

Always There.

DID YOU KNOW?

this line.

To report gas leaks, carbon

your understanding that billing

inquiries cannot be answered on

Your account is ready to view

now. Register for free online

with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/

myaccountonline.

account access. View balance, usage history, make an online

payment, view recommendations for saving energy and money

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

monoxide and other gas

emergencies, please call 1-888-876-5786. We appreciate

Keep this part of your bill.

Customer name Account number Date mailed Date due

Total amount due

FRANKLIN CO JAIL 6913845-1 02/04/2014 02/19/2014 \$ 519.47

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY

Previous balance
Payment 01/15/2014
Balance forward
Current billing

Gas charges \$697.90 - 697.90 \$0.00 519.47

Total amount due

#01302014-1\$519.47

SERVICE ADDRESS

208 Highway 37 S B
Mount Vernon TX 75457-3197

YOUR GAS USAGE Meter # 3870400272591

30 Day billing period 12
Current reading
Previous reading
Metered Usage

12/31/2013 to 01/30/2014 01/30/2014 7029 12/31/2013 6287 1 CCF = 100 cubic feet of gas 742

GSS-2091 YOUR BILL IN DETAIL Customer charge \$23.75 @ \$0.06475/CCF 742 CCF 48.04 Base amount 742 CCF @ \$0.56945/CCF 422.53 Gas cost adjustment 742 CCF @ \$0.01219/CCF 9.04 Storage inventory charge 0.16 Rate case surcharge Reimbursement of local franchise fee 10.39

Total current charges

Reimbursement of State GRT

Jan 2014

\$519.47

5.56

010-510-440- Bas New Wing

RECEIVED

FEB 10 2014

FRANKLIN COUNTY TREASURER

us with a check for your payment amount. It's that easy!

Avg dally gas use: This period this yr 24.7 CCF; this period last yr 35.5 OCF

Page 1 of 1

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

CanterPoint.

>

Always There.

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

Account number
Date due
Total amount due
Amount paid

6913845-1 02/19/2014 __ \$.519.47

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

արի իրկի իրկի իրկունուն իրկի հոկի գոլյակի ի

00010764 01 AV 0.378 1

FRANKLIN CO JAIL 208 TEXAS HIGHWAY 37 MOUNT VERNON, TX 75457-310?

իկությունքիկիկիկիկնությունիկիկիկիկիկիկին





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?

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Keep this part of your bill.

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

ACCT SUMMARY

Previous balance
Payment 01/15/2014
Balance forward
Current billing

\$1,243.02 - 1,243.02 \$ 0.00 1,128.31

Gas charges

Total amount due

01302014 \$1,128.31

SERVICE ADDRESS

208 Highway 37 S Mount Vernon TX 75457-3107

YOUR GAS USAGE

Meter # 3841000195471

30 Day billing period 12/31/2013 to 01/30/2014
Current reading 01/30/2014 18046
Previous reading 12/31/2013 16560
Metered Usage 1 CCF = 100 cubic feet of gas 1,496
Combined pressure factor 1.11360

Adjusted usage 1655 CCF

GSS-2091 YOUR BILL IN DETAIL \$23.75 Customer charge @ \$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 20.17 Storage inventory charge 0.16 Rate case surcharge Reimbursement of local franchise fee 22.56 12.07 Reimbursement of State GRT

Total current charges

Jan 2014

\$1,128.31

010-510-440-Gas Jail

RECEIVED

FEB 10 2014

FRANKLIN COUNTY TREASURER

Avg daily gas use: This period this yr 55.2 CCF; this period last yr 50.2 CCF

Page 1 of 1

Avg daily 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 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 \$ \(\begin{array}{c} 26.3 \\ 26.3 \end{array}

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

- գրդինարդինարություն ին հետակին ին հետ

D0010765 01 AV 0,378 1

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

դիոլմեկիլըը-թիլիի ինկին հենանակին ինկին ինչի եր





#1066

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

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Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

FRANKLIN CO JAIL 6913845-1 03/05/2014 03/20/2014 \$ 572.02

 ACCT SUMMARY
 Gas charges

 Previous balance
 \$519.47

 Payment 02/21/2014
 - 519.47

 Balance forward
 \$ 0.00

 Current billing
 572.02

Total amount due

\$572.02

SERVICE ADDRESS 208 Highway 37 S 8 Mount Vernon TX 75457-3107 #02282014-

YOUR GAS USAGE Meter # 3870400272591 29 Day billing period 01/30/2014 to 02/28/2014 Current reading 02/28/2014 7731 Previous reading 01/30/2014 7029 1 CCF = 100 cubic feet of this Metered Usage 702 GSS-2091 YOUR BILL IN DETAIL Customer charge \$23.75 702 CCF @ \$0.06475/CCF Base amount 45.45 702 CCF @ \$0.67934/CCF 476.90 Gas cost adjustment 702 CCF @ \$0.01168/CCF 8 20 Storage inventory charge 0.16 Rate case surcharge

Total current charges

\$572.02

11 44

6.12

RECEIVED

Reimbursement of State GRT

Reimbursement of local franchise fee

MAR 0 7 2014

FRANKLIN COUNTY
TREASURER

010-510-440- Feb 2014 Gas New Wing

Avg daily gas use: This period this yr 24,2 CCF; this period last yr 9.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 48 °F; this period last yr 52 °F

Energy CenterPoint.

Always There.4

CENTERPOINT ENERGY PO BOX 2628 HOUSTON TX 77252-2628 Mail this portion with payment. Please of not kickede letters or nates.

Account number
Date due
Total amount du

Total amount due Amount paid 6913845-1 03/20/2014 \$ 572.02

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

- ունդիկիկիկինիությունիկինոկիիցին իւնդնի

00010644 01 AV 0.378 1

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

նիցիկներիկանիցիկնիկիրիկումաներիկերիկիր





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?

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Keep this part of your bill.

FRANKLIN CO JAII Customer name Account number 2746335-5 Date mailed 03/05/2014 Date due 03/20/2014 Total amount due \$ 1,132.63

Gas charges
\$1,128.31
- 1.128,31
\$ 0.00
1,132.63

Total amount due

Mount Vernon TX 75457-3107

#02282014 SERVICE ADDRESS 208 Highway 37 S

YOUR GAS USAGE	Meter # 384	1000195471
29 Day billing period	01/30/2014 to 02/28/2014	
Current reading	02/28/2014	19322
Previous reading	01/3#/2014	18046
Metered Usage	t CCF = 100 cubic feet of gas	1,276
Combined pressure factor		1.11360
Adjusted usage	1421 CCF	

YOUR BILL IN DETAIL Customer charge Base amount Gas cost adjustment Storage inventory charge Rate case surcharge Reimbursement of local fra		@ \$0.06475/CCF @ \$0.67934/CCF @ \$0.01168/CCF	GSS-2091 \$23.75 92.01 965.34 16.60 0.16 22.65
Reimbursement of State G	RT		12.12

Total current charges

\$1,132,63

\$1,132.63



MAR 0 7 2014

FRANKLIN DOLLARIA

010-510-440- Feb 2014 Gas Jail

Avg daily gas use: This period this yr 49.0 CCF; this period last yr 39/1 CCF

Page 1 of 1

Avg daily temp: This period this yr 48 %; this period last yr 52 %



Always There."

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

Account number Date due Total amount due Amount paid

2746335-5 03/20/2014 \$ 1,132.63

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

00010645 01 AV 0.378 1

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







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 NUMBER	ACCOUR	TNAME		RATE	BC	TELEPHO	IE SE	RVICE ADDRESS		METER
9843002	FRANKLIN CO	DUNTY BAI	RN	2	0	(903) 537-2	2342 PRECIN	PRECINCT #4.THREE PHASE		52881538
PREVIOUS	DING PRESENT	FROM	SERVICE	TO		MULTIPLIE	R KV	NH HE	SAM	OUNT
TOTAL AMOUNT	BILL DUE INT DUE YOUR PAYMENT	01/18/ 03/20/ 02/12/	/14 = 1/4 /14		219 f	RECEIV	ED 2014			168.25 7.00 175.25 148.10 -148.10 175.25
00										
COMPARISONS		TAL KWH	AVG. KWHIDAY	cost	PERDAY		TOTAL DUE	\$		175.25
	DAYS SERVICE TO	FAL KWH 1432	AVG. KWHIDAY 45 41	ÇOST	PER DAY 5.26 4.87	DUE DATE	TOTAL DUE 03/20/14	\$ BILL IS DELINGU	IENT A	

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 - 366 - 415 - 2951

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

> OFFICE HOURS 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



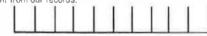
Quitman, Texas 75783

Your Touchouse Energy Thomas A Da

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 03/03/14 9843002 175.25 RATE **DUE DATE** AFTERDUE DATE 03/20/14 184.01

