

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	24	30		38.00
S	SEWER			38.04
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
 May 2015 Water CH
 010-510-440
 BOOTS, BREW & BBQ
 JUNE 27TH 11 AM - 11 PM

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	430.41
AFTER THIS DATE PAY GROSS	GROSS
6/15/2015	430.41
SERVICE FROM	SERVICE TO
4/14/2015	5/14/2015-1
SERVICE ADDRESS	
101 E. DALLAS	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	329	330		26.35
S	SEWER			26.34
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
 May 2015 Water
 old Jail
 010-510-440
 BOOTS, BREW & BBQ
 JUNE 27TH 11 AM - 11 PM

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	74.19
AFTER THIS DATE PAY GROSS	GROSS
6/15/2015	74.19
SERVICE FROM	SERVICE TO
4/14/2015	5/14/2015-2
SERVICE ADDRESS	
210 N. KAUFMAN	

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 PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19255	19307	52	145.18
W	1887	1924	37	110.23
S	SEWER			232.26
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
 May 2015 Water
 Jail
 010-510-440
 BOOTS, BREW & BBQ
 JUNE 27TH 11 AM - 11 PM

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	842.04
AFTER THIS DATE PAY GROSS	GROSS
6/15/2015	842.04
SERVICE FROM	SERVICE TO
4/14/2015	5/14/2015-3
SERVICE ADDRESS	
208 S. SH-37	

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	16	18		28.68
S	SEWER			28.68
G	GARBAGE			26.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M.S				16.80

#1071
 May 2015 Water
 Library
 025-650-440
 BOOTS, BREW & BBQ
 JUNE 27TH 11 AM - 11 PM

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	122.26
AFTER THIS DATE PAY GROSS	GROSS
6/15/2015	122.26
SERVICE FROM	SERVICE TO
4/14/2015	5/14/2015-4
SERVICE ADDRESS	
100 E. MAIN	

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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	7	#1071	0	26.35
S	SEWER	May 2015		24.00
SW	STORM WATER	Water		6.00
SA	SEWER LINES	E Annex		15.50
BOOTS, BREW & BBQ				
JUNE 27TH 11 AM - 11 PM				
010-510-440				

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

ACCOUNT STATUS		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
ACCOUNT NUMBER	NET	
04-1690-01	71.85	
6/15/2015	71.85	
SERVICE FROM	SERVICE TO	
4/14/2015	5/14/2015 5	
602 E. MAIN		

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	8	#1071	3	31.01
S	SEWER	May 2015 Water		31.02
G	GARBAGE			62.63
SA	SEWER LINES	Ems		15.50
SW	STORM WATER			6.00
TX	TAX			5.17
BOOTS, BREW & BBQ				
JUNE 27TH 11 AM - 11 PM				
010-510-440				

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

ACCOUNT STATUS		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
ACCOUNT NUMBER	NET	
03-1704-00	151.33	
AFTER THIS DATE PAY GROSS		
6/15/2015	151.33	
SERVICE FROM	SERVICE TO	
4/14/2015	5/14/2015 6	
SERVICE ADDRESS		
600 MUSTANG		

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER		SERVICE ID	
3442		2453770	
PREV. READ DATE		CUR. READ DATE	
04/22/2015		05/20/2015 -1	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.08	-28.08	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	197	202	500 28.43
REG FEE	#1398	May 2015	0.14
022-612-440			
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.57	28.57	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
06/15/2015	31.41	28.57	
CR NE 2100 Pcta			
SERVICE ADDRESS			

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER		SERVICE ID	
5408		2249860	
PREV. READ DATE		CUR. READ DATE	
04/22/2015		05/20/2015 -2	
PREV. BALANCE	PAYMENTS	PAST DUE	
-105.74	-45.58	-151.32	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	8895	9207	31200 196.32
REG FEE	#1398	May 2015	0.98
043-516440			
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
-151.32	197.30	45.98	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
06/15/2015	50.48	45.98	
CR 1030 RECREATIONAL			
SERVICE ADDRESS			

