



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 \$1.90.

Tell us what you think! Share your thoughts on how we can better serve your company. Join Feedback Forum today! For more information please visit our website at www.CenterPointEnergyBusinessFeedback.com.

Handwritten: 0325 2015-1

Keep this part of your bill.

Customer name: FRANKLIN COUNTY BLDG
Account number: 2680135-7
Date mailed: 03/20/2015
Date due: 04/06/2015
Total amount due: \$ 27.64

ACCT SUMMARY
Previous balance: \$27.85
Payment 03/11/2015: -27.85
Balance forward: \$0.00
Current billing: 27.64
Total amount due: \$27.64

SERVICE ADDRESS
1009 N Main St
Winnboro TX 75494-2121

YOUR GAS USAGE
31 Day billing period: 02/13/2015 to 03/16/2015
Current reading: 03/16/2015 5460
Previous reading: 02/13/2015 5458
Metered Usage: 1 CCF = 100 cubic feet of gas 2

YOUR BILL IN DETAIL
Customer charge: \$25.65
Storage inventory charge: 2 CCF @ \$0.01014/CCF 0.02
Base amount: 2 CCF @ \$0.06475/CCF 0.13
Gas cost adjustment: 2 CCF @ \$0.49566/CCF 0.99
Reimbursement of local franchise fee: 0.55
Reimbursement of State GRT: 0.30

Total current charges: \$27.64

Handwritten: 1066, GAS WINNS BLDG, 010-310-440, \$27.64
Stamp: RECEIVED MAR 25 2015 FRANKLIN COUNTY TREASURER

Avg daily gas use: This period this yr 0.1 CCF; This period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this yr 47 °F; this period last yr 52 °F



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number: 2680135-7
Date due: 04/06/2015
Total amount due: \$ 27.64
Amount paid: \$ 27.64

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00003393 1

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

3393

0960091177100

008200000268013571000000027640000000276470



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QUESTIONS OR COMMENTS?

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The customer charge includes the current GRIP surcharge of \$1.90.

Keep this part of your bill.

Customer name FRANKLIN COUNTY OLD JAIL
Account number 2714322-1
Date mailed 04/02/2015
Date due 04/17/2015
Total amount due \$ 26.62

ACCT SUMMARY Gas charges
Previous balance \$26.62
Payment 03/27/2015 -26.62
Balance forward 5 0.00
Current billing 26.62
Total amount due \$26.62

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

YOUR GAS USAGE Meter # 3790101288949
29 Day billing period 02/26/2015 to 03/27/2015
Current reading 03/27/2015 8238
Previous reading 02/26/2015 8238
Metered Usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2011A-GRIP 2014
Customer charge \$25.65
Rate case surcharge 0.18
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.28

Total current charges \$26.62

RECEIVED

APR 06 2015

FRANKLIN COUNTY TREASURER

04 06 2015-1

1066
610 510 446
GAS OLD JAIL
26.62

[Handwritten signature]

Page 1 of 1 Avg daily temp: This period this yr 54 °F; this period last yr 52 °F



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 2714322-1
Date due 04/17/2015
Total amount due \$ 26.62
Amount paid \$ 26.62

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



90002947 1

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

[Handwritten signature]

0780097941162

008200000271432210000000026620000000266280

2947



Always There™

Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

FRANKLIN CO JAIL
2746335-5
04/06/2015
04/21/2015
\$ 511.22

QUESTIONS OR COMMENTS?

CenterPoint Energy
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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 03/27/2015
Balance forward
Current billing
Total amount due

Gas charges
\$929.74
- 920.74
\$ 3.00
511.22
\$511.22

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

DID YOU KNOW?

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

The customer charge includes the current GRIP surcharge of \$1.90.

YOUR GAS USAGE
28 Day billing period
Current reading
Previous reading
Metered Usage
Combined pressure factor
Adjusted usage

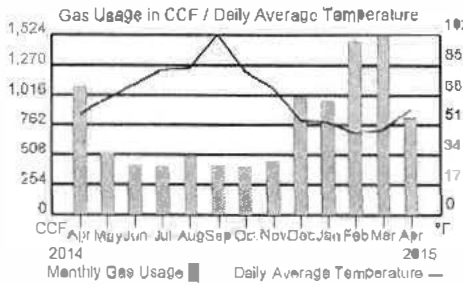
Meter # 3841000195471
03/03/2015 to 03/31/2015
03/31/2015 28284
03/03/2015 27545
1 CCF = 100 cubic feet of gas 739
823 CCF 1.11380

YOUR BILL IN DETAIL

Customer charge
Storage inventory charge
Base amount
Gas cost adjustment
Rate case surcharge
Reimbursement of local franchise fee
Reimbursement of State GRT

GSS-2091A-GRIP 2014
\$25.55
823 CCF @ \$0.01033/CCF 8.50
823 CCF @ \$0.06475/CCF 53.29
823 CCF @ \$0.49566/CCF 407.33
0.16
10.22
5.47

Total current charges \$511.22



04062015-2

1066
Gas Jail
010 510 440
\$511.52

RECEIVED
APR 06 2015
FRANKLIN COUNTY
TREASURER

Avg daily gas use: This period this yr 29.4 CCF; this period last yr 33.9 CCF

Page 1 of 1

Avg daily temp: This period this yr 58 °F; this period last yr 55 °F



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
04/21/2015
\$ 511.22
\$ 511.22

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00001721 1

FRANKLIN CO JAIL
PO BOX 989
MOUNT VERNON, TX 75457-0989

1721

0930085285524

008200000274633556000000511220000005112210



Always There.

Keep this part of your bill.

Customer name	FRANKLIN CO JAIL
Account number	3913845-1
Date mailed	04/06/2015
Date due	04/21/2015
Total amount due	\$ 190.91

QUESTIONS OR COMMENTS?

CenterPoint Energy
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 HOUSTON TX 77252-2628
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 Monday-Friday Call 7 a.m. - 7 p.m.
 CenterPointEnergy.com

ACCT SUMMARY		Gas charges
Previous balance		\$476.92
Payment 03/27/2015		- 476.92
Balance forward		\$ 0.00
Current billing		190.91
Total amount due		\$190.91

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

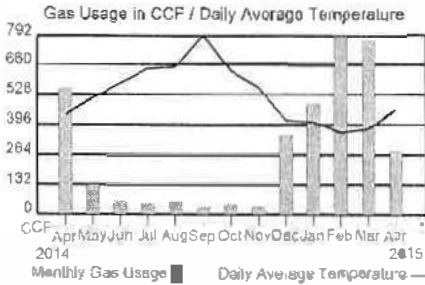
DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-875-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of \$1.90.

YOUR GAS USAGE		Meter # 3870400272591
28 Day billing period	03/03/2015 to 03/31/2015	
Current reading	03/31/2015	1335
Previous reading	03/03/2015	1056
Metered Usage	1 CCF = 100 cubic feet of gas	279

YOUR BILL IN DETAIL		GSS-2091A-GRIP 2014
Customer charge		\$25.65
Storage inventory charge	279 CCF @ \$0.01033/CCF	2.88
Base amount	279 CCF @ \$0.06475/CCF	18.07
Gas cost adjustment	279 CCF @ \$0.49566/CCF	138.29
Rate case surcharge		0.16
Reimbursement of local franchise fee		3.82
Reimbursement of State GRT		2.04



Total current charges	\$190.91
------------------------------	-----------------

1066
 10 510 446
 GAS New Wing
 190-91

04062015-3
 je

Avg daily gas use: This period this yr 10.0 CCF; This period last yr 17.3 CCF

Page 1 of 1

Avg daily temp: This period this yr 58 °F; This period last yr 55 °F



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	6913345-1
Date due	04/21/2015
Total amount due	\$ 190.91
Amount paid	\$ 190.91

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00001722 1

FRANKLIN CO JAIL
 PO BOX 988
 MOUNT VERNON, TX 75457-0988

1722

0650158704033

008200000691384518000000190910000001909190



Always There.™

Keep this part of your bill

Customer name	FRANKLIN COUNTY LIBRARY
Account number	2714258-7
Date mailed	04/02/2015
Date due	04/17/2015
Total amount due	\$ 40.77

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	Gas charges
Previous balance	\$69.59
Payment 03/27/2015	- 69.59
Balance forward	\$ 0.00
Current billing	40.77
Total amount due	\$40.77

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

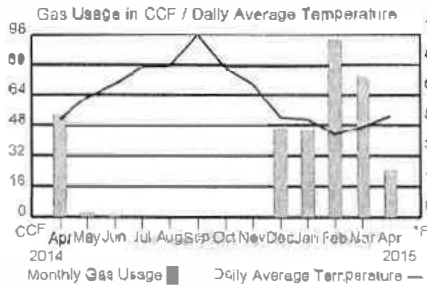
DID YOU KNOW?

