



A unit of American Electric Power

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

3385-1

960003385 01 AB 0 403



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

Account Number
967-389-420-0-0
CY 15
1343

Table with 2 columns: Amount, Description. Row 1: \$12.75 Total Amount Due. Row 2: \$12.75 Amount Enclosed. Row 3: Due Date Feb 11

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

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



0000012750000012750100000000009673894200022011102015900003

Please tear on dotted line

Please 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

Table with 3 columns: Account Number, Total Amount Due, Due Date. Row 1: 967-389-420-0-0, \$12.75, Feb 11, 2015. Row 2: Meter Number 435822936, Cycle-Route 15-39, Bill Date Jan 22, 2015

Previous Charges:

Total Amount Due At Last Billing \$ - .68
Previous Balance Due \$ - .68

Current SWEPCO Charges:

Tariff 218 -General Service 01/20/15
ESI-ID # 10176989643154711
Energy Charges \$.39
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH .23
Temp Rate Reconciliation Rider 1.18
Transmission Cost Recovery Factor .03
Municipal Franchise Fee .01
Current Electric Charges Due \$ 13.43

Total Amount Due

\$12.75

Due Date Feb 11

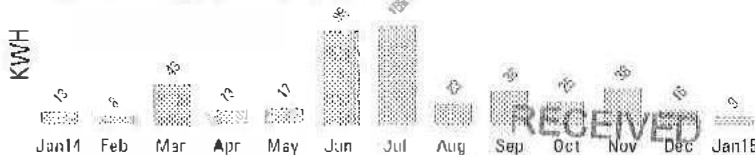
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous, Code, Current, Code). Includes multiplier 1.0000 and metered usage 9 KWH.

Next scheduled read date should be between Feb 18 and Feb 23
1012 - Jan 2015 Elect / Winns Inv # 01209015

13 Month Usage History Total KWH for Past 12 Months is 436

010-510-940



JAN 27 2015

FRANKLIN COUNTY TREASURER

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

SWEPCO Messages

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

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

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



A unit of American Electric Power

Send Inquiries To:
PO BOX 23401
CANTON, OH 44701-4401
R-96-435822936

3365-1

Service Address:
FRANKLIN COUNTY OFFICE BLDG
1009 N MAIN ST
WINNSBORO, TX 75494-2121

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.75	Feb 11, 2015
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Jan 22, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	9	33	0	\$0.41	41°F
Previous	16	34	0	\$0.41	49°F
One Year Ago	13	33	0	\$0.40	44°F
Your Average Monthly Usage: 36 KWH					

Adjusted Usage 01/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			9 KWH
	9			9 KWH
	0.104			0.100 KW

Additional Messages



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-17671531

4167-1

960004167 01 AV 0378



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

Account Number
964-343-570-1-6

CY 19
7119

\$71.19

Total Amount Due

\$ 71.19

Amount Enclosed

Due Date Feb 13, Pay \$74.52 After This Date

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



000007119000007452010000000009643435701627011602019900003

Please tear on dotted line

Return top portion with your payment

Service Address:

FRANKLIN COUNTY
500 1/2 HIGHWAY 37
MOUNT VERNON, TX 75457-3607

Rate Tariff: Multi Metered-2'0

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 \$.00
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 01/26/15
Energy Charges \$ 27.06
Customer Charge 6.57
Fuel Charge @ 0.0259290 Per KWH 16.00
Temp Rate Reconciliation Rider 3.32
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .27
Transmission Cost Recovery Factor 1.85
Municipal Franchise Fee .65
Sales Tax 4.60

Current Electric Charges Due \$ 60.34

Tariff 143 -Private Lighting 01/27/15

Energy Charges 82 KWH Used (Nbr.Lights:2) \$ 8.54
Fuel Charge @ 0.0259290 Per KWH 2.13
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .09
Municipal Franchise Fee .08

Current Electric Charges Due \$ 10.85

Total Amount Due

\$71.19

Due Date Feb 13, Pay \$74.52 After This Date

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).

Next scheduled read date should be between Feb 24 and Feb 27

RECEIVED
EMS BUILDING
FEB 03 2015

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989

Representante del Servicio:

Interrupcion del Servicio:

1-888-216-3505

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 78711-3323. Telephone:
(512) 936-7120 or toll free in Texas at (888)
782-3471. 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/

Welcome to SWEPCO!

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.



#1012 INV# 01262015
Jan 2016 EMS Bldg 010-510-454

Send Inquiries To:
 PO BOX 29901
 CANTON, OH 44701-4401
 R-96-17671531

Rate Tariff: Multi Metered-210

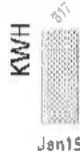
Page 2 of 2

4167-1

Service Address:
 FRANKLIN COUNTY
 500 1/2 HIGHWAY 37
 MOUNT VERNON, TX 75457-3607

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$71.19	Feb 13, 2015
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Jan 27, 2015

13 Month Usage History Total KWH for Past 12 Months is 0



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	617	17	36	\$3.55	43°F
Previous	0	0	0	\$0.00	0°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 0 KWH

Adjusted Usage 01/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
617				617 KWH

Additional Messages

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.



