



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

RECEIVED

NOV 21 2014

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 COUNTY BLDG
Account number 2680135-7
Date mailed 11/19/2014
Date due 12/04/2014
Total amount due \$ 27.85

ACCT SUMMARY

Previous balance \$28.54
Payment 10/29/2014 -28.54
Balance forward \$ 0.00
Current billing 27.85
Total amount due \$27.85

SERVICE ADDRESS

1009 N Main St
Winnboro TX 75494-2121

YOUR GAS USAGE

29 Day billing period 10/15/2014 to 11/13/2014
Current reading 11/13/2014 5448
Previous reading 10/15/2014 5446
Metered Usage 1 CCF = 100 cubic feet of gas 2

YOUR BILL IN DETAIL

Customer charge \$25.65
Storage inventory charge 2 CCF @ \$0.01089/CCF 0.02
Base amount 2 CCF @ \$0.06475/CCF 0.13
Gas cost adjustment 2 CCF @ \$0.59669/CCF 1.19
Reimbursement of local franchise fee 0.56
Reimbursement of State GRT 0.30

Total current charges \$27.85

Handwritten notes: LAW # 11132014, Nov 2014 Aus Winn Bldg, 010-510-440

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 61 °F; this period last yr 60 °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 12/04/2014
Total amount due \$ 27.85
Amount paid \$ 27.85

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00025842 01 AB 0.483 1

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



0660142600064

008200000268013571000000027850000000278570

25842



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Keep this part of your bill

Customer name FRANKLIN COUNTY OLD JAIL
Account number 2714322-1
Date mailed 12/03/2014
Date due 12/18/2014
Total amount due \$ 26.62

ACCT SUMMARY

Gas charges
Previous balance \$26.62
Payment 11/20/2014 - 26.62
Balance forward \$ 0.00
Current billing 26.62
Total amount due \$26.62

SERVICE ADDRESS

210 Kaufman St N
Mount Vernon TX 75457-2312

YOUR GAS USAGE

Meter # 3790101288949
34 Day billing period 10/28/2014 to 12/01/2014
Current reading 12/01/2014 8238
Previous reading 10/28/2014 8238
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

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

Total current charges

\$26.62

Handwritten notes:
Nov. 12012014
# 1066
Nov 2014 Gas Old Jail
010-510-440



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2714322-1
Date due 12/18/2014
Total amount due \$ 26.62
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00026301 1 AT 0.403 1

FRANKLIN COUNTY OLD JAIL
208 TEXAS HIGHWAY 37 PO Box 989
MOUNT VERNON, TX 75457-3107



26301



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QUESTIONS OR COMMENTS?

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HOUSTON TX 77252-2628
Billing & Service 1-800-259-5544
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DEC 11 2014

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.

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Keep this part of your bill.

Customer name FRANKLIN CO JAIL
Account number 2746335-5
Date mailed 12/04/2014
Date due 12/19/2014
Total amount due \$ 719.22

ACCT SUMMARY

Gas charges
Previous balance \$337.38
Payment 11/26/2014 -337.38
Balance forward \$ 0.00
Current billing 719.22
Total amount due \$719.22

SERVICE ADDRESS

208 Highway 37 S
Mount Vernon TX 75457-3107

YOUR GAS USAGE

32 Day billing period 10/31/2014 to 12/02/2014
Current reading 12/02/2014 24002
Previous reading 10/31/2014 23105
Metered Usage 1 CCF = 100 cubic feet of gas 897
Combined pressure factor 1.11360
Adjusted usage 999 CCF

Meter # 3841000195471

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Storage inventory charge 999 CCF @ \$0.01056/CCF 10.55
Base amount 999 CCF @ \$0.06475/CCF 64.69
Gas cost adjustment 999 CCF @ \$0.59669/CCF 596.09
Rate case surcharge 0.16
Reimbursement of local franchise fee 14.38
Reimbursement of State GRT 7.70

Total current charges \$719.22

Handwritten notes: EW # 12022014, # 1066, Nov. 2014 Gas Paid, 010-510-440

Avg daily gas use: This period this yr 31.2 CCF; this period last yr 19.3 CCF

Page 1 of 1

Avg daily temp: This period this yr 52 °F; this period last yr 55 °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 12/19/2014
Total amount due \$ 719.22
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00009861 01 AV 0,378 1

FRANKLIN CO JAIL
208 TEXAS HIGHWAY 37 PO Box 989
MOUNT VERNON, TX 75457-3107



9861

0840091653708

00820000027463355500000071922000007192220



Always There™

Keep this part of your bill.

Customer name	FRANKLIN CO JAIL
Account number	6913845-1
Date mailed	12/04/2014
Date due	12/19/2014
Total amount due	\$ 266.49

QUESTIONS OR COMMENTS?

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 CenterPointEnergy.com

ACCT SUMMARY

Previous balance	\$48.14	Gas charges	
Payment 11/26/2014	- 48.14		
Balance forward	\$ 0.00		
Current billing	266.49		
<b>Total amount due</b>	<b>\$266.49</b>		

SERVICE ADDRESS

208 Highway 37 S B  
 Mount Vernon TX 75457-3107

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DEC 18 2014

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.

