



Farmers Electric Cooperative

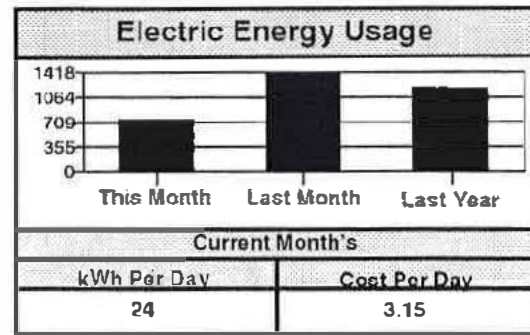
A Technomic Energy Cooperative 2000 I-30 East
Greenville TX 75402-9084

RECEIVED

MAR 10 2015

FRANKLIN COUNTY
TREASURER

Account #: 4709200



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

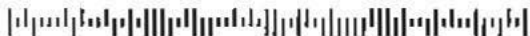
WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

529 1 AV O.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 03/03/2015	
PREVIOUS BALANCE:	175.00	MONTHLY BILL	
PAYMENT 02/13/2015	-175.00	METER #42295 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	<u>0.00</u>	02/22/2015 PRES READING (Actual)	34048
		01/22/2015 PREV READING (Actual)	33315
		kWh USED IN 31 DAYS	<u>733</u>
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 733 kWh @ 0.082592	60.54
		DISTRIBUTION COSTS 733 kWh @ 0.029998	21.99
		BASE CHARGE (does not include usage)	15.00
		OPERATION ROUNDUP PROGRAM	0.47
		CURRENT AMOUNT DUE BY 03/19/2015	<u>98.00</u>
CO-OP NEWS		PCT 1	
<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 ROUNDUP? NEED HELP LOCATING AN ASSISTANCE AGENCY? CALL 903-455-1715 OR EMAIL US AT CUSTOMERSERV@FARMERSELECTRIC.COOP.</p>			

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37
Phone Number: 903-537-8334

FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 03/19/2015	98.00
Total as of 03/03/2015	98.00
After 03/19/2015 Current Amount Will Be	98.00
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-226293673

8644-1

960006644 01 AV 0.378



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

Account Number
960-185-670-0-6
CY 20
10259

\$102.59	\$ _____
Total Amount Due	Amount Enclosed
Due Date Mar 19	

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



000010259000010259010000000009601856700627021903020900008

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 7

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$102.59	Mar 19, 2015
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Feb 27, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 111.04
Payment 02/13/15 - Thank You -111.04
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 - General Service 02/27/15
ESI-ID # 10176989666689371
Energy Charges \$ 47.18
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 27.90
Temp Rate Reconciliation Rider 5.80
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .47
Transmission Cost Recovery Factor 3.23
Current Electric Charges Due \$ 96.21
Tariff 098 - Area Lighting 02/26/15
ESI-ID # 10176989666689372
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 \$102.59

Due Date Mar 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
226293673	01/27	02/27	616	Actual	1692	Actual
Multiplier 1.0000			Metered Usage 1,076 KWH			
Next scheduled read date should be between Mar 26 and Mar 31						

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicio:
1-888-218-3505
Interr pcion 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 (866) 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.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! 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

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FRANKLIN COUNTY
TREASURER

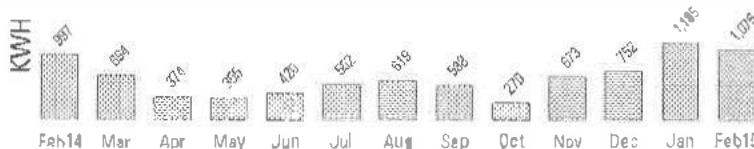
Send Inquiries To:
PO BOX 24901
CANTON, OH 44701-4401
R-96-226293673

8644-1

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	\$102.59	Mar 19, 2015
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Feb 27, 2015

13 Month Usage History Total KWH for Past 12 Months is **7,429**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,076	31	35	\$3.10	43°F
Previous	1,185	29	41	\$3.61	40°F
One Year Ago	997	29	34	\$2.93	44°F

Your Average Monthly Usage: 619 KWH

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 receipts 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.**

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123

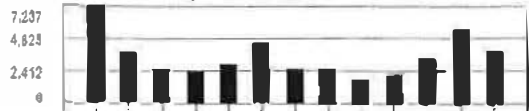
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
30414	34417	01/16/15	02/15/15	1	4003	450.42
2	Extra Pole for SYL				0	1.50
2	400 W MV Coop Side				344	24.60
TOTAL CURRENT BILL DUE		03/16/15				476.52
PREVIOUS AMOUNT DUE						656.37
THANK YOU FOR YOUR PAYMENT		02/12/15				-656.37
TOTAL AMOUNT DUE						476.52

#1383 Inv# 021515-2
Feb 2015 Elect Airport
080-516-440

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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	4003	133	15.01		476.52
PREVIOUS BILLING PERIOD	31	5705	184	20.33	DUE DATE 03/16/15	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	7237	241	26.41	AFTER DUE DATE PAY	\$ 476.52

Your Electricity Use Over The Last 13 Months



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

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

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

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09C48R

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	
02/25/15	9842001	476.52	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/15	476.52

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

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AUTO UTCSCH 5-DIGIT 75417



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

122 1

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



0000984200100476523

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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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	01/16/15	02/15/15	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT						-14.00
TOTAL AMOUNT DUE						14.00

#1383 Inv # 021515-3

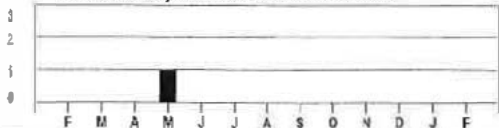
Feb 2015 Elect Maint Bldg

080-516-440

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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	●	0	0.47	03/16/15	14.00
PREVIOUS BILLING PERIOD	31	●	0	0.45	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	●	0	0.47	AFTER DUE DATE PAY \$ 14.00	

Your Electricity Use Over The Last 13 Months



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

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

Outside depositary 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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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	
02/25/15	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/15	14.00

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

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

122 1

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



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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

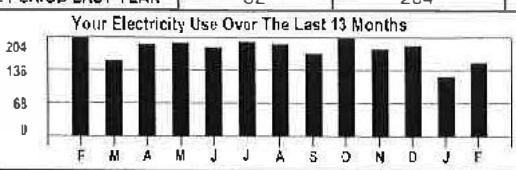
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PFCINCT #3 BARN	48483034
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
66226	66378	01/16/15	02/15/15	1	152	30.06
TOTAL CURRENT BILL DUE		03/16/15				30.06
PREVIOUS AMOUNT DUE						27.11
THANK YOU FOR YOUR PAYMENT		02/12/15				-27.11
TOTAL AMOUNT DUE						30.06

#1383 Inv # 021515-4
Feb 2015 Elect Pct 3
023-613-440

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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	152	5	1.00		30.06
PREVIOUS BILLING PERIOD	31	124	4	0.97	DUE DATE 03/16/15	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	32	204	6	1.11	AFTER DUE DATE PAY	\$ 30.06



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Whinsboro	FRI: Grand Saline
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TX-095-16R

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	
02/25/15	9843001	30.06	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/15	30.06

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

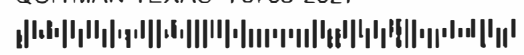
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AUTO UTSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 123 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



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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

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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