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER		SERVICE ID	
3481		2249850	
PREV. READ DATE		CUR. READ DATE	
04/22/2015		05/20/2015 -3	
PREV. BALANCE	PAYMENTS	PAST DUE	
27.60	-27.60	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	1561	1569	800 29.88
REG FEE	#1398	May 2015	0.15
080-516440			
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	30.03	30.03	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
06/15/2015	33.02	30.03	
BOX 573 Airport			
SERVICE ADDRESS			

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER		SERVICE ID	
3616		2248830	
PREV. READ DATE		CUR. READ DATE	
04/22/2015		05/20/2015 -4	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.08	-28.08	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	145	151	600 28.91
REG FEE	#1398	May 2015	0.14
021-611440			
"This institution is an equal opportunity provider and employer."			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	29.05	29.05	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
06/15/2015	31.94	29.05	
FM 71 E Pct1			
SERVICE ADDRESS			

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
04/24/2015		05/26/2015 -1		
PREV. BALANCE	PAYMENTS	PAST DUE		
32.47	-32.47	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	331	341	1000	30.85
REG FEE	#1398			0.15
024-611-440				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		31.00		31.00
DUE DATE		AFTER DUE DATE		NET AMOUNT
06/15/2015		31.09		31.00
PO BOX 573- Pct 3				
SERVICE ADDRESS				

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
04/21/2015		05/21/2015 -1		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.08	-28.08	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	458	464	600	28.91
REG FEE	#1398			0.14
023-613-440				
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		29.05		29.05
DUE DATE		AFTER DUE DATE		NET AMOUNT
06/15/2015		31.94		29.05
PO BOX 573 Pct 3				
SERVICE ADDRESS				



QUESTIONS OR COMMENTS?

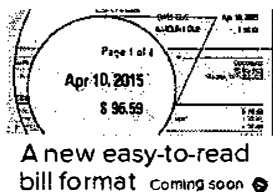
CENTERPOINT ENERGY

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

DID YOU KNOW?

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

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



010-510-440
May 2015
Gas Winns Bldg

Customer name FRANKLIN COUNTY BLDG
 Account number 2680135-7
 Date mailed 05/20/2015
 Date due 06/04/2015
 Total amount due \$ 27.64

ACCT SUMMARY

Gas Charges
 Previous balance \$ 29.27
 Payment 05/14/2015 - 29.27

Balance forward \$0.00
 Current billing 27.64

Total amount due \$27.64

SERVICE ADDRESS

1009 N Main St
 Winnsboro TX 75494-2121

YOUR GAS USAGE

Meter # 3030205530814
 30 Day billing period 04/15/2015 to 05/15/2015
 Current reading 05/15/2015 5465
 Previous reading 04/15/2015 5463
 Metered usage 1 MCF = 1000 cubic feet of gas 2

YOUR BILL IN DETAIL

GSS-2091A-GRIP 2014
 Customer charge \$25.65
 Storage inventory charge 2 CCF@ \$0.01048/CCF 0.02
 Base amount 2 CCF@ \$0.06475/CCF 0.13
 Gas cost adjustment 2 CCF@ \$0.49566/CCF 0.99
 Reimbursement of local franchise fee 0.55
 Reimbursement of State GRT 0.30
Total current charges \$27.64

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

Avg daily temp: This period this year 71° F; this period last year 67° F.



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

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

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HOUSTON TX 77210-4981



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QUESTIONS OR COMMENTS?

