

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/ myaccountonline.

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Energy

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PO BOX 2628

CENTERPOINT ENERGY

HOUSTON TX 77252-2628

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FRANKLIN COUNTY OLD JAIL Customer name 2714322-1 Account number Date mailed 11/01/2013 Date due 11/18/2013 Total amount due \$ 24.66

Total amount due	\$24.66
Current billing	24.66
Balance forward	\$ 0.00
Payment 10/17/2013	- 24.66
Previous balance	\$24.66
ACCT SUMMARY	Gas charges

Total amount due SERVICE ADDRESS

210 Kaufman St N Mount Vernon TX 75457-2312

YOUR GAS USAGE Meter # 3790101288949 09/26/2013 to 10/28/2013 32 Day billing period 8238 Current reading 10/28/2013 Previous reading 09/26/2013 8238

Metered Usage 1 CCF = 100 cubic feet of gas 0 YOUR BILL IN DETAIL GSS-2091 Customer charge \$23.75 Rate case surcharge 0.16 0.49 Reimbursement of local franchise fee 0.26 Reimbursement of State GRT

Total current charges

\$24.66 010-510-440- Gas Old Jail.

RECEIVED

NOV N 7 2013

FRANKLIN CLILINITY TREASURER

Page 1 of 1

Avg daily temp: This period this year 89 F; this period last year 67°F.

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

Account number Date due Total amount due Amount paid

2714322-1 11/18/2013

\$ 24.66

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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FRANKLIN COUNTY OLD JAIL 208 TEXAS MIGHWAY 37 **MOUNT VERNON TX 75457-3107**

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QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 772 2-2628
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CENTERPOINT ENERGY

HOUSTON TX 77252-2628

Energy

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Customer name FRANKLIN COUNTY LIBRARY
Account number 2714258-7
Date mailed 11/01/2013
Date due 11/18/2013
Total amount due \$24.66

\$24.66
24.66
\$ 0.00
- 24.66
\$24.66
Gas charge:

SERVICE ADDRESS

100 Main St E

Mount Vernon TX 75457-2410

YOUR GAS USAGE		Meter # 3830100902965
32 Day billing period	09/26/2013 to 10/20/2013	
Current reading	10/28/2013	9178
Previous reading	09/26/2013	9178
Metered Usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL	GSS-2091
Customer charge	\$23.76
Rate case surcharge	0.16
Reimbursement of local franchise fee	0.49
Reimbursement of State GRT	0,26

Total current charges

\$24.66



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NOV 0 7 2013

FRANKLIN COUNTY

Page 1 of 1 Ava daily tempt. This period this year 69°F, this period last year 67°F.

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

Account number
Date due
Total amount due
Amount paid

2714258-7 11/18/2013 \$ 24.66

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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

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QUESTIONS OR COMMENTS?

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Customer name	FRANKLIN COUNTY OLD JAIL	
Account number	8323741-2	
Date mailed	11/01/2013	
Date due	11/18/2013	
Total amount due	\$ 28.12	
ACCT SUMMARY	Gas charges	
Previous balance	\$26.69	
Payment 10/17/2013	- 26.69	
Balance forward	\$ 0.00	
Current billing	28.12	

Total amount due **SERVICE ADDRESS**

502 Main St F

Mount Vernon TX 75457-2605

YOUR	GAS	USAGE	

VOUR BILL IN DETAIL

09/26/2013 to 10/28/2013 32 Day billing period Current reading 10/28/2013 366 09/26/2013 364 Previous reading Metered Usage 1 CCF = 100 cubic leet of gas 2 Combined pressure factor 1.01154 2 CCF

Adjusted usage

TOOR BILL IN PLIA	IL		400-5031
Customer charge			\$23.75
Base amount	2 CCF	@ \$0.06475/CCF	0.13
Gas cost adjustment	2 CCF	@ \$0.56945/CCF	1.14
Rate case surcharge			0.16
Reimbursement of loc	al franchise lee		0.52
Reimbursement of Sta	ate GRT		0.28
City sales tax		1.50%	0.39
County sales tax		0.50%	0.13
State sales tax		6.25%	1.62

Total current charges

GSS-2001

\$28.12

Meter # 3060102249797

010-510-440 - Oct 2013 Gas TX Dot Bldg

NOV 0 7 2013

TREASURER

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

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HOUSTON TX 77252-2628

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Energy

Page 1 of 1

Avg daily temp: This period this year 69°F; this period last year 67°F

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Account number Date due Total amount due Amount paid

8323741-2 11/18/2013 \$28.12

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

00019266 01 AT 0.384 1

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





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QUESTIONS OR COMMENTS?

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6913845-1
11/04/2013
11/19/2013
\$84.87

ACCT SUMMARY Previous balance	Gas charges \$39.06
Payment 10/17/2013	- 39,06
Balance forward	\$ 0.00
Current bitling	84.87

Total amount due SERVICE ADDRESS

208 Highway 37 S B Mount Vernon TX 76457-3107

YOUR GAS USAGE 32 Day billing period Current reading Previous reading Metered Usage	09/28/2013 to 10/30/2013 10/30/2013 09/28/2013 1 CCF = 100 cubic foot of gas	Motor # 3870400272591 5056 4964 92
YOUR BILL IN DETAIL Customer charge		GSS-2091 \$23.75

Customer charge			\$23.75
Base amount	92 CCF	@ \$0.06475/CCF	5,96
Gas cost adjustment	92 CCF	@ \$0.56945/CCF	52.39
Rate case surcharge			0.16
Reimbursement of local fra	nchise fee		1.70
Reimbursement of State G	RT		0.91

Total current charges

\$84.87

\$84 87

010-510-440 - Oct 2013 Gas New Wing

RECEIVED

NOV 0 7 2013

TREASURER

Avg daily gas use: This period this yr 2.9 CCF; this period last yr 3.1 CCF



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

Avg daily temp: This period this year 68°F; this period last year 66°F.

Mail this portion with payment, Please do not include letters of notes

Account number
Date due
Total amount due
Amount paid

6913845-1 11/19/2013 \$84.87

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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FRANKLIN CO JAIL 208 TEXAS HIGHWAY 37 MOUNT VERNON TX 75467-3107

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QUESTIONS OR COMMENTS?

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Kose	this part	of SUBIII	2531100
Reci	WITH STREET		12111170

Customer name	FRANKLIN CO JAIL
Account number	2746336-5
Date mailed	11/04/2013
Date due	11/19/2013
Total amount due	\$ 294.89

294.89
φ 0.00
\$ 0.00
- 283.11
\$283.11
Gas charges

SERVICE ADDRESS

208 Highway 37 S Mount Vernon TX 75457-3107

 YOUR GAS USAGE
 Meter # 3841000195471

 32 Day billing period
 09/28/2013 to 10/30/2013
 14477

 Current reading
 10/30/2013
 14477

 Previous reading
 09/28/2013
 14106

 Metered Usage
 1 CCF ● 100 cubic feet of gas
 371

 Combined pressure factor
 1,11360

Combined pressure factor
Adjusted usage 413 CCF

YOUR BILL IN DETAIL GSS-2091 Customer charge \$23.75 413 CCF @ \$0.06475/CCF 26.74 Base amount Gas cost adjustment 413 CCF @ \$0.56945/CCF 235.18 Rate case surcharge 0.16 Reimbursement of local franchise fee 5.90 Reimbursement of State GRT 3.16

Total current charges

\$294.89

010-510-440 - Oct 2013 RECEIVED Gas Jail

NOV 8 7 2013

TREASURES

Avg daily gas use: This period this yr 12.9 CCF; this period last yr 13.2 CCF

CENTERPOINT ENERGY

HOUSTON TX 77252-2628

Page 1 of 1

Avg daily temp: This period this year 68°F; this period last year 66°F

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Account number Date due Total amount due Amount paid

2746335-5 11/19/2013

\$ 294.89

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FRANKLIN CO JAIL 208 TEXAS HIGHWAY 37 MOUNT VERNON TX 76457-3107

հղեմ<u>իրիդութինանիրիկիրիկիրինի</u>ների





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QUESTIONS OR COMMENTS?

