

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

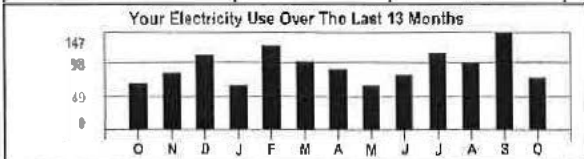
Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
14951	15030	09/16/14	10/17/14	1	79	22.35	
TOTAL CURRENT BILL DUE		11/14/14				22.35	
PREVIOUS AMOUNT DUE						29.53	
THANK YOU FOR YOUR PAYMENT		10/15/14				-29.53	
TOTAL AMOUNT DUE						22.35	

RECEIVED
NOV 13 2014
FRANKLIN COUNTY
TREASURER

#1383
Oct 2014 Elect Waste Mgmt
010-595-330

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KW /DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	79	3	0.72		22.35
PREVIOUS BILLING PERIOD	31	147	5	0.95	DUE DATE 11/14/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	71	2	0.69	AFTER DUE DATE PAY	\$ 22.35



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:	TUES:	WED:	THURS:	FRI:
Van	Mt. Vernon	Hawkins	Wimmsboro	Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

IX09540R

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	
10/29/14	9843003	22 35	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/14	22.35

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

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FRANKLIN COUNTY BARN 121 1
C/● FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

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



0000984300300022359

WOOD COUNTY

ELECTRIC COOPERATIVE



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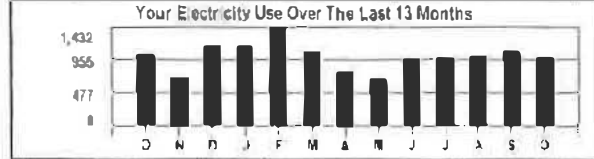
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-2347	PRECINCT #4-THRFF PHASE	52881538

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
36007	36997	09/20/14	10/21/14	1	990	122.71
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE		11/17/14				135.01
PREVIOUS AMOUNT DUE						141.01
THANK YOU FOR YOUR PAYMENT		10/15/14				-141.01
TOTAL AMOUNT DUE						135.01

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 NOV 04 2014
 FRANKLIN COUNTY
 TREASURER

#1383
 Oct 2014 Elect Pct 4
 024-614-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	990	32	3.96		135.01
PREVIOUS BILLING PERIOD	31	1108	36	4.32	DUE DATE 11/17/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	32	1050	33	4.00	AFTER DUE DATE PAY	\$ 135.01



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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
 6:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Willsboro	FRI: Grand Saline
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WOOD COUNTY ELECTRIC COOPERATIVE



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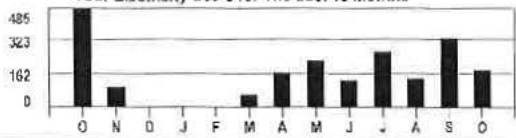
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
8437	8620	09/16/14	10/17/14	1		183	33.34
TOTAL CURRENT BILL DUE		11/14/14					33.34
PREVIOUS AMOUNT DUE							49.19
THANK YOU FOR YOUR PAYMENT		10/15/14					-49.19
TOTAL AMOUNT DUE							33.34

#1383
 Old 2014 Elect Sport Complex
 043-516-440

RECEIVED
 NOV 03 2014
 FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	183	6	1.08		33.34
PREVIOUS BILLING PERIOD	33	333	10	1.49	DUE DATE 11/14/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	485	16	2.10	AFTER DUE DATE PAY	\$ 33.34

Your Electricity Use Over The Last 13 Months



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.

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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 WED: Hawkins THURS: Winnebago FRI: Grand Saline

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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/29/14	717247001	33.34	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	11/14/14	33.34

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

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AUTO UTOSCH 5-DIGIT 75417



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

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



0071724700100033341

WOOD COUNTY
ELECTRIC COOPERATIVE



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

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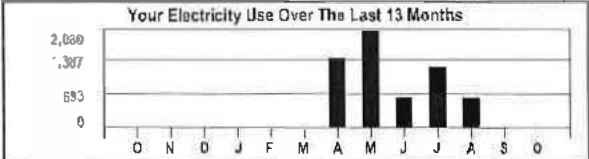
Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8335	LARGE BALL PARK COMPLEX	75080086
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
124	124	09/19/14	10/17/14	160	0		
TOTAL CURRENT BILL DUE		11/14/14				29.00	
PREVIOUS AMOUNT DUE						29.00	
THANK YOU FOR YOUR PAYMENT		10/15/14				-29.00	
TOTAL AMOUNT DUE						29.00	

