



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.

The customer charge includes the current GRIP surcharge of \$1.91.

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.

Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 8323741-2
Date mailed 07/02/2014
Date due 07/17/2014
Total amount due \$ 26.64

ACCT SUMMARY

Previous balance Gas charges \$29.75
Payment 06/12/2014 -29.75
Balance forward \$ 0.00
Current billing 26.64
Total amount due \$26.64

SERVICE ADDRESS

502 Main St E
Mount Vernon TX 75457-2505

YOUR GAS USAGE

29 Day billing period 05/28/2014 to 06/26/2014
Current reading 06/26/2014 1505
Previous reading 05/28/2014 1505
Metered Usage 1 CCF = 100 cubic feet of gas 0
Combined pressure factor 1.01154
Adjusted usage 0 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2091-GRIP 2014 \$25.66
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.29

Total current charges \$26.64

1066
June 2014 Max Tx Det Bldg
90-510-440

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JUL 07 2014

FRANKLIN COUNTY TREASURER

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Account number 8323741-2
Date due 07/17/2014
Total amount due \$ 26.64
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00025888 01 AT 0.403 1

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



25888

0290087633159

008200000832374124000000026640000000266440



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Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 2714322-1
Date mailed 07/02/2014
Date due 07/17/2014
Total amount due \$26.64

ACCT SUMMARY Gas charges
Previous balance \$26.64
Payment 06/12/2014 - 26.64
Balance forward \$ 0.00
Current billing 26.64
Total amount due \$26.64

SERVICE ADDRESS
210 Kaufman St N
Mount Vernon TX 75457-2312

YOUR GAS USAGE Meter # 3790101288949
29 Day billing period 05/28/2014 to 06/26/2014
Current reading 06/26/2014 8238
Previous reading 05/28/2014 8238
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2091-GRIP 2014
Customer charge \$25.66
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.29

Total current charges \$26.64

1066
June 2014 Gas old jail
010-510-440

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FRANKLIN COUNTY
TREASURER



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Account number 2714322-1
Date due 07/17/2014
Total amount due \$ 26.64
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00025887 01 AT 0.403 1

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



25887



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Keep this part of your bill.

Customer name FRANKLIN COUNTY LIBRARY
Account number 2714258-7
Date mailed 07/02/2014
Date due 07/17/2014
Total amount due \$ 26.64

ACCT SUMMARY Gas charges
Previous balance \$27.41
Payment 06/12/2014 - 27.41
Balance forward \$ 0.00
Current billing 26.64
Total amount due \$26.64

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

YOUR GAS USAGE Meter # 3830100902965
29 Day billing period 05/28/2014 to 06/26/2014
Current reading 06/26/2014 9552
Previous reading 05/28/2014 9552
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2091-GRIP 2014
Customer charge \$25.66
Rate case surcharge 0.16
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.29

Total current charges \$26.64

#1066
June 2014 Gas Library
85-650-440
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JUL 07 2014
FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.0 CCF

Page 1 of 1

Avg daily temp: This period this yr 80 °F; this period last yr 82 °F



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

Account number 2714258-7
Date due 07/17/2014
Total amount due \$ 26.64
Amount paid \$

25886

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00025886 01 AT 0.403 1

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



0640162175304

008200000271425874000000026640000000266440



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QUESTIONS OR COMMENTS?

CenterPoint Energy
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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 FRANKLIN CO JAIL
Account number 2746335-5
Date mailed 07/03/2014
Date due 07/18/2014
Total amount due \$ 345.72

ACCT SUMMARY

Previous balance \$352.75
Payment 06/12/2014 -352.75
Balance forward \$ 0.00
Current billing 345.72
Total amount due \$345.72

SERVICE ADDRESS

208 Highway 37 S
Mount Vernon TX 75457-3107

YOUR GAS USAGE

29 Day billing period 05/30/2014 to 06/28/2014
Current reading 21512
Previous reading 21144
Metered Usage 1 CCF = 100 cubic feet of gas 368
Combined pressure factor 1.11360
Adjusted usage 410 CCF

YOUR BILL IN DETAIL

Customer charge \$25.66
Base amount 410 CCF @ \$0.06475/CCF 26.55
Gas cost adjustment 410 CCF @ \$0.67934/CCF 278.53
Storage inventory charge 410 CCF @ \$0.01028/CCF 4.21
Rate case surcharge 0.16
Reimbursement of local franchise fee 6.91
Reimbursement of State GRT 3.70

Total current charges \$345.72

#1066
Quee 2014 Du Qain
010-510-440
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JUL 07 2014

FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 14.1 CCF; this period last yr 10.5 CCF

Page 1 of 1

Avg daily temp: This period this yr 80 °F; this period last yr 82 °F



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Mail this portion with payment. Please do not include letters or notes.
Account number 2746335-5
Date due 07/18/2014
Total amount due \$ 345.72
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011266 01 AV 0.378 1

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



11266

0980080417374

008200000274633555000000345720000003457220



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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name FRANKLIN CO JAIL
Account number 6913845-1
Date mailed 07/03/2014
Date due 07/18/2014
Total amount due \$ 61.65

Table with 2 columns: Description and Amount. Includes ACCT SUMMARY with rows for Previous balance, Payment, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS
208 Highway 37 S B
Mount Vernon TX 75457-3107

Table with 2 columns: Description and Amount. Includes YOUR GAS USAGE with rows for 29 Day billing period, Current reading, Previous reading, and Metered Usage.