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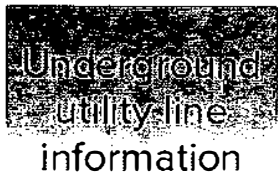
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The customer charge includes the current GRIP surcharge of \$3.78



Customer name FRANKLIN COUNTY LIBRARY
 Account number 2714258-7
 Date mailed 06/03/2015
 Date due **#1066** 06/18/2015
 Total amount due **May 2015 Gas Library** \$ 41.72
025-650-440

ACCT SUMMARY

	Gas Charges
Previous balance	\$ 33.57
Payment 05/14/2015	- 33.57
Balance forward	\$0.00
Current billing	41.72
Total amount due	\$41.72

SERVICE ADDRESS

100 Main St E
 Mount Vernon TX 75457-2410

YOUR GAS USAGE

Meter # 3830100902965

30 Day billing period	04/28/2015 to 05/28/2015	
Current reading	05/28/2015 - 1	9862
Previous reading	04/28/2015	9843
Metered usage	1 MCF = 1000 cubic feet of gas	19

YOUR BILL IN DETAIL

GSS-2091-GRIP 2015

Customer charge		\$29.43
Storage inventory charge	19 CCF@ \$0.01056/CCF	0.20
Base amount	19 CCF@ \$0.06475/CCF	1.23
Gas cost adjustment	19 CCF@ \$0.49566/CCF	9.42
Rate case surcharge		0.16
Reimbursement of local franchise fee		0.83
Reimbursement of State GRT		0.45
Total current charges		\$41.72

Avg daily gas use: This period this yr 0.6 CCF, this period last yr 0.0 CCF

Avg daily temp: This period this year 74° F; this period last year 71° F



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HOUSTON TX 77252-2628

Account number	2714258-7
Date due	06/18/2015
Total amount due	\$ 41.72

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



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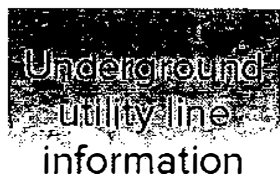
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Customer name FRANKLIN COUNTY OLD JAIL
 Account number 8323741-2
 Date mailed 06/03/2015
 Date due 06/18/2015
 Total amount due \$ 30.53

*# 1066
 May 2015 Gas E-Annex
 0 10-510-440*

ACCT SUMMARY

Gas Charges	
Previous balance	\$ 28.39
Payment 05/14/2015	- 28.39
Balance forward	\$0.00
Current billing	30.53
Total amount due	\$30.53

SERVICE ADDRESS

502 Main St E
 Mount Vernon TX 75457-2505

YOUR GAS USAGE

Meter # 3060102249797

30 Day billing period	04/28/2015 to	
	05/28/2015	
Current reading	05/28/2015 - 2	1624
Previous reading	04/28/2015	1624
Metered usage	1 MCF = 1000 cubic feet of gas	0
Combined pressure factor		1.01154
Adjusted usage		0 CCF

YOUR BILL IN DETAIL

GSS-2091-GRIP 2015

Customer charge	\$29.43
Rate case surcharge	0.16
Reimbursement of local franchise fee	0.61
Reimbursement of State GRT	0.33
Total current charges	\$30.53

Avg daily gas use This period this yr 0.0 CCF; this period last yr 0.1 CCF

Avg daily temp This period this year 74° F; this period last year 71° F



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

Account number	8323741-2
Date due	06/18/2015
Total amount due	\$ 30.53

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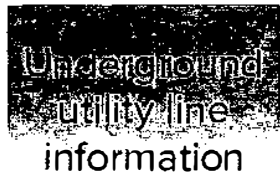
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 HOUSTON TX 77252-2628
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The customer charge includes the current GRIP surcharge of \$3.78



Customer name FRANKLIN COUNTY OLD JAIL
 Account number 2714322-1
 Date mailed 06/03/2015
 Date due 06/18/2015
 Total amount due \$ 30.53

*# 1066
 May 2015 Gas Old Jail
 010-510-440*

ACCT SUMMARY

Previous balance	\$ 27.67
Payment 05/14/2015	- 27.67
Balance forward	\$0.00
Current billing	30.53
Total amount due	\$30.53

Gas Charges

SERVICE ADDRESS

210 Kaufman St N
 Mount Vernon TX 75457-2312

YOUR GAS USAGE

30 Day billing period	04/28/2015 to 05/28/2015	Meter # 3790101288949
Current reading	05/28/2015 <i>-3</i>	8238
Previous reading	04/28/2015	8238
Metered usage	1 MCF = 1000 cubic feet of gas	●

YOUR BILL IN DETAIL

Customer charge	\$29.43
Rate case surcharge	0.16
Reimbursement of local franchise fee	0.61
Reimbursement of State GRT	0.33
Total current charges	\$30.53

GSS-2091-GRIP 2015

Avg daily temp: This period this year 74° F, this period last year 71° F



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PO BOX 4981
HOUSTON TX 77210-4981

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

Account number	2714322-1
Date due	06/18/2015
Total amount due	\$ 30.53



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QUESTIONS OR COMMENTS?

