

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) 537-2342	MAINTENANCE BUILD	47116258
PREVIOUS READING	PRESENT	FROM SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT		
423	423	10/16/13 11/15/13	1	0	14.00		
TOTAL CURRENT BILL DUE					12/12/13	14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT					11/11/13	-14.00	
TOTAL AMOUNT DUE						14.00	

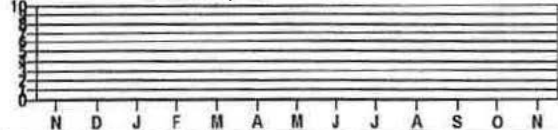
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DEC 02 2013

FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	0	0	0	DUE DATE	12/12/13	14.00
PREVIOUS BILLING PERIOD	31	0	0	0	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	27	0	0	0	AFTER DUE DATE PAY		\$ 14.70

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 evolded by failure to receive bill.

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/26/13	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/12/13	14.70

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

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*AUTO ***AUTO**S-DIGIT 75457



FRANKLIN COUNTY AIRPORT
C/O FRANKLIN CO TREAS
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

413

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



0000984200200014003

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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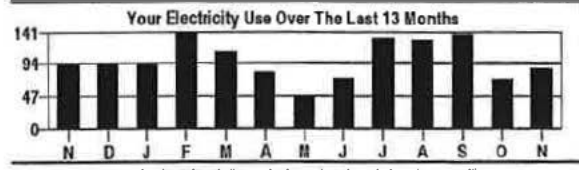
Your Touchstone Energy* Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969
PREVIOUS READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
13848	13935	10/16/13	11/15/13	1	87	23.19
TOTAL CURRENT BILL DUE						23.19
PREVIOUS AMOUNT DUE						21.50
THANK YOU FOR YOUR PAYMENT						-21.50
TOTAL AMOUNT DUE						23.19

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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	87	2	0.77		23.19
PREVIOUS BILLING PERIOD	31	71	2	0.69		
SAME PERIOD LAST YEAR	29	92	3	0.79		

DUE DATE 12/12/13 BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY \$ 24.34



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

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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	
11/26/13	9843003	23.19	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/12/13	24.34

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

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*AUTO ***AUTO**5-DIGIT 75457
FRANKLIN COUNTY BARN 414
C/O FRANKLIN COUNTY TREAS
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783

0000984300300023198

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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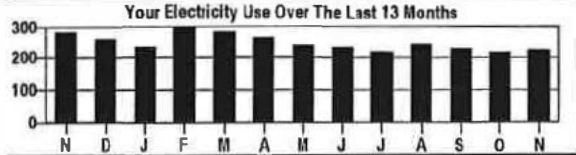
545
311

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	48483034

PREVIOUS READING	PRESENT READING	FROM SERVICE	TO SERVICE	MULTIPLIER	KWH	SAMOUNT
63514	63738	10/16/13	11/15/13	1	224	37.67
TOTAL CURRENT BILL DUE		12/12/13			37.67	
PREVIOUS AMOUNT DUE					36.72	
THANK YOU FOR YOUR PAYMENT		11/11/13			-36.72	
TOTAL AMOUNT DUE					37.67	

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FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	224	7	1.25		37.67
PREVIOUS BILLING PERIOD	31	215	6	1.18		
SAME PERIOD LAST YE R	28	280	10	1.49		
					AFTER DUE DATE PAY	\$ 39.55



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

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/26/13	9843001	37.67	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/12/13	39.55

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

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*AUTO ***AUTO**5-DIGIT 75457



FRANKLIN COUNTY BARN 414 2
C/O FRANKLIN COUNTY TREAS
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



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WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

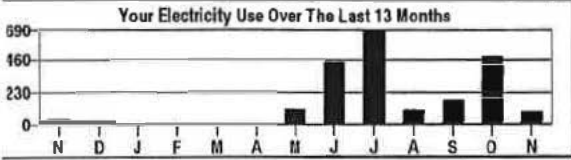
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ACCOUNT NUMBER		ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001		FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACI	48482826
PREVIOUS READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT		
6981	7082	10/16/13	11/15/13	1	101	24.67		
TOTAL CURRENT BILL DUE		12/12/13				24.67		
PREVIOUS AMOUNT DUE						65.25		
THANK YOU FOR YOUR PAYMENT		11/11/13				-65.25		
TOTAL AMOUNT DUE						24.67		

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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	24.67
CURRENT BILLING PERIOD	30	101	3	0.82	DUE DATE	12/12/13	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	31	485	15	2.10	AFTER DUE DATE PAY		\$	25.90
SAME PERIOD LAST YEAR	28	38	1	0.63				



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

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

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

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

Your Touchstone Energy® Partner 

ADDRESS SERVICE REQUESTED

BILLING DATE		ACCOUNT NUMBER		DUE NOW	
11/26/13		717247001		24.67	
BC	RATE	DUE DATE	AFTER DUE DATE		
0	2	12/12/13	25.90		

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_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|