Table with 2 columns: Description and Amount. Includes YOUR BILL IN DETAIL with rows for Customer charge, Base amount, Gas cost adjustment, Storage inventory charge, Rate case surcharge, Reimbursement of local franchise fee, and Reimbursement of State GRT.

Total current charges \$61.65

Handwritten note: #1066 June 2014 Das New Wing 010-510-440

RECEIVED stamp

JUL 07 2014 stamp

FRANKLIN COUNTY TREASURER stamp

Avg daily gas use: This period this yr 1.6 CCF; this period last yr 0.6 CCF

Page 1 of 1

Avg daily temp: This period this yr 80 °F; this period last yr 82 °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 6913845-1
Date due 07/18/2014
Total amount due \$ 61.65
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00011267 01 AV 0.378 1

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



0450081091412

00820000069138451300000006165000000616550

11267



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#1066

Keep this part of your bill.

Customer name	FRANKLIN COUNTY BLDG
Account number	2680135-7
Date mailed	06/19/2014
Date due	07/07/2014
Total amount due	\$ 28.81

QUESTIONS OR COMMENTS?

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ACCT SUMMARY

Previous balance	Gas charges	\$26.84
Payment 06/12/2014		- 26.84
Balance forward		\$ 0.00
Current billing		28.81
Total amount due		\$28.81

SERVICE ADDRESS

1009 N Main St
 Winnsboro TX 75494-2121

06/13/2014

DID YOU KNOW?

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

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YOUR GAS USAGE

29 Day billing period	05/15/2014 to 06/13/2014	Meter # 3030205530814
Current reading	06/13/2014	5434
Previous reading	05/15/2014	5431
Metered Usage	1 CCF = 100 cubic feet of gas	3

YOUR BILL IN DETAIL

Customer charge	GSS-2091-GRIP 2014	\$25.66
Base amount	3 CCF @ \$0.06475/CCF	0.19
Gas cost adjustment	3 CCF @ \$0.67934/CCF	2.04
Storage inventory charge	3 CCF @ \$0.01036/CCF	0.03
Reimbursement of local franchise fee		0.58
Reimbursement of State GRT		0.31

Total current charges

June 2014 **\$28.81**
 010-510-440 Gas Winns Bldg

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

Page 1 of 1

Avg daily temp: This period this yr 77 °F; this period last yr 79 °F



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Account number	2680135-7
Date due	07/07/2014
Total amount due	\$ 28.81
Amount paid	\$ 28.81

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00041451 01 AB 0.403 1

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



0500079665104

008200000268013571000000028810000000288170

41451

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-2342	PRECINCT #4-THREE PHASE	52881538
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
31917	32886	05/20/14	06/21/14	1	969	119.32
1	175 W MV Coop Side				75	7.00
TOTAL CURRENT BILL DUE		07/16/14				126.32
PREVIOUS AMOUNT DUE						98.22
THANK YOU FOR YOUR PAYMENT		06/11/14				-98.22
TOTAL AMOUNT DUE						126.32
<p>#1383 June 2014 Elec PCT 4 024-664-440</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 126.32	
CURRENT BILLING PERIOD	32	969	30	3.73	DUE DATE 07/16/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	703	24	3.15	AFTER DUE DATE PAY \$ 126.32	
SAME PERIOD LAST YEAR	30	1192	40	4.51		
				THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.		

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R

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

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/01/14	9843002	126.32	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/16/14	126.32

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

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AUTO UTOSCH 5-DIGIT 75417

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

166 1

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



0000984300200126329

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123

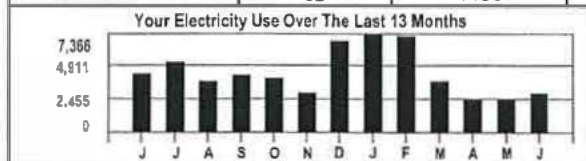
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
4558	7469	05/17/14	06/16/14	1	2911	335.03
2	Extra Pole for SYL				0	1.50
2	400 W MV Coop Side				344	24.60
TOTAL CURRENT BILL DUE		07/14/14				361.13
PREVIOUS AMOUNT DUE						313.47
THANK YOU FOR YOUR PAYMENT		06/11/14				-313.47
TOTAL AMOUNT DUE						361.13