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	114111	113 1441		

Customer name	FRANKLIN COUNTY BLOG
Account number	2680135-7
Date mailed	10/18/2013
Date due	11/04/2013
Total amount due	\$ 26.46

Total amount due	26.46 \$26.46
Balance forward	\$0.00
Payment 10/04/2013	- 26.46
Previous balance	\$26.46
ACCT SUMMARY	Gas charges

SERVICE ADDRESS

1009 N Main St Winnsboro TX 75494-2121

 YOUR GAS USAGE
 Mater # 3030205530814

 31 Day billing period
 09/13/2013 to 10/14/2013

 Current reading
 10/14/2013
 5402

 Previous reading
 09/13/2013
 5399

 Metered Usage
 1 CCF ≈ 100 cubic feet of gas
 3

 YOUR BILL IN DETAIL
 GSS-2091

 Customer charge
 \$23.76

 Base amount
 3 CCF
 \$0.06475/CCF
 0.19

 Gas cost adjustment
 3 CCF
 \$0.56945/CCF
 1.71

 Reimbursement of local franchise fee
 0.53

 Reimbursement of State GRT
 0.28

Total current charges

\$26.46

010-510-440 - Oct 2013 Gas Winns Bldg

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

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Energy

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CENTERPOINT ENERGY PO 80X 2628 HOUSTON TX 77252-2628 Page 1 of 1 Avg daily temp: This period this year 75°F; this period last year 71°F.

Mail this portion will payment. Please do not include letters of notes

Account number
Date due
Total amount due
Amount paid

2680135-7 11/04/2013

26.46

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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

հղճմրըիցեղիինաներընթիվերիկինիիիուդ|||կի||ի



P.O. BOX 591-MT VERNON, TX 75457-0591-(903)588-2081 or (888)588-1464
ACCOUNT NUMBER SERVICE ID
3442 PREV. READ DATE CUR. READ DATE 09/23/2013 (10/23/2013) PREV. BALANCE PAYMENTS PAST DUE 27.93 -27.93 0.00 PREVIOUS READING CURRENT SERVICE CONSUMPTION AMOUNT WATER 103 1200 30.58 115 **REG FEE** 0.15 'This institution is an equal opportunity provider and employer." PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT 0.00 30.73 30.73 DUE DATE AFTER DUE DATE NET AMOUNT 11/15/2013 33.79 30.73 CR NE 2100 SERVICE ADDRESS OCT 2013 022-612-440 - Water Pot 2

O. BOX 591 MT VERNON, TX 75457-0591 (903)588-2081 or (888)588-1464 ACCOUNT NUMBER 2249860 5408 PREV. READ DATE CUR READ DATE 09/20/2013 10/23/2013 PREV. BALANCE PAYMENTS PAST DUE 532.70 -532.700.00 PREVIOUS WATER 4822 4934 11200 96.28 -23.25 WATER -5000 i -.11"THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER" PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT 0.00 73.20 73.20 AFTER DUE DATE NET AMOUNT DUE DATE 73.20 11/15/2013 80.52 CR 1030 SPORTS CONPLEX SERVICE ADDRESS Oct ZO13 043-516-440 - Water & B/ Park CYPRESS SPRINGS SUD #1848 20. BOX 591•MT VERNON, TX 75457-0591•(903)588,2081-0r(888)588-1464 ACCOUNT NUMBER SERVICE ID 2249850 PREV. READ DATE CUR. READ DATE 09/20/2013 10/23/2013

P.O. BOX 591 MT VERNON, TX 75457-059 1 (903) 588-2081 or (888) 588-1464 PRESORIED FIRST CLASS MAIL U.S. POSTAGE PAID MOUNT VERNON, TX

DUE DATE

11/15/2013

ACCOUNT NUMBER		SERVICE ID		
5408		2249860		
PAST DUE	CURRE	ENT	SALES TAX	
0.00	73.20		0.00	
LATE FEE	BY DUE DATE		AFTER DUE DATE	
0.00	73.20)	80.52	

RETURN THIS PORTION WITH PAYMENT

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

PREV. BALANCE PAYMENTS PAST DUE 27.47 -27.470.00 PREVIOUS READING CONSUMPTION AMOUNT

SERVICE WATER 1204 1214 1000 29.65 **REG FEE** 0.15

This institution is an equal opportunity provider and employer."

PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT 29.80 0.00 29.80 DUE DATE AFTER DUE DATE NET AMOUNT 11/15/2013 32.77 29.80

BOX 573 SERVICE ADDRESS

Uct 2013 080-516-440- Water Airport

CYPRESS SPRINGS SUD P.O. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1 64 PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
MOUNT VERNON, TX
76457
PERMIT NO 10

DUE DATE

11/15/2013

ACCOUNT NU	MBER	SERVICE ID
3481		2249850
PAST DUE	CURREN	NT SALES TAX
0.00	29.80	4
LATE FEE	BY DUE D	ATE AFTER DUE DATE
0.00	29.80	32,77

RETURN THIS PORTION WITH PAYMENT

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

CYPRESS SPRINGS SUD #1848 20. BOX 591 MT VERNON, TX 75457-0591 (903)588-2081 or (888)588 ACCOUNT NUMBER

2373 1023910 PREV. READ DATE **CUR. READ DATE** 09/24/2013 10/22/2013 PREV. BALANCE PAYMENTS PAST DUE 30.27 -30.270.00 PREVIOUS READING CURREN SERVICE CONSUMPTION THUCMA WATER 126 136 1000 29.65 REG FEE 0.15

This institution is an equal opportunity provider and employer.

PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT 29.80 29.80 DUE DATE AFTER DUE DATE NET AMOUNT 11/15/2013 32.77

PO BOX 573 SERVICE ADDRESS

024-614-440 - Water Pot 4

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

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

DUE DATE

11/15/2013

ACCOUNT NU	IMBER		SERVICE ID	
2373	3 102		3910	
PAST DUE	CURRENT		SALES TAX	
0.00	29.80			
LATE FEE	BY DUE DATE		AFTER DUE DATE	
0.00	29.80		32.77	

RETURN THIS PORTION WITH PAYMENT

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

CYPKESS SPKINGS SUD # 1040 20, BOX 591 MT VERNON, TX 75457-0591 (903)588-2081 or (888)588-1464; ACCOUNT NUMBER SERVICE ID 2248830 PREV. READ DATE CUR. READ DATE 09/25/2013 10/23/2013 PAYMENTS PAST DUE PREV. BALANCE 26.99 -26.99 0.00 CURRENT SERVICE CONSUMPTION WATER 80 83 300 26.40 REG FEE 0.13 'This institution is an equal opportunity provider and employer." PAST DUE AMOUNT CURRENT CHARGES NET AMOUNT 0.00 26.53 26.53 DUE DATE AFTER DUE DATE NET AMOUNT 11/15/2013 29.17 26.53

Oct 2013

SERVICE ADDRESS 021-611-440 - Water Pet 1

FM 71 E

CYPRESS SPRINGS SUP P.O. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 pr (888) 588-1464 PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID OUNT VERNON, TX 75457 PERMIT NO. 10

DUE DATE 11/15/2013

ACCOUNT NU	COUNT NUMBER		SERVICE ID
3616 224		8830	
PAST DUE	GURF	RENT	SALES TAX
0.00	26.53		
LATE FEE	BY DUE DATE		AFTER DUE DATE
0.00	26.5	3	29.17

RETURN THIS PORTION WITH PAYMENT

FRANKLIN CO. TREA. ROAD & BRIDGE #1 208 S TX HWY 37 MT VERNON, TX 75457-3107

CYPRESS SPRINGS SUD # 1348 20. BOX 591-MT VERNON, TX 75457-0591-(903)588-2081 or (888)588-1464 ACCOUNT NUMBER

0566 PREV. READ DATE		0512160 CUR. READ DATE				
09/2	3/2013	-	10	22/2013		
PREV. BAL	ANCE	PAYM	ENTS		AST DUE	
26.5	3	-26.	53	0	.00	1
SERVICE	PREVIOUS READING	CUR	RENT	CONSUMPTIO	N AMOUNT	ľ
WATER REG FEE	247	25	0	300	26.40 0.13	
'This instit	ution is :	an equi	al opr	ortunity		

provider and employer."

