

**WOOD COUNTY**  
ELECTRIC COOPERATIVE



**Wood County Electric Cooperative, Inc.**

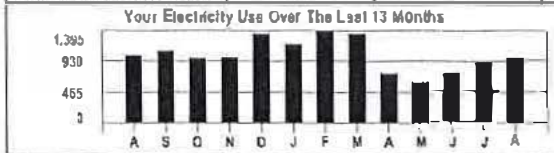
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKL N COUNTY BARN		2	0	(903) 537-8334	PRECINCT #4-T IREE PHASE	52881538
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
46352	47338	07/23/15	08/22/15	1	986	128.84	
1 250 W HPS Coop Side					105	12.30	
TOTAL CURRENT BILL DUE		09/17/15				141.14	
PREVIOUS AMOUNT DUE						130.53	
THANK YOU FOR YOUR PAYMENT		08/13/15				-130.53	
TOTAL AMOUNT DUE						141.14	
<b>COMPARISONS</b>		<b>DAYS SERVICE</b>	<b>TOTAL KWH</b>	<b>AVG. KWH/DAY</b>	<b>COST PER DAY</b>	<b>TOTAL DUE</b>	
CURRENT BILLING PERIOD		30	986	33	4.29	\$ 141.14	
PREVIOUS BILLING PERIOD		31	891	29	3.81	DUE DATE 09/17/15	
SAME PERIOD LAST YEAR		31	1022	33	4.03	BILL IS DELINQUENT AFTER DUE DATE	
						<b>AFTER DUE DATE PAY</b>	
						\$ 141.14	

#1383  
080-516-440  
Aug 2015 Elect PCT-4  
RECEIVED  
SEP 03 2015



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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: Var  
TUE: Mt. Vernon  
WED: Hawkins  
THUR: Wrensboro  
FRI: Grand Saline

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

**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	
09/01/15	9843002	141.14	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/17/15	141.14

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

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\*\*AUTO UTO\*\*ECH 5-DIGIT 75417



FRANKLIN COUNTY BARN 162 1  
PCT 4  
C/O FRANKLIN COUNTY TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

0000984300200141142

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

Visit our website at [www.wcec.org](http://www.wcec.org)

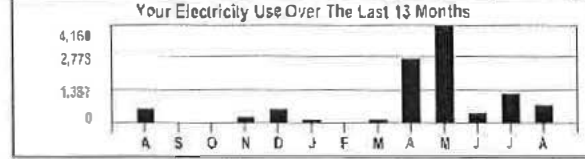
Your Touchstone Energy® Partner

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				
186	191	07/22/15	08/20/15	160	800	114.68	
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.697	R	111.520	111.520		456.84	
TOTAL CURRENT BILL DUE		09/15/15				571.52	
PREVIOUS AMOUNT DUE						802.21	
THANK YOU FOR YOUR PAYMENT		08/13/15				-802.21	
TOTAL AMOUNT DUE						571.52	

RECEIVED  
 AUG 31 2015  
 FRANKLIN COUNTY TREASURER

#1383  
 043-516-440  
 Aug 2015 Elect Lg Pk

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	29	800	28	19.71		571.52
PREVIOUS BILLING PERIOD	30	1280	43	26.74	DUE DATE	09/15/15
SAME PERIOD LAST YEAR	29	640	22	19.31	BILL IS DELINQUENT AFTER DUE DATE	
					<b>AFTER DUE DATE PAY</b>	<b>\$ 571.52</b>



THE PCRF AMOUNT FOR THIS MONTH IS \$0.4500 /KWH.  
 Invoice # 08282015-6

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: Willsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

**WOOD COUNTY**  
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW,	
08/28/15	717247004	571.52	
BC	RATE	CUE DATE	AFTER DUE DATE
0	4	09/15/15	571.52

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

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FRANKLIN COUNTY TREASURER 130 1  
 TREASURER  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



0071724700400571.520

# 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](http://www.wcec.org)

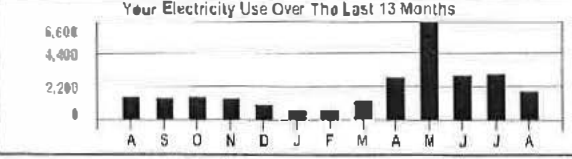
Your Touchstone Energy™ Partner

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				
893	909	07/18/15	08/17/15	120	1920	228.41	
TOTAL CURRENT BILL DUE		09/15/15				228.41	
PREVIOUS AMOUNT DUE						362.41	
THANK YOU FOR YOUR PAYMENT		08/13/15				-362.41	
TOTAL AMOUNT DUE						228.41	

# 1383  
043516.440  
Aug 2015 Elect  
Field Lights

RECEIVED  
AUG 31 2015  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1920	64	7.61		228.41
PREVIOUS BILLING PERIOD	32	3120	98	11.33	DUE DATE	09/15/15
SAME PERIOD LAST YEAR	30	1560	52	5.96	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 228.41



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.  
08282015-5

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS  
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TX09040R

**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	
08/28/15	717247003	228.41	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/15	228.41

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

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FRANKLIN COUNTY TREASURER 130 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700300228413

# WOOD COUNTY

ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

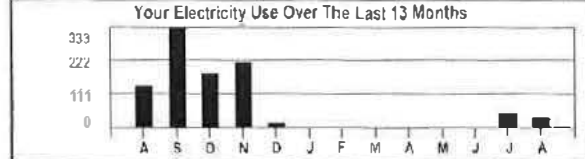
Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

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				
8908	8943	07/18/15	08/16/15	1		35	17.91
TOTAL CURRENT BILL DUE		09/15/15					17.91
PREVIOUS AMOUNT DUE							19.81
THANK YOU FOR YOUR PAYMENT		08/13/15					-19.81
TOTAL AMOUNT DUE							17.91

#1383  
 013-316-440  
 Aug 2015 Elect Sports- AUG 31 2015  
 Complex  
 RECEIVED  
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	29	35	1	0.62		17.91
PREVIOUS BILLING PERIOD	34	52	2	0.58	DUE DATE	09/15/15
SAME PERIOD LAST YEAR	28	143	5	1.04	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY						\$ 17.91



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.  
 Invoice # 08222015-4

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

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

MUN: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

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TXC9940R

**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	
08/28/15	717247001	17.91	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/15	17.91

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

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\*\*AUTO UIO\*\*SCH 5-DIGIT 75417



FRANKLIN COUNTY TREASURER 130 1  
 TREASURER  
 PO BOX 989  
 MT VERNON TX 75457-0989

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



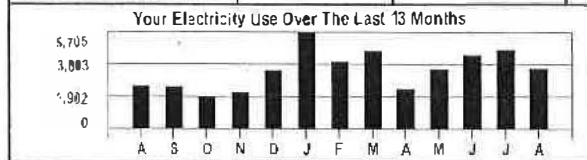
0071724700100017911



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				
54279	57891	07/18/15	08/16/15	1	3612	432.83	
2 Extra Pole for SYL					0	1.50	
2 400 W MV Coop Side					344	24.60	
TOTAL CURRENT BILL DUE		09/15/15				458.93	
PREVIOUS AMOUNT DUE						583.78	
THANK YOU FOR YOUR PAYMENT		08/13/15				-583.78	
TOTAL AMOUNT DUE						458.93	

# 1383  
080-516-440  
Aug 2015 Elect Airport  
RECEIVED  
AUG 31 2015  
FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	3612	125	14.93	DUE DATE	09/15/15	458.93
PREVIOUS BILLING PERIOD	32	4730	148	17.43	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	2590	86	10.04	AFTER DUE DATE PAY		\$ 458.93



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.