06162014-1

#1383
June 2014 Elec Airport
080-516-440

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JUL 11 2014
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	2911	97	11.17	07/14/14	361.13
PREVIOUS BILLING PERIOD	32	2460	77	8.98	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	4436	139	14.61	AFTER DUE DATE PAY	\$ 361.13



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

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1 - 866 - 415 - 2951

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

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 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/14	9842001	361.13	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/14/14	361.13

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

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AUTO UTOSCH 5-DIGIT 75417



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

423 2

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



0000984200100361139

WOOD COUNTY



Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-2342	MAINTENANCE BUILDING	47116258

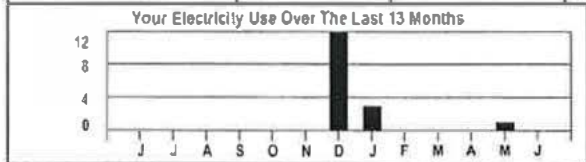
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
439	439	05/17/14	06/16/14	1	0	14.00
TOTAL CURRENT BILL DUE		07/14/14				14.00
PREVIOUS AMOUNT DUE						14.11
THANK YOU FOR YOUR PAYMENT		06/11/14				-14.11
TOTAL AMOUNT DUE						14.00

1383
June 2014 Electric Airport Maint.
080-516-440

#06162014-2

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JUL 11 2014

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.47	DUE DATE 07/14/14	14.00
PREVIOUS BILLING PERIOD	32	1	0	0.44	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	32	0	0	0.44	AFTER DUE DATE PAY	\$ 14.00



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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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WOOD COUNTY Wood County Electric
ELECTRIC COOPERATIVE P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy[®] Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/14	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/14/14	14.00

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

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FRANKLIN COUNTY AIRPORT 423 2
C/O FRANKLIN CO TREAS
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

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

0000964200200014003

WOOD COUNTY

ELECTRIC COOPERATIVE



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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
7555	7686	05/17/14	06/16/14	1	131	27.84	
TOTAL CURRENT BILL DUE		07/14/14				27.84	
PREVIOUS AMOUNT DUE						38.41	
THANK YOU FOR YOUR PAYMENT		06/11/14				-38.41	
TOTAL AMOUNT DUE						27.84	
						<p># 1383 June 2014 Electric Sports Complex 43-516-440</p> <p>RECEIVED JUL 01 2014</p>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	131	4	0.93	DUE DATE	07/14/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	231	7	1.24	AFTER DUE DATE PAY		\$ 27.84
SAME PERIOD LAST YEAR	34	439	13	1.70			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/14	717247001	27.84	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/14/14	27.84

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

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY TREASURER 433 2
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

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



0071724700100027848

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy[®] Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	48483034
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
64784	64968	05/17/14	06/16/14	1	184		
TOTAL CURRENT BILL DUE		07/14/14				33.45	
PREVIOUS AMOUNT DUE						34.50	
THANK YOU FOR YOUR PAYMENT		06/11/14				-34.50	
TOTAL AMOUNT DUE						33.45	

06162014-4

*#1383
June 2014 Electric PCT #3
023-613-440*

RECEIVED
JUL 01 2014

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	184	6	1.12		33.45
PREVIOUS BILLING PERIOD	31	194	6	1.11		
SAME PERIOD LAST YEAR	31	232	7	1.20		

AFTER DUE DATE PAY \$ 33.45

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.

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

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

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

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

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TX09540R



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

Your Touchstone Energy[®] Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/14	9843001	33.45	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/14/14	33.45

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

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AUTO UTOSCH 5-DIGIT 75417



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

424 2

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



0000984300100033458

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

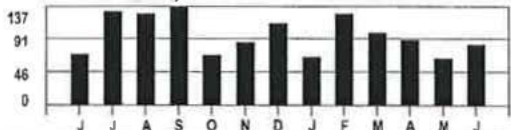
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
14504	14588	05/17/14	06/16/14	-5	84	22.88
TOTAL CURRENT BILL DUE		07/14/14		06/16/2014-5		22.88
PREVIOUS AMOUNT DUE						20.97
THANK YOU FOR YOUR PAYMENT		06/11/14				-20.97
TOTAL AMOUNT DUE						22.88
<p><i>#1383</i> <i>June 2014 Electric Waste Mngmt.</i> <i>010-595-330</i></p> <p>RECEIVED JUL 01 2014</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	84	3	0.76	DUE DATE	22.88
PREVIOUS BILLING PERIOD	31	66	2	0.68	07/14/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	32	72	2	0.66	AFTER DUE DATE PAY	\$ 22.88

Your Electricity Use Over The Last 13 Months



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

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

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

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

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

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

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TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/14	9843003	22.88	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/14/14	22.88