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



"AUTO UTO"SCH 5-DIGIT 75417

<u>,</u>18-14-164-166116-111,6-111-14-1-111-116-17,111,116-11-11-11

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

171

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** ||Նորա|||ը||| մեսովվենսկ||ը||Ես||Սենսակինորդիմնորհութը



A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-435822936

5143-1 960005143 01 AB 0.406

208 TEXAS HIGHWAY 37

FRANKLIN COUNTY OFFICE BLDG

MOUNT VERNON, TX 75457-3107

յլլիս[Ս][լկլ][ժոկվ|ՍովուԿլարմ|Սեգ|ԿՈսիՍելգոլի

Account Number 967-389-420-0-0 **CY 15** 1279

Total Amount Due

Amount Enclosed

Due Date Mar 12

Return top portion with your payment

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

to help. My payment reflects my gift of

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

000001279000001279010000000004673894200020021203015900002

Please lear on dotted line

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 Servictos: 1-888-218-3924 Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7436 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may life a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, Telephone: (512) 936-7170 or toll from in Texas at (888) 782-8477. Hearing and speech-impaired ardividuals 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/

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

FEB 2 4 2014

Detailed copy of stelles included in will be furnished upon equest. 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	Rate Teriff: General Service-218		
Account Number	Total Amount Due	Due Date	
967-389-420-0-0	\$12.79	Mar 12, 2014	
Meter Number	Cycle-Route	Bill Date	
A35822936	15-39	Feb 20 2014	-

Total Amount Due At Last Billing	124	13.15
Payment 02/07/14 - Thank You Fub 2014		-13.15
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 218 -General Service 02/18/14		
ESI-ID # 10176989643154711		
Energy Charges	\$.34
Customer Charge		11,09
Fuel Charge @ 0.0259290 Per KWH		.21
Temp Rate Reconciliation Rider		1.13
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH		.01
Municipal Franchise Fee		.01
Current Electric Charges Due	\$	12.79

Total Amount Due Due Date Mar 12

Previous Charges:

Meter	Service Period		Meter Reading Cetail			
Number	From	To	Previous	Code	Current	Code
435822936	01/20	02/18	4524	Actual	4532	Actual
Multiplie	er 1.0000		N	letered Us	age 8 KWH	-
435822936	01/20	02/18	0.000	Actual	0.091	Actua
Multiplie	er 1.0000		M	ctered Usa	ge 0.091 KV	٧
Next scheduled ro	ad date sh	ould be				

13 Month Usage History

Total KWH for Past 12 Months is

725

\$12.79











Aug





Jata Feb14



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

5143-1

Service Address: FRANKLIN COUNTY OFFICE BILDG 1009 N MAIN ST WINNSBORO, 1X 75494-2121

Rate Tariff: General Serv	Page 2 of	
Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.79	Mar 12, 2014
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Feb 20, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	8	29	0	\$0.44	40°F
Previous	13	33	0	\$0.40	44°F
One Year Ago	10	31	0	\$0.34	50°F

	- 1	Adjusted Usa	ge 02/14	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
8				8 KWH
0.091				0.100 KW

Additional Messages

SCAM ALERT: Customors 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
- Make sure not to open any links or attachinents in the email
- Never give out any personal information

Scam Afert Telephone scammers are calling customers claiming to represent AEP or Southwestern Electric Power Company. The caller threatens to cut ell 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.

Make this the last bill sont 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.





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

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Keep this part of your hill.

FRANKLIN COUNTY BLD Customer name Account number 2680135-Date mailed 02/19/201 Date due 03/06/201 Total amount due \$ 12.6

Total amount due	\$12.6
Current billing	25.8
Balance forward	- \$ 13.1
Payment 02/05/2014	
Previous balance	\$27.1
ACCT SUMMARY	Gas charge

SERVICE ADDRESS

YOUR GAS USAGE

1009 N Main St Winnsboro TX 75494-2121

29 Day billing period Current reading Previous reading Metered Usage		2014 to 02/13/2014 02/13/2014 01/15/2014 CF = 100 cubic feet of gas	541: 541
YOUR BILL IN DETAIL Customer charge			GSS-209 ⁻ \$23.7
Base amount	2 CCF	@ \$0.06475/CCF	0.13
Gas cost adjustment	2 CCF	@ \$0.56945/CCF	1.14
Storage inventory charge	2 CCF	@ \$0.01219/CCF	0.07

Total current charges

Feb 2014 010-510-440 - Gas Winns Bldg

RECEIVED

Reimbursement of local franchise fee

Reimbursement of State GRT

FEB 2 4 2014

FRANKLIN COUNT TREASURER

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

Page 1 of 1

Avy daily temps This period this yr 42 °F; this period last yr 54 °F

CenterPoint. Energy

Always There."

CENTERPOINT ENERGY PO 80X 2628 **HOUSTON TX 77252-2628** Account number

Date due Total amount due Amount paid

2880135-7 03/06/2014

Meter # 303020553081-

0.52

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

00002060 01 MB 0.432 1

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

ՍթիլլՈրոժկիլիի/իլակհունվիւթոնորեցՈւկիկկիի



2060

O. BOX 591-MT VERNON, TX 75457-0591-(903)588-208 or (868)588-1464; ACCOUNT NUMBER SERVICE ID 5408 2249860 PREV. READ DATE CUR. READ DATE 01/22/2014 02/21/2014 PREV. BALANCE **PAYMENTS** -333.34 -45.24-378.58PREVIOUS CURREN 79700 5784 WATER 4987 423.58 2014 2.12 REG FEE -210 This institution is an equal opportunity provider and employer." PAST DUE AMOUNT CURRENT CHARGES NETAMOUNT 47.12 -378.58425.70 NET AMOUNT AFTER DUE DATE DUE DATE 03/17/2014 51.62 47.12

C1 PKD35 SPKINUS SUU PO. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464

PRESORTED FIRST CLASS MAIL U.S POSTAGE PAID MOUNT VERNON, 1X 75457 PERMIT NO. 10

51.62

DUE DATE

 03/17/2014

 ACCOUNT NUMBER
 SERVICE ID

 5408
 2249860

 PAST DUE
 CURRENT
 SALES TAX

 -378.58
 425.70

 LATE FEE
 BY DUE DATE
 AFTER DUE DATE

47.12

RETURN THIS PORTION WITH PAYMENT

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

իշկաների հարարարարության հայարարարության հանաարարության հայարարարության հայարարարության հայարարարության հայար

CYPRESS SPRINGS SUD # 2.0 8 20. BOX 591-MI VERNON. TX 75457-0591-9031588-2081 or (888) 588 1464 ACCOUNT NUMBER BERVICE ID 3481 2249850

PREV. READ DATE CUR. READ DATE 01/22/2014 02/21/2014 PREV. BALANCE PAYMENTS 37.11 -37.110.00 PREVIOUS READING CURREN SERVICE 1326 2100 WATER 1347 35.98 REG FEE 0.18

080-516-440 - Water)
This institution is an equal opportunity

provider and employer."

PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT

0.00 36.16 36.16

 DUE DATE
 AFTER DUE DATE
 NET AMOUNT

 03/17/2014
 39.76
 36.16

 BOX 573
 36.16

SERVICE ADDRESS

0.00

03/17/2014

PO BOX 573

DUE DATE

SERVICE ADDRESS

CR 1030 RECREATIONAL

CYPRESS SPRINGS SUD P.D.BOX 591 MT VERNON, TX 75457-0591 (903) 588-2021 or (888) 588-1464

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
MOUNT VERNON. 13
75467
PERMIT NO. 10

03/17/2014

ACCOUNT NU	MBER	SERVICE ID					
3481		2249850					
PAST DUE	GURR	ENT	SALES TAX				
0.00	36.16						
LATE FEE	BY DUE	DATE	AFTER DUE DATE				
0.00	36.16	,	39.76				

RETURN THIS PORTION WITH PAYMENT

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

որույլ և արդարանի անդարանի արդարանի արդարանի արդարանի արդարանի և արդարանի և արդարանի և արդարանի և արդարանի և ա

CYPRESS SPRINGS SUD # 1298 O. BOX 591-MT VERNON, TX 75457-0591-(903)588-2017 (988)588-1464 **ACCOUNT NUMBER** SERVICE ID 2373 1023910 PREV. READ DATE CUR. READ DATE 01/21/2014 02/20/2014 PREV. BALANCE PAYMENTS PAST DUE -28.520.00 28.52 PREVIOUS READING CURREN SERVICE CONSUMPTION 175 1200 31.70 WATER 163 20/40.16 REG FEE This institution is an equal opportunity 614. provider and employer." PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT

31.86

AFTER DUE DATE

35.03

31.86

31.86

NET AMOUNT

P.O. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2681 or (888) 588-1464

CYPRESS SPRINGS SUD

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

03/17/2014

ACCOUNT NU	MBER	SERVICE ID					
2373		1023910					
PAST DUE	CURREN	T SALES TAX					
0.00	31.86						
LATE FEE	BY DUE DA	ATE AFTER DUE DATE					
0.00	31.86	35.03					

