP 04 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 8323741-2
Date due 09/18/2014
Total amount due \$ 26.62
Amount paid \$ 26.62

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00025898 01 AT 0.403 1

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



0900079710175

008200000832374120000000026620000000266280

25898



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 CO JAIL
Account number 6913845-1
Date mailed 09/04/2014
Date due 09/19/2014
Total amount due \$ 46.72

ACCT SUMMARY

Previous balance \$64.77
Payment 08/27/2014 - 64.77
Balance forward \$ 0.00
Current billing 46.72
Total amount due \$46.72

SERVICE ADDRESS

208 Highway 37 S B
Mount Vernon TX 75457-3107

YOUR GAS USAGE

29 Day billing period 07/31/2014 to 08/29/2014
Current reading 08/29/2014 8592
Previous reading 07/31/2014 8563
Metered Usage 1 CCF = 100 cubic feet of gas 29

YOUR BILL IN DETAIL

Customer charge \$25.65
Base amount 29 CCF @ \$0.06475/CCF 1.88
Gas cost adjustment 29 CCF @ \$0.59669/CCF 17.30
Storage inventory charge 29 CCF @ \$0.01047/CCF 0.30
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.93
Reimbursement of State GRT 0.50

Total current charges \$46.72

101dc
chrg. # 08292014
Aug Gas New Wings
010-510-1410

RECEIVED

SEP 08 2014

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 1.0 CCF; this period last yr 0.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 99 °F; this period last yr 85 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 6913845-1
Date due 09/19/2014
Total amount due \$ 46.72
Amount paid \$ 46.72

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00010951 01 AV 0.378 1

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



0800082000582

008200000691384511000000046720000000467270

10951



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 CO JAIL
Account number 2746335-5
Date mailed 09/04/2014
Date due 09/19/2014
Total amount due \$ 315.00

ACCT SUMMARY

Gas charges
Previous balance \$418.91
Payment 08/27/2014 -418.91
Balance forward \$ 0.00
Current billing 315.00
Total amount due \$315.00

SERVICE ADDRESS

208 Highway 37 S
Mount Vernon TX 75457-3107

YOUR GAS USAGE

Meter # 3841000195471
29 Day billing period 07/31/2014 to 08/29/2014
Current reading 08/29/2014 22339
Previous reading 07/31/2014 21965
Metered Usage 1 CCF = 100 cubic foot of gas 374
Combined pressure factor 1.11360
Adjusted usage 416 CCF

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 416 CCF @ \$0.06475/CCF 26.94
Gas cost adjustment 416 CCF @ \$0.59669/CCF 248.22
Storage inventory charge 416 CCF @ \$0.01047/CCF 4.36
Rate case surcharge 0.16
Reimbursement of local franchise fee 6.30
Reimbursement of State GRT 3.37

Total current charges \$315.00

Handwritten notes: Meter # 3841000195471 - 1, Aug 29 2014, 510-4981

RECEIVED
SEP 08 2014
FRANKLIN COUNTY TREASURER

Avg daily gas use: This period this yr 14.3 CCF; this period last yr 12.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 99 °F; this period last yr 85 °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 09/19/2014
Total amount due \$ 315.00
Amount paid \$ 315.00

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00010952 01 AV 0.378 1

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



0330087498771

008200000274633552000000315000000003150060

10952



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.

RECEIVED

0115 2 2 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 96 °F; this period last yr 86 °F



Always There*

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

23122

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



1100078829592

008200000268013573000000028020000000280250

Keep this part of your bill.