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

424 2

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



0000984300300022885

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FIELD LIGHTS	47885195
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
627	658	05/17/14	06/17/14	120	3720	407.09	
TOTAL CURRENT BILL DUE		07/14/14				407.09	
PREVIOUS AMOUNT DUE						419.77	
THANK YOU FOR YOUR PAYMENT		06/11/14				-419.77	
TOTAL AMOUNT DUE						407.09	
						<i>#1383</i> <i>June 2014 Electric Field Lights</i> <i>043-516-440</i>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	3720	120	13.13	DUE DATE 07/14/14		407.09
PREVIOUS BILLING PERIOD	32	3840	120	13.12	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	31	3720	120	12.41	AFTER DUE DATE PAY		\$ 407.09
				THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R



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

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/14	717247003	407.09	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	07/14/14	407.09

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

433 2

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



0071724700300407096

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8336	LARGE BALL PARK COMPLEX	75089086
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
108	112	05/23/14	06/20/14	160	640	93.70	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.748	R	119.680	119.680	493.56		
TOTAL CURRENT BILL DUE		07/14/14			587.26		
PREVIOUS AMOUNT DUE				06202014	808.19		
THANK YOU FOR YOUR PAYMENT		06/11/14			-808.19		
TOTAL AMOUNT DUE				587.26			
<p>#1383 June 2014 Electric Lg. Ball Parks 043-516-440</p> <p>RECEIVED JUL 07 2014</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	28	640	23	20.97	DUE DATE	07/14/14	587.26
PREVIOUS BILLING PERIOD	30	2080	69	26.94	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	960	32	19.50	AFTER DUE DATE PAY		\$ 587.26
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09540R

WOOD COUNTY
ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
06/27/14	717247004	587.26	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	07/14/14	587.26

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

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FRANKLIN COUNTY TREASURER 433 2
208 TEXAS HIGHWAY 37
MT VERNON TX 75457-3107

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

0071724700400587265



A unit of American Electric Power

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

6768-1
96006768 01 AV 0.381



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

Account Number
966-297-785-0-5
CY 20
9449

\$94.49	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 16	

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



00000944900009449010000000009662977850526061607020900006

Please tear on dotted line

Return top portion with your payment

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

Inv # 06252014

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

SWEPSCO Messages

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

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

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

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$94.49	Jul 16, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jun 26, 2014

Previous Charges:

Total Amount Due At Last Billing **RECEIVED** \$ 79.90
Payment 06/16/14 - Thank You -79.90
Previous Balance Due \$.00

Current SWEPSCO Charges:

Tariff 210 -General Service 06/25/14
ESI-ID # 10176989615253657
Energy Charges \$ 45.12
Customer Charge 11.59
Fuel Charge @ 0.0293230 Per KWH 30.17
Temp Rate Reconciliation Rider 5.60
Military Base Adjustment Factor .04
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .89
Municipal Franchise Fee #102 1.08
Current Electric Charges Due 94.49

Total Amount Due *June 2014 Elect Chg* \$94.49

Due Date Jul 16 *010-510-1140*

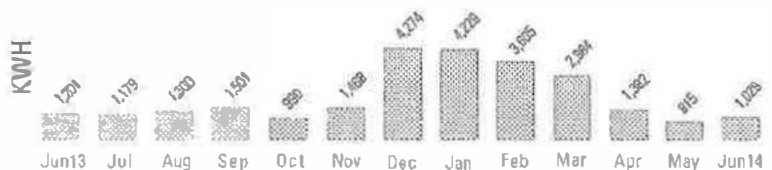
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	05/27	06/25	58978	Actual	60007	Actual
Multiplier 1.0000			Metered Usage 1,029 KWH			
428483834	05/27	06/25	0.000	Actual	7.981	Actual
Multiplier 1.0000			Metered Usage 7.981 KW			

Next scheduled read date should be between Jul 25 and Jul 30

13 Month Usage History

Total KWH for Past 12 Months is **24,928**



A unit of American Electric Power



A unit of American Electric Power

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

6026-1

96006026 01 AV 0.381



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

Account Number
967-275-663-1-5
CY 20
47579

Table with Total Amount Due (\$475.79) and Amount Enclosed.

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

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



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Please tear on dotted line

Return top portion with your payment

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

Inv # 0625 2014-1

1012
Que 2014 Elec. Tx Dot
010-510-440

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

SWEPCO Messages

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

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

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

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.

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 442.17
Payment 06/16/14 - Thank You -442.17
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/25/14
ESI-ID # 10176989693099331
Energy Charges \$ 243.11
Fuel Charge @ 0.0293230 Per KWH 163.62
Temp Rate Reconciliation Rider 46.42
Military Base Adjustment Factor .19
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 4.24
Municipal Franchise Fee 5.86
Current Electric Charges Due \$ 463.44

Tariff 098 -Area Lighting 06/26/14

ESI-ID # 10176989639765585
Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
Fuel Charge @ 0.0293230 Per KWH 2.87
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0000520- Per KWH -.01
Municipal Franchise Fee .10
Current Electric Charges Due \$ 12.35

Total Amount Due \$475.79

Due Date Jul 16

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage.