RETURN THIS PORTION WITH PAYMENT

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

CYPRESS SPRINGS SUD # (2007)
20. BOX 591-MT VERNON, TX 75457-0591-(903)588-2081 or (888)588-1464. PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
HOUNT VERNON, TX
75457 CYPRESS SPRINGS SUD PO. BOX 591 ACCOUNT NUMBER SERVICE ID MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464 0566 0512160 PREV. READ DATE CUR, READ DATE 01/23/2014 02/19/2014 DUE DATE PREV. BALANCE PAST DUE PAYMENTS 03/17/2014 35.21 -35.210.00 ACCOUNT NUMBER SERVICE ID CURREN CONSUMPTION 0512160 0566 WATER 282 291 900 30.28 CURRENT SALES TAX **REG FEE** 201 0.15 30.43 0.00 ater 46 LATE FEE BY DUE DATE AFTER DUE DATE "This institution is an equal opportunity provider and employer." 0.00 30.43 33.46 PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT RETURN THIS PORTION WITH PAYMENT 30.43 0.00 30.43 DUE DATE NETAMOUNT AFTER DUE DATE 30.43 03/17/2014 33.46 FRANKLIN COUNTY PRECINCT #3 208 S TX HWY 37 PO BOX 573 MT VERNON, TX 75457-3107 SERVICE ADDRESS CYPRESS SPRINGS SUD + 120 \$ 20. BOX 591-MT VERNON, TX 75457-0591-(903)588-2011 of (886)388-1464. CYPRESS SPRINGS SUD P.O. BOX 591 ACCOUNT NUMBER MTVERNON, TX 75457-0591 3442 2453770 (903) 588-2081 or (888) 588-1464 PERMIT NO. 10 PREV. READ DATE CUR. READ DATE 01/22/2014 02/21/2014 DUE DATE PREV. BALANCE **PAYMENTS** PAST DUE 03/17/2014 27.57 -27.570.00 ACCOUNT NUMBER CURRENT PREVIOUS READING SERVICE CONSUMPTION 3442 2453770 WATER 125 133 800, 29.80 PAST DUE CURRENT SALES TAX **REG FEE** 2014 Epp 0.15 022-612-440-Water Pet 0.00 29.95 'This institution is an equal opportunity LATE FEE BY DUE DATE AFTER DUE DAY provider and employer." 0.00 29.95 37 1 PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT RETURN THIS PORTION WITH PA 29.95 0.00 29.95 **DUE DATE** AFTER DUE DATE NET AMOUNT FRANKLIN CO. COMM. 03/17/2014 32.93 29.95 PRECINCT #2 208 S TX HWY 37 CR NE 2100 MT VERNON, TX 75457-3107 SERVICE ADDRESS CYPRESS SPRINGS SUD # 2009.

O. BOX 591-MT VERNON, TX 75457-0591-(903)588-2091 dr (888/588-1464 CYPRESS SPRINGS SUB PRESORTED FIRST CLASS MAIL P.O. BOX 591 ACCOUNT NUMBER SERVICE ID LS POSTAGE PAID MT VERNON, TX 75457-059 2248830 (903) 588-2081 or (888) 588-1464 CUR. READ DATE PREV. READ DATE 01/22/2014 02/21/2014 DUE DATE PREV. BALANCE PAST DUE PAYMENTS 03/17/2014 26.61 -26.610.00 ACCOUNT NUMBER SERVICE ID PREVIOUS READING SERVICE CONSUMPTION AMOUNT 2248830 3616 88 95 WATER 700 29.33 PAST DUE CURRENT SALES TAX 201 **REG FEE** Ech 0.15 Water 0.00 29.48 1011-4 BY DUE DATE AFTER D. 'This institution is an equal opportunity provider and employer." 0.00 32.41 29.48 PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT RETURN THIS PORTION WITH PAYMENT 29.48 0.00 29,48

FRANKLIN CO. TREA.

ROAD & BRIDGE #1

MT VERNON, TX 75457-3107

208 S TX HWY 37

NET AMOUNT

29.48

DUE DATE

03/17/2014

FM 71 E SERVICE ADDRESS

AFTER DUE DATE

32.41

P.O. Box 597 1011 Mt. Vernon, Texas 75457 PRESORTED FIRST CLASS MAIL U.S. POSTAGE S - Sewer G - Garbage I - Int. Earned on Dep. W - Water SC - Sureharge ACCOUNT STATUS PAID M - Miscollanecus MT. VERNON, TX 75457 P - Penalty (903) 537-2252 T - Tax PERMIT NO. 9 METER READING ACTIVE CODE USAGE **AMOUNT** ACCOUNT NUMBER PREVIOUS PRESENT 78.86 28.68 01-2370-00 W 307 AFTER THIS DATE GROSS SEWER 28.68 SW STORM WATER 6.00 3/15/2014 85.20 SA SEWER LINES 15.50 510-440- Feb 2014 SERVICE TO SERVICE FROM 2/13/2014 1/10/2014 SERVICE ADDRESS 10% Penaity If Not Paid By The 15th Service Discennected If Not Paid By The 25th 210 N. KAUFMAN \$30.00 Reconnect Fee SERVICE FROM SERVICE ADDRESS 1/14/2014 KAUFMAN 210 N. SERVICE TO 2/13/2014 FRANKLIN COUNTY JAIL GROSS 208 S. SH 37 78.86 MT. VERNON TX 2014 **1.34 1.3** 75457 ACTIVE ACCOUNT NUMBER 01-2370-00 PLEASE RETURN TH STUB WITH PAYMENT P.O. 80x 597 () Mi. Vernon, Texas 75457 PRESORTED G - Garbage S - Sewer W - Water U.S. POSTAGE I - Int. Earnad on Dap. SC - Surcharge PAID M - Miscellaneous PAID IT VERNON, TX 75457 PERMIT NO. 9 (903) 537-2252 P - Parally T - Tax METER READING ACTIVE CODE USAGE **AMOUNT** ACCOUNT NUMBER PREVIOUS PRESENT 271.25 04-1690-01 W 216 26,35 245 26.34 AFTER THIS DATE GROSS S SEWER GARBAGE 197.06 G 3/15/2014 296.83 6.00 SW STORM WATER SA SEWER LINES 15.50 SERVICE FROM SERVICE TO -510-440 2/13/2014 1/14/2014 SERVICE ADDRESS 10% Penalty If Not Paid By The 15th Service Disconnected If Not Pald By The 25th 502 MAIN Ε. \$30.00 Reconnect Foo SERVICE FROM

SERVICE FROM

1/14/2014

SERVICE TO

2/13/2014

NET PAY GROSS

271.25 3/15/2014 296.83

502 E. MAIN

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

7545

ACTIVE
ACCOUNT NUMBER

04-1690-01

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CITY OF MT. VERNON P.O. Box 597 1011 Mt. Vernon, Texas 75457

(903) 537-2252

CODE

SA

SERVICE CODES

G - Garbage I - Int. Earned on Dep, M - Miscellaneous P - Penalty

S - Sewer W - Waler SC - Surcharge T - Tax

METER READING USAGE PREVIOUS PRESENT Feb 2014

AMOUNT

010-510-440- Water Crthse

10% Penalty If Net Paid By The 15th Service Disconnected If Net Paid By The 25th \$30.00 Reconnect Fee

ACCOUNT STATUS	MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE ACCOUNT NUMBER	NET
01-2490-00	15.50
3/15/2014	15.50
1/14/2014	2/13/2014
101 E. DALLAS	

PRESORTED FIRST CLASS MAIL

SERVICE ADDRESS 101 E. DALLAS

SERVICE FROM SERVICE TO GROSS

FRANKLIN COUNTY COURTHOUSE 208 S. SH 37

MT. VERNON TX

75457

ACTIVE ACCOUNT NUMBER

01-2490-00 PLEASE RETURN THIS STUB WITH PAYMENT

իրնդիկինի լիզնովագույներիկինի կ





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ACCOUNT NUMBER	ACCOUN	TINAME	RATE	BC	SELEPHONE	SERVICE ADDRESS		METER
717247001	FRANKLIN COUN	ITY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY		48482826
READING PREVIOUS PRESENT		SERVICE TO			MULTIPLER	кwн	KWH \$ AMOUN	
7085 TOTAL CURREN PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OUNT DUE R YOUR PAYMENT	01/13/14 03/17/14 02/12/14	02/14/	14	1	0	14.00 14.00 14.00 -14.00 14.00	

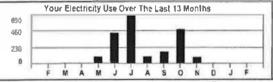
043-516-440- Elect Sprt Comple

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MAR 11 5 2014

TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWHIDAY	COST PER DAY	TOTAL DUE			\$	14.00	
CURRENT BILLING PERIOD	32	0	0	0.44	DUE DATE 03/17/14		BILLI	S DELINO	DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	28	0	0	0.50				I A		
SAME PERIOD LAST YEAR	31	0	0	0.45	AFTER	DUE DATE	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

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** MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

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Quitman, Texas 75783

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUENOW 02/27/14 717247001 14.00 DUEDATE AFTER DUE DATE RATE 03/17/14 14.70

For emergency purposes, please revise your phone number If it is differer

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1 1	- 1 1	1 1	- 1	1 1
1 1	- 1 1	 	- 1	1 1

"AUTO UTO" SCH 5-DIGIT 75417

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

445

WOOD COUNTY ELECTRIC COOPERATIVE PO BOX 1827 **QUITMAN TEXAS 75783-2827** յունինունիիր ինիկութարին անկարկանին հետություն

27.52





Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE AD	DRESS	METER	
9843003	FRANKLIN CO	JNTY BARN	2	0	(903) 537-8334	PREC #2 COM	47115969		
PREVIOUS REA	ADING PRESENT	SERV FROM	TO		MULTIPLIER	₹ KWH		SAMOUNT	
14118 TOTAL CURREN PREVIOUS AMOU THANK YOU FOR		14246 01/13/14 DUE 03/17/14 E		14	1	128		27.52 27.52 21.18 -21.18	

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TOTAL AMOUNT DUE

MAR 11 1 2014

TANKLIN GOUNT

010-595-330- Elect Waste Mg.

