

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER		SERVICE ID		
3481		2249850		
PREV. READ DATE		CUR. READ DATE		
03/20/2015		04/22/2015 -3		
PREV. BALANCE	PAYMENTS	PAST DUE		
27.60	-27.60	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1558	1561	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		
05/15/2015	30.35	27.60		

BOX 573
 SERVICE ADDRESS 080-516-440
 #1398
 Apr 2015 Water Airport

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PREV. READ DATE		CUR. READ DATE		
03/20/2015		04/22/2015 -4		
PREV. BALANCE	PAYMENTS	PAST DUE		
-25.07	-45.26	-70.33		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	8750	8895	14500	115.33
REG FEE				0.58
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-70.33	115.91	45.58		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2015	50.08	45.58		

CR 1030 RECREATIONAL
 SERVICE ADDRESS 080-516-440
 #1398
 Apr 2015 Water B Park

CYPRESS SPRINGS SUD

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
03/20/2015		04/22/2015 -1		
PREV. BALANCE	PAYMENTS	PAST DUE		
26.62	-26.62	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	141	145	400	27.94
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.08	28.08		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2015	30.87	28.08		
FM 71 E				

SERVICE ADDRESS: 621-611-440
#1398
Apr 2015 Water Pct 1 -28.08

CYPRESS SPRINGS SUD

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
03/25/2015		04/22/2015 -2		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.05	-29.05	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	193	197	400	27.94
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.08	28.08		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2015	30.87	28.08		
CR NE 2100				

SERVICE ADDRESS: 022-1012-440
#1398
Apr 2015 Water Pct 2

CYPRESS SPRINGS SUD

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
03/23/2015		04/21/2015 -1		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.57	-28.57	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	454	458	400	27.94
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.08	28.08		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2015	30.87	28.08		
PO BOX 573				

SERVICE ADDRESS: 023-613-440
#1398
Apr 2015 Water Pct 3

CYPRESS SPRINGS SUD

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
03/19/2015		04/24/2015 -1		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.98	-31.98	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	318	331	1300	32.31
REG FEE				0.16
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	32.47	32.47		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
05/15/2015	35.20	32.47		
PO BOX 573				

SERVICE ADDRESS: 024-614-440
#1398
Apr 2015 Water Pct 4

CITY OF WINNSBORO

Phone: (903) 342-3654

501 South Main Street • Winnsboro, Texas 75494-3227

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

FORWARDING SERVICE REQUESTED

ACCOUNT 41-0930-02 03/22 TO 04/22				
SERVICE AT 1013 N MAIN ST				
CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1087	1087	0	0.00
DUE UPON RECEIPT, PROMPT PAYMENT AVOIDS PENALTIES AND POSSIBLE DISCONNECTION FEES. CITY OFFICE CLOSED MAY 25TH FOR MEMORIAL DAY!				
RECEIVED APR 27 2015 FRANKLIN COUNTY				
CLASS	AMOUNT DUE AFTER DUE DATE	REASON FOR DUE DATE	PAY THIS AMOUNT	
C	0.00	05/10/15	0.00	

ACCOUNT		DUE DATE
41-0930-02		05/10/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
0.00	0.00	0.00
PLEASE RETURN THIS STUB WITH PAYMENT		

FRANKLIN CO SUB COURTHOUS
200 N KAUFMAN
MT. VERNON TX

75457



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

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.50	May 15, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Apr 28, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 7.33
 Payment 04/20/15 - Thank You -7.33
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 098 - Area Lighting 04/28/15
 EST-ID # 10176989650212165
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0293230 Per KWH 1.44
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .06
 Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.50

Total Amount Due \$7.50

Due Date May 15

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 03/27/15 to 04/28/15

RECEIVED

MAY 14 2015

FRANKLIN COUNTY
 TREASURER

#1012
 Apr 2015 Elect CH
 010-510-440

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2589
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-800-747-5845.

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) 782-0477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7138.

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

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



A unit of American Electric Power

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	24	24	0	26.35
S	SEWER	# 1071		24.00
G	GARBAGE	Apr Water		332.87
SW	STORM WATER	010-510-440		6.00
SA	SEWER LINES			15.50

PINEY WOODS WINE TRAIL FEST
MAY 15-16

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	404.72
AFTER THIS DATE PAY GROSS	
5/15/2015	404.72
SERVICE FROM	SERVICE TO
3/15/2015	4/14/2015-1
SERVICE ADDRESS	
101 E. DALLAS	

CITY OF MT. VERNON

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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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	329	329	0	26.35
S	SEWER	# 1071		24.00
SW	STORM WATER	Apr 2015 Water		6.00
SA	SEWER LINES	010-510-440		15.50

PINEY WOODS WINE TRAIL FEST
MAY 15-16

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	
5/15/2015	71.85
SERVICE FROM	SERVICE TO
3/15/2015	4/14/2015-2
SERVICE ADDRESS	
210 N. KAUFMAN	