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YOUR GAS USAGE

32 Day billing period	10/31/2014 to 12/02/2014	Meter # 3870400272591
Current reading	12/02/2014	9014
Previous reading	10/31/2014	8668
Metered Usage	1 CCF = 100 cubic feet of gas	346

YOUR BILL IN DETAIL

Customer charge		GSS-2091A-GRIP 2014	\$25.65
Storage inventory charge	346 CCF	@ \$0.01056/CCF	3.65
Base amount	346 CCF	@ \$0.06475/CCF	22.40
Gas cost adjustment	346 CCF	@ \$0.59669/CCF	206.45
Rate case surcharge			0.16
Reimbursement of local franchise fee			5.33
Reimbursement of State GRT			2.85

Total current charges

\$266.49

*dw. # 12022014-2*  
*# 1066*  
*Nov 2014 Gas New Wing*  
*010-510-440*

*12-11-14 Bernadet 9:54*  
*Changed to addresses*  
*for all accounts.*

Avg daily gas use: This period this yr 10.8 CCF; this period last yr 8.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 52 °F; this period last yr 55 °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	12/19/2014
Total amount due	\$ 266.49
Amount paid	\$ _____

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

9860



0009860 01 AV 0.376 1

FRANKLIN CO JAIL  
 208 TEXAS HIGHWAY 37 PO Box 989  
 MOUNT VERNON, TX 75457-3107



0410085084474

008200000691384516000000266490000002664910



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QUESTIONS OR COMMENTS?

CenterPoint Energy
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CenterPointEnergy.com

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DEC 10 2014

DID YOU KNOW?

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

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Keep this part of your bill.

Customer name FRANKLIN COUNTY LIBRARY
Account number 2714258-7
Date mailed 12/03/2014
Date due 12/18/2014
Total amount due \$ 58.53

ACCT SUMMARY

Gas charges
Previous balance \$26.62
Payment 11/20/2014 - 26.62
Balance forward \$ 0.00
Current billing 58.53
Total amount due \$58.53

SERVICE ADDRESS

100 Main St E
Mount Vernon TX 75457-2410

YOUR GAS USAGE

Meter # 3830100902965
34 Day billing period 10/28/2014 to 12/01/2014
Current reading 12/01/2014 9598
Previous reading 10/28/2014 9552
Metered Usage 1 CCF = 100 cubic feet of gas 46

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Storage inventory charge 46 CCF @ \$0.01056/CCF 0.49
Base amount 46 CCF @ \$0.08475/CCF 2.98
Gas cost adjustment 46 CCF @ \$0.59669/CCF 27.45
Rate case surcharge 0.16
Reimbursement of local franchise fee 1.17
Reimbursement of State GRT 0.63

Total current charges \$58.53

Handwritten note: New 12/01/2014 - 2, 1066, Nov. 2014 Gas Library, 025-650-440

Avg daily gas use: This period this yr 1.4 CCF, this period last yr 1.4 CCF

Page 1 of 1

Avg daily temp: This period this yr 59 °F, this period last yr 57 °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 2714258-7
Date due 12/18/2014
Total amount due \$ 58.53
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00026300 01 AT 0.403 1

FRANKLIN COUNTY LIBRARY
298 TEXAS HIGHWAY 37 PO Box 987
MOUNT VERNON, TX 75457-3107



0390085641681

00820000027142587400000005853000000585340

26300



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QUESTIONS OR COMMENTS?

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

DEC 10 2014

DID YOU KNOW?

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Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 8323741-2
Date mailed 12/03/2014
Date due 12/18/2014
Total amount due \$ 30.08

ACCT SUMMARY

Gas charges
Previous balance \$26.62
Payment 11/20/2014 -26.62
Balance forward \$ 0.00
Current billing 30.08
Total amount due \$30.08

SERVICE ADDRESS

502 Main St E
Mount Vernon TX 75457-2505

YOUR GAS USAGE

Meter # 3060102249797
34 Day billing period 10/28/2014 to 12/01/2014
Current reading 12/01/2014 1511
Previous reading 10/28/2014 1506
Metered Usage 1 CCF = 100 cubic feet of gas 5
Combined pressure factor 1.01154
Adjusted usage 5 CCF

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Storage inventory charge 5 CCF @ \$0.01056/CCF 0.05
Base amount 5 CCF @ \$0.06475/CCF 0.32
Gas cost adjustment 5 CCF @ \$0.59669/CCF 2.98
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.80
Reimbursement of State GRT 0.32

Total current charges \$30.08

Handwritten notes:
- Encl. 12/01/2014-3
- 10/6/6
- Nov. 2014 Gas Jx Pot Bldg
- DIO-510-440

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 2.6 CCF

Page 1 of 1

Avg daily temp: This period this yr 53 °F; this period last yr 57 °F



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 8323741-2
Date due 12/18/2014
Total amount due \$ 30.08
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00026302 01 AT 0.403 1