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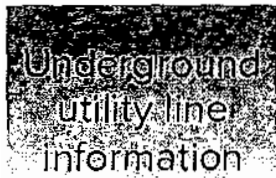
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The customer charge includes the current GRIP surcharge of \$3.78



Customer name	FRANKLIN CO JAIL
Account number	2746335-5
Date mailed	06/04/2015
Date due	06/19/2015
Total amount due	\$ 315.63

ACCT SUMMARY	Gas Charges
Previous balance	\$ 361.03
Payment 05/14/2015	- 361.03

Balance forward	\$0.00
Current billing	315.63

Total amount due	\$315.63
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*# 1066
May 2015 Gas Jail*

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

010-510-440

YOUR GAS USAGE	Meter # 3841000195471
32 Day billing period	04/30/2015 to 06/01/2015
Current reading	06/01/2015 - 1 29227
Previous reading	04/30/2015 28792
Metered usage	1 MCF = 1000 cubic feet of gas 435
Combined pressure factor	1.11360
Adjusted usage	484 CCF

YOUR BILL IN DETAIL	GSS-2091-GRIP 2015
Customer charge	\$29.43
Storage inventory charge	484 CCF@ \$0.01056/CCF 5.11
Base amount	484 CCF@ \$0.06475/CCF 31.34
Gas cost adjustment	484 CCF@ \$0.49566/CCF 239.90
Rate case surcharge	0.16
Reimbursement of local franchise fee	6.31
Reimbursement of State GRT	3.38

Total current charges	\$315.63
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Avg daily gas use. This period this yr 15.1 CCF; this period last yr 14.0 CCF

Avg daily temp: This period this year 74° F; this period last year 72° F.



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Account number	2746335-5
Date due	06/19/2015
Total amount due	\$ 315.63

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



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QUESTIONS OR COMMENTS?

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Billing & Service 1-800-259-5544

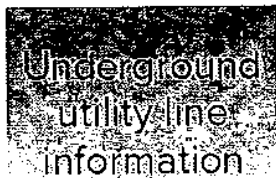
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DID YOU KNOW?

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 bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ReadingYourBill for more details.

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



Customer name	FRANKLIN CO JAIL
Account number	6913845-1
Date mailed	06/04/2015
Date due	06/19/2015
Total amount due	\$ 55.85

ACCT SUMMARY

	Gas Charges
Previous balance	\$ 57.71
Payment 05/14/2015	- 57.71

Balance forward	\$0.00
Current billing	55.85

Total amount due **# 1066** \$55.85

May 2015 Gas New Wing

SERVICE ADDRESS

208 Highway 37 S B
Mount Vernon TX 75457-3107

010-510-440



YOUR GAS USAGE

Meter # 3870400272591

32 Day billing period	04/30/2015 to 06/01/2015	
Current reading	06/01/2015	<i>-2</i> 1429
Previous reading	04/30/2015	1386
Metered usage	1 MCF = 1000 cubic feet of gas	43

YOUR BILL IN DETAIL

GSS-2091-GRIP 2015

Customer charge		\$29.43
Storage inventory charge	43 CCF@ \$0.01056/CCF	0.45
Base amount	43 CCF@ \$0.06475/CCF	2.78
Gas cost adjustment	43 CCF@ \$0.49566/CCF	21.31
Rate case surcharge		0.16
Reimbursement of local franchise fee		1.12
Reimbursement of State GRT		0.60
Total current charges		\$55.85

Avg daily gas use: This period this yr 1.3 CCF; this period last yr 1.8 CCF

Avg daily temp: This period this year 74° F; this period last year 72° F.