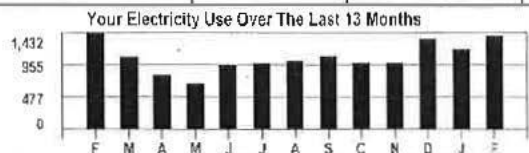
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
40557	41952	01/20/15	02/19/15	1	1395	165.51
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE			03/16/15			177.81
PREVIOUS AMOUNT DUE						158.26
THANK YOU FOR YOUR PAYMENT			02/12/15			-158.26
TOTAL AMOUNT DUE						177.81

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MAR 10 2015

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1395	47	5.52		177.81
PREVIOUS BILLING PERIOD	30	1210	40	4.87	DUE DATE 03/16/15	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	32	1432	45	5.26	AFTER DUE DATE PAY	\$ 177.81



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

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

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

OFFICE HOURS

8:00 - 5:00 Monday through Friday

MOBILE OFFICE LOCATIONS

8:30 - 5:30 Monday through Friday

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

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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/27/15	9843002	177.81	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/15	177.81

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

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AUTO UTOSCH 5-DIGIT 75417



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

159 1

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



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WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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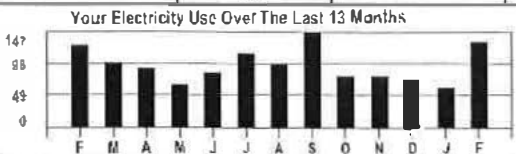
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
15244	15378	01/16/15	02/15/15	1	134	28.16
TOTAL CURRENT BILL DUE						28.16
PREVIOUS AMOUNT DUE						20.45
THANK YOU FOR YOUR PAYMENT						-20.45
TOTAL AMOUNT DUE						28.16

#1383 Inv# 021515-5
Feb 2015 Elect Waste Mg
010-595-330

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MAR 02 2015
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURREN BILLING PERIOD	30	134	4	0.94	DUE DATE	03/16/15
PREVIOUS BILLING PERIOD	31	61	2	0.66	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	128	4	0.66	AFTER DUE DATE PAY	\$ 28.16



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

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Outs de deposito 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

1X19540R

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	
02/25/15	9843003	28.16	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/15	28.16

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

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

123 1

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



0000984300300028166

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
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826

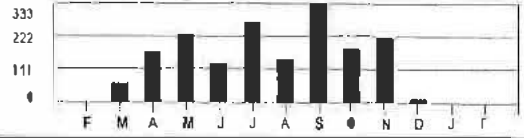
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
8855	8855	01/16/15	02/15/15	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT						-14.00
TOTAL AMOUNT DUE						14.00

#1388 Inv # 021515-1
 Feb 2015 - Elect Spts Cmplx
 043-516-440

RECEIVED
 MAR 02 2015
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.47		14.00
PREVIOUS BILLING PERIOD	31	0	0	0.45	DUE DATE	03/16/15
SAME PERIOD LAST YEAR	32	0	0	0.44	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 14.00

Your Electricity Use Over The Last 13 Months



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

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

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

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

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

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	
02/25/15	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/15	14.00

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

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AUTO UTOSCH 5-DIGIT 75417



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

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



0071724700100014004

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

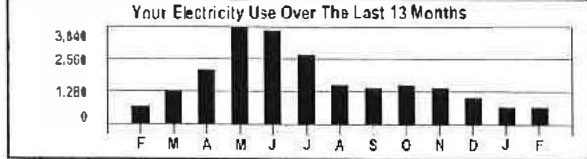
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	47885195

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
746	752	01/16/15	02/15/15	120	720	90.08
TOTAL CURRENT BILL DUE		03/16/15				90.08
PREVIOUS AMOUNT DUE						90.08
THANK YOU FOR YOUR PAYMENT		02/12/15				-90.08
TOTAL AMOUNT DUE						90.08

#1383 Inv# 021515
Feb 2015 - Elect Field Lights
043-516-440
Base Rate
Cstm.

RECEIVED
MAR 12 2015
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	720	24	3.00		90.08
PREVIOUS BILLING PERIOD	31	720	23	2.91	DUE DATE 03/16/15	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	720	24	3.00	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 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
8:30 - 5:30 Monday through Friday

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

1X09540R

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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/25/15	717247003	90.08	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	03/16/15	90.08

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

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FRANKLIN COUNTY TREASURER 127 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

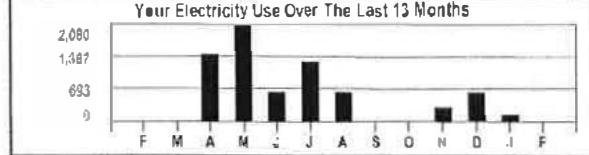
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
131	131	01/21/15	02/18/15	160	0	29.00
TOTAL CURRENT BILL DUE						29.00
PREVIOUS AMOUNT DUE						366.66
THANK YOU FOR YOUR PAYMENT						-366.66
TOTAL AMOUNT DUE						29.00

1383 Inv# 021815
Feb 2015 Elect Lg Park
043-516-440

Base Rate

RECEIVED
MAR 12 2015
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	25	0	0	1.04	DUE DATE	03/16/15
PREVIOUS BILLING PERIOD	36	160	4	10.19	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	0	0	1.00	AFTER DUE DATE PAY	\$ 29.00



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: Winsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

IX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
02/25/15	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	03/16/15	29.00

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

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FRANKLIN COUNTY TREASURER 12/ 1
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700400029001



Always There.™

Keep this part of your bill.

Customer name	FRANKLIN COUNTY BLDG
Account number	2680135-7
Date mailed	02/19/2015
Date due	03/06/2015
Total amount due	\$ 27.85

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 24 2015

DID YOU KNOW? FRANKLIN COUNTY TREASURER

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.

ACCT SUMMARY

Previous balance	\$29.23	Gas charges	
Payment 02/13/2015	- 29.23		
Balance forward	\$ 0.00		
Current billing	27.85		
Total amount due	\$27.85		

SERVICE ADDRESS

1009 N Main St
 Winnsboro TX 75494-2121

YOUR GAS USAGE

29 Day billing period	01/15/2015 to 02/13/2015	Meter # 3030205530814
Current reading	02/13/2015	5458
Previous reading	01/15/2015	5456
Metered Usage	1 CCF = 100 cubic feet of gas	2

YOUR BILL IN DETAIL

Customer charge		GSS-2091A-GRIP 2014	\$25.65
Storage inventory charge	2 CCF @ \$0.01002/CCF		0.02
Base amount	2 CCF @ \$0.06475/CCF		0.13
Gas cost adjustment	2 CCF @ \$0.59669/CCF		1.19
Reimbursement of local franchise fee			0.56
Reimbursement of State GRT			0.30

Total current charges \$27.85

#1066
 Feb 2015 gas Winns Bldg
 010-510-440

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

Page 1 of 1

Avg daily temp: This period this yr 51 °F; this period last yr 42 °F



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CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252-2628

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

Account number	2680135-7
Date due	03/06/2015
Total amount due	\$ 27.85
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00027418 01 AB 0.403 1

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



0540081620739

008200000268013571000000027850000000278570

27418



Always There.™

Keep this part of your bill.

Customer name	FRANKLIN COUNTY OLD JAIL
Account number	2714322-1
Date mailed	03/04/2015
Date due	03/19/2015
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 02/27/2015	- 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

29 Day billing period	01/28/2015 to 02/26/2015	Meter # 3790101288949
Current reading	02/26/2015	8238
Previous reading	01/28/2015	8238
Metered Usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

Customer charge	GSS-2091A-GRIP 2014	\$25.65
Rate case surcharge		0.16
Reimbursement of local franchise fee		0.53
Reimbursement of State GRT		0.28
Total current charges		\$26.62

DID YOU KNOW?