FRANKLIN COUNTY OLD JAIL
200 TEXAS HIGHWAY 37 PO Box 989
MOUNT VERNON, TX 75457-3107



26302

0670136113479

008200000832374126000000030080000000300810

CYPRESS SPRINGS SUD

P.O. BOX 591-MT VERNON, TX 75457-0989 or (888) 588-1464  
 ACCOUNT NUMBER

CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0989  
 (800) 588-2081 or (888) 588-1464

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
10/23/2014		11/19/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.04	-28.04	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	131	132	100	26.48
REG FEE				0.13
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		26.61	26.61	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
12/15/2014		29.26	26.61	

DUE DATE		
12/15/2014		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	26.61	
LATE FEE	BY DUE DATE	AFTER DUE DATE
2.79	26.61	29.26

FM 71 E  
 SERVICE ADDRESS #1388  
 Nov 2014 Water Per 1  
 021-611-440

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

CYPRESS SPRINGS SUD

P.O. BOX 591-MT VERNON, TX 75457-0989 or (888) 588-1464  
 ACCOUNT NUMBER


CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0989  
 (800) 588-2081 or (888) 588-1464

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
10/23/2014		11/19/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.99	-28.99	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	170	175	500	28.38
REG FEE				0.14
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.52	28.52	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
12/15/2014		31.36	28.52	

DUE DATE		
12/15/2014		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	28.52	
LATE FEE	BY DUE DATE	AFTER DUE DATE
2.89	28.52	31.36

CR NE 2100  
 SERVICE ADDRESS #1388  
 Nov 2014 Water Per 2  
 022-612-440

RETURN THIS PORTION WITH PAYMENT  
  
 FRANKLIN COUNTY TREASURER  
 PRECINCT #2  
 P.O BOX 989  
 MT VERNON, TX 75457-0989

CYPRESS SPRINGS SUD

P.O. BOX 591-MT VERNON, TX 75457-0989 or (888) 588-1464  
 ACCOUNT NUMBER


CYPRESS SPRINGS SUD  
 P.O. BOX 591  
 MT VERNON, TX 75457-0989  
 (800) 588-2081 or (888) 588-1464

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
10/24/2014		11/20/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.43	-30.43	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	435	439	400	27.90
REG FEE				0.14
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.04	28.04	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
12/15/2014		30.83	28.04	

DUE DATE		
12/15/2014		
ACCOUNT NUMBER		SERVICE ID
0566		0512160
PAST DUE	CURRENT	SALES TAX
0.00	28.04	
LATE FEE	BY DUE DATE	AFTER DUE DATE
3.03	28.04	30.83

PO BOX 573  
 SERVICE ADDRESS #1388  
 Nov 2014 Water Per 3  
 073-102-1110

RETURN THIS PORTION WITH PAYMENT  
  
 FRANKLIN COUNTY PRECINCT #3  
 P O BOX 989  
 MT VERNON, TX 75457-0989

PREV. READ DATE		CUR. READ DATE		
10/21/2014		11/18/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
32.34	-32.34	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	258	269	1100	31.23 0.16
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		31.39		31.39
DUE DATE		AFTER DUE DATE		NET AMOUNT
12/15/2014		34.51		31.39
PO BOX 573 SERVICE ADDRESS				

DUE DATE		
12/15/2014		
ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	31.39	
LATE FEE	BY DUE DATE	AFTER DUE DATE
3.22	31.39	34.51



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

*Nov 2014 Water Regy  
 024-6114-440*

CYPRESS SPRINGS SUD  
 P.O. BOX 591-MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464  
 ACCOUNT NUMBER 3481 2249850

PREV. READ DATE		CUR. READ DATE		
10/23/2014		11/19/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
34.25	-34.25	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	1536	1547	1100	31.23 0.16
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		31.39		31.39
DUE DATE		AFTER DUE DATE		NET AMOUNT
12/15/2014		34.51		31.39
BOX 573 SERVICE ADDRESS				

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

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

DUE DATE		
12/15/2014		
ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	31.39	
LATE FEE	BY DUE DATE	AFTER DUE DATE
3.41	31.39	34.51



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

*Nov 2014 Water Airport  
 080-516-440*

CYPRESS SPRINGS SUD  
 P.O. BOX 591-MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464  
 ACCOUNT NUMBER 5408 2249860

PREV. READ DATE		CUR. READ DATE		
10/23/2014		11/19/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
105.71	-173.16	-67.45		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	8552	8694	14200	112.45 0.56
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
-67.45		113.01		45.56
DUE DATE		AFTER DUE DATE		NET AMOUNT
12/15/2014		50.06		45.56
CR 1030 RECREATIONAL SERVICE ADDRESS				

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

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

DUE DATE		
12/15/2014		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
-67.45	113.01	
LATE FEE	BY DUE DATE	AFTER DUE DATE
17.23	45.56	50.06



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

*Nov 2014 Water B/Pack  
 043-516-440*



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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
Previous Balance:				566.10
W	14	16	2	28.68
W	111	151	40	150.80
S	SEWER			28.68
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS & HAPPY NEW YEAR				

*Nov 2014 Water CRTHSE  
DIO-510-440*

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
Previous Balance:				85.20
W	328	328	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS & HAPPY NEW YEAR				