Customer name FRANKLIN COUNTY BLDG
Account number 2680135-7
Date mailed 08/20/2014
Date due 09/04/2014
Total amount due \$ 28.02

ACCT SUMMARY Gas charges
Previous balance \$29.58
Payment 08/14/2014 - 29.58
Balance forward \$ 0.00
Current billing 28.02
Total amount due \$28.02

SERVICE ADDRESS
1009 N Main St
Winnboro TX 75494-2121

YOUR GAS USAGE Meter # 3030205530814
29 Day billing period 07/16/2014 to 08/14/2014
Current reading 08/14/2014 5440
Previous reading 07/16/2014 5438
Metered Usage 1 CCF = 100 cubic feet of gas 2

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.65
Base amount 2 CCF @ \$0.06475/CCF 0.13
Gas cost adjustment 2 CCF @ \$0.67934/CCF 1.36
Storage inventory charge 2 CCF @ \$0.01036/CCF 0.02
Reimbursement of local franchise fee 0.66
Reimbursement of State GRT 0.30

Total current charges \$28.02

Inv. # 08/14/2014
August Gas Winnboro Bldg
010-510-440

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

Account number 2680135-7
Date due 09/04/2014
Total amount due \$ 28.02
Amount paid \$ 28.02

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00023122 01 AB 0.403 1





A unit of American Electric Power

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

7414-1

960007414 01 AB 0.406

Account Number
967-389-420-0-0
CY 15
1465

\$14.65	<u>\$ 14.65</u>
Total Amount Due	Amount Enclosed
Due Date Sep 8	

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



FRANKLIN COUNTY OFFICE BLDG
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



0000014650000014650100000000009673894200019080809015900001

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	\$14.65	Sep 8, 2014
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Aug 19, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 21.47
Payment 08/15/14 - Thank You -21.47
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 08/18/14 # 1012
ESI-ID # 10176999643154711
Energy Charges *Inv 08182014* \$ 1.01
Customer Charge *Aug 2014 Elect/Wires* 11.59
Fuel Charge @ 0.0331330 Per KWH 010-510-440 .76
Temp Rate Reconciliation Rider 1.24
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .02
Municipal Franchise Fee .03
Current Electric Charges Due \$ 14.65

Total Amount Due \$14.65

Due Date Sep 8

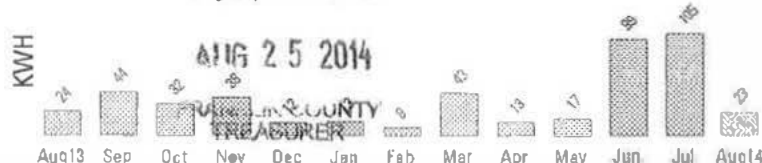
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
435822936	07/18	08/18	4809	Actual	4832	Actual
Multiplier 1.0000			Metered Usage 23 KWH			
435822936	07/18	08/18	0.000	Actual	0.114	Actual
Multiplier 1.0000			Metered Usage 0.114 KWH			

Next scheduled read date should be between Sep 17 and Sep 22

13 Month Usage History Total KWH for Past 12 Months is 448

RECEIVED



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: 1-800-511-0954

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/>

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

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.



A unit of American Electric Power

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvix.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	20	29	9	44.99
S	SEWER			45.06
G	GARBAGE			25.95
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M3				16.90

COURTHOUSE RE-DEDICATION
SEPT 20TH 11 AM ON SQUARE
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	025-650-44
ACCOUNT NUMBER	NET
02-0100-00	154.40
AFTER THIS DATE PAY GROSS	GROSS
9/15/2014	154.40
SERVICE FROM	SERVICE TO
7/18/2014	8/17/2014
SERVICE ADDRESS	
100 E. MAIN	

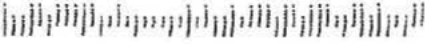
SERVICE FROM
7/18/2014
SERVICE TO
8/17/2014

SERVICE ADDRESS
100 E. MAIN

NET	AFTER THIS DATE PAY GROSS	GROSS
154.40	9/15/2014	154.40

FRANKLIN COUNTY LIBRARY
P.O. Box 989
MT. VERNON TX 75457

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



CITY OF MT. VERNON
P.O. Box 697
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvix.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	18898	18954	56	154.50
W	1803	1815	12	51.98
S	SEWER			183.12
G	GARBAGE			325.93
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