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

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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/15	9842001	458.93	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/15	458.93

Your Touchstone Energy® Partner   
**ADDRESS SERVICE REQUESTED**

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

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"AUTO UTILITY" SCH 5-DIGIT 75417  
  
FRANKLIN COUNTY AIRPORT 124 1  
AIRPORT  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989  
0000984200100458936

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

Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	47116258
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
439	439	07/18/15	08/16/15	1	0	14.00	
TOTAL CURRENT BILL DUE						14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		08/13/15				-14.00	
TOTAL AMOUNT DUE						14.00	
<p>RECEIVED</p> <p>AUG 31 2015</p> <p>FRANKLIN COUNTY TREASURER</p> <p>H=138.3</p> <p>080-516-440</p> <p>Aug 2015 elect Maint Bldg</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	0	0	0.48	DUE DATE	09/15/15	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	32	0	0	0.44	AFTER DUE DATE PAY		\$ 14.00
SAME PERIOD LAST YEAR	30	0	0	0.47			
08282015-1				THE PCRf AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.			

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

Outside depositary 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: Willsboro  
FRI: Grand Saline

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1XG0540R

**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	
08/28/15	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/15	14.00

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

\_\_\_\_\_

FRANKLIN COUNTY AIRPORT 124 1  
 AIRPORT MAINTENANCE  
 C/O FRANKLIN CO TREAS  
 PO BOX 989  
 MT VERNON TX 75457-0989  
 0000984200200014003

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



A unit of American Electric Power

Send Inquiries To  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-458572598

2533-2

Account Number  
 968-026-663-0-3  
 CY 20  
 549441

<b>\$5,494.41</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Sep 17</b>	

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



0005494410005494410100000000009680266630327081709020900009

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
968-026-663-0-3	\$5,494.41	Sep 17, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
458572598	20-60	Aug 27, 2015

**Previous Charges:**

Total Amount Due At Last Billing **#1012** \$ 5,910.59  
 Payment 08/14/15 - Thank You **10-510-440** -5,910.59  
 Previous Balance Due **Aug 2015 Elect Jail** \$ .00

**Current SWEPCO Charges:**

Tariff 240 -Lighting And Power 08/27/15 -5  
 ESI-ID # 10176989458944620  
 Energy Charges **RECEIVED** \$ 2,373.39  
 Fuel Charge @ 0.0297710 Per KWH 2,407.88  
 Fuel Refund/Surcharge **AUG 31 2015** 246.53  
 Rate Case Expense Surcharge **FRANKLIN COUNTY TREASURER** 29.93  
 Military Base Adjustment Factor 3.62  
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 67.62  
 Transmission Cost Recovery Factor 176.19  
 Municipal Franchise Fee 84.92  
**Current Electric Charges Due** \$ 5,390.08  
 Tariff 135 -Area Lighting 08/26/15  
 ESI-ID # 10176989674849415  
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 83.36  
 Fuel Charge @ 0.0297710 Per KWH 33.31  
 Fuel Refund/Surcharge 3.50  
 Rate Case Expense Surcharge .97  
 Military Base Adjustment Factor .17  
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.05  
 Transmission Cost Recovery Factor 1.96  
 Municipal Franchise Fee 1.17  
**Current Electric Charges Due** \$ 104.33

**Total Amount Due \$5,494.41**

**Due Date Sep 17**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
Meter Change	07/29	07/31	45434	Actual	45508	Actual
Multiplier 80.0000			Metered Usage 5,920 KWH			

Customer Service: 1-888-216-3523  
 Outage: 1-888-219-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios  
 1-888-216-3505  
 Interrupcion del Servicios  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

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

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at: [www.SWEPCO.com](http://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-96-458572598

2633-2

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

Rate Tariff: Multi Metered-240

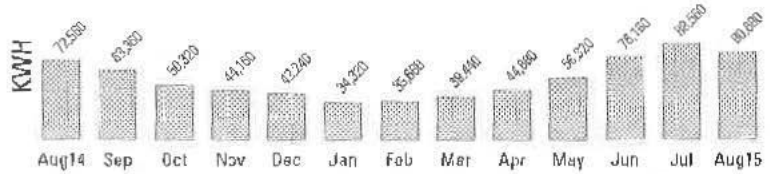
Page 2 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$5,494.41	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
458572598	20-63	Aug 27, 2015

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572598	07/31	07/31	0	Actual	0	Actual
Multiplier 80.0000			Metered Usage 0 KWH			
458572598	07/31	08/27	0	Actual	937	Actual
Multiplier 80.0000			Metered Usage 74,960 KWH			
Meter Change	07/29	07/31	0.000	Actual	2.127	Actual
Multiplier 80.0000			Metered Usage 170.160 KW			
458572598	07/31	07/31	0.000	Actual	0.000	Actual
Multiplier 80.0000			Metered Usage 0.000 KW			
458572598	07/31	08/27	0.000	Actual	2.180	Actual
Multiplier 80.0000			Metered Usage 174.400 KW			

Next scheduled read date should be between Sep 24 and Sep 29

13 Month Usage History Total KWH for Past 12 Months is 648,000



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	80,880	29	2,789	\$185.86	92°F
Previous	88,560	30	2,952	\$193.57	85°F
One Year Ago	72,560	31	2,341	\$164.75	80°F

Your Average Monthly Usage: 54,000 KWH

Adjusted Usage 08/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
80,880			Billing Usage
174.400			80,880 KWH
			174.400 KW

Additional Messages

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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

2633-1

960002633 01 AV 0.389



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

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

<b>\$11.59</b>	\$ _____
	Amount Enclosed
<b>Due Date Sep 17</b>	

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 CANTON OH 44701-4422



000001159000001159010000000009690646630327081709020900000

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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

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$11.59	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Aug 27, 2015

**Previous Charges:**

Total Amount Due At Last Billing **RECEIVED** \$ 11.59  
 Payment 08/14/15 - Thank You -11.59  
 Previous Balance Due **AUG 31 2015** \$ .00

**Current SWEPCO Charges:**

Tariff 218 - General Service 08/27/15  
 ESI-ID # 10176989649990010  
 Customer Charge **Aug 27** \$ 11.59  
 Current Electric Charges Due **Aug 27** \$ 11.59  
**Aug 27** Total Amount Due \$ 11.59

**Due Date Sep 17 Invoice # 08272015-4**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	07/29	08/27	0	Actual	0	Actual
Multiplier: 1.0000			Metered Usage: 0 KWH			

Next scheduled read date should be between Sep 24 and Sep 29

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.40	82°F
Previous	0	30	0	\$0.39	85°F
One Year Ago	0	31	0	\$0.41	80°F

Your Average Monthly Usage: 0 KWH

Customer Service: 1-888-216-3523  
 Outage: 1-988-218-3919  
 Relay Texas: 1-800-705-2989  
 Representante del Servicios:  
 1-838-216-3505  
 Interrupcion de Servicios:  
 1-838-218-3924  
 Pay by Phone: 1-800-611-0364  
**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 13320, Austin, Texas 78711-3320. Telephone: (512) 936-7120 or toll free in Texas at (800) 278-8477. 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/LegalTariffFiling/>  
 Make your life easier. You can write one check for multiple electric accounts!  
 Detailed copy of rate schedule will be furnished upon request. Visit us at: [www.SWEPCO.com](http://www.SWEPCO.com)  
 Due date does Not Apply to the previous balance due  
 See other side for Important Information





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

2453-T

960002433 01 AV 0 388



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

Account Number  
969-153-926-0-7  
CY 20  
159087

<b>\$1,590.87</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Sep 17</b>	

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PO BOX 24422  
CANTON OH 44701-4422



0001590870001590870100000000009691539260727081709020900003

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

Rate Tariff: General Service-210

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-153-926-0-7	\$1,530.87	Sep 17, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
441177140	20-60	Aug 27, 2015

**Previous Charges:**

Total Amount Due At Last Billing *#1012* \$ 1,622.01  
 Payment 08/14/15 - Thank You *010-510-440* -1,622.01  
 Previous Balance Due *Aug 2015 elect crt use* \$ .00

