

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		
W	5	7	2	28.68
S	SEWER			28.68
G	GARBAGE		201.26	
SW	STORM WATER		6.00	
SA	SEWER LINES		15.50	

CITY CLEAN UP OCT 4-11  
 WINE IN THE PINES OCT 24-25  
 Sept 2014 Water Fe Det #1071  
 10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 010-510-440 \$30.00 Reconnect Fee  
 Cw.# 09162014-5

NET	AFTER THIS DATE PAY GROSS	GROSS
280.12	10/15/2014	306.59

ACTIVE  
 ACCOUNT NUMBER  
 04-1690-01  
 PLEASE RETURN THIS  
 STUB WITH PAYMENT



SERVICE FROM	SERVICE TO
8/17/2014	9/16/2014

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	280.12
AFTER THIS DATE PAY GROSS	
10/15/2014	306.59
SERVICE FROM	SERVICE TO
8/17/2014	9/16/2014
SERVICE ADDRESS	
502 E. MAIN	
502 E. MAIN	

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

CITY OF MT. VERNON  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
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**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		
W	18954	19003	49	138.19
W	1815	1828	13	54.31
S	SEWER			169.08
G	GARBAGE		332.87	
SW	STORM WATER		6.00	
SA	SEWER LINES		15.50	

CITY CLEAN UP OCT 4-11  
 WINE IN THE PINES OCT 24-25  
 10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

NET	AFTER THIS DATE PAY GROSS	GROSS
715.95	10/15/2014	786.00

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



SERVICE FROM	SERVICE TO
8/17/2014	9/16/2014

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	715.95
AFTER THIS DATE PAY GROSS	
10/15/2014	786.00
SERVICE FROM	SERVICE TO
8/17/2014	9/16/2014
SERVICE ADDRESS	
208 S. SH-37	
SERVICE ADDRESS	
208 S. SH-37	

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	29	36	7	40.33
S	SEWER			40.38
G	GARBAGE		26.50	
SW	STORM WATER		6.00	
SA	SEWER LINES		15.50	

CITY CLEAN UP OCT 4-11  
 WINE IN THE PINES OCT 24-25  
 Sept 2014 Water Library Cw.# 09162014  
 10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 125-650-440 \$30.00 Reconnect Fee  
 #1071

NET	AFTER THIS DATE PAY GROSS	GROSS
128.71	10/15/2014	128.71

U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	128.71
AFTER THIS DATE PAY GROSS	
10/15/2014	128.71
SERVICE FROM	SERVICE TO
8/17/2014	9/16/2014
SERVICE ADDRESS	
100 E. MAIN	
SERVICE ADDRESS	
100 E. MAIN	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	166.26
AFTER THIS DATE PAY GROSS	
10/15/2014	181.34
SERVICE FROM	SERVICE TO
8/17/2014	9/16/2014
SERVICE ADDRESS	
101 E. DALLAS	
SERVICE ADDRESS	
101 E. DALLAS	

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	11	12	1	26.35
W	3	36	33	124.41
SA	SEWER LINES			15.50
CITY CLEAN UP OCT 4-11				
WINE IN THE PINES OCT 24-25				

Sept 2014 Water (nthoe) Ord. 09162014-2  
 010-510-440 #1071  
 10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

SERVICE FROM
8/17/2014
SERVICE TO
9/16/2014

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

NET	AFTER THIS DATE PAY GROSS
166.26	181.34

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.comvix.com

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	88.20
AFTER THIS DATE PAY GROSS	
10/15/2014	95.47
SERVICE FROM	SERVICE TO
8/17/2014	9/16/2014
SERVICE ADDRESS	
210 N. KAUFMAN	
SERVICE ADDRESS	
210 N. KAUFMAN	

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	322	326	4	33.34
S	SEWER			33.36
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP OCT 4-11				
WINE IN THE PINES OCT 24-25				

Sept 2014 Water Old Ohio Ord. 09162014  
 010-510-440 #1071  
 10% Penalty If Not Paid By The 15th  
 Service Disconnected If Not Paid By The 25th  
 \$30.00 Reconnect Fee

SERVICE FROM
8/17/2014
SERVICE TO
9/16/2014

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

NET	AFTER THIS DATE PAY GROSS
88.20	95.47

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



CO. 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: 5408 SERVICE ID: 2249860

PREV. READ DATE: 08/22/2014 CUR. READ DATE: 09/19/2014

PREV. BALANCE: 272.80 PAYMENTS: -272.80 PAST DUE: 0.00

DUE DATE: 10/15/2014

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	7813	8284	47100	268.73
REG FEE				1.34

ACCOUNT NUMBER: 5408 SERVICE ID: 2249860

PAST DUE	CURRENT	SALES TAX
0.00	270.07	

LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	270.07	296.94

This institution is an equal opportunity provider and employer.

PAST DUE AMOUNT: 0.00 CURRENT CHARGES: 270.07 NET AMOUNT: 270.07

RETURN THIS PORTION WITH PAYMENT

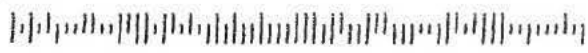


FRANKLIN COUNTY TREASURER  
RECREATIONAL FACILITY  
P O BOX 989  
MT VERNON, TX 75457-0989

DUE DATE: 10/15/2014 AFTER DUE DATE: 296.94 NET AMOUNT: 270.07

CR 1030 RECREATIONAL

SERVICE ADDRESS  
Sept 2014 Water B/Park  
043-516-440



CYPRESS SPRINGS SUD #1898 ✓  
CO. 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: 3481 SERVICE ID: 2249850

PREV. READ DATE: 08/22/2014 CUR. READ DATE: 09/19/2014

PREV. BALANCE: 25.61 PAYMENTS: -26.61 PAST DUE: 0.00

DUE DATE: 10/15/2014

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1513	1519	600	28.85
REG FEE				0.14

ACCOUNT NUMBER: 3481 SERVICE ID: 2249850

PAST DUE	CURRENT	SALES TAX
0.00	28.99	

LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.99	31.88

This institution is an equal opportunity provider and employer.