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

5403 1

96005403 AV 0378



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

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

Table with Total Amount Due \$12.73, Amount Enclosed \$12.73, Due Date Feb 16

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



0000012730000012730100000000009690646630328011602020900000

Please tear cut dotted line

Please 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

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

Previous Charges:

Total Amount Due At Last Billing \$ 12.73
Payment 01/19/15 - Thank You -12.73
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 01/27/15
EST-ID # 10176989649990010
Customer Charge \$ 11.59
Temp Rate Reconciliation Rider 1.14
Current Electric Charges Due \$ 12.73

Total Amount Due \$12.73
Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage

Table with Month, Total KWH, Days, KWH Per Day, Cost Per Day, Average Temperature

Customer Service: 1-888-2-6-3523
Toll-free: 1-888-218-3919
Toll-free Texas: 1-800-735-2909
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...

You may view detailed rate information online at https://www.sweeco.com/ Customer Service/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! AEP Paperless.com.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.sweeco.com. Due dates do not apply to the previous balance due. See other side for important information.



A unit of American Electric Power

1012 INV # 01272015

Jan 2015 Elect 502 E Main

010-510-440

RECEIVED
FEB 10 2015
FRANKLIN COUNTY TREASURER



A unit of American Electric Power

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

5447-2

Account Number
965-949-176-0-9
CY 20
4433

Table with 2 columns: Total Amount Due (\$44.33), Amount Enclosed (\$44.33). Due Date Feb 16.

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

RECEIVED

FEB 03 2015

Customer Service: 1-888-216-3523
Outage 1-888-216-3523
Relay Texas: 1-800-795-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-773-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas...

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

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:

Table with 2 columns: Description, Amount. Total Amount Due At Last Billing \$ 23.76, Payment 01/15/15 - Thank You -23.76, Previous Balance Due \$.00.

Current SWEPCO Charges:

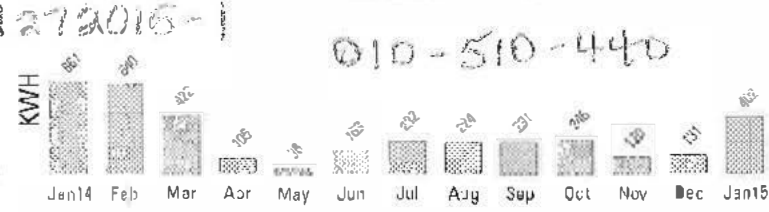
Table with 2 columns: Description, Amount. Tariff 210 -General Service 01/27/15, Energy Charges \$ 17.63, Customer Charge 11.59, Fuel Charge @ 0.0259290 Per KWH 10.42, Temp Rate Reconciliation Rider 2.88, Military Base Adjustment Factor .01, Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .17, Transmission Cost Recovery Factor 1.21, Municipal Franchise Fee .42, Current Electric Charges Due \$ 44.33.

Total Amount Due \$44.33
Due Date Feb 16
Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From, To), Previous, Code, Current, Code. Includes Meter Reading Detail and Metered Usage.

Next scheduled read date should be between Feb 25 and Mar 2

#1012 Jan 2015 Elect/Str Bldg
13 Month Usage History Total KWH for Past 12 Months is 3,211



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
 CANTON, OH 44701-4401
 R-99-216589881

5447-2

Service Address:

FRANKLIN COUNTY
 300 KAUFMAN ST N
 MDUNT VERNON, TX 75457-2110

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$44.33	Feb 16, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Jan 28, 2015

Month	Total	°H	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	402		29	14	\$1.53	40°F
Previous	131		35	4	\$0.68	48°F
One Year Ago	661		31	21	\$1.97	42°F
Your Average Monthly Usage: 268 KWH						

Adjusted Usage 01/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
402				402 KWH

Additional Messages



A unit of American Electric Power

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

5094-1

96005094 01 AV 0378

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

Account Number
968-026-663-0-3
CY 20
229624

\$2,296.24

Total Amount Due

\$ 2296.24

Amount Enclosed

Due Date Feb 16

The Neighbor to Neighbor program helps disadvantaged customers pay the 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



000229624003229624010000000009680266630328011602020900001

Please tear on dotted line

Return inc. 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; Motor Number, Cycle-Route, Bill Date.

RECEIVED
FEB 13 2015

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Serv cios:
1-868-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

Previous Charges:
Total Amount Due At Last Billing \$ 2,912.04
Payment 01/19/15 - Thank You -2,912.04
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 240 -Lighting And Power 01/27/15
EST ID # 10176989658944620
Energy Charges \$ 1,203.10
Fuel Charge @ 0.0259290 Per KWH 889.88
Military Base Adjustment Factor 1.18
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 28.69
Transmission Cost Recovery Factor 42.47
Municipal Franchise Fee 36.04
Current Electric Charges Due \$ 2,201.36
Tariff 135 -Area Lighting 01/28/15
EST-ID # 10176989674849819
Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
Fuel Charge @ 0.0259290 Per KWH 29.01
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.05
Transmission Cost Recovery Factor 1.27
Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 94.88

Total Amount Due \$2,296.24
Due Date Feb 16
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).