**Current SWEPCO Charges:**

Tariff 210 -General Service 08/27/15  
 ESI-ID # 10176989624706915  
 Energy Charges *RECEIVED* \$ 888.93  
 Customer Charge 11.59  
 Fuel Charge @ 0.0297710 Per KWH *AUG 31 2015* 514.44  
 Fuel Refund/Surcharge 62.95  
 Rate Case Expense Surcharge *FRANKLIN COUNTY TREASURER* 6.39  
 Military Base Adjustment Factor .77  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 7.50  
 Transmission Cost Recovery Factor 80.16  
 Municipal Franchise Fee 18.14  
**Current Electric Charges Due** \$ 1,590.87

**Total Amount Due** *Invoice # 0822015-3* **\$1,590.87**

**Due Date Sep 17**

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	07/29	08/27	2552	Actual	2768	Actual
Multiplier 80.0000			Metered Usage 17,280 KWH			
441177140	07/29	08/27	0.000	Actual	0.596	Actual
Multiplier 80.0000			Metered Usage 47.680 KW			

Next scheduled read date should be between Sep 24 and Sep 29

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

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

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 Due date does not apply to the previous balance due  
 See other side for important information



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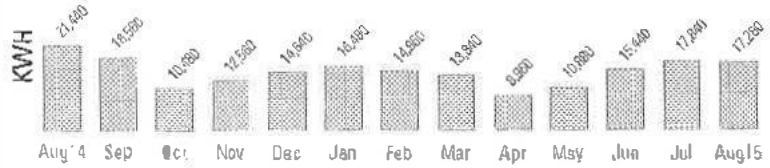
Send Inquiries To  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-44177140

2433-1

Service Address:  
 FRANKLIN COUNTY COURTHOUSE  
 200 KAUFMAN ST N  
 MOUNT VERNON, TX 76457-2312

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,590.87	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Aug 27, 2015

13 Month Usage History      Total KWH for Past 12 Months is    **176,080**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	17,280	29	596	\$54.86	82°F
Previous	17,840	30	595	\$54.07	85°F
One Year Ago	21,440	31	692	\$61.52	80°F

Your Average Monthly Usage: 14,673 KWH

Adjusted Usage 08/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
17,280			Billing Usage
47,680			17,280 KWH
			37,700 KW

**Additional Messages**

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 R-96-441156367

2432-1  
 963002432 01 AV 0.389

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

Account Number  
 964-317-563-0-1  
 CY 20  
 40590

<b>\$405.90</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Sep 17</b>	

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 PO BOX 24422  
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Service Address:  
 FRANKLIN CO LIBRARY  
 100 MAIN ST E  
 MOUNT VERNON, TX 75457-2410

Rate Tariff: Lighting And Power-243

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
964-317-563-0-1	\$405.90	Sep 17, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
441156367	20-60	Aug 27, 2015

Previous Charges: \$1012  
 Total Amount Due At Last Billing \$ 413.86  
 Payment 08/14/15 - Thank You 025-680-440 \$ -413.86  
 Previous Balance Due Aug 2015 elect Library \$ .00  
**Current SWEPCO Charges:**  
 Tariff 243 -Lighting And Power 08/27/15  
 ESI-ID # 101769896/1865130  
 Energy Charges RECEIVED \$ 200.35  
 Fuel Charge @ 0.0297710 Per KWH 154.33  
 Fuel Refund/Surcharge AUG 31 2015 21.52  
 Rate Case Expense Surcharge 1.92  
 Military Base Adjustment Factor FRANKLIN COUNTY TEXAS 23  
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 4.33  
 Transmission Cost Recovery Factor 17.78  
 Municipal Franchise Fee 5.44  
**Current Electric Charges Due \$ 405.90**

**Total Amount Due \$405.90**  
**Due Date Sep 17** Invoice # 08272015-2  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
441156367	07/29	08/27	58261	Actual	63445	Actual
Multiplier 1.0000			Metered Usage 5,184 KWH			
441156367	07/29	08/27	0.003	Actual	17.581	Actual
Multiplier 1.0000			Metered Usage 17.581 KW			

Next scheduled read date should be between Sep 24 and Sep 29

Customer Service: 1-888-216-3523  
 Outage: 1-088-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3524  
 Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

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

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 Due date does Not Apply to the previous balance due  
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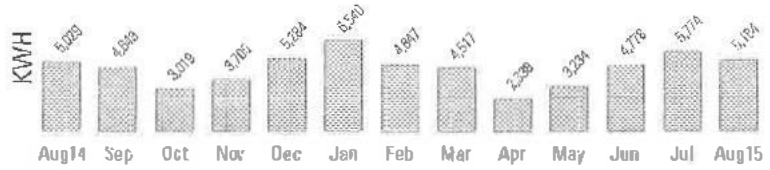
Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-441156367

2432-1

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$405.90	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Aug 27, 2015

13 Month Usage History Total KWH for Past 12 Months is 53,714



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,184	29	179	\$14.00	82°F
Previous	5,774	30	192	\$13.80	85°F
One Year Ago	5,029	31	162	\$12.51	80°F

Your Average Monthly Usage: 4,476 KWH

Adjusted Usage 08/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			5,184 KWH
				17,600 KW
High Prev Demand = 23.5				

Additional Messages

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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-221288127

4229-2

Account Number
967-301-196-1-5
CY 20
23516

\$235.16
Total Amount Due
Amount Enclosed
Due Date Sep 17, Pay \$246.02 After This Date

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

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PO BOX 24422
CANTON OH 44701-4422



000023516000024602010000000009673011961527082009020900009

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Service Address:
FRANKLIN COUNTY
208 TAYLOR ST
MOUNT VERNON, TX 75457-2327

Rate Tariff: General Service-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 \$ .00
Previous Balance Due \$ .00

Current SWEPCO Charges: Aug 2015 credit to SE Bldg
Tariff 210 - General Service 08/27/15

ESI-ID # 10176989657062417
Energy Charges \$ 123.14
Customer Charge 3.86
Fuel Charge @ 0.0297710 Per KWH 67.23
Fuel Refund/Surcharge 8.23
Rate Case Expense Surcharge 84
Military Base Adjustment Factor 10
Energy Efficiency Cost Recovery @ 0.3064340 Per KWH .98
Transmission Cost Recovery Factor 10.48
Municipal Franchise Fee 2.37
Sales Tax 17.93
Current Electric Charges Due \$ 235.16

Total Amount Due \$235.16
Due Date Sep 17, Pay \$246.02 After This Date
Due Date Does Not Apply To Any Previous Balance Due

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

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicio: 1-888-216-3505
Interrupcion del 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.
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Customer Service/Rates And Tariffs/Legal Tariff Filings/
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Due Date does Not Apply to the previous balance due
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**R-96-221288127**

4229-2

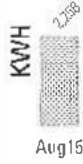
Service Address:  
**FRANKLIN COUNTY**  
**208 TAYLOR ST**  
**MOUNT VERNON, TX 75457-2327**

Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$235.16	Sep 17, 2015
Motor Number	Cycle-Route	Bill Date
221288127	2 -60	Aug 27, 2015

13 Month Usage History      Total KWH for Past 12 Months is      0



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,258	10	226	\$23.52	78°F
Previous	0	0	0	\$0.00	0°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 0 KWH

Adjusted Usage 08/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
2,258			2,258 KWH
30.847			20.800 KW

**Additional Messages**

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 R-96-42#483834

42291  
 96004229 01 AV 0368



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

Account Number  
 966-297-785-0-5  
 CY 20  
 11711

<b>\$117.11</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Sep 17</b>	

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 CANTON OH 44701-4422



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Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$117.11	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Aug 27, 2015

Previous Charges:

Total Amount Due At Last Billing *# 1012* \$ 109.86  
 Payment 08/14/15 - Thank You *010-58-440* -109.86  
 Previous Balance Due *Aug 2015 Elect* \$ .00

Current SWEPCO Charges:

Tariff 210 -General Service 08/27/15  
 ESI-ID # 10176989615253657  
 Energy Charges \$ 55.21  
 Customer Charge *AUG 17 2015* 11.59  
 Fuel Charge @ 0.0297710 Per KWH 37.43  
 Fuel Refund/Surcharge *FRANKLIN COUNTY TX* 4.59  
 Rate Case Expense Surcharge 47  
 Military Base Adjustment Factor .06  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .55  
 Transmission Cost Recovery Factor 5.84  
 Municipal Franchise Fee 1.32  
 Current Electric Charges Due \$ 117.11

Total Amount Due *Invoice # 0827205* **\$117.11**  
 Due Date Sep 17  
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	07/29	08/27	84379	Actual	85638	Actual
Multiplier 1.0000			Metered Usage 1,259 KWH			
428483834	07/29	08/27	0.00	Actual	7.635	Actual
Multiplier 1.0000			Metered Usage 7.635 KW			

Next scheduled read date should be between Sep 24 and Sep 29

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

SWEPCO Messages

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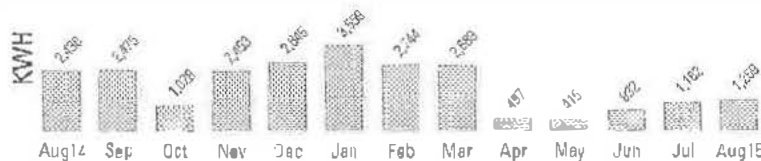
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-428483834**

4229-1

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$117.11	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Aug 27, 2015

**13 Month Usage History**      Total KWH for Past 12 Months is **23,157**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,259	29	43	\$4.04	82°F
Previous	1,192	30	39	\$3.66	85°F
One Year Ago	2,438	31	79	\$7.05	80°F

Your Average Monthly Usage: 1,930 KWH

Adjusted Usage 08/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			1,259 KWH
1,259				

**Additional Messages**

Register for online services at [www.SWEPSCO.com](http://www.SWEPSCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**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](http://AEPPaperless.com).

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Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-428453344

4390-1

95C004390 01 AV 0.388



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

Account Number  
 967-463-657-1-5  
 CY 19  
 22509

<b>\$225.09</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Sep 16, Pay \$235.49 After This Date</b>	

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



000022509000023549010000000009674636571526081909019900005

Please tear or dotted line

Return top part only with your payment

Service Address:  
 FRANKLIN COUNTY  
 504 HIGHWAY 37 S UNIT A  
 MOUNT VERNON, TX 75457

Rate Tariff: General Service-210

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-463-657-1-5	\$225.09	Sep 16, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
428453344	19-62	Aug 26, 2015

Previous Charges:

Total Amount Due At Last Billing	#1012	\$ 218.84
Payment 08/14/15 - Thank You	010-510-440	-218.84
Previous Balance Due	Aug 2015 elect	\$ .00
	H Bldg A	

Current SWEPCO Charges:

Tariff 210 -General Service	08/26/15	
ESI-ID #	10176939617668855	
Energy Charges	RECEIVED	\$ 102.74
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH	AUG 31 2015	69.75
Fuel Refund/Surcharge		8.53
Rate Case Expense Surcharge	FRANKLIN COUNTY TREASURER	.87
Military Base Adjustment Factor		.10
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		1.02
Transmission Cost Recovery Factor		10.87
Municipal Franchise Fee		2.46
Sales Tax		17.16
<b>Current Electric Charges Due</b>		<b>\$ 225.09</b>

Total Amount Due *Invoice # 08262015-3* **\$225.09**

Due Date Sep 16, Pay \$235.49 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428453344	07/28	08/26	6133	Actual	8476	Actual
Multiplier 1.0000			Metered Usage 2,343 KWH			
428453344	07/28	08/26	0.000	Actual	8.943	Actual
Multiplier 1.0000			Metered Usage 8.943 KW			
Next scheduled read date should be between Sep 23 and Sep 28						

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicio:  
 1-888-216-3505  
 Interrupcion del 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 (800) 752-8477. 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/>

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://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-96-428453344

4390-1

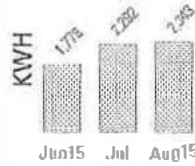
Service Address:  
 FRANKLIN COUNTY  
 504 HIGHWAY 37 S UNIT A  
 MOUNT VERNON, TX 75457

Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$225.09	Sep 16, 2015
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Aug 26, 2015

13 Month Usage History      Total KWH for Past 12 Months is      4,071



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,343	29	81	\$7.76	83°F
Previous	2,292	32	72	\$6.84	84°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 2,036 KWH

Adjusted Usage 08/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,343			Billing Usage 2,343 KWH

**Additional Messages**

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more. 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! AEPaperless.com.

RECEIVED  
 AUG 31 2015  
 FRANKLIN COUNTY  
 TREASURER



A unit of American Electric Power

Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-17871531

4390-2

Account Number  
964-343-570-1-6  
CY 19  
8196

<b>\$81.96</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Sep 16, Pay \$85.82 After This Date</b>	

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered 21C

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$81.96	Sep 16, 2015
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Aug 26, 2015

Previous Charges:  
Total Amount Due At Last Billing *08-1012* \$ 91.36  
Payment 08/14/15 - Thank You *010-510-440* -91.36  
Previous Balance Due *Aug 2015 Elect EMS* \$ .00

**Current SWEPCO Charges:**  
Tariff 210 -General Service 08/26/15  
ESI-ID # 10176999676043430  
Energy Charges *Invoice # 0826015-2* \$ 24.47  
Customer Charge **RECEIVED** 11.59  
Fuel Charge @ 0.0297710 Per KWH *Aug 31 2015* 16.61  
Fuel Refund/Surcharge 2.03  
Rate Case Expense Surcharge *WEEKLY QUALITY TEXAS PER* .21  
Military Base Adjustment Factor .02  
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .24  
Transmission Cost Recovery Factor 2.59  
Municipal Franchise Fee .59  
Sales Tax 4.82

**Current Electric Charges Due** \$ 63.17  
Tariff 143 -Private Lighting 08/25/15  
ESI-ID # 10176999676043431  
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24  
Fuel Charge @ 0.0297710 Per KWH 4.05  
Rate Case Expense Surcharge .12  
Military Base Adjustment Factor .01  
Energy Efficiency Cost Recovery @ 0.000470- Per KWH -.01  
Transmission Cost Recovery Factor .24  
Municipal Franchise Fee .14  
**Current Electric Charges Due** \$ 18.79

**Total Amount Due \$81.96**

**Due Date Sep 16, Pay \$85.82 After This Date**

**Due Date Does Not Apply To Any Previous Balance Due**

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

**SWEPCO Messages**

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

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPco.com/](http://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-96-17671531

4390-2

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
964-343-570-1-6	\$81.96	Sep 16, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
17671531	19-62	Aug 26, 2015

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17671531	07/28	08/26	313160	Actual	313718	Actual
Multiplier 1.0000			Metered Usage 558 KWH			
17671531	07/28	08/26	0.000	Actual	2.100	Actual
Multiplier 1.0000			Metered Usage 2.100 KW			

Next scheduled read date should be between Sep 23 and Sep 28

13 Month Usage History      Total KWH for Past 12 Months is      3,652



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	558	29	19	\$2.18	83°F
Previous	663	32	21	\$2.26	84°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 522 KWH

Adjusted Usage 08/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
558			558 KWH

**Additional Messages**

Register for online services at [www.SWEPCO.com](http://www.SWEPCO.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**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! [AFPPaperless.com](http://AFPPaperless.com).