PAST DUE AMOUNT: 0.00 CURRENT CHARGES: 28.99 NET AMOUNT: 28.99

RETURN THIS PORTION WITH PAYMENT

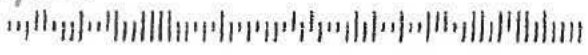


FRANKLIN CO. AIRPORT  
P O BOX 989  
MT VERNON, TX 75457-0989

DUE DATE: 10/15/2014 AFTER DUE DATE: 31.88 NET AMOUNT: 28.99

BOX 573

SERVICE ADDRESS  
Sept 2014 Water Airport  
080-516-440



CYPRESS SPRINGS SUD #1898 ✓  
CO. 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: 3616 SERVICE ID: 2248830

PREV. READ DATE: 08/22/2014 CUR. READ DATE: 09/19/2014

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

DUE DATE: 10/15/2014

SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	124	127	300	27.43
REG FEE				0.14

ACCOUNT NUMBER: 3616 SERVICE ID: 2248830

PAST DUE	CURRENT	SALES TAX
0.00	27.57	

LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	27.57	30.31

This institution is an equal opportunity provider and employer.

PAST DUE AMOUNT: 0.00 CURRENT CHARGES: 27.57 NET AMOUNT: 27.57

RETURN THIS PORTION WITH PAYMENT

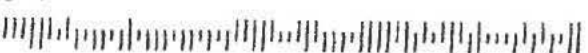


FRANKLIN CO. TREA.  
ROAD & BRIDGE #1  
P O BOX 989  
MT VERNON, TX 75457-0989

DUE DATE: 10/15/2014 AFTER DUE DATE: 30.31 NET AMOUNT: 27.57

FM 71 E

SERVICE ADDRESS  
Sept 2014 Water Pct 1  
021-611-440





CYPRESS SPRINGS SUD #1378

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

ACCOUNT NUMBER 3442		SERVICE ID 2453770	
PREV. READ DATE 08/21/2014		CUR. READ DATE 09/19/2014	
PREV. BALANCE 28.52	PAYMENTS -28.52	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	158	164	600 28.85
REG FEE			0.14
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.99	NET AMOUNT 28.99
DUE DATE 10/15/2014	AFTER DUE DATE 31.88	NET AMOUNT 28.99	
SERVICE ADDRESS CR NE 2100 <i>Div. 09192014-11</i>			

This institution is an equal opportunity provider and employer."

*Sept 2014 Water Pot 2*  
*022-612-440*

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 10/15/2014		
ACCOUNT NUMBER 3442		SERVICE ID 2453770
PAST DUE 0.00	CURRENT 28.99	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.99	AFTER DUE DATE 31.88

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER  
PRECINCT #2  
P.O. BOX 989  
MT VERNON, TX 75457-0989

CYPRESS SPRINGS SUD #1398

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160	
PREV. READ DATE 08/22/2014		CUR. READ DATE 09/22/2014	
PREV. BALANCE 41.89	PAYMENTS -41.89	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	414	426	1200 31.70
REG FEE			0.16
PAST DUE AMOUNT 0.00		CURRENT CHARGES 31.86	NET AMOUNT 31.86
DUE DATE 10/15/2014	AFTER DUE DATE 35.03	NET AMOUNT 31.86	
SERVICE ADDRESS PO BOX 573 <i>Div. 09222014</i>			

This institution is an equal opportunity provider and employer."

*Sept 2014 Water Pot 3*  
*023-613-440*

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 10/15/2014		
ACCOUNT NUMBER 0566		SERVICE ID 0512160
PAST DUE 0.00	CURRENT 31.86	SALES TAX
LATE FEE 0.00	BY DUE DATE 31.86	AFTER DUE DATE 35.03

RETURN THIS PORTION WITH PAYMENT

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

CYPRESS SPRINGS SUD #1398

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910	
PREV. READ DATE 08/21/2014		CUR. READ DATE 09/24/2014	
PREV. BALANCE 31.86	PAYMENTS -31.86	PAST DUE 0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	235	245	1000 30.75
REG FEE			0.15
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.90	NET AMOUNT 30.90
DUE DATE 10/15/2014	AFTER DUE DATE 33.98	NET AMOUNT 30.90	
SERVICE ADDRESS PO BOX 573 <i>Div. 09242014</i>			

This institution is an equal opportunity provider and employer."

*Sept 2014 - Water Pot 1*  
*024-614-440*

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 10/15/2014		
ACCOUNT NUMBER 2373		SERVICE ID 1023910
PAST DUE 0.00	CURRENT 30.90	SALES TAX
LATE FEE 0.00	BY DUE DATE 30.90	AFTER DUE DATE 33.98

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY PRECINCT #4  
P.O. BOX 989  
MT VERNON, TX 75457-0989

# 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](http://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			
694	706	08/16/14	09/16/14	120	1440	166.16
TOTAL CURRENT BILL DUE		10/13/14				166.16
PREVIOUS AMOUNT DUE						178.85
THANK YOU FOR YOUR PAYMENT		09/09/14				-178.85
TOTAL AMOUNT DUE						166.16