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
Previous Balance:				0.06-
W	19220	19255	# 1071	105.57
W	1879	1887	Apr 2015 Water	42.66
S	SEWER	Jail		124.62
G	GARBAGE	010-510-440		332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

PINEY WOODS WINE TRAIL FEST
MAY 15-16

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	627.16
AFTER THIS DATE PAY GROSS	
5/15/2015	627.16
SERVICE FROM	SERVICE TO
3/15/2015	4/14/2015-3
SERVICE ADDRESS	
208 S. SH-37	

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	14	16	# 1071	28.68
S	SEWER	Apr 2015 Water		28.68
G	GARBAGE	Library		26.50
SW	STORM WATER	025-650-440		6.00
SA	SEWER LINES			15.50

PINEY WOODS WINE TRAIL FEST
MAY 15-16

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	105.36
AFTER THIS DATE PAY GROSS	
5/15/2015	105.36
SERVICE FROM	SERVICE TO
3/15/2015	4/14/2015-4
SERVICE ADDRESS	
100 E. MAIN	

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	7	7	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
PINEY WOODS WINE TRAIL FEST MAY 15-16 #1071 Apr 2015 Water & Sewer 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
04-1690-01	71.85
5/15/2015	71.85
SERVICE FROM	SERVICE TO
3/15/2015	4/14/2015-5
SERVICE ADDRESS	
502 E. MAIN	

CITY OF MT. VERNON
 P.O. Box 597
 Mt. Vernon, Texas 75457
 (903) 537-2252
 www.comvix.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:				1.55
W	6	2		28.68
S	SEWER #1071			28.68
G	GARBAGE Apr Water Ems			62.63
SA	SEWER LINES 010-510-440			15.50
SW	STORM WATER			6.00
TX	TAX			5.17
PINEY WOODS WINE TRAIL FEST MAY 15-16 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
03-1704-00	148.21
AFTER THIS DATE PAY GROSS	
5/15/2015	148.21
SERVICE FROM	SERVICE TO
3/15/2015	4/14/2015-6
SERVICE ADDRESS	
600 MUSTANG	

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

Rate Tariff: Area Lighting-030

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.50	May 15, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Apr 28, 2015

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

SWEPCC Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-800-747-5045.

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.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings>.

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

Previous Charges:
 Total Amount Due At Last Billing \$ 7.33
 Payment 04/20/15 - Thank You -7.33
Previous Balance Due \$ 00
Current SWEPCC Charges:
Tariff 038 -Area Lighting 04/28/15
 ESI-ID # 10176989650212165
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0293230 Per KWH 1.44
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .06
 Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.50

Total Amount Due \$7.50

Due Date May 15

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 03/27/15 to 04/28/15

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MAY 04 2015

TREASURER

#1012
 Apr 2015 Elect CH-
 010-510-440



A unit of American Electric Power

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

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.68	May 12, 2015
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Apr 22, 2015

#1012
 04222015
 010-510-440
 Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios: 205
 1-888-216-3505
 Interrupcion del Servicios: Elect
 1-888-218-3924 Winns
 Pay by Phone: 1-800-311-0964 Bldg

Previous Charges:
 Total Amount Due At Last Billing \$ 12.33
 Payment 04/20/15 - Thank You -12.33
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 218 -General Service 04/22/15
 ESI-ID # 10176989643154711
 Energy Charges \$.61
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH .41
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .01
 Transmission Cost Recovery Factor .04
 Municipal Franchise Fee .02
Current Electric Charges Due \$ 12.68

SWEPCO Messages
 Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5945.

Total Amount Due \$12.68
Due Date May 12
Due Date Does Not Apply To Any Previous Balance Due

Please contact us at 1-800-773-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 792-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

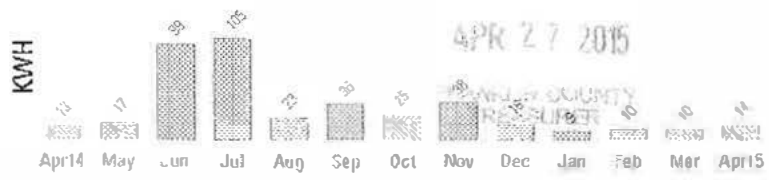
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	03/23	04/22	4976	Actual	4990	Actual
Multiplier 1.0000			Metered Usage 14 KV/H			
435822936	03/23	04/22	0.000	Actual	0.107	Actual
Multiplier 1.0000			Metered Usage 0.107 KW			

Next scheduled read date should be between May 19 and May 22

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

13 Month Usage History Total KWH for Past 12 Months is **401**

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 otherside for important information.



