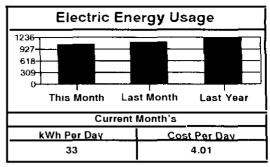


GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble **SULPHUR SPRINGS** 301 North Hillcrest

1538 1 AT 0.406 FRANKLIN COUNTY PREC 1 FRANKLIN CTY TREASURER 208 TEXAS HIGHWAY 37 MOUNT VERNON TX 75457-3107 C-7 P-21

Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 01/31/2014
PREVIOUS HISTORY PREVIOUS BALANCE: 131.00 PAYMENT 01/15/2014 -131.00 BALANCE FORWARD 0.00 YOUR 2013 YTD OPERATION ROUND HERE 14.57 CO-OP NEWS OPERATION ROUND UP BEGAN MAY 5, 2007, CONTACT MPOTTS FARMER SELECTRIC, COOP FOR ANY QUESTIONS, ALSO CONTACT CUSTOMER SERVICE FOR ASSISTANCE AGENCIES FOR YOUR AREA. PLEASE ONLY USE BLUE OR BLACK INK ON MAILED CHECK PAYMENTS TO FARMERS EC.	MONTHLY BILL

Retain this copy for your records.

Please detach and return bottom portion with payment.

Account #: 4709200

Indicate any billing changes below Service Address: AT INTERSECTION OF FM 37 Phone Number: 903-537-8334

FRANKLIN COUNTY PREC 1 FRANKLIN CTY TREASURER 208 HWY 37 **MOUNT VERNON TX 75457-0000**

ACCOUNT #. 4703200	MONTHET BILL
Amount Due Immediately	0.00
Current Amount Due By 02/18/2014	129.00
Total as of 01/31/2014	129.00
After 02/18/2014 Current Amount Will Be	129.00
Amount Enclosed	12900

FARMERS ELECTRIC COOPERATIVE 17 **PO BOX 558** SULPHUR SPRINGS TX 75483-0558 արդարըըը, ու իւթարերարի հերենի իր հերել իր հայարարի հայարի հայա



MONTHLY BILL



Your Touchstone Energy® Partner



Y 🎇 Wood County Electric Cooperative, Inc.

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

#1383

Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE ADDR	ESS METER
717247003	FRANKLIN COUNT	Y TREASURER	2	0	(903) 537-8334	FIELD LIGH	TS 47885195
PREVIOUS REA	DING PRESENT	SERV FROM	ICE TO		MULTIPLIER	KWH	\$ AMOUNT
552 TOTAL CURRENT	560 BILL DUE	12/15/13 02/14/14	01/15/	14	120	960	115,44 115,44
PREVIOUS AMOU	INT DUE	01/15/14					102.76 -102.76

043-516-440- Jan 2014 Elect Sport Complx

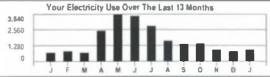
RECEIVED

TOTAL AMOUNT DUE

FEB 0 1 2014

FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		S	115.44
CURRENT BILLING PERIOD	31	960	31	3.72	DUE DATE	02/14/14	BILL	S DELINC	QUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	840	28	3.43				3 DELING	APIER DOE DATE
SAME PERIOD LAST YEAR	31	720	23	2.77	1 AFTER	R DUE DATE F	PAY	\$	121,21



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 bit

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

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

> OFFICE HOURS 8 00 - 5.00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Menday through Friday MON WED. THURS

115.44

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED



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



լիաիսյիկիներիկիցնիրըիննկիցիլիյիներերի

FRANKLIN COUNTY TREASURER 208 TEXAS HIGHWAY 37 MT VERNON TX 75457-3107

443

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

հարիցիլիրիալիկնինիՍ||Ասգիգելիգոյյթիուրդ





WOOD COUNTY Wood County Electric Cooperative, Inc.

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

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#1383

ACCOUNT NUMBER	ACCOUNT	NAME	RAT	E BC	TELEPHONE	SERVICE A	ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		TREASURER 4 0 (903) 53			LARGE BALL PA	ARK COMPLEX 750890	
RE	READING		SERVICE		AAU TIRUER	1/10 N I		
PREVIOUS	PRESENT	FROM	Т ТС		MULTIPLIER	KWH	\$ A1	MOUNT
86	86	12/17/13	01/22	2/14	160	0		29.00
TOTAL CURREN	T BILL DUE	02/14/14						29.00
PREVIOUS AMO	UNT DUE							166.88
THANK YOU FOR	R YOUR PAYMENT	01/15/14						-166.88
TOTAL AMOUNT	DUF							29.00

043-516-440- Jan 2014 Elect Sport Comple

RECEIVED

FEB 9 1 2014

TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	29.00
CURRENT BILLING PERIOD	36	0	0	0.81	DUE DATE	02/14/14	RULI	S DELINOLIENT	AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	0	0	5.75				5 DELINGUENT	
SAME PERIOD LAST YEAR	34	0	0	0.85	AFTEF	R DUE DATE F	PAY	\$	30.45



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 oil.

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

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

OFFICE HOURS 8 00 5.00 Monday through Friday MOBILE OFFICE LOCATIONS 5:30 - 5:30 Monday through Friday

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TX09540R

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

Your Touchstelle lineigy Harmer 🐼

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER **BILLING DATE** DUE NOW 01/29/14 717247004 29.00 RATE DUE DATE AFTER DUE DATE 02/14/14 30.45

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

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FRANKLIN COUNTY TREASURER 208 TEXAS HIGHWAY 37 MT VERNON TX 75457-3107

443

PO BOX 1827 **QUITMAN TEXAS 75783-2827** ՎԿՈԿուիՍբկոլիկիութիսուլինորինիրինինիկիկիկիկի



WOOD COUNTY * Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE A	ADDRESS	METER	
717247001	FRANKLIN COUNT	Y TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY		48482826	
RE	ADING	SERVICE			MILL TIDLIED	KIMI	•	MOUNT	
PREVIOUS	PRESENT	FROM	то	ŀ	MULTIPLIER	KWH	\$ A1	MOUNT	
7085	7085	12/16/13	01/13/	14	1	0		14.00	
TOTAL CURREN	T BILL DUE	02/14/14						14.00	
PREVIOUS AMO	UNT DUE							14.32	
THANK YOU FOI	R YOUR PAYMENT	01/15/14						-14.32	
TOTAL AMOUNT	DUE							14.00	

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643-516-440 - Jan 2014 Elect Sprts Complx

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-vanda count RESSURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	14.00
CURRENT BILLING PERIOD	28	0	0	0.50	DUE DATE	02/14/14	BILL	S DELINOLIENT	AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	3	0	0.46				3 DELINGUENT	
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER	R DUE DATE F	PAY	\$	14.70



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 OFFICE HOURS

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

8 00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS 9.30 5:30 Menday through Frida,

TX09540R

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CLISC LISTS COOPER CLIVE

€ 9 Wood County Electric P.O. Box 1827 Quitman, Texas 75783

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER **DUE NOW** 01/29/14 717247001 14.00 RATE **DUE DATE** AFTER DUE DATE 02/14/14 n 14.70

For	emergen	icy pu	rpose	s. pl	ease	revise	e you	ir pho	ne r	numbe	er d
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"AUTO UTO" SCH 5-DIGIT 75417

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FRANKLIN COUNTY TREASURER 208 TEXAS HIGHWAY 37 MT VERNON TX 75457-3107

443

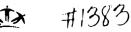
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ACCOUNT NUMBER	ACCOUNT	NAME	RATE	ВС	TELEPHONE	SERVICE A	DDRESS	METER
9843003	FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334	PREC #2 CO	MPACTOR	4/115969
REA	DING	SERV	VICE	MULTIPLIER KWH		\$ AMOUNT		
PREVIOUS	PRESENT	FROM	то		MULTIPLIER	NAAU	→ A	MOUNT
14050	14118	12/16/13	01/13/1	4	1	68		21.18
TOTAL CURRENT	BILL DUE	02/14/14						21.18
PREVIOUS AMOU	INT DUE							26.16
THANK YOU FOR	YOUR PAYMENT	01/15/14						-26.16
TOTAL AMOUNT I	DUF							21.18