*Nov 2014 Water Old Gail  
DIO-510-440*

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
Previous Balance:				739.76
W	19046	19080	34	103.24
W	1838	1842	4	33.34
S	SEWER			112.92
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS & HAPPY NEW YEAR				

*Nov 2014 Water Gail  
DIO-510-440*

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
Previous Balance:				298.88
W	7	7	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS & HAPPY NEW YEAR				

*Nov 2014 Water J Dot  
DIO-510-440*

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

<b>SERVICE FROM</b>	10/16/2014
<b>SERVICE TO</b>	11/15/2014
<b>NET</b>	370.73
<b>AFTER THIS DATE PAY GROSS</b>	2/15/2014
<b>GROSS</b>	376.37

<b>NET</b>	370.73
<b>AFTER THIS DATE PAY GROSS</b>	2/15/2014
<b>GROSS</b>	376.37
<b>ACTIVE</b>	
<b>ACCOUNT NUMBER</b>	04-1690-01



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

<b>ACCOUNT STATUS</b>	ACTIVE
<b>ACCOUNT NUMBER</b>	01-2490-00
<b>AFTER THIS DATE PAY GROSS</b>	12/15/2014
<b>SERVICE FROM</b>	10/16/2014
<b>SERVICE TO</b>	11/15/2014
<b>SERVICE ADDRESS</b>	101 E. DALLAS

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

<b>ACCOUNT STATUS</b>	ACTIVE
<b>ACCOUNT NUMBER</b>	01-2370-00
<b>AFTER THIS DATE PAY GROSS</b>	12/15/2014
<b>SERVICE FROM</b>	10/16/2014
<b>SERVICE TO</b>	11/15/2014
<b>SERVICE ADDRESS</b>	210 N. KAUFMAN

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

<b>ACCOUNT STATUS</b>	ACTIVE
<b>ACCOUNT NUMBER</b>	03-1260-00
<b>AFTER THIS DATE PAY GROSS</b>	12/15/2014
<b>SERVICE FROM</b>	10/16/2014
<b>SERVICE TO</b>	11/15/2014
<b>SERVICE ADDRESS</b>	208 S. SH-37

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

<b>ACCOUNT STATUS</b>	ACTIVE
<b>ACCOUNT NUMBER</b>	04-1690-01
<b>AFTER THIS DATE PAY GROSS</b>	12/15/2014
<b>SERVICE FROM</b>	10/16/2014
<b>SERVICE TO</b>	11/15/2014
<b>SERVICE ADDRESS</b>	502 E. MAIN

<b>SERVICE ADDRESS</b>	502 E. MAIN
------------------------	-------------

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
Previous Balance:				
W				100.69
S				31.01
G				31.02
SW				26.50
SA				6.00
M3				15.50
M3				16.90
MERRY CHRISTMAS & HAPPY NEW YEAR				

*Nov 2014 Water  
DIO-510-440*

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

<b>ACCOUNT STATUS</b>	ACTIVE
<b>ACCOUNT NUMBER</b>	02-0100-00
<b>AFTER THIS DATE PAY GROSS</b>	12/15/2014
<b>SERVICE FROM</b>	10/16/2014
<b>SERVICE TO</b>	11/15/2014
<b>SERVICE ADDRESS</b>	100 E. MAIN



# Farmers Electric Cooperative

2000 I-30 East  
Greenville TX 75402-9084

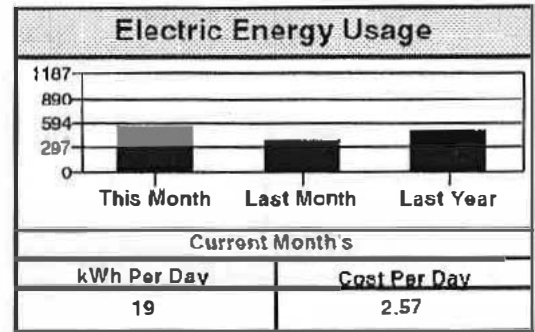
**GREENVILLE**  
(903) 455-1715  
1-800-541-2662

**WYLIE**  
108 West Marble

**SULPHUR SPRINGS**  
301 North Hillcrest

531 1 AV 0.378  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 531  
C-2 P-4



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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 11/27/2014
PREVIOUS BALANCE: 55.00 PAYMENT 11/19/2014 -55.00 BALANCE FORWARD 0.00  <i>#1135 Nov 2014 Elect ACT 1 021-611-440</i>	<b>MONTHLY BILL</b> METER #42295 - RATE 1 - RESIDENTIAL 11/19/2014 PRES READING (Actual) 31298 10/21/2014 PREV READING (Actual) 30757 kWh USED IN 29 DAYS 541  CHARGES FOR ELECTRICITY USED: WHOLESAL PWR COST 541 kWh @ 0.080092 43.33 DISTRIBUTION COSTS 541 kWh @ 0.029998 16.23 BASE CHARGE (does not include usage) 15.00 OPERATION ROUNDUP PROGRAM 0.44  <b>CURRENT AMOUNT DUE BY 12/17/2014 75.00</b> *****
<b>CO-OP NEWS</b> IS YOUR CURRENT PHONE NUMBER ON RECORD? UPDATE YOUR PHONE NUMBER EASILY BY DIALING 903-455-1715, SELECT OPTION 2 AND THEN CHOOSE OPTION 3. INTERESTED IN LEVEL BILLING PLAN, PAPERLESS BILLING OR RECURRING PAYMENT OPTIONS? HAVE QUESTIONS ABOUT OPERATION ROUNDUP? NEED HELP LOCATING AN ASSISTANCE AGENCY? CALL 903-455-1715 OR EMAIL US AT CUSTOMERSERV@FARMERSELECTRIC.COOP.	RECEIVED DEC 01 2014 FRANKLIN COUNTY TREASURER