*AUTO ***AUTO**5-DIGIT 75457



FRANKLIN COUNTY TREASURER 422 2

208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



0071724700100024672

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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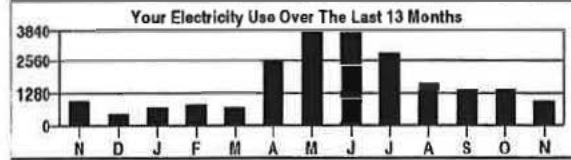
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FIELD LIGHTS	47885195
PREVIOUS READING	PRESENT	SERVICE FROM TO		MULTIPLIER	KWH	\$ AMOUNT	
537	545	10/16/13	11/15/13	120	960	115.44	
TOTAL CURRENT BILL DUE						12/12/13	115.44
PREVIOUS AMOUNT DUE							166.16
THANK YOU FOR YOUR PAYMENT						11/11/13	-166.16
TOTAL AMOUNT DUE							115.44

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FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	960	32	3.84	\$ 115.44	
PREVIOUS BILLING PERIOD	31	1440	46	5.36	DUE DATE	12/12/13
SAME PERIOD LAST YEAR	28	960	34	3.91	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$ 121.21	



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

Your Touchstone Energy* Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/26/13	717247003	115.44	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/12/13	121.21

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

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*AUTO ***AUTO**5-DIGIT 75457
 FRANKLIN COUNTY TREASURER 422
 208 TEXAS HIGHWAY 37
 MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
 P.O. BOX 1827
 QUITMAN, TEXAS 75783

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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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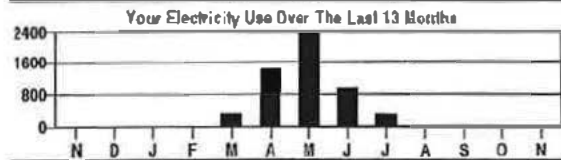
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(000) 000-0000	LARGE BALL PARK C	75089086
PREVIOUS READING	PRESENT	SERVICE FROM TO		MULTIPLIER	KWH	\$ AMOUNT	
86	86	10/18/13	11/18/13	160	0	29.00	
TOTAL CURRENT BILL DUE		12/12/13				29.00	
PREVIOUS AMOUNT DUE						29.00	
THANK YOU FOR YOUR PAYMENT		11/11/13				-29.00	
TOTAL AMOUNT DUE						29.00	

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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	0	0	0	TOTAL DUE		29.00
PREVIOUS BILLING PERIOD	30	0	0	0	DUE DATE	12/12/13	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YE R	27	0	0	0	AFTER DUE DATE PAY		\$ 30.45



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/26/13	717247004	29.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	12/12/13	30.45

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

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FRANKLIN COUNTY TREASURER

422

208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



0071724700400029001

WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

Visit our website at www.wcec.org

#1383
Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-2342	PRECINCT #4-THREE	52881538
PREVIOUS READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$AMOUNT	
24790	25524	10/20/13	11/19/13	1	734	94.50	
I 175 W MV Coop Side				RECEIVED	75	7.00	
TOTAL CURRENT BILL DUE		12/18/13				101.50	
PREVIOUS AMOUNT DUE				DEC 04 2013		134.88	
THANK YOU FOR YOUR PAYMENT		11/15/13				-134.88	
TOTAL AMOUNT DUE				FRANKLIN COUNTY TREASURER		101.50	
024-614-440 - Elect - Pct 4							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	734	24	3.15	TOTAL DUE		\$ 101.50
PREVIOUS BILLING PERIOD	32	1050	32	3.99	DUE DATE	12/18/13	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	803	26	3.21	AFTER DUE DATE PAY		\$ 106.57
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

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Van	Mt. Vernon	Hawkins	Winnsboro	Grand Saline

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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/02/13	9843002	101.50	
BC	RATE	DUE DATE	AFTERDUE DATE
0	2	12/18/13	106.57

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

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*AUTO *****AUTO**3-DIGIT 754



FRANKLIN COUNTY BARN 1396 6
C/O FRANKLIN COUNTY TREAS
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783



0000984300200101505

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

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

1527-1
 960001527 01 AV 0.360

FRANKLIN COUNTY COURTHOUSE
 208 TEXAS HIGHWAY 37
 MOUNT VERNON, TX 75457-3107

Account Number
969-153-926-0-7
 CY 20
 6558

\$65.58	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 13, Pay \$68.86 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



000006558000006886010000000000969153926072211612020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$65.58	Dec 13, 2013
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Nov 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	21.15
Payment 11/11/13 - Thank You		-21.15
Previous Balance Due	\$.00

Current SWEPSCO Charges:

Tariff 210 -General Service 11/22/13		
ESI-ID # 10176989624706915		
Energy Charges	\$	30.24
Customer Charge		10.00
Fuel Charge @ 0.0296370 Per KWH		23.71
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH		.76
Municipal Franchise Fee		.84
Current Electric Charges Due	\$	65.58