010-595-330 Jan 2014 Elect World Mg

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FER 9 | 2014

TREAMER COUNTY

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	21.18
CURRENT BILLING PERIOD	28	68	2	0.76	DUE DATE	02/14/14	Bull	C DELINC	MENT ACTED DUE DATE
PREVIOUS BILLING PERIOD		115	4	0.84			Ц	2 DELING	QUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	31	92	3	0.75	AFTEF	R DUE DATE F	ΡΑΥ	\$	22.23



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

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

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

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

9:30 - 5:30 Monday through Friday WED: Hawkins

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TX09540R

WOOD COUNTY & Wood County Electric TATE TRIC COOPERSTIVE

Quitman, Texas 75783

Your Torchstone Energy, Earner 🖎

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUENOW 01/29/14 9843003 21.18 BC RATE **DUE DATE** AFTER DUE DATE 0 2 02/14/14 22.23

For emergency purposes, please revise your phone number if it is different

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

435

PO BOX 1827 **QUITMAN TEXAS 75783-2827**

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WOOD COUNTY * Wood County Electric Cooperative, Inc.

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Your Touchstone Energy Partner 🙀 #1383



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ACCOUNT NUMBER	ACCOUNT	NAME	RATE	вс	TELEPHONE	SERVICE A	DDRESS	METER
9843001	FRANKLIN CO	UNTY BARN	2	0	(903) 537-8334	PRECINCT	#3 BARN	48483034
REA	DING	SERV	ICE	•	MULTIPLIER	кwн		.MOUNT
PREVIOUS	PRESENT	FROM	то	-	MULTIPLIER	VAAL)	MOUNT
63917	64039	12/16/13	01/13/	14	1	122		26.89
TOTAL CURRENT	BILL DUE	02/14/14						26.89
PREVIOUS AMOU	INT DUE							32.91
THANK YOU FOR	YOUR PAYMENT	01/15/14						-32.91
TOTAL AMOUNT I	DUE							26.89

023-613-440 Jun 2014 Elect Pot 3

RECEIVE

FEB 1 - 2014

PIOCO MILLENAMA TREASURATION

	COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	26.89
	CURRENT BILLING PERIOD	28	122	4	0.96	DUE DATE	02/14/14	BILL	C DEL INOLIEN	T AFTER DUE DATE
i	PREVIOUS BILLING PERIOD	31	179	6	1.06				5 DELINGUEN	II AFIER DUE DATE
	SAME PERIOD LAST YEAR	31	232	7	1.20	AFTER	R DUE DATE F	PΑΥ	S	28.23



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

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

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

> **OFFICE HOURS** 8:00 - 5:00 Monday through finday **MOBILE OFFICE LOCATIONS**

9.30 - 5:30 Monday through Friday

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TX09540R

ELECTRIC COOP RATIO

1 2 Wood County Electric P.O. Box 1827 Quitman, Texas 75783

Your Touchstone Energy Partner Kills

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER **DUE NOW** 01/29/14 9843001 26.89 RATE **DUE DATE** AFTER DUE DATE 02/14/14 28.23

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

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"AUTO UTO" SCH 5-DIGIT 7541/

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

435 2 PO BOX 1827 **QUITMAN TEXAS 75783-2827**

հոլվիվիդիովթոլդժՈնվինիՍ(<u>ի</u>վությելըվանդումիկիներկի



Wood County Electric Cooperative, Inc.

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Your Touchstone Energy Partner



#1383

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ACCOUNT NUMBER	A	CCOUNT NAME		RATE	BC	TELEPHON	E	SERVICE A	DDRESS	METER
9842002	FRANKLIN	COUNTY AIR	RPORT	2	0	(903) 537-2	2342 MAIN	TENANC	E BUILDING	47116258
PREVIOUS REA	DING PRESENT	FF	SERVICE	то		MULTIPLIE	R	KWH	\$ AI	MOUNT
435 TOTAL CURRENT PREVIOUS AMOL THANK YOU FOR TOTAL AMOUNT	INT DUE YOUR PAYME DUE	02/ NT 01/	14/14 15/14	01/15/1		1	·	3		14.32 14.32 15.27 -15.27 14.32
REC	0 EIVED	8D-51	6-440	- 6	Jan Eleu	Main	t Bldg			
FEB	0 1 2014									
FRANKL	IN COUNTY ASURER									
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DAY		TOTAL DUE		S	14.32
CURRENT BILLING PERIOD	31	3	0		0.46	DUE DATE	02/14/14		S DELINQUENT	AETER DUE DAT
PREVIOUS BILLING PERIOD	-	12	0		0.51					
SAME PERIOD LAST Y AR	32	0	0		0.44	AFIER	DUE DATI	PAY	\$	15.03
Your Electrici	ity Use Over The Last 1	3 Months			THE PC	RF AMOUNT	FOR THIS MON	TH IS \$.03	3900 \$/KWH.	

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

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

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

> **OFFICE HOURS** 8:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday WED: Hawkins THURS: Winnsboro

FRI: Grand Saline

TX09540R

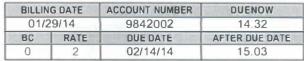
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Wood County Electric P.O. Box 1827 Quitman, Texas 75783

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

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PO BOX 1827 **QUITMAN TEXAS 75783-2827**

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D COUNTY * Wood County Electric Cooperative, Inc.

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Your Touchstone Energy Partner * #1383



ACCOUNT NUMBER		CCOUNT NAME		RATE	вс	TELEPHONE	SERVICE ADDR	ESS METER
9842001	FRANKLI	N COUNTY AIR	RPORT	2	0	(903) 537-8334	AIRPORT	Г 47116123
Ri	EADING		SERVICE	_'		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FF	ROM	то		MOETH EIER		\$ AMOUNT
81150 2 Extra Pole 2 400 W MV TOTAL CURREN PREVIOUS AMC THANK YOU FO TOTAL AMOUN	/ C●oP Side NT BILL DUE DUNT DUE NR YOUR PAYME IT DUE	02/ ENT 01/	14/14 15/14	01/15/ ⁻		an auit act airpor	7366 0 344	805.78 1.50 24.60 831.88 782.01 -782.01 831.88
REC	EIVEL							
	8 % 2014							
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	cos	T PER DA	TOTAL	DUE \$	831.88

25.99

25.20

8.09

DUE DATE

238

230

SAME PERIOD LAST YEAR Your Electricity Use Over The Last 13 Months 5,503 2 752

31

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

AFTER DUE DATE PAY

02/14/14

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

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

6894

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

> OFFICE HOURS 8:00 5:00 Monday through Friday MOBILE OFFICE LOCATIONS

930 - 530 Monday through Friday

BILL IS DELINQUENT AFTER DUE DATE

873.47

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CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

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

y, ar Engletone Livingy Partner 📈 🛪

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUENOW 01/29/14 9842001 831.88 RATE DUE DATE AFTER DUE DATE 02/14/14 873.47

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

WOOD COUNTY ELECTRIC COOPERATIVE

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

434

QUITMAN TEXAS 75783-2827 յլիոլիվիկյոլվիհայիկիայիկինիկիլիկիթոներկին

PO BOX 1827

WOOD COUNTY Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner #1383



Visit our website at www.wcec.org

ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE A	DDRESS	METER	
FRANKLIN CO	UNTY BARN	2	0	(903) 537-2342	PRECINCT #4-T	HREE PHASE	52881538	
ADING	SERV	ICE	•	MULTIPLIED	LZ\AtLI		MOUNT	
PRESENT	FROM	то		MULTIPLIER	NVVII). 3 A	MOUNT	
27868	12/20/13	01/18	/14	1	1175		141.10	
Coop Side					75		7.00	
IT BILL DUE	02/18/14						148.10	
UNT DUE						Ļ	147.46	
R YOUR PAYMENT	01/15/14						-147.46	
r due							148,10	
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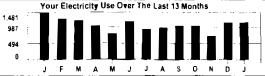
024-614-440- Elect Pet 4