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

The customer charge includes the current GRIP surcharge of \$1.90.

YOUR GAS USAGE Meter # 3830100902965
 29 Day billing period 02/26/2015 to 03/27/2015
 Current reading 03/27/2015 9833
 Previous reading 02/26/2015 9809
 Metered Usage 1 CCF = 100 cubic feet of gas 24

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
 Customer charge \$25.65
 Storage Inventory charge 24 CCF @ \$0.01033/CCF 0.25
 Base amount 24 CCF @ \$0.06475/CCF 1.55
 Gas cost adjustment 24 CCF @ \$0.49568/CCF 11.90
 Rate case surcharge 0.16
 Reimbursement of local franchise fee 0.82
 Reimbursement of State GRT 0.44



Total current charges \$40.77

RECEIVED

APR 06 2015

FRANKLIN COUNTY TREASURER

1066
 Gas Library
 25-650-440
 \$40.77

04062015-4

Handwritten initials

Avg daily gas use: This period this yr 0.3 CCF; this period last yr 1.8 CCF

Page 1 of 1

Avg daily temp: This period this yr 54 °F; this period last yr 52 °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	2714258-7
Date due	04/17/2015
Total amount due	\$ 40.77
Amount paid	\$ 40.77

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00002948 1

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

0780097941121

008200000271425&74000000040770000000407740

294B



Always There.

Keep this part of your bill.

Customer name	FRANKLIN COUNTY OLD JAIL
Account number	8323741-2
Date mailed	04/02/2015
Date due	04/17/2015
Total amount due	\$ 43.11

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY	Gas charges
Previous balance	\$44.28
Payment 03/27/2015	- 44.28
Balance forward	\$ 0.00
Current billing	43.11
Total amount due	\$43.11

SERVICE ADDRESS
 502 Main St E
 Mount Vernon TX 75457-2505

DID YOU KNOW?

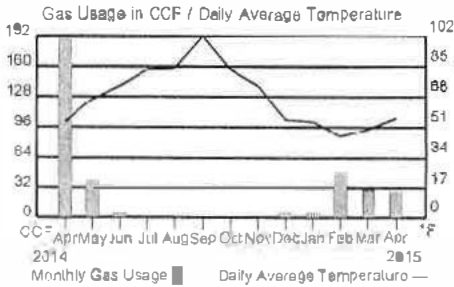
To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of \$1.90.

YOUR GAS USAGE Meter # 3060102249797
 29 Day billing period 02/26/2015 to 03/27/2015
 Current reading 03/27/2015 1621
 Previous reading 02/26/2015 1593
 Metered Usage 1 CCF = 100 cubic feet of gas 28
 Combined pressure factor 1.01154
 Adjusted usage 28 CCF

YOUR BILL IN DETAIL GSS-2091A-GRIP 2014
 Customer charge \$25.65
 Storage inventory charge 28 CCF @ \$0.01033/CCF 0.29
 Base amount 28 CCF @ \$0.06475/CCF 1.81
 Gas cost adjustment 28 CCF @ \$0.49566/CCF 13.98
 Rate case surcharge 0.16
 Reimbursement of local franchise fee 0.86
 Reimbursement of State GRT 0.46

Total current charges \$43.11



1066
 010-510-440
 Gas E Annex
 \$43.11

Avg daily gas use: This period this yr 1.0 CCF; this period last yr 6.5 CCF

Page 1 of 1

Avg daily temp: This period this yr 54 °F; this period last yr 52 °F



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	8323741-2
Date due	04/17/2015
Total amount due	\$ 43.11
Amount paid	\$ 43.11

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00002946 1

FRANKLIN COUNTY OLD JAIL
 PO BOX 989
 MOUNT VERNON, TX 75457-0969

2946

1600095286833

008200000832374123000000043110000000431150

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

0.000+

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

	Previous Balance:			53.39-
W	22	24	2	28.68
S	SEWER			28.68
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP 11-25TH				
LIMBS/BRANCHES TO CITY LAKE				
10% Penalty If Not Paid By The 15th				
Service Disconnected If Not Paid By The 25th				
\$30.00 Reconnect Fee				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	358.34
AFTER THIS DATE PAY GROSS	
4/5/2015	358.34
SERVICE FROM	SERVICE TO
2/13/2015	3/15/2015
SERVICE ADDRESS	
101 E. DALLAS	

28.68 +
28.68 +
332.87 +
6.00 +
15.50 +

411.73 0
PREV BAL
358.340+



NET	AFTER THIS DATE PAY GROSS	GROSS
358.34	4/15/2015	358.34

FRANKLIN COUNTY COURTHOUSE
P.O. BOX 989
MT. VERNON TX 75457

ACTIVE
ACCOUNT NUMBER
01-2490-00



PLEASE RETURN THIS SLIP WITH PAYMENT

1071
01-2490-00 010-610-440
WATER COURTHOUSE
\$358.34
0406-2015-1

CITY OF MT. VERNON

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

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

0.000+

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

	Previous Balance:			20.45-
W	329	329	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP 11-25TH				
LIMBS/BRANCHES TO CITY LAKE				
10% Penalty If Not Paid By The 15th				
Service Disconnected If Not Paid By The 25th				
\$30.00 Reconnect Fee				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	51.40
AFTER THIS DATE PAY GROSS	
4/15/2015	51.40
SERVICE FROM	SERVICE TO
2/13/2015	3/15/2015
SERVICE ADDRESS	
210 N. KAUFMAN	

26.35 +
24.00 +
6.00 +
15.50 +

71.85 0
PREV BAL
51.400+



NET	AFTER THIS DATE PAY GROSS	GROSS
51.40	4/15/2015	51.40

FRANKLIN COUNTY JAIL
P.O. BOX 989
MT. VERNON TX 75457

ACTIVE
ACCOUNT NUMBER
01-2370-00



PLEASE RETURN THIS SLIP WITH PAYMENT

1071
010-610-440
WATER OLD JAIL
\$51.40
0406-2015-2

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		
	Previous Balance:			72.43
W	19179	19220	41	119.55
W	1871	1879	8	42.66
S	SEWER			138.66
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP 11-25TH
 LIMBS/BRANCHES TO CITY LAKE
 10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	655.24
AFTER THIS DATE PAY GROSS	
GROSS	
4/15/2015	727.67
SERVICE FROM	SERVICE TO
2/13/2015	3/15/2015
SERVICE ADDRESS	
208 S. SH-37	
SERVICE ADDRESS	
208 S. SH-37	

0.000 +
 119.55 +
 42.66 +
 138.66 +
 332.87 +
 6.00 +
 15.50 +
 655.24 +
 72.43 +
 727.67 +



NET	AFTER THIS DATE PAY GROSS	GROSS
655.24	4/15/2015	727.67

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



FRANKLIN COUNTY JAIL
 P.O. BOX 989
 MT. VERNON TX 75457

04062015-3

1071
 010 510 440

WATER JAIL
 \$655.24

0.000 +

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		
	Previous Balance:			0.50
W	12	14	2	28.68
S	SEWER			28.68
G	GARBAGE			26.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP 11-25TH
 LIMBS/BRANCHES TO CITY LAKE
 10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
 \$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	104.86
AFTER THIS DATE PAY GROSS	
GROSS	
4/15/2015	104.86
SERVICE FROM	SERVICE TO
2/13/2015	3/15/2015
SERVICE ADDRESS	
100 E. MAIN	
SERVICE ADDRESS	
100 E. MAIN	

0.000 +
 28.68 +
 28.68 +
 26.50 +
 6.00 +
 15.50 +
 105.36 +
 0.00 +
 104.86 +



NET	AFTER THIS DATE PAY GROSS	GROSS
104.86	4/15/2015	104.86

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



FRANKLIN COUNTY LIBRARY
 P.O. Box 989
 MT. VERNON TX 75457

This one is usually set up ok. However, last time when you add it is 504.06

1071
 025-650-440
 010-010-440
 WATER LIBRARY
 \$104.86

04062015.4

TINA
 10486

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		
	Previous Balance:			112.06
W	7	7	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
CITY CLEAN UP 11-25TH LIMBS/BRANCHES TO CITY LAKE				