Total Amount Due \$65.58

Due Date Dec 13, Pay \$68.86 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
441177140	10/24	11/22	4	Actual	14	Actual
Multiplier 80.0000			Metered Usage 800 KWH			
441177140	10/24	11/22	0.000	Actual	0.049	Actual
Multiplier 80.0000			Metered Usage 3.920 KW			

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

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-795-2989
 Representante del Servicios: 1-888-216-3505
 Interrupcion del Servicios: 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPSCO Messages

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

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 FRANKLIN COUNTY
 TREASURER

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

13 Month Usage History

Total KWH for Past 12 Months is 320



AEP SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

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

1527-1

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	\$65.58	Dec 13, 2013
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Nov 22, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	800	29	28	\$2.26	57°F
Previous	160	30	5	\$0.71	68°F
Your Average Monthly Usage: 29 KWH					

Adjusted Usage 11/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
800			800 KWH

Additional Messages

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

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

1526-1
960001526 01 AV 0.360



FRANKLIN COUNTY
ATTN OF FRANKLIN COUNTY TREASURER
208 HWY 37
MOUNT VERNON, TX 75457-3107

Account Number
967-275-663-1-5
CY 20
30061

\$300.61	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 13, Pay \$307.05 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



0000300610000307050100000000009672756631522111612020900000

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	\$300.61	Dec 13, 2013
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Nov 22, 2013

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

SWEPCO Messages

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

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

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FRANKLIN COUNTY
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 \$ 338.22
Payment 11/11/13 - Thank You -338.22
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 11/22/13
ESI-ID # 10176989693099331
Energy Charges \$ 166.03
Fuel Charge @ 0.0296370 Per KWH 113.15
Military Base Adjustment Factor .16
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH 3.09
Municipal Franchise Fee 4.01
Current Electric Charges Due \$ 286.44

Tariff 098 -Area Lighting 11/22/13
ESI-ID # 10176989639765585
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 4.71
Fuel Charge @ 0.0296370 Per KWH 1.45
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.04
Municipal Franchise Fee .05
Current Electric Charges Due \$ 6.18

Tariff 137 -Area Lighting 11/22/13
ESI-ID # 10176989663222885
Energy Charges 68 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0296370 Per KWH 2.02
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.05
Municipal Franchise Fee .07
Current Electric Charges Due \$ 7.99

Total Amount Due \$300.61
Due Date Dec 13, Pay \$307.05 After This Date
Due Date Does Not Apply To Any Previous Balance Due

**AEP SOUTHWESTERN
ELECTRIC POWER
COMPANY**

A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-0401
R-96-93608020

1526-1

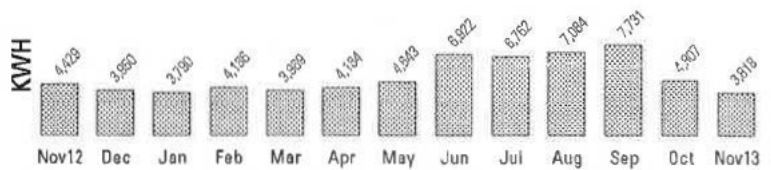
Service Address:
FRANKLIN COUNTY
502 MAIN ST E
MOUNT VERNON, TX 75457-2505

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$300.61	Dec 13, 2013
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Nov 22, 2013

Meter Number	Service Period From	To	Previous	Code	Current	Code
93608020	10/24	11/22	33943	Actual	37761	Actual
Multiplier 1.0000			Metered Usage 3,818 KWH			
93608020	10/24	11/22	0.000	Actual	21,800	Actual
Multiplier 1.0000			Metered Usage 21,800 KW			
Next scheduled read date should be between Dec 26 and Dec 31						

13 Month Usage History

Total KWH for Past 12 Months is 62,457



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,818	29	132	\$9.88	57°F
Previous	4,807	30	160	\$10.80	68°F
One Year Ago	4,429	34	130	\$8.75	56°F
Your Average Monthly Usage: 5,205 KWH					

Adjusted Usage 11/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
3,818			Billing Usage 3,818 KWH
21,800			21,800 KW

Additional Messages



A unit of American Electric Power

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

1670-3

Account Number
 966-297-785-0-5
 CY 20
 11709

\$117.09	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 13, Pay \$122.94 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 \$ _____



FRANKLIN COUNTY
 208 TEXAS HIGHWAY 37
 MOUNT VERNON, TX 75457-3107

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



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Please tear on dotted line

Return top portion with your payment

Service Address:
 FRANKLIN COUNTY
 101 DALLAS ST W
 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	\$117.09	Dec 13, 2013
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Nov 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	78.97
Payment 11/11/13 - Thank You		-78.97
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 210 -General Service 11/22/13		
ESI-ID # 10176989615253657		
Energy Charges	\$	60.59
Customer Charge		10.00
Fuel Charge @ 0.0296370 Per KWH		43.51
Military Base Adjustment Factor		.06
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH		1.39
Municipal Franchise Fee		1.54
Current Electric Charges Due	\$	117.09