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			\$	27.52
CURRENT BILLING PERIOD	32	128	4	0.86	DUE DATE	03/17/14	BILL IS DELINQUENT AFTER DUE DATE		
PREVIOUS BILLING PERIOD	28	68	2	0.76				15 DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	139	4	0.90	AFTER	DUE DATE	PAY	S	28.89



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 failing to receive bill

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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 Ihrough Friday MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

WED: Hawkins THURS: Winnsboro

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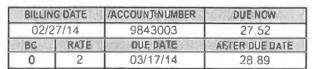
TX09540R



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

Your Touchstone Energy Prinner

ADDRESS SERVICE REQUESTED



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իսիլոիժոլիգըիներն իցկումիիժրդյուրանն նվի Միհե

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

437

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





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'ACCOUNT NUMBER



ACCOUNT NAME

TE	BC	TELEPHONE	SERVICE ADDRESS	METER

9843001	FRANKLIN CO	DUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN		48483034	
READING PREVIOUS PRESENT		SERVICE TO			MULTIPLIER	KWH	\$ AMOUNT		
64039 64243 TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAYMENT TOTAL AMOUNT DUE		01/13/14 03/17/14 02/12/14	01/13/14 02/14/14 03/17/14		1	204		35.56 35.56 26.89 -26.89 35.56	

RAT

023-613-440- Elect Pot 3

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MAK 11 4 78114

TREASURER COMPARISONS DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY CURRENT BILLING PERIOD 204 6 1.11 PREVIOUS BILLING PERIOD 4 0.96

TOTAL DUE 5 35.56 03/17/14 **DUE DATE** BILL IS DELINQUENT AFTER DUE DATE

AFTER DUE DATE PAY 37.33

SAME PERIOD LAST YEAR Your Electricity Use Over The Last 13 Months 300 280 100

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.

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9:30 - 5:30 Monday through Friday

THURS: Winnsboro WED: Hawkins FRI: Grand Saline

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

Your Touchstone Energy Partner KING

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER **DUE NOW** 02/27/14 9843001 35.56 RATE DUE DATE AFTER DUE DATE BC 0 03/17/14 37.33

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



"AUTO UTO"SCH 5-DIGIT 75417

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

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PO BOX 1827 QUITMAN TEXAS 75783-2827 չուլիլիքոնիկի ի Միներիկի հակարինին հանագործություն



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ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	MAINTENANCE BUILDING		METER
9842002	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-2342			47116258
PREVIOUS	PRESENT	FROM	SERVICE MULTIPLIER		кмн	\$ Af	\$ AMOUNT	
438 TOTAL CURRE PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OUNT DUE OR YOUR PAYMENT	01/15/14 03/17/14 02/12/14	02/14/	14	1	0		14.00 14.00 14.32 -14.32 14.00

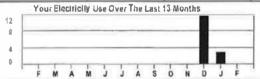
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MAR 0 4 2014

TERASURER

080-516-440 - Elect Maint Bldg.

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWHIDAY	COST PER DAY	TOTAL DUE			\$	14.00
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE	03/17/14	T DILL	S DELINOLI	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	3	0	0.46			1	J DELINGO	
SAME PERIOD LAST YEAR	31	0	0	0.45	1 AFTER	DUE DATE!	PAY	5	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 faithire to receive bill.

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

9:30 - 5:30 Monday through Friday
TUES: WED: THURS:
Mt. Vornon Hawkins Winnsboro

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WOOD COUNTY

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

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ADDRESS SERVICE REQUESTED

BILLINGIDATE		ACCOUNT NUMBER	DUENOW
02/2	27/14	9842002	14.00
BC	RATE	DUE DATE	AFTER DUEDATE
0	2	03/17/14	14.70

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

436

PO BOX 1827 QUITMAN TEXAS 75783-2827

հյոլնի (Մանգիիի թեանի իցին ակ (Մինգի հետերի այլ





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rgy⁵	Paitner	大ラグ

ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE ADDRE	SS METER
9842001	FRANKLIN COU	NTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123
READING PREVIOUS PRESENT		SERVICE TO			MULTIPLIER	кwн	\$ AMOUNT
88516 2 Extra Pole 2 400 W MV		01/15/14	02/14/	14	1	7237 0 344	792.15 1.50 24.60
TOTAL CURRENT	T BILL DUE	03/17/14				044	818.25 831.88
THANK YOU FOR TOTAL AMOUNT	R YOUR PAYMENT DUE	02/12/14					-831.88 818.25

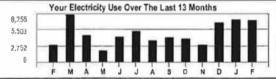
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080-516-440- Elect airport

MAR 8 9 2014

PRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	818.25
CURRENT BILLING PERIOD	30	7237	241	26.41	DUE DATE	03/17/14	QII I	S UEL INUITE	NT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	7366	238	25.99				3 DELINGUE	
S ME PERIOD L ST YEAR	31	3006	97	10.48	AFTER	DUE DATE	PAY	\$	859.16



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

Mow 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

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> **OFFICE HOURS** MOBILE OFFICE LOCATIONS

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

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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNTINUMBER DUE NOW 02/27/14 9842001 818.25 DUE DATE BC RATE AFTER DUE DATE 2 03/17/14 859.16

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



"AUTO UTO"SCH 5-DIGIT 75417

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

436

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

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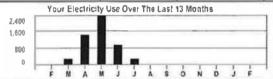
ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	LARGE BALL PARK COMPLEX		METER
717247004	FRANKLIN COUNT	Y TREASURER	4	0	(903) 537-8336			75089086
PREVIOUS	EADING PRESENT	SERVI FROM	CE TO		MULTIPLIER	KWH	\$ An	TNUOI
86 TOTAL CURRENT PREVIOUS AMOUNTOTAL AMOUNT	OUNT DUE OR YOUR PAYMENT	01/22/14 03/17/14 02/12/14	02/20/	14	160	0		29.00 29.00 29.00 -29.00 29.00

#3-516-440 - Elect Sprts amply

MAR 0 4 2016

-HARREM COUNT TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	29.00
CURRENT BILLING PERIOD	29	0	0	1.00	DUE DATE	03/17/14	DILL I	S DELINO	ENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	36	0	0	0.81			1	3 DELINGO	
SAME PERIOD LAST YEAR	29	0	0	1.00	1 AFTER	DUE DATE I	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 bill

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WED: Hawkins THURS: Winnsboro

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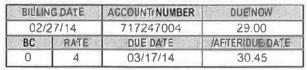
TX09540R



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

Your Touchstone Energy" Partner XXX

ADDRESS SERVICE REQUESTED



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

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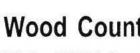
FRANKLIN COUNTY TREASURER 208 TEXAS HIGHWAY 37 MT VERNON TX 75457-3107

445 2 PO BOX 1827 QUITMAN TEXAS 75783-2827

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🖔 Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy Partner



ACCOUNT NUMBER	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS FIELD LIGHTS		METER
717247003	FRANKLIN COUN	TY TREASURER	2	0	(903) 537-8334			47885195
PREVIOUS	ADING PRESENT	SERV FROM	ICE TO		MULTIPLIER	кwн	S	AMOUNT
560 TOTAL CURRENT	566 BILL DUE	01/15/14 03/17/14	02/14/	14	120	720		90.08 90.08
PREVIOUS AMOL		02/12/14						115.44 -115.44

843-516-440- Elect Sports Cmully

RECEIVED

TOTAL AMOUNT DUE

MAR U 4 2014

TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		TOTAL DUE		\$	90.08
CURRENT BILLING PE IOD	30	720	24	3.00	DUE DATE	03/17/14	DILL	IS DELINOUEN	T AFTER DUE DATE
P EVIOUS BILLING PERIOD	31	960	31	3.72				I DELINQUEN	AFTER DUE DATE
SAME PERIOD LAST YEAR	31	840	27	3.15	AFTER	DUE DATE R	PAY	\$	94.58



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

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

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 Quilman.