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A unit of American Electric Power

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

6769-3



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

Account Number
 968-026-663-0-3
 CY 20
 426732

\$4,267.32	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 16	

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 tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$4,267.32	Jul 16, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Jun 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 4,066.80
 Payment 06/16/14 - Thank You -4,066.80
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 06/25/14 *200*
 ESI-ID # 10176989656944620
 Energy Charges \$ 1,899.80
 Fuel Charge @ 0.0293230 Per KWH 1,794.57
 Temp Rate Reconciliation Rider 362.73
 Military Base Adjustment Factor 2.11
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 46.45
 Municipal Franchise Fee 64.26
Current Electric Charges Due \$ 4,169.92

Tariff 135 -Area Lighting 06/26/14
 ESI ID # 10176989674849819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0293230 Per KWH 32.81
 Military Base Adjustment Factor .12
 Energy Efficiency Cost Recovery @ 0.0000520- Per KWH -.06
 Municipal Franchise Fee *010-510-440* 1.17
Current Electric Charges Due \$ 97.40

Total Amount Due *#1012* \$4,267.32
Due Date Jul 16 *June 2014 Elect Jail*
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
428103647	05/28	06/25	35730	Actual	36495	Actual
Multiplier 80.0000			Metered Usage 61,200 KWH			
428103647	05/28	06/25	0.000	Actual	1.823	Actual
Multiplier 80.0000			Metered Usage 145.840 KW			

Next scheduled read date should be between Jul 25 and Jul 30

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 1-800-773-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 935-7120 or toll free in Texas at (800) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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



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A unit of American Electric Power

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

6769-2

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

Table with Total Amount Due (\$12.73) and Amount Enclosed.

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



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

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



0000012730000012730100000000009690646630326061607020900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

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

Previous Charges:

Table of charges including Total Amount Due At Last Billing, Payment, Previous Balance Due, Current SWEPCO Charges, Tariff 218, Customer Charge, Temp Rate Reconciliation Rider, Current Electric Charges Due.

Total Amount Due \$12.73
Due Date Jul 16
Due Date Does Not Apply To Any Previous Balance Due

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

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

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

SWEPCO Messages

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

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

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

#1012
June 2014 Elect E Annex
010-510-440



A unit of American Electric Power



A unit of American Electric Power

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

6768-2

Account Number
960-185-670-0-6
CY 20
5215

\$52.15	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 16	

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



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

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



000005215000005215010000000009601856700626061607020900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$52.15	Jul 16, 2014
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Jun 26, 2014

Previous Charges:

Total Amount Due At Last Billing *#1012* 47.06
 Payment 06/16/14 - Thank You *June 2014 Elect* -47.06
 Previous Balance Due *Pct 2* .00

Current SWEPCO Charges:

022-6012-440
 Tariff 218 - General Service 06/25/14 - *tf*
 ESI-ID # 1017698966689371
 Energy Charges \$ 18.42
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 12.32
 Temp Rate Reconciliation Rider 2.96
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .36
Current Electric Charges Due \$ 45.66

Tariff 09B - Area Lighting 06/26/14

ESI-ID # 1017698966689372
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
 Fuel Charge @ 0.0293230 Per KWH 1.44
 Military Base Adjustment Factor .01
Current Electric Charges Due \$ 6.49

Total Amount Due \$52.15
Due Date Jul 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
226293673	05/27	06/25	95607	Actual	96027	Actual
Multiplier 1.0000			Metered Usage 420 KWH			

Next scheduled read date should be between Jul 25 and Jul 30

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.

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



A unit of American Electric Power



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

6027-1
960006027 01 AV 0.381

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

Account Number
965-949-176-0-9
CY 20
2569

\$25.69	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 16	

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

000002569000002569010000000009659491760926061607020900009

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Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Inv. 06/25/2014-5
1012
June 2014 Electric Stg. Blog
Old - 510-440
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

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$25.69	Jul 16, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Jun 26, 2014

Previous Charges:

Total Amount Due At Last Billing	\$ 20.37
Payment 06/16/14 - Thank You	-20.37
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 210 -General Service 06/25/14	
ESI-ID # 10176989619685875	
Energy Charges	\$ 7.15
Customer Charge	11.59
Fuel Charge @ 0.0293230 Per KWH	4.78
Temp Rate Reconciliation Rider	1.85
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH	.14
Municipal Franchise Fee	.17
Current Electric Charges Due	\$ 25.69