Total Amount Due \$117.09

Due Date Dec 13, Pay \$122.94 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
428483834	10/24	11/22	40221	Actual	41689	Actual
Multiplier 1.0000			Metered Usage 1,468 KWH			
428483834	10/24	11/22	0.000	Actual	11.743	Actual
Multiplier 1.0000			Metered Usage 11.743 KW			

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

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

SWEPCO Messages

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

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

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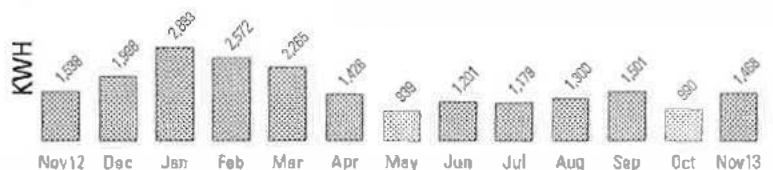
DEC 02 2013

FRANKLIN COUNTY
 TREASURER

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

13 Month Usage History

Total KWH for Past 12 Months is **19,802**



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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-426463834

1670-3

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$117.09	Dec 13, 2013
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Nov 22, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,468	29	51	\$4.04	57°F
Previous	990	30	33	\$2.63	68°F
One Year Ago	1,538	34	45	\$3.79	56°F
Your Average Monthly Usage: 1,650 KWH					

Adjusted Usage 11/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
1,468			1,468 KWH
11.743			1,700 KW

Additional Messages



A unit of American Electric Power

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

1670-2

Account Number
962-574-663-0-8
CY 20
743

\$7.43	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 13	

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



FRANKLIN COUNTY
208 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff, Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.43	Dec 13, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Nov 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	7.46
Payment 11/11/13 - Thank You		-7.46
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 098 -Area Lighting 11/22/13		
ESI-ID # 10176989650212165		
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	5.96
Fuel Charge @ 0.0296370 Per KWH		1.45
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007630- Per KWH		-.04
Municipal Franchise Fee		.05
Current Electric Charges Due	\$	7.43

Total Amount Due \$7.43

Due Date Dec 13

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 10/24/13 to 11/22/13

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13328, 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.

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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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FRANKLIN COUNTY
TREASURER



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

1670-1
960001670 01 AV 0.360



FRANKLIN COUNTY
208 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

Account Number
969-064-663-0-3
CY 20
1000

Table with Total Amount Due (\$10.00) and Amount Enclosed.

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



000001000000001000010000000009690646630322111312020900009

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

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

Previous Charges:

Table showing Total Amount Due At Last Billing (\$10.00) and Payment 11/11/13 (-10.00).

Current SWEPCO Charges:

Table showing Tariff 218 - General Service 11/22/13, ESI-ID # 10176989649990010, and Current Electric Charges Due (\$10.00).

Total Amount Due \$10.00
Due Date Dec 13

Due Date Does Not Apply To Any Previous Balance Due

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

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

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

SWEPCO Messages

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

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LogoffTariff Filings/

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

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

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		

MERRY CHRISTMAS AND
 HAPPY NEW YEAR!!!!

RECEIVED

DEC 02 2013

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
03-1270-00	0.00
AFTER THIS DATE PAY GROSS	GROSS
12/15/2013	0.00
SERVICE FROM	SERVICE TO
10/16/2013	11/15/2013
SERVICE ADDRESS	
208A S. SH-37	

SERVICE ADDRESS
208A S. SH-37

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

METER READING		SERVICE FROM	SERVICE TO
		10/16/2013	
			11/15/2013
NET	AFTER THIS DATE PAY GROSS	GROSS	
0.00	12/15/2013	0.00	

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



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

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		

MERRY CHRISTMAS AND
 HAPPY NEW YEAR!!!!

RECEIVED

DEC 02 2013

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	718.35
AFTER THIS DATE PAY GROSS	GROSS
12/15/2013	788.64
SERVICE FROM	SERVICE TO
10/16/2013	11/15/2013
SERVICE ADDRESS	
208 S. SH-37	

SERVICE ADDRESS
208 S. SH-37

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

METER READING		SERVICE FROM	SERVICE TO
		10/16/2013	
			11/15/2013
NET	AFTER THIS DATE PAY GROSS	GROSS	
718.35	12/15/2013	788.64	

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



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

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	301	302	1	26.35
S	SEWER			26.34
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS AND HAPPY NEW YEAR!!!!				

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DEC 02 2013

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

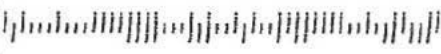
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	74.19
AFTER THIS DATE PAY GROSS	GROSS
12/15/2013	80.06
SERVICE FROM	SERVICE TO
10/16/2013	11/15/2013
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE ADDRESS
210 N. KAUFMAN

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

SERVICE FROM		
10/16/2013		
SERVICE TO		
11/15/2013		
NET	AFTER THIS DATE PAY GROSS	GROSS
74.19	12/15/2013	80.06

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



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

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		
SA	SEWER LINES			15.50
MERRY CHRISTMAS AND HAPPY NEW YEAR!!!!				