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
0.00	26.53	26.53
DUE DATE	AFTER DUE DATE	NET AMOUNT
11/15/2013	29.17	26.53
20 201/ 272		

PO BOX 573 SERVICE ADDRESS Oct 2013

023-613-440 - Water Pot 3

CYPRESS SPRINGS SUD P.O. BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (883) 588-1464 PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
MOUNT VERNON, TX
75457
PERMIT NO: 10

DUE DATE

11/15/2013

ACCOUNT NU	MBER	SERVICE ID				
0566		0512160				
PAST DUE	PAST DUE CURI		SALES TAX			
0.00	26.53	3				
LATE FEE	BY DUE	DATE	AFTER DUE DATE			
0.00	26.5	3	29.17			

RETURN THIS PORTION WITH PAYMENT

FRANKLIN COUNTY PRECINCT #3 208 S TX HWY 37 MT VERNON, TX 75457-3107

#1012

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios:

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

SWEPCO Messages

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. Tolephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (ITY) 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/Logal Tariff Filings/

NOV 0 1 2013

TREASURER

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



A unit of American Electric Power

Page 1 of 2 Kate Tariff: Multi Metered-218 **Account Number Total Amount Due Due Date** Nov 14, 2013 960-185-670-0-6 \$47.73 Cycle-Route **Bill Date** Meter Number Oct 25, 2013 226293673 20-64

\$47.73

Previous Charges: 022-6/2-440-	#102	52013
Total Amount Due At Last Billing	\$	67.08
Payment 10/14/13 - Thank You Elect-Pet Z		-67.0B
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 218 -General Service 10/25/13		
ESI-ID # 10176989666689371		
Energy Charges	\$	17.20
Customer Charge		10.00
Fuel Charge @ 0.0296370 Per KWH		13.48
Rate Case Expense Surcharge		.09
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0009470 Per KW	Η	.43
Current Electric Charges Due	\$	41.22
Tariff 098 - Area Lighting 10/24/13		
ESI-ID # 10176989666689372	ф	5.00
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	5.06
Fuel Charge @ 0.0296370 Per KWH		1.45
Rate Case Expense Surcharge		.03
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0007630- Per KW		04
Current Electric Charges Due	\$	6.51
And the second s		

Total Amount Due	
Due Date Nov 14	

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
226293673	09/24	10/25	90217	Actual	90672	Actual
Multiplie	er 1.0000		М	etered Usa	ge 455 KW	Н
Next scheduled re	ad date sh	ould be				





2071-1 960002071 01 AV 0.360

FRANKLIN COUNTY

208 HWY 37

A unit of American Flectric Power 33822

ԿիմիԿիսկին հիմանախանվին ինչին ինչին իր ներկանիկում հիմա

ATTN OF FRANKLIN COUNTY TREASURER

MOUNT VERNON, TX 75457-3107

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

\$338*22* Total Amount Due

Due Date Nov 12, Pay \$345.41 After This Date

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

Malin Check Pavable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422

CANTON OH 44701-4422

00003382200003454101000000000967275663152410151102090009

Please tear on dutted line

Beturn top portion with your payment

\$338.22

Service Address:

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

#1012

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios:

Pay by Phone: 1-800-611-0964

SWEPCO Messages

1-888-218-3924

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 7871 1-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired Individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTarif1

Filings/ RFCEIVED

OCT 28 2013

FRANKLIN COUNTY TREASURER

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



11. SOUTHWESTERN	
ELECTRIC POWER	
COMPANY.	
A see that A have also a Classic Constitution	

Rate Taniff: Multi Metered-240 Page tof 2 Account Number **Total Amount Due** Due Date 967-275-663-1-5 \$338.22 Nov 12, 2013 Cycle-Route **Bill Date** Meter Number 20-60 Oct 24, 2013 93608020 Previous Charges: 503.41 Total Amount Due At Last Billing Payment 10/14/13 - Thank You -503.41Previous Balance Due \$.00 **Current SWEPCO Charges:** Tariff 240 -Lighting And Power 10/24/13 ESI-ID # 10176989693099331 Energy Charges \$ 171 46 Fuei Charge @ 0.0296370 Per KWH 142.47 .91 Rate Case Expense Surcharge Military Base Adjustment Factor .20 Energy Efficiency Cost Recovery @ 0.0008100 Per KWH 3.89 Municipal Franchise Fee 5.05 Current Electric Charges Due 323.98 Tariff 098 - Area Lighting 10/24/13 ESI-ID# 10176989639765585 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 4.71 Fuel Charge @ 0.0296370 Per KWH 1.45 .03 Rate Case Expense Surcharge Military Base Adjustment Factor .01 Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.04 Municipal Franchise Fee .05 6.21 Current Electric Charges Due \$ Tariff 137 - Area Lighting 10/24/13 ESI-1D# 10176989663222885 Energy Charges 68 KWH Used (Nbr.Lights:1) 5.94 \$ Fuel Charge @ 0.0296370 Per KWH 2.02 Rate Case Expense Surcharge .04 .01 Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0007630- Per KWH -.05 Municipal Franchise Fee .07 \$ **Current Electric Charges Due** 8.03

Aunit of American Electric Power

Total Amount Due

Due Date Nov 12, Pay \$345.41 After This Date

Due Date Does Not Apply To Any Previous Balance Due

2071-1

Service Andress: FRANKLIN COUNTY 502 MAIN ST E **MDUNY VERNON, TX 75457-2505**

Rate Tariff: Multi Meter	Page 2 of 2	
Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$338.22	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
93608020	20-60	Oct 24 2013

Meter	Sprvice	Period	Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
93608020	09/24	10/24	29136	Actual	33943	Actual
Multiplie	er 1.0000		Me	tere d Usa	ge 4,807 KW	/H
93608020	09/24	10/24	0.000	Actual	21.000	Actual
Multiplie	r 1.0000		Me	etered Usa	ge 21.000 K	N
ext scheduled re	ad date sh	ould be	between No	v 21 and N	lov 26	

13 Month Usage History

Total KWH for Past 12 Months is 62,491

							(4)	
						Sep		

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,807	30	160	\$10.80	68°F
Previous	7.731	32	242	\$15.27	81°F
One Year Ago	4,841	29	167	\$11.58	69°F

Adjusted Usage 10/13								
	Power	Power Factor	Comp. Meter					
	Factor	Constant	Multiplier					
Metered Usage	(100.0)			Billing Usage				
4,807				4,807 KWH				
21.000				21.000 KW				

Additional Messages





A unit of American Electric Pover Send Inquiries To: PO BOX 24401 CANTON. OH 44701-4401 R-96-441177140

208 TEXAS HIGHWAY 37

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FRANKLIN COUNTY COURTHOUSE

MOUNT VERNON, TX 75457-3107

2072-1

960002072 01 AV 0.360

Account Number 969-153-926-0-7 **CY 20** 2115

Total Amount Due

Amount Enclosed

Due Date Nov 12, Pay \$22.21 After This Date

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

to help. My payment reflects my gift of

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

000002115000002221010000000009691539260724101511020900000

Please tear on dolled line

Return top portion with your payment

Service Address:

FRANKLIN COUNTY **COURTHOUSE** 200 KAUFMAN ST N MOUNT VERNON, TX

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

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTarifIs/I.egalTariff Filings/

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FRANKLIN GOVINI TREASURER

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



Rate Tariff: General Service		Page 1 of 2		
Account Number	Total Amount Due	Due D	ate	
969-153-926-0-7	\$21.15	Nov 12, 2013		
Meter Number	Cycle-Route	Bill Date		
441177140	20-60	Oct 24, 2013,		
Previous Charges: 0/	0-510-440-0	ct 2013	Election	
Total Amount Due At La	st Billing	\$	15.85	
Payment 10/14/13 - Thai		-15.85		
Previous Balance	\$.00		
0				

Payment 10/14/13 - Thank You	-15.85
Previous Balance Due	\$.00
Current SWEPCO Charges:	
Tariff 210 -General Service 10/24/13	
ESI-ID # 10176989624706915	
Energy Charges	\$ 6.05
Customer Charge	10.00
Fuel Charge @ 0.0296370 Per KWH	4.74
Rate Case Expense Surcharge	.03
Military Base Adjustment Factor	.01
Energy Efficiency Cost Recovery @ 0.0009470 Per KWH	.15
Municipal Franchise Fee	.17

Total Amount Due

\$21.15

21.15

Due Date Nov 12, Pay \$22.21 After This Date

Current Electric Charges Due

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		100		
Number	From	To	Previous	Code	Current	Code
441177140	09/24	10/24	2	Actual	4	Actua
Multiplie	r 80,0000		M	etered Usa	ge 160 KW	H
441177140	09/24	10/24	0.000	Actual	0.028	Actua
Multiplie	r 80.0000		M	etered Usa	ge 2.240 KV	V
ext scheduled re	ad date sh	ould be	be twe en No	v 21 and N	lov 26	

13 Month Usage History

Total KWH for Past 12 Months is

160

S.

KWH

Dec 12 Jan Aug Feb Mar Ant May Jua Sep

2072-1

Service Address!