RECEIVED
 APR 27 2015



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

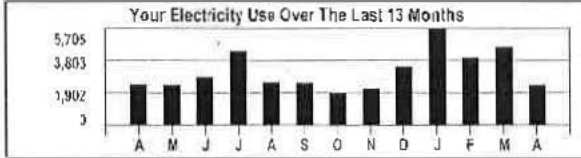
Your Touchstone Energy[®] Partner

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			
39075	41520	03/17/15	04/17/15	1	2445	302.52
2 Extra Pole for SYL					0	1.50
2 400 W MY Coop Side					344	24.60
TOTAL CURRENT BILL DUE		05/15/15				328.62
PREVIOUS AMOUNT DUE						545.73
THANK YOU FOR YOUR PAYMENT		04/16/15				-545.73
TOTAL AMOUNT DUE						328.62

#1383
Apr 2015 Eled Airport
0 80-516-440

RECEIVED
MAY 14 2015

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	2445	79	9.76		328.62
PREVIOUS BILLING PERIOD	30	4658	155	17.32	DUE DATE 05/15/15	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	2489	80	9.37	AFTER DUE DATE PAY	\$ 328.62



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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 561 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

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
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	47116258
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
439	439	03/16/15	04/17/15	1	0	14.00	
TOTAL CURRENT BILL DUF						14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT						-14.00	
TOTAL AMOUNT DUE						14.00	
<p># 1383 Apr 2015 Elect Maint Bldg AP 0 80-516-440</p>							
						<p>RECEIVED MAY 14 2015</p>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 14.00
CURRENT BILLING PERIOD	32	0	0	0.44	DUE DATE	05/15/15	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	0	0	0.48	AFTER DUE DATE PAY \$ 14.00		
SAME PERIOD LAST YEAR	31	0	0	0.45			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>			

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.

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1 - 866 - 415 - 2951

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

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

RETAIN THIS COPY FOR YOUR RECORDS

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

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

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
15456	15515	03/16/15	04/17/15	1	59	20.59
TOTAL CURRENT BILL DUE						20.59
PREVIOUS AMOUNT DUE						22.24
THANK YOU FOR YOUR PAYMENT						-22.24
TOTAL AMOUNT DUE						20.59

#1383
Apr 2015 Elect Waste Mgmt
0 10-595-330

RECEIVED
MAY 14 2015

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	59	2	0.64		20.59
PREVIOUS BILLING PERIOD	29	78	3	0.77		
SAME PERIOD LAST YEAR	31	91	3	0.76		

DUE DATE	05/15/15	BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY		\$ 20.59



THE PCRF AMOUNT FOR THIS MONTH IS \$0.04900 \$/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 Salina
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WOOD COUNTY

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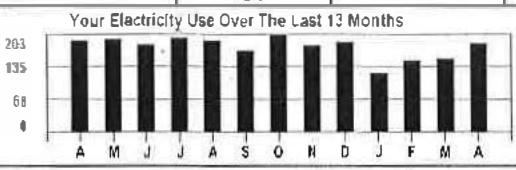
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	48483034
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
66534	66720	03/17/15	04/17/15	1	186	34.77
TOTAL CURRENT BILL DUE						34.77
PREVIOUS AMOUNT DUE						30.48
THANK YOU FOR YOUR PAYMENT						-30.48
TOTAL AMOUNT DUE						34.77

#1383
Apr 2015 Elect Pct 3
023-613-440

RECEIVED
MAY 19 2015

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	186	6	1.12	DUE DATE 05/15/15	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	156	5	1.02	AFTER DUE DATE PAY \$ 34.77	
SAME PERIOD LAST YEAR	31	191	6	1.10		



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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OFFICE HOURS
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MON: Van
TUES: Mt. Vernon
WED: Hawkins
THURS: Winnboro
FRI: Grand Saline

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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

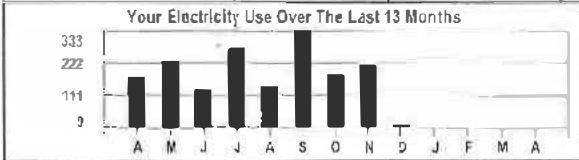
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
8855	8855	03/17/15	04/17/15	1	0	14.00
TOTAL CURRENT BILL DUE		05/15/15				14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		04/16/15				-14.00
TOTAL AMOUNT DUE						14.00

#1383
 Apr 2015 Eled Sports Complex
 043-516-440

RECEIVED
 MAY 04 2015
 FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	0	0	0.45		14.00
PREVIOUS BILLING PERIOD	30	0	0	0.47		
SAME PERIOD LAST YEAR	31	172	6	1.04		

DUE DATE 05/15/15 BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY \$ 14.00



THE PCRF AMOUNT FOR THIS MONTH IS \$0.04500 \$/KWH.

