



Always There.™

Keep this part of your bill

Customer name	FRANKLIN COUNTY BLDG
Account number	2680135-7
Date mailed	12/19/2014
Date due	01/05/2015
Total amount due	\$ 29.23

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	\$27.85
Payment 12/11/2014		- 27.85
Balance forward		\$ 0.00
Current billing		29.23
Total amount due		\$29.23

SERVICE ADDRESS

1009 N Main St
 Willsboro TX 75494-2121

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.

YOUR GAS USAGE

32 Day billing period	11/13/2014 to 12/15/2014	Meter # 3030205530814
Current reading	12/15/2014	5452
Previous reading	11/13/2014	5448
Metered Usage	1 CCF = 100 cubic feet of gas	4

YOUR BILL IN DETAIL

Customer charge	GSS-2091A-GRIP 2014	\$25.65
Storage inventory charge	4 CCF @ \$0.01056/CCF	0.04
Base amount	4 CCF @ \$0.06475/CCF	0.26
Gas cost adjustment	4 CCF @ \$0.59669/CCF	2.39
Reimbursement of local franchise fee		0.58
Reimbursement of State GRT		0.31

Total current charges \$29.23

1066 enw. 12/5/2014
 Dec 2014 Gas Wills Bldg
 DID-510-440 RECEIVED
 DEC 22 2014

FRANKLIN COUNTY
 TREASURER



Always There.®

Keep this part of your bill.

Customer name	FRANKLIN COUNTY OLD JAIL
Account number	2714322-1
Date mailed	01/05/2015
Date due	01/20/2015
Total amount due	\$ 26.62

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY	Gas charges
Previous balance	\$26.62
Payment 12/29/2014	- 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

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 # 3790101288949
28 Day billing period	12/01/2014 to 12/29/2014
Current reading	12/29/2014 8238
Previous reading	12/01/2014 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	0.16
Reimbursement of local franchise fee	0.53
Reimbursement of State GRT	0.28
Total current charges	\$26.62

#1066 \$26.62
 Dec 2014 Gas Old Jail
 0 10-510-440
 RECEIVED
 JAN 07 2015
 FRANKLIN COUNTY
 TREASURER



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Customer name	FRANKLIN CO JAIL
Account number	2746335-5
Date mailed	01/06/2015
Date due	01/21/2015
Total amount due	\$ 694.04

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		Gas charges
Previous balance		\$719.22
Payment 12/29/2014		- 719.22
Balance forward		\$ 0.00
Current billing		694.04
Total amount due		\$694.04

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		Meter # 3841000195471
29 Day billing period	12/02/2014 to 12/31/2014	
Current reading	12/31/2014	24867
Previous reading	12/02/2014	24002
Metered Usage	1 CCF = 100 cubic feet of gas	865
Combined pressure factor		1.11360
Adjusted usage	963 CCF	

YOUR BILL IN DETAIL		GSS-2091A-GRIP 2014
Customer charge		\$25.65
Storage inventory charge	963 CCF @ \$0.01034/CCF	9.96
Base amount	963 CCF @ \$0.06475/CCF	62.35
Gas cost adjustment	963 CCF @ \$0.59669/CCF	574.61
Rate case surcharge		0.16
Reimbursement of local franchise fee		13.88
Reimbursement of State GRT		7.43

Total current charges \$694.04

RECEIVED

JAN 09 2015

FRANKLIN COUNTY TREASURER

daily gas use: This period this yr 33.2 CCF; this period last yr 52.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 51 °F; this period last yr 46 °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	01/21/2015
Total amount due	\$ 694.04
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00009750 01 AV 0.378 1

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



6700095165878

00820000027463355700000069404000000000000



Always There.®

Keep this part of your bill.

Customer name	FRANKLIN CO JAIL
Account number	6913845-1
Date mailed	01/06/2015
Date due	01/21/2015
Total amount due	\$ 363.46

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	Gas charges
Previous balance	\$266.49
Payment 12/29/2014	- 266.49
Balance forward	\$ 0.00
Current billing	363.46
Total amount due	\$363.46

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
 29 Day billing period 12/02/2014 to 12/31/2014
 Current reading 12/31/2014 9500
 Previous reading 12/02/2014 9014
 Metered Usage 1 CCF = 100 cubic feet of gas 486

YOUR BILL IN DETAIL	GSS-2091A-GRIP 2014
Customer charge	\$25.65
Storage inventory charge 486 CCF @ \$0.01034/CCF	5.03
Base amount 486 CCF @ \$0.06475/CCF	31.47
Gas cost adjustment 486 CCF @ \$0.59669/CCF	289.99
Rate case surcharge	0.16
Reimbursement of local franchise fee	7.27
Reimbursement of State GRT	3.89
Total current charges	\$363.46

RECEIVED
 JAN 09 2015
 FRANKLIN COUNTY
 TREASURER

Avg daily gas use: This period 16.8 CCF; this period last yr 28.6 CCF

Page 1 of 1

Avg daily temp: This period 51 °F; this period last yr 46 °F



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	01/21/2015
Total amount due	\$ 363.46
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00009751 01 AV 0.378 1

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



0400086517218

00820000069138451700000036346000000000000

9751



Always There!

Keep this part of your bill.

Customer name	FRANKLIN COUNTY LIBRARY
Account number	2714258-7
Date mailed	01/05/2015
Date due	01/20/2015
Total amount due	\$ 57.82

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	Gas charges
Previous balance	\$58.53
Payment 12/29/2014	- 58.53
Balance forward	\$ 0.00
Current billing	57.82
Total amount due	\$57.82

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

DID YOU KNOW?