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

SERVICE FROM
2/13/2015
SERVICE TO
3/15/2015
NET
183.91
AFTER THIS DATE PAY GROSS
4/15/2015
GROSS
71.85 183.91

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
04-1690-01
NET
71.85 183.91
AFTER THIS DATE PAY GROSS
4/15/2015
GROSS
71.85 183.91
SERVICE FROM
2/13/2015
SERVICE TO
3/15/2015
SERVICE ADDRESS
502 E. MAIN
SERVICE ADDRESS
502 E. MAIN

0.000 +
 26.35 +
 24.00 +
 50.350 +
 26.35 +
 24.00 +
 6.00 +
 15.50 +

1071
 DID 510440 WATER & ANNEX 211 S

04-1690-01
 PLEASE RETURN THIS SLUG WITH PAYMENT

FRANKLIN COUNTY TREASURE
 FRANKLIN COUNTY EAST ANNEX
 P.O. BOX 989
 MT. VERNON TX 75457

71.85 0
 112.06 +
 PRE BAL
 183.910 +

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		
	Previous Balance:			1.55
W	4	6	2	28.68
S	SEWER			28.68
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00
TX	TAX			5.17
CITY CLEAN UP 11-25TH LIMBS/BRANCHES TO CITY LAKE				

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

SERVICE FROM
2/13/2015
SERVICE TO
3/15/2015
NET
148.21
AFTER THIS DATE PAY GROSS
4/15/2015
GROSS
146.66 148.21

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
03-1704-00
NET
146.66 148.21
AFTER THIS DATE PAY GROSS
4/15/2015
GROSS
146.66 148.21
SERVICE FROM
2/13/2015
SERVICE TO
3/15/2015
SERVICE ADDRESS
600 MUSTANG
SERVICE ADDRESS
600 MUSTANG

0.000 +
 28.68 +
 28.68 +
 62.63 +
 15.50 +
 6.00 +
 5.17 +

1071
 DID 510440 WATER EMS
 AS 146.66

03-1704-00
 PLEASE RETURN THIS SLUG WITH PAYMENT

FRANKLIN COUNTY - EMS
 P.O. BOX 989
 MT. VERNON TX 75457

146.66 0
 1.55 +
 PRE BAL
 148.210 +

CITY OF MT. VERNON

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

SERVICE CODES

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

CITY CLEAN UP 11-25TH
 LIMBS/BRANCHES TO CITY LAKE

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1270-00	0.00
AFTER THIS DATE PAY GROSS	GROSS
4/15/2015	0.00
SERVICE FROM	SERVICE TO
2/13/2015	3/15/2015
SERVICE ADDRESS	
208A S. SH-37	

SERVICE ADDRESS
208A S. SH-37

SERVICE FROM
2/13/2015
SERVICE TO
3/15/2015
GROSS
0.00

NET	AFTER THIS DATE PAY GROSS	GROSS
0.00	4/15/2015	0.00
ACTIVE ACCOUNT NUMBER		
03-1270-00		

PLEASE RETURN THIS
 STUB WITH PAYMENT




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

CITY OF WINNSBORO Phone: (903) 342-3654
 501 South Main Street • Winnsboro, Texas 75494-3227

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 WINNSBORO, TX 75484
 PERMIT NO. 35

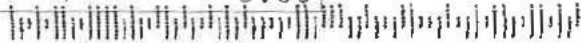
FORWARDING SERVICE REQUESTED

ACCOUNT 1-0930-02 02/22 TO 03/22
 SERVICE AT 1013 N MAIN ST

CODE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1087	1087	0	0.00
DUE UPON RECEIPT, PROMPT PAYMENT AVOIDS PENALTIES AND POSSIBLE DISCONNECTION FEES CITY OFFICE CLOSED APRIL 3RD				
 RECEIVED MAR 30 2015 FRANKLIN COUNTY TREASURER				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	PAY THIS AMOUNT	
C	0.00	04/10/15	0.00	

ACCOUNT		DUE DATE
41-0930-02		04/10/15
AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
0.00	0.00	0.00
PLEASE RETURN THIS STUB WITH PAYMENT		

FRANKLIN CO SUB COURTHOUSE
 200 N KAUFMAN
 MT. VERNON TX 75457



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

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

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
02/18/2015		03/20/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
54.22	-54.22	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	140	141	100	26.49
REG FEE				0.13
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		26.62	26.62	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
04/15/2015		29.27	26.62	
FM 71 E SERVICE ADDRESS				

DUE DATE		
04/15/2015		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	26.62 ✓	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	26.62	29.27

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. TREA.
 ROAD & BRIDGE #1
 P O BOX 989
 MT VERNON, TX 75457-0989

1398
 WATER PCT 1
 021 611 440
 \$ 26.62

04/01/2015-1
 JC

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

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

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
02/18/2015		03/25/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
55.68	-55.68	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	187	193	600	28.91
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		29.05	29.05	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
04/15/2015		31.94	29.05	
CR NE 2100 SERVICE ADDRESS				

DUE DATE		
04/15/2015		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	29.05 ✓	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	29.05	31.94

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY TREASURER
 PRECINCT #2
 P.O BOX 989
 MT VERNON, TX 75457-0989

04/01/2015-2
 1398
 WATER PCT 2
 022 612 440
 \$ 29.05

JC

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 02/24/2015		CUR. READ DATE 03/23/2015		
PREV. BALANCE 55.20	PAYMENTS -55.20	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	449	454	500	28.43 0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.57		NET AMOUNT 28.57
DUE DATE 04/15/2015		AFTER DUE DATE 31.41	NET AMOUNT 28.57	
P.O. BOX 573 SERVICE ADDRESS				

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

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

DUE DATE 04/15/2015		
ACCOUNT NUMBER 0566		SERVICE ID 0512160
PAST DUE 0.00	CURRENT 28.57	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.57	AFTER DUE DATE 31.41



RETURN THIS PORTION WITH PAYMENT
 FRANKLIN COUNTY PRECINCT #3
 P O BOX 989
 MT VERNON, TX 75457-0989

04012015-3
 1398
 023 613 440
 WATER PCT 3
 28.57

jc

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 02/20/2015		CUR. READ DATE 03/19/2015		
PREV. BALANCE 62.98	PAYMENTS -62.98	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER REG FEE	306	318	1200	31.82 0.16
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 31.98		NET AMOUNT 31.98
DUE DATE 04/15/2015		AFTER DUE DATE 35.16	NET AMOUNT 31.98	
PO BOX 573 SERVICE ADDRESS				

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

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

DUE DATE 04/15/2015		
ACCOUNT NUMBER 2373		SERVICE ID 1023910
PAST DUE 0.00	CURRENT 31.98	SALES TAX
LATE FEE 0.00	BY DUE DATE 31.98	AFTER DUE DATE 35.16



RETURN THIS PORTION WITH PAYMENT
 FRANKLIN COUNTY PRECINCT #4
 P O BOX 989
 MT VERNON, TX 75457-0989

04012015-4
 1398
 024 614 440
 WATER PCT 4
 31.98

jc

10/20/15

CYPRESS SPRINGS SUD
 P.O. BOX 591-MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER: 3481 SERVICE ID: 2249850

PREV. READ DATE		CUR. READ DATE		
02/18/2015		03/20/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
55.19	-55.19	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1555	1558	300	27.46
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	27.60	27.60		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
04/15/2015	30.35	27.60		
BOX 573 SERVICE ADDRESS				

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

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

DUE DATE		
04/15/2015		
ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	27.60 ✓	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	27.60	30.35

fe
Airport
16440
27.60



RETURN THIS PORTION WITH PAYMENT
FRANKLIN CO. AIRPORT
P O BOX 989
MT VERNON, TX 75457-0989

11/4/15
16440

CYPRESS SPRINGS SUD
 P.O. BOX 591-MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464
 ACCOUNT NUMBER: 5408 SERVICE ID: 2249860

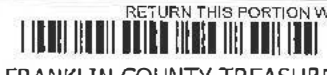
PREV. READ DATE		CUR. READ DATE		
02/18/2015		03/20/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
83.74	-90.53	-6.79		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	8736	8750	1400	51.79
REG FEE				0.26
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-6.79	52.05	45.26		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
04/15/2015	49.76	45.26		
CR 1030 RECREATIONAL SERVICE ADDRESS				