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

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$21.15	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Oct 24, 2013

Page 2 of 2

Month	Total KWH	Days	KWH Per Day	Cost Par Day	Average Temperature
Current	160	30	5	\$0.71	68°F
Previous	80	32	3	\$0.50	81°F

	A	djusted Use	ge 10/13	
	Power	Power Factor	Comp. Metar	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
160				160 KWH

Additional Messages



A unit of American Electric Power

MOUNT VERNON, TX 75457-3107

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

2123-1 960002123 01 AV 0.380

ո[ՄՀ|ՀեՄանոՄգ||թ||չՄչը|Մլով||ը||ՄեՄ||գլուՄիմորոսՄեՄյՄ FRANKLIN COUNTY 208 TEXAS HIGHWAY 37

Account Number 968-026-663-0-3 **CY 20** 274188

\$2,741.88

Total Amount Due

Amount Enclosed

Due Date Nov 12

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

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

00027418800027418801000000000000680266630324101211020900003

Please tear on dotted line

Return top portion with your payment

Service Address:

FRANKLIN COUNTY 902 MAIN ST W JAIL

MOUNT VERNON, TX 75457

#1D12

Customer Service: 1-888-216-3523

Outage: 1-881-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios:

1-888-216-3505

Interrupcion del Ser icios:

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

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

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FRANKLIN COUNTY TREASURER
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hate faill, Lighting Aire Fe	WEI-240	ruga	101 2
Account Number	Total Amount Due	Duo Date	10
968-026-663-0-3	\$2,741.88	Nov 12, 2013	
Meter Number	Cycle-Route	Bill Date	
428103647	20-60	Oct 24, 2013	10
			•

Previous Charges: 010 - 510 4,273.60 Total Amount Due At Last Billing -4,273.60 Payment 10/14/13 - Thank You Previous Balance Due .00 **Current SWEPCO Charges:** Tariff 240 -Lighting And Power 10/23/13 ESI-ID # 10176989658944620 \$ 1,249,37 Energy Charges Fuel Charge @ 0.0296370 Per KWH 1.394.12 Rate Case Expense Surcharge 8.94 Military Base Adjustment Factor 1.96

Energy Efficiency Cost Recovery @ 0.0008100 Per KWH Municipal Franchise Fee **Current Electric Charges Due** \$

Total Amount Due Due Date Nov 12

\$2,741.88

38.10

49.39

2.741.88

Due Date Does Not Apply To Any Previous Balance Due

rom	To	Dentions		-	
	1.0	Previous	Code	Current	Code
9/24	10/23	31539	Actual	32127	Actual
3000		Met	ered Usag	e 47,040 KV	VH
19/24	10/23	0.000	Actual	1.650	Actua
0000		Me	tered Usag	e 132.000 K	W
	0000 9/24 0000	0000 9/24 10/23	0000 Me 9/24 10/23 0.000 0000 Me	0000 Metered Usag 9/24 10/23	0000 Metered Usage 47,040 KV 9/24 10/23 0.000 Actual 1.650

13 Month Usage History

Total KWH for Past 12 Months is 584,720



2123-1

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

	Page 2 of 2
Due Date	
lov 12, 2013	

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,741.88	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Oct 24, 2013

Monlli	Total KWN1	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	47,040	29	1,622	\$94.55	68°F
Previous	73,520	32	2,298	\$133.55	81°F
One Year Ago	45,200	29	1.559	\$91.49	69°F

		Adjusted Usag	je 10/13	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
47,040				47,040 KWH
132.000				132.000 KW

Additional Messages



A unit of American Electric Power

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

FRANKLIN COUNTY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

2123-2

Account Number 965-949-176-0-9 **CY 20** 1592

Total Amount Due

Amount Enclosed

Due Oate Nov 12 Pay \$16.72 After This Date

The Neighbor to Neighbor program helps

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

Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 ղենցիլով | իսկունու | | իսկին իր | իննհեն | իսկին իրիրի իրիրի իրիրի իրիրի

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Please tear on dotted line

Return top partion with your payment

Service Address:

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

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you 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 7871 1-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-84?7. Hearing and speoch-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

OCT 28 2013

FRANKLIN COUNTY TREASURER

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COMPANI

A unit of American Electric Power

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$15.92	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Oct 24, 2013

210303001	OOLE	1, 2010
Previous Charges: 010-510-440- Elect	Sto	vace Bla
Total Amount Due At Last Billing	\$	42.26
Payment 10/14/13 - Thank You		-42.26
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 210 - General Service 10/24/13		
ESI-1D # 10176989619685875		
Energy Charges	\$	3,21
Customer Charge		10.00
Fuel Charge @ 0.0296370 Per KWH		2.52
Rate Case Expense Surcharge		.02
Energy Efficiency Cost Recovery @ 0.0009470 Per KW	Н	.08
Municipal Franchise Fee		.09
Current Electric Charges Due	\$	15.92

Total Amount Due Due Date Nov 12, Pay \$16.72 After This Date Due Date Does Not Apoly To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
216589881	09/24	10/24	30134	Actual	30219	Actual
Multiplie	r 1.0000		M	letered Usa	ge 85 KWI	1
216589881	09/24	10/24	0.000	Actual	5.233	Actual
Multiplie	er 1.0000		M	etered Usa	ge 5.233 KV	N
Vext scheduled re	ad date sh	ould be	between No	v 21 and N	ev 26	

13 Month Usage History

Total KWH for Past 12 Months is

2.151

\$15.92



2123-2

Service Address: FRANKLIN COUNTY 300 KAUFMAN ST N MOUNT VERNON, TX 75457-2118 Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$15.92	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Oct-24, 2013

Page 2 of 2

Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
85	30	3	\$0.53	68°F
441	32	14	\$1.32	81°F
311	29	71	\$1.09	69°F
	85 441	85 30 441 32	85 30 3 441 32 14	85 30 3 \$0.53 441 32 14 \$1.32

	1	Adjusted Usag	ge 10/13	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	{100.0}			Billing Usage
85				85 KWH

Additional Messages



A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428483834

2108-1

960002109 01 AV 0.360

Impfilipalidis limitari landis landis

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

7897

Total Amount Due

Amount Enclosed

Due Date Nov 12, Pay \$82.92 After This Date

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

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

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Please tear on dotted line

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

#IDI7

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: 3-800-61 1-0964

SWEPCO Messages

Please contactus at 7-800-723-7430 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 (688) 782-8477. Hearing and speech-impaired Individuals with text telephones (TTV) may contact the commission at (612) 936-7136.

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CustomerService/RatesAndTariffs/LegalTariff
Filings/

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OCT 28 2013

FRANKLIN COUNTY
TREASURER
Detailed copy of rate schedule

will be furnished upon request.
Vietus at www.SWEPCO.com
Due date does Not Apply to the previous balance
due

See other side for Important Information



Return top portion with your payment

ie Date
12, 2013
Il Date
24, 2013
-

428483834	20-60	Oct 24,	
Previous Charges: 0/0	-510-440- Elec	t Criths.	e Oct zi
Total Amount Due At Las		\$	119.82
Payment 10/14/13 - Thank	k You		-119.82
Previous Balance D	ue	\$.00
Current SWEPCO Charg	es:		
Tariff 210 -General Servi	ce 10/24/13		
ESI-ID # 10176989615253657			
Energy Charges		\$	37.42
Customer Charge			10.00
Fuel Charge @ 0.0296370	Per KWH		29.34
Rate Case Expense Surci	narge		.19
Military Base Adjustmen	t Factor		.04
Energy Efficiency Cost Re	acovery @ 0.0009470 Per K	WH	.94
Municipal Franchise Fee			1.04
Current Electric Ch	arges Due	\$	78.97

Total Amount Due

Due Date Nov 12, Pay \$82.92 After This Date

Due Date Does Not Apply To Any Previous Balance Due

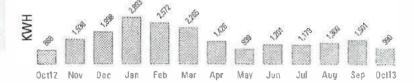
Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	Code	Current	Code
428483834	09/24	10/24	39231	Actual	40221	Actual
Multipli	ar 1.0000		М	etored Usa	ge 990 KW	Н
428483834		10/24	0.000	Actual	8.417	Actual
Multiplie	er 1.0000		M	etered Usa	ge 8.417 KV	N
Next scheduled re	ad date sh	ould be				-

13 Month Usage History

Total KWH for Past 12 Months is

19,680

\$78.97



2108-1

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

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$78.97	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Oct 24, 2013

Month	Total KWH	Days	KWH Por Day	Cost Per Day	Average Temporature
Current	990	30	33	\$2.63	68°F
Previous	1,501	32	4.7	\$3.74	81°F
One Year Ago	868	29	30	\$2.57	69°F

		Adjusted Usag	je 10/13	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metored Usago	(100.0)			Billing Usage
990				990 KWH

Additional Messages



A unit of American Electric Power Send Inquiries To:

ՈՒիոչոյիպՈիկովիխուկլկորժիկՈՒիոլիյոյիթիի

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

FRANKLIN COUNTY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

2108-2

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

746

Total Amount Due

\$_____Amount Enclosed

Due Date Nov 12

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

լեղիրիինդությիլիկիլիհուրինիլիիիլիինում (վ<u>իր</u>յի

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Please tear on dotted line

Return top portion with your payment

\$7.46

Service Address:

FRANKLIN COUNTY 101 DALLAS ST W COURTHOUSE MOUNT VERNON, TX

#1012

Customer Service: 1-888-216-3523

Outage: 1-888-218-3519 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 contactus at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our raview, you may life a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or tell free in Texas at (838) 782-8477. Hearing and speech-impaired lighting with text telephones (TTY) may contact the commission at (512) 936-7130.