RECEIVED

FED 11 2014

THE SUREF

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE	_	S	148.10
CURRENT BILLING PERIOD	29	1175	41	4.87	DUE DATE	02/18/14	BILL	S DELINOU	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	1169	38	4.53				IS DELINGO	ENI AFTER DUE DATE
SAME PERIOD LAST YEAR	30	1481	49	5.47	∣ AFTEF	R DUE DATE F	PAY	S	155.50



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,

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

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

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

9.30 - 5 30 Monday through Friday THURS

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

TX09540R

WOOD COUNTY Wood County Electric

Quitman, Texas 75783

Your Touchstone Energy Partner 🐼

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUENOW 01/31/14 9843002 148.10 BC RATE **DUE DATE** AFTER DUE DATE 02/18/14 155.50

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

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

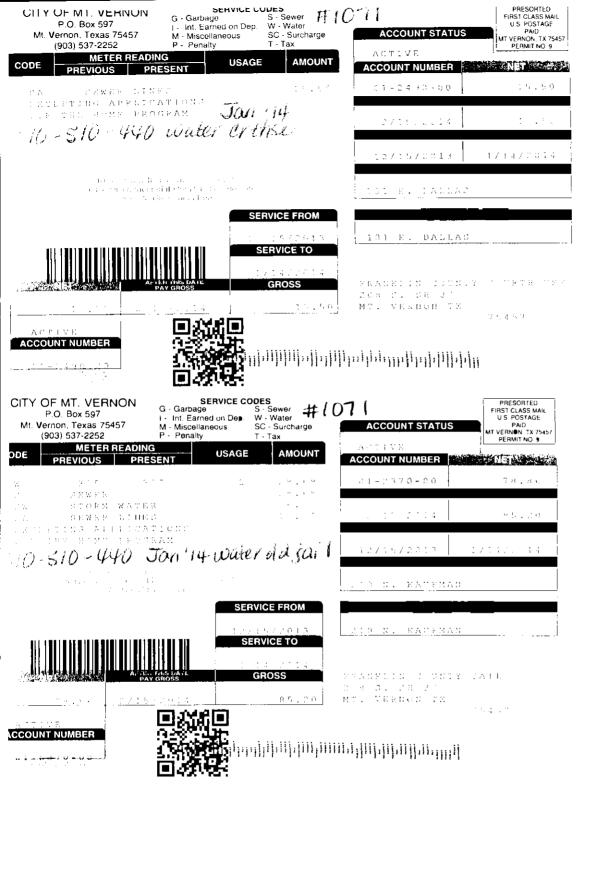
170 1 PO BOX 1827 **QUITMAN TEXAS 75783-2827**

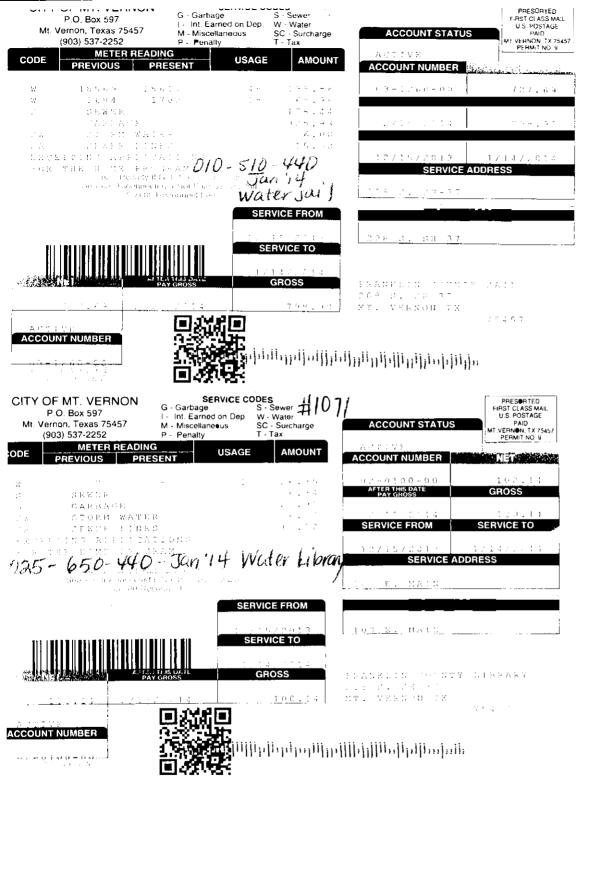
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SERVICE CODES

age S - Sewer #1071

arrived on Dep. W - Water PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PA:D
MT.VERNON. TX.75457
PERMIT NO. 9 CITY OF MT. VERNON G - Garbage I - Int. Earned on Dep. P.O. Box 597 Mt. Vernon, Texas 75457 SC - Surcharge T - Tax **ACCOUNT STATUS** M - Miscellane●us P - Penalty (903) 537-2252 ACTIVE METER READING USAGE **AMOUNT** CODE PREVIOUS PRESENT . 13 21 WEB 0.4 - 1.6 3.3 - 1.1 $_{8}$ 7 % . 6 H . " . 1 " 5 - GARBASS 3 11.1 475614 16.000 STORM WATER 010-510-440 - Water Dot $\mathcal{C}(X)$ 150.00 1117000 71471514 132 C. MAIN SERVICE FROM SERVICE ADDRESS 101 H. MAIN SERVICE TO 171477014 **GROSS** FRANKLIN COUNTY TREASURER TRANSLID OF THIM BART BURES LOW O. DHEST 301.97 MT. VERNON TX ACTIVE 23.455 **ա**յրդարդասրդակիայիադումանու ACCOUNT NUMBER





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Wistow Out ?				

Service Address

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

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/ CustomerServico/RatesAndTariffs/LegalTariff Filings/

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! GoPaperless.com.

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

Rate Tariff General Service-218

Page 1 of 2

Account Number 967-389-420-0-0	Total Amount Due \$13.15	Due D Feb 7,				
Meter Number	Cycle-Route	Bill D	ate			
435822936	435822936 15-39					
Previous Charges:						
Total Amount Due At Las	st Billing	\$	13 12			
Payment 01/06/14 - Than	Payment 01/06/14 - Thank You					
Previous Balance	Due	\$.00			
Current SWEPCO Charg	jes:					
Tariff 218 - General Serv	ice 01/20/14					
ES1-ID # 10176989643154711						
Energy Charges		\$	55			
Customer Charge			11.09			
Fuel Charge @ 0.0259290	Per KW H		.34			
Temp Rate Reconciliatio	n Rider		1.15			
Energy Efficiency Cost R	ecovery @ 0.0008630 Per	K W H	.01			
Municipal Franchise Fee			.01			
Current Electric Ch	arges Due	\$	13.15			
Total Amount Due	# 01202010	\mathcal{L}	\$1 3.15			

Total Amount Due # 01 a0 2014

Due Date Feb 7

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
435822936	12/18	01/20	4511	Actual	4524	Actual
Multiplie		Metered Usage 13 KWH				
435822936	12/18	01/20	0.000	Actual	1.105	Actual
	er 1.0000	:	M	etered Usa	ge 1.105 KV	v
Next scheduled re	ead date sh	ould be	be <u>tween Fe</u>	b 18 and Fo	b 21 - 70 #	2014

Jul

010-310-440- Elect/Winns

13 Month Usage History

Total KWH for Past 12 Months is RECEIVED

723

KWH

Mar

Apr

Jan13 Feb

Aug Sep Oct Nov

IAN 3 0 2014

SOUTHWESTERN ELECTRIC POWER COMPANY

#1012

A unit of American Electric Power



A unit of American Electric Power Send Induities To PO BOX 24401

CANTON, OH 44701-4401 R-96-93608020

5395-1

960005395 01 AV 0 381

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Account Number 967-275-663-1-5 CY 20 31809