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

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

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

GAS OLD JAIL

RECEIVED

MAR 10 2015

FRANKLIN COUNTY TREASURER

Page 1 of 1 Avg daily temp. This period this yr 48 °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	2714322-1
Date due	03/19/2015
Total amount due	\$ 26.62
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00025540 01 AT 0.403 1

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



25540

0420086414588

008200000271432210000000026620000000266280



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Keep this part of your bill.

Customer name	FRANKLIN CO JAIL
Account number	2746335-5
Date mailed	03/05/2015
Date due	03/20/2015
Total amount due	\$ 820.74

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		\$1,040.09
Payment 02/27/2015		- 1,040.09
Balance forward		\$ 0.00
Current billing		\$20.74
Total amount due		\$920.74

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
32 Day billing period	01/30/2015 to 03/03/2015	
Current reading	03/03/2015	27545
Previous reading	01/30/2015	26181
Metered Usage	1 CCF = 100 cubic feet of gas	1,364
Combined pressure factor		1.11360
Adjusted usage	1519 CCF	

YOUR BILL IN DETAIL		GSS-2091A-GRIP 2014
Customer charge		\$25.65
Storage inventory charge	1,519 CCF @ \$0.01014/CCF	15.40
Base amount	1,519 CCF @ \$0.06475/CCF	98.36
Gas cost adjustment	1,519 CCF @ \$0.49566/CCF	752.91
Rate case surcharge		0.16
Reimbursement of local franchise fee		18.41
Reimbursement of State GRT		9.85
Total current charges		\$920.74

RECEIVED

MAR 10 2015

FRANKLIN COUNTY TREASURER

GAS JAIL

Avg daily gas use: This period this yr 47.5 CCF; this period last yr 49.0 CCF

Page 1 of 1

Avg daily temp: This period this yr 47 °F; this period last yr 48 °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	03/20/2015
Total amount due	\$ 920.74
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00012289 01 AV 0.378 1

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



0620247921880

008200000274633552000000920740000009207460

12289



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Keep this part of your bill.

Customer name	FRANKLIN CO JAIL
Account number	8913845-1
Date mailed	03/05/2015
Date due	03/20/2015
Total amount due	\$ 476.92

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		\$574.58
Payment 02/27/2015		- 574.58
Balance forward		\$ 0.00
Current billing		476.92
Total amount due		\$476.92

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
32 Day billing period	01/30/2015 to 03/03/2015	
Current reading	03/03/2015	1056
Previous reading	01/30/2015	291
Metered Usage	1 CCF = 100 cubic feet of gas	765

YOUR BILL IN DETAIL		GSS-2091A-GRIP 2014
Customer charge		\$25.65
Storage Inventory charge	765 CCF @ \$0.01014/CCF	7.76
Base amount	765 CCF @ \$0.06475/CCF	49.53
Gas cost adjustment	765 CCF @ \$0.49566/CCF	379.18
Rate case surcharge		0.16
Reimbursement of local franchise fee		9.54
Reimbursement of State GRT		5.10
Total current charges		\$476.92

GAS JAIL NEW WING

RECEIVED

MAR 10 2015

FRANKLIN COUNTY TREASURER

Avg daily gas use: This period this yr 23.9 CCF; this period last yr 24.2 CCF

Page 1 of 1

Avg daily temp: This period this yr 47 °F; this period last yr 40 °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	8913845-1
Date due	03/20/2015
Total amount due	\$ 476.92
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00012290 01 AY 0.378 1

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



0940091410404

008200000691384513000000476920000004769250

12290



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Keep this part of your bill.

Customer name	FRANKLIN COUNTY LIBRARY
Account number	2714258-7
Date mailed	03/04/2015
Date due	03/19/2015
Total amount due	\$ 69.59

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		\$91.04
Payment 02/27/2015		- 91.04
Balance forward		\$ 0.00
Current billing		69.59
Total amount due		\$69.59

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
 29 Day billing period 01/28/2015 to 02/26/2015
 Current reading 02/26/2015 9809
 Previous reading 01/28/2015 9736
 Metered Usage 1 CCF = 100 cubic feet of gas 73

YOUR BILL IN DETAIL		GSS-2091A-GRIP 2014
Customer charge		\$25.65
Storage inventory charge	73 CCF @ \$0.01014/CCF	0.74
Base amount	73 CCF @ \$0.06475/CCF	4.73
Gas cost adjustment	73 CCF @ \$0.49566/CCF	36.18
Rate case surcharge		0.16
Reimbursement of local franchise fee		1.39
Reimbursement of State GRT		0.74
Total current charges		\$69.59

RECEIVED

MAR 10 2015

FRANKLIN COUNTY TREASURER

GAS LIBRARY

Avg daily gas use: This period this yr 2.5 CCF; this period last yr 2.0 CCF

Page 1 of 1

Avg daily temp: This period this yr 48 °F; this period last yr 48 °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	03/19/2015
Total amount due	\$ 69.59
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00025538 01 AT 0.403 1

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



0420086414539

008200000271425879000000069590000000695980

25538

CenterPoint Energy

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QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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MAR 10 2015

FRANKLIN COUNTY
TREASURER

Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 8323741-2
Date mailed 03/04/2015
Date due 03/19/2015
Total amount due \$ 44.28

ACCT SUMMARY
Gas charges
Previous balance \$60.57
Payment 02/27/2015 - 60.57
Balance forward \$ 0.00
Current billing 44.28
Total amount due \$44.28

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

YOUR GAS USAGE Meter # 306010224979
29 Day billing period 01/28/2015 to 02/26/2015
Current reading 02/26/2015 1593
Previous reading 01/28/2015 1563
Metered Usage 1 CCF = 100 cubic feet of gas 30
Combined pressure factor 1.01154
Adjusted usage 30 CCF

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
Customer charge \$25.85
Storage inventory charge 30 CCF @ \$0.01014/CCF 0.30
Base amount 30 CCF @ \$0.06475/CCF 1.94
Gas cost adjustment 30 CCF @ \$0.49566/CCF 14.87
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.89
Reimbursement of State GRT 0.47

Total current charges \$44.28

GAS E ANNEY

Avg daily gas use: This period this yr 1.0 CCF; this period last yr 8.7 CCF

Page 1 of 1

Avg daily temp: This period this yr 48 °F; this period last yr 48 °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 8323741-2
Date due 03/19/2015
Total amount due \$ 44.28
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00025539 01 AT 0.403 1

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



1000084770139

008200000832374125000000044280000000442820

25539



A unit of American Electric Power

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

1997-1

960001997 01 AV 0.378

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

\$7.33	\$ <u>7.33</u>
Total Amount Due	Amount Enclosed
Due Date Mar 17	

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



0000007330000007330100000000009625746630826021703020900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.33	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Feb 26, 2015

#1012
INV# 022615-6

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

Previous Charges: *Feb 2015 Elect Crthse*
 Total Amount Due At Last Billing *010-510-440* 7.33
 Payment 02/13/15 - Thank You -7.33
 Previous Balance Due \$.00
Current SWEPCO Charges:
 Tariff 098 -Area Lighting 02/26/15
 ESI-ID # 1017658965C212165
 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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, telephone: (512) 936-7120 or toll free in Texas at (800) 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.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

Make your life easier. You can write one check for multiple electric accounts!