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 12/17/2014	75.00
Total as of 11/27/2014	75.00
After 12/17/2014 Current Amount Will Be	75.00
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





A unit of American Electric Power

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

5995-f
960305995 01 AV 0.301



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

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

Table with Total Amount Due (\$7.45) and Amount Enclosed (\$7.45). Due Date Dec 15.

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

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



000000745000000745010000000009625746630824111512020900007

Please see on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

Table with Account Number, Total Amount Due (\$7.45), Due Date (Dec 15, 2014), Meter Number, Cycle-Route (20-60), and Bill Date (Nov 24, 2014).

Previous Charges:

Total Amount Due At Last Billing \$ 7.45
Payment 11/20/14 - Thank You -7.45
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 098 -Area Lighting 11/24/14
ESI-ID # 10176989650212165
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 Dec 15

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 10/24/14 to 11/24/14

Customer Service: 1-888-216-3523
Outage: 1-888-213-8919
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 13926, 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 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.



A unit of American Electric Power

RECEIVED
#1012
DEC 11 2014
Nov 2014 Elect Credits
010-510-440



A unit of American Electric Power

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

4889-1

96000<669 01 AV C.381



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

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

<b>\$12.73</b>	\$ 12.93
Total Amount Due	Amount Enclosed
Due Date Dec 15	

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

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



0000012730000012730100000000009690646630324111512020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$12.73	Dec 15, 2014
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Nov 24, 2014

**Previous Charges:**

Total Amount Due At Last Billing	\$	12.73
Payment 11/20/14 - Thank You		-12.73
<b>Previous Balance Due</b>	\$	.00
<b>Current SWEPCO Charges:</b>		
Tariff 218 -General Service 11/24/14		
ESI-ID # 10176989649990010		
Customer Charge	\$	11.59
Temp Rate Reconciliation Rider		1.14
<b>Current Electric Charges Due</b>	\$	12.73

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

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
534225925	10/23	11/24	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Dec 24 and Dec 31						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	32	0	\$0.40	52°F
Previous	0	29	0	\$0.44	69°F
One Year Ago	0	29	0	\$0.34	57°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: 1-800-611-0934

**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 13320, Austin, Texas 78711-3320. Telephone: (512) 936-7120 or toll free in Texas at (800) 782-0477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7138.

You may view detailed rate information online at <https://www.swepco.com/>  
 Customer Service/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! [AEPPaperless.com](http://AEPPaperless.com).

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

#1012  
 Nov 2014 RECEIVED  
 Elect 502 E. Main  
 010 - 510-4440  
 DEC 01 2014  
 TOLSON & KIRBY  
 TREASURER



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

3355-1  
960003655 01 AY 0.381

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

Account Number  
965-949-176-0-9  
CY 20  
2303

**\$23.03**  
Total Amount Due  
Amount Enclosed \$ 23.03  
Due Date Dec 17

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



0000023030000023030100000000009659491760925111712020900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$23.03	Dec 17, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-6C	Nov 25, 2014

Customer Service: 1-888-216-3523  
Outage: 1-888-218-3919  
Relay Texas: 1-800-735-2589  
Representante del Servicio:  
1-888-216-3505  
Interrupcion del Servicio:  
1-888-218-3524  
Pay by Phone: 1-800-611-0964

**SWEPSCO Messages**

Please contact us at 1-800-723-7130 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/>

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](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 \$ 32.36  
Payment 11/20/14 - Thank You \$ -32.36  
Previous Balance Due \$ .00

**Current SWEPSCO Charges:**

Tariff 210 - General Service 11/24/14  
ESI-ID # 10176903619085875  
Energy Charges \$ 5.92  
Customer Charge 11.59  
Fuel Charge @ 0.0296370 Per KWH 3.56  
Temp Rate Reconciliation Rider 1.73  
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .10  
Municipal Franchise Fee .13  
Current Electric Charges Due \$ 23.03

**Total Amount Due \$23.03**

**Due Date Dec 17**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	10/23	11/24	33748	Actual	33868	Actual
	Multiplier 1.0000		Metered Usage 120 KWH			
216589881	10/23	11/24	0.000	Actual	7.105	Actual
	Multiplier 1.0000		Metered Usage 7.105 KW			

Next scheduled read date should be between Dec 24 and Dec 31

13 Month Usage History

Total KWH for Past 12 Months is 3,529





A unit of American Electric Power  
 Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-435822936