> OFFICE HOURS MOBILE OFFICE LOCATIONS

9:30 - 5:30 Monday through Friday

MON: Van THURS: Winnsboro WED: Hawkins

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



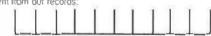
₩ Wood County Electric P.O. Box 1827 Quitman, Texas 75783

Your Touchsware Energy Panner Kal

ADDRESS SERVICE REQUESTED

BILLING DATE		LING DATE ACCOUNTINUMBER				
02/2	27/14	717247003	90.08			
BC	RATE	DUEDATE	AFTER DUE DATE			
0	2	03/17/14	94.58			

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



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

445 2 PO BOX 1827 **QUITMAN TEXAS 75783-2827**

| Սիուդ||թոլթնվանիկութ||թվոլիկաիմ||-իլոգնյըծնյկիրգևյրը



A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
PANTON ON 444701-4401

CANTON, OH 44701-4401 R-96-1930918

4577-1 960004577 01 AV 0.381

լնյալիլոյիկի-իլիկկնատվիոյիալիկիիիիի

FRANKLIN CO LIBRARY 208 TEXAS HIGHWAY 37 MOUNT VERNON, TX 75457-3107 Account Number 964-317-563-0-1 CY 20 38452

\$384.52

Total Amount Due

\$ 384.52 Amount Enclased

Due Date Mar 17, Pay \$392.21 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

ant S____

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

լնգիր|||ինրհով|||լնկել|||Մլ||նիլ|||իկելինորհիկլգոլի

400007050E005504520E43175E3012E02200302000000401

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

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 Messagos

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 18711-3326. Telephone: 1512) 938-7120 or toll free in Texas at 1888 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at 1512) 936-7138.

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

Make your life easier, / ou can write one check for multiple electric accounts!

MAR 0 4 2014

Detalled copy of state of transpersions belongs to the previous balance due date does Not Apply to the previous balance due.

AEP SOUTHWESTERN ELECTRIC POWER COMPANY Rate Tarilf: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$384.52	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Feb 26, 2014

Previous Charges:	
Total Amount Due At Last Billing	\$ 439.61
Payment 02/13/14 - Thank You	-439.61
Previous Balance Due	\$.00
Current SWEPCO Charges:	
Tariff 243 -Lighting And Power 02/25/14	
ESI-10 # 10176989671865130	
Energy Charges	\$ 191.48
Fuel Charge @ 0.0259290 Per KWH	146.06
Temp Rate Reconciliation Rider	36.56
Military Base Adjustment Factor	.23
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH	4.28
Municipal Franchise Fee	5.91

Total Amount Due

\$384.52

384.52

\$

Due Date Mar 17, Pay \$392.21 After This Date

Current Electric Charges Due

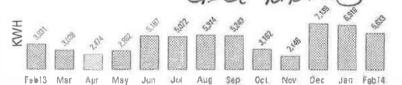
Due Date Does Not Apply To Any Previous Balance Due

Metar Service Period			Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
1930918	01/27	02/25	941357	Actual	946990	Actua
Multipli	er 1.0000			tered Usa	ge 5,633 KV	/H
1930918	01/27	02/25	0.000	Acrual	25.200	Actua
Multiplier 1.0000			Me	tered Usa	ge 25.200 K	W
Next scheduled r	ead date ch	ould be	hetween Ma	r 26 and M	1or 31	

13 Month Usage History

Total KWH for Past 12 Months is

is 52,494



Send Inquiries 1o;

Rate Tariff: Lighting And Power-243

Page 2 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$384.52	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Feb 26, 2014

CANTON, OH 44701-4401 R-96-1930918

4577-1

PO BOX 24401

Service Address:

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperatura
Current	5,633	29	194	\$13.26	44°F
Previous	6,916	31	223	\$14.18	42°F
One Year Ago	3.931	31	127	\$8.10	49°F

Adjusted Usage 02/14					
	Сопр. Meter				
	Factor	Constant	Multiplier		
Metered Usage	(100.0)			Billing Usage	
5,633				5,633 KWH	
25.200				16.800 KW	
		The second second	High Prev Demar	nd = 23.5	

Additional Messages

SCAM ALERT: Customers and employoes 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
- Make sure not to open any links or attachments in the email
- Never give out any personal information

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 AEPPaperless.com.





A unit of American Flectric Posser Send Indutiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428483834

4718=1 960004718 01 AV 0.381

FRANKLIN COUNTY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

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Account Number 966-297-785-0-5 CY 20 31875

Total Amount Due

Amount Enclosed

Due Date Mar 17, Pay \$334.69 After This Date

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

Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422

CANTON OH 44701-4422

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Please tear on dotted line

Return top portion with your payment

Service Address:

FRANKLIN COUNTY 101 DALLAS ST W **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 ere not satisfied with our review, you may life 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 Toxas 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.swapco.com/ CustomerService/HatesAndTariffs/LegalTariff.

Make your life easier and latewrite one check for multiple electric accounts

MAR 0 4 2014

FRANKLIN COUNTY Detelled copy of rate scood is will be lurnished upon request. Visit us at www.SWEPCO.com Dua date does Not Apply to the previous balance See other side for Important information

SOUTHWESTER ELECTRIC POWER COMPANY

A unit of American Electric Power

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$318.75	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Feb 26, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 354.35
Payment 02/13/14 - Thank You	-354.35
Previous Balance Due	\$.00
Current SWEPCO Charges:	
Tariff 210 -General Service 02/25/14	
£SI-ID # 10176989615253657	
Energy Charges	\$ 187.54
Customer Charge	11.09
Fuel Charge @ 0.0259290 Per KWH	93.47
Temp Rate Reconciliation Rider	19.60
Military Base Adjustment Factor	.15
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	3.11
Municipal Franchise Fee	3.79
Current Electric Charges Due	\$ 318.75

Total Amount Due

\$318.75

Due Date Mar 17, Pay \$334.69 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
428483834	01/27	02/25	50192	Actual	53797	Actual
Multiplie	er 1.0000	1	Me	tered Usa	ge 3,605 KW	'H
428483834	01/27	02/25	0.000	Actual	20.923	Actua
Multiplie	r 1.0000		Me	tered Usa	ge 20.923 K	W
Multiplie vt schadulad re		ould be				W

13 Month Usage History

May Nov Dec Jan Feb14 Feb13 Mar Apr Jun Aug Sep Oct

Send Inquirles To: PO BOX 29901 CANTON, OH 44701-4401 R-96-428483834

4718-1

Service Address: FRANKLIN COUNTY 101 DALLAS ST W MOUNT VERNON, TX 75457 Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$318.75	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Feb 26, 2014

Page 2 of 2

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,605	29	124	\$10.99	44°F
Previous	4,229	31	136	\$11.43	42°F
One Year Ago	2,572	31	83	\$6.81	49°F

Adjusted Usage 02/14							
	Power	Power Factor Comp. Meter					
	Factor	Constant	Multiplier				
Metered Usage	(100.0)			Billing Usage			
3,605				3,605 KWH			
20.923				10.900 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;

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

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





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

FRANKLIN COUNTY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

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4718-2

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

Total Amount Due



Due Date Mer 17

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

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

գոլիորը հույլիցի իրդեն Անկանին ինիկոր հար Ավրույի։

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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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-9505 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 Texes, P.O. Bex 13326, Austin, Texas 787+1-3326. Telephone: [512] 936-7120 or toll free in Texas at (888) 782-9477. Heating 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/
CustomorService/RatesAndTariffs/LegalTariff
Filings/

Make your life east or foll can write one check for multiple electric accounts!

MAR 0 7 2014

HANKUN LUUNTI

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

Oue date dees Not Apply to the previous befance dus.

See other side for important information.

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.04	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Feb 26, 2014

Previous Charges:

rievious Charges.	
Total Amount Due At Last Billing	\$ 7.04
Payment 02/13/14 - Thank You	-7.04
Previous Balance Due	\$.00
Current SWEPCO Charges:	
Tariff 098 -Area Lighting 02/26/14	
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
Military Base Adjustment Factor	.01
Municipal Franchise Fee	 .05
Current Electric Charges Due	\$ 7.04

Total Amount Due Due Date Mar 17 \$7.04

Due Date Does Not Apply To Any Previous Balance Due Service Period: From 01/28/14 to 02/26/14

010-510-440 - Elect Crthse





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

4751-1 960004751 01 AV 0.381

FRANKLIN COUNTY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

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R-96-226293673

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

\$91.01
Total Amount Due



Due Date Mar 17

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

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

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Please lear on dotted line

Return top portion with your payment

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

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.D. Box 13326, Austin, Texas 78711-3326. Telephone; (512) 936-7120 or tell free in Texas at (888) 787-8477. Hearing and speech-liappined individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at https://www.swapco.com/
EustomerSarvice/RatesAndTarifis/LegalTarilf

Make your Labester. You can write one check for multiple electric eccounts!