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

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

DUE DATE		
04/15/2015		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
-6.79	52.05	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	45.26 ✓	49.76

3/Perks
16440
5.26



RETURN THIS PORTION WITH PAYMENT
FRANKLIN COUNTY TREASURER
RECREATIONAL FACILITY
P O BOX 989
MT VERNON, TX 75457-0989



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

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

WYLIE
 108 West Marble

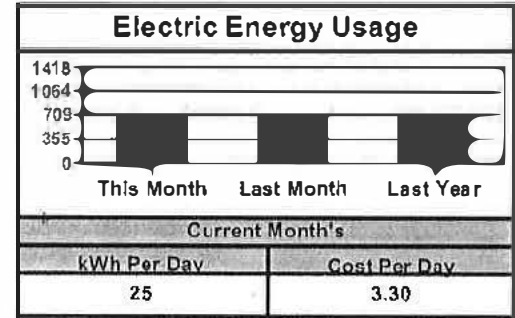
SULPHUR SPRINGS
 301 North Hillcrest

577 1 AV 0.378
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 577
 C-2 P-5



Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 04/01/2015
PREVIOUS BALANCE: 98.00 PAYMENT 03/27/2015 -98.00 BALANCE FORWARD 0.00	MONTHLY BILL METER #42295 - RATE 1 - RESIDENTIAL 03/24/2015 PRES READING (Actual) 34812 02/22/2015 PREV READING (Actual) 34048 kWh USED IN 30 DAYS 764 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 764 kWh @ 0.080092 61.19 DISTRIBUTION COSTS 764 kWh @ 0.029998 22.92 BASE CHARGE (does not include usage) 15.00 OPERATION ROUNDUP PROGRAM 0.89 CURRENT AMOUNT DUE BY 04/17/2015 100.00
CO-OP NEWS SMARTHUB HAS BEEN UPGRADED FOR YOUR SAFETY. WE RECOMMEND UP GRADING YOUR PC OR DOWNLOAD ALTERNATE BROWSER SUCH AS CHROME OR FIREFOX IF YOU HAVE A SMARTHUB ACCESS ISSUE. INTERESTED IN LEVEL BILLING PLAN, PAPERLESS BILLING OR RECURRING PAYMENT OPTIONS? HAVE QUESTIONS ABOUT OPERATION ROUND UP? NEED HELP LOCATING AN ASSISTANCE AGENCY? CALL 903-455-1715 OR EMAIL US AT CUSTOMERSERV@FARMERSELECTRIC.COOP.	1135 021611440 Elect PCT 1 \$100.00 RECEIVED APR 06 2015 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
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 04/17/2015	100.00
Total as of 04/01/2015	100.00
After 04/17/2015 Current Amount Will Be	100.00
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





A unit of American Electric Power

Send Inquiries To:
PO BOX 24901
CANTON, OH 44701-4401
R-96-17671531

3356-1

960003356 01 AV 6/2/8



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

Account Number
964-343-570-1-6
CY 19
8562

\$85.62
Total Amount Due
Amount Enclosed \$ 85.62
Due Date Apr 15, Pay \$89.64 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



000008562000008964010000000009643435701626031804019900000

Please leave on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
500 1/2 HIGHWAY 37
MOUNT VERNON, TX 75457-3607

03262015-1

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2969
Representante del Servicios:
1-888-216-3505
Interrupcion de Servicios:
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 file a complaint with the Public Utility Commission of Texas...

You may view detailed rate information online at https://www.swepeco.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.

RECEIVED

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

Rate Tariff: Multi Metered-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 101.49
Payment 03/13/15 - Thank You -101.49
Previous Balance Due \$.00

Handwritten notes: 101.49, Old SID - 1110, EMS BUILDING, \$ 85.62

Current SWEPCO Charges:

Tariff 210 -General Service 03/26/15
Energy Charges \$ 29.99
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 17.74
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .30
Transmission Cost Recovery Factor 2.05
Municipal Franchise Fee .72
Sales Tax 5.15

Current Electric Charges Due \$ 67.56
Tariff 143 -Private Lighting 03/26/15
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
Fuel Charge @ 0.0259290 Per KWH 3.53
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
Transmission Cost Recovery Factor .15
Municipal Franchise Fee .14
Current Electric Charges Due \$ 18.06

Total Amount Due \$85.02

Due Date Apr 15, Pay \$89.64 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period (From/To), Meter Reading Detail (Previous, Code, Current, Code).



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-17671531

3356-1

Service Address

FRANKLIN COUNTY
500 1/2 HIGHWAY 37
MOUNT VERNON, TX 75457-3607

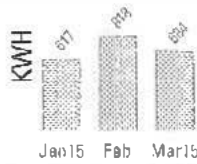
Rate Tariff: Multi Metered-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
954-343-570-1-6	\$85.62	Apr 15, 2015
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Mar 26, 2015

13 Month Usage History

Total KWH for Past 12 Months is 1,435



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	684	30	23	\$2.25	50°F
Previous	818	29	28	\$2.88	45°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 718 KWH

Adjusted Usage 03/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			684 KWH
684				

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AFP. The caller tells customers that power will be shutoff unless a money pack green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once registered looking for our number will be a thing of the past!

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to 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.**

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



A unit of American Electric Power

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

3951-1

96003951 01 AT 0.103

Account Number
 967-389-420-0-0
 CY 15
 1233

\$12.33	\$ 12.33
Total Amount Due	Amount Enclosed
Due Date Apr 13	

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



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

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



0000012330000012330100000000009673894200023031304015900008

Please tear on dotted line

Return top portion with your payment

Rate Tariff: General Service-218

Page 1 of 2

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

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.33	Apr 13, 2015
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Mar 23, 2015

03262015-10

Previous Charges:
 Total Amount Due At Last Billing ~~13.52~~ \$ 13.52
 Payment 03/13/15 - Thank You -13.52
 Previous Balance Due 1018 \$.00
 Current SWEPCO Charges:
 Tariff 218 -General Service 03/23/15
 CSI-ID # 10176989643154711
 Energy Charges 12.33 \$.44
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH .26
 Transmission Cost Recovery Factor .03
 Municipal Franchise Fee .01
 Current Electric Charges Due \$ 12.33

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio:
 1-888-216-3505
 Interrupción del Servicio:
 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) 792-8477. 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.

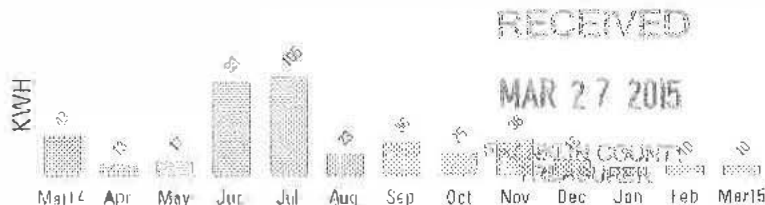
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does not apply to the previous balance due
 See other side for important information

Total Amount Due \$12.33
Due Date Apr 13
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
435822936	02/18	03/23	4966	Actual	4976	Actual
Multiplier 1.0000			Metered Usage 1.0 KWH			
435822936	02/18	03/23	0.000	Actual	0.104	Actual
Multiplier 1.0000			Metered Usage 0.104 KWH			

Next scheduled read date should be between Apr 20 and Apr 23

13 Month Usage History Total KWH for Past 12 Months is 434



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-0401
 R-96-435822936

Rate Tariff: General Service-218

Page 2 of 2

3981-1

Service Address:
 FRANKLIN COUNTY OFFICE BLDG
 1003 N MAIN ST
 WINNSBORO, TX 75494-2121

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.33	Apr 13, 2015
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Mar 23, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	10	33	0	\$0.37	47°F
Previous	10	29	0	\$0.47	46°F
One Year Ago	43	29	1	\$0.53	50°F
Your Average Monthly Usage: 36 KWH					

Adjusted Usage 03/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			10 KWH
				0.104 KW

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pack green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

"If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to 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."

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! AEP Paperless.com.



A unit of American Electric Power



A Unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-226283673

3678-1

960003678 01 AV 0378



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

Account Number
960-185-670-0-6
CY 20
6947

Table with 2 columns: Amount Due (\$69.47) and Amount Enclosed (\$69.47). Includes Due Date Apr 20.