RECEIVED
NOV 03 2014
FRANKLIN COUNTY
TREASURER

#1383
Oct 2014 Elect Large Park
043-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	
CURRENT BILLING PERIOD	28	0	0	1.04	DUE DATE	11/14/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	0	0	0.97	AFTER DUE DATE PAY		\$ 29.00
SAME PERIOD LAST YEAR	30	0	0	0.97			



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1 - 866 - 415 - 2951

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MOBILE OFFICE LOCATIONS
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MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Wrensboro FRI: Grand Saline

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IX09540R

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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
10/29/14	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	11/14/14	29.00

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



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

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

0071724700400029001



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 \$1.00.

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 10/20/2014
Date due 11/04/2014
Total amount due \$ 28.54

RECEIVED

OCT 23 2014

FRANKLIN COUNTY TREASURER

ACCT SUMMARY

Previous balance \$28.54
Payment 10/16/2014 -28.54
Balance forward \$ 0.00
Current billing 28.54
Total amount due \$28.54

Gas charges

SERVICE ADDRESS

1009 N Main St
Winnsboro TX 75494-2121

YOUR GAS USAGE

30 Day billing period 09/15/2014 to 10/15/2014
Current reading 10/15/2014 5446
Previous reading 09/15/2014 5443
Metered Usage 1 CCF = 100 cubic feet of gas 3

Meter # 3030205530814

YOUR BILL IN DETAIL

Customer charge GSS-2091A-GRIP 2014 \$25.65
Storage inventory charge 3 CCF @ \$0.01065/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:
- encl. # 1015 2014
- #1016
- Oct. 2014 Mas Winns Bldg
- 010-510-440

Handwritten signature

ays There.º

QUESTIONS OR COMMENTS?

terPoint Energy
BOX 2628
USTON TX 77252-2628
ng & Service 1-800-259-5544
Monday-Friday Call 7 a.m. - 7 p.m.
terPointEnergy.com

YOU KNOW?

Report gas leaks, carbon
monoxide and other gas
emergencies, please call
38-876-5786. We appreciate
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line.

customer charge includes the
ent GRIP surcharge of \$1.90.

If account is ready to view
online. Register for free online
account access. View balance,
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with My Energy Analyzer,
and much more. Register
at terPointEnergy.com/
myaccount.

Keep this part of your bill.

Customer name **FRANKLIN COUNT**
Account number
Date mailed
Date due
Total amount due

ACCT SUMMARY

Previous balance
Payment 10/16/2014
Balance forward
Current billing
Total amount due

SERVICE ADDRESS

210 Kaufman St N
Mount Vernon TX 75457-2312

YOUR GAS USAGE

32 Day billing period
Current reading
Previous reading
Metered Usage
Meter # 379
09/26/2014 to 10/28/2014
10/28/2014
09/26/2014
1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL

Customer charge
Rate case surcharge
Reimbursement of local franchise fee
Reimbursement of State GRT
GSS-20914

Total current charges

#1066
Oct 2014 Gas Old Jail
010-510-440

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FRANKLIN
TREASURY

CenterPoint Energy

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Keep this part of your bill.

Customer name	FRANKLIN CO JAIL
Account number	2746335-5
Date mailed	11/04/2014
Date due	11/19/2014
Total amount due	\$ 337.38

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	\$307.44
Payment 10/16/2014		- 307.44
Balance forward		\$ 0.00
Current billing		337.38
Total amount due		\$337.38

SERVICE ADDRESS

208 Highway 37 S
 Mount Vernon TX 75457-3107

DID YOU KNOW?

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

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

31 Day billing period	09/30/2014 to 10/31/2014	Meter # 3841000195471
Current reading	10/31/2014	23105
Previous reading	09/30/2014	22703
Metered Usage	1 CCF = 100 cubic feet of gas	402
Combined pressure factor		1.11360
Adjusted usage	448 CCF	

YOUR BILL IN DETAIL

Customer charge			GSS-2091A-GRIP 2014	\$25.65
Storage Inventory charge	448 CCF	@ \$0.01089/CCF		4.88
Base amount	448 CCF	@ \$0.06475/CCF		29.01
Gas cost adjustment	448 CCF	@ \$0.59669/CCF		267.32
Rate case surcharge				0.16
Reimbursement of local franchise fee				6.75
Reimbursement of State GRT				3.61

Total current charges \$337.38

10106
 Oct 2014
 Gas Bill
 010-510-440

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 NOV 14 2014
 FRANKLIN COUNTY
 TAX OFFICE

Avg daily gas use: This period this yr 14.5 CCF; this period last yr 12.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 70 °F; this period last yr 68 °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	11/19/2014
Total amount due	\$ 337.38
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4881
 HOUSTON TX 77210-4981



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



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9460



Always There

Keep this part of your bill.