#1383 Inv. # 09162014  
Sept 2014 Elect Spot Complex  
043-516-440

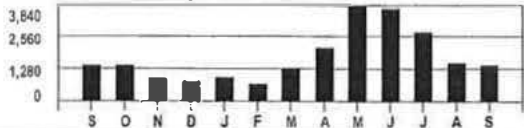
RECEIVED

SEP 24 2014

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1440	46	5.36	DUE DATE	10/13/14
PREVIOUS BILLING PERIOD	30	1560	52	5.96	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	1440	46	5.08	AFTER DUE DATE PAY \$ 166.16	

Your Electricity Use Over The Last 13 Months



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

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

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

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

**OFFICE HOURS**  
 8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
 9:30 - 5:30 Monday through Friday  
 MON: Van    TUES: Mt. Vernon    WED: Hawkins    THURS: 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	DUENOW	
09/26/14	717247003	166.16	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/13/14	166.16

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

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

130 1

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



0071724700300166168

# 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](http://www.wcec.org)

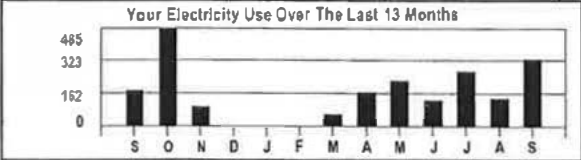
Your Touchstone Energy® Partner

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			
8104	8437	08/14/14	09/16/14	1	333	49.19
TOTAL CURRENT BILL DUE						49.19
PREVIOUS AMOUNT DUE						29.11
THANK YOU FOR YOUR PAYMENT						-29.11
TOTAL AMOUNT DUE						49.19

#1883 Inv. # 09/16/2014 - 2  
Sept 2014 Elect Sport Complex  
049-516-440

RECEIVED  
SEP 29 2014  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	33	333	10	1.49		49.19
PREVIOUS BILLING PERIOD	28	143	5	1.04	DUE DATE	10/13/14
SAME PERIOD LAST YEAR	30	180	6	1.06	BILL IS DELINQUENT AFTER DUE DATE	
					<b>AFTER DUE DATE PAY</b>	<b>\$ 49.19</b>



THE PCRFB AMOUNT FOR THIS MONTH IS \$0.03900 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/26/14	717247001	49.19	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/13/14	49.19

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

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\*\*AUTO UTO\*\*SCH 5-DIGIT 75417

FRANKLIN COUNTY TREASURER 130 1  
PO BOX 989  
MT VERNON TX 75457-0989

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

0071724700100049192



# 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](http://www.wcec.org)

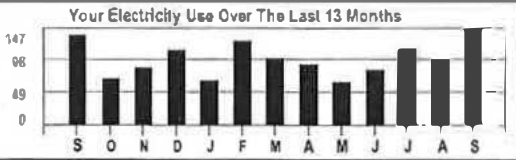
Your Touchstone Energy® Partner

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			
14804	14951	08/16/14	09/16/14	1	147	29.53
TOTAL CURRENT BILL DUE						29.53
PREVIOUS AMOUNT DUE						24.46
THANK YOU FOR YOUR PAYMENT						-24.46
TOTAL AMOUNT DUE						29.53

#1383 clw. # 09162014-3  
 Sept 2014 Elect Waste Mgmt  
 610-595-380

RECEIVED  
 SEP 23 2014  
 FRANKLIN COUNTY  
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	147	5	0.95		29.53
PREVIOUS BILLING PERIOD	30	99	3	0.82		
SAME PERIOD LAST YEAR	30	137	5	0.92		
					<b>AFTER DUE DATE PAY</b>	<b>\$ 29.53</b>



THE PCRF AMOUNT FOR THIS MONTH IS \$0.03900 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

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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	
09/26/14	9843003	29.53	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/13/14	29.53

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

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

124 1

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

0000984300300029539

# WOOD COUNTY ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

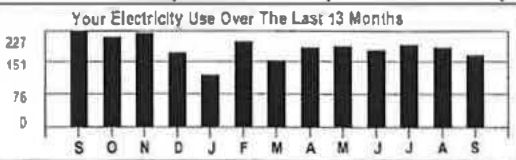
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
Visit our website at [www.wcec.org](http://www.wcec.org)

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			
65356	65528	08/16/14	09/16/14	1	172	32.18
TOTAL CURRENT BILL DUE						32.18
PREVIOUS AMOUNT DUE						34.18
THANK YOU FOR YOUR PAYMENT						-34.18
TOTAL AMOUNT DUE						32.18

#1883      Inv. # 09/16/2014-4  
 Sept 2014 Elec      Oct 3  
 023-613-440  
 RECEIVED  
 SEP 29 2014  
 FRANKLIN COUNTY  
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	172	6	1.04	DUE DATE	10/13/14
PREVIOUS BILLING PERIOD	30	191	6	1.14	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YE R	31	227	7	1.18	AFTER DUE DATE PAY	\$ 32.18



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
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/26/14	9843001	32.18	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/13/14	32.18

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

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\*\*AUTO UTO\*\*SCH 5-DIGIT 75417



FRANKLIN COUNTY BARN      124      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



0000984300100032182



# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

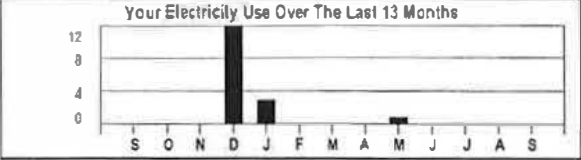
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