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



000006947000006947010000000009601856700630032004020900004

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 102.59
Payment 03/27/15 - Thank You -102.59
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/30/15
ESI-ID # 1017699966689371
Energy Charges \$ 30.83
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 18.23
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .31
Transmission Cost Recovery Factor 2.11
Current Electric Charges Due \$ 63.09

Tariff 098 -Area Lighting 03/27/15
ESI-ID # 1017699966689372
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
Fuel Charge @ 0.0259290 Per KWH 1.27
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .06
Current Electric Charges Due \$ 6.38

Total Amount Due \$69.47

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Table with columns: Meter Number, Service Period, Meter Reading Detail (Previous, Core, Current, Code).

Next scheduled read date should be between Apr 27 and Apr 30

03262015-11

Customer Service: 1-888-216-3523
Outage: 1-888-216-3919
Relay Texas: 1-800-735-2989
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0564

SWEPCO Messages

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

You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/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 rate does Not Apply to the previous balance due. See other side for important information.

Handwritten notes: 1012, 022-612-440, ELECT PCT, 6947

RECEIVED APR 9 6 2015

FRANKLIN COUNTY TREASURER



A Unit of American Electric Power

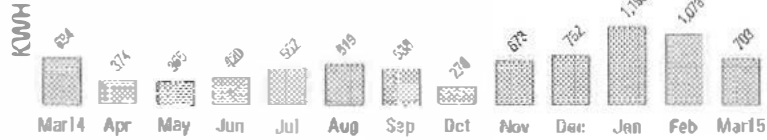
Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-226293673

3679-1

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

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$69.47	Apr 20, 2015
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Mar 30, 2015

13 Month Usage History Total KWH for Past 12 Months is **7,508**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	703	31	23	\$2.04	53°F
Previous	1,076	31	35	\$3.10	43°F
One Year Ago	694	29	24	\$2.17	49°F

Your Average Monthly Usage: 626 KWH

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pack green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to 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.

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! AEP.Paperless.com.



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24901
 CANTON, OH 44701-4401
 R-95-441156367

9333-1

950003333 01 AV 0.378



FRANKLIN CO LIBRARY
 PO BOX 989
 MOUNT VERNON, TX 75457-0989

Account Number
 964-317-563-0-1
 CY 20
 31690

\$316.90	\$ 316.90
Total Amount Due	Amount Enclosed
Due Date Apr 20	

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

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



000031690000031690010000000009643175630130032004020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$316.90	Apr 20, 2015
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Mar 30, 2015

03262015-2

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante de 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) 936-7126 or toll-free in Texas at (888) 787-8477. 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.

Previous Charges:

Total Amount Due At Last Billing 1012 \$ 330.43
 Payment 03/13/15 - Thank You ELECT LIBRARY \$ -330.43
 Previous Balance Due 0 25-650-415 \$.00
 \$ 316.90

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 03/30/15
 ESI-ID # 10176989671265130
 Energy Charges \$ 181.06
 Fuel Charge @ 0.0259290 Per KWH 117.12
 Military Base Adjustment Factor .16
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 3.78
 Transmission Cost Recovery Factor 10.04
 Municipal Franchise Fee 4.74
Current Electric Charges Due \$ 316.90

Total Amount Due \$316.90

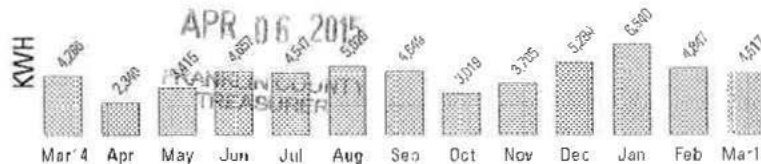
Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Previous	Meter Reading Detail
	From To		Code Current Code
441156367	02/26 03/30	37620	Actual 42137 Actual
Multiplier 1.0000		Metered Usage 4,517 KWH	
441156367	02/26 03/30	0.000	Actual 24,951 Actual
Multiplier 1.0000		Metered Usage 24,951 KW	

Next scheduled read date should be between Apr 27 and Apr 30

13 Month Usage History Total KWH for Past 12 Months is 52,298



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-96-441156367

3333-1

Service Address:

FRANKLIN CO LIBRARY

100 MAIN ST E

MOUNT VERN ON, TX 75157-2410

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$316.90	Apr 20, 2015
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Mar 30, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,517	32	141	\$9.90	52°F
Previous	4,847	30	162	\$11.01	44°F
One Year Ago	4,266	29	147	\$11.24	49°F
Your Average Monthly Usage: 4,358 KWH					

Adjusted Usage 03/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
4,517				4,517 KWH
24.951				16.200 KW
High Prev Demand = 23.5				

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pack green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to 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.**

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

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

3981 1

960003981 01 AB 0.403



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

Account Number
965-949-176-0-9
CY 20
4897

\$48.97	\$ <u>48.97</u>
Total Amount Due	Amount Enclosed
Due Date Apr 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



0000048970000048970100000000009659491760931032104020900007

Please tear on dotted line.

Return top portion with your payment

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

RECEIVED

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$48.97	Apr 21, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Mar 31, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 51.34
Payment 03/13/15 - Thank You	-51.34
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 210 -General Service 03/31/15	
ESI-ID # 10176969619685875	
Energy Charges	\$ 22.06
Customer Charge	11.59
Fuel Charge @ 0.0259290 Per KWH	13.04
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.22
Transmission Cost Recovery Factor	1.51
Municipal Franchise Fee	.53
Current Electric Charges Due	\$ 48.97

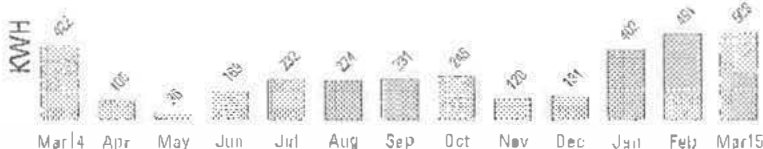
Total Amount Due \$48.97
Due Date Apr 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	02/26	03/31	34892	Actual	35395	Actual
Multiplier 1.0000			Metered Usage 503 KWH			
216589881	02/26	03/31	0.000	Actual	8.676	Actual
Multiplier 1.0000			Metered Usage 8.676 KW			

Next scheduled read date should be between Apr 27 and Apr 30

13 Month Usage History Total KWH for Past 12 Months is 2,803



APR 27 2015
 Customer Service: 1-888-216-3523
 Orlago, 1-888-218-3818 TX
 Relay Texas: 1-800-735-2983
 Representante del Servicio:
 1-888-216-3505
 Interrupcion del Servicio:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

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

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



A unit of American Electric Power

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

3981-1

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

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$48.97	Apr 21, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Mar 31, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	503	33	15	\$1.48	53°F
Previous	491	30	16	\$1.71	44°F
One Year Ago	422	29	15	\$1.52	49°F
Your Average Monthly Usage: 234 KWH					

Adjusted Usage 03/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
503				503 KWH

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pack green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

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



A unit of American Electric Power

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

3941-1

960003981 01 AB 0.403



FRANKLIN COUNTY
PO BOX 989
MOUNT VERNON, TX 76457-0989

Account Number
965-949-176-0-9
CY 20
4897

\$48.97	\$ <u>48.97</u>
Total Amount Due	Amount Enclosed
Due Date Apr 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



0000048970000048970100030000009659491760931032104020900007

Please tear on dotted line

Return top portion with your payment

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

03262015-3

Customer Service: 1-888-2-6-3523
Outage: 1-889-218-3619
Relay Texas: 1-800-735-2969
Representante d l Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0364

SWEPKO Messages

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

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 636-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 636-7135.