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

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

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

YOUR GAS USAGE Meter # 3830100902965
 28 Day billing period 12/01/2014 to 12/29/2014
 Current reading 12/29/2014 9643
 Previous reading 12/01/2014 9598
 Metered Usage 1 CCF = 100 cubic feet of gas 45

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014

Customer charge			\$25.65
Storage inventory charge	45 CCF	@ \$0.01034/CCF	0.47
Base amount	45 CCF	@ \$0.06475/CCF	2.91
Gas cost adjustment	45 CCF	@ \$0.59669/CCF	26.85
Rate case surcharge			0.16
Reimbursement of local franchise fee			1.16
Reimbursement of State GRT			0.62

Total current charges \$57.82

FRANKLIN COUNTY
 TREASURER

#1066
 Dec 2014 Gas Library 5102 2015
 025-650-440
 RECEIVED
 JAN 07 2015



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Customer name	FRANKLIN COUNTY OLD JAIL
Account number	8323741-2
Date mailed	01/05/2015
Date due	01/20/2015
Total amount due	\$ 29.40

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	\$30.08	Gas charges	
Payment 12/29/2014	- 30.08		
Balance forward	\$ 0.00		
Current billing	29.40		
Total amount due	\$29.40		

SERVICE ADDRESS

502 Main St E
 Mount Vernon TX 75457-2505

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

28 Day billing period	12/01/2014 to 12/29/2014	Meter # 3060102249797
Current reading	12/29/2014	1515
Previous reading	12/01/2014	1511
Metered Usage	1 CCF = 100 cubic feet of gas	4
Combined pressure factor		1.01154
Adjusted usage	4 CCF	

YOUR BILL IN DETAIL

Customer charge		GSS-2091A-GRIP 2014	\$25.65
Storage inventory charge	4 CCF @ \$0.01034/CCF		0.04
Base amount	4 CCF @ \$0.06475/CCF		0.26
Gas cost adjustment	4 CCF @ \$0.59669/CCF		2.39
Rate case surcharge			0.16
Reimbursement of local franchise fee			0.59
Reimbursement of State GRT			0.31

Total current charges \$29.40

1066
 Dec 2014 Gas E Ann
 010-510-440
 RECEIVED
 JAN 07 2015
 FRANKLIN COUNTY
 TREASURER

CITY OF MT. VERNON

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

SER ICE 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		

#1071
Previous Balance: 55.06
W 16 18 28.68
S SEWER Dec 2014 Water Ch 28.68
G GARBAGE 332.87
SW STORM WATER 010-510-440 6.00
SA SEWER LINES 15.50
CITY CLEAN UP JAN. 10-17
HAPPY NEW YEAR!!
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	411.73 466.79
AFTER THIS DATE PAY GROSS	
1/15/2015	506.42
SERVICE FROM	SERVICE TO
11/15/2014	12/15/2014-1
SERVICE ADDRESS	
101 E. DALLAS	

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

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		

#1071
Previous Balance: 6.98
W 328 328 26.35
S SEWER Dec 2014 Water 0 24.00
SW STORM WATER Old Jail 6.00
SA SEWER LINES 010-510-440 15.50
CITY CLEAN UP JAN. 10-17
HAPPY NEW YEAR!!
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	71.85 78.83
AFTER THIS DATE PAY GROSS	
1/15/2015	84.47
SERVICE FROM	SERVICE TO
11/15/2014	12/15/2014
SERVICE ADDRESS	
210 N. KAUFMAN	

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PAID
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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		

#1071
Previous Balance: 72.43
W 19080 19114 34 103.24
W 1842 1848 6 38.00
S SEWER Dec 2014 Water 117.60
G GARBAGE 332.87
SW STORM WATER Jail 6.00
SA SEWER LINES 010-510-440 15.50
CITY CLEAN UP JAN. 10-17
HAPPY NEW YEAR!!
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	213.26 285.64
AFTER THIS DATE PAY GROSS	
1/15/2015	745.41
SERVICE FROM	SERVICE TO
11/15/2014	12/15/2014
SERVICE ADDRESS	
208 S. 311-37	

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

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		

#1071
W 4 2014 28.68
S SEWER Dec Water Library 28.68
G GARBAGE 26.50
SW STORM WATER 025-650-440 6.00
SA SEWER LINES 15.50
CITY CLEAN UP JAN. 10-17
HAPPY NEW YEAR!!
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	105.36
AFTER THIS DATE PAY GROSS	
1/15/2015	105.36
SERVICE FROM	SERVICE TO
11/15/2014	12/15/2014
SERVICE ADDRESS	
100 E. MAIN	

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85 100.20
AFTER THIS DATE PAY GROSS	
1/15/2015	105.84
SERVICE FROM	SERVICE TO
11/15/2014	12/15/2014
SERVICE ADDRESS	
502 E. MAIN	

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85 100.20
AFTER THIS DATE PAY GROSS	
1/15/2015	105.84
SERVICE FROM	SERVICE TO
11/15/2014	12/15/2014
SERVICE ADDRESS	
502 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 SERVICE ID