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

OCT 28 2013

FRANKLIN COUNTY TREASURER

Detailed copy of rate schedule will be furnished upon raquest.
Visit us all www.SWEPCO.com
Due dele does Not Apply to the previous balance due

See other side for Important Information

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Duo Date
962-574-663-0-8	\$7.46	Nev 12, 2013
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Oct 24, 2013

Diffilerelen	20.00	UCL 24,	2013
Previous Charges: 010	-510-44D-EL	ect Crths	e-Octo
Total Amount Due At Last	Billing	\$	7.63
Payment 10/14/13 - Thank	You		-7.63
Previous Balance Di	he	\$.00
Current SWEPCO Charge	es:		
Tariff 098 - Area Lighting	10/24/13		
ESI-ID # 10176989650212165			
Energy Charges 49 KWH L	Jsed (Nbr.Lights:1)	\$	5.96
Fuel Charge @ 0.0296370 F	Per KWH		1.45
Rate Case Expense Surch	arge		.03
Military Base Adjustment	Factor		.01
Energy Efficiency Cost Re	covery @ 0.0007630- Pe	er KWH	04
Municipal Franchise Fee			.05
Current Electric Cha	rges Due	\$	7.46

Total Amount Due Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Service Period: From 09/25/13 to 10/24/13



A unit of American Electric Power



A unit of American Electric Power Send Inquines To: PO BOX 24401

MOUNT VERNON, TX 75457-3107

CANTON, OH 44701-4401 R-96-534225925

7043-1 960007043 01 MB 0,405

ել իկվիակվակարին կեռևյ վիկավայի վետ Արակ Միմիվի FRANKLIN COUNTY 208 TEXAS HIGHWAY 37

Account Number 969-064-663-0-3 CY 20 1000

\$10.00

Total Amount Due

Amount Enclosed

Due Date Nov 12

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

գեղիր |||Ինդոնով|իլենինը||ՍՈՍՈրի ||-իլիրի ||թերթերի

Please tear on dotted line

Service Address:

FRANKLIN COUNTY 502 1/2 MA!N ST E MOUNT VERNON, TX 75457-2505

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

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

> SOUTHWESTERN COMPANY

> > A unit of American Electric Power

Rate Tariff: General Service-218

Account Number

969-064-663-0-3

Total Amount Due Due Date Nov 12, 2013 \$10.00 **Bill Date** Cycle-Route

Return top portion with your payment

Meter Number 534225925 20-60 Oct 24, 2013 Previous Charges: (\$ 10.00 Total Amount Due At Last Billing

Payment 10/14/13 - Thank You -10.00\$ Previous Balance Due .00 **Current SWEPCO Charges:**

Tariff 218 -General Service 10/24/13 ESI-ID # 10176989649990010

Customer Charge **Current Electric Charges Due** S 10.00 10.00

\$10.00

Total Amount Due Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Meter	Meter Service Period Meter Reading Deta			ding Detail		
Number 534225925	From 09/24			Code Actual	Current 0	Code Actual
	ar 1.0000				age 0 KWH	
Next scheduled re	ead date sh	ould be !	between No	v 21 and N	ov 26	

Month	Tetal KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.33	68%
Previous	0	32	0	\$0.31	81%
One Year Ago	0	29	0	\$0.34	69°F

RECEIVED

OCT 28 2013

MEIN CUUNTY TREASURER



A unit of American Electric Power

ոլիի լիկի լիկի արևի գիրի կինի կինի իրկի կինի հանաբու

Send Inquiries To: PO BOX 24401

CANTON, OH 44701-4401 R-96-1930918

2070-1

960002070 01 AV 0.360

FRANKLIN CO LIBRARY

208 TEXAS HIGHWAY 37

MOUNT VERNON, TX 75457-3107

964-317-563-0-1 CY 20 21944

Account Number

\$219.44

Total Amount Due

\$ 219 44 Amount Enclosed

Due Date Nov 12, Pay \$223.83 After This Date

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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

մոլթիրենցիկիկին ԱՄԱՈՒՈւի հերևինիկի

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Please tear on dotted line

Return top portion with your payment

Service Address:

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

#1012

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989 Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. It you are not satisfied with our review, you may fite a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 7871 1-3326. Tolephone: (512) 936-7120 or toll free in Texas at (988) 782-8477. Hearing and speech-impaired individuals with text telephones (3TY) may contact the commission at (512) 936-7136.

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

RECEIVED

OCT 28 2013

FRANKLIN COUNTY
Datable copy of THE SALIBER

will be furnished upon request Visit us at www.SWEPCO.com Due date does Not Apply to the previous balence

See other side for important information

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

Rate Tariff: Lighting And Power-243

Ac count Number	Total Amount Due	Duo Date
964-317-563-0-1	\$219.44	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Oct 24, 2013

Previous Charges: 025-660-440-0ct 7013

Total Amount Due At Last Billing
Payment 10/14/13 - Thank You
Previous Balance Due

\$.00

Current SWEPCO Charges:

Tariff 243 - Lighting And Power 10/24/13 ESI-ID # 10176989671865130

Current Electric Charges Due

Energy Charges \$
Fuel Charge @ 0.0296370 Per KWH
Rate Case Expense Surcharge
Military Base Adjustment Factor
Energy Efficiency Cost Recovery @ 0.0008100 Per KWH
Municipal Franchise Fee

Total Amount Due

Due Date Nov 12, Pay \$223.83 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter	Meter Service Peri			Meter Rea	ding Dotail	1410
Number	From	To	Previous	Code	Current	Code
1930918	09/24	10/24	921994	Actual	925156	Actual
Multipli	er 1.0000	-	Me	tered Usa	ge 3,162 KV	/H
1930918	09/24	10/24	0.000	Actual	14.900	Actual
Multipli	er 1.0000		Me	tered Usa	ge 14.900 K	W
Next scheduled r	ead date sh	ould be	between No	v 21 and N	ov 26	

13 Month Usage History

Total KWH for Past 12 Months is

49,424

Page 1 of 2

119.12

93.71

.60

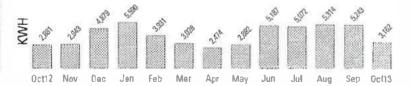
113 2.56

3.32

219.44

\$219.44

\$



2070-1

Service Address: FRANKLIN CO LIBRARY 100 MAIN STE **MOUNT VERNON, TX 75457-2410**

Rate Tarilf: Lighting And	Page 2 of	
Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$219.44	Nov 12, 2013
Meter Number	Cycle-Route	Bill Date
1930918	20-60	Oct 24, 2013

Month	Total KVVH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,162	30	105	\$7.31	68°F
Previous	5,243	31	169	\$10.71	81°F
One Year Ago	2,881	29	99	\$7.19	69°F

S THE RESERVE OF THE SECOND SE	- 1	Adjusted Usa	ge 10/13	
	Power	Power Factor		
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
3,162				3,162 KWH
14.900				14.900 KW
			High Prev Demai	nd = 23.5

Additional Messages



A unit of American Electric Power



5026-1 960005026 01 AB 0.384

A unit of American Electric Power

Account Number 967-389-420-0-0 **CY 15** 1223

\$12.23

Total Amount Due

Due Date Nov 7

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

ուկվումիկինիկնարդիկորդյենիկկիկնուկինը,կուկերինվու

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

Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 24422 **CANTON OH 44701-4422** րեց իրկիներնանիկինիկոլ ՈՈՒԱնդ (նշկչի) իւկցիլդի հերանի կրդյեւ

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Please tear on dolted line

Return top portion with your payment

Service Address:

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

Customer Service: 1-999-216-3523 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 Phona: 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, Aust.n, Texas 78711-3326. Teleplione: (512) 936-7120 or toll free in Texas at (888) 782-8477, Hearing and speech-impaired individuals with text telephones (TTY) may contactthe cominission at (512) 936-7136.