#1012
Inv# 01272015-2010-510-440
Jan 2015 Elect Jail

Send Inquiries To:
 PO BOX 2440
 CANTON, OH 44701-4401
 R-96-428103647

5D94-1

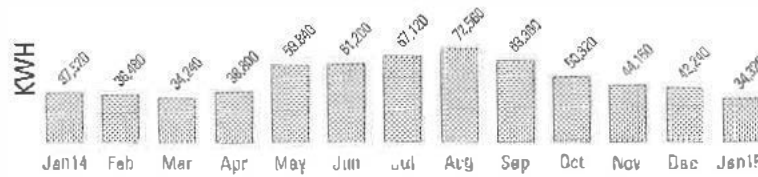
Service Address:
 FRANKLIN COUNTY
 902 MAIN ST W
 JAIL
 MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,295.24	Feb 16, 2015
Meter Number	Cycle-Route	BM Date
428103647	20-60	Jan 28, 2015

13 Month Usage History Total KWH for Past 12 Months is 607,840



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	34,320	29	1,183	\$75.91	40°F
Previous	42,240	35	1,207	\$80.37	48°F
One Year Ago	37,520	31	1,210	\$78.74	42°F

Your Average Monthly Usage: 50,653 KWH

Adjusted Usage 01/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			34,320 KWH
				68,480 KW

Additional Messages



A unit of American Electric Power

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

5404-1

960005404 01 AV 0 378



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

Account Number
960-185-670-0-6
CY 20
11104

Table with Total Amount Due (\$111.04), Amount Enclosed (\$111.04), and Due Date Feb 16.

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



000011104000011104010000000009601856700628011602020900004

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 Account Number, Total Amount Due, Due Date, Meter Number, Cycle-Route, and Bill Date.

Previous Charges:

Total Amount Due At Last Billing \$ 80.76
Payment 01/19/15 - Thank You -80.76
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 01/27/15
ESI-ID # 101769966689371
Energy Charges \$ 51.96
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 30.73
Temp Rate Reconciliation Rider 6.27
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 51
Transmission Cost Recovery Factor 3.56
Current Electric Charges Due \$ 104.66

Tariff 098 -Area Lighting 01/28/15

ESI-ID # 101769966689372
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
Fuel Charge @ 0.0259290 Per KWH 1.27
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .06
Current Electric Charges Due \$ 6.38

Total Amount Due

\$111.04

Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period (From/To), Meter Reading Detail (Previous/Current/Code), and Multiplier/Metered Usage.

Next scheduled read date should be between Feb 25 and Mar 2

Customer Service: 1-888-216-3523
Outage: 1-888-213-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

Inv # 0127 2015-3 RECEIVED

Jan 2015
Elect Pct 2

FEB 13 2015

022-612-440 FRANKLIN COUNTY TREASURER



A unit of American Electric Power



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
8-98-441156367

5093-1

960005093 01 AV 0.378

Account Number
964-317-563-0-1
CY 20
39986

Table with Total Amount Due (\$399.86) and Amount Enclosed (\$399.86). Due Date Feb 16.

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

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

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

000039986000039986010000000009643175630128011602020900007

Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN CO LIBRARY
100 MAIN ST E
MOUNT VERNON, TX 75457-24 10

Rate Tariff: Lighting And Power:243

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 404.03
Payment 01/19/15 - Thank You -404.03
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 01/27/15
Energy Charges \$ 207.67
Fuel Charge @ 0.0259290 Per KWH 169.58
Military Base Adjustment Factor 23
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 5.47
Transmission Cost Recovery Factor 10.04
Municipal Franchise Fee 6.87
Current Electric Charges Due \$ 399.86

Total Amount Due

\$399.86

Due Date Feb 16

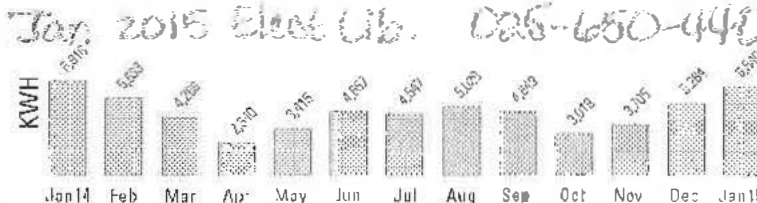
Due Date Does Not Apply To Any Previous Balance Due

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

Next scheduled read date should be between Feb 25 and Mar 2

INW# 01272015-4

13 Month Usage History Total KWH for Past 12 Months is 53,460



RECEIVED FEB 03 2015
Customer Service: 1-888-216-3523
Outage: 1-888-216-3924
Rotary Text: 1-800-639-2989
Representante del Servicios: 1-888-216-3505
Interrupcion del Servicios: 1-888-216-3924
Pay by Phone: 1-800-611-0964
SWEPCO Messages
Please contact us at 1-800-773-7130 if you believe this bill includes unauthorized charges.
Detailed copy of rate schedule will be furnished upon request.
Visit us at www.swepcoco.com
Due date does NOT apply to the previous balance due
See other slide for important information



Handwritten notes: #1012, [signature]

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

5093-1

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	\$399.86	Feb 16, 2015
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Jan 28, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,540	29	226	\$13.79	40°F
Previous	5,284	35	151	\$11.54	48°F
One Year Ago	6,916	31	223	\$14.18	42°F
Your Average Monthly Usage: 4,455 KWH					

Adjusted Usage 01/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	{100.0}			Billing Usage
6,540				6,540 KWH
24,726				16,200 KW
High Prev Demand = 23.5				

Additional Messages



A unit of American Electric Power

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

5403-2

Account Number
967-275-663-1-5
CY 20
20889

Table with Total Amount Due (\$208.89) and Amount Enclosed (\$208.89). Due Date Feb 16.