Total Amount Due

Due Date Feb 14. Pay \$324.85 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 Chock Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 լեղ էթ|||Վրես|||լեիկր||ՍՈՍ||Եվլ|||ՎիկրֆվլըֆելթեՄթէրլը|

00003180900032485010000000009672756631528011702020900003

Please tear on dotted line

FRANKLIN COUNTY 502 MAIN ST E MOUNT VERNON, TX

75457-2505

Service Address:

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

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Detailed copy of rate schedule will be furnished upon request Visitus at www.SWEPCO.com Due date does Net Apply to the previous balance See other side for Important Information

> SOUTHWESTERN **ELECTRIC POWER** COMPANY

> > A unit of American Electric Power

Betian top portion wite your nayment

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$318.09	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Jan 28, 2014

Previous Charges: 010 - 510-440 Jon & Total Amount Due At Last Billing Elect T	3019	,
Total Amount Due At Last Billing Elect T.	X\$ 1200	356.51
Payment 01/16/14 - Thank You		-356.51
Previous Balance Due	\$.00
Current SWEPCD Charges:		
Tariff 240 -Lighting And Power 01/27/14		
ESI-ID # 10176989693099331	_	
Energy Charges	\$	169.45
Fuel Charge @ 0.0259290 Per KWH		96.09
Temp Rate Reconciliation Rider		32.54
Military Base Adjustment Factor		15
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH		2.81
Municipal Franchise Fee	_	3.89
Current Electric Charges Due	\$	304.93
Tariff 098 - Area Lighting 01/28/14		
ESI-ID # 10176989639765585 Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	4.62
3,	v	1.27
Fuel Charge @ 0.0259290 Per KWH Temp Rate Reconciliation Rider		13
Military Base Adjustment Factor		.01
Municipal Franchise Fee		.05
Current Electric Charges Due	\$	5.82
Tariff 137 - Area Lighting 01/28/14	Ð	3.02
ESI-19 # 10176989663222885		
Energy Charges 68 KWH Used (Nbr Late LIVEL)	\$	5.65
Fuel Charge @ 0.0259290 Per KWH		1.76
Temp Rate Reconciliation Rider FFB 0 1 2014		15
Military Base Adjustment Factor		.01
Municipal Franchise Fee RANKLIN COUNTY		.07
Current Electric Charges Due TREASURER	\$	7.34

Total Amount Due Due Date Feb 14, Pay \$324.85 After This Date Due Date Does Not Apply To Any Previous Balance Due \$318.09

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

5395-1

Service Address: FRANKLIN COUNTY 502 MAIN ST E MOUNT VERNON, IX 75457-2505 Rate Tariff: Multi Metered-240

13 Month Usage History

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$318.09	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Jan 28, 2014

Page 2 of 2

62,367

Meter	Service P		Meter Reading Detail					
Number	From 12/27	To	Previous	Code	Current	Code		
93608020	12/27	01/27	42232	Actual	45938	Actual		
Multiplie	er 1.0000	i	Me	tered Usag	je 3,706 KW	/H		
93608020	12/27	01/27 :	0.000	Actual	14.200	Actual		
Multiplie	r 1.0000		Metered Usage 14.200 KW					
Next scheduled re	Next scheduled read date should be between Feb 25 and Feb 28							

Total KWH for Past 12 Months is

КМН	Jan13	S Feb	Ş∳ Mar	Apr	्र ^{हर} May	Jun	Jul So	Aug	Sep	Ç Oct	S Nov	S Dec	Jan14	
[Montl	h į	Total	KWH	Days	KWH	Per D	ay Co	ost Per	Day	Avera	ge Ter	nperatu	re
-	Curre	nt !	3,7	06	31	i	120		\$9.8	4 .		42*	F	
1	Previo	us :	4,4	71	35		128	ĺ	\$9.8	0 ¦		43°	F	
10	e Year	· Ago	3,7	90	29	:	131	i.	\$8.7	1		43*	F	
Yo	our Av	erage	Mont	hly Us	sade:	5,197	KWH							

		djusted Usa		
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
3,706	'	•	!	3,706 KWH
14.200	!			14.200 KW

Additional Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

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- Make sure not to open any links or attachments in the email
- Never give out any personal information

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





A unit of American Electric Power

ոիմիկինոկալուակցիմիկվիկիկովոլիինորիններիների

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

5394-1 960005394 01 AV 0.381

FRANKLIN CO LIBRARY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

Account Number 964-317-563-0-1 **CY 20** 43961

Total Amount Due

Due Date Feb 14, Pay \$448.40 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 Clieck Payable and Send To

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

դովովիերերովիկիկոնումիիկիկիկինինալիկութ

000043961000044840010000000009643175630128011702020900001

Payment 01/16/14 - Thank You

Total Amount Due

Please tear on dotted bug

Hetura top portion with your payment

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

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 letephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Fifin ds/

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! GoPaperless.com.

Detailed copy of rate schedule will be furnished upon request. Visitus at www SWEPC® com Due date does Not Apply to the previous balance

See other side for Important Information

SOUTHWESTERN ELECTRIC POWER COMPANY A unit of American Flectric Power

Rate Tariff: Lighting And Power-243 Page Lot 2 **Account Number** Total Amount Due **Due Date** 964-317-563-0-1 Feb 14, 2014 \$439.61 Meter Number Cycle-Route **Bill Date** 1930918 20-60 Jan 28, 2014 Previous Charges: 024 Total Amount Due At Last Billing Flect Library \$ 476.00

\$ Previous Balance Due .00 **Current SWEPCO Charges:** Tariff 243 - Lighting And Power 01/27/14 ESI-ID # 10176989671865130 207.62 **Energy Charges** \$ 179.32 Fuel Charge @ 0.0259290 Per KWH Temp Rate Reconciliation Rider 39.87 Military Base Adjustment Factor .29

Energy Efficiency Cost Recovery 2 0.0007590 Per KWH Municipal Franchise Fee \$ **Current Electric Charges Due**

\$439.61

-476.00

5.25

7.26

439.61

Due Date Feb 14, Pay \$448.40 After This Date

Due Da	Due Date Does Not Apply To Any Previous Balance Due								
Meter Service Period			Meter Reading Detail						
Nu	mber	From	To	Previous	Code	Current	Code		
19	30918	12/27	01/27	934441	Actual	941357	Actual		
	Multiplie	r 1.0000		Metered Usage 6,916 KWH					
19	30918	12/27	01/27	0.000	Actual	25.700	Actual		
	Multiplie	er 1.0000		! Me	etered Usa	ge 25. 7 00 KV	W		
Next sch	reduled re	ead date sh	ould be	between Fe	b 25 and Fe	eb 28			

RECEIVEL

13 Month Usage History FEB 9 1 2014

Total KWH for Past 12 Months is

51,168

Franklin County c.je Jun Jul Sep 0ct Nov Dec Jan14 Send Inquiries To

PO BOX 24401 CANTON, OH 44701-4401 R-96-1930918

5394-1

Service Address: FRANKLIN CO LIBRARY 100 MAIN ST E MOUNT VERNON, IX 75457-2410 Rate Farriff, Lighting And Power-243

Account Number	Total Amount Due	Due Date	_
964-317-563-0-1	\$439.61	Feh 14, 2014	
Meter Number	Cycle-Route	Bill Date	
1930918	20-60	Jan 28, 2014	

Page 2 of 7

Month	Total KWH	Days	KWH Per Day	Cost Per Day A	verage Tumperature				
Current	6,916	31	223	\$14.18	42°F				
Previous	7,139	35	204	\$13.60	43 °F				
One Year Ago	5,590	28	200	\$11.23	44°F				
Your Average Monthly Usage: 4,264 KWH									

		Adjusted Usa	ige 01/14		
	Power		r Comp. Meter		
•	Factor	Constant	Multiplier		
Metered Usage	(100.0)	1		Billing Usage	
6,916				6,916 KWH	
25.700				16.800 KW	
			High Prev Dema	and = 23.5	

Additional Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

To protect yourself and your family:

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



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- հեղիկյանկվիլ հեմիդ իուիմիվ հեփիկիկիցոգի փիկիկնգ

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

FRANKLIN COUNTY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

5538-2

Account Number 966-297-785-0-5 CY 20 35435 \$354.35

Total Amount Due

\$ 35435 Amount Enclosed

Due Date Feb 14, Pay \$372.07 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

լեւլի-վի-նշեւ-վիկ-կիկովՈւնների ինկի-կիրենյուն-կում-

0000354350000372070100000000009662977850528011702020900006

Please tear on dotted line

Service Address:

FRANKLIN COUNTY
101 DALLAS ST W #1017
MOUNT VERNON, TX 75457

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/LegalTariff Filings/

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Detailed copy of rate schedule will be furnished upon request. Visitus at www.SWEPCO.com Due date does Not Apply to the previous balance due.