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number	6913845-1
Date due	06/19/2015
Total amount due	\$ 55.85

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$48.79	Jun 19, 2015
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Jun 1, 2015

Customer Service: 1-888-216-3523
 Outage: 1-888-218-4919
 Relay Texas: 1-800-735-2989
 Representante de Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7436.

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

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

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 37.23
 Payment 05/21/15 - Thank You May 2015 Elect -37.23

Previous Balance Due Pct 2 \$.00

Current SWEPCO Charges:
 Tariff 218 -General Service 05/30/15 -6
 ESI-ID # 10176989666689371 022-612-440
 Energy Charges \$ 17.54
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 11.73
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .17
 Transmission Cost Recovery Factor 1.20

Current Electric Charges Due \$ 42.25

Tariff 098 -Area Lighting 05/28/15
 ESI-ID # 10176989666689372
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
 Fuel Charge @ 0.0293230 Per KWH 1.44
 Transmission Cost Recovery Factor .06
Current Electric Charges Due \$ 6.54

Total Amount Due \$48.79

Due Date Jun 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
226293673	04/29	05/30	2644	Actual	3044	Actual
Multiplier 1.0000			Metered Usage 400 KWH			
Next scheduled read date should be between Jun 25 and Jun 30						



A unit of American Electric Power

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	Jun 19, 2015
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Jun 1, 2015

JUN 05 2015

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

SWEPSCO Messages

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Previous Charges: #1012
 Total Amount Due At Last Billing \$ 11.59
 Payment 05/21/15 - Thank You May Elect EA Annox -11.59
 Previous Balance Due 010-510-460 \$.00
Current SWEPSCO Charges:
 Tariff 218 -General Service 05/30/15 -5
 ESI-ID # 10176989649990010
 Customer Charge \$ 11.59
Current Electric Charges Due \$ 11.59

Total Amount Due \$11.59
Due Date Jun 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	04/29	05/30	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jun 25 and Jun 30						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	31	0	\$0.37	71°F
Previous	0	30	0	\$0.39	65°F
One Year Ago	0	32	0	\$0.40	69°F
Your Average Monthly Usage: 0 KWH					



A unit of American Electric Power

Service Address:

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

Rate Term: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,744.25	Jun 19, 2015
Meter Number	Cycle Route	Bill Date
428103647	20-60	Jun 1, 2015

Previous Charges:

Total Amount Due At Last Billing **#1012** 2,973.23
 Payment 05/21/15 - Thank You **May 2015 Elect** -2,973.23
Jail
 Previous Balance Due \$.00

Current SWEPCO Charges:

010-510440
 Tariff 240 -Lighting And Power **05/30/15 -4**
 ESI-ID # 10176989658944620
 Energy Charges \$ 1,798.07
 Fuel Charge @ 0.0293230 Per KWH 1,651.47
 Military Base Adjustment Factor 2.52
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 47.08
 Transmission Cost Recovery Factor 87.30
 Municipal Franchise Fee 59.14

Current Electric Charges Due

Tariff 135 -Area Lighting 05/28/15
 ESI-ID # 10176989674849819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0293230 Per KWH 32.81
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.05
 Transmission Cost Recovery Factor 1.27
 Municipal Franchise Fee 1.17
 Current Electric Charges Due \$ 98.67

Total Amount Due \$3,744.25
Due Date Jun 19
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428103647	04/29	05/30	42671	Actual	43375	Actual
Multiplier 80.0000			Metered Usage 56,320 KWH			
428103647	04/29	05/30	0.000	Actual	1.760	Actual
Multiplier 80.0000			Metered Usage 140.800 KW			

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

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

SWEPCO Messages

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

05 2015

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$937.76	Jun 19, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jun 1, 2015