Visit our website at [www.wcec.org](http://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	08/15/14	09/16/14	1	0		14.00
TOTAL CURRENT BILL DUE		10/13/14					14.00
PREVIOUS AMOUNT DUE							14.00
THANK YOU FOR YOUR PAYMENT		09/09/14					-14.00
TOTAL AMOUNT DUE							14.00
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 14.00	
CURRENT BILLING PERIOD		32	0	0	0.44	DUE DATE	10/13/14
PREVIOUS BILLING PERIOD		30	0	0	0.47	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		31	0	0	0.45	AFTER DUE DATE PAY \$ 14.00	

#1883  
 Sept 2014 Elect Maint Bldg  
 080-516-440  
 RECEIVED  
 SEP 25 2014  
 FRANKLIN COUNTY  
 TREASURER



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

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

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

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

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

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TX08540R

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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/26/14	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/13/14	14.00

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

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

123 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](http://www.wcec.org)

Your Touchstone Energy\* Partner

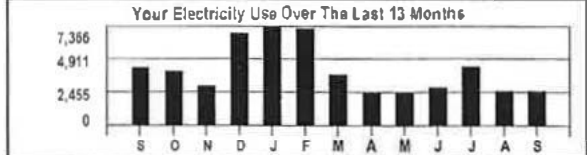
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
14507	17096	08/15/14	09/16/14	1	2589	301.00
2 Extra Pole for SYL					0	1.50
2 400 W MV Coop Side					344	24.60
TOTAL CURRENT BILL DUE		10/13/14				327.10
PREVIOUS AMOUNT DUE						327.21
THANK YOU FORYOUR PAYMENT		09/09/14				-327.21
TOTAL AMOUNT DUE						327.10

*#1383* *<Dnw. # 09162014-6*

*Sept 2014 Elect Airport*  
*080-516-440*

RECEIVED  
SEP 29 2014  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	2589	81	9.41		327.10
PREVIOUS BILLING PERIOD	30	2590	86	10.04	DUE DATE 10/13/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	4317	139	14.70	<b>AFTER DUE DATE PAY</b>	<b>\$ 327.10</b>



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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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	
09/26/14	9842001	327.10	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/13/14	327.10

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

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

123 1

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



0000984200100327105

# 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](http://www.wcec.org)

Your Touchstone Energy<sup>®</sup> Partner

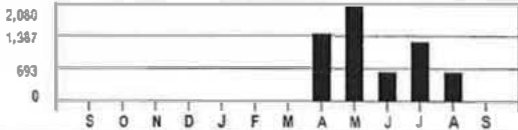
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(903) 537-8336	LARGE BALL PARK COMPLEX	75089086
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
124	124	08/20/14	09/19/14	160	0	29.00
TOTAL CURRENT BILL DUE		10/13/14				29.00
PREVIOUS AMOUNT DUE						559.90
THANK YOU FOR YOUR PAYMENT		09/09/14				-559.90
TOTAL AMOUNT DUE						29.00

#1383 del. # 09/19/2014  
Sept 2014 Elect Sports Complex  
043-516-440

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SEP 29 2014  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.97	10/13/14	29.00
PREVIOUS BILLING PERIOD	29	640	22	19.31	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	28	0	0	1.04	<b>AFTER DUE DATE PAY</b>	<b>\$ 29.00</b>

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

MOH: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

**WOOD COUNTY**  
ELECTRIC COOPERATIVE



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

Your Touchstone Energy<sup>®</sup> Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
09/26/14	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	10/13/14	29.00

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

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FRANKLIN COUNTY TREASURER 130 1  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700400029001



# 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](http://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				
34899	36007	08/20/14	09/20/14	1	1108	134.01	
1 175 W MV Coop Side					75	7.00	
TOTAL CURRENT BILL DUE		10/17/14				141.01	
PREVIOUS AMOUNT DUE						131.93	
THANKYOU FOR YOUR PAYMENT		09/09/14				-131.93	
TOTAL AMOUNT DUE						141.01	

#1383  
 Sep 2014 Elect PCT 4  
 024-614-440

RECEIVED  
 OCT 06 2014  
 FRANKLIN COUNTY  
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1108	36	4.32		141.01
PREVIOUS BILLING PERIOD	31	1022	33	4.03	DUE DATE	10/17/14
SAME PERIOD LAST YEAR	29	1062	37	4.22	BILL IS DELINQUENT AFTER DUE DATE	
					<b>AFTER DUE DATE PAY</b>	<b>\$ 141.01</b>

**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 voided 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

HON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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**RETAIN THIS COPY FOR YOUR RECORDS**

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TX09540R

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

Your Touchstone Energy\* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/01/14	9843002	141.01	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	10/17/14	141.01

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

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\*\*AUTO UTO\*\*SCH 5.DIGIT 75417



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

156 1

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



0000984300200141017



A unit of American Electric Power

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

4246-1  
 9600@4246 01 AB 0.406



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

Account Number  
 967-389-420-0-0  
 CY 15  
 1573

<b>\$15.73</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Oct 9</b>	

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

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

*Sept 2014  
 Elect. Wins*



0000015730000015730100000000009673894200019090910015900005

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-389-420-0-0	\$15.73	Oct 9, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
435822936	15-39	Sep 19, 2014

**Previous Charges:**

Total Amount Due At Last Billing	\$ 14.65
Payment 09/11/14 - Thank You	-14.65
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

Tariff 218 -General Service 09/17/14	
ESI-ID # 10176989643154711	
Energy Charges	\$ 1.58
Customer Charge	11.59
Fuel Charge @ 0.0331330 Per KWH	1.19
Temp Rate Reconciliation Rider	1.30
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	.03
Municipal Franchise Fee	.04
<b>Current Electric Charges Due</b>	<b>\$ 15.73</b>