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1 - 866 - 415 - 2951

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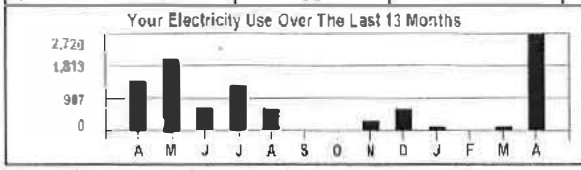
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8354	LARGE BALL PARK COMPLEX	75089086
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
132	149	03/19/15	04/21/15	160		2720	310.67
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.954	R	152.640	152.640			641.88
TOTAL CURRENT BILL DUE		05/15/15					952.55
PREVIOUS AMOUNT DUE							681.30
THANK YOU FOR YOUR PAYMENT		04/16/15					-681.30
TOTAL AMOUNT DUE							952.55

1383
 Apr 2015 Elect Ly Park
 043-516-440

RECEIVED
 MAY 04 2015

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	33	2720	82	28.87	DUE DATE	05/15/15	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	160	6	23.49	AFTER DUE DATE PAY		\$ 952.55
SAME PERIOD LAST YEAR	33	1440	44	24.85			



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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Visit our website at www.wcec.org

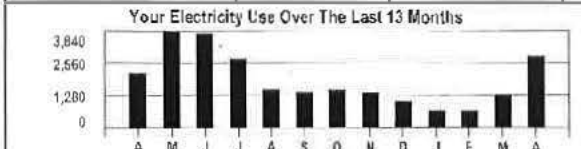
Your Touchstone Energy® Partner

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			
763	787	03/17/15	04/17/15	120	2880	335.61
TOTAL CURRENT BILL DUE		05/15/15				335.61
PREVIOUS AMOUNT DUE						153.48
THANK YOU FOR YOUR PAYMENT		04/16/15				-153.48
TOTAL AMOUNT DUE						335.61

#1383
Apr 2015 Elect Field Lights
043-516-440

RECEIVED
MAY 24 2015

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	2880	93	10.83	DUE DATE	05/15/15
PREVIOUS BILLING PERIOD	30	1320	44	5.12	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	2160	72	8.08	AFTER DUE DATE PAY	
					\$	335.61



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

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Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY

PO BOX 2628

HOUSTON TX 77252-2628

Billing & Service 1-800-259-5544

Monday-Friday Call 7 a.m. - 7 p.m.

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.



1066
010-510-440
Apr 2015 Gas Winns

Customer name	FRANKLIN COUNTY BLDG
Account number	2680135-7
Date mailed	04/21/2015
Date due	05/06/2015
Total amount due	\$ 29.27

ACCT SUMMARY	Gas Charges
Previous balance	\$ 27.64
Payment 04/17/2015	- 27.64
<hr/>	
Balance forward	50.00
Current billing	29.27
<hr/>	
Total amount due	\$29.27

SERVICE ADDRESS

1009 N Main St
Winnsboro TX 75494-2121

YOUR GAS USAGE	Meter # 3030205530814
30 Day billing period	03/16/2015 to 04/15/2015 --1
Current reading	04/15/2015 5463
Previous reading	03/16/2015 5460
Metered usage	1 MCF = 1000 cubic feet of gas 3

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014

Customer charge		\$25.65
Storage inventory charge	3 CCF@ \$0.01033/CCF	0.03
Base amount	3 CCF@ \$0.06475/CCF	0.19
Gas cost adjustment	3 CCF@ \$0.49566/CCF	1.49
Reimbursement of local franchise fee		0.56
Reimbursement of State GRT		0.30
Pipeline safety fee		1.05
<hr/>		
Total current charges		\$29.27

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

Avg daily temp: This period this year 66° F; this period last year 61° F.



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QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY

PO BOX 2628

HOUSTON TX 77252-2628

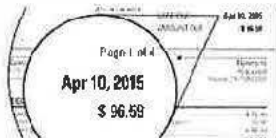
Billing & Service 1-800-259-5544

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A new easy-to-read bill format coming soon

OO

1066
Apr 2015 Gas Library
025-650-440

Customer name	FRANKLIN COUNTY LIBRARY
Account number	2714258-7
Date mailed	05/04/2015
Date due	05/19/2015
Total amount due	\$ 33.57

ACCT SUMMARY

	Gas Charges
Previous balance	\$ 40.77
Payment 04/17/2015	- 40.77
<hr/>	
Balance forward	\$0.00
Current billing	33.57
Total amount due	\$33.57

SERVICE ADDRESS

100 Main St E
Mount Vernon TX 75457-2410

YOUR GAS USAGE

	Meter # 38301G0902965
32 Day billing period	03/27/2015 to 04/28/2015
Current reading	04/28/2015 9843
Previous reading	03/27/2015 9833
Metered usage	1 MCF = 1000 cubic feet of gas 10

YOUR BILL IN DETAIL

	GSS-201A-GRIP 2014
Customer charge	\$25.65
Storage inventory charge	10 CCF@ \$0.01048/CCF 0.10
Base amount	10 CCF@ \$0.06475/CCF 0.65
Gas cost adjustment	10 CCF@ \$0.49566/CCF 4.96
Rate case surcharge	0.16
Reimbursement of local franchise fee	0.65
Reimbursement of State GRT	0.35
Pipeline safety fee	1.05
Total current charges	\$33.57

Avg daily gas use: This period this yr: 0.3 CCF; this period last yr: 0.1 CCF

Avg daily temp: This period this year 68° F; this period last year 64° F



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QUESTIONS OR COMMENTS?