Customer name	FRANKLIN CO JAIL
Account number	6913845-1
Date mailed	11/04/2014
Date due	11/19/2014
Total amount due	\$ 48.14

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	\$57.83
Payment 10/16/2014		- 57.83
Balance forward		\$ 0.00
Current billing		48.14
Total amount due		\$48.14

SERVICE ADDRESS

208 Highway 37 S B
 Mount Vernon TX 75457-3107

DID YOU KNOW?

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

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 # 3870400272591
31 Day billing period	09/30/2014 to 10/31/2014	
Current reading	10/31/2014	8668
Previous reading	09/30/2014	8637
Metered Usage	1 CCF = 100 cubic feet of gas	31

YOUR BILL IN DETAIL

		GSS-2001A-GRIP 2014
Customer charge		\$25.65
Storage inventory charge	31 CCF @ \$0.01089/CCF	0.34
Base amount	31 CCF @ \$0.06475/CCF	2.01
Gas cost adjustment	31 CCF @ \$0.59669/CCF	18.50
Rate case surcharge		0.16
Reimbursement of local franchise fee		0.96
Reimbursement of State GRT		0.52

Total current charges

\$48.14

1066
 Oct 2014 Bad New Wing
 010-510-440

RECEIVED
 NOV 14 2014
 FRANKLIN COUNTY
 TREASURER

Avg daily gas use: This period this yr 1.0 CCF; this period last yr 2.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 70 °F; this period last yr 68 °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	11/19/2014
Total amount due	\$ 48.14
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



0009461 01 AV 0.378 1

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



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ys There.

Keep this part of your bill.

Customer name FRANKLIN COUNT
Account number
Date mailed
Date due
Total amount due

QUESTIONS OR COMMENTS?

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BOX 2628
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ng & Service 1-800-259-5544
iday-Friday Call 7 a.m. - 7 p.m.
terPointEnergy.com

ACCT SUMMARY

Previous balance
Payment 10/16/2014
Balance forward
Current billing
Total amount due

SERVICE ADDRESS

100 Main St E
Mount Vernon TX 75457-2410

DO YOU KNOW?

Report gas leaks, carbon
monoxide and other gas
emergencies, please call
1-877-657-8666. We appreciate
your understanding that billing
inquiries cannot be answered on
the phone.

YOUR GAS USAGE

32 Day billing period
Current reading
Previous reading
Metered Usage
Meter # 383
09/26/2014 to 10/28/2014
10/28/2014
09/26/2014
1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL

Customer charge
Rate case surcharge
Reimbursement of local franchise fee
Reimbursement of State GRT
GSS-2091A

customer charge includes the
ent GRIP surcharge of \$1.90.

Total current charges

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and much more. Register
at terPointEnergy.com/
myaccount.

1066
Oct 2014 Gas Library
025-650-440

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FRANKLIN COUNTY
TREASURER

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ergy

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JSTON TX 77252-2628
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day-Friday Call 7 a.m. - 7 p.m.
terPointEnergy.com

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8-876-5786. We appreciate
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line.

customer charge includes the
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Your account is ready to view

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aving energy and money
My Energy Analyzer,
much more. Register
enterPointEnergy.com/
ccount.

Keep this part of your bill

Customer name FRANKLIN COUNT
Account number
Date mailed
Date due
Total amount due

ACCT SUMMARY

Previous balance
Payment 10/16/2014
Balance forward
Current billing
Total amount due

SERVICE ADDRESS

502 Main St E
Mount Vernon TX 75457-2505

YOUR GAS USAGE

32 Day billing period 09/26/2014 to 10/28/2014 Meter # 306
Current reading 10/28/2014 2
Previous reading 09/26/2014
Metered Usage 1 CCF = 100 cubic feet of gas
Combined pressure factor
Adjusted usage 0 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2091A
Rate case surcharge
Reimbursement of local franchise fee
Reimbursement of State GRT