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

DCT 24 2013

FRANKLIN COUNTY Detailed copy of rate schedule will be furnished upon request VIsit us at www.SWEPCO.com Bue date does Not Apply to the previous belance Sea other side for Important Information

> SOUTHWESTERN ELECTRIC POWER

COMPANY

A unit of American Electric Power

Raie Tariff: General Service	Page 1	of 2	
Account Number	Total Amount Due	Duc Date	
967-389-420-0-0	\$12.23	Nov 7, 2013	
Meter Number	Cycle-Route	Bill Date	

435822936	15-39	Oc1 18,	2013
Previous Charges:			
Total Amount Due At Last	\$	13.22	
Payment 10/03/13 - Thank	Payment 10/03/13 - Thank You		
Previous Balance Du	\$.00	
Current SWEPCO Charge:	S:		
Tariff 218 -General Service	e 10/16/13		
ESI-ID # 101769B9643154711			
Energy Charges	\$	1.21	
Customer Charge			10.00

Fuel Charge @ 0.0296370 Per KWH Rate Case Expense Surcharge Energy Efficiency Cost Recovery @ 0.0009470 Per KWH Municipal Franchise Fee

.03 \$ **Current Electric Charges Due** 12.23

Total Amount Due Due Date Nov 7

Due Date Does Not Apply To Any Previous Balance Due

	* 1 .						
Meter	Service	Service Pariod		Meter Rea	Neter Reading Detail		
Number	From	To	Previous	Code	Current	Code	
435822936	09/17	10/16	4429	Actual	4461	Actual	
Multiplic	er 1.0000		M	etered Us	age 32 KWF	1	
435822936	09/17	10/16	0.000	Actual	5.595	Actual	
Multiplier 1,0000			M	etered Usa	ge 5.595 KV	٧	
Next scheduled re	ad date sh	ould be	between No	v 14 and N	ov 19		

13 Month Usage History

Total KWH for Past 12 Months is

729

.95

01

.03

\$12.23



5026-1

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

Aate Tariff: General S	Page 2 of 7	
Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.23	Nov 7, 2013
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Oct 18, 2013

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	32	29	1	\$0.42	72°F
Previous	44	31	1	\$0.43	82°F
One Year Ago	25	30	1	\$0.39	69%

	- 1	Adjusted Usag	ge 10/13	
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
Metered Usage	(100.0)			Billing Usage
32				32 KWH
5.595				5.600 KW

Additional Messages

PRESORTED FIRST CLASS MAIL U.S. POSTAGE Mt. Vemon. Texas 75457 SC - Surcharge T - Tax **ACCOUNT STATUS** (903) 537-2252 PERMIT NO. 9 METER READING CODE USAGE **AMOUNT** PREVIOUS PRESENT ACCOUNT NUMBER W 18445 18469 2 4 79.94 03-1260-00 W 33.34 AFTER THIS DATE GROSS 1.655 1659 4 S SEWER 89.52 G GARBAGE 325.93 SERVICE FROM SERVICE TO STORM WATER SW 6.00 SA SEWER LINES 15.50 HAPPY THANKSGIVING!!!! 9/16/2013 SERVICE ADDRESS 10% Penalty If Net Paid By The 15th Service Disconnected If Not Paid By The 25th 208 S. SH-37 \$30,00 Reconnect Fee SERVICE FROM 208 SH-SERVICE TO GROSS FRANKLIN COUNTY JAIL 208 S. SH 37 550.23 603.70 MT. VERNON TX 75457 ACCOUNT NUMBER PLEASE RETURN THIS CITY OF MT. VERNON SERVICE CODES G - Garbage S - Sewer W - Water FIRST CLASS MAIL U.S. POSTAGE P.O. 80x 597 I - Int. Earned on Dep. Mt. Vernon, Texas 75457 M - Miscellaneous SC - Surcharge ACCOUNT STATUS PAID MT.VERNON, TX 75457 PERMIT NO. 9 (903) 537-2252 Penalty METER READING ACTIVE USAGE **AMOUNT** ACCOUNT NUMBER PREVIOUS PRESENT W. 237 237 26.35 04-1690-01 268.91 S SEWER 24.00 Ģ GARBAGE 197.06 SW STORM WATER 6 = 0 0 SEWER LINES 15.50 SA HAPPY THANKSGIVING! 1515 9/16/2013 10% Penalty if Not Paid By The 15th Service Disconnected If Not Paid By The 25th 502 E. MAIN \$30.00 Reconnect Fee MAIN SERVICE TO GROSS FRANKLIN COUNTY TREASURER FRANKLIN COUNTY EAST ANNEX 208 S. SH-37 268.91 294.26

ACCOUNT NUMBER

04-1690-01 PLEASE RETURN THIS STUB WITH PAYMENT MT. VERNON TX

Նիլորդուդյուրդուդինի անհանդում

ULLI UNIVIL VENIVUIV P.O. Box 597 Mt. Vemon, Texas 75457 (903) 537-2252

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

ODE WEIGH		TEADING	Constants and Constants	CONTRACTOR OF THE PARTY OF THE
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
W	i	4	3	31.01
S	SEWER			31.02
G	GARBAG	E		25.95
SW	STORM	WATER		6.00
SA	SEWER	LINES		15.50
HAPE	Y THANKSG	IVING!!!!		

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

ACCOUNT STATU	S U.S. POSTAGE PAID MT. VERNON, TX 7545: PERMIT NO 9
ACCOUNT NUMBER	NET
02-0100-00	109.48
11/15/2013	1 G 9 . 4 8 SERVICE TO
9 / 3 6 / 20 1 3	10/16/2013
100 E. MAIN	

SERVICE FROM	Sec. 1	-31	SERVICE ADDRESS	- "
9/16/2013	100	Ε.	MAIN	
SERVICE TO				

FRANKLIN COUNTY LIBRARY 208 S. SH 37 MT. VERNON TX

75457

		SERVICE FROM
		9/16/2013 SERVICE TO
	APTEN THIS DATE	10/16/2013
109.48	PAY GROSS 11/15/2013	109.48
	TITL STATE	

ACCOUNT NUMBER

02-0100-00

CODE

PLEASE RETURN THIS STUB WITH PAYMENT

ֆսիսելի բերիկ թերկան արկինութի

AMOUNT

CITY OF MT. VERNON
P.O. Box 597

(903) 537-2252 METER READING

PREVIOUS PRESENT

HAPPY THANKSCIVING!!!!

M - Miscellaneous P - Penalty

SC - Surcharge T - Tax

USAGE

ACCOUNT STATUS

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID

PAESOATED PAST CLASS MAIL

-
NET
0.00
GRŌSS
0.00
SERVICE TO
10/16/2013
DDRESS

10% Penalty If Not Paid By The 15th Service Disconnected If Not Paid By The 25th \$30,00 Reconnect Fee

9/16/2013 SERVICE TO GROSS 0.00 11/15/2013 0.00

FRANKLIN COUNTY JAIL 208 S. SH-37

MT. VERNON TX

75457

ACTIVE ACCOUNT NUMBER

03-1270-00

PLEASE RETURN THIS STUB WITH PAYMENT



UTI I UT IVIT, VEDNUN P.O. Box 597 Mt. Vernon, Texas 76457 (903) 537-2252

CODE

M - Miscellaneous P - Penalty

W - Water SC - Surcharge

G - Garbage S - Sewer I - Int. Earned on Dep. W - Water

T - Tay METER READING **AMOUNT** USAGE PREVIOUS PRESENT

SEWER LINES SA HAPPY THANKSGIVING!!!

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

U.S. POSTAGE
PAID

T. VERNON, TX 75457 PERMIT NO. 9 DOTIVE NET ACCOUNT NUMBER 15.50 01-2490-00 PAY GROSS GROSS 11/15/2013 15.50 SERVICE FROM SERVICE TO 9/16/2013 10/16/2013 101 E. DALLAS

PRESORTED FIRST CLASS MAIL

101 E. DALLAS

> FRANKLIN COUNTY COURTHOUSE 208 S. SH 37 MT. VERNON TX

75457

SERVICE FROM SERVICE TO GROSS

ACTIVE ACCOUNT NUMBER

01-2490-00 PLEASERETURN THIS

STUB WITH PAYMENT

W

CITY OF MT. VERNON P.O. Box 597

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

> METER READ PREVIOUS P 299

SERVICE CODES

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

S - Sawar W - Water SC - Surcharge

T - Tax

յմյալերդութիլերովոլիներույոլներիակ

RESENT	USAGE	AMOUNT
301	2	28.68
ER		6.00

S SEWER STURM WAT SW SEWER LINES 15.50 SA HAPPY THANKSGIVING!!!!