RECEIVED
DEC 02 2013

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

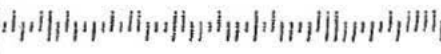
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	15.50
AFTER THIS DATE PAY GROSS	GROSS
12/15/2013	15.50
SERVICE FROM	SERVICE TO
10/16/2013	11/15/2013
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

FRANKLIN COUNTY COURTHOUSE
208 S. SH 37
MT. VERNON TX 75457

SERVICE FROM		
10/16/2013		
SERVICE TO		
11/15/2013		
NET	AFTER THIS DATE PAY GROSS	GROSS
15.50	12/15/2013	15.50

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



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

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	4	5	1	26.35
S	SEWER			26.34
G	GARBAGE			25.95
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M3				16.90

RECEIVED
DEC 02 2013

MERRY CHRISTMAS AND
HAPPY NEW YEAR!!!!
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	NET
ACCOUNT NUMBER	02-0100-00
12/15/2013	117.04
SERVICE FROM	SERVICE TO
10/16/2013	11/15/2013
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

FRANKLIN COUNTY LIBRARY
208 S. SH 37
MT. VERNON TX 75457



NET	AFTER THIS DATE PAY GROSS	GROSS
117.04	12/15/2013	117.04

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



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

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	237	241	4	33.34
S	SEWER			33.36
G	GARBAGE			197.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

RECEIVED
DEC 02 2013

MERRY CHRISTMAS AND
HAPPY NEW YEAR!!!!
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	NET
ACCOUNT NUMBER	04-1690-01
AFTER THIS DATE PAY GROSS	GROSS
12/15/2013	312.24
SERVICE FROM	SERVICE TO
10/16/2013	11/15/2013
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN

FRANKLIN COUNTY TREASURER
FRANKLIN COUNTY EAST ANNOX
208 S. SH-37
MT. VERNON TX 75457



NET	AFTER THIS DATE PAY GROSS	GROSS
285.26	12/15/2013	312.24

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



WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

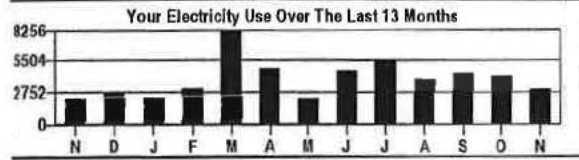
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
Visit our website at www.wcec.org

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
PREVIOUS	READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
71238		74256	10/16/13	11/15/13	1	3018	346.33
						0	1.50
						344	24.60
TOTAL CURRENT BILL DUE						12/12/13	372.43
PREVIOUS AMOUNT DUE							485.60
THANK YOU FOR YOUR PAYMENT						11/11/13	-485.60
TOTAL AMOUNT DUE							372.43

RECEIVED
DEC 02 2013
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	3018	100	11.54	\$ 372.43	
PREVIOUS BILLING PERIOD	31	4089	131	14.82	DUE DATE	12/12/13
SAME PERIOD LAST YEAR	28	2201	78	8.74	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY \$ 391.05	



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

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

Your Touchstone Energy* Partner
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
11/26/13	9842001	372.43	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	12/12/13	391.05

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

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

*AUTO ***AUTO**5-DIGIT 75457

FRANKLIN COUNTY AIRPORT 413 2
 C/O FRANKLIN CO TREAS
 208 TEXAS HIGHWAY 37
 MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783

0000984200100372430



A unit of American Electric Power

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

5193-1
 960005193 01 MB 0.405

FRANKLIN COUNTY OFFICE BLDG
 208 TEXAS HIGHWAY 37
 MOUNT VERNON, TX 75457-3107

Account Number
 967-389-420-0-0
 CY 15
 1265

\$12.65	\$ <u>12.65</u>
Total Amount Due	Amount Enclosed
Due Date Dec 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



0000012650000012650100000000009673894200018111012015900007

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	\$12.65	Dec 10, 2013
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Nov 18, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 12.23
 Payment 10/31/13 - Thank You -12.23
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 11/14/13
 ESI-ID # 1017698643154711
 Energy Charges \$ 1.44
 Customer Charge 10.00
 Fuel Charge @ 0.0296370 Per KWH 1.13
 Energy Efficiency Cost Recovery @ 0.0009470 Per KWH .04
 Municipal Franchise Fee .04
Current Electric Charges Due \$ 12.65

Total Amount Due \$12.65

Due Date Dec 10

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	10/16	11/14	4461	Actual	4499	Actual
Multiplier 1.0000			Metered Usage 38 KWH			
435822936	10/16	11/14	0.000	Actual	2.077	Actual
Multiplier 1.0000			Metered Usage 2.077 KW			

Next scheduled read date should be between Dec 17 and Dec 20

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Aus In, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-3477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

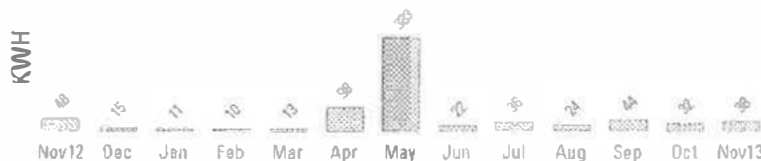
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

NOV 26 2013

FRANKLIN COUNTY
 TREASURER

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 736



A unit of American Electric Power



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

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/myaccountonline.