COURTHOUSE RE-DEDICATION
SEPT: 20TH 11 AM ON SQUARE
10% Penalty If Not Paid By The 15th
Service Disconnected if Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	010-510-440
ACCOUNT NUMBER	NET
03-1260-00	737.03
AFTER THIS DATE PAY GROSS	GROSS
9/15/2014	809.18
SERVICE FROM	SERVICE TO
7/18/2014	8/17/2014
SERVICE ADDRESS	
208 S. SH-37	

SERVICE FROM
7/18/2014
SERVICE TO
8/17/2014

SERVICE ADDRESS
208 S. SH-37

NET	AFTER THIS DATE PAY GROSS	GROSS
737.03	9/15/2014	809.18

FRANKLIN COUNTY JAIL
P.O. BOX 989
MT. VERNON TX 75457

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



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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	320	322	2	28.68
S	SEWER			28.68
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

COURTHOUSE RE-DEDICATION
 SEPT 20TH 11 AM ON SQUARE

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

[Handwritten Signature]

ACCOUNT STATUS	
ACTIVE	010-510-440
ACCOUNT NUMBER	NET
01-2370-00	78.86
AFTER THIS DATE PAY GROSS	GROSS
9/15/2014	85.20
SERVICE FROM	SERVICE TO
7/18/2014	8/17/2014
SERVICE ADDRESS	
210 N. KAUFMAN	
210 N. KAUFMAN	

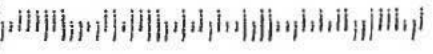
FRANKLIN COUNTY JAIL
 P.O. BOX 989
 MT. VERNON TX 75457



NET	AFTER THIS DATE PAY GROSS	GROSS
78.86	9/15/2014	85.20

SERVICE FROM	SERVICE TO
7/18/2014	8/17/2014

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
 www.comvtx.com

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

1071 - Inv. # 08172014-4
 Aug 2014 1 Max CRT#SE

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	0	11	11	49.65
W	0	3	3	11.31
SA	SEWER LINES			15.50

COURTHOUSE RE-DEDICATION
 SEPT 20TH 11 AM ON SQUARE

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

[Handwritten Signature]

ACCOUNT STATUS	
ACTIVE	010-510-440
ACCOUNT NUMBER	NET
01-2490-00	76.46
AFTER THIS DATE PAY GROSS	GROSS
9/15/2014	82.56
SERVICE FROM	SERVICE TO
7/18/2014	8/17/2014
SERVICE ADDRESS	
101 E. DALLAS	
SERVICE ADDRESS	
101 E. DALLAS	

FRANKLIN COUNTY COURTHOUSE
 P.O. BOX 989
 MT. VERNON TX 75457



NET	AFTER THIS DATE PAY GROSS	GROSS
76.46	9/15/2014	82.56

SERVICE FROM	SERVICE TO
7/18/2014	8/17/2014

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
 www.comvtx.com

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	4	5	1	26.35
S	SEWER			26.34
G	GARBAGE			197.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

COURTHOUSE RE-DEDICATION
 SEPT 20TH 11 AM ON SQUARE

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

ACCOUNT STATUS	
ACTIVE	010-510-440
ACCOUNT NUMBER	NET
04-1690-01	271.25
AFTER THIS DATE PAY GROSS	
9/15/2014	296.83
SERVICE FROM	SERVICE TO
7/18/2014	8/17/2014
SERVICE ADDRESS	
502 E. MAIN	

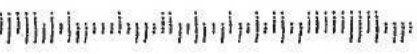
SERVICE FROM
7/18/2014
SERVICE TO
8/17/2014
GROSS
296.83
NET
271.25

FRANKLIN COUNTY TREASURE
 FRANKLIN COUNTY EAST ANNEX
 P.O. BOX 989
 MT. VERNON TX 75457



NET	AFTER THIS DATE PAY GROSS	GROSS
271.25	9/15/2014	296.83

ACTIVE
 ACCOUNT NUMBER
 04-1690-01



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

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		
07/21/2014		08/21/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.26	-28.52	2.74		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	153	158	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
09/15/2014		34.36		31.26
CR NE 2100				
SERVICE ADDRESS				