3616		2248830	
PREV. READ DATE		CUR. READ DATE	
11/19/2014		12/23/2014 -1	
PREV. BALANCE	PAYMENTS	PAST DUE	
26.61	-26.61	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	132	136	400 27.90
REG FEE	Dec 2014 Water Pct 1		0.14
#1398	021-611-440		
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.04	28.04 ✓	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
01/15/2015	30.83	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 SERVICE ID

0566		0512160	
PREV. READ DATE		CUR. READ DATE	
11/20/2014		12/19/2014	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.04	-28.04	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	439	443	400 27.90
REG FEE	Dec 2014 Water Pct 3		0.14
#1398	023-613-440		
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.04	28.04	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
01/15/2015	30.83	28.04	
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

3442		2453770	
PREV. READ DATE		CUR. READ DATE	
11/19/2014		12/23/2014 -2	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.52	-28.52	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	175	180	500 28.38
REG FEE	Dec 2014 Water Pct 2		0.14
#1398	021-611-440		
"This Institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.52	28.52	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
01/15/2015	31.36	28.52	
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 SERVICE ID

2373		1023910	
PREV. READ DATE		CUR. READ DATE	
11/18/2014		12/22/2014	
PREV. BALANCE	PAYMENTS	PAST DUE	
31.39	-31.39	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	269	284	1500 33.13
REG FEE	Dec 2014 Water Pct 4		0.17
#1398	024-614-440		
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	33.30	33.30	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
01/15/2015	36.61	33.30	
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	
11/19/2014		12/23/2014 -3	
PREV. BALANCE	PAYMENTS	PAST DUE	
31.39	-31.39	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	1547	1549	200 26.95
REG FEE	#1398		0.13
<i>Dec 2014 Water Airport</i>			
<i>"This institution is an equal opportunity provider and employer." 080-516-440</i>			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	27.08	27.08	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
01/15/2015	29.78	27.08	
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	
11/19/2014		12/23/2014 -4	
PREV. BALANCE	PAYMENTS	PAST DUE	
42.23	-45.56	-3.33	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	8694	8701	700 48.33
REG FEE	#1398		0.24
<i>Dec 2014 Water B/Park</i>			
<i>"This institution is an equal opportunity provider and employer." 049-516-440</i>			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
-3.33	48.57	45.24	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
01/15/2015	49.74	45.24	
CR 1030 RECREATIONAL			
SERVICE ADDRESS			



Farmers Electric Cooperative

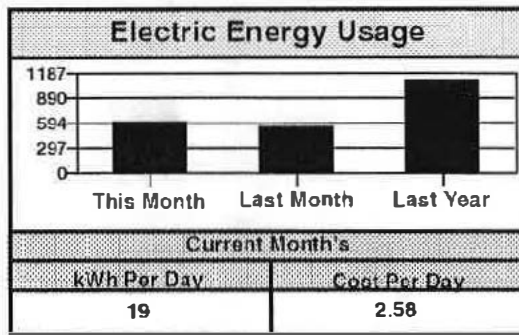
2000 I-30 East
A Tejasano Energy Cooperative Greenville TX 75402-9084

RECEIVED

JAN 05 2015

FRANKLIN COUNTY TREASURER

Account #: 4709200



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

WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

528 1 AV 0.378
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

C-2 P-4 4 528

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 01/01/2015	
PREVIOUS BALANCE:	75.00	MONTHLY BILL	
PAYMENT 12/10/2014	-75.00	METER #42295 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	12/21/2014 PRES READING (Actual)	31897
		11/19/2014 PREV READING (Actual)	31298
		kWh USED IN 32 DAYS	599
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 599 kWh @ 0.082592	49.47
		DISTRIBUTION COSTS 599 kWh @ 0.029998	17.97
		BASE CHARGE (does not include usage)	15.00
		OPERATION ROUNDUP PROGRAM	0.56
YOUR 2014 YTD OPERATION ROUNDUP IS	5.93	CURRENT AMOUNT DUE BY 01/20/2015	83.00
CO-OP NEWS		*****	
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 ROUND UP? NEED HELP LOCATING AN ASSISTANCE AGENCY? CALL 903-455-1715 OR EMAIL US AT CUSTOMERSERV@FARMERSELECTRIC.COOP.		*****	

#1135 - \$83.00
Dec 2014 Elect Pct 1
021-611-440

Retain this copy for your records.

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	\$7.51	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Dec 29, 2014

Customer Service: 1-888-218-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2980
 Representante del Servicios:
 1-888-218-3505
 Interruccion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0564

SWEPSCO 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 13328, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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

Previous Charges:

Total Amount Due At Last Billing	\$	7.45
Payment 12/12/14 - Thank You		-7.45
Previous Balance Due	\$.00

Current SWEPSCO Charges:

Tariff 098 - Area Lighting 12/29/14 --
 ESI-ID # 10178988650212165

Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	5.94
Fuel Charge @ 0.0296370 Per KWH		1.45
Military Base Adjustment Factor		.01
Transmission Cost Recovery Factor		.06
Municipal Franchise Fee		.05
Current Electric Charges Due	\$	7.51

Total Amount Due \$7.51

Due Date Jan 16

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 11/24/14 to 12/29/14

#1012 \$7.51
 Dec 2014 Customer Sec light
 010-510-440

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 JAN 05 2015
 FRANKLIN COUNTY
 TREASURER



A unit of American Electric Power

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

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$12.73	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Dec. 29, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	12.73
Payment 12/12/14 - Thank You		<u>-12.73</u>
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 218 - General Service 12/29/14		
ESI-ID # 10178989649990010		
Customer Charge <i>Dec 2014 Extra</i>	\$	11.59
Temp Rate Reconciliation Rider <i>010-510410</i>		1.14
Current Electric Charges Due	\$	12.73