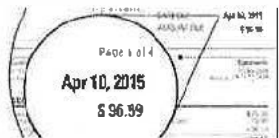
CENTERPOINT ENERGY

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

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.



A new easy-to-read bill format coming soon

OO

1066
 Apr 2015 Gas E Annex
 010-510-440

Customer name FRANKLIN COUNTY OLD JAIL
 Account number 8323741-2
 Date mailed 05/04/2015
 Date due 05/19/2015
 Total amount due \$ 28.39

ACCT SUMMARY

Gas Charges
 Previous balance \$ 43.11
 Payment 04/17/2015 - 43.11

Balance forward \$0.00
 Current billing 28.39
 Total amount due \$28.39

SERVICE ADDRESS

502 Main St E
 Mount Vernon TX 75457-2505

YOUR GAS USAGE

Meter # 3060102249797
 32 Day billing period 03/27/2015 to 04/28/2015 ~~24~~
 Current reading 04/28/2015 1624
 Previous reading 03/27/2015 1621
 Metered usage 1 MCF = 1000 cubic feet of gas 3
 Combined pressure factor 1.01154
 Adjusted usage 3 CCF

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
 Customer charge \$25.65
 Storage inventory charge 3 CCF@ \$0.01048/CCF 0.03
 Base amount 3 CCF@ \$0.06475/CCF 0.19
 Gas cost adjustment 3 CCF@ \$0.49566/CCF 1.49
 Rate case surcharge 0.16
 Reimbursement of local franchise fee 0.57
 Reimbursement of State GRT 0.30
 Total current charges \$28.39



Always There.™

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY

PO BOX 2628

HOUSTON TX 77252-2628

Billing & Service 1-800-259-5544

Monday-Friday Call 7 a.m. - 7 p.m.

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.



A new easy-to-read bill format coming soon

OO

1066

Apr 2015 Gas Old Jail

010-510-440

Customer name FRANKLIN COUNTY OLD JAIL
 Account number 2714322-1
 Date mailed 05/04/2015
 Date due 05/19/2015
 Total amount due \$ 27.67

ACCT SUMMARY

Previous balance \$ 26.62
 Payment 04/17/2015 - 26.62
 Balance forward \$0.00
 Current billing 27.67
 Total amount due \$27.67

Gas Charges

SERVICE ADDRESS

210 Kaufman St N
 Mount Vernon TX 75457-2312

YOUR GAS USAGE

32 Day billing period 03/27/2015 to 04/28/2015
 Current reading 04/28/2015 8238
 Previous reading 03/27/2015 8238
 Metered usage 1 MCF = 1000 cubic feet of gas 0
 Meter # 3790101288949

YOUR BILL IN DETAIL

Customer charge \$25.65
 Rate case surcharge 0.16
 Reimbursement of local franchise fee 0.53
 Reimbursement of State GRT 0.28
 Pipeline safety fee 1.05
 Total current charges \$27.67

GSS-201A-GRIP 2014

Avg daily temp: This period this year 68° F; this period last year 64° F.



A unit of American Electric Power

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

Account Number
965-949-176-0-9
CY 20
2006

\$20.06	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 19	

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



000002006000002006010000000009659491760929041905020900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$20.06	May 19, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Apr 29, 2015

Previous Charges:

Total Amount Due At Last Billing *# 1012* \$ 48.97
 Payment 04/20/15 - Thank You *Apr 2015 Elect Stg Bldg* \$ -48.97
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 04/29/15 *010-510-440*
 ESI-ID # 10176989619685875
 Energy Charges \$ 4.78
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 3.20
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .05
 Transmission Cost Recovery Factor .33
 Municipal Franchise Fee .11
Current Electric Charges Due \$ 20.06

Total Amount Due \$20.06
Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
216589881	03/31	04/29	35395	Actual	35504	Actual
Multiplier	1.0000		Metered Usage 109 KWH			
216589881	03/31	04/29	0.000	Actual	2.326	Actual
Multiplier	1.0000		Metered Usage 2.326 KW			

Next scheduled read date should be between May 27 and Jun 1

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

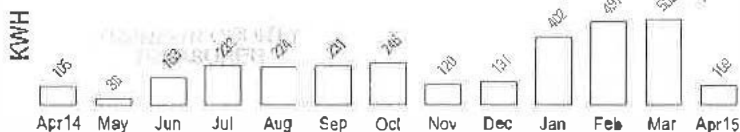
Please contact us at 1-800-723-7430 If you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 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.swepcu.com/CustomerService/RatesAndTariffs/LegalTariffFillings/>

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 **2,884**



A unit of American Electric Power



A unit of American Electric Power
 Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-93608020

Account Number
 967-275-663-1-5
 CY 20
 20477

\$204.77	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 19	

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



0000204770000204770100000000009672756631529041905020900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$204.77	May 19, 2015
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Apr 29, 2015

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

SWEPCO Messages

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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