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

Total Amount Due **\$7.33**
Due Date Mar 17
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 01/28/15 to 02/26/15

RECEIVED

MAR 12 2015

FRANKLIN COUNTY
TREASURER





A unit of American Electric Power

Send Inquiries To:
 PO BOX 24422
 CANTON, OH 44701-4401
 R-96-534219325

1998-1
 95001998 01 AV 0.378

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

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

\$12.73	\$ 12.73
Total Amount Due	Amount Enclosed
Due Date Mar 17	

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

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

000001273000001273010000000009690646630326021703020900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$12.73	Mar 17, 2015
Meter Number	Cyclo-Route	Bill Date
534225925	20-60	Feb 26, 2015

Previous Charges: *Feb 2015 Elect 502 E Main*
 Total Amount Due At Last Billing *010-510-440* \$ 12.73

Payment 02/13/15 - Thank You -12.73
 Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 218 -General Service 02/26/15
 ESI ID # 10176990649390019
 Customer Charge \$ 11.59
 Temp Rate Reconciliation Rider 1.14
 Current Electric Charges Due \$ 12.73

Total Amount Due \$12.73
 Due Date Mar 17

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
534225925	01/27	02/26	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Mar 26 and Mar 31						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.42	44°F
Previous	0	29	0	\$0.44	40°F
One Year Ago	0	29	0	\$0.42	44°F
Your Average Monthly Usage: 0 KWH					

RECEIVED
 MAR 02 2015
 FRANKLIN COUNTY
 TREASURER

Customer Service: 1-888-216-9523
 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: 1-300-611-0964
 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 your life easier. You can write one check for multiple electric accounts!

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



Available at www.swepeco.com



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-216589881

2028 2

Account Number
965-949-176-0-9
CY 20
5134

\$51.34	\$ <u>51.34</u>
Total Amount Due	Amount Enclosed
Due Date Mar 17	

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

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



0000051340000051340100000000009659491760926021703020900004

Please read on detailed rate

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$51.34	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Feb 26, 2015

Previous Charges: Feb 2015 Elect Strge Bldg

Total Amount Due At Last Billing	010-510-440	44.33
Payment 02/13/15 - Thank You		-44.33
Previous Balance Due		\$.00
Current SWEPCO Charges:		
Tariff 210 -General Service 02/26/15		
EST-ID # 10176989619685875		
Energy Charges		\$ 21.53
Customer Charge		11.59
Fuel Charge @ 0.0259290 Per KWH		12.73
Temp Rate Reconciliation Rider		3.27
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.21
Transmission Cost Recovery Factor		1.47
Municipal Franchise Fee		.52
Current Electric Charges Due		\$ 51.34

Total Amount Due \$51.34
Due Date Mar 17
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	01/27	02/26	34401	Actual	34892	Actual
Multiplier 1.0000			Metered Usage 491 KWH			
216589881	01/27	02/26	0.000	Actual	8.023	Actual
Multiplier 1.0000			Metered Usage 8.023 KW			

Next scheduled read date should be between Mar 26 and Mar 31

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2939
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

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Detailed copy of rate 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 2,952



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

2020-2

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

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$51.34	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Feb 26, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	491	30	16	\$1.71	44°F
Previous	402	29	14	\$1.53	40°F
One Year Ago	640	29	22	\$2.27	44°F

Your Average Monthly Usage: 245 KWH

Adjusted Usage 02/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
491				491 KWH

Additional Messages

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

Register for online services at www.SWEPCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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.



A unit of American Electric Power

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

7358-1

960007358 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

RECEIVED 4952

FEB 26 2015

FRANKLIN COUNTY
TREASURER

\$13.52	\$ 13.52
Total Amount Due	Amount Enclosed
Due Date Mar 10	

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



000001352000001352010000000009673894200019021003015900002

Please tear on dotted line

Return top portion with your payment

Service Address:

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$13.52	Mar 10, 2015
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Feb 19, 2015

Previous Charges: Feb 2015 Elect/Winns

Total Amount Due At Last Billing 12.75
Payment 02/13/15 - Thank You 010-510-448 -12.75

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 02/18/15

ESI-ID # 10176989643154711

Energy Charges \$.44

Customer Charge 11.59

Fuel Charge @ 0.0259290 Per KWH .26

Temp Rate Reconciliation Rider 1.19

Transmission Cost Recovery Factor .03

Municipal Franchise Fee .01

Current Electric Charges Due \$ 13.52

Total Amount Due

\$13.52

Due Date Mar 10

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
435822936	01/20	02/16	4956	Actual	4966	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
435822936	01/20	02/18	0.000	Actual	0.098	Actual
Multiplier 1.0000			Metered Usage 0.098 KW			

Next scheduled read date should be between Mar 19 and Mar 24

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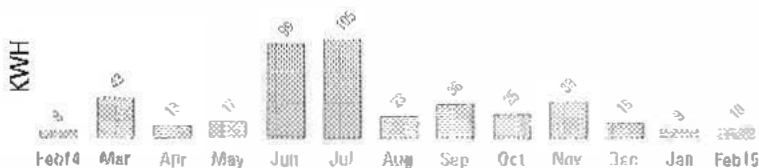
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFillings/>

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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.

13 Month Usage History

Total KWH for Past 12 Months is 432



A unit of American Electric Power

Send Inquiries To:
PO BOX 24901
CANTON, OH 44701-4401
R-96-435822936

7358-1

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	\$13.52	Mar 10, 2015
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Feb 19, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	29	0	\$0.47	46°F
Previous	9	33	0	\$0.41	41°F
One Year Ago	8	29	0	\$0.44	40°F
Your Average Monthly Usage: 36 KWH					

Adjusted Usage 02/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
10				10 KWH
0.098				0.100 KW

Additional Messages

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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.



A unit of American Electric Power

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

1997-2

Account Number
 968-026-663-0-3
 CY 20
 234094

\$2,340.94	\$ 2340.94
Total Amount Due	Amount Enclosed
Due Date Mar 17	

The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want to help. My payments reflect 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



0002340940002340940100000300009680266630326021703020903006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,340.94	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Feb 26, 2015

Previous Charges: *Feb 2015 Elect Jail*
 Total Amount Due At Last Billing *010-510-440* \$ 2,296.24
 Payment 02/13/15 - Thank You -2,296.24

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/26/15
 ESI-ID # 10176989658944620
 Energy Charges \$ 1,203.10
 Fuel Charge @ 0.0259290 Per KWH 925.15
 Military Base Adjustment Factor 1.23
 Energy Efficiency Cost Recovery @ 0.0008363 Per KWH 29.83
 Transmission Cost Recovery Factor 49.29
 Municipal Franchise Fee 37.46

Current Electric Charges Due \$ 2,246.06

Tariff 135 -Area Lighting 02/26/15
 ESI-ID # 10176989674849819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0259290 Per KWH 29.01
 Military Base Adjustment Factor .2
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.05
 Transmission Cost Recovery Factor 1.27
 Municipal Franchise Fee 1.7

Current Electric Charges Due \$ 94.88

Total Amount Due
Due Date Mar 17
Due Date Does Not Apply To Any Previous Balance Due

\$2,340.94

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428103647	01/27	02/26	41171	Actual	41617	Actual
Multiplier 80.0000			Metered Usage 35,680 KWH			
428103647	01/27	02/26	0.000	Actual	0.994	Actual
Multiplier 80.0000			Metered Usage 79,520 KW			

Next scheduled read date should be between Mar 26 and Mar 31

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) 782-8477. 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/LegalTariffFiling/>

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



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

Rate Tariff: Multi Metered-240

Page 2 of 2

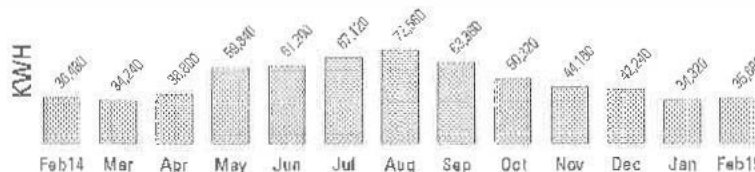
1997-2

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	\$2,340.94	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Feb 26, 2015

13 Month Usage History

Total KWH for Past 12 Months is **604,640**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	35,680	30	1,189	\$74.87	44°F
Previous	34,320	29	1,183	\$75.91	40°F
One Year Ago	36,480	30	1,216	\$80.35	44°F
Your Average Monthly Usage: 50,387 KWH					

Adjusted Usage 02/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			35,680 KWH
				79,520 KW

Additional Messages

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Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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.