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

See other side for important information

Rate Tariff: Multi Metered-218

Account Number

960-185-670-0-6 \$91.01 Mar 17, 2014

Meter Number Cycle-Route Bill Date
226293673 20-64 Feb 26, 2014

Previous Charges: OA2 - 6/3 - 440 - 600 3014

Total Amount Due At Last Billing - 3 92.34

Tariff 218 -General Service 02/25/14

ESI-ID # 10176989666689371 Energy Charges

Energy Charges \$ 41.83
Customer Charge 11,09
Fuel Charge © 0.0259290 Per KWH 25.85
Temp Rate Reconciliation Rider 5.22
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery © 0.0008630 Per KWH .86
Current Electric Charges Due \$ 84.89

Tariff 098 - Area Lighting 02/26/14
£SI-IO # 10176989666889372
Energy Charges 49 KWH Used (Nbr.Lights:1) \$
Fuel Charge @ 0.0259290 Per KWH
Temp Rate Reconciliation Rider

Military Base Adjustment Factor

Current Electric Charges Due

6.12

-92.34

.00

4.97

1.27

-.13

01

\$91.01

Total Amount Due Due Date Mar 17

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail						
Number	From	To	Previous	Code	Current	Code			
226293673	01/27	02/25	93187	Actual	94184	Actual			
Multiplie	Multiplier 1.0000			Metered Usage 997 KWH					
Vext scheduled re	ad date sh	ould be							



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

4751-1

Service Address: FRANKLIN COUNTY FARM ROAD 1896 PRECINCT #2

MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-218

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$91.01	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Feb 26, 2014

13 Month Usage History Total KWH

Total KWH for Past 12 Months is

Page 2 of 2

7,860

											cg ^b .	10%	ogs]
KWH	0%	\$	c/b	No.		\$	\$		(P	do.			
	60000000	2000000	\$20000A	Property.	80000004	1000000	Example 1	groupes.	600000	Europe 3	\$50,000	Constant of	53555003
	Feb13	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb14

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	997	29	34	\$2.93	44°F
Previous	1,015	30	34	\$2.87	42°F
One Year Ago	624	31	20	\$1.63	49°F

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

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





A unit of American Flactric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-216589881

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4751-2

FRANKLIN COUNTY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

Account Number 965-949-176-0-9 **CY 20** 6574

\$65.74

Total Amount Due

Amount Enclosed

Due Date Mar 17, Pay \$69.03 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

000006574000006903010000000004659491760926022003020900002

Please tear on dotted fine

Return top portion with your payment

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 Servicios:

1-888-218-3924 Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you balleve this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Taxas, 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.cem/ CustomerService/RatesAndTariffs/LegalTariff

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

MAR 0 4 2014

FROUGHELIN COUNTY Detalled copy of rate softed ASER will be highlahad upon request. Visit us at www.SWEPEO.com Oue date does Not Apply to the previous belance

See other side for Important Information

Rate Tariff: General Service-210

Page Lof 2

\$65.74

Account Number	Iotal Amount Due	nne nate
965-949-176-0-9	\$65.74	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Feb 26, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 61.09
Payment 02/13/14 - Thank You	-61.09
Previous Balance Due	\$.00
Current SWEPCO Charges:	
Tariff 210 -General Service 02/25/14	
ESI-ID # 10176989619685875	
Energy Charges	\$ 32.51
Customer Charge	11.09
Fuel Charge @ 0.0259290 Per KWH	16.59
Temp Rate Reconciliation Rider	4.30
Military Base Adjustment Factor	.03
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	.55
Municipal Franchise Fee	.67
Current Electric Charges Due	\$ 65.74

Total Amount Due

Due Date Mar 17, Pay \$69.03 After This Date

Service	Period	Moter Reading Dotail					
From	To	Previous	Code	Current	Code		
01/27	02/25	31449	Actual	32089	Actua		
r 1.0000		Mi	tered Usa	ge 640 KW	H		
01/27	02/25	0.000	Actual	11.682	Actua		
Multiplier 1,0000			Metered Usage 11.682 KW				
	From 01/27 r 1.0000 01/27	From To 01/27 02/25 r 1.0000 01/27 02/25	From To Previous 01/27 02/25 31449 r 1.0000 Mr 01/27 02/25 0.000	From To Previous Code 01/27 02/25 31449 Actual r 1.0000 Metered Usa 01/27 02/25 0.000 Actual	From To Previous Code Current 01/27 02/25 31449 Actual 32089 r 1.0000 Metered Usage 640 KW 01/27 02/25 0.000 Actual 11.682		

13 Month Usage History

2,810







Rate Tariff: General Service-210

Page 2 of 2

 Account Number
 Total Amount Due
 Due Date

 965-949-176-0-9
 \$65.74
 Mar 17, 2014

 Meter Number
 Cycle-Route
 Bill Date

 216589881
 20-60
 Feb 26, 2014

R-96-216589881 4751-2

Send Inquiries To:

CANTON, OH 44701-4401

PO BOX 24401

Service Address:

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	640	29	22	\$2.27	44°F
Previous	661	31	21	\$1.97	42°F
One Year Ago	11	31	0	\$0.35	49°F

Adjusted Usage 02/14									
	Power	Power Factor	Comp. Meter						
	Factor	Constant	Multiplier						
Metered Usage	{100.0}			Billing Usage					
640				640 KWH					
11.682				1.700 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:

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

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 AEPPaperless.com.





A unit of American Electric Power Send Inquiries To: PO BOX 24901 CANTON, OH 44701-4401 R-96-534225925

6456-1 960006456 01 SP 0.480

FRANKLIN COUNTY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

իլիիլիակիրգնունկիրհրդելիակիսկրեր-իչ-նիննիրսի։

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

\$12.18
Total Amount Due

\$12.18

Due Date Mar 17

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

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422

լնդիվիկոնով||իկիկիկիկիկիկիկիկիկիկիկիկիկի

CANTON OH 44701-4422

0000012180000012180100000000000096906466303260217030209009

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 Dutage: 1-888-218-3919 Refay 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 compleint with the Public Utility Commission of Taxas, P.O. Box 13326, Austin, Taxas 78711-3326. Telephone: (512) 936-7120 or toll froe in Taxas at (888) 782-8477. Hearing and speech-impatied individuals with text telephones (FTY) may contact the commission at (512) 938-7136.

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

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

MAR 0 4 2014

Detailed copy of late sandwern will be furnished for Sideres.
Visitus at www. SWEPCO.com
Due date does Not Apply to the provious belance due.
See other side for important information

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$12.18	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Feb 26, 2014

33422323	20-00	180 20, 2014		
Previous Charges:				
Total Amount Due At Last B	Billing	\$	12.19	
Payment 02/13/14 - Thank You		-	-12.19	
Previous Balance Du	9	\$.00	
Current SWEPCO Charges).			
Tariff 21B -General Service	02/25/14			
EST-10 # 10176989649990010				
Customer Charge		\$	11.09	
Temp Rate Reconciliation F	Rider		1.09	
Current Electric Char	ges Due	\$	12.18	

Total Amount Due

Due Date Mar 17

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code	
534225925	01/27	02/25	0	Actual	0	Actual	
Multiplie	r 1.0000		A	letered Us	age OKWH	-	
Next scheduled re	The state of the s	ould be					

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	SC.42	44%
Previous	0	31	0	\$0.39	42°F
One Year Ago	0	31	0	\$0.32	49°F

010-510-440- Feb 2014 Elect 502EMain





A unit of American Electric Power Send Jaquiries Ta-

FRANKLIN COUNTY COURTHOUSE

MOUNT VERNON, TX 75457-3107

208 TEXAS HIGHWAY 37

նլինիկնիկոլինիկիրոնիակնիլներիակիկունթիլներին

PO BOX 24401 CANTON, OH 44701-4401 R-96-441177140

4579-1

960004579 01 AV 0:381

Account Number 969-153-926-0-7 CY 20 8912

Total Amount Due

Amount Enclosed

Due Date Mar 17, Pay \$93.58 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

PDDDDB9128DDDD9358D1DDDDDD0000009691539260726D22DD3D2990DDD

Please tear on duried line

Service Address: 4 **FRANKLIN COUNTY** COURTHOUSE 200 KAUFMAN ST N MOUNT VERNON, TX 75457-2312

Customer Service: 1-888-216-3523 Outags: 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 raview, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Toxas 78711-3326. Telephone: (512) 936-7120 of toll free in Texas at (868) 782-0477. Hearing and speech-impaired individuals with text to lephonos (TTY) may contact the commission at (512) 938-7136,

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

Make your life easier. You can write one check for multiple elegation counts VED

MAR 0 4 2014

Octobed copy of rain schadule will be furnished upon registration COUNTY Visit us as www.SWEPCD.com/REASURER Due date daes Not Apply to the previous balance