Total Amount Due **\$12.73**

Due Date Jan 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	11/24	12/29	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jan 27 and Jan 30						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	35	0	\$0.36	48°F
Previous	0	32	0	\$0.40	52°F
One Year Ago	0	35	0	\$0.35	43°F
Your Average Monthly Usage: 0 KWH					

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JAN 15 2015

PREPARED BY: CUST SERV
 TREASURER

Customer Service: 1-888-215-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-889-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

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



A unit of American Electric Power

Address:
CLIN COUNTY
WUFMAN ST N
IT VERNON, TX 75457-2118

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$23.76	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Dec 29, 2014

Previous Charges:

Total Amount Due At Last Billing	\$	23.03
Payment 12/12/14 - Thank You #1012		-23.03
Previous Balance Due	\$.00

Current SWEPSCO Charges:

Tariff 210 - General Service 12/29/14 ³		
ESI-ID # 10176989619585875 #1012 - \$23.76		
Energy Charges		5.92
Customer Charge Dec 2014 Elect Stg Bldgs		11.59
Fuel Charge @ 0.0296370 Per KWH 010-510-440		3.88
Temp Rate Reconciliation Rider		1.73
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH		.11
Transmission Cost Recovery Factor		.39
Municipal Franchise Fee		.14
Current Electric Charges Due	\$	23.76

Total Amount Due \$23.76

Due Date Jan 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Ccde	Current	Code
216589881	11/24	12/29	33868	Actual	33999	Actual
Multiplier 1.0000			Metered Usage 131 KWH			
216589881	11/24	12/29	0.000	Actual	3.753	Actual
Multiplier 1.0000			Metered Usage 3.753 KW			

Next scheduled read date should be between Jan 27 and Jan 30

Service: 1-888-216-3523
 1-888-218-3919
 Texas: 1-800-735-7989
 Contacto de Servicios:
 1-3505
 Información de Servicios:
 1-3-3924
 Teléfono: 1-800-611-0964

Messages

Contact us at 1-800-723-7430 if you
 this bill includes unauthorized
 if you are not satisfied with our
 you may file a complaint with the
 City Commission of Texas, P.O. Box
 Austin, Texas 78711-3326. Telephone:
 (120 or toll free in Texas at (888)
 Hearing and speech-impaired
 with text telephones (TTY) may
 a commission at (512) 936-7133.

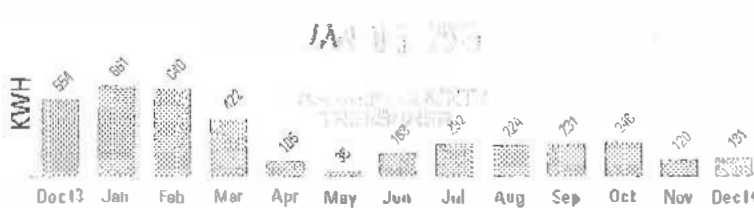
view detailed rate information
<https://www.swepco.com/>
 Service/Rates/And Tariffs/Logo/Tariff

If necessary, delays in crediting
 your payment, please do not paper
 please your check to the bill
 stub.

copy of rate schedule
 should upon request
www.swepco.com
 does Not Apply to the previous balance

for important information

13 Month Usage History Total KWH for Past 12 Months is **3,634**



A UNIT of American Electric Power

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

5604-2

Service Address:
FRANKLIN COUNTY
300 KAUFMAN ST N
MCINT VFRNON, TX 75457-2118

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$23.76	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Dec 29, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	131	35	4	\$0.88	48°F
Previous	120	32	4	\$0.72	52°F
One Year Ago	554	35	16	\$1.58	43°F
Your Average Monthly Usage: 303 KWH					

Adjusted Usage 12/14			
	Power	Power Factor	Comp. Meter
	Factor	Constant	Multiplier
Metered Usage	(100.0)		Billing Usage
131			131 KWH

Additional Messages

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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,912.04	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Dec 29, 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: 1-800-611-0954

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7135.

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

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



A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing \$ 3,277.87
 Payment 12/12/14 - Thank You -3,277.87
Previous Balance Due #1012 \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 12/29/14 -4
 ESI-ID # 10176989656944620
 Energy Charges Dec 2014 Elect Jail \$ 1,203.10
 Fuel Charge @ 0.0296370 Per KWH 010-510-440 1,251.87
 Temp Rate Reconciliation Rider 229.71
 Military Base Adjustment Factor 1.46
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 32.06
 Transmission Cost Recovery Factor 50.47
 Municipal Franchise Fee 44.35
Current Electric Charges Due \$ 2,813.02

Tariff 135 -Area Lighting 12/29/14
 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 @ 0.0000520- Per KWH -.06
 Transmission Cost Recovery Factor 1.27
 Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 99.02

Total Amount Due \$2,912.04
Due Date Jan 16
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428103647	11/24	12/29	40214	Actual	40742	Actual
Multiplier 80.0000			Metered Usage 42,240 KWH			
428103647	11/24	12/29	0.000	Actual	1.018	Actual
Multiplier 80.0000			Metered Usage 81.440 KW			