A unit of American Electric Power

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

2053-1
 960002053 01 AV 0378

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

Account Number
 964-317-563-0-1
 CY 20
 33043

\$330.43	\$ 330.43
Total Amount Due	Amount Enclosed
Due Date Mar 17	

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

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



0000330430000330430107000000009643175630126021703020900004

Please tear on dotted line

Return to payee with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$330.43	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Feb 26, 2015

#1012
 Inv #022615

Previous Charges: *Feb 2015 - Elect Library*
 Total Amount Due At Last Billing *025-650-440* \$399.86
 Payment 02/13/15 - Thank You -399.86

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 02/26/15
 EST-ID # 10176989671865130
 Energy Charges \$ 185.40
 Fuel Charge @ 0.0259290 Per KWH 125.68
 Military Base Adjustment Factor .17
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 4.05
 Transmission Cost Recovery Factor 10.04
 Municipal Franchise Fee 5.09
Current Electric Charges Due \$ 330.43

Total Amount Due \$330.43
Due Date Mar 17

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Ccode
441156367	01/27	02/26	32773	Actual	37620	Actual
Multiplier 1.0000			Metered Usage 4,847 KWH			
441156367	01/27	02/26	0.000	Actual	24,929	Actual
Multiplier 1.0000			Metered Usage 24,929 KW			

Next scheduled read date should be between Mar 26 and Mar 31

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 <http://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

13 Month Usage History Total KWH for Past 12 Months is 53,084



A unit of American Electric Power

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

2053-1

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$330.43	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Feb 23, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,847	30	162	\$11.01	44°F
Previous	6,540	29	226	\$13.79	40°F
One Year Ago	5,633	29	194	\$13.26	44°F
Your Average Monthly Usage: 4,424 KWH					

Adjusted Usage 02/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	{100.0}			4,847 KWH
	4,847			16,200 KW
	24.929			
High Prev Demand = 23.5				

Additional Messages

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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! AEPaperless.com.



A unit of American Electric Power

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

2029-1

960JU2025 01 AV 0 378

Account Number
 967-275-663-1-5
 CY 20
 21039

\$210.39	\$ 210.39
Total Amount Due	Amount Enclosed
Due Date Mar 17	

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



000021039000021039010000000009672756631526021703020900000

Please tear or dot-matrix line

Return top portion with your payment

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

Rate Tariff: Multi Meter: J-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$210.39	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Feb 26, 2015

Previous Charges: **Feb 2015 Elect TX Tot**
 Total Amount Due At Last Billing **010-510-440\$** 208.89
 Payment 02/13/15 - Thank You -208.89

Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 240 -Lighting And Power 02/26/15
 ESI-ID # 1017698993099331
 Energy Charges \$ 171.98
 Fuel Charge @ 0.0259290 Per KWH 18.69
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 60
 Transmission Cost Recovery Factor 6.20
 Municipal Franchise Fee 76

Current Electric Charges Due \$ 198.25

Tariff 098 -Area Lighting 02/26/15
 ESI-ID # 101769899639765505
 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 \$210.39

Due Date Mar 17

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
93608020	01/27	02/26	89389	Actual	90110	Actual
Multiplier 1.0000			Metered Usage 721 KWH			
93608020	01/27	02/26	0.000	Actual	3.400	Actual
Multiplier 1.0000			Metered Usage 3.400 KW			

Next scheduled read date should be between Mar 26 and Mar 31

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representantia del Servicios:
 1-888-216-3605
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 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.swepeco.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information



A unit of American Electric Power

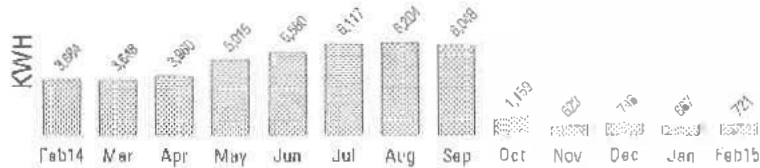
Send Inquiries To:
 PO BOX 24901
 CANTON, OH 44701-4401
 R-96-93608020

2028-1

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

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$210.39	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Feb 26, 2015

13 Month Usage History Total KWH for Past 12 Months is 43,451



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	721	30	24	\$5.61	44°F
Previous	667	29	23	\$6.78	40°F
One Year Ago	3,684	29	127	\$10.49	44°F

Your Average Monthly Usage: 3,621 KWH

Adjusted Usage 02/15				
	Power Factor	Power Factor Constant	Power Factor Multiplier	Comp. Meter
Metered Usage	(100.0)			Billing Usage
721				721 KWH
3,400				10,000 KW

Additional Messages

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

Register for online services at www.SWEPSCO.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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.



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

1998-2

Account Number
 966-297-785-0-5
 CY 20
 2479E

\$247.98	\$ <u>247.98</u>
Total Amount Due	Amount Enclosed
Due Date Mar 17	

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



0000247980000247980100000000009662977850526021703020900007

Please tear on dotted line

Return this portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$247.98	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Feb 26, 2015

Previous Charges: *Feb 2015 - Elect Crthse*

Total Amount Due At Last Billing *010-510-446* 317.80
 Payment 02/13/15 - Thank You -317.80

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 02/26/15

ESI # 10176980615253657

Energy Charges \$ 138.07

Customer Charge 11.59

Fuel Charge @ 0.0259290 Per KWH 71.15

Temp Rate Reconciliation Rider 14.77

Military Base Adjustment Factor .09

Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.19

Transmission Cost Recovery Factor 8.24

Municipal Franchise Fee 2.88

Current Electric Charges Due \$ 247.98

Total Amount Due

\$247.98

Due Date Mar 17

Due Date Does Not Apply To Any Previous Balance Due

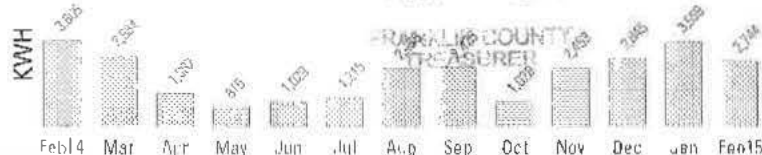
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	01/27	02/26	76020	Actual	78764	Actual
	Multiplier 1.0000			Metered Usage	2,744 KWH	
428483834	01/27	02/26	0.000	Actual	15,148	Actual
	Multiplier 1.0000			Metered Usage	15,148 KW	

Next scheduled read date should be between Mar 26 and Mar 31

13 Month Usage History

Total KWH for Past 12 Months is 25,828

RECEIVED
 MAR 02 2015



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: 1-800-611-0963

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) 702-0477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at <https://www.swepeco.com/>
 Customer Service/Rates And Tariffs/Legal Tariff Filings

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

1998-2

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$247.98	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Feb 26, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,744	30	91	\$8.27	44°F
Previous	3,559	29	123	\$10.96	40°F
One Year Ago	3,605	29	124	\$10.99	44°F
Your Average Monthly Usage: 2,152 KWH					

Adjusted Usage 02/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			2,744 KWH
				5.100 KW

Additional Messages

Scam Alert: Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut off electricity service if money is not paid immediately by credit card or some other means. We don't call to ask for personal information, banking information, or credit/debit card payments. If you have questions about your account call us at 1-888-216-3523.