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

Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPKO.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
965-949-176-0-9	\$48.97	Apr 21, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Mar 31, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 51.34
Payment: 03/13/15 - Thank You	-51.34
Previous Balance Due	\$.00

Current SWEPKO Charges:

Tariff 210 - General Service 03/31/15	
ESI-ID # 1C176999619685875	
Energy Charges	\$ 22.06
Customer Charge	11.59
Fuel Charge @ 0.0259290 Per KWH	13.04
Military Base Adjustment Factor	.02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	.22
Transmission Cost Recovery Factor	1.51
Municipal Franchise Fee	.53
Current Electric Charges Due	\$ 48.97

Total Amount Due \$48.97

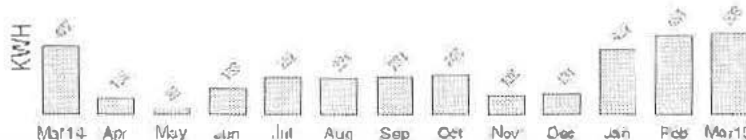
Due Date Apr 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
216589881	02/26	03/31	34892	Actual	35395	Actual
Multiplier 1.0000		Metered Usage 503 KWH				
216589881	02/26	03/31	0.000	Actual	8.675	Actual
Multiplier 1.0000		Metered Usage 8.676 KW				

Next scheduled read date should be between Apr 27 and Apr 30

13 Month Usage History Total KWH for Past 12 Months is 2,803



RECEIVED

APR 06 2015

FRANKLIN COUNTY
TREASURER

1012
010510440
ELECT STGBL06
848.97

JC



A unit of American Electric Power

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

3981-1

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

Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-3	\$48.97	Apr 21, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Mar 31, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	503	33	15	\$1.48	59°F
Previous	491	30	16	\$1.71	44°F
One Year Ago	422	29	15	\$1.52	49°F
Your Average Monthly Usage: 234 KWH					

Adjusted Usage 03/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			503 KWH
503				

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pack green dot or vanilla reload It card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to 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.swepeco.com or call the number above.

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

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

4406-2

Account Number
966-297-785-0-5
CY 20
23087

Table with 2 columns: Amount Due (\$230.87) and Amount Enclosed (\$230.87). Includes Due Date Apr 20.

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



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

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



0000230870000230870100000000009662977850530032004020900008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff General Service-210

Page 1 of 2

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

Previous Charges:
Total Amount Due At Last Billing 1012 \$ 247.98
Payment 03/13/15 - Thank You 010 510 440 -247.98
Previous Balance Due ELECT CH \$.00
Current SWEPCO Charges: \$230.87
Tariff 210 -General Service 03/30/15
ESI-ID # 10176889615253657
Energy Charges \$ 137.40
Customer Charge 11.59
Fuel Charge @ 0.0259290 Per KWH 69.72
Military Base Adjustment Factor .09
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.17
Transmission Cost Recovery Factor 8.08
Municipal Franchise Fee 2.82
Current Electric Charges Due \$ 230.87

Total Amount Due \$230.87

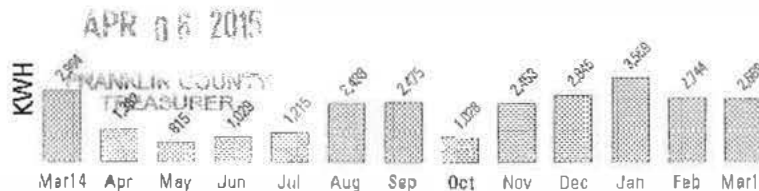
Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Previous, Code, Current, Code. Includes Metered Usage 2,689 KWH.

RECEIVED
13 Month Usage History

Total KWH for Past 12 Months is 24,967



Customer Service: 1-888-215-3523
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...

You may view detailed rate information online at https://www.swepeco.com/
Customer Service/Rates And Tariffs/Legal Tariff 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



A unit of American Electric Power

Send Inquiries To:
PO BOX 24001
CANTON, OH 44701-4401
R-96-428483834

4406-2

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$230.87	Apr 20, 2015
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Mar 30, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,689	32	84	\$7.21	52°F
Previous	2,744	30	91	\$8.27	44°F
One Year Ago	2,984	29	103	\$8.78	49°F
Your Average Monthly Usage: 2,081 KWH					

Adjusted Usage 03/15				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	Billing Usage
Metered Usage	(100.0)			2,689 KWH
	2,689			5.600 KW
	15.623			

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to 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.swepc.com or call the number above.**

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.



Account Number
967-275-663-1-5
CY 20
21042

\$210.42	\$ <u>210.42</u>
Total Amount Due	Amount Enclosed
Due Date Apr 21	

Send Inquiries To:
PO BOX 24401
CANTON, OH 4 701-4 01
R-96-9 608020

3981-2

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



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

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



0000210420000210420100000000009672756631531032104020900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$210.42	Apr 21, 2015
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Mar 31, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 210.39
Payment 03/13/15 - Thank You -210.39
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/31/15
ESI-ID # 1017698963099331
Energy Charges \$ 171.98
Fuel Charge @ 0.0259290 Per KWH 18.72
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH .60
Transmission Cost Recovery Factor 6.20
Municipal Franchise Fee .76

Current Electric Charges Due \$ 198.28

Tariff 098 -Area Lighting 03/27/15

ESI-ID # 10176989639765585
Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
Fuel Charge @ 0.0259290 Per KWH 2.54
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .11
Municipal Franchise Fee .10

Current Electric Charges Due \$ 12.14

Total Amount Due \$210.42

Due Date Apr 21

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
93608020	02/26	03/31	90110	Actual	90832	Actual
Multiplier 1.0000			Metered Usage 722 KWH			
93608020	02/26	03/31	0.000	Actual	2.700	Actual
Multiplier 1.0000			Metered Usage 2.700 KW			

Next scheduled read date should be between Apr 27 and Apr 30

APR 07 2015
Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interupcion del Servicios:
1-888-213-3924
Pay by Phore: 1-800-611-0964
SWEPCO Messages
Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, Telephone (512) 936-7126 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
You may view detailed rate information online at <https://www.swepco.com/Customerservice/RatesAndTariffs/LegalTariffFilings/>

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

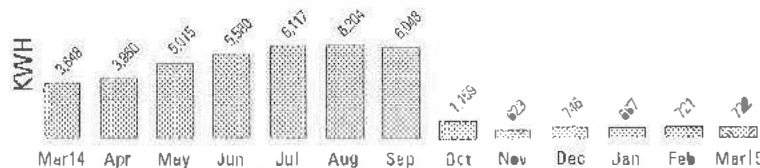


Send Inquiries To:
PO BOX 244011
CANTON, OH 44701-4401
R-96-93608020

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$210.42	Apr 21, 2015
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Mar 31, 2015

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

13 Month Usage History **Total KWH for Past 12 Months is 40,488**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	722	33	22	\$6.01	53°F
Previous	721	30	24	\$6.61	44°F
One Year Ago	3,648	29	126	\$10.45	49°F

Your Average Monthly Usage: 3,374 KWH

Adjusted Usage 03/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
722			Billing Usage
2.700			722 KWH
			10.000 KW

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pack green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **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.**

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

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

4406-1

96004406 01 AV 0.378



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

Account Number
 968-026-663-0-3
 CY 20
 257210

\$2,572.10	\$ 2,572.10
Total Amount Due	Amount Enclosed
Due Date Apr 20	

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



00025721000025721001000000J0009680266630330032004020900007

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	\$2,572.10	Apr 20, 2015
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Mar 30, 2015

Previous Charges:

Total Amount Due At Last Billing **1013** \$ 2,340.94
 Payment 03/13/15 - Thank You **ELECTRICAL** -2,340.94
 Previous Balance Due **010 510-460** \$.00

Current SWEPCO Charges:

Tariff 240 -Lighting And Power 03/30/15 ***2572.10**
 ESI-ID # 10176989658944620
Energy Charges \$ 1,313.24
 Fuel Charge @ 0.0259290 Per KWH 1,022.64
 Military Base Adjustment Factor 1.36
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 32.97
 Transmission Cost Recovery Factor 65.60
 Municipal Franchise Fee 41.41
Current Electric Charges Due \$ 2,477.22

Tariff 135 -Area Lighting 03/27/15
 ESI-ID # 10176989674019819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0259290 Per KWH 29.01
 Military Base Adjustment Factor .12
 Energy Efficiency Cost Recovery @ 0.000470- Per KWH -.05
 Transmission Cost Recovery Factor 1.27
 Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 94.88

Total Amount Due \$2,572.10
Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Code	Detail Code
428103647	02/26	03/30	41617	Actual	42110 Actual
Multiplier \$0.0000			Metered Usage 39,440 KWH		
428103647	02/26	03/30	0.000	Actual	1.322 Actual
Multiplier \$0.0000			Metered Usage 105.760 KW		

Next scheduled read date should be between Apr 27 and Apr 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
Fax 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 78711-3328. Telephone: (512) 936-7120 (toll free in Texas at (833) 782-6477. 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.