> 10% Penaity If Not Paid By The 15th Service Disconnected II Not Paid By The 25th \$30 00 Reconnect Fee

> > 11/15/2013

ACCOUNT STATU	PRESORTED PIRST OLASS MAIL U.S. POSTAGE PAID UT. VERNON, TX 7545; PERMIT NO. 9
ACTIVE	NET
ACCOUNT NUMBER	REPRESENTATION OF THE PROPERTY
01-2370-00	78.86
AFTER THIS DATE PAY GROSS	GROSS
11/15/2013	85.20
SERVICE FROM	SERVICE TO
9/16/2013	10/16/2013
SERVICE	ADDRESS
210 N. KAUFM/	A N

SERVICE FROM 9/16/2013 SERVICE TO 10/16/2013 GROSS 85.20

210 N. KAUFMAN

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

75457

ACCOUNT NUMBER

78.86

01-2370-00 PLEASE RETURN THIS STUB WITH PAYMENT արդալիկիրը արդանակին հուրանակին հուրանակ

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

Your Touchstone Energy* Partner



ACCOUNT NUMBER	ACCOUNT	NAME	RAT	E BC	TELEPHO	NE SE	RVICE ADDRES	S METER
9842001	FRANKLIN COUNTY	AIRPORT	2	0	(903) 537	-8334 AIRPO	ORT	47116123
PREVIOUS	EADING PRESENT	SERV FROM	ICE TO		MULTIPLIE	ER KW	VH	TAUOMA 2
67149	71238	09/15/13	10/16	/13	1	40	089	459.50
2 Extra	Pole for SYL						o l	1.50
	MV Coop Side					7	344	24.60
	ENT BILL DUE	11/15/13				_	· ·	485.60
PREVIOUS A		11/12/13					- 1	481.72
	FOR YOUR PAYMENT	10/11/13					1	-481.72
TOTAL AMOU		10/11/15					1	485.60
R	ECEIVED							
N	OV 85 2013							
i'A)	WILLING CLEDING !							
COMPARISONS	DAYS SERVICE TOTAL	AL KWH AVG. KWH	DAY CO	ST PER I	AY	TOTAL DUE	\$	485.60
CURRENT BILLING PERIO	1 2		31	14.8	2 DUE DATE	11/15/13	BILL IS DELIN	QUENT AFTER DUE DATE
PREVIOUS BILLING PERIO SAME PERIOD LAST YEA			39	14.6	9	DUE DATE		509.88
- 474 - 467 - 17	R 35 city Use Over The Last 13 Months	3801	08	11.5	4 ALIEN	DOLDAIL	171 14	507.00

8256 5504 2752

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

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

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

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

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

THURS: Winnsboro FIL: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

WOOD COUNTY ELECTRIC COOPERATIVE

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

Your Touchstone Greegy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 485.60 10/30/13 9842001 DUE DATE BC RATE AFTER OUE DATE 11/15/13 509.88

For emergency purposes, please revise your phone number if

It is different from our records:



*AUTO ***AUTO**5-DIGIT 75457

մարկիրի թիրականի անակարդություն անգիրին հայարարությունների հ

FRANKLIN COUNTY AIRPORT C/O FRANKLIN CO TREAS 208 TEXAS HIGHWAY 37 MT VERNON TX 75457-3107 417

WOOD COUNTY ELECTRIC COOPERATIVE P.O. BOX 1827 QUITMAN, TEXAS 75783 յլը մեն Ունել անական անական անկան հերարարան հայարարություն է անական հերարարան հայարարան հետություն և հետության

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

Your Touchstone Energy Partner



ACCOUNT NUMBER	ACCOUNT	NAME		RATE	вс	T	ELEPHONE		SE	RVICE ADD	RESS	METER
9842002	FRANKLIN COUNTY	/ AIRPO	DRT	2	0	(903)	537-2	342	MAINT	ENANCE	BUILD	47116258
PREVIOUS	PRESENT	FR	SERVICE	10		М	ULTIPLIER		ĸw	R	SAM	IOUNT
PREVIOUS A THANK YOU TOTAL AMOU	FOR YOUR PAYMENT INT DUE SEIVED 0.5 2013		5/13 10 15/13 11/13	/16/1	13		1			0	Ē.	14.00 14.00 14.00 14.00
COMPARISONS		AL KWH	AVG. KWH/DAY	COST	PER D		TO	TAL	. DUE		\$	14.00
CURRENT BILLING PERIO PREVIOUS BILLING PERIO	1 2.	0	0	1		DUE	DATE	11/1	15/13	BILL IS DI	ELINQUENT A	AFTER DUE DATE
SAME PERIOD LAST YEA		0	0	_		O A	FTER D	UĘ	DATE	PAY \$		14.70
Your Electri	city Use Over The Lest 13 Months				THE	PCRF AI	MOUNT FO	R TH	IS MONT	H IS \$.039	00 \$/KWH,	

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

Outside depository is evaluable 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 9:00 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday THURS: Winnsboro

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WOOD COUNTY Wood County Electric

Quitman, Texas 75783

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW, 9842002 14.00 10/30/13 BC DUE DATE AFTER DUE DATE 11/15/13

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

P.O. BOX 1827

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

417

QUITMAN, TEXAS 75783 Ալդիկիիինինիկել իննդունիլ բոլվակիլի հնմնեն իրի ուզենին

WOOD COUNTY ELECTRIC COOPERATIVE

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

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9843001 FRANKLIN CO PREVIOUS PRESENT 63299 63514 TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAY TOTAL AMOUNT DUE	OUNTY BARN FRO 09/15		2 To	0	(903) 537	7-8334	PRECINCT	#3 BARN	48483034
PREVIOUS PRESENT 63299 63514 TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAY		MC	ТО			100		TO STATE OF THE ST	
TOTAL CURRENT BILL DUE PREVIOUS AMOUNT DUE THANK YOU FOR YOUR PAY	09/15				MULTIPL	JER	кwн	\$7	AMOUNT
	11/1	/13 10, 15/13 11/13	/16/	13	1		215		36.72 36.72 36.62 -36.62 36.72
RECEIVED NOV 0.5 2019									
FRANCIAN COUNTY									
COMPARISONS DAYS SERVICE	TOTAL KWH	AVG. KWHIDAY	COST	PER DA		TOTAL	DUE	\$	36.72
CURRENT BILLING PERIOD 31	215	6		1.18		11/1	5/13 BILL	IS DELINQUENT	F AFTER DUE DATE
PREVIOUS BILLING PE IOD 31 SAME PERIOD LAST YEAR 33	227 356	10		1.18			DATE PAY		38.55

Your Electricity Use Over The Last 13 Months

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

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

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

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

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

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WOOD COUNTY **ELECTRIC COOPERATIVE**

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

Your Touchstone Energy Printner

ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER BILLING DATE DUENOW 36.72 10/30/13 9843001 PATE DUE DATE BC AFTER DUE DATE 11/15/13

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



*AUTO ***AUTO**5-DIGIT 75457

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

418

WOOD COUNTY ELECTRIC COOPERATIVE P.O. BOX 1827 QUITMAN, TEXAS 75783

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ACCOUNT NUMBER	ACCOUNT	NAME	RAT	E BC	TELEPHONE	SERVICE	ADDRESS	METER
9843003	FRANKLIN COUNTY	BARN	2	0	(903) 537-83	34 PREC #2	COMPACTOR	47115969
PREVIOUS	READING PRESENT	SERV FROM	/ICE TO		MULTIPLIER	k-WH	\$ AN	OUNT
PREVIOUS A	FOR YOUR PAYMENT	09/15/13 11/15/13 10/11/13	10/16	/13	l	71	_	21.50 21.50 27.65 27.65 21.50
*	RECEIVED							
	NOV 1) 5 2013							
2)	WHITE OUR TY TREASURER							
COMPARISONS CURRENT BILLING PERIO		AL KWH AVG. KWH		ST PER I		TAL DUE	\$	21.50
PREVIOUS BILLING PERIO	7.	137	2 4	0.6	2 DOE DATE		IS DELINQUENT	AFTER DUE DATE
SAME PERIOD LAST YE		96	2	0.7		JE DATE PAY	\$	22.57

Your Electricity Use Over The Last 13 Months

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

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

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

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

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

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

THURS:

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

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ADDRESS SERVICE REQUESTED

418

BILLING DATE ACCOUNT NUMBER DUE NOW 21.50 10/30/13 9843003 DUE DATE BC RATE AFTER DUE DATE 11/15/13

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



*AUTO ***AUTO**5-DIGIT 75457 արդիվիների իրուկլիանի իրակիրի իրակին իրակինի իրակիրին

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

WOOD COUNTY ELECTRIC COOPERATIVE P.O. BOX 1827 QUITMAN, TEXAS 75783

իրըՈրդումը, վարականի նվանքիր հետ կանականին հիրակումը հետ ինչ կեր վե

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ACCOUNT NUMBER	ACCOUN	TNAME	R	RATE	вс	TELEPHONE	SERV	ICE ADDRES	SS	METER
717247001	FRANKLIN COUNT	Y TREASURER		2	0 (9	03) 537-8	334 RECREA	TIONAL	FAC1	48482826
PREVIOUS	READING PRESENT	FROM	ERVICE	тО		MULTIPLIER	кwн		SAM	OUNT
PREVIOUS A	FOR YOUR PAYMEN	09/15/13 11/15/13 T 10/11/1		16/13	3	1	48	5	-	65.25 65.25 31.94 31.94 65.25
	EVANICAN COUNTY									
	ELUZ S D AGN									
	AMU 3 A CIVILI									
	RECEIVED									
	APA MASS / CERT OF							- 1		
COMPARISONS	DAYS SERVICE TO	1116 111111	WH/DAY	COST P		J TO	TAL DUE	\$		65.25
	DAYS SERVICE TO	TAL KWH AVG. H 485 180	15	2	.10 .06	DUE DATE				65 . 25 AFTER DUE DATE

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 Ouitman.