Next scheduled read date should be between Jan 27 and Jan 30

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

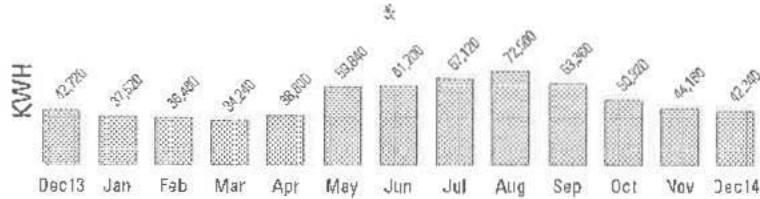
5170-1

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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,912.04	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Dec 29, 2014

13 Month Usage History

Total KWH for Past 12 Months is 608,320



Month	Total KWH	Jays	KWH Per Day	Cost Per Day	Average Temperature
Current	42,240	35	1,207	\$80.37	48°F
Previous	44,160	32	1,380	\$99.38	52°F
One Year Ago	42,720	35	1,221	\$78.45	43°F

Your Average Monthly Usage: 50,693 KWH

Adjusted Usage 12/14			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
42,240			Billing Usage
81,440			42,240 KWH
			81,400 KW

Additional Messages

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

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$80.76	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Dec 29, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 72.21
 Payment 12/12/14 - Thank You #1012 -72.21
Previous Balance Due Dec 2014 Elect Pet \$ 0.00

Current SWEPCO Charges:

Tariff 218 -General Service 12/29/14 ~\$
 ESI-ID # 1017698966689371
 Energy Charges **022-612-440** \$ 32.98
 Customer Charge 11.59
 Fuel Charge @ 0.0296370 Per KWH 22.29
 Temp Rate Reconciliation Rider 4.40
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .65
 Transmission Cost Recovery Factor 2.26
Current Electric Charges Due \$ 74.20
Tariff 098 -Area Lighting 12/29/14
 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
 Transmission Cost Recovery Factor .06
Current Electric Charges Due \$ 6.56

Total Amount Due \$80.76

Due Date Jan 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
226293673	11/24	12/29	98679	Actual	99431	Actual
Multiplier 1.0000			Metered Usage 752 KWH			
Next scheduled read date should be between Jan 27 and Jan 30						

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 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/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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



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 JAN 15 2015
 FRANKLIN COUNTY
 TREASURER

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

5543-1

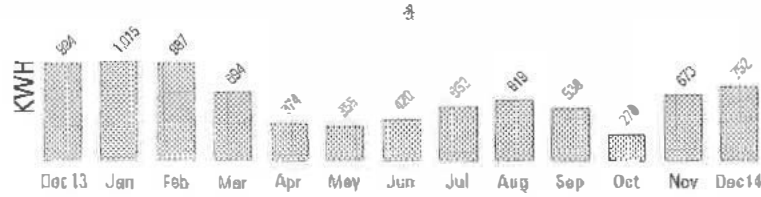
Service Address:
FRANKLIN COUNTY
FARM ROAD 1896
PRECINCT #2
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$80.76	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Dec 29, 2014

13 Month Usage History Total KWH for Past 12 Months is 7,501



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	752	35	21	\$2.12	48°F
Previous	673	32	21	\$2.05	52°F
One Year Ago	994	33	30	\$2.68	43°F

Your Average Monthly Usage: 625 KWH

Additional Messages

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$404.03	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Dec 29, 2014

Previous Charges:

Total Amount Due At Last Billing *# 1012* \$ 319.55
 Payment 12/12/14 - Thank You *Dec 2014 Elect Library* -319.55
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 - Lighting And Power 12/29/14 *-6*
 FSI-ID # 10176985671865130
025-650-440
 Energy Charges \$ 191.15
 Fuel Charge @ 0.0256370 Per KWH 156.50
 Temp Rate Reconciliation Rider 36.50
 Military Base Adjustment Factor .18
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 4.01
 Transmission Cost Recovery Factor 10.04
 Municipal Franchise Fee 5.55
Current Electric Charges Due \$ 404.03

Total Amount Due \$404.03
Due Date Jan 16
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
441156367	11/24	12/29	20949	Actual	26233	Actual
Multiplier 1.0000			Metered Usage 5,284 KWH			
441156367	11/24	12/29	0.000	Actual	25,308	Actual
Multiplier 1.0000			Metered Usage 25,308 KW			

Next scheduled read date should be between Jan 27 and Jan 30

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3506
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

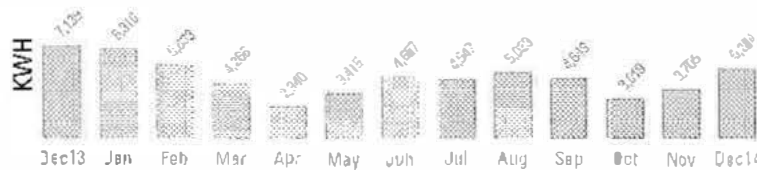
Please contact us at 1-800-723-7000 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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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 **55,315**



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

5169.1

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$404.03	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Dec 29, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,284	35	151	\$11.54	48°F
Previous	3,705	32	116	\$9.99	52°F
One Year Ago	7,139	35	204	\$13.60	43°F
Your Average Monthly Usage: 4,610 KWH					

Adjusted Usage 12/14				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	Billing Usage
Metered Usage	(100.0)			5,284 KWH
	5,284			16,200 KW
	25.308			
High Prev Demand = 23.5				

Additional Messages

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

JAN 05 2015

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$247.00	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Dec 29, 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

SWEPSCO Messages

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 Customer Service/RatesAndTariffs/LegalTariff Filings/

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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.