Total current charges

1066
Oct 2014 Gas TX Dot
010-510-440

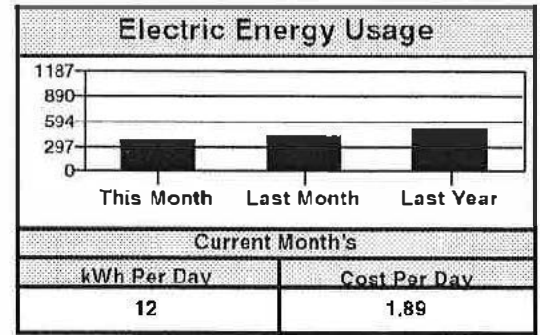
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NOV 15 2014

FRANKLIN COUNTY
TREASURER



Farmers Electric Cooperative
 2000 I-30 East
 A Dedicated Energy Cooperative Greenville TX 75402-9084



GREENVILLE (903) 455-1715 1-800-541-2662
WYLIE 108 West Marble
SULPHUR SPRINGS 301 North Hillcrest

544 1 AV 0.378
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 544
 C-2 P-5

For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.
 Customer Service Hours: 8 am - 5 pm Monday - Friday.
 Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.
 Pay Online or Review Accounts at www.farmerselectric.coop
 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 10/29/2014	
PREVIOUS BALANCE:	60.00	MONTHLY BILL	
PAYMENT 10/16/2014	-60.00	METER #42295 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	10/21/2014 PRES READING (Actual)	30757
		09/22/2014 PREV READING (Actual)	30395
		kWh USED IN 29 DAYS	362
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 362 kWh @ 0.080092	28.99
		DISTRIBUTION COSTS 362 kWh @ 0.029998	10.86
		BASE CHARGE (does not include usage)	15.00
		OPERATION ROUNDUP PROGRAM	0.15
		CURRENT AMOUNT DUE BY 11/14/2014	55.00
CO-OP NEWS GO PAPERLESS AND RECEIVE YOUR BILL BY EMAIL EACH MONTH AT ANY TIME, ANY PLACE WHETHER BY YOUR PC, IPHONE OR ANDROID. IT'S EASY TO ENROLL, JUST LOG IN TO YOUR FARMERS EC ACCOUNT AND CLICK "ACCOUNT ACCESS." DO YOU KNOW WE OFFER LEVEL AND VARIABLE BILLING PLANS AS WELL AS RECURRING PAYMENT OPTIONS? TO FIND OUT MORE, EMAIL US AT CUSTOMERSERV@FARMERSELECTRIC.COOP.		RECEIVED NOV 03 2014 FRANKLIN COUNTY TREASURER #1135 Oct 2014 Elect 021-611-440	

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 11/14/2014	55.00
Total as of 10/29/2014	55.00
After 11/14/2014 Current Amount Will Be	55.00
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	12	#1071	2	28.68
W	36	111	75	202.75
S	SEWER	Oct 2014 Water		16.68
G	GARBAGE	Courthouse		166.44
SW	STORM WATER	010-510-440		6.00
SA	SEWER LINES			15.50

BOOTS BREW & BBQ 14TH-15TH
DOWNTOWN OPEN HOUSE 15TH
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	516.05
AFTER THIS DATE PAY GROSS	
GROSS	
11/15/2014	566.10
SERVICE FROM	SERVICE TO
9/16/2014	10/16/2014-1
SERVICE ADDRESS	
101 E. DALLAS	

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	326	#1071	2 Old	28.68
S	SEWER	Oct 2014 Water Jail		28.68
SW	STORM WATER	010-510-440		6.00
SA	SEWER LINES			15.50

BOOTS BREW & BBQ 14TH-15TH
DOWNTOWN OPEN HOUSE 15TH
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	78.86
AFTER THIS DATE PAY GROSS	
GROSS	
11/15/2014	85.20
SERVICE FROM	SERVICE TO
9/16/2014	10/16/2014-2
SERVICE ADDRESS	
210 N. KAUFMAN	

ACCOUNT STATUS	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
ACTIVE				
ACCOUNT NUMBER	NET		GROSS	SERVICE TO
04-1690-01	273.11		298.88	10/16/2014-6
AFTER THIS DATE PAY GROSS				
GROSS				
11/15/2014				
SERVICE FROM	SERVICE TO			
9/16/2014	10/16/2014			
SERVICE ADDRESS				
502 E. MAIN				

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19003	19046	43	124.21
W	1828	1838	10	47.32
S	SEWER	#1071		148.02
G	GARBAGE	Oct 2014 Water Jail		32.87
SW	STORM WATER	010-510-440		6.00
SA	SEWER LINES			15.50