Register for online services at www.SWEPCO.com. Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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.



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

1802-1

960001802 01 AV 0 378

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

Account Number
 969-153-976-0-7
 CY 20
 130795

\$1,307.95	\$1,307.95
Total Amount Due	Amount Enclosed
Due Date Mar 17	

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

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

0001307950001307950100000000009691539260726021703020900000

Please mark 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

Account Number	Total Amount Due	Due Date
969-153-526-0-7	\$1,307.95	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Feb 26, 2015

Previous Charges: Feb 2015 Elect Orthse

Total Amount Due At Last Billing	010-510-440	\$ 1,440.45
Payment 02/13/15 - Thank You		-1,440.45
Previous Balance Due		\$.00
Current SWEPCO Charges:		
Tariff 210 - General Service 02/26/15		
ESI-ID # 10175909624706315		
Energy Charges		\$ 764.23
Customer Charge		11.59
Fuel Charge @ 0.0259290 Per KWH		387.90
Temp Rate Reconciliation Riser		78.57
Military Base Adjustment Factor		.52
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		6.49
Transmission Cost Recovery Factor		44.94
Municipal Franchise Fee		15.71
Current Electric Charges Due		\$ 1,307.95

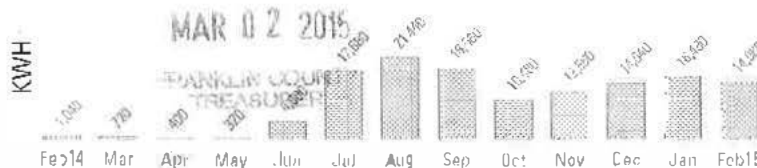
Total Amount Due
Due Date Mar 17
Due Date Does Not Apply To Any Previous Balance Due

\$1,307.95

Meter Number	Service Period From	To	Previous	Code	Current	Code
441177140	01/27	02/26	1528	Actual	1715	Actual
Multiplier 80.0000			Metered Usage 14,960 KWH			
441177140	01/27	02/26	0.000	Actual	0.514	Actual
Multiplier 80.0000			Metered Usage 41.120 KW			

Next scheduled read date should be between Mar 26 and Mar 31

13 Month Usage History: Total KWH for Past 12 Months is 119,120



Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2939
 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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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com. Due date does not apply to the previous balance due. See other side for important information.



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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-44177140

1802-1

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	\$1,307.95	Mar 17, 2015
Meter Number	Cycle-Route	Bill Date
44177140	20-60	Feb 26, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	14,960	30	499	\$43.60	44°F
Previous	16,480	29	568	\$49.67	40°F
One Year Ago	1,040	29	36	\$3.07	44°F
Your Average Monthly Usage: 9,927 KWH					

Adjusted Usage 02/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
14,960			Billing Usage 14,960 KWH
41,120			31,100 KW

Additional Messages

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MAR 02 2015

FRANKLIN COUNTY
 TREASURER



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

2958-1

960002958 01 AY 03/8



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

Account Number
964-343-570-1-6
CY 19
10149

\$101.49	\$ <u>101.49</u>
Total Amount Due	Amount Enclosed
Due Date Mar 16, Pay \$106.24 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



0000101490000106240100000000009643435701625021903019900008

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-21C

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$101.49	Mar 16, 2015
Meter Number	Cycle-Route	Bill Date
17671531	13-62	Feb 25, 2015

Inv# 022415

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

SWEPCO Messages

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 Customer Service/Fees And Tariffs/Legal Tariff Filings/

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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.

Previous Charges: *150 2015 EMS Bldg*
 Total Amount Due At Last Billing *010-510-454* 71.19
 Payment 02/13/15 - Thank You *440* -71.19
 Previous Balance Due \$.00
Current SWEPCO Charges:
 Tariff 210 -General Service 02/24/15
 ESI-ID # 10176989676043430
 Energy Charges \$ 35.87
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH 21.21
 Temp Rate Reconciliation Rider 4.68
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .36
 Transmission Cost Recovery Factor 2.46
 Municipal Franchise Fee .86
 Sales Tax 6.37
 Current Electric Charges Due \$ 83.43
 Tariff 143 -Private Lighting 02/25/15
 ESI-ID # 10176989676043431
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
 Fuel Charge @ 0.0259290 Per KWH 3.53
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.000470 Per KWH -.01
 Transmission Cost Recovery Factor .15
 Municipal Franchise Fee *MAR 3 2 2015* .14
 Current Electric Charges Due \$ 18.06

Total Amount Due
Due Date Mar 16, Pay \$106.24 After This Date
Due Date Does Not Apply To Any Previous Balance Due

\$101.49

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
17671531	01/26	02/24	310125	Actual	310943	Actual
Multiplier 1.0000			Metered Usage 818 KWH			
17671531	01/26	02/24	0.000	Actual	3.900	Actual
Multiplier 1.0000			Metered Usage 3.900 KW			



A unit of American Electric Power

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

2958-1

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

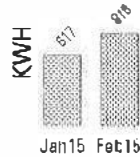
Rate Tariff: Multi Metered-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$101.49	Mar 16, 2015
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Feb 25, 2015

Meter Number	Service Period From	To	Previous	Code	Current	Code
Next scheduled read date should be between Mar 25 and Mar 30						

13 Month Usage History **Total KWH for Past 12 Months is** **617**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	618	29	28	\$2.88	45°F
Previous	617	17	36	\$3.55	43°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 617 KWH					

Adjusted Usage 02/15				
	Pnwer Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
818				818 KWH

Additional Messages

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CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2262
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. 8

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

Previous Balance: 20.45-
W 329 329 #1071 0 26.35
S SEWER 24.00
SW STORM WATER Feb 2015 6.00
SA SEWER LINES Water Old Jail 15.50
010-510-440 71.85

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	51.40
AFTER THIS DATE PAY GROSS	
3/15/2015	51.40
SERVICE FROM	SERVICE TO
1/14/2015	2/13/2015
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

SERVICE FROM
1/14/2015
SERVICE TO
2/13/2015

NET	AFTER THIS DATE PAY GROSS	GROSS
51.40	3/15/2015	51.40

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

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



CITY OF MT. VERNON

P.O. Box 597
Mt. Vernon, Texas 75457
(903) 537-2262
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. 8

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

Previous Balance: 112.06
W 7 7 0 26.35
S SEWER 24.00
SW STORM WATER #1071 6.00
SA SEWER LINES Feb 2015 Water E Anney 15.50
010-510-440 - 71.85

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	183.91
AFTER THIS DATE PAY GROSS	
3/15/2015	183.91
SERVICE FROM	SERVICE TO
1/14/2015	2/13/2015
SERVICE ADDRESS	
502 E. MAIN	

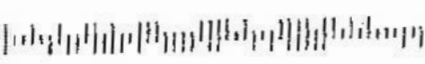
SERVICE ADDRESS
502 E. MAIN

SERVICE FROM
1/14/2015
SERVICE TO
2/13/2015

NET	AFTER THIS DATE PAY GROSS	GROSS
183.91	3/15/2015	183.91

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 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:			53.39-
W	20	22	2	28.68
S	SEWER	#1071		28.68
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