DUE DATE		
09/15/2014		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
2.74	28.52	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	31.26	34.36



RETURN THIS PORTION WITH PAYMENT
 FRANKLIN COUNTY TREASURER
 PRECINCT #2
 208 S TX HWY 37
 MT VERNON, TX 75457-3107

#1395
 08/21/2014 Water Precinct #2
 0822-612-440

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

ACCOUNT NUMBER		SERVICE ID		
2373		1023910		
PREV. READ DATE		CUR. READ DATE		
07/22/2014		08/21/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
33.07	-29.95	3.12		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	223	235	1200	31.70
REG FEE				0.16
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
3.12		31.86		34.98
DUE DATE		AFTER DUE DATE		NET AMOUNT
09/15/2014		38.45		34.98
PO BOX 573				
SERVICE ADDRESS				

DUE DATE		
09/15/2014		
ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
3.12	31.86	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	34.98	38.45



RETURN THIS PORTION WITH PAYMENT
 FRANKLIN COUNTY PRECINCT #4
 P O BOX 989
 MT VERNON, TX 75457-0989

Aug 2014 Water Precinct #4
 0822-612-440

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

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

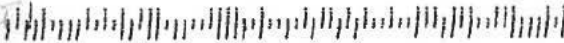
ACCOUNT NUMBER 3616		SERVICE ID 2248830	
PREV. READ DATE 07/21/2014		CUR. READ DATE 08/22/2014	
PREV. BALANCE 31.31	PAYMENTS -28.52	PAST DUE 2.79	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	119	124	500
REG FEE			28.38
			0.14
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT 2.79	CURRENT CHARGES 28.52	NET AMOUNT 31.31	
DUE DATE 09/15/2014	AFTER DUE DATE 34.41	NET AMOUNT 31.31	
FM 71 E 1398 <i>Inv. # 08222014</i>			

DUE DATE 09/15/2014		
ACCOUNT NUMBER 3616		SERVICE ID 2248830
PAST DUE 2.79	CURRENT 28.52	SALES TAX
LATE FEE 0.00	BY DUE DATE 31.31	AFTER DUE DATE 34.41

RETURN THIS PORTION WITH PAYMENT

 FRANKLIN CO. TREA.
 ROAD & BRIDGE #1
 P O BOX 989
 MT VERNON, TX 75457-0989

SERVICE ADDRESS
Aug 2014 Water PCT
021-611-440



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

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

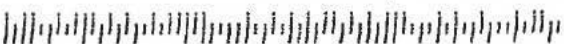
ACCOUNT NUMBER 0566		SERVICE ID 0512160	
PREV. READ DATE 07/24/2014		CUR. READ DATE 08/22/2014	
PREV. BALANCE 40.76	PAYMENTS -37.11	PAST DUE 3.65	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION
WATER	381	414	3300
REG FEE			41.68
			0.21
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT 3.65	CURRENT CHARGES 41.89	NET AMOUNT 45.54	
DUE DATE 09/15/2014	AFTER DUE DATE 50.06	NET AMOUNT 45.54	
PO BOX 573 1398 <i>Inv. # 08222014-1</i>			

DUE DATE 09/15/2014		
ACCOUNT NUMBER 0566		SERVICE ID 0512160
PAST DUE 3.65	CURRENT 41.89	SALES TAX
LATE FEE 0.00	BY DUE DATE 45.54	AFTER DUE DATE 50.06