7966-1  
 96007966 01 A3 0.406

Account Number  
 967-389-420-0-0  
 CY 15  
 1577

<b>\$30.50</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Dec 8</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 OFFICE BLDG  
 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 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	\$30.50	Dec 8, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
435822936	15-39	Nov 17, 2014

**Previous Charges:**

Total Amount Due At Last Billing \$ 14.73  
 Previous Balance Due \$ 14.73

**Current SWEPCO Charges:**

**Tariff 218 -General Service 11/14/14**  
 ESI-ID # 10176989643154711  
 Energy Charges \$ 1.67  
 Customer Charge 11.59  
 Fuel Charge @ 0.0296370 Per KWH 1.13  
 Temp Rate Reconciliation Rider 1.31  
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .03  
 Municipal Franchise Fee .04  
**Current Electric Charges Due \$ 15.77**

**Total Amount Due \$30.50**

**Due Date Dec 8**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
435822936	10/16	11/14	4893	Actual	4931	Actual
Multiplier 1.0000			Metered Usage 38 KWH			
435822936	10/16	11/14	0.090	Actual	3.900	Actual
Multiplier 1.0000			Metered Usage 3.900 KW			

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

NOV 21 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 13316, Austin, Texas 78711-3316. Telephone: (512) 935-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals will text telephones (TTY) may contact the commission at (512) 936-7136.

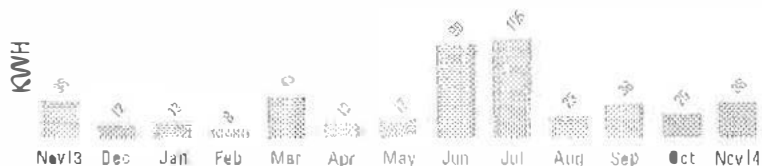
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

**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](http://AEPpaperless.com).

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 432**





A unit of American Electric Power

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

4846-1
96004846 AV 0.381

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

Account Number
968-026-663-0-3
CY 20
327787

\$3,277.87
Total Amount Due

\$3,277.87
Amount Enclosed

Due Date Dec 15

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

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



00032778700032778701000000000968026663032411512020900006

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

Previous Charges:

Total Amount Due At Last Billing \$ 3,746.26
Payment 11/20/14 - Thank You \$ -3,746.26
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 11/24/14
ESI-ID # 10176989658944620
Energy Charges \$ 1,502.98
Fuel Charge @ 0.0296370 Per KWH 1,308.77
Temp Rate Reconciliation Rider 286.96
Military Base Adjustment Factor 1.52
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 33.52
Municipal Franchise Fee 46.37
Current Electric Charges Due \$ 3,180.12

Tariff 135 -Area Lighting 11/24/14
ESI-ID # 10176989674849819
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 @ 0.000520- Per KWH -.06
Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 97.75

Total Amount Due \$3,277.87

Due Date Dec 15

Due Date Does Not Apply To Any Previous Balance Due

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

Customer Service: 1-888-216-3523
Outage: 1-889-218-3910
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.swepeco.com/
CustomerService/RatesAndTariffs/LegalTariff
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! AEPpaperless.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



A unit of American Electric Power



A unit of American Electric Power

Send Inquiries To:
PO BOX 24421
CANTON, OH 44701-4401
R-96-226293673

4869-2

Account Number
960-185-670-0-6

CY 20
221

\$72.21

Total Amount Due

\$ 72.21

Amount Enclosed

Due Date Dec 15

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



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

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



000007221000007221010000000009601856700624111512020900001

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 40.48
Payment 11/20/14 - Thank You -40.48
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 218 -General Service 11/24/14
ESI-ID # 1017698966689371
Energy Charges \$ 29.51
Customer Charge 11.59
Fuel Charge @ 0.0296370 Per KWH 19.95
Temp Rate Reconciliation Rider 4.06
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .58
Current Electric Charges Due \$ 65.71

Tariff 098 -Area Lighting 11/24/14

ESI-ID # 1017698966689372
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 \$72.21

Due Date Dec 15

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous/Code/Current/Code), Multiplier, Metered Usage, Next scheduled read date.

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interruccion 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/LegalTariff
Filings/

Make this the last bill sent in the mail. Gain
more security and trust and Go Paperless in
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



A unit of American Electric Power

RECEIVED
DEC 01 2014





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

4845-1  
 9600 4845 01 AV 0.381



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

Account Number  
 964-317-563-0-1  
 CY 20  
 31955

**\$319.55**  
 Total Amount Due  
 Amount Enclosed \$ 319.55  
 Due Date Dec 15

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

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



0000319550000319550100000000009643175630124111512020900000

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 7

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$319.55	Dec 15, 2014
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Nov 24, 2014

Previous Charges: #1012  
 Total Amount Due At Last Billing \$ 278.47  
 Payment 11/20/14 - Thank You Nov 2014 Elect Library \$ -276.47  
 Previous Balance Due \$ .00  
 Current SWEPCO Charges: 025-650-440  
 Tariff 243 -Lighting And Power 11/24/14  
 ESI-ID # 10176989671865130  
 Energy Charges \$ 170.38  
 Fuel Charge @ 0.0296370 Per KWH 109.81  
 Temp Rate Reconciliation Rider 32.53  
 Military Base Adjustment Factor .13  
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 2.81  
 Municipal Franchise Fee 3.89  
 Current Electric Charges Due \$ 319.55