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



000020889000020889010000000009672756631528011602020900003

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 247.00
Payment 01/19/15 - Thank You -247.00
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 01/27/15
ESI-ID # 10173989633099331
Energy Charges \$ 171.98
Fuel Charge @ 0.0259290 Per KWH 17.29
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH .56
Transmission Cost Recovery Factor 6.20
Municipal Franchise Fee .70
Current Electric Charges Due \$ 196.75

Tariff 098 -Area Lighting 01/28/15

ESI-ID # 10176989639765585
Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
Fuel Charge @ 0.0259290 Per KWH 2.54
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .11
Municipal Franchise Fee .10
Current Electric Charges Due \$ 12.14

Total Amount Due \$208.89

Due Date Feb 16
Due Date Does Not Apply To Any Previous Balance Due

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

Next scheduled read date should be between Feb 25 and Mar 2

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

SWEPCO Messages

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

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



Handwritten notes: #1012, #0127 2015-5, Jan 2015 Elect TX Dot, 010-510-440

RECEIVED FEB 03 2015 FRANKLIN COUNTY TREASURER

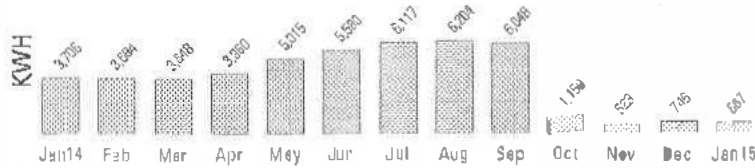
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-93608020

5403-2

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	\$208.89	Feb 16, 2015
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Jan 28, 2015

13 Month Usage History Total KWH for Past 12 Months is **46,490**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	667	29	23	\$6.78	40°F
Previous	746	35	21	\$6.70	48°F
One Year Ago	3,706	31	120	\$9.84	42°F

Your Average Monthly Usage: 3,874 KWH

Adjusted Usage 01/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			667 KWH
				10.000 KW

Additional Messages



A unit of American Electric Power

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

5447-1

960005447 01 AV 0378



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

Account Number

966-297-785-0-5

CY 20

31780

\$317.80

Total Amount Due

\$ 317.80

Amount Enclosed

Due Date Feb 16

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

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



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Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-210

Page 1 of 2

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

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

RECEIVED

FEB 13 2015

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

SWEPCO Messages

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

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

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.

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.

Previous Charges:

Total Amount Due At Last Billing \$ 269.63
Payment 01/19/15 - Thank You -269.63
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 01/27/15
FSI-10 # 10176989615253657
Energy Charges \$ 179.03
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 92.28
Temp Rate Reconciliation Rider 18.81
Military Base Adjustment Factor .12
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.54
Transmission Cost Recovery Factor 10.69
Municipal Franchise Fee 3.74
Current Electric Charges Due \$ 317.80

Total Amount Due

Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

\$317.80

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

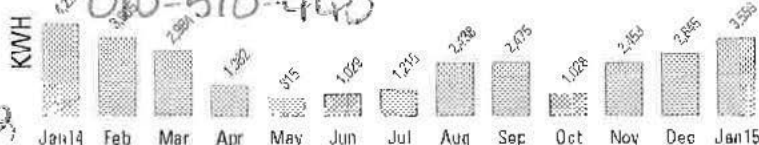
Next scheduled read date should be between Feb 25 and Mar 2

Inv# 01272015-6

13 Month Usage History Total KWH for Past 12 Months is 26,498

Jan 2015 Elec Estimate

010-510-440



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
 CANTON, OH 44701-4401
 R-96-428483834

5447-1

Service Address:

FRANKLIN COUNTY
 101 DALLAS ST W
 MOUNT VERNON, TX 75457

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$317.80	Feb 16, 2015
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jan 28, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,559	29	123	\$10.96	40°F
Previous	2,845	35	81	\$7.70	48°F
One Year Ago	4,229	31	136	\$11.43	42°F
Your Average Monthly Usage: 2,208 KWH					

Adjusted Usage 01/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	{100.0}			
3,559				3,559 KWH
16.644				6.600 KW

Additional Messages



A unit of American Electric Power

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

5095-1

960005095 01 AV 0378

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

Account Number
969-153-926-0-7
CY 20
144045

Table with 2 columns: Total Amount Due (\$1,440.45), Amount Enclosed (\$1,440.45). Due Date Feb 16.

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY 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 \$ 1,323.07
Payment 01/19/15 - Thank You -1,323.07
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 01/27/15
ESI-ID # 10178983624706915
Energy Charges \$ 842.71
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 427.31
Temp Rate Reconciliation Rider 84.31
Military Base Adjustment Factor .57
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 7.15
Transmission Cost Recovery Factor 49.51
Municipal Franchise Fee 17.30
Current Electric Charges Due \$ 1,440.45

Total Amount Due

\$1,440.45

Due Date Feb 16

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). Includes Multiplier and Metered Usage.

Next scheduled read date should be between Feb 25 and Mar 2

INW# 01/27/2015-7

13 Month Usage History Total KWH for Past 12 Months is 103,440



KWH

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

SWEPCO Messages

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

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

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your 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

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

5095-1

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	\$1,440.45	Feb 16, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jan 28, 2015

Month	Total KW/H	Days	KW/H Per Day	Cost Per Day	Average Temperature
Current	16,480	29	568	\$49.67	40°F
Previous	14,640	35	418	\$37.80	48°F
One Year Ago	800	31	26	\$2.30	42°F
Your Average Monthly Usage: 8,620 KWH					

Adjusted Usage 01/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	{100.0}		Billing Usage
16,480			16,480 KWH
44,480			34,500 KW

Additional Messages



A unit of American Electric Power

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

5404-2

Account Number
962-574-663-0-8
CY 20
733

Table with Total Amount Due (\$7.33) and Amount Enclosed (\$7.33). Due Date Feb 16.