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

SWEPSCO Messages

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Previous Charges: # 1012
 Total Amount Due At Last Billing May 2015 Elect CH 764.13
 Payment 05/21/15 - Thank You 010-510-440 -764.13
Previous Balance Due \$.00

Current SWEPCO Charges:
 Tariff 210 -General Service 05/30/15 3
 ESI-ID # 10176989624706915
 Energy Charges \$ 557.83
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 319.03
 Military Base Adjustment Factor .49
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 4.72
 Transmission Cost Recovery Factor 32.68
 Municipal Franchise Fee 11.42
Current Electric Charges Due \$ 937.76

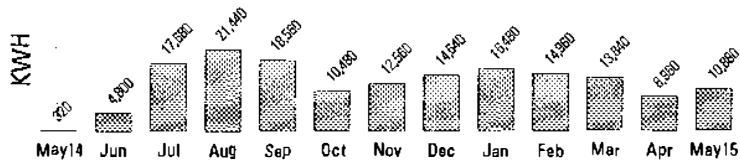
Total Amount Due \$937.76
Due Date Jun 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
441177140	04/29	05/30	2000	Actual	2136	Actual
Multiplier 80.0000			Metered Usage 10,880 KWH			
441177140	04/29	05/30	0.000	Actual	0.415	Actual
Multiplier 80.0000			Metered Usage 33.200 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 154,720



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

05 2015

Account Number	Total Amount Due	Due Date
966-297-795-0-5	\$48.72	Jun 19, 2015
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jun 1, 2015

Previous Charges:

Total Amount Due At Last Billing **#1012** \$5.07
 Payment 05/21/15 - Thank You **May 2015 Elected Stg Bldg** -55.07

Previous Balance Due **010-510440** \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 05/30/15 **-2**
 ESI-ID # 10176989615253657
 Energy Charges \$ 23.07
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 12.17
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .18
 Transmission Cost Recovery Factor 1.25
 Municipal Franchise Fee .44
Current Electric Charges Due \$ 48.72

Total Amount Due \$48.72
Due Date Jun 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	04/29	05/30	81950	Actual	82365	Actual
Multiplier 1.0000			Metered Usage 415 KWH			
428483834	04/29	05/30	0.000	Actual	11.443	Actual
Multiplier 1.0000			Metered Usage 11.443 KW			

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

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

SWEPCO Messages

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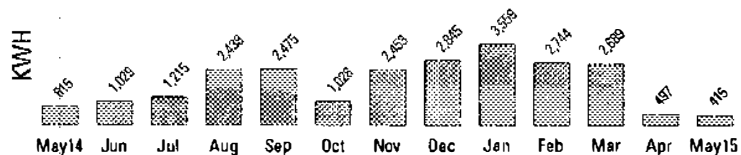
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Our date does Not Apply to the previous balance due. See other side for important information.



A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is 23,787



Service Address:

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

MAY 04 2015

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$267.17	Jun 19, 2015
Meter Number	Cycle/Route	Bill Date
441156367	20-60	Jun 1, 2015

Previous Charges:

Total Amount Due At Last Billing # 1012 \$ 227.36
 Payment 05/21/15 - Thank You May 2015 Elect Library \$ 227.36
 Previous Balance Due \$.00

Current SWEPCO Charges: 025-650-440

Tariff 243 -Lighting And Power 05/30/15 -1

ESI-ID # 10176989671865130

Energy Charges \$ 156.68
 Fuel Charge @ 0.0293230 Per KWH 94.83
 Military Base Adjustment Factor .14
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 2.70
 Transmission Cost Recovery Factor 9.42
 Municipal Franchise Fee 3.40

Current Electric Charges Due \$ 267.17

Total Amount Due \$267.17

Due Date Jun 19

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441156367	04/29	05/30	44475	Actual	47709	Actual
Multiplier 1.0000			Metered Usage 3,234 KWH			
441156367	04/29	05/30	0.000	Actual	15,231	Actual
Multiplier 1.0000			Metered Usage 15,231 KW			
Next scheduled read date should be between Jun 25 and Jun 30						