Total Amount Due \$319.55  
 Due Date Dec 15  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Previous	Code	Current	Code
441156367	From 10/23 To 11/24	17244	Actual	20949	Actual
	Multiplier 1.0000		Metered Usage 3,705 KWH		
441156367	10/23 11/24	0.000	Actual	25.318	Actual
	Multiplier 1.0000		Metered Usage 25.318 KW		

Next scheduled read date should be between Dec 24 and Dec 31

Customer Service: 1-888-216-3523  
 Outage: 1-888-219-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

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

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

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 rescheduled 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 53,756





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

3855-2

Account Number  
**967-275-663-1-5**  
 CY 20  
**23680**

<b>\$236.80</b>	<b>\$236.80</b>
Total Amount Due	Amount Enclosed
<b>Due Date Dec 17</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**  
**ATTN: FRANKLIN COUNTY TREASURER**  
**PO BOX 989**  
**MOUNT VERNON, TX 75457-0989**

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



0000236800000236800100000000009672756631525111712020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$236.80	Dec 17, 2014
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Nov 25, 2014

**Previous Charges:**

Total Amount Due At Last Billing *#10/12* \$ 253.69  
 Payment 11/20/14 - Thank You *Nov 2014 Elect* -253.69  
**Previous Balance Due** *July 2014* \$ .00

**Current SWEPCO Charges:**

**Tariff 240 - Lighting And Power** *11/24/14*  
 FSI-ID # 1017698963099331  
 Energy Charges \$ 171.98  
 Fuel Charge @ 0.0296370 Per KWH 18.46  
 Temp Rate Reconciliation Rider 32.84  
 Military Base Adjustment Factor .02  
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH .47  
 Municipal Franchise Fee .65  
**Current Electric Charges Due** \$ 224.42

**Tariff 098 - Area Lighting** 11/24/14

FSI-ID # 1017698963099331  
 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** **\$236.80**

**Due Date Dec 17**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
93608020	10/23	11/24	87353	Actual	87976	Actual
Multiplier 1.0000			Metered Usage 623 KWH			
93608020	10/23	11/24	0.000	Actual	3.700	Actual
Multiplier 1.0000			Metered Usage 3.700 KW			

Next scheduled read date should be between Dec 24 and Dec 31

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

**SWEPCO Messages**

Please contact us at 1 800 723 7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 938-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7136.

You may view detailed rate information online at <http://www.swepeco.com/CustomerService/RatesAndTariffs/> or call Tariff Filings!

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day [AEPPaperless.com](http://AEPPaperless.com).

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



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

5935-2

Account Number  
 966-297-785-0-5  
 CY 20  
 23247

**\$232.47**  
 Total Amount Due

**\$ 232.47**  
 Amount Enclosed

Due Date Dec 15

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

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

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

000023247000023247010000000009662977850524111512020900009

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 7

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
966-297-785-0-5	\$232.47	Dec 15, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
428483034	20-60	Nov 24, 2014

**Previous Charges:**

Total Amount Due At Last Billing *#1012* \$ 94.74  
 Payment 11/20/14 - Thank You *Nov 2014 Elect* -94.74  
 Previous Balance Due *Chase* \$ .00

**Current SWEPCO Charges:** *010-510-440*  
 Tariff 210 -General Service 11/24/14

ESI-ID # 10176988615253657  
 Energy Charges \$ 129.48  
 Customer Charge 11.58  
 Fuel Charge @ 0.0296370 Per KWH 72.70  
 Temp Rate Recconciliation Rider 13.92  
 Military Base Adjustment Factor .08  
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 2.12  
 Municipal Franchise Fee 2.58  
**Current Electric Charges Due \$ 232.47**

**Total Amount Due \$232.47**

**Due Date Dec 15**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	10/23	11/24	57163	Actual	69616	Actual
	Multiplier 1.0000		Metered Usage 2,453 KWH			
428483834	10/23	11/24	0.000	Actual	16,280	Actual
	Multiplier 1.0000		Metered Usage 16,280 KW			

Next scheduled read date should be between Dec 24 and Dec 31

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) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 336-7136.