See other side for important information

SOUTHWESTERN ELECTRIC POWER COMPANY

Heturn top portion with your payment

Page Lot 2

.18

3.65

4.44

354,35

\$354.35

Hate	ranii:	General	Service-7.10	

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$354.35	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jan 28, 2014
6.4	· · · · · · · · · · · · · · · · · · ·	

Previous Charges: 010 -510 - 440 - Jan 201 4

Total Amount Due At Last Billing Elect Crthse \$ 375.73
Payment 01/16/14 - Thank You -375.73
Previous Balance Due \$ 00

Current SWEPCD Charges:
Tariff 210 - General Service 01/27/1

Tariff 210 -General Service 01/27/14 ESI-ID # 10176989615253657

Energy Charges \$ 204.06
Customer Charge 11.09
Fuel Charge @ 0.0259290 Per KWH 109.65
Temp Rate Reconciliation Rider 21.28

Military Base Adjustment Factor
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH
Municipal Franchise Fee

Current Electric Charges Due
Total Amount Due

Due Date Feb 14 , Pay \$372.07 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Due Date Does N	lot Apply	/ To An	y Previous	Balance	Due	
Meter	Service	Period ;		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428483834	12/2 7	01/27	45963	Actual	50192	Actual
Multiplier	1.0000	: .	Me	tered Usa	ge 4,2 29 K W	/ H
428483834	12/27	01/27	0.000	Actual	17.957	Actual
Multiplier	1.0000		Me	etered Usa	ge 17.957 K	W
Next scheduled rea	nd date sh	nould be	hetween Fe	b 25 and Fe	eh 28	

RECEIVED

13 Month Usage History

Total KWH for Past 12 Months is 22,008

\$

FRANKLIN COUNTY A TREASURER

Jan 13 Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan 14

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

5538-2

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

Rate Tariff: General Serv	ice-210	Page 7 of 2
Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$354.35	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jan 28, 2014

Month	Total K W H	Days	K W H Per Day	Cost Per Day	Average Temperature
Current	4,229	31	136	\$11.43	42°F
Previous	4,274	35	122	\$10.74	43 ° F
One Year Ago	2,893	28	103	_\$8.59	44°F
Your Average	Monthly U	sage:	1,834 KWH		

		Adjusted Usa	ge 01/14	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)	1		Billing Usage
4,229			i i	4,229 KWH
17.957		1	<u> </u>	8.000 KW

Additional Messages

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A unit of American Electric Power Send Inquiries To:

PO ROX 24401 CANTON, OH 44701-4401 R-96-534225925

5538-1 960005538 01 AV 0 381

ժրգրվրդ[իլիկի]իթիսոսիս|հերկիկիսիննի FRANKLIN COUNTY 208 TEXAS HIGHWAY 37 **MOUNT VERNON, TX 75457-3107**

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

1219

Total Amount Due

Due Date Feb 14

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**

դեղի, [[[ժլժ.թ.[[[իկ]իլի]ՈՈՈհ]իհ][[իիլի]ո[ժկթեկիլիլի

00000121901000001219010000000000000460613032801140202090008

Please tear on dotted line

Service Address:

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

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 compfaint 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/LegalTariff Fitings/

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl GoPaperless.com.

Detailed copy of rate schedule will be furnished upon request, Visitus at www.SWEPC0.com Due date does Not Apply to the previous balance

See other size for Important Information

Rate Tariff. General Service-218

Account Number

Return top perficu with your payment

Due Date

969-064-663-0-3	\$12.19	Feb 14, 20	14
* * * * * * * * * * * * * * * * * * *		and the second of the second	
Meter Number	Cycle-Route	Bill Date	9
534225925	20-60	Jan 28, 20	14
Previous Charges: 0/0)- 510-440- T	Jan 2014	· <u> </u>
Total Amount Due At Last	Billing Floot 502	E Main	12.19
Payment 01/16/14 - Thank		-12.19	
Previous Balance D	ue	\$.00
Current SWEPCO Charg	es:		
Tariff 218 -General Servi	ce 01/27/14		
ESI-ID # 10176989649990010			
Customer Charge		\$	11.09
Temp Rate Reconciliation	n Rider		1.10
Current Electric Cha	arges Due	\$	12.19
Total Amount Due			\$12.19

Total Amount Due

Due Date Feb 14 Due Date Does Not Apply To Any Previous Ralance Due

Due Date Dues IA	or whhis	TU AII	y 1 16 vious	Dalaile	Due	
Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
534225925	12/27	01/27	0	Actual	0	Actual
Multiplier	1.0000		Ň	letered Us	age 0 KWH	
Next scheduled read date should be between Feb 25 and Feb 28						

Month	Total KWII	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	31	0	\$0.39	42°F
Previous	0	; 35	0	\$ 0.35	43°F
One Year Ago	0	28	0	\$0.36	44°F
Your Average	Monthly U	sage: (KWH		

RECEIVED

FFP 11 1 2014

FRANKLIN UCUNTY TREASURER



A unit of American Electric Power



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յլլվել իվ Սիկ Արինվը իր Միկիկը Արկիկ Միկի

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

FRANKLIN COUNTY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

5539-2

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

\$7.04

Total Amount Due

Ameunt Enclosed

Due Date Feb 14

Heruri top portion with your payment

\$

05

7.04

I The Neighbor to Neighbor program helps disadvantaged customers pay their electric bill. I want

to help. My payment reflects my gift of

Make idlijck Payable and Send To-

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

րեցիչ[[իմըժոշ][[ր/|Սլը|ՍՍՍԱ]Խիլ[[ի]ը[իմյրժիկրդի

00000070400000070401000000000009625746630828011402020900008

Please tear on dotted line

Service Address:

FRANKLIN COUNTY
101 DALLAS ST W # [] |
COURTHOUSE
MOUNT VERNON, TX

75457-2404

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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Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl GoPaperless.com.

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

ALE SOUTHWESTERN ELECTRIC POWER

A unit of American Electric Power

RECEIVED
FEB 0 1 2014

Municipal Franchise Fee

Current Electric Charges Due

FRANKLIN COUNTY TREASURER

Rate Tariff: Area Lighting-098

 Account Number
 Total Amount Due
 Due Date

 962-574-663-0-8
 \$7.04
 Feb 14, 2014

 Meter Number
 Cycle-Route
 Bill Date

 Unmetered
 20-60
 Jan 28, 2014

Previous Charges: O/U Total Amount Due At Last Billing Flect Crt/15e \$ 7.18 Payment 01/16/14 - Thank You -7.18\$ Previous Balance Due .00 Current SWEPCD Charges: Tariff 098 - Area Lighting 01/28/14 ESI-ID # 10176989650212165 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.87 Fuel Charge @ 0.0259290 Per KWH 1.27 Temp Rate Reconciliation Rider -.16 .01 Military Base Adjustment Factor

Total Amount Due \$7.04
Due Date Feb 14

Due Date Does Not Apply To Any Previous Balance Due Service Period: From 12/27/13 to 01/28/14