Total Amount Due \$25.69

Due Date Jul 16

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	05/27	06/25	32652	Actual	32815	Actual
Multiplier 1.0000			Metered Usage 163 KWH			
216589881	05/27	06/25	0.000	Actual	4.284	Actual
Multiplier 1.0000			Metered Usage 4.284 KW			

Next scheduled read date should be between Jul 25 and Jul 30

SWEPCO Messages

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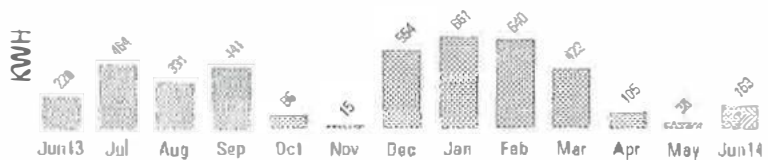
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFillings/>

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

13 Month Usage History

Total KWH for Past 12 Months is **3,974**



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

3985-1
 960803985 01 MB 0.435



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

Account Number
 969-153-926-0-7
 CY 20
 49273

\$492.73	\$ <u>492.73</u>
Total Amount Due	Amount Enclosed
Due Date Jul 18	

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



0000492730000492730100000000009691539260727061807020900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$492.73	Jul 18, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jun 27, 2014

Previous Charges:

Total Amount Due At Last Billing *Invt. 06252014 - 6* \$ 38.16
 Payment 06/16/14 - Thank You *#1012* -38.16

Previous Balance Due *Here 2014 Electric CRT HSE* .00

Current SWEPCO Charges:

Tariff 210 - General Service 06/25/14
 ESI-ID # 10176989624706915
 Energy Charges *010-510-440* \$ 300.26
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 140.75
 Temp Rate Reconciliation Rider 30.78
 Military Base Adjustment Factor .17
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH 4.14
 Municipal Franchise Fee 5.04
Current Electric Charges Due \$ 492.73

Total Amount Due \$492.73

Due Date Jul 18

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	05/27	06/25	70	Actual	130	Actual
Multiplier 80.0000			Metered Usage 4,800 KWH			
441177140	05/27	06/25	0.000	Actual	0.448	Actual
Multiplier 80.0000			Metered Usage 35.840 KW			

Next scheduled read date should be between Jul 25 and Jul 30

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

SWEPCO Messages

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

RECEIVED

13 Month Usage History Total KWH for Past 12 Months is 5,600

JUL 13 2014



A unit of American Electric Power

SOUTHWESTERN ELECTRIC POWER COMPANY
 A unit of American Electric Power
 Send Inquiries To
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-435822936
 5030-1
 960035030 01 AB 0.406

Account Number
 967-389-420-0-0
 CY 15
 2060

\$20.60	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 11	

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

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

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

000002060000002060010000000009673894200020061107015900007

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Return top portion with your payment

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

Rate Tariff: General Service 218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$20.60	Jul 11, 2014
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Jun 20, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 14.09
 Payment 06/16/14 - Thank You **RECEIVED** -14.09
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 06/19/14
 ESI-ID # 10176989643154711-#1012 Winnsboro Bldg
 Energy Charges 4.34
 Customer Charge 6/19-14 010-510-440 \$ 11.59
 Fuel Charge @ 0.0293230 Per KWH June 2014 Elect 2.90
 Temp Rate Reconciliation Rider 1.57
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .09
 Municipal Franchise Fee .11
Current Electric Charges Due \$ 20.60

Total Amount Due \$20.60

Due Date Jul 11

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
435822936	05/19	06/19	4605	Actual	4704	Actual
Multiplier 1.0000			Metered Usage 99 KWH			
435822936	05/19	06/19	0.000	Actual	5.506	Actual
Multiplier 1.0000			Metered Usage 5.506 KW			

Next scheduled read date should be between Jul 18 and Jul 23

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

SWEPCO Messages

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

13 Month Usage History

Total KWH for Past 12 Months is **302**





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

6769-1
960006769 01 AV 0.381



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

Account Number
962-574-663-0-8
CY 20
744

\$7.44	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 16	

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 tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.44	Jul 16, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Jun 26, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 7.44
Payment 06/16/14 - Thank You -7.44

Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 098 -Area Lighting 06/26/14
ESI-ID # 10176989650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0293230 Per KWH 1.44
Military Base Adjustment Factor .01
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.44

Total Amount Due **\$7.44**

Due Date Jul 16

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 05/28/14 to 06/26/14

Handwritten:
Inv # 0620-2014
#1012
June 2014 Elect CH
010-510-440

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

SWEPCO Messages

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



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Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-98-441156367

6210-1

960006210 01 MB 0.435



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

Account Number
964-317-563-0-1
CY 20
34329

\$343.29	\$343.29
Total Amount Due	Amount Enclosed
Due Date Jul 21	

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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Return top portion with your payment