A unit of American Electric Power

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 235.80
 Payment 12/12/14 - Thank You Dec 2014 elect -235.80
 Previous Balance Due E Annex \$.00

Current SWEPSCO Charges:
 Tariff 240 -Lighting And Power 12/29/14 -1
 ESI-ID # 10176989693099331 010-510-440
 Energy Charges \$ 171.98
 Fuel Charge @ 0.0296370 Per KWH 22.11
 Temp Rate Reconciliation Rider 32.84
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH .57
 Transmission Cost Recovery Factor 6.20
 Municipal Franchise Fee .78

Current Electric Charges Due \$ 234.51
 Tariff 098 -Area Lighting 12/29/14
 ESI-ID # 10176989639765595
 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
 Transmission Cost Recovery Factor .11
 Municipal Franchise Fee .10
 Current Electric Charges Due \$ 12.49

Total Amount Due \$247.00
 Due Date Jan 16
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
93608020	11/24	12/29	87976	Actual	88722	Actual
Multiplier 1.0000			Metered Usage 746 KWH			
93608020	11/24	12/29	0.000	Actual	2.800	Actual
Multiplier 1.0000			Metered Usage 2.800 KW			

Next scheduled read date should be between Jan 27 and Jan 30

Send Inquiries To:
PO BOX 22401
CANTON, OH 44701-4401
R-96-93608020

Rate Tariff: Multi Metered-24C

Page 2 of 2

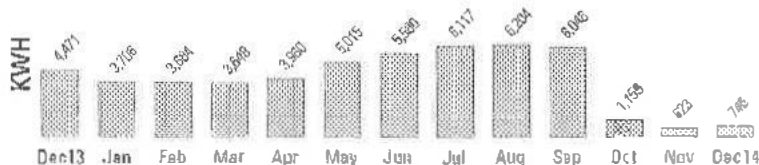
5542-2

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

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$247.00	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
93608020	-20-60	Dec 29, 2014

13 Month Usage History

Total KWH for Past 12 Months is **50,215**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	746	35	21	\$6.70	48°F
Previous	623	32	19	\$7.01	52°F
One Year Ago	4,471	35	128	\$9.80	43°F
Your Average Monthly Usage: 4,185 KWH					

Adjusted Usage 12/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			746 KWH
				10.000 KW

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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 CANTON, OH 44701

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$269.63	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
428483834 #1012	20-60	Dec 29, 2014

Previous Charges:

Total Amount Due At Last Billing	Dec 2014 Elect	\$	232.47
Payment 12/12/14 - Thank You	Extension		-232.47
Previous Balance Due	010510-04.0	\$.00

Current SWEPCO Charges:
Tariff 210 - General Service 12/29/14 - 8
ESI-ID # 10176989615253657

Energy Charges	\$	144.24
Customer Charge		11.59
Fuel Charge @ 0.0296370 Per KWH		84.32
Temp Rate Reconciliation Rider		15.38
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH		2.46
Transmission Cost Recovery Factor		8.55
Municipal Franchise Fee		2.99
Current Electric Charges Due	\$	269.63

Total Amount Due \$269.63

Due Date Jan 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	11/24	12/29	69616	Actual	72461	Actual
Multiplier 1.0000			Metered Usage 2.845 KWH			
428483834	11/24	12/29	0.000	Actual	15.627	Actual
Multiplier 1.0000			Metered Usage 15.627 KW			

Next scheduled read date should be between Jan 27 and Jan 30

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:
 1-888-218-3524
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

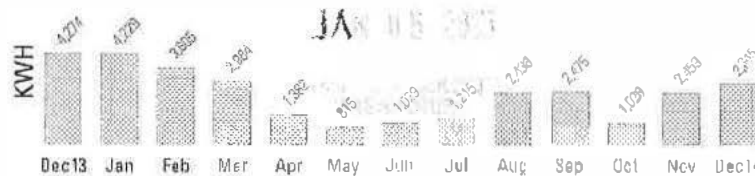
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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

13 Month Usage History Total KWH for Past 12 Months is 27,927



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

5604 1

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$269.63	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Dec 29, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,845	35	81	\$7.70	48°F
Previous	2,453	32	77	\$7.26	52°F
One Year Ago	4,274	35	122	\$10.74	43°F
Your Average Monthly Usage: 2,327 KWH					

Adjusted Usage 12/14				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			2,845 KWH
				5,600 KW

Additional Messages

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 JAN 05 2015
 FRANKLIN COUNTY
 MOUNT VERNON

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

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

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 <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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



A unit of American Electric Power

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,323.07	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Dec 29, 2014

Previous Charges:

Total Amount Due At Last Billing *Dec 2014 Elect* \$ 1,130.78
 Payment 12/12/14 - Thank You *CRN 135* -1,130.78
 Previous Balance Due *010-510-440* \$.00

Current SWEPCO Charges:

Tariff 210 - General Service *12/29/14 - 9*
 ESI-ID # 10176989624706915
 Energy Charges \$ 731.74
 Customer Charge 11.59
 Fuel Charge @ 0.0296370 Per KWH 433.89
 Temp Rate Reconciliation Rider 73.36
 Military Base Adjustment Factor .51
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 12.83
 Transmission Cost Recovery Factor 43.98
 Municipal Franchise Fee 15.37
Current Electric Charges Due \$ 1,323.07