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

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

Previous Charges:

Total Amount Due At Last Billing \$ 7.51
Payment 01/19/15 - Thank You -7.51
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 098 -Area Lighting 01/28/15
ESL-ID # 10176909050212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0259290 Per KWH 1.27
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .06
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.33

Total Amount Due \$7.33

Due Date Feb 16

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 12/29/14 to 01/28/15

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

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.

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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.

#1012 INV# 01282015

Jan 2015 ELEC CHRG RECEIVED

010-510-440

FEB 03 2015

FRANKLIN COUNTY TREASURER



A unit of American Electric Power

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

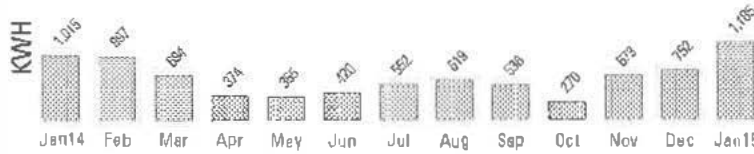
5404-1

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	\$111.04	Feb 16, 2015
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Jan 28, 2015

13 Month Usage History

Total KWH for Past 12 Months is 7,259



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,185	29	41	\$3.61	40°F
Previous	752	35	21	\$2.12	48°F
One Year Ago	1,015	30	34	\$2.87	42°F

Your Average Monthly Usage: 605 KWH

Additional Messages



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-2342	PRFCINCT #4-THRRF PHASF	52881538
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
39347	40557	12/21/14	01/20/15	1	1210	145.96	
1	250 W HPS Coop Side				105	12.30	
TOTAL CURRENT BILL DUE		02/17/15				158.26	
PREVIOUS AMOUNT DUE						173.27	
THANK YOU FOR YOUR PAYMENT		01/15/15				-173.27	
TOTAL AMOUNT DUE						158.26	

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	1210	40	4.87	\$ 158.26	
PREVIOUS BILLING PERIOD	32	1352	42	5.03	DUE DATE	02/17/15
SAME PERIOD LAST YEAR	29	1175	41	4.87	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$ 158.26	

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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW
01/30/15	9843002	158.26
8¢ RATE	DUE DATE	AFTER DUE DATE
0	02/17/15	158.26

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

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AUT UTSCH 5-DIGIT 75417

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

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



0000984300200158268

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy[®] Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-3334	FIELD LIGHTS	47885195

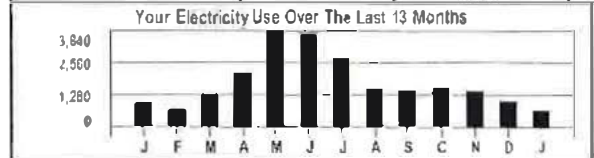
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			

740	746	12/16/14	01/16/15	120	720	90.08
TOTAL CURRENT BILL DUE						90.08
PREVIOUS AMOUNT DUE						128.12
THANK YOU FOR YOUR PAYMENT						-128.12
TOTAL AMOUNT DUE						90.08

#1383
 Inv# 011615-5
 Jan 2015 Elect Field lqts RECEIVED
 043-516-440
 FEB 03 2015
 FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	720	23	2.91		90.08
PREVIOUS BILLING PERIOD	30	1080	36	4.27		
SAME PERIOD LAST YEAR	31	960	31	3.72		

DUE DATE 02/13/15
 BILL IS DELINQUENT AFTER DUE DATE
 AFTER DUE DATE PAY \$ 90.08



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 911 South Main in Quitman.

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

OFFICE HOURS
 8:00 - 6:00 Monday through Friday
MOBILE OFFICE LOCATIONS
 9:30 - 5:30 Monday through Friday
 MON: Van WED: Hawkins FRI: Grand Saline
 TUES: Mt. Vernon THURS: Willsboro

RETAIN THIS COPY FOR YOUR RECORDS
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX00640R

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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/28/15	717247003	90.08	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	02/13/15	90.08

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

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

FRANKLIN COUNTY TREASURER 122 1
 PO BOX 989
 MT VERNON TX 75457-0989

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

0071724700300090089

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				
130	131	12/16/14	01/21/15	160	160	45.18	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.509	R	81.440	81.440		321.48	
TOTAL CURRENT BILL DUE						366.66	
PREVIOUS AMOUNT DUE						734.86	
THANK YOU FOR YOUR PAYMENT						-734.86	
TOTAL AMOUNT DUE						366.66	
<p># 1383 INV# 012115 Jan 2015 Elect lg. Park 043-516-440</p>						<p>RECEIVED FEB 03 2015 FRANKLIN COUNTY TREASURER</p>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	36	160	4	10.19	DUE DATE 02/13/15		366.66
PREVIOUS BILLING PERIOD	33	640	19	22.27	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	36	0	0	0.81	AFTER DUE DATE PAY		\$ 366.66
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$0.3900 /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: Winnsboro	FRI: Grand Saline
-------------	---------------------	-----------------	---------------------	----------------------

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
01/28/15	717247004	366.66	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	02/13/15	366.66

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

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



FRANKLIN COUNTY TREASURER 122 1
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700400366663



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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

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

Keep this part of your bill.