Feb 2015 Water CH
 010-510-440
 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	358.34
AFTER THIS DATE PAY GROSS	
3/15/2015	358.34
SERVICE FROM	SERVICE TO
1/14/2015	2/13/2015
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE FROM
1/14/2015
SERVICE TO
2/13/2015
NET
358.34
AFTER THIS DATE PAY GROSS
3/15/2015
GROSS
358.34



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




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

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

SERVICE CODES
 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:			72.43
W	19147	19179	32	98.58
W	1858	1871	13	54.31
S	SEWER	Feb 2015 Water		129.30
G	GARBAGE	Jail		332.87
SW	STORM WATER			6.00
SA	SEWER LINES	010-510-440		15.50

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	708.99
AFTER THIS DATE PAY GROSS	
3/15/2015	708.99
SERVICE FROM	SERVICE TO
1/14/2015	2/13/2015
SERVICE ADDRESS	
208 S. SH-37	
208 S. SH-37	

SERVICE FROM
1/14/2015
SERVICE TO
2/13/2015
NET
708.99
AFTER THIS DATE PAY GROSS
3/15/2015
GROSS
708.99



ACTIVE
ACCOUNT NUMBER
03-1260-00
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FRANKLIN COUNTY JAIL
 P.O. BOX 989
 MT. VERNON TX 75457

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	8	12	4	33.34
S	SEWER	#101		33.36
G	GARBAGE	Feb Water Library		26.50
SW	STORM WATER			6.00
SA	SEWER LINES	025-650-440		15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	114.20
AFTER THIS DATE PAY GROSS	
3/15/2015	114.20
SERVICE FROM	SERVICE TO
1/14/2015	2/13/2015
SERVICE ADDRESS	
100 E. MAIN	

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

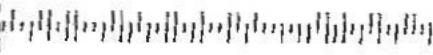
114.70 Always correct



NET	AFTER THIS DATE PAY GROSS	GROSS
114.20	3/15/2015	114.20

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

ACTIVE
 ACCOUNT NUMBER
 02-0100-00
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SERVICE CODES
 G - Garbage S - Sewer
 I - Int. Earned on Dep. W - Water
 M - Miscellaneous SC - Surcharge
 P - Penalty T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	0	4	4	12.52
S	SEWER			12.56
G	GARBAGE			18.79
SA	SEWER LINES			4.65
SW	STORM WATER			6.00
TX	TAX			1.55x

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	56.07
AFTER THIS DATE PAY GROSS	
3/15/2015	56.07
SERVICE FROM	SERVICE TO
2/04/2015	2/13/2015
SERVICE ADDRESS	
600 MUSTANG	

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

Feb 2015 Water Lines
 010-510-440
 54.52



NET	AFTER THIS DATE PAY GROSS	GROSS
56.07	3/15/2015	56.07

FRANKLIN COUNTY - EMS
 P.O. BOX 989
 MT. VERNON TX 75457
 Taxminis EXEMPT

ACTIVE
 ACCOUNT NUMBER
 03-1704-00
 PLEASE RETURN THIS
 STUB WITH PAYMENT



CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
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SERVICE CODES
G - Garbage S - Sewer
I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

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PAID
MT. VERNON, TX 75457
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1270-00	0.00
3/15/2015	0.00
SERVICE FROM	SERVICE TO
1/14/2015	2/13/2015
208A S. SH-37	

10% Penalty If Not Paid By The 16th
Service Disconnected If Not Paid By The 25th
\$20.00 Reconnect Fee

SERVICE FROM
1/14/2015
SERVICE TO
2/13/2015
GROSS
0.00

SERVICE ADDRESS
208A S. SH-37

NET	AFTER THIS DATE PAY GROSS	GROSS
0.00	3/15/2015	0.00

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

ACTIVE
ACCOUNT NUMBER
03-1270-00
PLEASE RETURN THIS
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CYPRESS SPRINGS SUD
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 ACCOUNT NUMBER SERVICE ID

CYPRESS SPRINGS SUD
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 MT VERNON, TX 75457-0591
 (903) 588-2081 or (888) 588-1464

PRESORTED
 FIRST CLASS MAIL
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 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
01/26/2015		02/18/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.71	0.00	29.71		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	8704	8736	3200	60.52
REG FEE	#1398			0.30
Jan Feb 2015 Water BLPark				
"This institution is an equal opportunity provider and employer." 043-51640				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
29.71	60.82	90.53 90.53		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
03/16/2015	99.53	90.53		
CR 1030 RECREATIONAL SERVICE ADDRESS				

DUE DATE		
03/16/2015		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
29.71	60.82	
LATE FEE	BY DUE DATE	AFTER DUE DATE
4.50	90.53	99.53
RETURN THIS PORTION WITH PAYMENT		

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

3/4/2015
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FRANKLIN COUNTY RECREATIONAL FACILITY

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 MT. VERNON
 (903) 588-2081

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

CYPRESS SPRINGS SUD
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 MT VERNON, TX 75457-0591
 (903) 588-2081 or (888) 588-1464

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

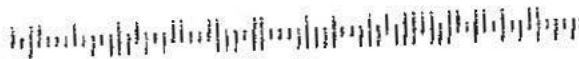
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
12/23/2014		01/26/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
43.78	-45.24	-1.46		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	8701	8704	300	46.46
REG FEE				0.23
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-1.46	46.69	45.23		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
02/17/2015	49.73	45.23		
CR 1030 RECREATIONAL SERVICE ADDRESS				

DUE DATE		
02/17/2015		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
-1.46	46.69	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	45.23	49.73
RETURN THIS PORTION WITH PAYMENT		

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

TOTAL DUE
49.73

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 FACILITY
 75457-0989



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ACCOUNT NUMBER SERVICE ID

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MOUNT VERNON, TX
75457
PERMIT NO. 10

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
01/23/2015		02/18/2015		
PREV. BALANCE		PAYMENTS	PAST DUE	
27.60		0.00	27.60	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	183	187	400	27.94
REG FEE	#1398			0.14
Jan Feb 2015 Water Pct 2				
"This institution is an equal opportunity provider and employer." 022-612-440				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
27.60		28.08	55.68	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
03/16/2015 -5		61.22	55.68	
CR NE 2100				
SERVICE ADDRESS				

DUE DATE		
03/16/2015		
ACCOUNT NUMBER		
3442		
SERVICE ID		
2453770		
PAST DUE	CURRENT	SALES TAX
27.60	28.08	
LATE FEE	BY DUE DATE	AFTER DUE DATE
2.75	55.68	61.22



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ACCOUNT NUMBER SERVICE ID

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
12/23/2014		01/23/2015		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.52		-28.52	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	180	183	300	27.46
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		27.60	27.60	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
02/17/2015		30.35	27.60	
CR NE 2100				
SERVICE ADDRESS				

DUE DATE		
02/17/2015		
ACCOUNT NUMBER		
3442		
SERVICE ID		
2453770		
PAST DUE	CURRENT	SALES TAX
0.00	27.60	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	27.60	30.35

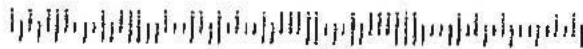
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FRANKLIN COUNTY TREASURER
PRECINCT #2
P.O BOX 989
MT VERNON, TX 75457-0989

TOTAL DUE
30.35

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0989



1398

WATER PCT 2
JAN 2015 27.60
FEB 2015 28.08

55.68

022 612 440

CYPRESS SPRINGS SUD

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MOUNT VERNON, TX
75457
PERMIT NO. 10