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: 1-800-811-0964

SWEPCO Messages

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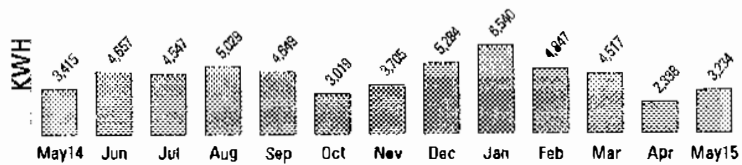
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13 Month Usage History

Total KWH for Past 12 Months is 52,547



A unit of American Electric Power

SERVICE ADDRESS:

**FRANKLIN COUNTY
504 HIGHWAY 37 S UNIT A
MOUNT VERNON, TX 75457**

Rate Tariff: Residential Service-060

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-0-7	\$149.77	Jun 18, 2015
Meter Number	Cycle-Route	Bill Date
428453344	19-62	May 29, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	105.55
Payment 05/21/15 - Thank You		-103.99
Late Payment Charge		0.03
Previous Balance Due	\$	1.59

Current SWEPCO Charges:

Tariff 060 -Residential Service 05/29/15 -2		
ESF-ID # 10176989617668855		
Energy Charges	\$	96.88
Fuel Charge @ 0.0293230 Per KWH		40.26
Military Base Adjustment Factor		.06
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		1.15
Transmission Cost Recovery Factor #1012		6.20
Municipal Franchise Fee May 2015 Bldg A		1.44
Sales Tax		2.19
Current Electric Charges Due 010-510-440		148.18

Total Amount Due \$149.77
Due Date Jun 18, Pay \$152.69 After This Date 149.77
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428453344	04/28	05/29	689	Actual	2062	Actual
Multiplier 1.0000			Metered Usage 1,373 KWH			
428453344	04/28	05/29	0.000	Actual	7.931	Actual
Multiplier 1.0000			Metered Usage 7.931 KW			

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

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

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Service Address:

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

ems

rate plan: Multi Metered 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$53.74	Jun 18, 2015
Meter Number	Cycle-Route	Bill Date
17671531	19-62	May 29, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	46.29
Payment 05/21/15 - Thank You		-46.29
Late Payment Charge		2.21
Previous Balance Due	\$	2.21

Current SWEPCO Charges:

Tariff 210 -General Service 05/29/15 -1		
ESI-ID # 10176989676043430		
Energy Charges <i># 1012</i>		10.66
Customer Charge		11.59
Fuel Charge @ 0.0293230 Per KWH <i>010-510-440</i>		7.13
Military Base Adjustment Factor <i>51.53</i>		.01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.11
Transmission Cost Recovery Factor		.73
Municipal Franchise Fee		.26
Sales Tax		2.52
Current Electric Charges Due	\$	33.01
Tariff 143 -Private Lighting 05/27/15		
ESI-ID # 10176909676043431		
Energy Charges 136 KWH Used (Nbr.Lights:2)	\$	14.24
Fuel Charge @ 0.0293230 Per KWH		3.99
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH		-.01
Transmission Cost Recovery Factor		.15
Municipal Franchise Fee		.14
Current Electric Charges Due	\$	18.52

Total Amount Due \$53.74

Due Date Jun 18, Pay \$56.19 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
17671531	04/27	05/29	311808	Actual	312051	Actual
Multiplier 1.0000			Metered Usage 243 KWH			
17671531	04/27	05/29	0.000	Actual	1.800	Actual
Multiplier 1.0000			Metered Usage 1.800 KW			

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

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



Aunt of American Electric Power

Service Address:

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

RECEIVED

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$12.77	Jun 11, 2015
Meter Number	Cycle-Route	Bill Date
435822936	15-39	May 21, 2015

Previous Charges:

Total Amount Due At Last Billing #1012 \$ 12.68
 Payment 05/21/15 - Thank You \$ -12.68
 Previous Balance Due 05212015-1 \$.00

Current SWEPCO Charges: 010-510-440
 Tariff 218 - General Service 05/21/15
 ESI-ID # 10176989643154711