Previous Charges:
 Total Amount Due At Last Billing *#1012* 210.42
 Payment 04/20/15 - Thank You *Apr 2015 Elects* -210.42
Previous Balance Due *E Annex* \$.00
Current SWEPCO Charges: *010-510-440*
 Tariff 240 - Lighting And Power *04/29/15 -2*
 ESI-ID # 1017698963999331
 Energy Charges \$ 171.96
 Fuel Charge @ 0.0293230 Per KWH 13.25
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH .38
 Transmission Cost Recovery Factor 6.20
 Municipal Franchise Fee .47
Current Electric Charges Due \$ 192.30
 Tariff 098 - Area Lighting *04/28/15*
 ESI-ID # 10176989639765585
 Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
 Fuel Charge @ 0.0293230 Per KWH 2.87
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .11
 Municipal Franchise Fee .10
Current Electric Charges Due \$ 12.47

Total Amount Due \$204.77

Due Date May 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
93608020	03/31	04/29	90832	Actual	91284	Actual
Multiplier 1.0000			Metered Usage 452 KWH			
93608020	03/31	04/29	0.000	Actual	3.300	Actual
Multiplier 1.0000			Metered Usage 3.300 KW			

Next scheduled read date should be between May 27 and Jun 1

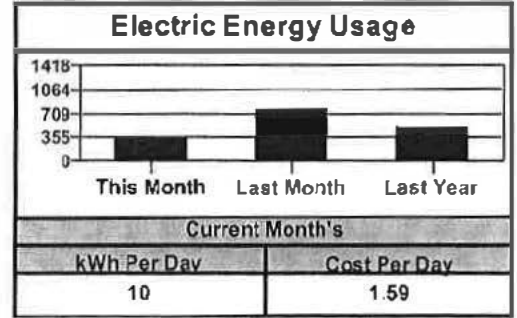


0004709200



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

Account #: 4709200



GREENVILLE (903) 455-1715 1-800-541-2662
 WYLIE t08 West Marble
 SULPHUR SPRINGS 301 North Hillcrest

577 I AV 0.378
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 577
 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 05/01/2015
PREVIOUS BALANCE: 100.00	MONTHLY BILL
PAYMENT 04/16/2015 -100.00	METER #42295 - RATE 1 - RESIDENTIAL
REFUNDABLE AID -46.96	04/25/2015 PRES READING (Actual) 35139
BALANCE FORWARD -46.96	03/24/2015 PREV READING (Actual) 34812
	kWh USED IN 32 DAYS 327
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 327 kWh @ 0.080092 26.19
	DISTRIBUTION COSTS 327 kWh @ 0.029998 9.81
	BASE CHARGE (does not include usage) 15.00
	OPERATION ROUNDUP PROGRAM 0.96
	CURRENT CHARGES 51.96
	CREDIT BALANCE FORWARD -46.96
	CURRENT AMOUNT DUE BY 05/18/2015 5.00
CO-OP NEWS	<p>#1135 Apr 2015 Elect Pct 1 021-611-440 5.00</p>
GET YOUR HOME READY FOR SUMMER WITH A FREE IN HOME ENERGY AUDIT. AN EXPERT WILL LOOK FOR WAYS TO HELP YOU SAVE. CALL 903-455-1715 TODAY TO SCHEDULE YOUR FREE IN HOME ENERGY AUDIT.	

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	CREDIT
Current Amount Due By 05/18/2015	5.00
Total as of 05/01/2015	5.00
After 05/18/2015 Current Amount Will Be	5.00
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE¹⁷
 PO BOX 558
 SULPHUR SPRINGS TX 75483-0558



30460670000000000000000047092000000005000000005009



A unit of American Electric Power

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

5-72-1

96005172 01 AV 0.378



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

Account Number
 964-343-570-1-6
 CY 19
 4679

\$46.29	\$ _____
Total Amount Due	Amount Enclosed
Due Date May 14, Pay \$48.50 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



0000046290000048500100000000009643435701627041705019900002

Please tear or 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-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$46.29	May 14, 2015
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Apr 27, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	85.62
Payment 04/20/15 - Thank You		-85.62
Previous Balance Due	\$	00

Current SWEPCO Charges:

Tariff 210 -General Service 04/27/15
 ESI-ID # 10176989676043430

Energy Charges	\$	7.94
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH		5.31
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.08
Transmission Cost Recovery Factor		.54
Municipal Franchise Fee #1012		.19
Sales Tax		2.11
Current Electric Charges Due		27.77

Tariff 143 -Private Lighting 04/27/15
 ESI-ID # 10176989676043431

Energy Charges 136 KWH Used (Nbr.Lights:2)	\$	14.24
Fuel Charge @ 0.0293230 Per KWH		3.99
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH		-.01
Transmission Cost Recovery Factor		.15
Municipal Franchise Fee		.14
Current Electric Charges Due	\$	18.52