Customer name FRANKLIN COUNTY BLDG
Account number 2680135-7
Date mailed 01/21/2015
Date due 02/05/2015
Total amount due \$ 29.23

ACCT SUMMARY

Previous balance \$29.23
Payment 01/15/2015 -29.23
Balance forward \$ 0.00
Current billing 29.23
Total amount due \$29.23

SERVICE ADDRESS

1009 N Main St
Winnsboro TX 75494-2121

YOUR GAS USAGE

31 Day billing period 12/15/2014 to 01/15/2015
Current reading 01/15/2015 5456
Previous reading 12/15/2014 5452
Metered Usage 1 CCF = 100 cubic feet of gas 4

Meter # 3030205530814

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
Reimbursement of local franchise fee 0.58
Reimbursement of State GRT 0.31

Total current charges

\$29.23

#1066 Inv# 01152015
Jan 2015 Gas Winns Bldg

RECEIVED

JAN 26 2015

FRANKLIN COUNTY
TREASURER

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 42 °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 2580135-7
Date due 02/05/2015
Total amount due \$ 29.23
Amount paid \$ 29.23

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



0025947 01 AB 403 1

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



0260091228577

00820000026801357000000002923000000000080

25947



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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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 OLD JAIL
Account number 2714322-1
Date mailed 02/03/2015
Date due 02/18/2015
Total amount due \$ 26.62

ACCT SUMMARY

Previous balance \$26.62
Payment 01/15/2015 - 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

30 Day billing period 12/29/2014 to 01/28/2015
Current reading 01/28/2015 8238
Previous reading 12/29/2014 8238
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

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
Gas Old Jail
010-510-440

RECEIVED

FEB 06 2015

FRANKLIN COUNTY
TREASURER

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

Account number 2714322-1
Date due 02/18/2015
Total amount due \$ 26.62
Amount paid \$



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00026284 01 AT 0.403 1

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



26284



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QUESTIONS OR COMMENTS?

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

RECEIVED

FEB 11 2015

DID YOU KNOW? FRANKLIN COUNTY TREASURER

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5788. 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.

Cust omer name FRANKLIN CO JAIL
Account number 2746335-5
Date mailed 02/04/2015
Date due 02/19/2015
Total amount due \$ 1,040.09

ACCT SUMMARY

Gas charges
Previous balance \$694.04
Payment 01/29/2015 - 694.04
Balance forward \$ 0.00
Current billing 1,040.09
Total amount due \$1,040.09

SERVICE ADDRESS

208 Highway 37 S
Mount Vernon TX 75457-3107

YOUR GAS USAGE

Meter # 3841000195471
30 Day billing period 12/31/2014 to 01/30/2015
Current reading 01/30/2015 26181
Previous reading 12/31/2014 24867
Metered Usage 1 CCF = 100 cubic feet of gas 1,314
Combined pressure factor 1.11360
Adjusted usage 1463 CCF

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
Customer charge \$25.65
Storage Inventory charge 1,463 CCF @ \$0.01002/CCF 14.66
Base amount 1,463 CCF @ \$0.06475/CCF 94.73
Gas cost adjustment 1,463 CCF @ \$0.59669/CCF 872.96
Rate case surcharge 0.16
Reimbursement of local franchise fee 20.80
Reimbursement of State GRT 11.13

Total current charges \$1,040.09

1066
Jan 2015 Gas Jail
010-510-440

Avg daily gas use: This period this yr 48.8 CCF; this period last yr 55.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 45 °F; this period last yr 44 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 2746335-5
Date due 02/19/2015
Total amount due \$ 1,040.09
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00009620 01 AV 0.378 1

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



0490081108311

008200000274633557000001040090000010400900

9620

Keep this part of your bill.

Customer name FRANKLIN CO JAIL
 Account number 6913845-1
 Date mailed 02/04/2015
 Date due 02/19/2015
 Total amount due \$ 574.58

FRANKLIN COUNTY
 TREASURER
 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 \$363.46
 Payment 01/28/2015 - 363.46
 Balance forward \$ 0.00
 Current billing 574.58
Total amount due \$574.58

SERVICE ADDRESS
 208 Highway 37 S B
 Mount Vernon TX 75457-3107

DO YOU KNOW?

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

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

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

YOUR GAS USAGE
 Meter # 3870400272591
 30 Day billing period 12/31/2014 to 01/30/2015
 Current reading 01/30/2015 291
 Previous reading 12/31/2014 9500
 Metered Usage 1 CCF = 100 cubic feet of gas 791

YOUR BILL IN DETAIL
 GSS-2091A-GRIP 2014
 Customer charge \$25.65
 Storage inventory charge 791 CCF @ \$0.01002/CCF 7.93
 Base amount 791 CCF @ \$0.06475/CCF 51.22
 Gas cost adjustment 791 CCF @ \$0.59669/CCF 471.98
 Rate case surcharge 0.16
 Reimbursement of local franchise fee 11.49
 Reimbursement of State GRT 6.15

Total current charges \$574.58

#1066
 Jan 2015 Gas New Wing
 010-510-440

Avg daily gas use This period this yr 26.4 CCF, this period last yr 24.7 CCF

Page 1 of 1

Avg daily temp; This period this yr 45 °F, this period last yr 44 °F



CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252-2628

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

Account number 6913845-1
 Date due 02/19/2015
 Total amount due \$ 574.58
 Amount paid \$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

00009619 01 AV 0.378 1

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



0890091772016

008200000691384519000000574580000005745880

9619



Always There.®

Keep this part of your bill.