BOOTS BREW & BBQ 14TH-15TH
DOWNTOWN OPEN HOUSE 15TH
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	673.92
AFTER THIS DATE PAY GROSS	
GROSS	
11/15/2014	739.76
SERVICE FROM	SERVICE TO
9/16/2014	10/16/2014-3
SERVICE ADDRESS	
208 S. SH-37	

ACCOUNT STATUS	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
ACTIVE				
ACCOUNT NUMBER	NET		GROSS	SERVICE TO
04-1690-01	273.11		298.88	10/16/2014-6
AFTER THIS DATE PAY GROSS				
GROSS				
11/15/2014				
SERVICE FROM	SERVICE TO			
9/16/2014	10/16/2014			
SERVICE ADDRESS				
502 E. MAIN				

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
10/02	36	36		
W	0	#1071	1	26.35
S	SEWER	Oct 2014 Water		26.34
G	GARBAGE	Library		26.50
SW	STORM WATER	025-650-440		6.00
SA	SEWER LINES			15.50

BOOTS BREW & BBQ 14TH-15TH
DOWNTOWN OPEN HOUSE 15TH
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	100.69
AFTER THIS DATE PAY GROSS	
GROSS	
11/15/2014	100.69
SERVICE FROM	SERVICE TO
9/16/2014	10/16/2014-4
SERVICE ADDRESS	
100 E. MAIN	

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

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

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 09/19/2014		CUR. READ DATE 10/23/2014 -1		
PREV. BALANCE 27.57	PAYMENTS -27.57	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	127	131	400	27.90
REG FEE	#1398			0.14
<i>Oct 2014 Water Pct 1</i>				
<i>02-611-440</i>				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.04	NET AMOUNT 28.04		
DUE DATE 11/17/2014	AFTER DUE DATE 30.83	NET AMOUNT 28.04		
FM 71 E				
SERVICE ADDRESS				

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

ACCOUNT NUMBER 0565		SERVICE ID 0512160		
PREV. READ DATE 09/22/2014		CUR. READ DATE 10/24/2014		
PREV. BALANCE 31.86	PAYMENTS -31.86	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	426	435	900	30.28
REG FEE	#1398			0.15
<i>Oct 2014 Water Pct 3</i>				
<i>02-613-440</i>				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 30.43	NET AMOUNT 30.43		
DUE DATE 11/17/2014	AFTER DUE DATE 33.46	NET AMOUNT 30.43		
PO BOX 573				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD
 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 09/19/2014		CUR. READ DATE 10/23/2014 -2		
PREV. BALANCE 28.99	PAYMENTS -28.99	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	164	170	600	28.85
REG FEE	#1398			0.14
<i>Oct 2014 Water Pct 2</i>				
<i>02-611-440</i>				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 28.99	NET AMOUNT 28.99		
DUE DATE 11/17/2014	AFTER DUE DATE 31.88	NET AMOUNT 28.99		
CR NE 2100				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD
 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 09/24/2014		CUR. READ DATE 10/21/2014		
PREV. BALANCE 30.90	PAYMENTS -30.90	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	245	258	1300	32.18
REG FEE	#1398			0.16
<i>Oct 2014 Water Pct 4</i>				
<i>02-614-440</i>				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 32.34	NET AMOUNT 32.34		
DUE DATE 11/17/2014	AFTER DUE DATE 35.56	NET AMOUNT 32.34		
PO BOX 573				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
09/19/2014		10/23/2014 -2		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.99	-28.99	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1519	1536	1700	34.08
REG FEE	#1398			0.17
Oct 2014 Water Airport				
"This institution is an equal opportunity provider and employer." 080-516-440				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		34.25	34.25	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
11/17/2014		37.66	34.25	
BOX 573				
SERVICE ADDRESS				

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
09/19/2014		10/23/2014 -4		
PREV. BALANCE	PAYMENTS	PAST DUE		
270.07	-270.07	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	8284	8552	26800	172.30
REG FEE	#1398			0.86
Oct 2014 Water Park				
"This institution is an equal opportunity provider and employer." 043-516-440				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		173.16	173.16	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
11/17/2014		190.39	173.16	
CR 1030 RECREATIONAL				
SERVICE ADDRESS				



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

6650-2

Account Number
962-574-663-0-8
CY 20
745

\$7.45	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 12	

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



0000007450000007450100000000009625746630824101211020900002

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	\$7.45	Nov 12, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Oct 24, 2014

Previous Charges:

RECEIVED

Total Amount Due At Last Billing \$ 7.62

Payment 10/17/14 - Thank You OCT 11 2014 -7.62

Previous Balance Due \$.00

Current SWEPCO Charges: FRANKLIN COUNTY TREASURER

Tariff 098 -Area Lighting 10/24/14

ESI-ID # 1016009650212165

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

Fuel Charge @ 0.0296370 Per KWH 1.45

Military Base Adjustment Factor .01

Municipal Franchise Fee .05

Current Electric Charges Due \$ 7.45

Total Amount Due \$7.45

Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 09/25/14 to 10/24/14

1012
Oct 2014 Elect Cr those
010-510-440

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Repay 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) 956-7129 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/LegalTariffFillings/>

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

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



A unit of American Electric Power

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

6649-2

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

Table with 2 columns: Total Amount Due (\$12.73), Amount Enclosed. Due Date Nov 12.

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 999
MOUNT VERNON, TX 75457-0989

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



0000012730000012730100000000009690646630324101211020900002

Please tear on dotted line

Return top portion with your payment.

Rate Tariff: General Service-218

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

Previous Charges:

Table showing Total Amount Due At Last Billing, Payment 10/17/14 - Thank You, Previous Balance Due.

Current SWEPCO Charges:

Table showing Tariff 218 - General Service, Customer Charge, Temp Rate Reconciliation Rider, Current Electric Charges Due.

Total Amount Due \$12.73

Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage.

Table with 6 columns: Month, Total KWH, Days, KWH Per Day, Cost Per Day, Average Temperature.

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

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2983
Representante del Serv cios:
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...

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

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

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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Handwritten notes: #102, Oct 2014 Eket SOZEMAN, 010-510440



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

6649-1

960006649 01 AV 0.381



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

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

3236

\$32.36

Total Amount Due

Amount Enclosed

Due Date Nov 12

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

Make check payable and send to:
 SOUTHWESTERN ELECTRIC POWER
 PO BOX 24422
 CANTON OH 44701-4422



0000032360000032360100000000009659491760924101211020900007

Please tear off dotted line

Return this portion with your payment

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

Rate Tariff: General Service-2

Page 1 of 2

Account Number	Total Amount Due	Due Date
955-949-176-0-9	\$32.36	Nov 12, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Oct 24, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 31.96
 Payment 10/17/14 - Thank You -31.96

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210-General Service 10/23/14
 ESI-ID # 10176988619655075
 Energy Charges 10.79
 Customer Charge Oct 2014 Elect Sdg Bldg 11.59
 Fuel Charge @ 0.0236370 Per KWII 7.29
 Temp Rate Reconciliation Rider 010-510-1140 2.21
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .21
 Municipal Franchise Fee .26
Current Electric Charges Due \$ 32.36

Total Amount Due \$32.36

Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	03/24	10/23	33502	Actual	33748	Actual
	Multiplier 1.0000			Metered Usage 246 KWH		
216589881	03/24	10/23	0.000	Actual	2.305	Actual
	Multiplier 1.0000			Metered Usage 2.305 KW		

Next scheduled read date should be between Nov 21 and Nov 26

Customer Service 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio:
 1-888-216-3505
 Interrupcion del 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) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 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 3,368



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

2704-1

96002704 01 AV 0 381



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

Account Number
 967-389-420-0-0
 CY 15
 1473

\$14.73	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 11	

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



000001473000001473010000000009673894200022101111015900003

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	\$14.73	Nov 11, 2014
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Oct 22, 2014

Previous Charges:

Total Amount Due At Last Billing # 1012 \$ 15.73
 Payment 10/17/14 - Thank You *Oct 2014 Elect Wins* -15.73
 Previous Balance Due \$.00

Current SWEPCO Charges:

010-510-460
 Tariff 218 -General Service 10/16/14
 ESI-ID # 1017698964315471
 Energy Charges \$ 1.10
 Customer Charge 11.59
 Fuel Charge @ 0.0296370 Per KWH .74
 Temp Rate Reconciliation Rider 1.25
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .02
 Municipal Franchise Fee .03
Current Electric Charges Due \$ 14.73

Total Amount Due \$14.73

Due Date Nov 11

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
435822936	09/17	10/16	4868	Actual	4893	Actual
Multiplier 1.0000			Metered Usage 25 KWH			
435822936	09/17	10/16	0.000	Actual	3.879	Actual
Multiplier 1.0000			Metered Usage 3.879 KW			

Next scheduled read date should be between Nov 14 and Nov 15

13 Month Usage History Total KWH for Past 12 Months is 439



Customer Service: 1-888-216-3523
 Outage: 1-888-216-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0954

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) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.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-96-428103647