Total Amount Due \$46.29
Due Date May 14, Pay \$48.50 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
17671531	03/26	04/27	311627	Actual	311808	Actual
Multiplier 1.0000			Metered Usage 181 KWH			
17671531	03/26	04/27	0.000	Actual	2.300	Actual
Multiplier 1.0000			Metered Usage 2.300 KW			

Next scheduled read date should be between May 26 and May 29

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

SWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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) 732-8477. 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/>

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



A unit of American Electric Power

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

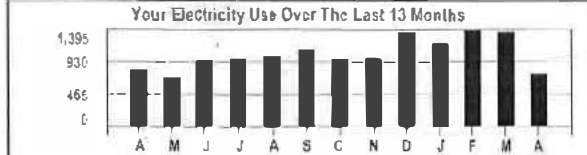
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	52881538
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
43302	44070	03/22/15	04/22/15	1	768	104.49
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE			05/18/15			116.79
PREVIOUS AMOUNT DUE						173.05
THANK YOU FOR YOUR PAYMENT		04/16/15				-173.05
TOTAL AMOUNT DUE						116.79

#1383
 Apr 2015 Elect Pct 4
 024-614-440

PAID
 MAY 15 2015

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	768	25	3.37		116.79
PREVIOUS BILLING PERIOD	31	1350	44	5.19		
SAME PERIOD LAST YEAR	31	821	26	3.34		

AFTER DUE DATE PAY \$ 116.79



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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: Wilsonsboro	FRI: Grand Saline
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THIS COPY FOR YOUR RECORDS



PEOPLES
P.O. Box 1676
Quitman, TX, 75783-1676

Address Service Requested

4546003033 PRESORT 3033 1 AV 0,378 P1012
FRANKLIN COUNTY PCT 4
PO BOX 989
MOUNT VERNON TX 75457-0989

Remittance Section

Customer Number: 0000023615
Statement Code: 001
Invoice Date: 05/01/15
Due Date: 05/16/15
Total Due: \$41.17

Amount Enclosed: \$ _____

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676



Please detach and return above portion with your payment!



Invoice Date: 05/01/15
Total Amount Due: \$41.17
Customer Number: 0000023615

Important Messages

Summary of Charges

Previous Charges

Previous Balance	\$41.17
Payments Received	\$41.17 cr
Adjustments	\$0.00
Past Due Amount	\$0.00

Current Charges

Internet	\$39.95
Taxes & Surcharges	\$1.22
Total Current Charges	\$41.17

Total Amount Due by 05/16/15 \$41.17

If you believe that the local service exchange provider or interexchange carrier named on this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact:

Public Utility Commission of Texas
PO Box 13326
Austin, TX 787113326
(512) 936-7120

Include your complaint and copies of the phone bills you believe show that your carrier was changed. Hearing and speech impaired individuals with text phones(TTY) may contact the Commission at (512) 936-7136.

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW.

BASIC SERVICE (INCLUDING TAXES):

IF PAYMENT IS NOT RECEIVED BY THE DUE DATE, YOUR SERVICE WILL BE SUBJECT TO DISCONNECTION. IF YOU DO NOT PAY THE TOTAL AMOUNT DUE AND ONLY PAY FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED NONBASIC LOCAL SERVICES INCLUDING LONG DISTANCE MAY BE SUBJECT TO BLOCKING UNTIL FULL PAYMENT OF NONBASIC CHARGES IS RECEIVED. BASIC LOCAL SERVICES ARE IDENTIFIED BY AN ASTERISK (*). ALL LONG DISTANCE IS CONSIDERED NONBASIC SERVICES.

RECEIVED

MAY 05 2015

FRANKLIN COUNTY
TREASURER

#1265
Apr 2015 Internet Pct 4
024-614-420





PEOPLES
P.O. Box 1676
Quitman TX, 75783-1676

Address Service Requested

546003034 PRESORT 3031 1 AV 0.378 P1C12
FRANKLIN CO PCT 4 BARN
COUNTY TREASURER FRANKLIN CO
PO BOX 989
MOUNT VERNON TX 75457-0989

Remittance Section

Customer Number: 0000023615
Statement Code: 002
Invoice Date: 05/01/15
Due Date: 05/16/15
Total Due: \$33.86

Amount Enclosed: \$ _____

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676



Please detach and return above portion with your payment



Invoice Date: 05/01/15
Total Amount Due: \$33.86
Customer Number: 0000023615

Important Messages

Call today and ask about our new Unified Messaging Bundle for \$7.95.

Summary of Charges

Previous Charges

Previous Balance \$34.10
Payments Received \$34.10 cr
Adjustments \$0.00
Past Due Amount \$0.00

Current Charges

Voice Service \$33.86
Taxes & Surcharges \$0.00

Total Current Charges \$33.86

Total Amount Due by 05/16/15 \$33.86

If you believe that the local service exchange provider or interexchange carrier named on this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact:

Public Utility Commission of Texas
PO Box 13326
Austin, TX 78711-3326
(512) 936-7120

Include your complaint and copies of the phone bills you believe show that your carrier was changed. Hearing and speech impaired individuals with text phones (TTY) may contact the Commission at (512) 936-7136.