Pay your next bill without lifting a finger. To enroll in Automatic Bank Draft, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

Keep this part of your bill.

Customer name FRANKLIN COUNTY BLDG
Account number 2680135-7
Date mailed 11/19/2013
Date due 12/04/2013
Total amount due \$ 26.46

ACCT SUMMARY table with columns for item and amount. Includes Gas charges, Previous balance, Payment 10/30/2013, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS
1009 N Main St
Winnsboro TX 75494-2121

YOUR GAS USAGE
30 Day billing period 10/14/2013 to 11/13/2013
Current reading 11/13/2013 5405
Previous reading 10/14/2013 5402
Metered Usage 1 CCF = 100 cubic feet of gas 3

YOUR BILL IN DETAIL table with columns for item and amount. Includes Customer charge, Base amount, Gas cost adjustment, Reimbursement of local franchise fee, Reimbursement of State GRT, and Total current charges.



g 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 year 60°F; this period last year 63°F.

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



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number 2680135-7
Date due 12/04/2013
Total amount due \$ 26.46
Amount paid \$ 26.46

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00020747 01 MB 0405 1

FRANKLIN COUNTY BLDG
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107



0270084313765 008200000268013574000000026460000000264640

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

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

ACCOUNT NUMBER		SERVICE ID	
0566		0512160	
PREV. READ DATE		CUR. READ DATE	
10/22/2013		11/21/2013	
PREV. BALANCE	PAYMENTS	PAST DUE	
26.53	-26.53	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	250	252	200 25.93
REG FEE			0.13
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	26.06	26.06	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/16/2013	28.65	26.06	
PO BOX 573 SERVICE ADDRESS			

DUE DATE		
12/16/2013		
ACCOUNT NUMBER		SERVICE ID
0566		0512160
FAST DUE	CURRENT	SALES TAX
0.00	26.06	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	26.06	28.65

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #3
 208 S TX HWY 37
 MT VERNON, TX 75457-3107



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

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

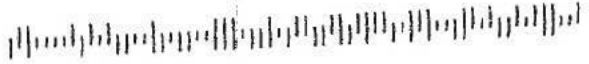
ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PREV. READ DATE		CUR. READ DATE	
10/23/2013		11/20/2013	
PREV. BALANCE	PAYMENTS	PAST DUE	
30.73	-30.73	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	115	119	400 26.86
REG FEE			0.13
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	26.99	26.99	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/16/2013	29.68	26.99	
CR NE 2100 SERVICE ADDRESS			

DUE DATE		
12/16/2013		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	26.99	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	26.99	29.68

RETURN THIS PORTION WITH PAYMENT



FRANKLIN CO. COMM.
 PRECINCT #2
 208 S TX HWY 37
 MT VERNON, TX 75457-3107



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

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

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PREV. READ DATE		CUR. READ DATE	
10/23/2013		11/20/2013	
PREV. BALANCE	PAYMENTS	PAST DUE	
55.06	-73.20	-18.14	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	4934	4973	3900 62.14
REG FEE			0.31
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
-18.14	62.45	44.31	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/16/2013	48.71	44.31	
CR 1030 RECREATIONAL SERVICE ADDRESS			

DUE DATE		
12/16/2013		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
-18.14	62.45	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	44.31	48.71

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY TREASURER
 RECREATIONAL FACILITY
 208 TX HWY 37
 MT VERNON, TX 75457-3107



ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 10/23/2013		CUR. READ DATE 11/20/2013		
PREV. BALANCE 29.80	PAYMENTS -29.80	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1214	1301	8700	65.46
REG FEE				0.33
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 65.79		NET AMOUNT 65.79
DUE DATE 12/16/2013		AFTER DUE DATE 72.34		NET AMOUNT 65.79
BOX 573				

SERVICE ADDRESS

DUE DATE 12/16/2013		
ACCOUNT NUMBER 3481		SERVICE ID 2249850
PAST DUE 0.00	CURRENT 65.79	SALES TAX
LATE FEE 0.00	BY DUE DATE 65.79	AFTER DUE DATE 72.34

RETURN THIS PORTION WITH PAYMENT



FRANKLIN CO. AIRPORT
208 S TX HWY 37
MT VERNON, TX 75457-3107



ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 10/23/2013		CUR. READ DATE 11/20/2013		
PREV. BALANCE 26.53	PAYMENTS -26.53	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WAT R	83	85	200	25.93
REG FEE				0.13
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 26.06		NET AMOUNT 26.06
DUE DATE 12/16/2013		AFTER DUE DATE 28.65		NET AMOUNT 26.06
FM 71 E				