RETURN THIS PORTION WITH PAYMENT

 FRANKLIN COUNTY PRECINCT #3
 P O BOX 989
 MT VERNON, TX 75457-0989

SERVICE ADDRESS
Aug 2014 Water PCT 3
023-613-440



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	
5408		2249860	
PREV. READ DATE		CUR. READ DATE	
07/21/2014		08/22/2014	
PREV. BALANCE		PAST DUE	
-17.40		-68.40	
PAYMENTS			
-51.00			
SERVICE		AMOUNT	
WATER		339.50	
REG FEE		1.70	
PREVIOUS READING		CURRENT READING	
7193		7813	
CONSUMPTION		62000	
PAST DUE AMOUNT		NET AMOUNT	
-68.40		272.80	
CURRENT CHARGES			
341.20			
DUE DATE		AFTER DUE DATE	
09/15/2014		299.91	
NET AMOUNT		272.80	

DUE DATE	
09/15/2014	
ACCOUNT NUMBER	
5408	
SERVICE ID	
2249860	
PAST DUE	
-68.40	
CURRENT	
341.20	
SALES TAX	
LATE FEE	
0.00	
BY DUE DATE	
272.80	
AFTER DUE DATE	
299.91	

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

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER
RECREATIONAL FACILITY
P O BOX 989
MT VERNON, TX 75457-0989

CR 1030 RECREATIONAL 1398 *Inv. # 08222014 - 2*
SERVICE ADDRESS
Aug 2014 Water B/Pack - 048-516-440

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		SERVICE ID	
3481		2249850	
PREV. READ DATE		CUR. READ DATE	
07/21/2014		08/22/2014	
PREV. BALANCE		PAST DUE	
54.47		3.03	
PAYMENTS			
-51.44			
SERVICE		AMOUNT	
WATER		26.48	
REG FEE		0.13	
PREVIOUS READING		CURRENT READING	
1512		1513	
CONSUMPTION		100	
PAST DUE AMOUNT		NET AMOUNT	
3.03		29.64	
CURRENT CHARGES			
26.61			
DUE DATE		AFTER DUE DATE	
09/15/2014		32.57	
NET AMOUNT		29.64	

DUE DATE	
09/15/2014	
ACCOUNT NUMBER	
3481	
SERVICE ID	
2249850	
PAST DUE	
3.03	
CURRENT	
26.61	
SALES TAX	
LATE FEE	
0.00	
BY DUE DATE	
29.64	
AFTER DUE DATE	
32.57	

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

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. AIRPORT
P O BOX 989
MT VERNON, TX 75457-0989

BOX 573 1398 *Inv. # 08222014 - 3*
SERVICE ADDRESS
Aug 2014 Water Airport - 080-516-440



Farmers Electric Cooperative

A Renewable Energy Cooperative 2000 I-30 East
Greenville TX 75402-9084

Account #: 4709200

Electric Energy Usage		
1187		
650		
500		
297		
	This Month	Last Month
	Last Year	
Current Month's		
kWh Per Day	Cost Per Day	
18	2.31	

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

WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

548 1 AV O.378
FRANKLIN COUNTY PREC 1
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 548
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.farmersselectric.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 08/29/2014
PREVIOUS BALANCE: 65.00 PAYMENT 08/13/2014 -65.00 BALANCE FORWARD 0.00 <i>1135</i> <i>adv. # 08232014</i> <i>Aug 2014 Elect PCT 1</i> <i>221-661-440</i>	MONTHLY BILL METER #42295 - RATE 1 - RESIDENTIAL 08/23/2014 PRES READING (Actual) 29980 07/21/2014 PREV READING (Actual) 29402 kWh USED IN 33 DAYS 378 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 578 kWh @ 0.076092 43.98 DISTRIBUTION COSTS 578 kWh @ 0.029998 17.34 BASE CHARGE (does not include usage) 15.00 OPERATION ROUNDUP PROGRAM 0.68 CURRENT AMOUNT DUE BY 09/15/2014 77.00
CO-OP NEWS OPERATION ROUND UP BEGAN MAY 5, 2007. CONTACT CUSTOMERSERV@FARMERSELECTRIC.COOP FOR ANY QUESTIONS. ALSO CONTACT CUSTOMER SERVICE FOR ASSISTANCE AGENCIES FOR YOUR AREA. FARMERS ELECTRIC COOPERATIVE IS GLAD TO BE ABLE TO RETURN A PORTION OF YOUR CAPITAL CREDITS. THANKS FOR YOUR PATRONAGE!	