See other side for Important Information

SOUTHWEST RN ELECTRIC POWER OMPANY

Feb13 Mar May Jun Jul Auu Se₽

Rate Tariff: General Service	Rate Tariff: General Service-210		
Account Number	Total Amount Due	Due Date	
969-153-926-0-7	\$89.12	Mar 17, 2014	
Meter Number	Cycle-Route	Bill Date	
441177140	20-60	Feb 26, 2014	

Previous Charges: 0/0 Total Amount Due At Last Billing 98.67 Payment 02/13/14 - Thank You -98.67 \$ Previous Balance Due 00 Current SWEPCO Charges: Tariff 210 -General Service 02/25/14 ESI-ID # 10178989624706915

43.63 Energy Charges \$ **Customer Charge** 11.09 Fuel Charge @ 0.0259290 Per KWH 26.97 Temp Rate Reconciliation Rider 5.40 Military Base Adjustment Factor .04 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .90 Municipal Franchise Fee 1.09

Current Electric Charges Due

\$89.12

89.12

\$

Due Date Mar 17, Pay \$93.58 After This Date The Date Does Not Apply To Any Province Balance Due

Meter	Service	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
441177140	01/27	02/25	39	Actual	52	Actual	
Multiplie	r 80.0000		Me	tered Usag	je 1,040 KW	Н	
441177140	01/27	02/25	0.000	Actual	0.063	Actual	
Multiplie	r 80.0000		Mi	etered Usa	ge 5.040 KV	V	
Vext scheduled re	ad date sh	ould be	between Ma	r 26 and N	lar 31		

13 Month Usage History

Total Amount Due

Total KWH for Past 12 Months is

3,120



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

4579-1

Service Address:

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

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$89.12	Mar 17, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Feb 26, 2014

Page 2 of 2

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,040	29	36	\$3.07	44°F
Previous	800	31	26	\$2.30	42°F
One Year Ago!	0	31	0	\$0.34	49°F

Adjusted Usage 02/14					
	Power	Power Factor	Comp. Meter		
	Factor	Constant	Multiplier		
Metered Usage	(100.0)			Billing Usage	
1,040				1,040 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.

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- Don't respond to the email
- Make sure not to open any links or attachments in the email
- Never give outany personal information

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





A unit of American Electric Power

ATTN OF FRANKLIN COUNTY TREASURER

MOUNT VERNON, TX 75457-3107

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

4578-1

208 HWY 37

960004578 01 AV 0.381

FRANKLIN COUNTY

Account Number 967-275-663-1-5 **CY 20** 31577

\$315.77

Total Amount Due



Due Date Mar 17, Pay \$322.43 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

\$

\$

\$

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

լեցիրիի հրեսիիիիիիիիիիիիիիիիիիիիիիիիիիիիիի

000031577000032243010000000009672756631526022003020900001

Please tear on dotted line

.00

169.45

95.52

32.35

.15

2.80

3.87

9.24

2.54

-.25

.01

-.01

\$315.77

304.14

Service Address:

FRANKLIN COUNTY **502 MAIN ST E** MOUNT VERNON, TX 75457-2505

Oustomer 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 centact 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 Toxas, 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 lext telephonos (TTY) may contact the commission at [512] 936-7136.

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTarilfs/LegalTarilf

Make your life that to ba wille on o check for multiple electric accounts!

MAR 0 4 2014

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

See other side for important information

SOUTHWESTERN COMPANY

A unit of American Electric Power

Rate Tariff: Multi Metered-2	Rate Tariff: Muhi Metered-240				
Account Number	Total Amount Due	Due Date			
967-275-663-1-5	\$315.77	Mar 17, 2014			
Meter Number	Cycle-Route	Bill Date			
93608020	20-60	Feb 26, 2014			
Previous Charges: C Total Amount Due At Las Payment 02/13/14 - Than	st Billing	60- Feb 301) 6 Dot\$ 318.09 -318.09			

Current SWEPCO Charges: Tariff 240 -Lighting And Power 02/25/14

Previous Balance Due

ESI-ID # 10176989693099331 Energy Charges Fuel Charge @ 0.0259290 Per KWH Temp Rate Reconciliation Rider

Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0007590 Per KWH Municipal Franchise Fee

Current Electric Charges Due Tariff 098 - Area Lighting 02/26/14 ESI-ID # 10176989639765585 Energy Charges 98 KWH Used (Nbr.Lights:2)

Fuel Charge @ 0.0259290 Per KWH Temp Rate Reconciliation Rider Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0000520- Per KWH

Municipal Franchise Fee **Current Electric Charges Due**

Total Amount Due

10 \$ 11.63

Due Date Mar 17, Pay \$322.43 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Datail			
Number	From	To	Previous	Code	Current	Code
93608020	01/27	02/25	45938	Actual	49622	Actual
Multiplie	er 1.0000		Mo	tered Usas	e 3,684 KM	/H
93608020	01/27	02/25	0,000	Actual	14.000	Actua
Multiplie	ar 1,0000		Me	tered Usa	ge 14.000 K	W
Vext scheduled re	ad date sh	ould be				

Rate Tariff: Multi Metered-240

Page 2 of 2

 Account Number
 Total Amount Due
 Due Date

 967-275-663-1-5
 \$315.77
 Mar 17, 2014

 Meter Number
 Cycle-Route
 Bill Date

 93608020
 20-60
 Feb 26, 2014

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

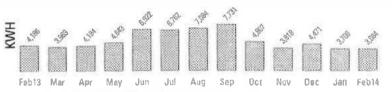
4578-1

Service Address:

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

13 Month Usage History

Total KWH for Past 12 Months is 62,283



Month	Total KWH	Days	KWH Par Day	Cost Per Day	Average Temperature
Current	3,684	29	127	\$10.49	44°F
Previous	3,706	31	120	\$9.84	42°F
One Year Ago	4,186	31	135	\$8.68	49°F
One Year Ago Your Average			CONTRACTOR OF STREET	\$8.68	49°F

Adjusted Usage 02/14						
	Power	Power Factor	Comp. Meter			
	Factor	Constant	Multiplier			
Metered Usage	(100.0)			Billing Usage		
3,684				3,684 KWH		
14.000				14.000 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.

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

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 AEPPaperless.com.





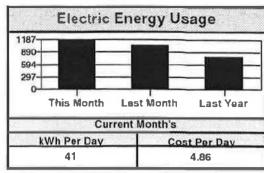
GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble **SULPHUR SPRINGS** 301 North Hillcrest

554 1 AV 0.381 FRANKLIN COUNTY PREC 1 FRANKLIN CTY TREASURER 208 TEXAS HIGHWAY 37 MOUNT VERNON TX 75457-3107

4 554 C-2 P-5

իւնցին հիկլիի հիաննդիր կուրդուն և ինդին հարվ

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 IVA PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

AT INTERSECTION OF FM 37

5% penalty after due date.

	Jo penalty after due date:
PREVIOUS HISTORY	BILLING SUMMARY AS OF 03/02/2014
PRÉVIOUS BALANCE: 129.00 PAYMENT 02/12/2014 -129.00	MONTHLY BILL METER #42295 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	02/23/2014 PRES READING (Actual) 26837 01/25/2014 PREV READING (Actual) - 25650
Feb 2014	KWH USED IN 29 DAYS 1187
Feb 2014 021-611-440 - Elect-Pct,	CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 1187 KWH @ 0.076092 90.32 DISTRIBUTION COSTS 1187 KWH @ 0.029998 35.61
	BASE CHARGE (does not include usage) 15.00
	OPERATION ROUNDUP PROGRAM 0.07
CO-OP NEWS	CURRENT AMOUNT DUE BY 03/19/2014 141.00
OPERATION ROUND UP BEGAN MAY 5, 2007. CONTACT MPOTTS@FARMERSELECTRIC.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.	RECEIVED
	MAR 0 5 2014
	- Varian Const

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37

Phone Number: 903-537-8334 FRANKLIN COUNTY PREC 1 FRANKLIN CTY TREASURER 208 HWY 37

MOUNT VERNON TX 75457-0000

Account #: 4709200 MONTHLY BILL 0.00 Amount Due Immediately 141.00 Current Amount Due By 03/19/2014 141.00 Total as of 03/02/2014 After 03/19/2014 Current Amount Will Be 141.00 **Amount Enclosed**

> FARMERS ELECTRIC COOPERATIVE **PO BOX 558** SULPHUR SPRINGS TX 75483-0558 - ՀՀԵՐԵՐ ԱՐԵՐԵՐ ԱՐԵՐԵՐ ՈՐԵՐԵՐ ՈՐԵՐԵՐ ԱՄԵՐԵՐ ԵՐԵՐ ԱՐԵՐԵՐ ԱՐԵՐԵՐ ԱՐԵՐԵՐ ԱՐԵՐԵՐ ԱՐԵՐԵՐ





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 1-868-876-5786. 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 Account number Date malled Date due Total amount due FRANKLIN COUNTY LIBRARY 2714258-7

03/04/2014 03/19/2014 \$ 69.90

ACCT SUMMARY Previous balance Payment 02/12/2014 Balance forward Current billing

Gas charges \$99.39 99.39 \$0.00 69.90

Total amount due

SERVICE ADDRESS 100 Main St E

Mount Vernon TX 75457-2410

YOUR GAS USAGE Meter # 3830100902965 01/28/2014 to 02/26/2014 29 Day billing period 02/26/2014 9496 Current reading Previous reading 01/28/2014 9438 1 CCF = 100 oubic feet of gas 58 Metered Usage

GSS-2091 YOUR BILL IN DETAIL Customer charge \$23.75 58 CCF @ \$0.06475/CCF 3.76 Base amount Gas cost adjustment 58 CCF @ \$0.67934/CCF 39 40 58 CCF @ \$0.01168/CCF 0.68 Storage inventory charge 0.16 Rate case surcharge Reimbursement of local franchise fee 1.40 0.75 Reimbursement of State GRT

Total current charges

\$69.90

RECEIVED

MAR 0 6 2014

TREASURER

Avg daily gas use: This period this yr 2.0 CCF; this period last yr 2.6 CCF

Page 1 of 1

Avg daily temp: This period this yr 48 °F, this period last yr 53 °F

ConterPoint. Energy

Ahvays There!