SERVICE ADDRESS

DUE DATE 12/16/2013		
ACCOUNT NUMBER 3616		SERVICE ID 2248830
PAST DUE 0.00	CURRENT 26.06	SALES TAX
LATE FEE 0.00	BY DUE DATE 26.06	AFTER DUE DATE 28.65

RETURN THIS PORTION WITH PAYMENT



FRANKLIN CO. TREA.
ROAD & BRIDGE #1
208 S TX HWY 37
MT VERNON, TX 75457-3107



ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 10/22/2013		CUR. READ DATE 11/20/2013		
PREV. BALANCE 29.80	PAYMENTS -29.80	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	136	148	1200	30.58
REG FEE				0.15
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.73		NET AMOUNT 30.73
DUE DATE 12/16/2013		AFTER DUE DATE 33.79		NET AMOUNT 30.73
PO BOX 573				

SERVICE ADDRESS

DUE DATE 12/16/2013		
ACCOUNT NUMBER 2373		SERVICE ID 1023910
PAST DUE 0.00	CURRENT 30.73	SALES TAX
LATE FEE 0.00	BY DUE DATE 30.73	AFTER DUE DATE 33.79

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #4
208 S TX HWY 37
MT VERNON, TX 75457-3107





A unit of American Electric Power

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

4354-2

Account Number
960-185-670-0-6
CY 20
5111

Table with 2 columns: Total Amount Due (\$51.11), Amount Enclosed. Due Date Dec 17.

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

FRANKLIN COUNTY
208 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

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



0000052110000051110100000000009601856700625111712020900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 47.73
Payment 11/11/13 - Thank You -47.73
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 11/25/13
ESI-ID # 1017699666689371
Energy Charges \$ 19.13
Customer Charge 10.00
Fuel Charge @ 0.0296370 Per KWH 15.00
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH .48
Current Electric Charges Due \$ 44.63

Tariff 098 -Area Lighting 11/22/13
ESI-ID # 1017699666689372
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.06
Fuel Charge @ 0.0296370 Per KWH 1.45
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.04
Current Electric Charges Due \$ 6.48

Total Amount Due \$51.11
Due Date Dec 17

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous, Code, Current, Code). Includes Multiplier 1.0000 and Metered Usage 506 KWH.

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

SWEPCO Messages

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

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

RECEIVED

DEC 02 2013

FRANKLIN COUNTY
TREASURER

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



A unit of American Electric Power

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

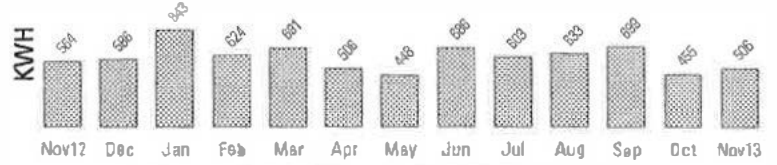
4354-2

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	\$51.11	Dec 17, 2013
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Nov 25, 2013

13 Month Usage History

Total KWH for Past 12 Months is 7,338



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	506	31	16	\$1.44	55°F
Previous	455	31	15	\$1.33	67°F
One Year Ago	564	35	16	\$1.38	56°F

Your Average Monthly Usage: 612 KWH

Additional Messages



A unit of American Electric Power

Send Inquiries To:

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

4354-1

960004354 01 AT 0.384



FRANKLIN COUNTY
208 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

Account Number
965-949-176-0-9
CY 20
1104

\$11.04

Total Amount Due

\$ _____
Amount Enclosed

Due Date Dec 17, Pay \$11.59 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



000001104000001159010000000009659491760925112012020900003

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	\$11.04	Dec 17, 2013
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Nov 25, 2013

Previous Charges:

Total Amount Due At Last Billing \$ 15.92
Payment 11/11/13 - Thank You -15.92
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 11/22/13
ESI-ID # 10176989619685875
Energy Charges \$.57
Customer Charge 10.00
Fuel Charge @ 0.0296370 Per KWH .44
Energy Efficiency Cost Recovery @ 0.009470 Per KWH .01
Municipal Franchise Fee .02
Current Electric Charges Due \$ 11.04

Total Amount Due \$11.04

Due Date Dec 17, Pay \$11.59 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
216589881	10/24	11/22	30219	Actual	30234	Actual
Multiplier 1.0000			Metered Usage 15 KWH			
216589881	10/24	11/22	0.000	Actual	1.390	Actual
Multiplier 1.0000			Metered Usage 1.390 KW			

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

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3824
Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