Energy Charges \$.66
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH .44
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .01
 Transmission Cost Recovery Factor .05
 Municipal Franchise Fee .02
Current Electric Charges Due \$ 12.77

Total Amount Due \$12.77

Due Date Jun 11

Due Date Does Not Apply To Any Previous Balance Due

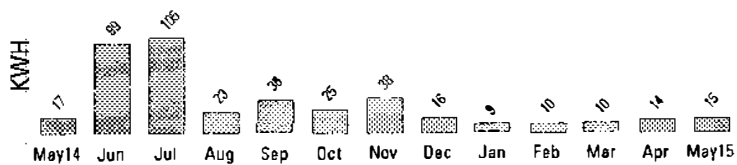
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	04/22	05/21	4990	Actual	5005	Actual
Multiplier 1.0000			Metered Usage 15 KWH			
435822936	04/22	05/21	0.000	Actual	0.113	Actual
Multiplier 1.0000			Metered Usage 0.113 KW			

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

MAY 27 2015
 Customer Service: 1-888-216-3523
 Outage: 1-888-218-2919
 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 (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.
 You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>
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
 Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com
 Due date does Not Apply to the previous balance due.
 See other side for important information.

13 Month Usage History

Total KWH for Past 12 Months is 402



A unit of American Electric Power

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

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicio:
1-888-216-3505
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Visit us at www.SWEPCO.com
Due date does Not Apply to the previous balance due.
See other side for important information.

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.49	Jun 16, 2015
Meter Number	Cycle/Route	Bill Date
Unmetered	20-60	May 28, 2015 -1

Previous Charges:

Total Amount Due At Last Billing \$ 7.50
Payment 05/21/15 - Thank You -7.50

Previous Balance Due

Jun 01 2015 \$.00

Current SWEPCO Charges:

Tariff 098 -Area Lighting 05/28/15
ESI-ID # 10176909650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0293230 Per KWH 1.44
Transmission Cost Recovery Factor .06
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.49

Total Amount Due \$7.49

Due Date Jun 16

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 04/28/15 to 05/28/15

#1012
May 2015 Elect CH
0 10-510-440



A unit of American Electric Power

00



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

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

WYLIE
 108 West Marble

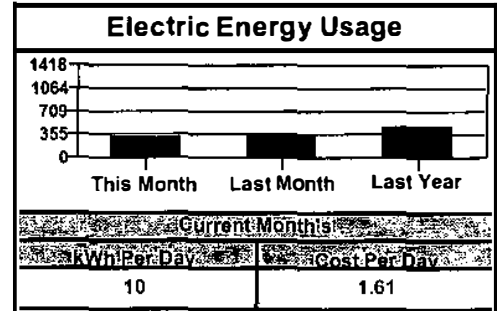
SULPHUR SPRINGS
 301 North Hillcrest

581 1 AV 0.388
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 581
 C-2 P-5



Account #: 4709200



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

Customer Service Hours: 8 am - 5 pm Monday - Friday.

Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.

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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	
PREVIOUS BALANCE:	5.00
PAYMENT 05/15/2015	-5.00
BALANCE FORWARD	0.00

#1135
 May 2015 Elect Pct
 021-611-440

CO-OP NEWS

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.

BILLING SUMMARY AS OF 06/02/2015	
MONTHLY BILL	
METER #42295 - RATE 1 - RESIDENTIAL	
05/26/2015 PRES READING (Actual)	35455
04/25/2015 PREV READING (Actual)	35139
kWh USED IN 31 DAYS	316
CHARGES FOR ELECTRICITY USED:	
WHOLESALE PWR COST 316 kWh @ 0.080092	25.31
DISTRIBUTION COSTS 316 kWh @ 0.029998	9.48
BASE CHARGE (does not include usage)	15.00
OPERATION ROUNDUP PROGRAM	0.21
CURRENT AMOUNT DUE BY 06/18/2015	50.00
	49.79

Retain this copy for your records.

CHECK TOTAL

49.79