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW.

BASIC SERVICE (INCLUDING TAXES): \$33.86

IF PAYMENT IS NOT RECEIVED BY THE DUE DATE, YOUR SERVICE WILL BE SUBJECT TO DISCONNECTION. IF YOU DO NOT PAY THE TOTAL AMOUNT DUE AND ONLY PAY FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED NONBASIC LOCAL SERVICES INCLUDING LONG DISTANCE MAY BE SUBJECT TO BLOCKING UNTIL FULL PAYMENT OF NONBASIC CHARGES IS RECEIVED. BASIC LOCAL SERVICES ARE IDENTIFIED BY AN ASTERISK (*). ALL LONG DISTANCE IS CONSIDERED NONBASIC SERVICES.

RECEIVED

MAY 05 2015

FRANKLIN COUNTY
TREASURER

#1265
Apr 2015 Fax Pct 4
024-614-420





PEOPLES
P.O. Box 1676
Quitman TX, 75783-1676

Address Service Requested

6546003035 PRFSORT 3035 1 AV 0.378 P1C12



FRANKLIN CO PCT 4 BARN
COUNTY TREASURER-FRANKLIN CO
PO BOX 989
MOUNT VERNON TX 75457-0989

Remittance Section

Customer Number: 0000023615
Statement Code: 003
Invoice Date: 05/01/15
Due Date: 05/16/15
Total Due: \$41.36

Amount Enclosed: \$ _____

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676



Please detach and return above portion with your payment



Invoice Date: 05/01/15
Total Amount Due: \$41.36
Customer Number: 0000023615

Important Messages

Call today and ask about our new Unified Messaging Bundle for \$7.95.

Summary of Charges

Previous Charges	
Previous Balance	\$41.48
Payments Received	\$41.48 cr
Adjustments	\$0.00
Past Due Amount	\$0.00
Current Charges	
Voice Service	\$41.36
Taxes & Surcharges	\$0.00
Total Current Charges	\$41.36
Total Amount Due by 05/16/15	\$41.36

If you believe that the local service exchange provider or interexchange carrier named on this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact:

Public Utility Commission of Texas
PO Box 13326
Austin, TX 78711-3326
(512) 936-7120

Include your complaint and copies of the phone bills you believe show that your carrier was changed. Hearing and speech impaired individuals with text phones (TTY) may contact the Commission at (512) 936-7136.

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW:

BASIC SERVICE (INCLUDING TAXES): \$33.86

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RECEIVED
MAY 05 2015
FRANKLIN COUNTY
TREASURER

#1265
Apr 2015 Phone Pct 4
024-614-420





PEOPLES
P.O. Box 1676
Quitman TX, 75783-1676

Address Service Requested

6546002920 PRESORT 2020 1 AV 0,378 P1C11



FRANKLIN COUNTY EARN PRGT 3
PO BOX 989
MOUNT VERNON TX 75457-0989

Remittance Section

Customer Number: 0000013753
Statement Code: 001
Invoice Date: 05/01/15
Due Date: 05/16/15
Total Due: \$38.16

Amount Enclosed: \$ _____

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676



Please detach and return above portion with your payment



Invoice Date: 05/01/15
Total Amount Due: \$38.16
Customer Number: 0000013753

Summary of Charges

Previous Charges

Previous Balance	\$38.16
Payments Received	\$38.16 cr
Adjustments	\$0.00
Past Due Amount	\$0.00

Current Charges

Voice Service	\$38.16
Taxes & Surcharges	\$0.00
Total Current Charges	\$38.16

Total Amount Due by 05/16/15 \$38.16

If you believe that the local service exchange provider or interexchange carrier named on this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact:

Public Utility Commission of Texas
PO Box 13326
Austin, TX 78711-3326
(512) 936-7120

Include your complaint and copies of the phone bills you believe show that your carrier was changed. Hearing and speech impaired individuals with text phones (TTY) may contact the Commission at (512) 936-7136.

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW.

BASIC SERVICE (INCLUDING TAXES)	\$38.16
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IF PAYMENT IS NOT RECEIVED BY THE DUE DATE, YOUR SERVICE WILL BE SUBJECT TO DISCONNECTION. IF YOU DO NOT PAY THE TOTAL AMOUNT DUE AND ONLY PAY FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED NONBASIC LOCAL SERVICES INCLUDING LONG DISTANCE MAY BE SUBJECT TO BLOCKING UNTIL FULL PAYMENT OF NONBASIC CHARGES IS RECEIVED. BASIC LOCAL SERVICES ARE IDENTIFIED BY AN ASTERISK (*). ALL LONG DISTANCE IS CONSIDERED NONBASIC SERVICES.

Important Messages

Call today and ask about our new Unified Messaging Bundle for \$7.95.

RECEIVED

MAY 05 2015

FRANKLIN COUNTY
TREASURER

#1265
Apr 2015 Phone Pct 3
023-613-420