A unit of American Electric Power

MOUNT VERNON, TX 75457-3107

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

5539-1 960005539 01 AV 0 381

յլեն∦կինիաիվոնիցութիկնկինը նգրլեկնիրկիում FRANKLIN COUNTY 208 TEXAS HIGHWAY 37

Account Number 960-185-670-0-6 CY 20 9234

Total Amount Due

Due Date Feb 14

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

Page 1 of 2

\$92.34

Make Check Payable and Send To-

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

դեսիր իլենդես իլինիկով ԲՈՈՐ ելինիկի հիրթեկը միվորի

0000092348000092348100000000099601856700628011402020900004

Please fear on dotted line

Service Address: FRANKLIN COUNTY FARM ROAD 1896 PRECINCT #2

MOUNT VERNON, TX 75457

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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Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! GoPaperless.com,

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

SOUTHWESTERN

A unit of American Flectric Power

Return too portion with your payment

Rate Tariff: Multi Metered-2	18	Page 1 σ
Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$92.34	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Jan 28, 2014
Charge Of	1 1-10-1111	On 2011

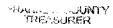
Moret Manipor	Dill Date	
226293673 20-64	Jan 28, 2014	
Previous Charges: 022-6/2-440 - Ja	in 2014	
Total Amount Due At Last Billing Elect Pct Z	\$ 94	.71
Payment 01/16/14 - Thank You	-94	.71
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 218 -General Service 01/27/14		
ESI-ID # 101/69896666893/1		
Energy Charges	\$ 42	.58
Customer Charge	11	.09
Fuel Charge @ 0.0259290 Per KWH	26	.32
Temp Rate Reconciliation Rider	5	.31
Military Base Adjustment Factor		.04
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH		88
Current Electric Charges Due	\$ 86	.22
Tariff 098 -Area Lighting 01/28/14		
ESI-ID # 10176989666689372		
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$ 4	.97
Fuel Charge @ 0.0259290 Per KWH	1	.27
Temp Rate Reconciliation Rider	-	.13
Military Base Adjustment Factor		.01
Current Electric Charges Due	\$ 6	5.12

Due Date Feb 14 Due Date Does Not Apply To Any Previous Balance Due

	Service Period		Meter Reading Detail			
Number	From To	Previous	Code	Current	Code	
226293673	12/28 01/27	92172	Actual	93187	Actual	

F 2014

Total Amount Due



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

5539-1

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

Rate Tariff: Multi Metered-218

13 Month Usage History

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$92.34	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Jan 28, 2014

Total KWH for Past 12 Months is

Page 2 et 2

7,688

КМН	Jan13	් Feb	⇔ Mar	∯ Apr	√i≫ May	∜Ê Jun	₫ÿ Jul	-∲ Aug	s∳ Sep	Oct	్ N•v	ි Dec	Jan14
On	Montl Curre Previo e Year	nt us Ago	Total 1,0 99 84	15 94 13	30 33 27		34 30 31	ay Co	\$2.8 \$2.6 \$2.4	7 8	Avera	42° 43° 44°	F
_Y (our <u>Av</u>	erage	Mont	thly Us	gage:	641 K \	NΗ						

Additional Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam.

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- Make sure not to open any links or attachments in the email
- Never give out any personal information

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



A unit of American Electric Power

իկիոց Ալիբթեիլ հրդիցիու հայքրոր մեր հենալիկիցիայի վ

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

FRANKLIN COUNTY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

5580-2

Account Number 965-949-176-0-9 **CY 20** 6109

Total Amount Due

Due Date Feb 14, Pay \$64.14 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

Return top portion with your payment

\$

Page 1 of 2

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

_ոնդիրվիինը հովիինիկի ԱՍՈՐՈ հվակինինի հինդինի անիկի հրդի

000006109000064140100000000009659491760928011702020900009

Please tear on dotted line

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

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 Servicies:

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) 732-8477. Hearing and speech-impaired individuals with texttelephones (TTY) may contact the commission at (512) 936-7136.

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

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl GoPaperless.com.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com Due date does Not Apply to the previous balance

See other side for Important Information

Rate Tariff: General Service-210 Total Amount Due

Account Number **Due Date** 965-949-176-0-9 \$61.09 Feb 14, 2014 Meter Number Cycle-Route **Bill Date** 216589881 20-60 Jan 28, 2014

-510-440 Previous Charges: (Total Amount Due At Last Billing Floct 55.26 Payment 01/16/14 - Thank You -55.26 Previous Balance Due \$.00 Current SWEPCO Charges: Tariff 210 -General Service 01/27/14 ESI-ID # 10176989619685875 Energy Charges \$ 27.73 Customer Charge 11.09 Fuel Chare @ 0.0259290 Per KWH 17.14 Temp Rate Reconciliation Rider 3.84 Military Base Adjustment Factor .03 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .57 Municipal Franchise Fee 69

Total Amount Due Due Date Feb 14, Pay \$64.14 After This Date

Current Electric Charges Due

nt Code			
9 Actual			
KWH			
l Actual			
Metered Usage 6,714 KW			
714 714			

RECEIVED

13 Month Usage History FEB 0 1 2014

Total KWH for Past 12 Months is

2,248

61.09

\$61.09

PERABELIA COUNTY



thich Jan 13 Feb Mar Apr May Jul Seb Oct Dec Jan14 Jun Aua Nov

φ'n



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

5580-2

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	\$61.09	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Jan 28, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	661	31	21	\$1.97	42°F
Previous	554	35	16	\$1.58	43 °F
One Year Ago:	99	. 29	3	\$ 0.5 7	43°F
Your Average	Monthly U	sage: 1	8 7 KW H		

		Adjusted Usa	ge 01/14	
'	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)	•		Billing Usage
661				661 KWH

Additional Messages

SCAM ALERT: Customers and employees tell us they're getting suspicious emails that appear to look like bills sent from utility companies. This is similar to the recent phone scam

To protect yourself and your family:

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





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428103647

5580-1

960005580 01 AV 0.381

Account Number 968-026-663-0-3 CY 20 244080 **\$2,440.80** Total Amount Due

s 2440 80

Due Date Feb 14

Betara top portion with your payment

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 Sprid. To

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

չեղելի հեռելիի իրանի իրի իրել հեռելի իր

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Please teat on dollted line

Rate Tariff: Lighting And Power-240

Page Let 2

Service Address: FRANKLIN COUNTY 902 MAIN ST W 押(〇) JAIL MOUNT VERNON, TX 75457

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/
CustomerServica/RatesAndTariffs/LegalTariff Filings/

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

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Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,440.80	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Jan 28, 2014
Previous Charges:	1112 51D-4	40 - Jan 2010

Total Amount Due At Last Billing Elect Jail \$ 2,745.83
Payment 01/16/14 - Thank You -2,745.83
Previous Balance Due \$.00
Current SWEPCO Charges:
Tariff 240 - Lighting And Power 01/27/14

Tariff 240 - Lighting And Power 01/27/14 ESI-ID # 10176989658944620

Energy Charges \$ 1,173.21
Fuel Charge @ 0.0259290 Per KWH 972.86
Temp Rate Reconciliation Rider 225.29
Military Base Adjustment Factor 1.56
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 28.48

Municipal Franchise Fee

Current Electric Charges Due \$

Total Amount Due Due Date Feb 14

Jan13 Feb

Mar

Apr

May

39.40

2,440.80

\$2,440.80

Due Date Does Not Apply To Any Previous Balance Due

			•			
Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428103647	12/27	01/27	33144	Actual	33613	Actual
Multiplier 80.0000			Metered Usage 37,520 KWH			
428103647	12/27	01/27	0.000	Actual	0.868	Actual
Multiplier	80.0000		Me	etered Usa	ge 69.440 K	W
Next scheduled rea	id date sh	ould be	between Fe	b 25 and Fe	b 28	

STANG.