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AUG 31 2015

FRANKLIN COUNTY  
 TREASURER



A unit of American Electric Power

Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-535473465

4371-1  
 960004371 01 AV 0.388



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

Account Number  
 960-185-670-0-6  
 CY 20  
 7689

<b>\$76.89</b>	\$ <u>76.89</u>
Total Amount Due	Amount Enclosed
<b>Due Date Sep 15</b>	

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

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



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Please tear on dotted line

Return top part on with your payment

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

Rate Tar. ff. Multi Metered-218

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-185-670-0-6	\$76.89	Sep 15, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
535473465	20-64	Aug 26, 2015

**Previous Charges:**

Total Amount Due At Last Billing	#1012 022-612.440 \$	82.55
Payment 08/14/15 - Thank You	Aug 2015 elect Pct 2	-82.55
<b>Previous Balance Due</b>		\$ .00

**Current SWEPCO Charges:**

Tariff 218 - General Service 08/26/15	RECEIVED	
ESI-ID # 1017698966689371		
Energy Charges	AUG 31 2015	\$ 31.00
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		21.05
Fuel Refund/Surcharge		2.58
Rate Case Expense Surcharge		.26
Military Base Adjustment Factor		.03
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.31
Transmission Cost Recovery Factor		3.28
<b>Current Electric Charges Due</b>		\$ 70.10
Tariff 098 -Area Lighting 08/26/15		
ESI-ID # 1017698966689372		
Energy Charges 49 KWH Used (Nbr.Lights:1)		\$ 5.04
Fuel Charge @ 0.0297710 Per KWH		1.46
Fuel Refund/Surcharge		.16
Rate Case Expense Surcharge		.04
Transmission Cost Recovery Factor		.09
<b>Current Electric Charges Due</b>		\$ 6.79

**Total Amount Due** **\$76.89**

**Due Date Sep 15** Invoice # 08262015-1

**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
Meter Change	07/29	08/14	4518	Actual	4963	Actual
Multiplier	1.0000		Metered Usage 445 KWH			
535473465	08/14	08/14	0	Actual	0	Actual
Multiplier	1.0000		Metered Usage 0 KWH			

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

**SWEPCO Messages**

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

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

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.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-96-535473465

4371-10

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

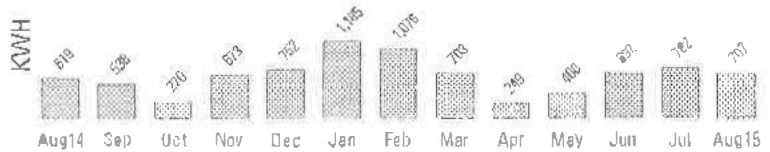
Rate Tariff: Multi Metered-218

Page 2 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
960-185-670-0-6	\$76.89	Sep 15, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
535473465	20-64	Aug 26, 2015

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535473465	08/14	08/26	0	Actual	262	Actual
Multiplier 1.0000			Metered Usage 262 KWH			
Next scheduled read date should be between Sep 24 and Sep 29						

13 Month Usage History      Total KWH for Past 12 Months is      7,939



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	707	28	25	\$2.50	83°F
Previous	782	32	24	\$2.37	84°F
One Year Ago	619	31	20	\$2.05	80°F
Your Average Monthly Usage: 662 KWH					

**Additional Messages**

Register for online services at [www.SWEPSCO.com](http://www.SWEPSCO.com). Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more. 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](http://AEPPaperless.com).

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AUG 31 2015

FRANKLIN COUNTY  
 TREASURER



A unit of American Electric Power

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

4371-2

Account Number  
 962-574-663-0-8  
 CY 20  
 774

<b>\$7.74</b>	\$ 7.74
Total Amount Due	Amount Enclosed
<b>Due Date Sep 15</b>	

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.74	Sep 15, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Aug 26, 2015

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2969  
 Representante del Servicio:  
 1-888-216-35 5  
 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 13323, Austin, Texas 78711-3323; Telephone: (512) 930-7170 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 933-7136.

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

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Detailed copy of rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com)  
 Due date does not apply to the previous balance due  
 See other side for Important Information

Previous Charges: #1012  
 Total Amount Due At Last Billing \$ 7.70  
 Payment 08/14/15 - Thank You Aug 2015 elect -7.70  
 Previous Balance Due \$ .00  
 Current SWEPCO Charges:  
 Tariff 098 -Area Lighting 08/26/15  
 FSL-ID # 10176989650212165  
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94  
 Fuel Charge @ 0.0297710 Per KWH 1.46  
 Fuel Refund/Surcharge .16  
 Rate Case Expense Surcharge .04  
 Transmission Cost Recovery Factor .09  
 Municipal Franchise Fee .05  
 Current Electric Charges Due \$ 7.74

**Total Amount Due \$7.74**

**Due Date Sep 15**

**Due Date Does Not Apply To Any Previous Balance Due**

**Service Period : From 07/28/15 to 08/26/15**

Invoice # 0826015  
 RECEIVED

AUG 31 2015

FRANKLIN COUNTY  
 TREASURER



A unit of American Electric Power



# WOOD COUNTY Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner 

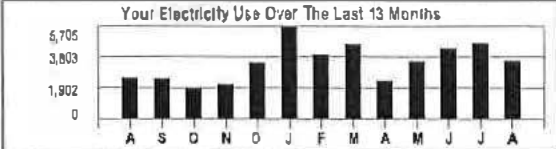
Visit our website at [www.wcec.org](http://www.wcec.org)

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			
54279	57891	07/18/15	08/16/15	1	3612	432.83
2	Extra Pole for SYL				0	1.50
2	400 W MV Coop Side				344	24.60
TOTAL CURRENT BILL DUE						458.93
PREVIOUS AMOUNT DUE						583.78
THANK YOU FOR YOUR PAYMENT						-583.78
TOTAL AMOUNT DUE						458.93

#1383  
080-516-440  
Aug 2015 Elect Airport

RECEIVED  
AUG 28 2015  
FRANKLIN COUNTY AIRPORT

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	29	3612	125	14.93		458.93
PREVIOUS BILLING PERIOD	32	4730	148	17.43	DUE DATE 09/15/15	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	2590	86	10.04	<b>AFTER DUE DATE PAY</b>	<b>\$ 458.93</b>



THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/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 Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

**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	
08/28/15	9842001	458.93	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/15	458.93

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

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

\*\*ALTO UTO\*\*8CH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 124 1  
AIRPORT  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

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



0000984200100458936

# WOOD COUNTY

ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

Visit our website at [www.wcec.org](http://www.wcec.org)

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	07/18/15	08/16/15	1	0	14.00	
TOTAL CURRENT BILL DUE		09/15/15				14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		08/13/15				-14.00	
TOTAL AMOUNT DUE						14.00	
<p>#1383 080-516-440 Maint Bldg Aug 2015 Elect</p> <p>RECEIVED AUG 28 2015 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	0	0	0.48	DUE DATE 09/15/15		14.00
PREVIOUS BILLING PERIOD	32	0	0	0.44	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY		\$ 14.00
<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.</p>							

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

Outside depository is available after hours for your convenience. Our main office is located at 50\* South Main in Quitman.

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

1X095404



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
08/28/15	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	09/15/15	14.00

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

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



FRANKLIN COUNTY AIRPORT 124 1  
AIRPORT MAINTENANCE  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

0000984200200014003

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





# Farmers Electric Cooperative

2000 L-30 East  
Greenville TX 75402-9084

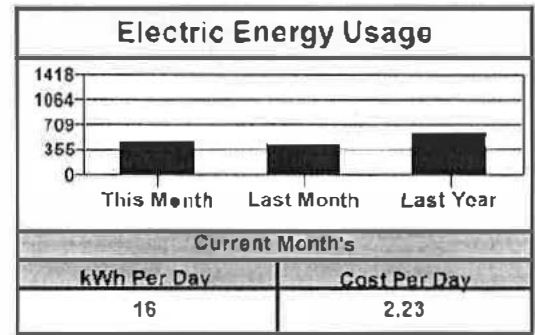
**GREENVILLE**  
(903) 455-1715  
1-800-541-2662