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
01/26/2015		07/18/2015		
PREV. BALANCE		PAYMENTS	PAST DUE	
27.50		0.00	27.60	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	139	140	100	26.49
REG FEE	#1398			0.13
Jan Feb 2015 Water Pct 1				
"This institution is an equal opportunity provider and employer." 020-611-440				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
27.60		26.62		54.22
DUE DATE		AFTER DUE DATE		NET AMOUNT
03/16/2015		59.62		54.22
FM 71 E SERVICE ADDRESS				

DUE DATE		
03/16/2015		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
27.50	26.62	
LATE FEE	BY DUE DATE	AFTER DUE DATE
2.75	54.22	59.62
RETURN THIS PORTION WITH PAYMENT		



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

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U.S. POSTAGE PAID
MOUNT VERNON, TX
75457
PERMIT NO. 10

CYPRESS
P.O. BOX 591
MT. VERNON
(903) 588-2081

ACC. NO
3616

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
12/23/2014		01/26/2015		
PREV. BALANCE		PAYMENTS	PAST DUE	
28.04		-28.04	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	136	139	300	27.46
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		27.60		27.60
DUE DATE		AFTER DUE DATE		NET AMOUNT
02/17/2015		30.35		27.60
FM 71 E SERVICE ADDRESS				

DUE DATE		
02/17/2015		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	27.60	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	27.60	30.35
RETURN THIS PORTION WITH PAYMENT		



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

	TOTAL DUE
	30.35

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 75457
 PERMIT NO. 10

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 01/26/2015		CUR. READ DATE 02/18/2015		
PREV. BALANCE 28.57	PAYMENTS 0.00	PAST DUE 28.57		
SERV. CE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1554	1555	100	26.49
REG FEE	#1398 Jan, Feb Water Airport			0.13
"This institution is an equal opportunity provider and employer." 040-516-440				
PAST DUE AMOUNT 28.57		CURRENT CHARGES 26.62		NET AMOUNT 55.19
DUE DATE 03/16/2015		AFTER DUE DATE 60.68		NET AMOUNT 55.19
SERVICE ADDRESS BOX-573				

DUE DATE 03/16/2015		
ACCOUNT NUMBER 3481		SERVICE ID 2249850
PAST DUE 28.57	CURRENT 26.62	SALES TAX
LATE FEE 2.84	BY DUE DATE 55.19	AFTER DUE DATE 60.68
RETURN THIS PORTION WITH PAYMENT		

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

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 (903) 588-2081 or (888) 588-1464

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 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 12/23/2014		CUR. READ DATE 01/26/2015		
PREV. BALANCE 27.08	PAYMENTS -27.08	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1549	1554	500	28.43
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.57		NET AMOUNT 28.57
DUE DATE 02/17/2015		AFTER DUE DATE 31.41		NET AMOUNT 28.57
SERVICE ADDRESS BOX 573				

DUE DATE 02/17/2015		
ACCOUNT NUMBER 3481		SERVICE ID 2249850
PAST DUE 0.00	CURRENT 28.57	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.57	AFTER DUE DATE 31.41
RETURN THIS PORTION WITH PAYMENT		

TOTAL DUE
31.41

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REPORT

75457-0989

FRANKLIN CO. AIRPORT
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 MT VERNON, TX 75457-0989



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 ACCOUNT NUMBER SERVICE ID

CYPRESS SPRINGS SUD
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 75457
 PERMIT NO. 10

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
01/20/2015		02/20/2015		
PREV. BALANCE		PAYMENTS	PAST DUE	
29.05		0.00	29.05	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	290	306	1600	33.76
REG FEE #1089				0.17
Jan Feb 2015 Water Pct 4				
"This institution is an equal opportunity provider and employer." 201-614-410				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
29.05		33.93	62.98	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
03/16/2015		69.25	62.98	
PO BOX 573 SERVICE ADDRESS				

DUE DATE		
03/16/2015		
ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
29.05	33.93	
LATE FEE	BY DUE DATE	AFTER DUE DATE
2.89	62.98	69.25
RETURN THIS PORTION WITH PAYMENT		

FRANKLIN COUNTY PRECINCT #4
 P O BOX 989
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 (903) 588-1464

CYPRESS SPRINGS SUD
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 ACCOUNT NUMBER SERVICE ID

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

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

5

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
12/22/2014		01/20/2015		
PREV. BALANCE		PAYMENTS	PAST DUE	
33.30		-33.30	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	284	290	600	28.91
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.05	29.05	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
02/17/2015		31.94	29.05	
PO BOX 573 SERVICE ADDRESS				

DUE DATE		
02/17/2015		
ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	29.05	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	29.05	31.94
RETURN THIS PORTION WITH PAYMENT		

TOTAL DUE	31.94
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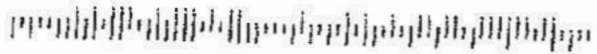
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FRANKLIN COUNTY PRECINCT #4

(75457-0989)

ACCT. NO
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 MT VERNON, TX 75457-0989



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FRANKLIN COUNTY TREASURER

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

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

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
01/22/2015		02/24/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.60	0.00	27.60		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	446	449	300	27.46
REG FEE	#1398			0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
27.60		27.60	55.20	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
03/16/2015		60.69	55.20	
PO BOX 573 SERVICE ADDRESS				

DUE DATE		
03/16/2015		
ACCOUNT NUMBER		SERVICE ID
0566		0512160
PAST DUE	CURRENT	SALES TAX
27.60	27.60	
LATE FEE	BY DUE DATE	AFTER DUE DATE
2.75	55.20	60.69
RETURN THIS PORTION WITH PAYMENT		

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

RECEIVED

FEB 27 2015

FRANKLIN COUNTY
 TREASURER

CYPRESS
 P.O. BOX 591
 MT. VERNON
 (903) 588-2081

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

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

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

ACCT. NO
 0566

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
12/19/2014		01/22/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.04	-28.04	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	443	446	300	27.46
REG FEE	#1398			0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		27.60	27.60	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
02/17/2015		30.35	27.60	
PO BOX 573 SERVICE ADDRESS				

DUE DATE		
02/17/2015		
ACCOUNT NUMBER		SERVICE ID
0566		0512160
PAST DUE	CURRENT	SALES TAX
0.00	27.60	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	27.60	30.35
RETURN THIS PORTION WITH PAYMENT		

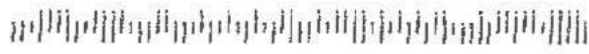
TOTAL DUE
30.35

IS STUB WITH YOUR CHECK

Y PRECINCT #3

75457-0989

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



RECEIVED

MAR 06 2015

FRANKLIN COUNTY
 TREASURER

1398
 WATER PCT 3
 JAN 2015 27.60
 FEB 2015 27.60
 55.20

023 613440

CITY OF WINNSBORO

Phone: (903) 342-3654

501 South Main Street • Winnsboro, Texas 75424-3227

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
WINNSBORO, TX 75424
PERMIT NO. 35

ACCOUNT # ~~1-0930-02~~ 01/22 TO 02/22
SERVICE AT 1013 N MAIN ST

FORWARDING SERVICE REQUESTED

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1087	1087	0	0.00
DUE UPON RECEIPT, PROMPT PAYMENT AVOIDS PENALTIES AND POSSIBLE DISCONNECTION FEES				
<p>RECEIVED</p> <p>FEB 27 2015</p> <p>FRANKLIN COUNTY</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	TOTAL DUES	DUE DATE	PAY THIS AMOUNT
C	0.00		03/10/15	0.00

ACCOUNT		DUE DATE
1-0930-02		03/10/15
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 COURTHOUSE
200 N KAUFMAN
MT. VERNON TX 75457