RECEIVED

DEC 02 2013

FRANKLIN COUNTY
TREASURER

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 1,925



A unit of American Electric Power

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

4354-1

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

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$11.04	Dec 17, 2013
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Nov 25, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	15	29	1	\$0.38	57°F
Previous	85	30	3	\$0.53	68°F
One Year Ago	137	34	4	\$0.57	56°F
Your Average Monthly Usage: 160 KWH					

Adjusted Usage 11/13			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
15			15 KWH

Additional Messages



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-1930918

1524-1
960001524 01 AV 0.360



FRANKLIN CO LIBRARY
208 TEXAS HIGHWAY 37
MOUNT VERNON, TX 75457-3107

Account Number
964-317-563-0-1
CY 20
18751

\$187.51	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 13, Pay \$191.26 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



00001875100001912601000000000964317563012211612020900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$187.51	Dec 13, 2013
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Nov 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$	219.44
Payment 11/11/13 - Thank You		-219.44
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 11/22/13		
ESI-ID # 10176989671865130		
Energy Charges	\$	119.83
Fuel Charge @ 0.0296370 Per KWH		63.60
Military Base Adjustment Factor		.09
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH		1.74
Municipal Franchise Fee		2.25
Current Electric Charges Due	\$	187.51

Total Amount Due \$187.51

Due Date Dec 13, Pay \$191.26 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	Service Period To	Meter Reading Detail			
			Previous	Code	Current	Code
1930918	10/24	11/22	925156	Actual	927302	Actual
Multiplier 1.0000			Metered Usage 2,146 KWH			
1930918	10/24	11/22	0.000	Actual	23.200	Actual
Multiplier 1.0000			Metered Usage 23.200 KW			

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

Customer Service: 1-989-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-8924
Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

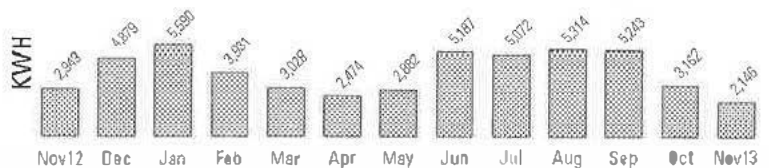
RECEIVED

DEC 12 2013

FRANKLIN CO LIBRARY
TREASURER

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 49,705



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-1930918

1524-1

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$107.51	Dec 13, 2013
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Nov 22, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,146	29	74	\$6.47	57°F
Previous	3,162	30	105	\$7.31	60°F
One Year Ago	2,943	34	87	\$6.57	56°F
Your Average Monthly Usage: 4,142 KWH					

Adjusted Usage 11/13				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	{100.0}			Billing Usage
2,146				2,146 KWH
23.200				16.800 KWH
High Prev Demand = 23.5				

Additional Messages



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-95-428103647

1525-1
 960001525 01 AV 0.360

FRANKLIN COUNTY
 208 TEXAS HIGHWAY 37
 MOUNT VERNON, TX 75457-3107

Account Number
 968-026-663-0-3
 CY 20
 219928

\$2,199.28	\$ _____
Total Amount Due	Amount Enclosed
Due Date Dec 13	

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



000219928000219928010000000009680266630322111312020900006

Please read on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,199.28	Dec 13, 2013
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Nov 22, 2013

Previous Charges:

Total Amount Due At Last Billing	\$ 2,741.88
Payment 11/11/13 - Thank You	-2,741.88
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 11/22/13
 ESI-ID # 10176909658944620

Energy Charges	\$ 980.63
Fuel Charge @ 0.0296370 Per KWH	1,145.17
Military Base Adjustment Factor	1.61
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH	31.30
Municipal Franchise Fee	40.57
Current Electric Charges Due	\$ 2,199.28

Total Amount Due \$2,199.28

Due Date Dec 13

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
428103647	10/23	11/22	32127	Actual	32610	Actual
Multiplier 80.0000			Metered Usage 38,640 KWH			
428103647	10/23	11/22	0.000	Actual	1.258	Actual
Multiplier 80.0000			Metered Usage 100.640 KW			

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

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

SWEPCO Messages

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

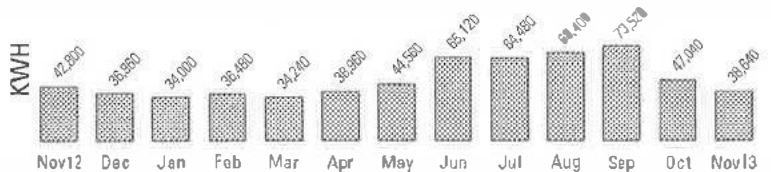
RECEIVED

DEC 02 2013

FRANKLIN COUNTY
 TREASURER

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 586,560



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428103647
 1525-1

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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	2,1 .28	Dec 13, 2013
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Nov 22, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	38,640	30	1,288	\$73.31	57°F
Previous	47,040	29	1,622	\$94.55	68°F
One Year Ago	42,800	34	1,259	\$72.01	56°F
Your Average Monthly Usage: 48,880 KWH					

Adjusted Usage 11/13				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			38,640 KWH
				100.600 KW

Additional Messages