**Total Amount Due \$15.73**

**Due Date Oct 9**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
435822936	08/18	09/17	4832	Actual	4868	Actual
Multiplier 1.0000			Metered Usage 36 KWH			
435822936	08/18	09/17	0.000	Actual	5.627	Actual
Multiplier 1.0000			Metered Usage 5.627 KW			

Next scheduled read date should be between Oct 16 and Oct 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 tollfree 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/>

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.swepc.com](http://www.swepc.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 **447**



**RECEIVED**  
**SEP 25 2014**  
 FRANKLIN COUNTY GASURER



A unit of American Electric Power



A unit of American Electric Power

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

5586-1  
 960005586 01 AV 0.381

FRANKLIN CO LIBRARY  
 PO BOX 989  
 MOUNT VERNON, TX 75457-0989

Account Number  
 964-317-563-0-1  
 CY 20  
 37226

<b>\$372.26</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Oct 14</b>	

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

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

0000372260000372260100000000009643175630125091410020900009

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
964-317-563-0-1	\$372.26	Oct 14, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
441156367	20-60	Sep 25, 2014

**Previous Charges:**

Total Amount Due At Last Billing	\$ 387.93
Payment 09/11/14 - Thank You	-387.93
<b>Previous Balance Due</b>	<b>\$ .00</b>

**Current SWEPCO Charges:**

<b>Tariff 243 -Lighting And Power</b> 09/24/14	1012
ESI-ID # 10176989671865130	Sw. 89242014-4
<b>Energy Charges</b>	\$ 176.04
<b>Fuel Charge @ 0.0331330 Per KWH</b>	Sept 2014 Elect Library 154.04
<b>Temp Rate Reconciliation Rider</b> 005-6050-440	33.61
<b>Military Base Adjustment Factor</b>	.16
<b>Energy Efficiency Cost Recovery @ 0.0007590 Per KWH</b>	3.53
<b>Municipal Franchise Fee</b>	4.88
<b>Current Electric Charges Due</b>	<b>\$ 372.26</b>

**Total Amount Due \$372.26**

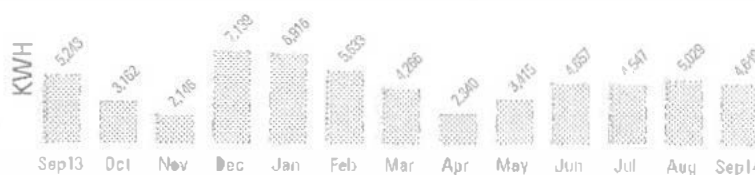
**Due Date Oct 14**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
441156367	08/25	09/24	9576	Actual	14225	Actual
Multiplier 1.0000			Metered Usage 4,649 KWH			
441156367	08/25	09/24	0.000	Actual	15.284	Actual
Multiplier 1.0000			Metered Usage 15.284 KW			

Next scheduled read date should be between Oct 23 and Oct 28

**13 Month Usage History Total KWH for Past 12 Months is 54,493**



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/>

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

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



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A unit of American Electric Power

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

6919-1  
 960006919 01 AV 0.381



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

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

**\$12.73**  
 Total Amount Due  
 Amount Enclosed  
 Due Date Oct 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



0000012730000012730100000000009690646630325091410020900002

Please tear at 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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-064-663-0-3	\$12.73	Oct 14, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
534225925	29-60	Sep 25, 2014

**Previous Charges:**

Total Amount Due At Last Billing **RECEIVED** \$ 12.73  
 Payment 09/11/14 - Thank You -12.73  
 Previous Balance Due **OCT 8 2 2014** \$ .00

**Current SWEPCO Charges:**

Tariff 218 - General Service 09/24/14 **EXCELLENCE IN SERVICE**  
 ESI-ID # 10176989649990010  
 Customer Charge **NEW # 09242014-3** 11.59  
 Temp Rate Reconciliation Rider **10/2** 1.14  
 Current Electric Charges Due **Sept. Elect** \$ 12.73

Total Amount Due **502 E Main** \$12.73  
 Due Date Oct 14 **010-510-440**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
534225925	08/25	09/24	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Oct 23 and Oct 28						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.42	77°F
Previous	0	31	0	\$0.41	80°F
One Year Ago	0	32	0	\$0.31	81°F
<b>Your Average Monthly Usage: 0 KWH</b>					

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

**SWEPCO Messages**

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

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



A unit of American Electric Power



A unit of American Electric Power

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

6919-2

Account Number
968-026-663-0-3
CY 20
464366

Table with Total Amount Due (\$4,643.66) and Due Date Oct 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
PO BOX 989
MOUNT VERNON, TX 75457-0989

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



0004643660004643660100000000009680266630325091410020900001

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 5,208.80
Payment 09/11/14 - Thank You -5,208.80
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 - Lighting And Power 09/24/14
ESI-ID # 10176989658944620
Energy Charges \$ 1,952.99
Fuel Charge @ 0.0331330 Per KWH 2,099.31
Temp Rate Reconciliation Rider 372.88
Military Base Adjustment Factor 2.19
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 48.09
Municipal Franchise Fee 66.53
Current Electric Charges Due \$ 4,541.99

Tariff 135 - Area Lighting 09/25/14
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 \$4,643.66
Due Date Oct 14

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code)

Next scheduled read date should be between Oct 23 and Oct 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: 1-888-218-8924
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/

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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-96-428483834

6920-1

96006920 01 AV 0.381



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

Account Number  
966-297-785-0-5  
CY 20  
22072

<b>\$220.72</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Oct 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



000022072000022072010000000009662977850525091410020900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$220.72	Oct 14, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Sep 25, 2014

Previous Charges:

Total Amount Due At Last Billing *clerk # 09242014* \$ 218.40  
 Payment 09/11/14 - Thank You *Sept 2014* -218.40  
 Previous Balance Due *Elect CRTUSE* \$ .00