Jul

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Jun

get an email notification when your bill is ready. Today is the Dayl GoPaperlass come RECEIVE 13 Month Usage History

Total KWH for Past 12 Months is 588,1

35

Aua

Sep

Oct

Nov

Dec

Jan14

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com

Due date does Not Apply to the previous balendary COUNTY

FEB 0 1 2014

TREASUREE

See other side for Important Information



Rate Tariff; Lighting And Power-240

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

5580-1

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

		**
Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,440.80	Feb 14, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Jan 28, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	37,520	31	1,210	\$78.74	42°F
Previous	42,720	35	1,221	\$78.45	43 °Γ
One Year Ago	34,000	28	1,214	\$68.78	44°F
Your Average	Menthly U	sage:	49,013 KWH		

		Adjusted Usa	ge 01/14			
•	Power	Power Factor	Factor Comp. Meter			
	Factor	Constant	Multiplier			
Metered Usage	(100.0)			Billing Usage		
37,520				37,520 KWH		
69.440		!	1	69.400 KW		

Additional Messages

SCAM ALER1: Customers and employees tell us they're getting suspicious emails that appear to look like bills sont from utility companies. This is similar to the recent phone scam

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A unit of American Electric Power

Send Induicies Los PO BOX 24401

CANTON, OH 44701-4401 R-96-441177140

4502-1

960004502 01 MB 0 435

լիելից երգույն և հերարի անկարարին հանդիրանի հանդիրին ին հարարարան հայարանի հայարական հանաարարան հայարարան հայա FRANKLIN COUNTY COURTHOUSE 208 TEXAS HIGHWAY 37 **MOUNT VERNON, TX 75457-3107**

Account Number 969-153-926-0-7 **CY 20** 7137

Total Amount Due

Due Date Feb 19, Pay \$102.24 After This Date

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

Make Clieck Payable and Send, To SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 լիդիր|||ելիելու|||լկ||իլ||ԱՄԱլիելի||իլիլոլելիր||իլ_իրդի

Rare Tariff General Service-210

Previous Balance Due

Plance tear on illutted time

Service Address

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

#1012

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.swepco.com/ CustomerService/RatesAndTariffs/LegalTeriff

Make your life easier. You can write one check for the form to the counts!

FFR 1 1 2014

Detailed out of the tracket of the will be furnis 100 And And The Visitus at www.SWEPCO.com Due date does Not Apply to the previous balance

See other side for Important Information

SOUTHWESTERN COMPANY

A unit of American Electric Power

\$

Return top performatts your payorest

Page 1 of 2

27.30

.03

.69

.84

71.37

\$98.67

Account Number Total Amount Due Due Date 969-153-926-0-7 \$98.67 Feb 19, 2014 **Bill Date** Meter Number Cycle-Route 441177140 Jan 30, 2014 **Previous Charges:** Total Amount Due At Last Billing 105.51 Payment 01/16/14 - Thank You -105 51 Late Payment Charge 1.30 Reconnection Charge **2**6 00

Current SWEPCD Charges: Tariff 210 -General Service 01/27/14 ESI-ID # 10176989624706915 \$ Energy Charges 33 56 Customer Charge 11.09 Fuel Charge @ 0 0259290 Per KWH 2074 Temp Rate Reconciliation Rider 4.42

Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0008630 Per KWH Municipal Franchise Fee Current Electric Charges Due S

Total Amount Due Due Date Feb 19, Pay \$102.24 After This Date

Due Date Does N	ot Apply	To Any	y Previo	us Balance	Due	
Meter	Service	Period		Meter Read	ling Detail	
Number	From	To	Previou	s Code	Current	Code
441177140	12/27	01/15	29	Actual	34	Actual
Multiplier	0000.08			Metered Usa	ge 400 KW	Н
441177140	01/15	01/15	34	Actual	34	Actual
Multiplier	80.0000			Metered Us	age 0 KWH	
441177140	01/15	01/27	34	Actual	39	Actual
Multiplier	80.0000			Metered Usa	ge 400 KW	Н
441177140	12/27	01/15	0.000	Actual	0.074	Actual
Multiplier	80.0000	,		Metered Usa	ge 5,920 KV	N
441177140	01/15	01/15	0.000	' Actual	0.000	Actual
Multiplier	80.0000			Metered Usa	ge 0.000 KV	N
441177140	01/15	01/27	0.000	Actual	0.0 7 5	Actual
Multiplier	80.0000			Metered Usa	ge 6.000 KV	N
Next scheduled rea	id date sh	ould be	be <u>tw</u> e e <u>n</u>	Feb 25 and Fe	b 28	

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

4502-1

Service Address

FRANKLIN COUNTY COURTHOUSE 200 KAUFMAN ST N MOUNT VERNON, TX 75457 2312 Rate Lariff, General Service-210

 Account Number
 Total Amount Due
 Due Date

 969-153-926-0-7
 \$98.67
 Feb 19, 2014

 Meter Number
 Cycle-Route
 Bill Date

 441177140
 20-60
 Jan 30, 2014

13 Month Usage History

Total KWH for Past 12 Months is

Page 2 of 7

2,320

Jan13 Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	800	31	26	\$2.30	42°F
Previous	1,200	35 '	34	\$3.01	43°I
One Year Ago	0	28	0	\$0.38	44°F
Your Average	Monthly Us	sage: 1	193 KW H		

	<i></i>	Adjusted Usa	ge 01/14	
Į.	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)		:	Billing Usage
800			•	800 KWH

Additional Messages

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Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Dayl GoPaperless.com.





Always There.*

#1Udo

OUESTIONS 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 KHOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-578€. 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 b

Customer name Account number Date mailed Date due Total amount due FRANKLIN COUNTY LIBRARY

2714258-7 02/03/2014

02/18/2014 \$99.39

ACCT SUMMARY	Gas charges
Previous balance	\$98.00
Payment 01/15/2014	- 98.06
Balance forward	\$ 0.00
Current billing	99.39
	77777 - T

Total amount due

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

025-650-440-Jan 2014 \$99.39
s Cas Library

YOUR GAS USAGE	Meter # 38	30100902965
29 Day billing period	12/30/2013 to 01/28/2014	
Current reading	01/28/2014	9438
Previous reading	12/30/2013	9326
Metered Usage	1 CCF = 100 cubic feet of gas	112
YOUR BILL IN DETAIL		GSS-2091

YOUR BILL IN DETAIL			GSS-2091
Customer charge			\$23.75
Base amount	112 CCF	@ \$0.06475/CCF	7.25
Gas cost adjustment	112 CCF	@ \$0.56945/CCF	63.78
Storage inventory charge	112 CCF	@ \$0 01254/CCF	1 40
Rate case surcharge		_	0.16
Reimbursement of local fran	chise fee		1 99
Reimbursement of State GF	RT		1.06

Total current charges

FEB U.5 2014

RECEIVED

THEASURER

Avg daily gas use. This period this yr 3.9 CCF, this period last yr 3.4 CCF

Page 1 of 1

Avgioally temp: This period this yr 44 °F, this period last yr 50 °F

CenterPoint. Energy

Always There!

CENTERPOINT ENERGY PO BOX 2628 **HOUSTON TX 77252-2628**

Account number Date due Total amount due

Amount paid

Mail this portion with payment. Please do not include lutters or notes 2714258-7

02/18/2014

\$99.39

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

Ուվեվինիինիկցինանաներինիննվիրումների

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



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Always There!

TWESTIONS 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 bilt 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
Account number
Date mailed
Date due
Total amount due

FRANKLIN COUNTY OLD JAIL 8323741-2 02/03/2014 02/18/2014 \$ 239.05

 ACCT SUMMARY
 Gas charges

 Previous balance
 \$244.05

 Payment 01/15/2014
 - 244.05

 Balance forward
 \$ 0.00

 Current billing
 239.05

 Total amount due
 \$ 239.05

Total amount due 010-510-440- Jan 2014 \$239.05

SERVICE ADDRESS
502 Main St E

Mount Vernon TX 75457-2505

YOUR GAS USAGE	Meter # 3	060102249797
29 Day billing period	12/30/2013 to 01/28/2014	
Current reading	01/28/2014	1027
Previous reading	12/30/2013	736
Metered Usage	1 CCF = 100 cubic feet of gas	291
Combined pressure factor		1 01154
Adjusted usage	294 CCF	
VOLES 54 4 10 55744		000 0004

YOUR BILL IN DETAIL			GSS-2091
Customer charge			\$23.75
Base amount	294 CCF	@ \$0.06475/CCF	19 04
Gas cost adjustment	294 CCF	@ \$0.56945/CCF	167.42
Storage inventory charge	294 CCF	@ \$0.01254/CCF	3.69
Rate case surcharge			0 16
Reimbursement of local fram	nchise fee		4.42
Reimbursement of State GF	₹T		2 36
City sales tax		1.50%	3 31
County sales tax		0.50%	1.10
State sales tax		6.25%	13 80

RECEIVED

FEB 0.5 2014

HANKLIK COUNT

Avg daily gas use. This period this yr 10 1 CCF, this period last yr 8 3 CCF.