**WYLIE**  
108 West Marble

**SULPHUR SPRINGS**  
301 North Hillcrest

604 1 AV • 388  
FRANKLIN COUNTY  
FRANKLIN CTY TREASURER  
PO BOX 989  
MOUNT VERNON TX 75457-0989

4 604  
C-2 P-5



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](http://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 08/29/2015
<p>PREVIOUS BALANCE: 00.57</p> <p>PAYMENT 08/14/2015 -80.57</p> <hr/> <p>BALANCE FORWARD 0.00</p>	<p><b>MONTHLY BILL</b></p> <p>METER #42295 - RATE 1 - RESIDENTIAL</p> <p>08/23/2015 PRCS READING (Actual) 36615</p> <p>07/25/2015 PREV READING (Actual) 36163</p> <hr/> <p>kWh USED IN 29 DAYS 452</p> <p><b>CHARGES FOR ELECTRICITY USED:</b></p> <p>WHOLESALE PWR COST 452 kWh @ 0.080092 36.20</p> <p>DISTRIBUTION COSTS 452 kWh @ 0.029998 13.56</p> <p>BASE CHARGE (does not include usage) 15.00</p> <hr/> <p><b>CURRENT AMOUNT DUE BY 09/16/2015 64.76</b></p>
<p><b>CO-OP NEWS</b></p> <p>GET YOUR HOME READY FOR SUMMER WITH A FREE IN HOME ENERGY AUDIT. AN EXPERT WILL LOOK FOR WAYS TO HELP YOU SAVE. CALL 903-455-1715 TODAY TO SCHEDULE YOUR FREE IN HOME ENERGY AUDIT.</p>	<p>RECEIVED</p> <p>AUG 31 2015</p> <p>FRANKLIN COUNTY TREASURER</p>

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 09/16/2015	64.76
Total as of 08/29/2015	64.76
After 09/16/2015 Current Amount Will Be	64.76
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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



Invoice - 08282015

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

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

ACCOUNT NUMBER 3442		SERVICE ID 2453770		
PREV. READ DATE 07/22/2015		CUR. READ DATE 08/19/2015		
PREV. BALANCE 28.57	PAYMENTS -28.57	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	217	224	700	29.40
REG FEE				0.15
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 29.55	NET AMOUNT 29.55	
DUE DATE 09/15/2015		AFTER DUE DATE 32.49	NET AMOUNT 29.55	
CR NE 2100				

DUE DATE  
09/15/2015

ACCOUNT NUMBER 3442		SERVICE ID 2453770	
PAST DUE 0.00	CURRENT 29.55	SALES TAX	
LATE FEE 0.00	BY DUE DATE 29.55	AFTER DUE DATE 32.49	

RETURN THIS PORTION WITH PAYMENT



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

SERVICE ADDRESS  
#1378  
021-611-440  
AUG 28 2015  
Aug 2015  
water  
pct 2

Invoice 08282015 - 1 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

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

ACCOUNT NUMBER 0566		SERVICE ID 0512160		
PREV. READ DATE 07/22/2015		CUR. READ DATE 08/24/2015		
PREV. BALANCE 29.55	PAYMENTS -29.55	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	476	484	800	29.88
REG FEE				0.15
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.03	NET AMOUNT 30.03	
DUE DATE 09/15/2015		AFTER DUE DATE 33.02	NET AMOUNT 30.03	
PO BOX 573				

DUE DATE  
09/15/2015

ACCOUNT NUMBER 0566		SERVICE ID 0512160	
PAST DUE 0.00	CURRENT 30.03	SALES TAX	
LATE FEE 0.00	BY DUE DATE 30.03	AFTER DUE DATE 33.02	

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY PRECINCT #3  
P O BOX 989  
MT VERNON, TX 75457-0989

SERVICE ADDRESS  
#1378  
023-613-440  
AUG 28 2015

Inu #  
08/18/2015 - 2

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

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 07/22/2015		CUR. READ DATE 08/19/2015		
PREV. BALANCE 30.52	PAYMENTS -30.52	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1583	1587	400	27.94
REG FEE	#1398	Aug 2015 water	090-516-440 Airport	0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 28.08	NET AMOUNT 28.08	
DUE DATE 09/15/2015	AFTER DUE DATE 30.87	NET AMOUNT 28.08		
SERVICE ADDRESS BOX 573 AUG 28 2015				

DUE DATE 09/15/2015		
ACCOUNT NUMBER 3481		SERVICE ID 2249850
PAST DUE 0.00	CURRENT 28.08	SALES TAX
LATE FEE 0.00	BY DUE DATE 28.08	AFTER DUE DATE 30.87



FRANKLIN CO. AIRPORT  
P O BOX 989  
MT VERNON, TX 75457-0989

FRANKLIN COUNTY  
TREASURER

Inu #  
08/18/2015 - 2  
CYPRESS SPRINGS SUD  
P.O. BOX 99-MT VERNON, TX 75457-0099 (903) 588-2081 or (888) 588-1464

CYPRESS SPRINGS SUD  
P.O. BOX 99  
MT VERNON, TX 75457-0099  
(903) 588-2081 or (888) 588-1464

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 07/22/2015		CUR. READ DATE 08/19/2015		
PREV. BALANCE -103.02	PAYMENTS -46.36	PAST DUE -149.38		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	10030	10338	30800	194.38
REG FEE	#1398	Aug 2015 water	043-516-440 B1 Park	0.97
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT -149.38		CURRENT CHARGES 195.35	NET AMOUNT 45.97	
DUE DATE 09/15/2015	AFTER DUE DATE 50.47	NET AMOUNT 45.97		
SERVICE ADDRESS CR 1030 RECREATIONAL AUG 28 2015				

DUE DATE 09/15/2015		
ACCOUNT NUMBER 5408		SERVICE ID 2249860
PAST DUE -149.38	CURRENT 195.35	SALES TAX
LATE FEE 0.00	BY DUE DATE 45.97	AFTER DUE DATE 50.47



FRANKLIN COUNTY TREASURER  
RECREATIONAL FACILITY  
P O BOX 989  
MT VERNON, TX 75457-0989

FRANKLIN COUNTY  
TREASURER

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

ACCOUNT NUMBER 2373		SERVICE ID 1023910		
PREV. READ DATE 07/21/2015		CUR. READ DATE 08/23/2015		
PREV. BALANCE 31.00	PAYMENTS -31.00	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	362	374	1200	31.82
REG FEE	#1398 024-614-440			0.16
"This institution is an equal opportunity provider and employer." Aug 2015 water pet 4				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 31.98		NET AMOUNT 31.98	
DUE DATE 09/15/2015	AFTER DUE DATE 35.16		NET AMOUNT 31.98	
PO BOX 573 AUG 28 2015				

DUE DATE 09/15/2015			
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	



FRANKLIN COUNTY PRECINCT #4  
 P O BOX 989  
 MT VERNON, TX 75457-0989

Inv # SERVICE ADDRESS  
 08282015-4

FRANKLIN COUNTY  
 CLERK

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

ACCOUNT NUMBER 3616		SERVICE ID 2248830		
PREV. READ DATE 07/22/2015		CUR. READ DATE 08/19/2015		
PREV. BALANCE 27.10	PAYMENTS -27.10	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	167	168	100	26.49
REG FEE	#1398 021-611-440			0.13
"This institution is an equal opportunity provider and employer." Aug 2015 water pet 1				
PAST DUE AMOUNT 0.00	CURRENT CHARGES 26.62		NET AMOUNT 26.62	
DUE DATE 09/15/2015	AFTER DUE DATE 29.27		NET AMOUNT 26.62	
FM 71 E AUG 28 2015				

DUE DATE 09/15/2015			
ACCOUNT NUMBER 3616		SERVICE ID 2248830	
PAST DUE 0.00	CURRENT 26.62	SALES TAX	
LATE FEE 0.00	BY DUE DATE 26.62	AFTER DUE DATE 29.27	



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

Inv # SERVICE ADDRESS  
 08282015-5

FRANKLIN COUNTY  
 CLERK



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY BLDG

SERVICE ADDRESS  
1009 N Main St, Winstonsboro, TX 75494-2121

ACCOUNT NUMBER  
2680135-7  
DATE MAILED  
Aug 20, 2015

Page 1 of 4  
DATE DUE **Sep 04, 2015**  
AMOUNT DUE **\$ 32.12**

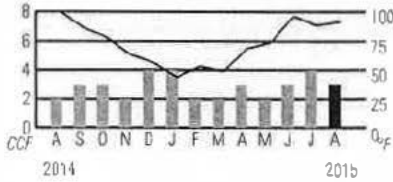
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	2	4	3
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	96	85	88
Days in billing period	28	29	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 32.71
Payment Jul 30, 2015	- 32.71
Current gas charges (Details on page 2)	+ 32.12
<b>Total amount due</b>	<b>\$ 32.12</b>

*Thank you!*

Inv # 08142015  
Aug 2015  
Gas Wins Bldg  
RECEIVED  
AUG 20 2015  
FRANKLIN COUNTY  
TREASURER

# 1066  
010-510-440

**How to pay your bill**

Online

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill). Pay immediately, schedule a payment or set up automatic monthly payments.