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

Account number Date due Total amount due Amount paid

03/19/2014 \$ 69.90

2714258-7

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

00011811 01 AT 0.403 1

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

արկիրությանների իրկանի անդարան արդարան հայարարան հայարարի հայարան հայարարան հայարարարի հայարարարի հայարարարան հ



11811



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 easyl

FRANKLIN COUNTY OLD JAII
8323741-:
03/04/2014
03/19/2014
\$ 238.5!

Current billing ## Und C	238.5
Balance forward Current billing # 0226	1// \$ 0.01
Payment 02/12/2014	- 239.0
Previous balance	\$2 39.0
ACCT SUMMARY	Gas charge

010-510-440-ED \$238.51

5 Gas Tx Dot Bldg 2014 Total amount due SERVICE ADDRESS

502 Main St. E. Mount Vernon TX 75457-2505

YOUR GAS USAGE Meter # 3060102249797 01/28/2014 to 02/26/2014 29 Day billing period Current reading 02/26/2014 1275 01/28/2014 1027 Previous reading 1 CCF = 100 cubic feet of gas Metered Usage 248 1.01154 Combined pressure factor 251 CCF Adjusted usage

YOUR BILL IN DETAIL			GSS-2091
Customer charge			\$23.75
Base amount	251 CCF	@ \$0.06475/CCF	16.25
Gas cost adjustment	251 CCF	@ \$0.67 9 34/CCF	170.51
Storage Inventory charge	251 CCF	@ \$0.01168/CCF	2.93
Rate case surcharge			0.16
Reimbursement of local fran	nchise fee		4.41
Reimbursement of State GF	RT		2.36
City sales tax		1.50%	3.31
County sales tax		0.50%	1.10
State sales tax		6.25%	13.77

\$238.55 Total current charges

RECEIVED

MAR 0 6 201

TREASURE

Avg daily gas use: This period this yr 8.7 CCF; this period last yr 5.8 CCF

Page 1 of 1

Avg daily temp: This period this yr 48 °F; this period last yr 53 °F

CenterPoint. Energy

Always There.

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

Account number Date due Total amount due Amount paid

8323741-2 03/19/2014

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

Ութիվերիային անահանվիրին իրականիրի

00011813 01 AT 0.403 1

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



11813



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
Account number
Date maited
Date due
Total amount due

FRANKLIN COUNTY OLD JAIL 2714322-1 03/04/2014 03/19/2014

\$ 24.66

ACCT SUMMARY
Previous balance
Payment 02/12/2014
Salance forward
Current billing

Total amount due

Gas charges
\$24.66
\$24.66
\$24.66

SERVICE ADDRESS 0/0-5/0-440- Feb 2011
Mount Vernon TX 75457-2312 Gas 0/d Jai)

 YOUR GAS USAGE
 Meter # 3790101288949

 29 Day billing period
 01/28/2014 to 02/26/2014

 Current reading
 02/26/2014
 8238

 Previous reading
 01/28/2014
 8238

 Metered Usage
 1 CCF = 100 cubic feet of gas
 0

 YOUR BILL IN DETAIL
 GSS-2091

Customer charge\$23.75Rate case surcharge0.16Reimbursement of local franchise fee0.49Reimbursement of State GRT0.26

Total current charges

\$24.66

RECEIVED

MAR 0 6 2014

FRANKLIN COUNT

Avg daily gas use: This period this yr 0,0 CCF; this period last yr 2,9 CCF

CENTERPOINT ENERGY

HOUSTON TX 77252-2628

CenterPoint.

Always There*

PO BOX 2628

Energy

Page 1 of 1

Avg daily lemp: This period this yr 48 °F; this period last yr 53 °F

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

Account number
Date due
Total amount due
Amount pald

2714322-1 03/19/2014 \$ 24.66

24.66

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

ՖՈՎՈֆՈլեդիիցիեսումելՄՈՒՈւֆիլգցԹՈւթի

00011812 01 AT 0.403 1

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

^ցնլութգ||իցժ||իցվել||իկիները-|իսնի|իլ||իկինի||իլ||իլի





A unit of American Electric Power Send Inquiries To: PO BOX 24901 CANTON, OH 44701-4401 R-96-428103647

5659-1

960005859 01 MB 0.435

ոլունիից Մուկքկչ Այներին իկիլիոլիի վերկիկոլոկներին իկիլուրի **FRANKLIN COUNTY** 208 TEXAS HIGHWAY 37 **MOUNT VERNON, TX 75457-3107**

Account Number 968-026-663-0-3 **CY 20** 241061

\$2,410.61 Total Amount Due Amount Enclosed Due Date Mar 26

Return 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 Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

գնոլիսվ[[սիսնակ][սկնվուլնինակիսից[[սիրիսիութակի իրթյին

0002410610002410610100000000000066666303660326030700000

FRANKLIN COUNT

902 MAIN ST W JAIL

Please tear on dotted line

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

Interruncion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contactus 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 Toxas at (889) 782-8477. Hearing and speech-impaired Individuals with text tolophones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTarilfs/LegalTarilf

Win a Nest theriposiat! Go Paperless by May 7, 2014 for your chance to win. Visit AEPpaperless.com to sign up today!

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

arith Lighting And Power-240 Page 1 of 2 Account Number **Total Amount Due** Due Dato 968-026-663-0-3 Mar 26, 2014 \$2,410,61 Cycle-Route Bill Date Meter Number 428103647 20-60 Mar 6, 2014

Previous Charges: Total Amount Due At Last Billing

2,440.80 Payment 02/13/14 - Thank You -2,440 80 .00 Previous Balance Due \$ Current SWEPCO Charges:

Tariff 240 -Lighting And Power 02/26/14

ESI-ID # 10176989658944620 Energy Charges

1,173.21 Fuel Charge @ 0.0259290 Per KWH 945.89 Temp Rate Reconciliation Rider 224.00 Military Base Adjustment Factor 1.52 27.69

Energy Efficiency Cost Recovery @ 0.0007590 Per KWH Municipal Franchise Fee

Current Electric Charges Due

2,410.61 \$2,410.61

591,680

38.30

Total Amount Due Due Date Mar 26

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
428103647	01/27	02/26	33613	Actual	34069	Estimate
Multiplie	r 80.0000		Met	tered Usag	e 36,480 KV	ŃН
428103647	01/27	02/26	0.000	Actual	0.998	Estimate
Multiplie	r 80.0000		Me	tered Usa	ge 79.840 K	W
Next scheduled re	ad date sh	ould be				

13 Month Usage History

Aur

Feh13

Mar

May

Jun

Jul

Total KWH for Past 12 Months is





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

5659-1

Service Address: FRANKLIN COUNTY 902 MAIN ST W JAIL MOUNT VERNON, TX 75457 Rate Tariff: Lighting And Power-240

Account Number	Total Amount Due	Due Date
968-026-663-0-3	2,410.61	Mar 26, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Mar 6, 2014

Page 2 of 2

Month	Tot KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	36,489	30	1,216	\$80.35	44°F
Previous	37,520	31	1,210	\$78.74	42°F
One Year Ago	36,480	31	1,177	\$64.37	49°F

	- 1	Adjusted Usa	ge 02/14	
	Power	Power Factor		
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
36,480				36,480 KWH
79.840				79.800 KW

Additional Messages

To avoid unnocessary delays in crediting your electric payment, please do not paper clip or steple your check to the bill payment stub.

"If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediatelyto Southwestern Electric Power Company which could prevent service disconnection. Pay stations may charge a fee for this service, Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.""

SCAM ALERT: 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
- Make sure not to open any links or attackments in the email
- Never give out ony personal information

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 AEPPaperless,com.