Customer name	FRANKLIN COUNTY LIBRARY
Account number	2714258-7
Date mailed	02/03/2015
Date due	02/18/2015
Total amount due	\$ 91.04

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

Previous balance	Gas charges
Payment 01/15/2015	\$57.82
Balance forward	- 57.82
Current billing	\$ 0.00
Total amount due	\$91.04

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

30 Day billing period	12/29/2014 to 01/28/2015	Meter # 3830100902965
Current reading	01/28/2015	9736
Previous reading	12/29/2014	9643
Metered Usage	1 CCF = 100 cubic feet of gas	93

YOUR BILL IN DETAIL

Customer charge			GSS-2091A-GRIP 2014	\$25.65
Storage inventory charge	93 CCF	@ \$0.01002/CCF		0.93
Base amount	93 CCF	@ \$0.06475/CCF		6.02
Gas cost adjustment	93 CCF	@ \$0.59669/CCF		55.49
Rate case surcharge				0.16
Reimbursement of local franchise fee				1.82
Reimbursement of State GRT				0.97

Total current charges \$91.04

1066
 Jan 2015 Gas Library
 025-650-440

RECEIVED

FEB 06 2015

FRANKLIN COUNTY TREASURER

Avg daily gas use: This period this yr 3.1 CCF; this period last yr 3.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 44 °F; this period last yr 44 °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	02/18/2015
Total amount due	\$ 91.04
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00026285 01 AT 0.403 1

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



0860094378962

008200000271425877000000091040000000910400

26285



Always There.®

Keep this part of your bill.

Customer name	FRANKLIN COUNTY OLD JAIL
Account number	83 23741-2
Date mailed	02/03/2015
Date due	02/18/2015
Total amount due	\$ 60.57

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
Payment 01/15/2015	\$29.40
Balance forward	- 29.40
Current billing	\$ 0.00
Total amount due	\$60.57

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.

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

30 Day billing period	12/29/2014 to 01/28/2015	Meter # 3060102249797
Current reading	01/28/2015	1563
Previous reading	12/29/2014	1515
Metered Usage	1 CCF = 100 cubic feet of gas	48
Combined pressure factor		1.01154
Adjusted usage	49 CCF	

YOUR BILL IN DETAIL

Customer charge		GSS-2091A-GRIP 2014	\$25.65
Storage inventory charge	49 CCF @ \$0.0100 2/CCF		0.49
Base amount	49 CCF @ \$0.06475/CCF		3.17
Gas cost adjustment	49 CCF @ \$0.59669/CCF		29.24
Rate case surcharge			0.16
Reimbursement of local franchise fee			1.21
Reimbursement of State GRT			0.65

Total current charges \$60.57

#1066
 Jan 2015 Gas E Annex
 010-510-440

RECEIVED

FEB 06 2015

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 1.6 CCF; this period last yr 1.1 CCF

Page 1 of 1

Avg daily temp: This period this yr 44 °F; this period last yr 44 °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	02/18/2015
Total amount due	\$ 60.57
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00026286 01 AT 0.4 03 1

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



0410086695690

008200000832374123000000060570000000605750

26286

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
Previous Balance:				79.67
W	19114	19147	33	100.91
W	1848	1858	10	47.32
S	SEWER			124.62
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071 Inv# 01142015
 010-510-440 Jan 2015 Water Jail
 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	706.89
AFTER THIS DATE PAY GROSS	GROSS
2/15/2015	768.06
SERVICE FROM	SERVICE TO
12/15/2014	1/14/2015
SERVICE ADDRESS	
208 S. SH-37	

Current
 \$627.22

SERVICE FROM		
12/15/2014		
SERVICE TO		
1/14/2015		
NET	AFTER THIS DATE PAY GROSS	GROSS
706.89	2/15/2015	768.06

SERVICE ADDRESS
208 S. SH-37

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

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



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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
Previous Balance:				60.57
W	18	20	2	28.68
S	SEWER			28.68
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071 Inv# 01142015-1
 010-510-440 Jan 2015 Water Ctrhs
 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	472.30
AFTER THIS DATE PAY GROSS	GROSS
2/15/2015	511.93
SERVICE FROM	SERVICE TO
12/15/2014	1/14/2015
SERVICE ADDRESS	
101 E. DALLAS	

Current
 \$411.73

SERVICE FROM		
12/15/2014		
SERVICE TO		
1/14/2015		
NET	AFTER THIS DATE PAY GROSS	GROSS
472.30	2/15/2015	511.93

SERVICE ADDRESS
101 E. DALLAS

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

ACTIVE
 ACCOUNT NUMBER
 01-2490-00
 PLEASE RETURN THIS
 STUB WITH PAYMENT



CITY OF MT. VERNON

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

SERVICE CODES

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

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 MT. VERNON, TX 75457
 PERMIT NO. 5

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
#1071	Inv # 01142015-2			31.19
	Previous Balanc:			26.35
W	7	7	0	24.00
S	SEWER			6.00
SW	STORM WATER			15.50
SA	SEWER LINES			

10-510-440 - Jan 2015 Water TX Dot 90

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
04-1690-01	103.04
AFTER THIS DATE PAY GROSS	GROSS
2/15/2015	108.68
SERVICE FROM	SERVICE TO
12/15/2014	1/14/2015
SERVICE ADDRESS	
502 E. MAIN	

Current
71.85



SERVICE FROM
12/15/2014
SERVICE TO
1/14/2015

SERVICE ADDRESS
502 E. MAIN

NET	AFTER THIS DATE PAY GROSS	GROSS
103.04	2/15/2015	108.68

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

75457

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



CITY OF MT. VERNON

P.O. Box 587
 Mt. Vernon, Texas 75457
 (903) 537-2252
 www.comvtx.com

SERVICE CODES

G - Garbage S - Sewer
 W - Water Int. Connection Dep.
 M - Miscellaneous SC - Subsidy
 P - Penalty T - Tax

PHESORTE
 FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 MT. VERNON, TX 75457
 PERMIT NO. 2