Total Amount Due \$1,323.07

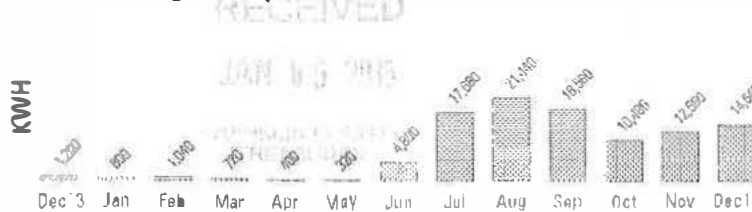
Due Date Jan 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	11/24	12/29	1139	Actual	1322	Actual
Multiplier 80.0000			Metered Usage 14,640 KW/H			
441177140	11/24	12/29	0.000	Actual	0.427	Actual
Multiplier 80.0000			Metered Usage 35,760 KW			

Next scheduled read date should be between Jan 27 and Jan 30

13 Month Usage History Total KWH for Past 12 Months is 90,000



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

Rate Tariff: General Service-210

Page 2 of 2

5171-1

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	\$1,323.07	Jan 16, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Dec 23, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	14,640	35	418	\$37.80	48°F
Previous	12,560	32	393	\$35.34	52°F
One Year Ago	1,200	35	34	\$3.01	43°F
Your Average Monthly Usage: 7,500 KWH					

Adjusted Usage 12/14			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
14,640			14,640 KWH
35.760			25.800 KW

Additional Messages

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Visit our website at www.wcec.org

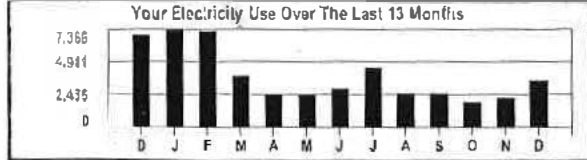
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
21210	24709	11/16/14	12/16/14	1	3499	397.16
2 Extra Pole for SYL					0	1.50
2 400 W MV Coop Side					344	24.60
TOTAL CURRENT BILL DUE		01/12/15				423.26
PREVIOUS AMOUNT DUE						289.90
THANK YOU FOR YOUR PAYMENT		12/11/14				-289.90
TOTAL AMOUNT DUE						423.26

#1383
Dec 2014 Elect Airport
880-516-440

RECEIVED
DEC 31 2014
FRANKLIN COUNTY
TREASURY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	3499	117	13.24		423.26
PREVIOUS BILLING PERIOD	30	2237	75	8.79	DUE DATE	01/12/15
SAME PERIOD LAST YEAR	30	6894	230	25.20	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 423.26



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

MON: Van	TUE: Mt. Vernon	WED: Neelins	THURS: Winsboro	FRI: Grand Salina
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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	11/16/14	12/16/14	1	0	14.00	14.00
TOTAL CURRENT BILL DUE		01/12/15				14.00	14.00
PREVIOUS AMOUNT DUE						14.00	14.00
THANK YOU FOR YOUR PAYMENT		12/11/14				-14.00	14.00
TOTAL AMOUNT DUE							14.00

#1383
Dec 2014 Elect Maint Bldg
0 80-516-440

RECEIVED
DEC 31 2014

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE	01/12/15	14.00
PREVIOUS BILLING PERIOD	30	0	0	0.47	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	12	0	0.51	AFTER DUE DATE PAY		\$ 14.00

Your Electricity Use Over The Last 13 Months

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

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Van	Mt. Vernon	Hawkins	Winnboro	Grand Saline

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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																																
15109	15183	11/15/14	12/16/14	1	74																														
TOTAL CURRENT BILL DUE		01/12/15				21.82																													
PREVIOUS AMOUNT DUE						22.35																													
THANK YOU FOR YOUR PAYMENT		12/11/14				-22.35																													
TOTAL AMOUNT DUE						21.82																													
				RECEIVED																															
				DEC 31 2014																															
				FRANKLIN COUNTY																															
				TREASURER																															
				Apt. 101																															
				#1383																															
				Dec 2014 Elect Waste mg																															
				010-595-330																															
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$																												
CURRENT BILLING PERIOD	31	74	2	0.70	DUE DATE	01/12/15	BILL IS DELINQUENT AFTER DUE DA																												
PREVIOUS BILLING PERIOD	29	79	3	3.77	AFTER DUE DATE PAY		\$																												
SAME PERIOD LAST YEAR	31	115	4	0.84			21.82																												
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <caption>Electricity Use Data (kWh)</caption> <thead> <tr><th>Month</th><th>Usage (kWh)</th></tr> </thead> <tbody> <tr><td>D</td><td>100</td></tr> <tr><td>J</td><td>60</td></tr> <tr><td>F</td><td>110</td></tr> <tr><td>M</td><td>90</td></tr> <tr><td>A</td><td>80</td></tr> <tr><td>M</td><td>60</td></tr> <tr><td>J</td><td>70</td></tr> <tr><td>J</td><td>100</td></tr> <tr><td>A</td><td>90</td></tr> <tr><td>S</td><td>140</td></tr> <tr><td>O</td><td>70</td></tr> <tr><td>N</td><td>70</td></tr> <tr><td>D</td><td>60</td></tr> </tbody> </table>				Month	Usage (kWh)	D	100	J	60	F	110	M	90	A	80	M	60	J	70	J	100	A	90	S	140	O	70	N	70	D	60	<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			
Month	Usage (kWh)																																		
D	100																																		
J	60																																		
F	110																																		
M	90																																		
A	80																																		
M	60																																		
J	70																																		
J	100																																		
A	90																																		
S	140																																		
O	70																																		
N	70																																		
D	60																																		