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
PO BOX 989
MOUNT VERNON TX 75457-0989

Account #: 4709200	MONTHLY BILL
Amount Due Immediately	0.00
Current Amount Due By 09/15/2014	77.00
Total as of 08/29/2014	77.00
After 09/15/2014 Current Amount Will Be	77.00
Amount Enclosed	77.00

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





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

5522-1
 960005522 01 AV 0.381



FRANKLIN COUNTY COURTHOUSE
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

Account Number
 969-153-926-0-7
 CY 20
 190713

\$1,907.13	\$ 1907.13
Total Amount Due	Amount Enclosed
Due Date Sep 15	

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



000190713000190713010000000009691539260726081509020900002

Please tear on dotted line

Return top portion with your payment

*If you pay immediate, this service. www.swepco.com

Register for on your account. Y. Make your life e.

SCAM ALERT: Tell the caller tells cust the amount the calle. questions about your

Watch the OSU Buckeye complete details and to s. Make this the last bill sen ready. Today is the Day! AE

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

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

SWEPKO Messages

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

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

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

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,907.13	Sep 15, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Aug 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 1,595.62
 Payment 08/15/14 - Thank You -1,595.62
 Previous Balance Due \$.00

Current SWEPKO Charges:

Tariff 210 -General Service 08/25/14
 EST-ID # 10176989624706915 *Law # 09252014*
 Energy Charges *1012* \$ 1,039.67
 Customer Charge *Aug 2014 Elect CRT#SE* 11.59
 Fuel Charge @ 0.0331330 Per KWH *010-510-440* 710.37
 Temp Rate Reconciliation Rider 103.75
 Military Base Adjustment Factor .74
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 18.50
 Municipal Franchise Fee 22.51
Current Electric Charges Due \$ 1,907.13

Total Amount Due \$1,907.13
Due Date Sep 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
441177140	07/25	08/25	351	Actual	619	Actual
Multiplier 80.0000			Metered Usage 21,440 KWH			
441177140	07/25	08/25	0.000	Actual	0.482	Actual
Multiplier 80.0000			Metered Usage 38,560 KW			

Next scheduled read date should be between Sep 24 and Sep 29

13 Month Usage History **RECEIVED** Total KWH for Past 12 Months is **28,080**





A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-441156367

5521-1
 960005521 01 AV 0.381

Account Number
 964-317-563-0-1
 CY 20
 38793

\$387.93	\$ 387.93
Total Amount Due	Amount Enclosed
Due Date Sep 15	

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
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

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



0000387930000387930100000000009643175630126081509020900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$387.93	Sep 15, 2014
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Aug 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 375.15
 Payment 08/15/14 - Thank You -375.15
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 08/25/14
 ESI-ID # 10176989671865130
 Energy Charges 178.04
 Fuel Charge @ 0.0331330 Per KWH 166.63
 Temp Rate Reconciliation Rider 33.99
 Military Base Adjustment Factor .17
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 3.82
 Municipal Franchise Fee 5.28
 Current Electric Charges Due \$ 387.93

Total Amount Due \$387.93

Due Date Sep 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
441156367	07/25	08/25	4547	Actual	9576	Actual
Multiplier 1.0000			Metered Usage 5.029 KWH			
441156367	07/25	08/25	0.000	Actual	14.902	Actual
Multiplier 1.0000			Metered Usage 14.902 KW			

Next scheduled read date should be between Sep 24 and Sep 29

*If you need immediate service, call 1-888-216-3523 or visit www.swepco.com

Register for your account. Make your life easier.

SCAM ALERT: The caller tells the amount the amount the amount.

Watch the DSU But complete details are ready. Today is the Day.