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

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

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

Your Towne Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 65.25 10/30/13 717247001 DUE DATE BC AFTER DUE DATE 11/15/13 0

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

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208 TEXAS HIGHWAY 37 MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE P.O. BOX 1827 QUITMAN, TEXAS 75783 չիկների||ինինդանի||Ջիգուիդիդնեի|իրիկիրդոկ||ևու

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

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ACCOUNT NUMBER	ACCOUNT	NAME	RA	ATE	ВС	TELEPHO	VE.	SERVICE A	DDRESS	METER
717247003	FRANKLIN COUNTY	Y TREASURER		2	0	(903) 537-	-8334 F	ELD LIG	HTS	47885195
PREVIOUS	ADING	SER! FROM	1	0		MULTIPLIE	R	KWH	\$	AMOUNT
PREVIOUS AM	OR YOUR PAYMENT	09/15/13 11/15/13 10/11/13	10/1	6/1	3	120		1440		166.16 166.16 15 7.5 2 -15 7. 52 166.16
RECE	EIVED									
MOY 0	5 2013									
FRANKLIN TREAS	COUNTY									
COMPARISONS		AL KWH AVG. KWI			PER DA		TOTAL D	UE	\$	166.16
CURRENT BILLING PERIOD		1440	46		5.36	DUE DATE	11/15/1		DELINQUE	NT AFTER DUE DATE
PREVIOUS BILLING PERIOR SAME PERIOD LAST YEAR		1440	46		5.08			TE PAY	\$	174.46

Your Electricity Use Over The Last 13 Months 3840 2560 1280

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

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

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

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

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

9:30 - 5:30 Monday through Friday

THURS: Winnsboro Grand Saline

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WOOD COUNTY ELECTRIC COOPERATIVE

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

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER DUE NOW. **BILLING DATE** 10/30/13 166.16 717247003 BC DUE DATE AFTER DUE DATE RATE 11/15/13

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

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*AUTO ***AUTO**5-DIGIT 75457 FRANKLIN COUNTY TREASURER 426

208 TEXAS HIGHWAY 37 MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE P.O. BOX 1827 QUITMAN, TEXAS 75783 <u>Պին ԷՍԻՐՈՎԷՈՒԱ-ՎՈՐՈՐՈՐՈՐՈՒՈՒԱՄՈՐՈՒՈՒՈ</u>

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

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	ACCOUNT	NAME	RATE	BC	TELEPHONE	SERVICE	ADDRESS	METER
717247004	FRANKLIN COUNTY	TREASURER	4	0 (0	000-000	OO LARGE BA	LL PARK	c 75089086
PREVIOUS	PRESENT	SERVIO FROM	CE TO		MULTIPLIER	KWH	57	AMOUNT
TOTAL AMOUI	MOUNT DUE FOR YOUR PAYMENT	11/15/13	10/18/	13	160	0		29.00 29.00 29.00 -29.00 29.00
COMPARISONS		AL KWH AVG. KWH/I	DAY COST	PER DAY	Тот	AL DUE	s	29.00
CURRENT BILLING PERIO	7	0	0	0			IS DELINQUEN	T AFTER OUE DATE
PREVIOUS BILLING PERIO	0 28	0	0	0		E DATE PAY		,

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 Manday through Friday THURS: Winnsboro

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WOOD COUNTY ELECTRIC COOPERATIVE

800-

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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER 10/30/13 29.00 717247004 **DUE DATE** BC AFTER DUE DATE 11/15/13 For emergency purposes, please revise your phone number if it is d'fferer

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*AUTO ***AUTO**5-DIGIT 75457 -իլորկ)իրիրիկիորկ|Ությոնսիլիթիկիոննիր||[իրիննրոիրի FRANKLIN COUNTY TREASURER 426

208 TEXAS HIGHWAY 37 MT VERNON TX 75457-3107

WOOD COUNTY ELECTRIC COOPERATIVE P.O. BOX 1827 QUITMAN, TEXAS 75783 ությունիլ և իրկերի կին իրկերին կիրությունը



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		-									
ACCOUNT NUMBER	A	CCOUNT NAME		RATE	ВС	TEL	EPHONE	SE	RVICE A	DDRESS	METER
9843002	FRANKLIN C	OUNTY BARN		2	0	(903)	537-2342	PRECI	NCT	#4-THREE	52881538
PREVIOUS	EADING PRESEN	T FR	SERVICE OM	то		MUL	TIPLIER	KW	Н	\$ A M	OUNT
TOTAL CURRE	FOR YOUR PA	E 11/		/20/	_		I		50 75	13 13 -13	27.88 7.00 84.88 85.39 85.39
						NUV 1	7 2013		2		
0	34-61	4-440	- Oct	3	0/3	TREAS	COLONI LINER	Pet	4		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWHIDAY	COST	PER DA	_	TOTAL	DUE		\$ 1	34.88
URRENT BILLING PERIO)-	1050	32 36		3.99 4.21	DUE D	ATE 11/1	8/13	BILL IS	DELINQUENT A	FTER DUE DATE
SAME PERIOD LAST YEA	42	996	31		3.61	AF	TER DUE	DATE P	YAY	\$ 14	1.62
Your Electric	city Use Over The Last 1					CRF AMO	UNT FOR TH	IS MONT	H i s \$.0		

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 Quilman.

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

OFFICE HOURS 8:60 - 5:00 Monday through Friday MOBILE OFFICE LOCATIONS 9:30 - 5:30 Monday through Friday

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

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ADDRESS SERVICE REQUESTED

BILLING DATE ACCOUNT NUMBER DUE NOW 11/01/13 9843002 134.88 DUE DATE RATE AFTER DUE DATE 11/18/13 141.62

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

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*AUTO *****AUTO**3-DIGIT 754 հովելըակիսիրներութինըընկություննումիիլիին

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

1556

WOOD COUNTY ELECTRIC COOPERATIVE P.O. BOX 1827 QUITMAN, TEXAS 75783 <u>արինքին գին գրին ին հինինի բոլնակորին ինչինի իկկին ինչին ինչին</u>



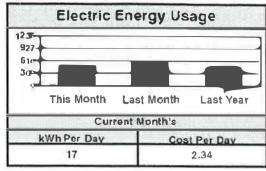
GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble SULPHUR SPRINGS 301 North Hillcrest

1547 1 AT 0.384 FRANKLIN COUNTY PREC 1 FRANKLIN CTY TREASURER 208 TEXAS HIGHWAY 37 MOUNT VERNON TX 75457-3107

4 1547 C-7 P-21

գույդուպիկարդությունությունի իր

Account #: 4709200



For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.

Customer Service Hours: 8 am - 5 pm Monday - Friday. Please examine this bill carefully as It will be considered correct if we are not notified within 30 days.

Pay Online or Review Accounts at www.farmerselectric.coop IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 10/29/2013
PREVIOUS SALANCE: PAYMENT 10/21/2013 BALANCE FORWARD RECEIVED NOV 0 5 2013 RANKLIN CUUNTT TREASURER	more pic.
CO-OP NEWS OPERATION ROUND UP BEGAN MAY 5, 2007. CONTACT MPOTTS@FARMERSELECTRIC.COOP FOR ANY QUESTIONS. ALSO CONTACT CUSTOMER SERVICE FOR ASSISTANCE AGENCIES FOR YOUR AREA. PLEASE ONLY USE BLUE OR BLACK INK ON MAILED CHECK PAYMENTS TO FARMERS EC.	CURRENT AMOUNT DUE BY 11/14/2013 68.00 AMARKA STANDARD AMARKA AMA

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37

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

208 HWY 37 MOUNT VERNON TX 75457-0000 Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0,00
Current Amount Due By 11/14/2013	68.00
Total as of 10/29/2013	68.00
After 11/14/2013 Current Amount Will 8e	68.00
Amount Enclosed	