Page 1 of 1

Total current charges

Avg daily temp. This period this yr 44 °F, this period last yr 50 °F.

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

CenterPoint. Energy

Always There*

CENTERPOINT ENERGY PO BOX 2628 HOUSTON TX 77252-2628 Account number
Date due
Total amount due

8323741-2 02/18/2014 \$ 239.05 \$ 239.05

\$239.05

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

Amount paid

անկվիմիկիկոկին անկիկին վիրգակին

00011415 01 AT 0.403 1

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

Ույլ-Ունիվիդիաների իրանիանի անկանի անագործության





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QUESTIONS OF 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

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Keep this part of your bill.

Customer name Account number Date mailed Date due Total amount due FRANKLIN COUNTY OLD JAIL 2714322 1 02/03/2014 02/18/2014

ACCT SUMMARY Gas charge Previous balance \$24.61 Payment 01/15/2014 24 61 Balance forward \$ 0.00 Current billing 24.61

010-510-440 - Jan 2014 \$24.61 Total amount due Bas Old Jai SERVICE ADDRESS

210 Kaufman St. N Mount Vernen TX 75457-2312

YOUR GAS USAGE Meter # 3790101288949 29 Day billing period 12/30/2013 to 01/28/2014 Current reading 01/28/2014 8238 Previous reading 12/30/2013 8231 1 CCF - 100 cubic feet of gas Metered Usage

YOUR BILL IN DETAIL GSS-209 Customer charge \$23 75 Rate case surcharge 0.16 Reimbursement of local franchise fee 0.45 Reimbursement of State GRT 0.26

Total current charges

\$24.66

(

\$ 24.66

RECEIVED

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: verting court, PREASURER

Avg daily gas use. This period this yr 0.0 CCF, this period fast yr 5.5 CCF

Page 1 of 1

Avg daily temp. This period this yr 44 °F; this period last yr 50 °F.

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Account number Date due Total amount due Amount paid

2714322-1 02/18/2014

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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00011416 01 AT 0.403 1

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



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QUESTIONS OR COMMENTS?

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

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Customer name
Account number
Date mailed
Date due
Total amount due

Customer name
FRANKLIN COUNTY BLDG
2680135-7
01/21/2014
02/05/2014
02/05/2014
\$ 27.17

01152014

 ACCT SUMMARY
 Gas charges

 Previous balance
 \$25.82

 Payment 01/02/2014
 - 25.82

 Balance forward
 \$ 0.00

 Current billing
 27.17

Total amount due SERVICE ADDRESS

1009 N Main St Winnsboro TX 75494-2121

YOUR GAS USAGE 33 Day billing period	12/13	Meter # 3 /2013 to 01/15/2014	030205530814
Current reading		01/15/2014	5411
Previous reading		12/13/2013	5407
Metered Usage	1 C	CF = 100 cubic feet of gas	4
YOUR BILL IN DETAIL			GSS-2091
Customer charge			\$23.75
Base amount	4 CCF	@ \$0.06475/CCF	0.26
Gas cost adjustment	4 CCF	@ \$0.56945/CCF	2.28
Storage inventory charge	4 CCF	@ \$0.01254/CCF	0.05
Reimbursement of local franc	hise fee		0.54
Reimbursement of State GRT			0.29
Total current charges			\$27.17

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JAN 3 0 2014

TREASURER

13.15 will erect to Feb to John bill

Avg daily gas use. This period this yr 0.1 CCF, this period last yr 0.1 CCF

CenterPoint.
Energy

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CENTERPOINT ENERGY PO BOX 2628 HOUSTON TX 77252-2628 Page 1 of 1

Avg daily temp; This period this yr 46 °F, this period last yr 48 °F

Mail this portion with payment. Please do not include letters or notes
nt number 2680135-7

Account number
Date due
Total amount due
Amount paid

2680135-7 02 05/2014 \$ 27.17 \$

\$27.17

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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







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DUESTIONS OR COMMENTS?

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Customer name Account number Date mailed Date due Total amount due FRANKLIN CO JAIL 2746335-5

02/04/2014 02/19/2014 \$1,128.31

\$1,128.31

\$ 0.00 1.128.31
- 1,243.02 \$ 0.00
4 2 4 2 0 2
\$1,243.02
Gas charges

SERVICE ADDRESS

Total amount due

208 Highway 37 S Mount Vernon TX 75457-3107

YOUR GAS USAGE Meter # 3841000195471 12/31/2013 to 01/30/2014 30 Day billing period 01/30/2014 Current reading 18046 12/31/2013 Previous reading 16560 1 CCF = 100 cubic feet of gas 1,486 Metered Usage Combined pressure factor 1.11360 Adjusted usage 1655 CCF

YOUR BILL IN DETAIL GSS-2091 Customer charge \$23.75 @ \$0.06475/CCF 1,655 CCF 107.16 Base amount 1,655 CCF @ \$0.56945/CCF 942.44 Gas cost adjustment 1,655 CCF @ \$0.01219/CCF Storage inventory charge 20.17 Rate case surcharge 0.16 Reimbursement of local franchise fee 22.56 Reimbursement of State GRT 12.07

Total current charges

Jan 2014 \$1,128.31

010-510-440-Gas Jail

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FEB 10 2014

FRANKLIN COUNTY TREASURER

Avg dailty gas use: This period this yr 55.2 CCF, this period lest yr 50.2 CCF

Page 1 of 1

Avg daily temp. This period this yr 44 °F, this period last yr 50 °F

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CENTERPOINT ENERGY PO BOX 2628 **HOUSTON TX 77252-2628** Mail this portion with payment. Please do not include letters or notes

Account number Date due

Total amount due Amount paid

2746335-5 02/19/2014

\$ 1,128.31

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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

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Customer name FRANKLIN CO JAIL Account number 6913845-1 Date mailed 02/04/2014 Date due 02/19/2014 Total amount due \$ 519.47

519.47
\$ 0.00
- 697.90
\$697.90
Gas charges

SERVICE ADDRESS

208 Highway 37 SB Mount Vernon TX 75457-3107

YOUR GAS USAGE	Meter # 38	370400272591
30 Day billing period	12/31/2013 to 01/30/2014	
Current reading	01/30/2014	7029
Previous reading	12/31/2013	6287
Metered Usage	1 CCF = 100 cubic feet of gas	742
YOUR BILL IN DETAIL		GSS-2091
Customer charge		\$23.75

Customer charge			\$23.75
Base amount	742 CCF	@ \$0.06475/CCF	48,04
Gas cost adjustment	742 CCF	@ \$0.56945/CCF	422.53
Storage inventory charge	742 CCF	@ \$0.01219/CCF	9,04
Rate case surcharge			0.16
Reimbursement of local franchise fee			10.39
Reimbursement of State GRT			5.56

Total current charges

Jan 2014

\$519.47

010-510-440 - Bas New Wing

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FEB 10 2014

FRANKLIN COUNTY TREASURER

Avg daily gas use: This period this yr 24 7 CCF, this period last yr 35 5 CCF

Page 1 of 1

Avg daily temp. This period this yr 44 °F, this period last yr 50 °F

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Account number Date due Total amount due Amount paid

6913845-1 02/19/2014

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

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