6689-1
 9G0006689 01 AV 0.361



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

Account Number
 968-026-663-0-3
 CY 20
 374526

\$3,746.26	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 12	

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,746.26	Nov 12, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Oct 24, 2014

Previous Charges:

Total Amount Due At Last Billing **RECEIVED** \$ 4,643.66
 Payment 10/17/14 - Thank You \$ -4,643.66
 Previous Balance Due **OCT 31 2014** \$.00

Current SWEPCO Charges:

Tariff 240 - Lighting And Power 10/23/14
 ESI-ID # 10176989658944670
 Energy Charges **10/23/2014-29** \$ 1,733.44
 Fuel Charge @ 0.0296370 Per KWH **#1012** 1,491.33
 Temp Rate Reconciliation Rider **Depson Elect Sv** 330.97
 Military Base Adjustment Factor 1.74
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 38.19
 Municipal Franchise Fee **910-510-440** 52.84
Current Electric Charges Due \$ 3,648.51

Tariff 135 - Area Lighting 10/24/14

ESI-ID # 10175989674849819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0296370 Per KWH 33.16
 Military Base Adjustment Factor .12
 Energy Efficiency Cost Recovery @ 0.0000520- Per KWH -.06
 Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 97.75

Total Amount Due \$3,746.26

Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428103647	09/24	10/23	39033	Actual	39662	Actual
	Multiplier 80.0000		Metered Usage 50,320 KWH			
428103647	09/24	10/23	0.000	Actual	1.784	Actual
	Multiplier 80.0000		Metered Usage 142,720 KW			

Next scheduled read date should be between Nov 21 and Nov 26

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2985
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicio:
 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/>.
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Send Inquiries To:
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CANTON, OH 44701-4401
R-96-226293673

6650-1

960006650 01 AY 0 381



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

Account Number
960-185-670-0-6
CY 20
4048

\$40.48	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 12	

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CANTON OH 44701-4422



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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$40.48	Nov 12, 2014
Meter Number	Cycle-Route	Bill Date
226293673	20-61	Oct 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 63.63
Payment 10/17/14 - Thank You	-63.63
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 - General Service 10/23/14 - 4	
ESI-ID # 1017698666689371 # 1012	
Energy Charges <i>Oct 2014 Elect. Perf</i>	11.84
Customer Charge <i>022-1012-410</i>	11.59
Fuel Charge @ 0.0296370 Per KWH	8.00
Temp Rate Reconciliation Rider	2.31
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	.23

Current Electric Charges Due \$ 33.98

Tariff 098 - Area Lighting 10/24/14	
ESI-ID # 1017698666689372	
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$ 5.04
Fuel Charge @ 0.0296370 Per KWH	1.45
Military Base Adjustment Factor	.01

Current Electric Charges Due \$ 6.50

Total Amount Due \$40.48

Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
226293673	09/25	10/23	97736	Actual	98006	Actual
Multiplier 1.0000			Metered Usage 270 KWH			
Next scheduled read date should be between Nov 21 and Nov 26						

Customer Service: 1-888-216-3523
Outage: 1-888-218-3819
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3595
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

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Due date does Not Apply to the previous balance due
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 CANTON, OH 44701-4401
 R-96-441156367

5343-

9E0005343 01 AV 0361



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

Account Number
 964-317-563-0-1
 CY 20
 27017

\$276.47	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 12	

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 CANTON OH 44701-4422



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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	\$276.47	Nov 12, 2014
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Oct 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	372.26
Payment 10/17/14 - Thank You		-372.26
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 243 - Lighting And Power 10/23/14		152.35
ESI-ID # 10176009671065130		89.47
Energy Charges		29.09
Fuel Charge @ 0.0296370 Per KWH		.10
Temp Rate Reconciliation Rider		2.29
Military Base Adjustment Factor		3.17
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH		
Municipal Franchise Fee		276.47
Current Electric Charges Due	\$	276.47

Total Amount Due \$276.47

Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441156367	09/24	10/23	14225	Actual	17244	Actual
	Multiplier 1.0000			Metered Usage	3,019 KWH	
441156367	09/24	10/23	0.000	Actual	14,995	Actual
	Multiplier 1.0000			Metered Usage	14,995 KW	

Next scheduled read date should be between Nov 21 and Nov 26

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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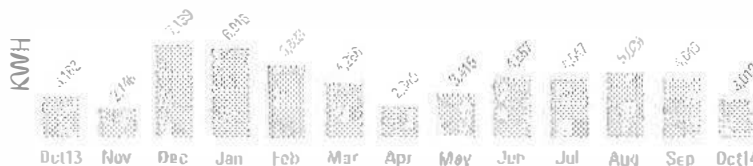
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13 Month Usage History