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1270-00	0.00
AFTER THIS DATE PAY GROSS	GROSS
2/15/2015	0.00
SERVICE FROM	SERVICE TO
12/15/2014	1/14/2015
SERVICE ADDRESS	
208A S. SH-37	

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

SERVICE FROM
12/15/2014
SERVICE TO
1/14/2015
GROSS
0.00

208A S. SH-37



NET	AFTER THIS DATE PAY GROSS	GROSS
0.00	2/15/2015	0.00

FRANKLIN COUNTY JAIL
 208 S. SH-37
 MT. VERNON TX 75457

ACTIVE
ACCOUNT NUMBER
 03-1270-00
 PLEASE RETURN THIS
 STUB WITH PAYMENT



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

SERVICE CODES
 G - Garbage 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	Inv# 6	01142015-3		
W			2	28.68
S	SEWER			28.68
G	GARBAGE			26.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

025-650-440 - Jan 2015 Water Library
 10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

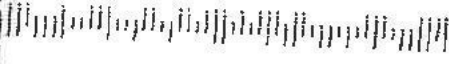
PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 MT. VERNON, TX 75467
 PERMIT NO. 9

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	105.36
AFTER THIS DATE PAY GROSS	GROSS
2/15/2015	105.36
SERVICE FROM	SERVICE TO
12/15/2014	1/14/2015
SERVICE ADDRESS	
100 E. MAIN	
SERVICE ADDRESS	
100 E. MAIN	

NET	AFTER THIS DATE PAY GROSS	SERVICE FROM	SERVICE TO	GROSS
105.36	2/15/2015	12/15/2014	1/14/2015	105.36

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

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



CITY OF MT. VERNON
 P.O. Box 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	Inv# 328	01142015-4		
	Previous Balance:			7.68
W	328	329	1	26.35
S	SEWER			26.34
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

010-510-440 JAN 2015 WATER JAIL
 10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	81.87
AFTER THIS DATE PAY GROSS	GROSS
2/15/2015	87.74
SERVICE FROM	SERVICE TO
12/15/2014	1/14/2015
SERVICE ADDRESS	
210 N. KAUFMAN	
SERVICE ADDRESS	
210 N. KAUFMAN	

Current
 \$74.19

NET	AFTER THIS DATE PAY GROSS	SERVICE FROM	SERVICE TO	GROSS
81.87	2/15/2015	12/15/2014	1/14/2015	87.74

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

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



CITY OF WINNSBORO

Phone: (903) 342-3654

501 South Main Street • Winnsboro, Texas 75494-3227

ACCOUNT 41-0930-02 12/22 TO 01/22
 SERVICE AT 1013 N MAIN ST

FORWARDING SERVICE REQUESTED

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WINNSBORO, TX 75494
 PERMIT NO. 35

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1087	1087	0	0.00
OFFICE CLOSED-MONDAY FEB. 16TH				
DUE UPON RECEIPT, PROMPT PAYMENT				
AVOIDS PENALTIES AND POSSIBLE				
DISCONNECTION FEES				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
c	0.00	02/10/15	0.00	

ACCOUNT	DUE DATE	
41-0930-02	02/10/15	
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
0.00	0.00	0.00
PLEASE RETURN THIS STUB WITH PAYMENT		

FRANKLIN CO SUB COURTHOUS
 200 N KAUFMAN
 MT. VERNON TX

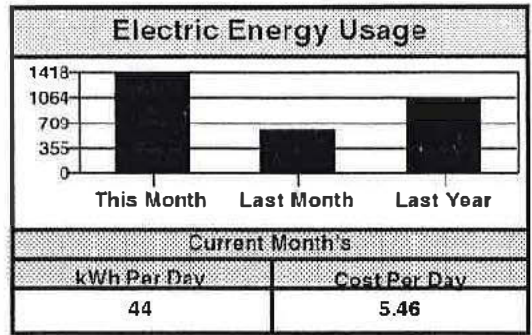
75457





Farmers Electric Cooperative

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



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

WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

529 1 AV 0.378
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 529
C-2 P-5

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 01/31/2015	
PREVIOUS BALANCE:	83.00	MONTHLY BILL	
PAYMENT 01/16/2015	-83.00	METER #42295 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	0.00	01/22/2015 PRES READING (Actual)	33315
		12/21/2014 PREV READING (Actual)	31897
		kWh USED IN 32 DAYS	1418
YOUR 2014 YTD OPERATION ROUNDUP IS	5.93	CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 1418 kWh @ 0.082592	117.12
		DISTRIBUTION COSTS 1418 kWh @ 0.029998	42.54
		BASE CHARGE (does not include usage)	15.00
		OPERATION ROUNDUP PROGRAM	0.34
		CURRENT AMOUNT DUE BY 02/18/2015	175.00
CO-OP NEWS		<p>SMARTHUB HAS BEEN UPGRADED FOR YOUR SAFETY. WE RECOMMEND UP GRADING YOUR PC OR DOWNLOAD ALTERNATE BROWSER SUCH AS CHROME OR FIREFOX IF YOU HAVE A SMARTHUB ACCESS ISSUE.</p> <p>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.</p>	

RECEIVED
FEB 4 2015
FRANKLIN COUNTY TREASURER
#1135
Inv # 01222015
Jan 2015 Elect Pet 1
021-611-440
fu

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 02/18/2015	175.00
Total as of 01/31/2015	175.00
After 02/18/2015 Current Amount Will Be	175.00
Amount Enclosed	175.00

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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