Current SWEPCO Charges:

Tariff 210 - General Service 09/24/14 *DIO-510-440*  
 ESI-ID # 10176989615253657  
 Energy Charges \$ 110.27  
 Customer Charge 11.59  
 Fuel Charge @ 0.0331330 Per KWH 82.00  
 Temp Rate Reconciliation Rider 12.03  
 Military Base Adjustment Factor .09  
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 2.14  
 Municipal Franchise Fee 2.60  
**Current Electric Charges Due \$ 220.72**

Total Amount Due **\$220.72**

Due Date Oct 14

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
428483834	08/25	09/24	63660	Actual	66135	Actual
Multiplier 1.0000				Metered Usage 2,475 KWH		
428483834	08/25	09/24	0.000	Actual	10.457	Actual
Multiplier 1.0000				Metered Usage 10.457 KW		

Next scheduled read date should be between Oct 23 and Oct 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) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

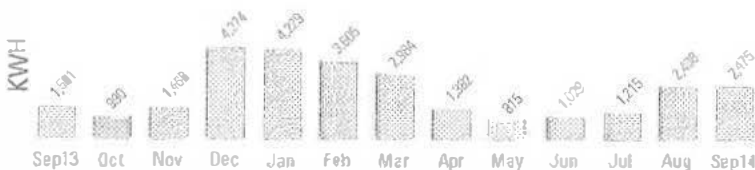
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

13 Month Usage History

Total KWH for Past 12 Months is 25,930



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Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-95-UNMETERED

6920-2

Account Number  
962-574-663-0-8  
CY 20  
/62

<b>\$7.62</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Oct 14</b>	

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



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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.62	Oct 14, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Sep 25, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	7.62
Payment 09/11/14 - Thank You		-7.62
Previous Balance Due	\$	.00
<b>Current SWEPCO Charges:</b>		
Tariff 098 -Area Lighting 09/25/14		
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 Oct 14

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 08/26/14 to 09/25/14

RECEIVED

OCT 02 2014

FRANKLIN COUNTY  
TREASURER

10/25/2014

10/12

Sept 2014 CRT4-SE

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

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 78711-3329. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7138.

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

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



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Service Address:

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

Rate Tariff: General Service-210

Page 1 of 7

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$31.96	Oct 14, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Sep 25, 2014

**Previous Charges:**

Total Amount Due At Last Billing \$ 31.38  
 Payment 09/11/14 - Thank You **OCT 03 2014** -31.38  
 Previous Balance Due \$ .00

**Current SWEPCO Charges:**

**Tariff 210 -General Service** 09/24/14  
 EST-ID # 1017698961968575  
 Energy Charges \$ 10.13  
 Customer Charge 11.59  
 Fuel Charge @ 0.0331330 Per KWH 7.65  
 Temp Rate Reconciliation Rider 2.14  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0008650 Per KWH .20  
 Municipal Franchise Fee .24  
**Current Electric Charges Due \$ 31.96**

**Total Amount Due \$31.96**

**Due Date Oct 14**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Code	Current	Code
216589881	08/25	09/24	33271	Actual	33502	Actual
Multiplier 1.0000			Metered Usage 231 KW-h			
216589881	08/25	09/24	0.000	Actual	5.323	Actual
Multiplier 1.0000			Metered Usage 5.323 KW			

Next scheduled read date should be between Oct 23 and Oct 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 1-800-773-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-0477. 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/>

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 Due date does Not Apply to the previous balance due  
 See otherside for important information.



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**13 Month Usage History** Total KWH for Past 12 Months is **3,578**



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

Rate Tariff: Multi Metered 240

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-275-663-1-5	\$622.03	Oct 14, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
93608020	20-60	Sep 25, 2014

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

**SWEPCO Messages**

Please contact us at 1-800-723-7439 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) 792-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

**Previous Charges:** RECEIVED  
 Total Amount Due At Last Billing \$ 523.65  
 Payment 09/11/14 - Thank You OCT 13 2014 -523.65  
 Previous Balance Due \$ .00

**Current SWEPCO Charges:** FRANKLIN COUNTY  
**Tariff 240 -Lighting And Power 09/24/14**  
 ESI-ID # 1017698963099331

Energy Charges \$ 250.02  
 Fuel Charge @ 0.0331330 Per KWH 200.39  
 Temp Rate Reconciliation Rider 47.74  
 Military Base Adjustment Factor .21  
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 4.59  
 Municipal Franchise Fee 6.35  
**Current Electric Charges Due \$ 509.30**

**Tariff 098 -Area Lighting 09/25/14**  
 ESI-ID # 10176989630765585

Energy Charges 90 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 \$522.03**  
 Due Date Oct 14  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
93608020	08/25	09/24	80146	Actual	86194	Actual
	Multiplier 1.0000				Metered Usage 6,048 KWH	
93608020	08/25	09/24	0.000	Actual	22.700	Actual
	Multiplier 1.0000				Metered Usage 22.700 KW	

Next scheduled read date should be between Oct 23 and Oct 28





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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.62	Oct 14, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Sep 25, 2014

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

**SWEPCO Messages**

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

You may view detailed rate information online at <https://www.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](http://www.SWEPCO.com)  
 Due date does Not Apply to the previous balance due  
 See other side for Important Information

**Previous Charges:**

Total Amount Due At Last Billing \$ 7.62  
 Payment 09/11/14 - Thank You -7.62  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

Tariff 098 - Area Lighting 09/25/14  
 EST-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 Oct 14  
 Due Date Does Not Apply To Any Previous Balance Due  
 Service Period : From 08/26/14 to 09/25/14