Total KWH for Past 12 Months is 53,899



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Send Inquiries To
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 CANTON, OH 44701-4401
 R-96-93608020

6E89-2

Account Number
 967-275-663-1-5
 CY 20
 25369

\$253.69
 Total Amount Due
 Amount Enclosed
 Due Date Nov 12

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

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



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Service Address:

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

Rate Tariff: Mult Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$253.69	Nov 12, 2014
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Oct 24, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 522.03
 Payment 10/17/14 - Thank You -522.03
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 - Lighting And Power 10/23/14 -6
 ESI-ID # 10176989693099331 #1012
 Energy Charges Oct @ 2014 Elect TX DO 171.98
 Fuel Charge @ 0.0296370 Per KWH 34.35
 Temp Rate Reconciliation Rider 010-510-040 32.84
 Military Base Adjustment Factor .04
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH .88
 Municipal Franchise Fee 1.22

Current Electric Charges Due \$ 241.31

Tariff 098 -Area Lighting 10/24/14
 ESI ID # 10176989693099331
 Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
 Fuel Charge @ 0.0296370 Per KWH 2.90
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0000520- Per KWH -.01
 Municipal Franchise Fee .10
 Current Electric Charges Due \$ 12.38

Total Amount Due \$253.69

Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
93608020	09/24	10/23	86194	Actual	87353	Actual
Multiplier 1.0000			Metered Usage 1,159 KWH			
93608020	09/24	10/23	0.000	Actual	17,400	Actual
Multiplier 1.0000			Metered Usage 17,400 KW			

Next scheduled read date should be between Nov 21 and Nov 26

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

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 B-96-428483834

6344-1
 960006344 C1 AV 0.381



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

Account Number
 966-297-785-0-5
 CY 20
 9474

\$94.74	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 12	

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Rate Tariff: General Service-210

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$94.74	Nov 12, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Oct 24, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 220.72
 Payment 10/17/14 - Thank You -220.72

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 10/23/14
 ESI-ID # 10176989615253657
 Energy Charges \$ 45.08
 Customer Charge Oct 2014 Elect Crthse \$ 11.59
 Fuel Charge @ 0.0296370 Per KWH 010.510.440 30.47
 Temp Rate Reconciliation Rider 5.59
 Military Base Adjustment Factor .04
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .89
 Municipal Franchise Fee 1.08
Current Electric Charges Due \$ 94.74

Total Amount Due \$94.74

Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
428483834	09/24	10/23	66135	Actual	67163	Actual
Multiplier 1.0000		Metered Usage 1,028 KWH				
428483834	09/24	10/23	0.000	Actual	8714	Actual
Multiplier 1.0000		Metered Usage 8,714 KW				

Next scheduled read date should be between Nov 21 and Nov 26

Customer Service: 1-888-215-3523
 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: 1-800-611-0954

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13 Month Usage History Total KWH for Past 12 Months is 26,904



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 R-96-441177140

6345-1

960006345 01 AV 0381



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

Account Number
 969-153-926-0-7
 CY 20
 95799

\$957.99	\$ _____
Total Amount Due	Amount Enclosed
Due Date Nov 12	

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



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Rate Tariff General Service-210

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$957.99	Nov 12, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Oct 24, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	1,693.75
Payment 10/17/14 - Thank You		-1,693.75
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 210 -General Service 10/23/14-8		
ESI-ID # 101769896247069:5 #1012		
Energy Charges <i>Oct 2014 Elect Cit & SC</i>		559.08
Customer Charge		11.59
Fuel Charge @ 0.0296370 Per KWH <i>10-510-440</i>		310.60
Temp Rate Reconciliation Rider		56.32
Military Base Adjustment Factor		.33
Energy Efficiency Cost Recovery @ 0.000853C Per KWH		9.04
Municipal Franchise Fee		11.00
Current Electric Charges Due	\$	957.99

Total Amount Due \$957.99

Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
441177140	09/24	10/23	851	Actual	982	Actual
	Multiplier 80.0000			Metered Usage	10.480 KW	
441177140	09/24	10/23	0.000	Actual	482	Actual
	Multiplier 80.0000			Metered Usage	38.560 KW	

Next scheduled read date should be between Nov 21 and Nov 26

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: 1-800-611-0954

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13 Month Usage History

Total KWH for Past 12 Months is 67,920



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