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2988
 Representante del Servicios: 1-888-216-3505
 Interrupcion del Servicios: 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

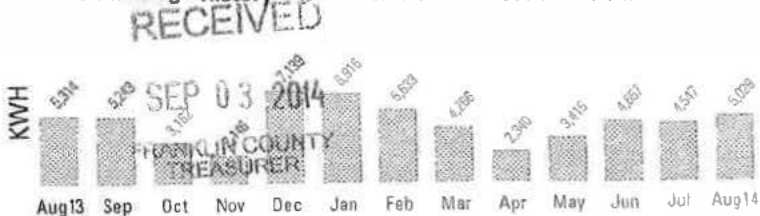
You may view detailed rate information online at <https://www.swepco.com/CustomService/RatesAndTariffs/LegalTariffFilings/>

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

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 54,778





A unit of American Electric Power

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

6889-1
 96006889 01 SP 0.480

FRANKLIN COUNTY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

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

\$12.73	\$ 12.73
Total Amount Due	Amount Enclosed
Due Date Sep 15	

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

000001273000001273010000000009690646630326081509020900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$12.73	Sep 15, 2014
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Aug 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 12.73
 Payment 08/15/14 - Thank You *WJ* -12.73
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 - General Service 08/25/14
 ESI-ID # 10176989649990010 *Law # 08252014-2*
 Customer Charge *Aug 2014 Elect* \$ 11.59
 Temp Rate Reconciliation Rider *522 E.M.A.* 1.14
 Current Electric Charges Due *010-510-440* \$ 12.73

Total Amount Due \$12.73

Due Date Sep 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
534225925	07/25	08/25	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Sep 24 and Sep 29

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	31	0	\$0.41	80°F
Previous	0	30	0	\$0.42	79°F
One Year Ago	0	29	0	\$0.34	82°F

Your Average Monthly Usage: 0 KWH

Customer Service: 1-888-216-3523
 Outage: 1-888-219-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-219-3924
 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/>

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

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

RECEIVED

SEP 03 2014

FRANKLIN COUNTY
 TREASURER



A unit of American Electric Power



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

5951-1
 96000595101 AV 0.381

FRANKLIN COUNTY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

Account Number
 966-297-785-0-5
 CY 20
 21840

\$218.40	\$ 218.40
Total Amount Due	Amount Enclosed
Due Date Sep 15	

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

000021840000021840010000000000966297785052608150902090000?

Please tear on dotted line

Return top portion with your payment

"If you pay immediately this service."
www.swepco.com

Register for only your account. Yc
Make your life ea

SCAM ALERT: Tele.
 The caller tells cust. the amount the caller questions about your.

Watch the OSU Buckeye complete details and to si.
Make this the last bill sen.
 ready. Today is the Day! AE.

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

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-811-0964

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) 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/>

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

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.

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$218.40	Sep 15, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Aug 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 113.90
 Payment 08/15/14 - Thank You -113.90
 Previous Balance Due \$ 00

Current SWEPCO Charges:

Tariff 210 -General Service 08/25/14
 ESI-10 # 10176989615253657 *DUW # 08252014-3*
 Energy Charges *1012* \$ 109.3
 Customer Charge *Aug 2014 Elect CRT #115* 11.5
 Fuel Charge @ 0.0331330 Per KWH *010-510-440* 11
 Temp Rate Reconciliation Rider 11
 Military Base Adjustment Factor ?
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH ?
 Municipal Franchise Fee ?
Current Electric Charges Due \$ 21

Total Amount Due \$2

Due Date Sep 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail			
	From	To	Previous	Code	Current
428483834	07/25	08/25	61222	Actual	63660
Multiplier 1.0000			Metered Usage 2,438 KWH		
428483834	07/25	08/25	0.000	Actual	10.675
Multiplier 1.0000			Metered Usage 10.675 KV		

Next scheduled read date should be between Sep 24 and Sep 29

RECEIVED

13 Month Usage History Total KWH for Past 12 Months is