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

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

Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

OFFICE HOURS
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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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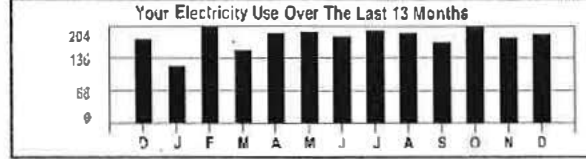
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	48483034
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
65915	66102	11/16/14	12/16/14	1	189	33.97	
TOTAL CURRENT BILL DUE		01/12/15				33.97	
PREVIOUS AMOUNT DUE						33.23	
THANK YOU FOR YOUR PAYMENT		12/11/14				-33.23	
TOTAL AMOUNT DUE						33.97	

#1383
Dec 2014 Elect Pct 3
029-613-460

RECEIVED
DEC 11 2014

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE:		\$	33.97
CURRENT BILLING PERIOD	30	189	6	1.13	DUE DATE	01/12/15	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	182	6	1.07	AFTER DUE DATE PAY		\$	33.97
SAME PERIOD LAST YEAR	31	179	6	1.06				



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.

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

MON: Van	TUES: ML Vernon	WED: Fawkins	THURS: Winnsboro	FRI: Grand Salina
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Visit our website at www.wcec.org

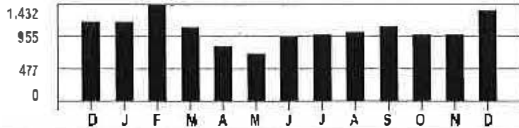
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-2342	PRECINCT #4-THREE PHASE	52881538
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
37995	39347	11/19/14	12/21/14	1	1352	160.97	
1 250 W HPS Coop Side					105	12.30	
TOTAL CURRENT BILL DUE		01/16/15				173.27	
PREVIOUS AMOUNT DUE						135.86	
THANK YOU FOR YOUR PAYMENT		12/11/14				-135.86	
TOTAL AMOUNT DUE						173.27	

#1383
Dec 2014 Elect Det 4
024-614-4640

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	32	1352	42	5.03	\$ 173.27	
PREVIOUS BILLING PERIOD	29	998	34	4.26	DUE DATE	01/16/15
SAME PERIOD LAST YEAR	31	1169	38	4.53	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$ 173.27	

Your Electricity Use Over The Last 13 Months



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnaboro	FRI: Grand Salina
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Visit our website at www.wcec.org

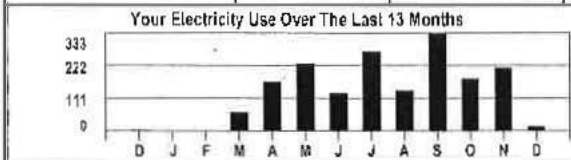
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
8838	8855	11/15/14	12/16/14	1	17	15.79
TOTAL CURRENT BILL DUE						15.79
PREVIOUS AMOUNT DUE						37.03
THANK YOU FOR YOUR PAYMENT						-37.03
TOTAL AMOUNT DUE						15.79

#1383
Dec 2014 Elect Sports Complex
043-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	17	1	0.51	01/12/15	15.79
PREVIOUS BILLING PERIOD	29	218	8	1.28	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	3	0	0.46	AFTER DUE DATE PAY \$ 15.79	



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

Allow a 7-10 day 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: Wrensboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER				
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8336	LARGE BALL PARK COMPLEX	75089086				
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT					
PREVIOUS	PRESENT	FROM	TO								
126	130	11/13/14	12/16/14	160	640	93.70					
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED							
	0.953	R	152.480	152.480		641.16					
TOTAL CURRENT BILL DUE		01/12/15				734.86					
PREVIOUS AMOUNT DUE						696.75					
THANK YOU FOR YOUR PAYMENT		12/11/14				-696.75					
TOTAL AMOUNT DUE						734.86					
COMPARISONS					DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	734.86
CURRENT BILLING PERIOD		33	640	19	22.27	DUE DATE		01/12/15	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD		27	320	12	25.81	AFTER DUE DATE PAY		\$	734.86		
SAME PERIOD LAST YEAR		29	0	0	5.75						

#1383
Dec 2014 Elect Lg Park
043-516-440

Your Electricity Use Over The Last 13 Months



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

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MUN: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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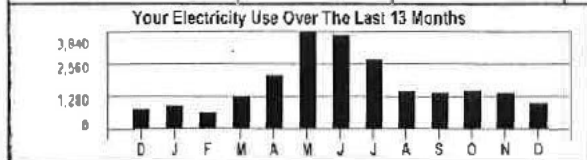
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	47885195

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
731	740	11/16/14	12/16/14	120	1080	128.12
TOTAL CURRENT BILL DUE		01/12/15				128.12
PREVIOUS AMOUNT DUE						166.16
THANK YOU FOR YOUR PAYMENT		12/11/14				-166.16
TOTAL AMOUNT DUE						128.12

#1383
 Dec. 2014 Eled Field Lights
 043-516-440

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1080	36	4.27		128.12
PREVIOUS BILLING PERIOD	30	1440	48	5.54		
SAME PERIOD LAST YEAR	30	840	28	3.43		

DUE DATE 01/12/15 BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY \$ 128.12



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

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