APR 06 2015

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



A unit of American Electric Power

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

4406-1

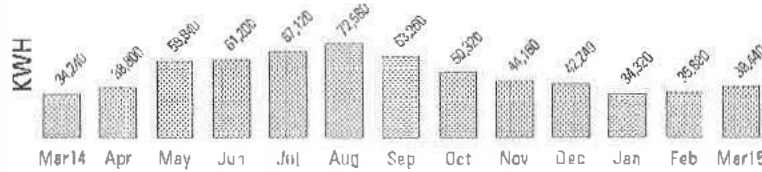
Service Address:
FRANKLIN COUNTY
902 MAIN ST W
JAIL
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-026-663-C-3	\$2,572.10	Apr 20, 2015
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Mar 30, 2015

13 Month Usage History Total KWH for Past 12 Months is **603,840**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	39,440	32	1,233	\$77.41	52°F
Previous	35,680	30	1,189	\$74.87	44°F
One Year Ago	34,240	29	1,181	\$80.98	50°F

Your Average Monthly Usage: 50,320 KWH

Adjusted Usage 03/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
39,440			Billing Usage
105.760			39,440 KWH
			105.800 KW

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pack green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to 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.**

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

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

3334-1

960033334 01 AV 0.378



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

Account Number
 969-153-926-0-7
 CY 20
 115373

\$1,153.73	\$ 1153.73
Total Amount Due	Amount Enclosed
Due Date: Apr 20	

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



000115373000115373010000000009691539260730032004020900001

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	\$1,153.73	Apr 20, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Mar 30, 2015

Previous Charges:

Total Amount Due At Last Billing **1012** \$ 1,307.95
 Payment 03/13/15 - Thank You **Elect CH** -1,307.95

Previous Balance Due **010 510 440** \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 03/30/15
 ESI-ID # 10176989624706915
 Energy Charges **1153.73** \$ 720.68
 Customer Charge 11.59
 Fuel Charge @ 0.0259290 Per KWH **20** 358.86
 Military Base Adjustment Factor .48
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 6.01
 Transmission Cost Recovery Factor 41.58
 Municipal Franchise Fee 14.53
Current Electric Charges Due \$ 1,153.73

Total Amount Due \$1,153.73

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
441177140	02/26	03/30	1715	Actual	1888	Actual
Multiplier 80.0000			Metered Usage 13,840 KWH			
441177140	02/26	03/30	0.000	Actual	0.534	Actual
Multiplier 80.0000			Metered Usage 42,720 KW			

Next scheduled read date should be between Apr 27 and Apr 30

03262015-7

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3319
 Relay Texas: 1-800-735-2989
 Representante del Servicio: -888-216-3505
 Interrupcion del Servicio: 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

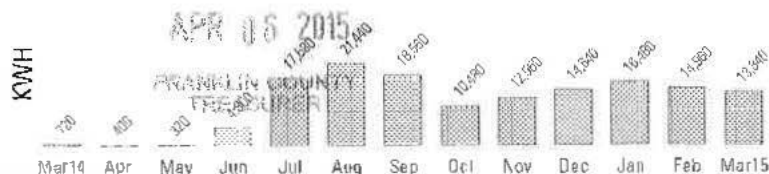
Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888)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

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

13 Month Usage History Total KWH for Past 12 Months is 133,040



A unit of American Electric Power

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-9401
 R-96-441177140

3334-1

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

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,153.73	Apr 20, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Mar 30, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	13,840	32	433	\$36.05	52°F
Previous	14,950	30	499	\$43.60	44°F
One Year Ago	720	29	25	\$2.26	49°F
Your Average Monthly Usage: 11,087 KWH					

Adjusted Usage 03/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			13,840 KWH
				32,700 KW

Additional Messages

SCAM ALERT: Telephone scammers are calling customers claiming to represent Southwestern Electric Power Company or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

We now have outage alerts available. Log onto your account and register for alerts and we will notify you when your power goes out, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

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





A unit of American Electric Power

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

4923-1
96004923 SP 0.480



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

Account Number
962-574-663-0-8
CY 20
733

\$7.33	\$ <u>7.33</u>
Total Amount Due	Amount Enclosed
Due Date Apr 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



0000007330000007330100000000009625746630827031604020900007

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	\$7.33	Apr 16, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Mar 27, 2015

03262015-8

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2939
Representante del Servicio:
1-888-216-3525
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964

SWEP CO Messages

Please contact us at 1-800-723-7438 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 (800) 782-0477. 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/LegalAndFilings/>

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.SWEPCC.com. Due date does Not Apply to the previous balance due. See other side for important information.

Previous Charges:
Total Amount Due At Last Billing \$ 7.33
Payment 03/13/15 - Thank You -7.33
Previous Balance Due \$ 00

Current SWEP CO Charges:
Tariff 098 -Area Lighting 03/27/15
ESI-ID # 10176989650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0259290 Per KWH 1.27
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .06
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.33

Total Amount Due \$7.33
Due Date Apr 16
Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 02/26/15 to 03/27/15

10/2
010 510 440
Elect CH
7.33
JC

RECEIVED
APR 12 2015
FRANKLIN COUNTY
TREASURER



A unit of American Electric Power



A unit of American Electric Power

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

3679-Z



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

Account Number
969-064-663-0-3
CY 20
1159

Table with 2 columns: Total Amount Due (\$11.59), Amount Enclosed (\$11.59), Due Date (Apr 20)

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



000001159000001159010000000009690646630330032004020900008

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 3 columns: Account Number, Total Amount Due, Due Date; Meter Number, Cycle-Route, Bill Date

Previous Charges:

Total Amount Due At Last Billing \$ 12.73
Payment 03/13/15 - Thank You -12.73
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 03/30/15

ESI-ID # 101/6989649990010

Customer Charge \$ 11.59
Current Electric Charges Due \$ 11.59

Total Amount Due \$11.59

Due Date Apr 20

Due Date Does Not Apply To Any Previous Balance Due

Table with 7 columns: Meter Number, Service Period, Meter Reading Detail (Previous, Code, Current, Code), Multiplier, Metered Usage

Next scheduled read date should be between Apr 27 and Apr 30

Table with 6 columns: Month, Total KWH, Days, KWH Per Day, Cost Per Day, Average Temperature

Your Average Monthly Usage: 0 KWH

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

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

You may view detailed rate information online at https://www.swepeco.com/ Customer Service/Rates And Tariffs/Legal Tariff 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.

03262015-9

1012
010510440
ELECT 502 EMAIL
\$11.59

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APR 06 2015

FRANKLIN COUNTY
TREASURER



A unit of American Electric Power

WOOD COUNTY ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

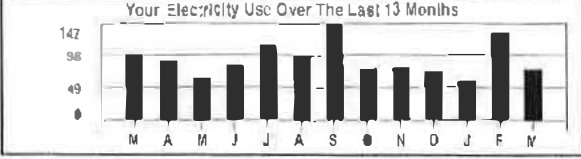
Visit our website at www.wcec.org

Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
15378	15456	02/15/15	03/16/15	1	78	22.24
TOTAL CURRENT BILL DUE		04/13/15				22.24
PREVIOUS AMOUNT DUE						28.16
THANK YOU FOR YOUR PAYMENT		03/12/15				-28.16
TOTAL AMOUNT DUE						22.24

04062015-1 1383
 010 595 330
 ELECT WASTE MG
 \$ 22.24

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	29	78	3	0.77	DUE DATE	04/13/15
PREVIOUS BILLING PERIOD	30	134	4	0.94	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	101	3	0.82	AFTER DUE DATE PAY \$ 22.24	



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.

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

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

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

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

Your Touchstone Energy Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/15	9843003	22.24	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/15	22.24

For emergency purposes, please revise your phone number if it is different from our records:
 | | | | 22.24

FRANKLIN COUNTY BARN 123
 PCT # 2
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989
 0000984300300022242

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

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
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	48483034
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
66378	66534	02/15/15	03/17/15	1	156	30.48	
TOTAL CURRENT BILL DUE		04/13/15					30.48
PREVIOUS AMOUNT DUE						30.06	
THANK YOU FOR YOUR PAYMENT		03/12/15					-30.06
TOTAL AMOUNT DUE						30.48	

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FRANKLIN COUNTY
TREASURER

04062015-2
1383
023613 440
ELECT PCT 3
\$30.48

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	156	5	1.02	TOTAL DUE		30.48
PREVIOUS BILLING PERIOD	30	152	5	1.00	DUE DATE	04/13/15	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	156	5	1.02	AFTER DUE DATE PAY		\$ 30.48

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 making your payment. Payment is not avoided by failure to receive bill.