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

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Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.com). Our 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 **26,942**



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A Unit of American Electric Power

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

4847-1

960004847 G1 AV 0.381



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

Account Number
969-153-926-0-7
CY 20
113078

\$1,130.78

Total Amount Due

\$1,130.78

Amount Enclosed

Due Date Dec 15

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

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



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Please tear out dotted line

Detach top portion with your payment

Service Address:

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 957.99
Payment 11/20/14 - Thank You -957.99
Previous Balance Due \$ .00

Current SWEPCO Charges:

Tariff 210 -General Service 11/24/14
ESI-ID # 10176989624706915
Energy Charges \$ 656.55
Customer Charge 11.59
Fuel Charge @ 0.0296370 Per KWH 372.24
Temp Rate Reconciliation Rider 65.94
Military Base Adjustment Factor .43
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 10.84
Municipal Franchise Fee 13.19
Current Electric Charges Due \$ 1,130.78

Total Amount Due \$1,130.78

Due Date Dec 15

Due Date Does Not Apply To Any Previous Balance Due

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

Next scheduled read date should be between Dec 24 and Dec 31

Customer Service: 1-888-216-3523
Outage: 1-808-218-3919
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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Detailed copy of rate schedules 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 78,240



A Unit of American Electric Power

# 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			
18973	21210	10/17/14	11/16/14	1	2237	263.80
2	Extra Pole for SYL				0	1.50
2	400 W MV Coop Side				344	24.60
TOTAL CURRENT BILL DUE		12/12/14				289.90
PREVIOUS AMOUNT DUE						251.86
THANK YOU FOR YOUR PAYMENT		11/18/14				-251.86
TOTAL AMOUNT DUE						289.90

# 1383  
Nov 2014 Elect Airport  
080-516-440

RECEIVED  
DATE 11-17-2014

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	2237	75	8.79		289.90
PREVIOUS BILLING PERIOD	31	1877	61	7.28	DUE DATE 12/12/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	3018	101	11.54	<b>AFTER DUE DATE PAY</b>	<b>\$ 289.90</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 awarded 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

TX09040R

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUENOW	
11/25/14	9842001	289.90	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/12/14	289.90

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

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

\*\*AUDIO JT\*\*SCH 5-DIGIT 75417



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



0000984200100289904

# 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



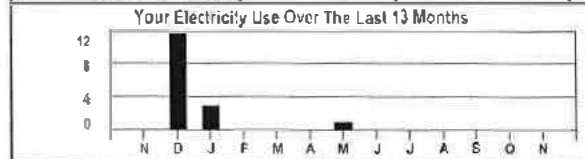
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-2342	MAINTENANCE BUILDING	47116258

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
439	439	10/17/14	11/16/14	1	0	14.00
TOTAL CURRENT BILL DUE		12/12/14				14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		11/18/14				-14.00
TOTAL AMOUNT DUE						14.00

# 1383  
Nov 2014 Elect Main Bldg.  
080-516-4410

RECEIVED  
DEC 01 2014

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE	12/12/14
PREVIOUS BILLING PERIOD	31	0	0	0.45	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY	\$ 14.00



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

Allow ample time for delivery before the due date when 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 Salire
-------------	---------------------	-----------------	--------------------	----------------------

**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	
11/25/14	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/12/14	14.00

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

\_\_\_\_\_

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

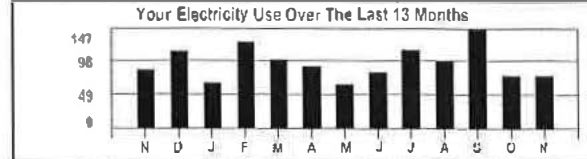


ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
15030	15109	10/17/14	11/15/14	1	79	22.35	
TOTAL CURRENT BILL DUE		12/12/14				22.35	
PREVIOUS AMOUNT DUE						22.35	
THANK YOU FOR YOUR PAYMENT		11/18/14				-22.35	
TOTAL AMOUNT DUE						22.35	

# 1383  
 Nov 2014 Elec. Utility Mgmt  
 010-595-380

RECEIVED  
 DEC 04 2014  
 FRANKLIN COUNTY BARN

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	29	79	3	0.77	DUE DATE	12/12/14
PREVIOUS BILLING PERIOD	31	79	3	0.72	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	87	3	0.77	AFTER DUE DATE PAY	\$ 22.35



THE PCRF AMOUNT FOR THIS MONTH IS \$.03906 \$/KWH.

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX00540R

**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	
11/25/14	9843003	22.35	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/12/14	22.35

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

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FRANKLIN COUNTY BARN  
 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



0000984300300022359

# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

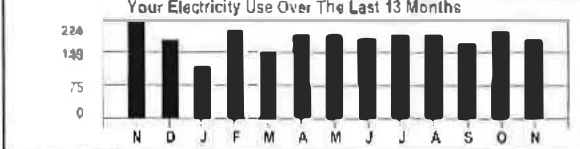
Visit our website at [www.wcec.org](http://www.wcec.org)

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				
65731	65913	10/16/14	11/16/14	1	182		33.23
TOTAL CURRENT BILL DUE			12/12/14				33.23
PREVIOUS AMOUNT DUE							35.45
THANK YOU FOR YOUR PAYMENT			11/18/14				-35.45
TOTAL AMOUNT DUE							33.23
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	182	6	1.07	\$ 33.23	
PREVIOUS BILLING PERIOD		30	203	7	1.18	DUE DATE 12/12/14 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		30	224	7	1.26	AFTER DUE DATE PAY \$ 33.23	

\* 1383  
Nov 2014 Elect Prec 3  
523-613-440

RECEIVED  
DEC 07 2014  
FRANKLIN COUNTY BARN



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 - 5:00 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

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	
11/25/14	9843001	33.23	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/12/14	33.23

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

124 1

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



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