Service Address:

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$343.29	Jul 21, 2014
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Jun 30, 2014

Previous Charges:

Total Amount Due At Last Billing \$ 288.71
Payment 06/16/14 - Thank You -288.71
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 06/26/14
ESI-ID # 10176989671865130
Energy Charges \$ 166.38
Fuel Charge @ 0.0293230 Per KWH 136.56
Temp Rate Reconciliation Rider 31.77
Military Base Adjustment Factor .16
Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 3.53
Municipal Franchise Fee 4.89
Current Electric Charges Due \$ 343.29

Total Amount Due \$343.29

Due Date Jul 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
Meter Change	05/28	06/26	957011	Actual	961668	Actual
Multiplier 1.0000	Metered Usage 4,657 KWH					
441156367	06/26	06/26	0	Actual	0	Actual
Multiplier 1.0000	Metered Usage 0 KWH					
Meter Change	05/28	06/26	0.000	Actual	14.000	Actual
Multiplier 1.0000	Metered Usage 14.000 KW					
441156367	06/26	06/26	0.000	Actual	0.000	Actual
Multiplier 1.0000	Metered Usage 0.000 KW					

Next scheduled read date should be between Jul 25 and Jul 30

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

SWEPCO Messages

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

*06262014-2 #1012
June 2014 Elect Library
025-650-440*



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CITY OF MT. VERNON

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	2	3	1	26.35
S	SEWER			26.34
G	GARBAGE			197.06
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	271.25
AFTER THIS DATE PAY GROSS	GROSS
7/15/2014	296.83
SERVICE FROM	SERVICE TO
5/19/2014	6/18/2014
SERVICE ADDRESS	
502 E. MAIN	

#1071
June 2014 Water In Dot
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee
010-510-440

CITY OF MT. VERNON

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	315	318	3	31.01
S	SEWER			31.02
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	83.53
AFTER THIS DATE PAY GROSS	GROSS
7/15/2014	90.33
SERVICE FROM	SERVICE TO
5/19/2014	6/18/2014
SERVICE ADDRESS	
210 N. KAUFMAN	

#1071
June 2014 Water Odd Paid
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee
010-510-440

CITY OF MT. VERNON

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	16	18	2	28.68
S	SEWER			28.68
	GARBAGE			25.95
	STORM WATER			6.00
SA	SEWER LINES			15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	104.81
AFTER THIS DATE PAY GROSS	GROSS
7/15/2014	104.81
SERVICE FROM	SERVICE TO
5/19/2014	6/18/2014
SERVICE ADDRESS	
100 E. MAIN	

#1071
June 2014 Water Library
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee
025-650-440

CITY OF MT. VERNON

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
SA	SEWER LINES			15.50

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	15.50
AFTER THIS DATE PAY GROSS	GROSS
7/15/2014	15.50
SERVICE FROM	SERVICE TO
5/19/2014	6/18/2014
SERVICE ADDRESS	
101 E. DALLAS	

RECEIVED #1071
JUL 12 2014 June 2014 Water Cowhouse
10% Penalty If Not Paid By The 15th
Service Disconnected If Not Paid By The 25th
\$30.00 Reconnect Fee
010-510-440

CITY OF MT. VERNON

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

SERVICE CODES

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	18773	18806	33	100.91
W	1764	1781	17	63.63
S	SEWER			141.00
G	GARBAGE			325.93
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP JULY 12-19				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	652.97
AFTER THIS DATE PAY GROSS	GROSS
7/15/2014	716.71
SERVICE FROM	SERVICE TO
5/19/2014	6/18/2014
SERVICE ADDRESS	
208 S. SH-37	

1071

June 2014 Water Bill

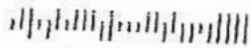
10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

010-510-440208 S. SH-37

CYPRESS SPRINGS SUD

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

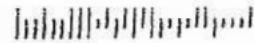
ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 05/20/2014		CUR. READ DATE 06/19/2014 -1		
PREV. BALANCE 27.57	PAYMENTS -27.57	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	110	114	400	27.90
REG FEE	#1398			0.14
<i>June 2014 Water Pdf 1</i>				
"This institution is an equal opportunity provider and employer." 021-611-440				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.04		NET AMOUNT 28.04
DUE DATE 07/15/2014		AFTER DUE DATE 30.83		NET AMOUNT 28.04
FM 71 E				
SERVICE ADDRESS				



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 05/20/2014		CUR. READ DATE 06/19/2014 -2		
PREV. BALANCE 28.04	PAYMENTS -28.04	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	145	148	300	27.43
REG FEE	#1398			0.14
<i>June 2014 Water Pdf 2</i>				
"This institution is an equal opportunity provider and employer." 022-612-440				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 27.57		NET AMOUNT 27.57
DUE DATE 07/15/2014		AFTER DUE DATE 30.31		NET AMOUNT 27.57
CR NE 2100				
SERVICE ADDRESS				