Please keep this portion for your records.

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

Phone

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

Mail

Return the payment stub below, with your check or money order, using the return envelope.



ACCOUNT NUMBER 2680135-7

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE **Sep 04, 2015**  
AMOUNT DUE **\$ 32.12**

Write account number on check and make payable to CenterPoint Energy.



Please enter amount of your payment.

00002952 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0220097955334

008200000268013576000000032120000000321210



CUSTOMER  
FRANKLIN COUNTY BLDG

ACCOUNT NUMBER  
2600135-7  
DATE MAILED  
Aug 23, 2015

DATE DUE **Sep 04, 2015**  
AMOUNT DUE **\$ 32.12**

CenterPointEnergy.com

SERVICE ADDRESS  
1009 N Main St., Winoosboro, TX 75494-2121

**DEFINITIONS**

**CCF** 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the City for the company's use of right-of-way in streets and alleys.

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544

**Current gas charges**

Rate: GSS-2091-GRIP 2015

Meter Number **3030205530214** Day Billing Period **29**

Billing Period	Current Reading	Previous Reading	=	Usage
07/1E/15 - 08/14/15	5475	5472		3 CCF
Customer charge *				\$ 29.13
Storage inventory charge				3 CCF x \$ 0.01041 0.03
Base amount				3 CCF x \$ 0.06475 0.19
Gas cost adjustment				3 CCF x \$ 0.49566 1.49
Reimbursement of local franchise fee				0.64
Reimbursement of State GRT				0.34
<b>Total current charges</b>				<b>\$ 32.12</b>

The customer charge includes the current GRIP surcharge of \$3.78.

RECEIVED

AUG 20 2015

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to [CenterPointEnergy.com/autopay](http://CenterPointEnergy.com/autopay).

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date





CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER  
8323741-2  
DATE MAILED  
Sep 02, 2015

DATE DUE **Sep 17, 2015**  
AMOUNT DUE **\$ 30.53**

PAGE 1 OF 4

**Gas leak or emergency**

Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**

800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

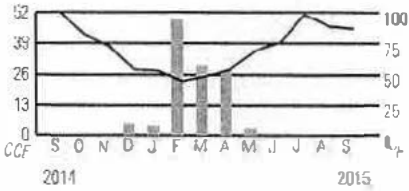
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	98	87	85
Days in billing period	29	30	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 30.53
Payment Aug 14, 2015	Thank you! - 30.53
Current gas charges (Details on page 2)	+ 30.53
<b>Total amount due</b>	<b>\$ 30.53</b>

#1066  
010-516-440  
Aug 2015 GAS  
Tx Nat Bldg

RECEIVED  
SEP 02 2015  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

Please keep this portion for your records

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

**Phone**

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

**In person**

To find a payment location, visit [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**

Return the payment stub below, with your check or money order, using the return envelope.

ACCOUNT NUMBER 8323741-2



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE **Sep 17, 2015**  
AMOUNT DUE **\$ 30.53**

Write account number on check and make payable to CenterPoint Energy.

\$

Please enter amount of your payment

00003785 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0770100876984

008200000832374126000000030530000000305310



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER  
8323741-2

DATE MAILED  
Sep 02, 2015

DATE DUE **Sep 17, 2015**  
AMOUNT DUE **\$ 30.53**

**DEFINITIONS**

**CCF** 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

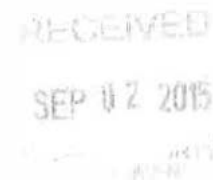
**Current gas charges**

Rate: GSS-2091-GRIP 2015

**Meter Number** 3060102249797  
**Day Billing Period** 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/23/15 - 08/27/15	1624	1624	0		1.01154	0 CCF
<b>Customer charge *</b>						\$ 29.43
Rate case surcharge						0.16
Reimbursement of local franchise fee						0.61
Reimbursement of State GRT						0.33
<b>Total current charges</b>						<b>\$ 30.53</b>

The customer charge includes the current GRIP surcharge of \$3.78.



**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4091

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to [CenterPointEnergy.com/autopay](http://CenterPointEnergy.com/autopay).

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

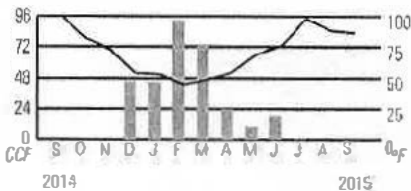
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
0	0	98	85
0	0	29	25

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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.

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 30.53
Payment Aug 14, 2015	- 30.53
Current gas charges (Details on page 2)	+ 30.53
<b>Total amount due</b>	<b>\$ 30.53</b>

RECEIVED

SEP 02 2015

FRANKLIN COUNTY  
TREASURER

#1066  
025-650-440  
Aug 2015 GAS  
Library

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

Please keep this portion for your records

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

**Phone**

Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-259-5544.

**Mail**

Return the payment stub below, with your check or money order, using the return envelope.

ACCOUNT NUMBER 2714258-7

Enroll in AutoPay today. See form on the back of this stub.

**DATE DUE** Sep 17, 2015  
**AMOUNT DUE** \$ 30.53

Write account number on check and make payable to CenterPoint Energy.

\$ \_\_\_\_\_  
Please enter amount of your payment

00003796 I

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0800093515719

008200000271425876000000030530000000305310



CUSTOMER  
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER  
2714258-7  
DATE MAILED  
Sep 02, 2015

DATE DUE **Sep 17, 2015**  
AMOUNT DUE **\$ 30.53**

CenterPointEnergy.com

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

**DEFINITIONS**

**CCF** 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-259-5544.

**Current gas charges**

Rate: GSS 2011-GRIP 2015

**Meter Number** 3830100902965  
**Day Billing Period** 29

Billing Period	Current Reading	Previous Reading	Usage
07/29/15 - 08/27/15	9883	9863	0 CCF
Customer charge *			\$ 29.43
Rate case surcharge			0.16
Reimbursement of local franchise fee			0.61
Reimbursement of State GRT			0.33
<b>Total current charges</b>			<b>\$ 30.53</b>

The customer charge includes the current GRIP surcharge of \$3.78.

RECEIVED  
SEP 07 2015  
FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER  
2714322-1  
DATE MAILED  
Sep 02, 2015

DATE DUE  
Sep 17, 2015  
AMOUNT DUE  
\$30.53

Page 1 of 4

**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**  
800-259-5544 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 30.53
Payment Aug 14, 2015	- 30.53
Current gas charges (Details on page 2)	+ 30.53
<b>Total amount due</b>	<b>\$ 30.53</b>

#1066  
010-510-440  
Aug 2015 GAS  
Old Jail

RECEIVED  
SEP 02 2015  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

**Online**  
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**Mail**  
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Please keep this portion for your records.

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



ACCOUNT NUMBER 2714322-1

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE  
Sep 17, 2015  
AMOUNT DUE  
\$ 30.53

Write account number on check and make payable to CenterPoint Energy.

\$ \_\_\_\_\_  
Please enter amount of your payment.