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

Toll Free High Volume Outage Hotline
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OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday

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

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

Your Touchstone Energy® Partner
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/15	9843001	30.48	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/15	30.48

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

30.48

AUTO UTOSCH 5-DIGIT 75417

 FRANKLIN COUNTY BARN 123 1
 PCT #3 BARN
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989
 0000984300100030488

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

WOOD COUNTY

ELECTRIC COOPERATIVE



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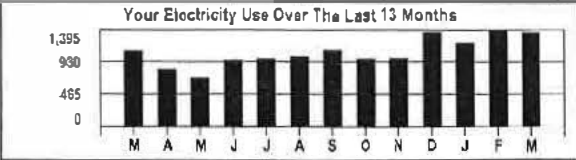
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	52881538
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
41952	43302	02/19/15	03/22/15	1	1350	160.75
1	250 W HPS Coop Side				105	12.30
TOTAL CURRENT BILL DUE		04/17/15				173.05
PREVIOUS AMOUNT DUE						177.81
THANK YOU FOR YOUR PAYMENT		03/26/15				-177.81
TOTAL AMOUNT DUE						173.05

*1383
Elect PCT 4
024 614 440
173.05
04/06/2015-3
jc*

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FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1350	44	5.19	04/17/15	173.05
PREVIOUS BILLING PERIOD	30	1395	47	5.52	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	1093	36	4.41	AFTER DUE DATE PAY	\$ 173.05



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

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Salina
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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	
04/01/15	9843002	173.05	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/17/15	173.05

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

173.05

AUTO UTOSCH 5-DIGIT 75417
FRANKLIN COUNTY BARN 158 1
PCT 4
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989
0000984300200173054

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



WOOD COUNTY

ELECTRIC COOPERATIVE



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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER	4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	75089086

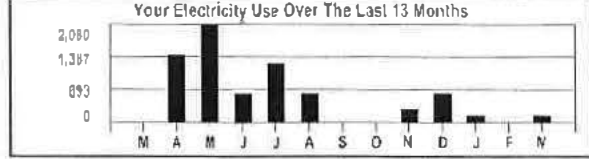
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
131	132	02/18/15	03/19/15	160	160	45.18
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED		
	0.946	R	151.360	151.360		636.12
TOTAL CURRENT BILL DUE						681.30
PREVIOUS AMOUNT DUE						29.00
THANK YOU FOR YOUR PAYMENT						-29.00
TOTAL AMOUNT DUE						681.30

04062015-4
 1383
 043 516-440
 E.LECT LG PARK
 681.30

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 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	29	160	6	23.49	04/13/15	681.30
PREVIOUS BILLING PERIOD	28	0	0	1.04		
SAME PERIOD LAST YEAR	29	0	0	10.87		

AFTER DUE DATE PAY \$ 681.30
 BILL IS DELINQUENT AFTER DUE DATE



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.

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
TUES: Mt. Vernon **WED:** Newburg **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	
03/27/15	717247004	681.30	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	04/13/15	681.30

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

681.30



FRANKLIN COUNTY TREASURER 127 1
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700400681304

WOOD COUNTY



Wood County Electric Cooperative, Inc.

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	47885195
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
752	763	02/15/15	03/17/15	120	1320	153.48
TOTAL CURRENT BILL DUE						153.48
PREVIOUS AMOUNT DUE						90.08
THANK YOU FOR YOUR PAYMENT						-90.08
TOTAL AMOUNT DUE						153.48

04062015-5
JC

1383
ELECT FIELD LIGHTS
043-516 440
153.48

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MAR 30 2015
FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1320	44	5.12		153.48
PREVIOUS BILLING PERIOD	30	720	24	3.00	DUE DATE 04/13/15	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	1320	44	5.12	AFTER DUE DATE PAY	\$ 153.48



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

Allow a triple 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 - 5:30 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday
MON: Van
TUES: Mt. Vernon
WED: Hawkins
THURS: Willsboro
Fri: Grand Saline

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

Your Touchstone Energy® Partner
ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/15	717247003	153.48	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/15	153.48

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

153.48

FRANKLIN COUNTY TREASURER 127 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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

0071724700300153485

WOOD COUNTY



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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				
8855	8855	02/15/15	03/17/15	1	0	14.00	
TOTAL CURRENT BILL DUE		04/13/15				14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		03/12/15				-14.00	
TOTAL AMOUNT DUE						14.00	

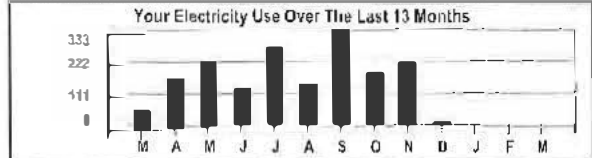
04062015-6
1383

ELECT SPORT COMPLEX
043 516 440

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MAR 31 2015
FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	0	0	0.47		11.00
PREVIOUS BILLING PERIOD	30	0	0	0.47		
SAME PERIOD LAST YEAR	30	67	2	0.70		

DUE DATE 04/13/15 BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY \$ 14.00



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 excused 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
8:30 - 5:30 Monday through Friday
MON: Van
TUES: Mt. Vernon
WED: Hawkins
THURS: Winnsboro
FRI: Grand Saline

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/15	717247001	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/15	14.00

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

1 4 0 0

AUT O UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY TREASURER 127 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

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



0071724700100014004

WOOD COUNTY

ELECTRIC COOPERATIVE



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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	47116258
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
439	439	02/15/15	03/16/15	1	0	14.00	
TOTAL CURRENT BILL DUE		04/13/15				14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		03/12/15				-14.00	
TOTAL AMOUNT DUE						14.00	

04062015-7

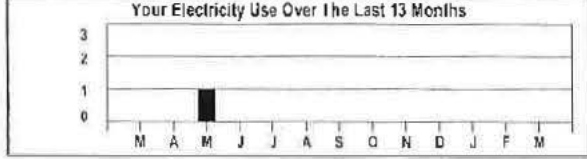
*1383
ELECT MAINT BLDG
080-516-440
\$14.00*

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MAR 30 2015
FRANKLIN COUNTY
TREASURER

[Signature]

[Signature]

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	0	0	0.48	DUE DATE	04/13/15	14.00
PREVIOUS BILLING PERIOD	30	0	0	0.47	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	29	0	0	0.48	AFTER DUE DATE PAY		\$ 14.00



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 late line in receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 531 South Main in Quitman.

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

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

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

Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/15	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/15	14.00

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

14.00

FRANKLIN COUNTY AIRPORT 122 1
AIRPORT MAINTENANCE
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

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

0000984200200014003



WOOD COUNTY ELECTRIC COOPERATIVE



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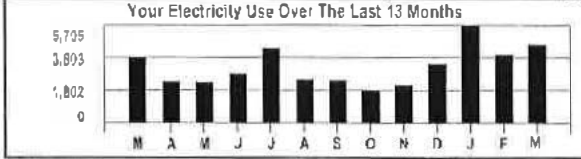
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
34417	39075	02/15/15	03/17/15	1	4658	519.63
2 Extra Pole for SYL					0	1.50
2 400 W MV Coop Side					344	24.60
TOTAL CURRENT BILL DUE		04/13/15				545.73
PREVIOUS AMOUNT DUE						476.52
THANK YOU FOR YOUR PAYMENT		03/12/15				-476.52
TOTAL AMOUNT DUE						545.73

04062015-8

1383
ELECT AIRPORT
80 516 440
\$ 545.73

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MAR 30 2015
FRANKLIN COUNTY
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	4658	155	17.32		545.73
PREVIOUS BILLING PERIOD	30	4003	133	15.01	DUE DATE 04/13/15	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	29	3856	133	15.00	AFTER DUE DATE PAY	\$ 545.73



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.

Outside depository is available after hours for your convenience. Our Main office is located at 507 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: Wintersburg FRI: Grand Saline

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/27/15	9842001	545.73	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/13/15	545.73

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

545.73

AUDIO UTOSCH 5-DIGIT 7547



FRANKLIN COUNTY AIRPORT 122 1
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984200100545735

WOOD COUNTY ELECTRIC COOPERATIVE
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QUITMAN TEXAS 75783-2827