RECEIVED

OCT 02 2014

FRANKLIN COUNTY  
 TEXAS

Inv. 09252014

1012

Sept 2014 CARTWSE

010-510-440



A unit of American Electric Power



# Farmers Electric Cooperative

2000 I-30 East  
Greenville TX 75402-9084

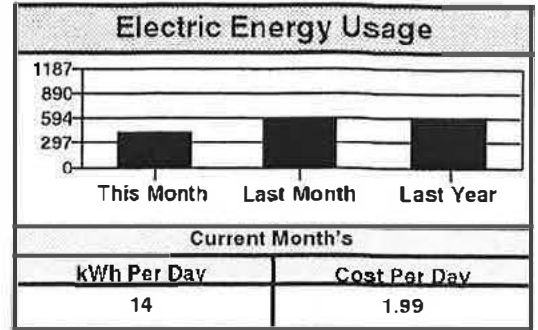
**GREENVILLE**  
(903) 455-1715  
1-800-541-2662

**WYLIE**  
108 West Marble

**SULPHUR SPRINGS**  
301 North Hillcrest

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

4 548  
C-2 P-5



Current Month's	
kWh Per Day	Cost Per Day
14	1.99

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 09/30/2014
<p>PREVIOUS BALANCE: 77.00</p> <p>PAYMENT 09/10/2014 -77.00</p> <p>BALANCE FORWARD 0.00</p> <p><i>RECEIVED</i> <i>OCT 02 2014</i> <i>FRANKLIN COUNTY TREASURER</i></p>	<p><b>MONTHLY BILL</b></p> <p>METER #42295 - RATE 1 - RESIDENTIAL</p> <p>09/22/2014 PRES READING (Actual) 30395</p> <p>08/23/2014 PREV READING (Actual) 29980</p> <p>kWh USED IN 30 DAYS 415</p> <p>CHARGES FOR ELECTRICITY USED:</p> <p>WHOLESALE PWR COST 415 kWh @ 0.077592 32.20</p> <p>DISTRIBUTION COSTS 415 kWh @ 0.029998 12.45</p> <p>BASE CHARGE (does not include usage) 15.00</p> <p>OPERATION ROUNDUP PROGRAM 0.35</p> <p><b>CURRENT AMOUNT DUE BY 10/16/2014 60.00</b></p> <p><i>Sept 2014 Elect Pct 1 #1135</i> <i>Inv # 09222014</i> <i>0922 611-440</i></p>
<p><b>CO-OP NEWS</b></p> <p>ANNUAL MEETING IS SAT. OCT 4 AT THE ROCKWALL ISD PERFORMING ARTS CENTER. REGISTRATION FROM 8A.M. TO 9:45A.M. IF YOU CANNOT ATTEND, PLEASE MAKE YOUR VOTE COUNT BY MAILING BACK YOUR MARKED BALLOT.</p> <p>DO YOU KNOW WE OFFER BUDGET VARIABLE BILLING AS WELL AS RECURRING PAYMENT OPTIONS? HAVE QUESTIONS ABOUT OPERATION ROUNDUP? NEED HELP LOCATING AN ASSISTANCE AGENCY? EMAIL US AT CUSTOMERSERV@FARMERSELECTRIC.COOP.</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  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 10/16/2014	60.00
Total as of 09/30/2014	60.00
After 10/16/2014 Current Amount Will Be	60.00
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





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Customer name	FRANKLIN COUNTY OLD JAIL
Account number	8323741-2
Date mailed	10/02/2014
Date due	10/17/2014
<b>Total amount due</b>	<b>\$ 26.62</b>

**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

<b>ACCT SUMMARY</b>	Gas charges
Previous balance	\$26.82
<b>Payment 09/24/2014</b>	- 26.62
Balance forward	\$ 0.00
Current billing	26.62
<b>Total amount due</b>	<b>\$26.62</b>

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

**DO 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/myaccount.

<b>YOUR GAS USAGE</b>	Meter # 3060102249797
30 Day billing period	08/27/2014 to 09/26/2014
Current reading	09/26/2014 1506
Previous reading	08/27/2014 1506
Metered Usage	1 CCF = 100 cubic feet of gas 0
Combined pressure factor	1.01154
Adjusted usage	0 CCF

<b>YOUR BILL IN DETAIL</b>	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 signature]*  
 #101de inv. 09262014  
 Dept 2014 Has In Det Bldg 1  
 010-510-440

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 OCT 09 2014  
 FRANKLIN COUNTY  
 TREASURER





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Customer name	FRANKLIN COUNTY OLD JAIL
Account number	2714322-1
Date mailed	10/02/2014
Date due	10/17/2014
Total amount due	\$ 26.62

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY

Previous balance	Gas charges	\$26.62
Payment 09/24/2014		- 26.62
Balance forward		\$ 0.00
Current billing		26.62
<b>Total amount due</b>		<b>\$26.62</b>

SERVICE ADDRESS

210 Kaufman St N  
 Mount Vernon TX 75457-2312

YOUR GAS USAGE

30 Day billing period	08/27/2014 to 09/26/2014	Meter # 3790101288949
Current reading	09/26/2014	8238
Previous reading	08/27/2014	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**

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/myaccount.

*Handwritten:* # 10166 serv. 09/26/2014-2  
 Sept 2014 Gas Old Jail  
 010-510-440

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OCT 09 2014

FRANKLIN COUNTY TREASURER



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Customer name	FRANKLIN COUNTY LIBRARY
Account number	2714258-7
Date mailed	10/02/2014
Date due	10/17/2014
Total amount due	\$ 26.62

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

<b>ACCT SUMMARY</b>	Gas charges
Previous balance	\$26.62
Payment 09/24/2014	- 26.62
Balance forward	\$ 0.00
Current billing	26.62
<b>Total amount due</b>	<b>\$26.62</b>

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

DID YOU KNOW?