0C003794 |

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0800093515750

0082000002714322160000003053000000305310



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS  
210 Kaufman St W, Mount Vernon, TX 75457-2312

ACCOUNT NUMBER  
2714322-1  
DATE MAILED  
Sep 02, 2015

DATE DUE **Sep 17, 2015**  
AMOUNT DUE **\$ 30.53**

Page 2 of 4

**DEFINITIONS**

**CCF** : CCF = 100 cubic foot of gas. This is how we measure your monthly usage.

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**Current gas charges**

Rate: GSS-2091-GRIP 2015

**Meter Number**    **Day Billing Period**  
3790101288949    29

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/29/15 - 08/27/15	8238		8238		0 CCF
Customer charge *					\$ 29.43
Rate case surcharge					0.16
Reimbursement of local franchise fee					0.61
Reimbursement of State GRT					0.33
<b>Total current charges</b>					<b>\$ 30.53</b>

The customer charge includes the current GRIP surcharge of \$3.78.

RECEIVED  
SEP 02 2015  
FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date

**CITY OF MT. VERNON**

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

**SERVICE CODES**

G - Garbage S - Sewer  
M - Miscellaneous W - Water  
P - Penalty SC - Surcharge  
T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19431	19496	65	175.47
W	1967	1995	28	89.26
S	SEWER	#1071		241.62
G	GARBAGE			332.87
	STORM WATER	010-310-440		6.00
	SEWER LINES	Aug 2015 water		15.50

CCR <http://comvtx.com/users/0001/docs/2014%20CCR%report.pdf> *Sail*  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

SEP 02 2015  
TREASURER

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	860.72
AFTER THIS DATE PAY GROSS	
9/15/2015	GROSS
9/15/2015	860.72
SERVICE FROM	SERVICE TO
7/19/2015	8/19/2015
SERVICE ADDRESS	
208 S. SH-37	

SERVICE FROM
7/19/2015
SERVICE TO
8/19/2015

SERVICE ADDRESS
208 S. SH-37

NET	AFTER THIS DATE PAY GROSS	GROSS
860.72	9/15/2015	860.72

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

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



**CITY OF MT. VERNON**

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

**SERVICE CODES**

G - Garbage S - Sewer  
M - Miscellaneous W - Water  
P - Penalty SC - Surcharge  
T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	#1071 010-310-440	14	28	68
S	Aug 2015 SEWER	16	28	68
G	Water GARBAGE		62	63
SA	ems SEWER LINES		15	50
SW	STORM WATER		6	00

CCR <http://comvtx.com/users/0001/docs/2014%20CCR%report.pdf>

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

RECEIVED  
SEP 02 2015

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	141.49
AFTER THIS DATE PAY GROSS	
9/15/2015	GROSS
9/15/2015	141.49
SERVICE FROM	SERVICE TO
7/19/2015	8/19/2015
SERVICE ADDRESS	
600 MUSTANG	

SERVICE FROM
7/19/2015
SERVICE TO
8/19/2015

SERVICE ADDRESS
600 MUSTANG

NET	AFTER THIS DATE PAY GROSS	GROSS
141.49	9/15/2015	141.49

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

ACTIVE  
ACCOUNT NUMBER  
03-1704-00  
PLEASE RETURN THIS STUB WITH PAYMENT



**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. Eamed 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. 8

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	151	151	0	1.70
S	SEWER AUGUST	RECEIVED		1.55
G	GARBAGE	Water Sr. Bldg		7.06
SW	STORM WATER			6.00
SA	SEWER LINES	SEP 02 2015		1.00

CCR <http://comvtx.com/users/0001/docs/2014%20CCR%report.pdf>

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
01-2460-01	17.31
AFTER THIS DATE PAY GROSS	GROSS
9/15/2015	17.31
SERVICE FROM	SERVICE TO
8/17/2015	8/19/2015
SERVICE ADDRESS	
203 TAYLOR	

SERVICE FROM
8/17/2015
SERVICE TO
8/19/2015-2



NET	AFTER THIS DATE PAY GROSS	GROSS
17.31	9/15/2015	17.31

SERVICE ADDRESS
203 TAYLOR

FRANKLIN CO. SR BLDG.  
P.O. BOX 989  
MT. VERNON TX 75457

ACTIVE  
ACCOUNT NUMBER  
01-2460-01  
PLEASE RETURN THIS  
STUB WITH PAYMENT



**CITY OF MT. VERNON**

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Mt. Vernon, Texas 75457  
(903) 537-2252  
www.comvtx.com

**SERVICE CODES**  
G - Garbage S - Sewer  
I - Int. Eamed 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. 8

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

CCR <http://comvtx.com/users/0001/docs/2014%20CCR%report.pdf>

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1270-00	0.00
AFTER THIS DATE PAY GROSS	GROSS
9/15/2015	0.00
SERVICE FROM	SERVICE TO
7/19/2015	8/19/2015
SERVICE ADDRESS	
208A S. SH-37	

SERVICE FROM
7/19/2015
SERVICE TO
8/19/2015



NET	AFTER THIS DATE PAY GROSS	GROSS
0.00	9/15/2015	0.00

SERVICE ADDRESS
208A S. SH-37

FRANKLIN COUNTY JAIL  
PO BOX 989  
MT. VERNON TX 75457

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





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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	33	39		31.01
W	172	199		101.79
S	SEWER			31.02
G	GARBAGE			201.26
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CCR <http://comvtx.com/users/0001/docs/2014%20CCR%report.pdf>  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$90.00 Reconnected Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	386.58
AFTER THIS DATE PAY GROSS	GROSS
9/15/2015	386.58
SERVICE FROM	SERVICE TO
7/19/2015	8/19/2015
SERVICE ADDRESS	
101 E. DALLAS	

NET	AFTER THIS DATE PAY GROSS	GROSS
386.58	9/15/2015	386.58

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

SERVICE FROM	SERVICE TO
7/19/2015	8/19/2015

SERVICE ADDRESS
101 E. DALLAS

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

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	33	33		26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CCR <http://comvtx.com/users/0001/docs/2014%20CCR%report.pdf>  
10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$90.00 Reconnected Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
9/15/2015	71.85
SERVICE FROM	SERVICE TO
7/19/2015	8/19/2015
SERVICE ADDRESS	
210 N. KAUFMAN	
SERVICE ADDRESS	
210 N. KAUFMAN	

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	9/15/2015	71.85

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

SERVICE FROM	SERVICE TO
7/19/2015	8/19/2015

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

CITY OF MT. VERNON  
 P.O. Box 597  
 Mt. Vernon, Texas 75457  
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 I - Int. Earned on Dep. W - Water  
 M - Miscellaneous SC - Surcharge  
 P - Penalty T - Tax

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	#1071 22	025-650-440 24	2	28.68
S	SEWER	Aug 2015 RECEIVED		28.68
G	GARBAGE	Water Library		26.50
SW	STORM WATER	SEP 02 2015		6.00
SA	SEWER LINES			15.50

CCR <http://comvtx.com/users/0001/docs/2014%20CCR%report.pdf>

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	105.36
AFTER THIS DATE PAY GROSS	
9/15/2015	105.36
SERVICE FROM	SERVICE TO
7/19/2015	8/19/2015
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

NET	AFTER THIS DATE PAY GROSS	GROSS
105.36	9/15/2015	105.36

ACTIVE

02-0100-00  
 PLEASE RETURN THIS STUB WITH PAYMENT

7/19/2015  
 SERVICE TO

8/19/2015  
 SERVICE FROM

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

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	#1071 0	Aug 2015 water	0	26.35
S	010-512-460 SEWER	Aug 2015 RECEIVED		24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CCR <http://comvtx.com/users/0001/docs/2014%20CCR%report.pdf>

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
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	
9/15/2015	71.85
SERVICE FROM	SERVICE TO
7/19/2015	8/19/2015
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN

NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	9/15/2015	71.85

ACTIVE

ACCOUNT NUMBER

04-1690-01  
 PLEASE RETURN THIS STUB WITH PAYMENT

7/19/2015  
 SERVICE TO

8/19/2015  
 SERVICE FROM

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