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160		
PREV. READ DATE 05/23/2014		CUR. READ DATE 06/23/2014		
PREV. BALANCE 35.21	PAYMENTS -35.21	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	336	358	2200	36.45
REG FEE	#1398			0.18
<i>June 2014 Water Pdf 3</i>				
"This institution is an equal opportunity provider and employer." 023-613-440				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 36.63		NET AMOUNT 36.63
DUE DATE 07/15/2014		AFTER DUE DATE 40.28		NET AMOUNT 36.63
PO BOX 573				
SERVICE ADDRESS				



CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 05/21/2014		CUR. READ DATE 06/20/2014		
PREV. BALANCE 30.43	PAYMENTS -30.43	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	204	215	1100	31.23
REG FEE	#1398			0.16
<i>June 2014 Water Pdf 4</i>				
"This institution is an equal opportunity provider and employer." 024-614-440				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 31.39		NET AMOUNT 31.39
DUE DATE 07/15/2014		AFTER DUE DATE 34.51		NET AMOUNT 31.39
PO BOX 573				
SERVICE ADDRESS				



CYPRESS SPRINGS SUD

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

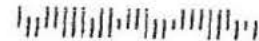
3481		2249850	
PREV. READ DATE		CUR. READ DATE	
05/20/2014		06/19/2014 -3	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.52	-28.52	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	1450	1459	900 30.28
REG FEE	#1398		0.15
<i>June 2014 Water Airport</i>			
"This institution is an equal opportunity provider and employer." 080-516-440			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	30.43	30.43	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
07/15/2014	33.46	30.43	
BOX 573			
SERVICE ADDRESS			



CYPRESS SPRINGS SUD

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

5408		2249860	
PREV. READ DATE		CUR. READ DATE	
05/20/2014		06/19/2014 -4	
PREV. BALANCE	PAYMENTS	PAST DUE	
-111.55	-46.15	-157.70	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	6326	6658	33200 202.70
REG FEE	#1398		1.01
<i>June 2014 Water Ball Park</i>			
"This institution is an equal opportunity provider and employer." 043-516-440			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
-157.70	203.71	46.01	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
07/15/2014	50.51	46.01	
CR 1030 RECREATIONAL			
SERVICE ADDRESS			





Farmers Electric Cooperative

2000 1-30 East
A Tax-Exempt Energy Cooperative Greenville TX 75402-9084

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

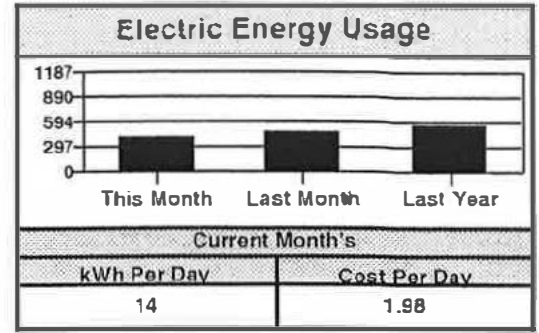
WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

547 1 AV 0.378
FRANKLIN COUNTY PREC 1
FRANKLIN CTY TREASURER
208 TEXAS HIGHWAY 37
MOUNT VERNON TX 75457-3107

4 547
C-2 P-4

Account #: 4709200



Current Month's	
kWh Per Day	Cost Per Day
14	1.98

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 07/01/2014
PREVIOUS BALANCE: 65.00 PAYMENT 06/12/2014 -65.00 BALANCE FORWARD 0.00	MONTHLY BILL METER #42295 - RATE 1 - RESIDENTIAL 06/23/2014 PRES READING (Actual) 28933 05/25/2014 PREV READING (Actual) 28534 kWh USED IN 29 DAYS 399 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 399 kWh @ 0.076092 30.36 DISTRIBUTION COSTS 399 kWh @ 0.029998 11.97 BASE CHARGE (does not include usage) 15.00 OPERATION ROUNDUP PROGRAM 0.67 CURRENT AMOUNT DUE BY 07/17/2014 58.00
CO-OP NEWS OPERATION ROUND UP BEGAN MAY 5, 2007. CONTACT MPOTTS@FARMERSELECTRIC.COOP FOR ANY QUESTIONS. ALSO CONTACT CUSTOMER SERVICE FOR ASSISTANCE AGENCIES FOR YOUR AREA. <i>#1135 June 2014 Electric-PCT 1 821-611-440</i>	RECEIVED JUL 03 2014 FRANKLIN COUNTY TREASURER

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
Amount Due Immediately	0.00
Current Amount Due By 07/17/2014	58.00
Total as of 07/01/2014	58.00
After 07/17/2014 Current Amount Will Be	58.00
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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