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

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/myaccount.

**YOUR GAS USAGE** Meter # 3830100902965  
 30 Day billing period 08/27/2014 to 09/26/2014  
 Current reading 09/26/2014 9552  
 Previous reading 08/27/2014 9552  
 Metered Usage 1 CCF = 100 cubic feet of gas 0

<b>YOUR BILL IN DETAIL</b>	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
<b>Total current charges</b>	<b>\$26.62</b>

*[Handwritten signature]* #1066  
 Sept 2014 Gas Library  
 025-650-440  
 due 09/26/2014-3

RECEIVED  
 OCT 09 2014  
 FRANKLIN COUNTY  
 TREASURER



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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.

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/myaccount.

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OCT 07 2014

FRANKLIN COUNTY TREASURER

Keep this part of your bill.

Customer name FRANKLIN CO JAIL
Account number 6913845-1
Data mailed 10/03/2014
Date due 10/20/2014
Total amount due \$ 57.83

ACCT SUMMARY

Previous balance \$46.72
Payment 09/24/2014 - 46.72
Balance forward \$ 0.00
Current billing 57.83
Total amount due \$57.83

SERVICE ADDRESS

208 Highway 37 S B
Mount Vernon TX 75457-3107

YOUR GAS USAGE

32 Day billing period 08/29/2014 to 09/30/2014
Current reading 09/30/2014 8637
Previous reading 08/29/2014 8592
Metered Usage 1 CCF = 100 cubic feet of gas 45

YOUR BILL IN DETAIL

Customer charge \$25.65
Storage inventory charge 45 CCF @ \$0.01065/CCF 0.48
Base amount 45 CCF @ \$0.06475/CCF 2.91
Gas cost adjustment 45 CCF @ \$0.59669/CCF 26.85
Rate case surcharge 0.16
Reimbursement of local franchise fee 1.16
Reimbursement of State GRT 0.62

Total current charges

\$57.83

#1066
Sept 2014 Mas New Wing
010-510-440

Avg. daily gas use: This period this yr 1.4 CCF; this period last yr 0.7 CCF

Page 1 of 1

Avg. daily temp: This period this yr 79 °F; this period last yr 82 °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 10/20/2014
Total amount due \$ 57.83
Amount paid \$ 57.83

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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



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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.

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/myaccount.

Keep this part of your bill.

Customer name FRANKLIN CO JAIL
Account number 2746335-5
Date mailed 10/03/2014
Date due 10/20/2014
Total amount due \$ 307.44

ACCT SUMMARY

Gas charges
Previous balance \$315.00
Payment 09/24/2014 - 315.00
Balance forward \$ 0.00
Current billing 307.44
Total amount due \$307.44

SERVICE ADDRESS

208 Highway 37 S
Mount Vernon TX 75457-3107

YOUR GAS USAGE

Meter # 3841000195471
32 Day billing period 08/29/2014 to 09/30/2014
Current reading 09/30/2014 22703
Previous reading 08/29/2014 22339
Metered Usage 1 CCF = 100 cubic feet of gas 364
Combined pressure factor 1.11360
Adjusted usage 405 CCF

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Storage inventory charge 405 CCF @ \$0.01065/CCF 4.31
Base amount 405 CCF @ \$0.06475/CCF 26.22
Gas cost adjustment 405 CCF @ \$0.59669/CCF 241.66
Rate case surcharge 0.16
Reimbursement of local franchise fee 6.15
Reimbursement of State GRT 3.29

Total current charges \$307.44

#1066
Sept 2014 Gas Jail
Dio- 510-440

RECEIVED

OCT 07 2014

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 12.7 CCF; this period last yr 13.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 79 °F; this period last yr 82 °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 2746335-5
Date due 10/20/2014
Total amount due \$ 307.44
Amount paid \$ 307.44

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011165 01 AV 0.378 1

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



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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 1-888-876-5785. 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/myaccount.

Keep this part of your bill.

Customer name FRANKLIN COUNTY BLDG
Account number 2680135-7
Date mailed 09/19/2014
Date due 10/06/2014
Total amount due \$ 28.54

ACCT SUMMARY

Previous balance \$28.02
Payment 09/10/2014 -28.02
Balance forward \$ 0.00
Current billing 28.54
Total amount due \$28.54

SERVICE ADDRESS

1009 N Main St
Winnsboro TX 75494-2121

YOUR GAS USAGE

32 Day billing period 08/14/2014 to 09/15/2014
Current reading 09/15/2014 5443
Previous reading 08/14/2014 5440
Metered Usage 1 CCF = 100 cubic feet of gas 3

YOUR BILL IN DETAIL

Customer charge \$25.65
Storage inventory charge 3 CCF @ \$0.01047/CCF 0.03
Base amount 3 CCF @ \$0.06475/CCF 0.19
Gas cost adjustment 3 CCF @ \$0.59669/CCF 1.79
Reimbursement of local franchise fee 0.57
Reimbursement of State GRT 0.31

Total current charges \$28.54

Handwritten notes: Inv. # 09/15/2014 # 1066 Sept 2014 Paid Winns Bldg 010-510-440

RECEIVED SEP 22 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 83 °F; this period last yr 84 °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 2680135-7
Date due 10/06/2014
Total amount due \$ 28.54
Amount paid \$ 28.54

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00022827 01 AB 0.403 1

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



0530079733263

00820000026801357100000002854000000285470

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