



A unit of American Electric Power

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

5650-1  
 060005650 01 MB 0.436

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

Account Number  
 967-389-420-0-0  
 CY 15  
 1368

<b>\$13.68</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Aug 12</b>	

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

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



000001368000001368010000000009673894200023071208015900003

Please tear cut dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$13.68	Aug 12, 2015
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Jul 23, 2015

**Previous Charges:**

Total Amount Due At Last Billing \$ 13.15  
 Payment 07/17/15 - Thank You -13.15  
 Previous Balance Due \$ .00

**Current SWEPCO Charges:**

Tariff 218 -General Service 07/23/15  
 ESI-ID # 10176983643154711  
 Energy Charges \$ 11.10  
 Customer Charge 11.59  
 Fuel Charge @ 0.0331330 Per KWH .83  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .01  
 Transmission Cost Recovery Factor .12  
 Municipal Franchise Fee .03  
 Current Electric Charges Due \$ 13.68

**Total Amount Due \$13.68**

**Due Date Aug 12**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
435822936	06/22	07/23	5025	Actual	5050	Actual
Multiplier 1.0000			Metered Usage 25 KWH			
435822936	06/22	07/23	0.000	Actual	0.116	Actual
Multiplier 1.0000			Metered Usage 0.116 KW			

Next scheduled read date should be between Aug 18 and Aug 21

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2889  
 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 78711-8326. Telephone: (512) 936-7120 or toll free in Texas at 800-782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.com). Due date does Not Apply to the previous balance due. See other side for important information.

**13 Month Usage History**

Total KWH for Past 12 Months is 321



A unit of American Electric Power

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

5650-1

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-389-420-0-0	\$13.68	Aug 12, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
435822936	15-39	Jul 23, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	25	31	1	\$0.44	83°F
Previous	20	32	1	\$0.41	77°F
One Year Ago	195	29	4	\$0.74	80°F
Your Average Monthly Usage: 27 KWH					

Adjusted Usage 07/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			25 KWH
25				25 KWH
0.116				0.100 kW

**Additional Messages**

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPpaperless.com](http://AEPpaperless.com).

RECEIVED

JUL 27 2015

FRANKLIN COUNTY  
 TREASURER

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

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

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

ACCOUNT NUMBER 3481		SERVICE ID 2249850		
PREV. READ DATE 06/23/2015		CUR. READ DATE 07/22/2015		
PREV. BALANCE 28.57	PAYMENTS -28.57	PAST DUE 0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1574	1583	900	30.37
REG FEE				0.15
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT 0.00		CURRENT CHARGES 30.52		NET AMOUNT 30.52
DUE DATE 08/17/2015		AFTER DUE DATE 33.56		NET AMOUNT 30.52
BOX 573				

SERVICE ADDRESS

DUE DATE 08/17/2015		
ACCOUNT NUMBER 3481		SERVICE ID 2249850
PAST DUE 0.00	CURRENT 30.52	SALES TAX
LATE FEE 0.00	BY DUE DATE 30.52	AFTER DUE DATE 33.56



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

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

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

ACCOUNT NUMBER 5408		SERVICE ID 2249860		
PREV. READ DATE 06/23/2015		CUR. READ DATE 07/22/2015		
PREV. BALANCE -180.41	PAYMENTS -46.09	PAST DUE -226.50		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	9563	10030	46700	271.50
REG FEE				1.36
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT -226.50		CURRENT CHARGES 272.86		NET AMOUNT 46.36
DUE DATE 08/17/2015		AFTER DUE DATE 50.86		NET AMOUNT 46.36
CR 1030 RECREATIONAL				

SERVICE ADDRESS

DUE DATE 08/17/2015		
ACCOUNT NUMBER 5408		SERVICE ID 2249860
PAST DUE -226.50	CURRENT 272.86	SALES TAX
LATE FEE 0.00	BY DUE DATE 46.36	AFTER DUE DATE 50.86



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

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>0566</b>		SERVICE ID <b>0512160</b>		
PREV. READ DATE <b>06/22/2015</b>		CUR. READ DATE <b>07/22/2015</b>		
PREV. BALANCE <b>28.57</b>	PAYMENTS <b>-28.57</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	469	476	700	29.40
REG FEE				0.15
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>29.55</b>		NET AMOUNT <b>29.55</b>
DUE DATE <b>08/17/2015</b>		AFTER DUE DATE <b>32.49</b>		NET AMOUNT <b>29.55</b>
PO BOX 573 SERVICE ADDRESS				

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

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

DUE DATE <b>08/17/2015</b>	
ACCOUNT NUMBER <b>0566</b>	SERVICE ID <b>0512160</b>
PAST DUE <b>0.00</b>	CURRENT <b>29.55</b>
LATE FEE <b>0.00</b>	SALES TAX <b>32.49</b>
RETURN THIS PORTION WITH PAYMENT	
FRANKLIN COUNTY PRECINCT #3 P O BOX 989 MT VERNON, TX 75457-0989	

**CYPRESS SPRINGS SUD**

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

ACCOUNT NUMBER <b>2373</b>		SERVICE ID <b>1023910</b>		
PREV. READ DATE <b>06/19/2015</b>		CUR. READ DATE <b>07/21/2015</b>		
PREV. BALANCE <b>31.50</b>	PAYMENTS <b>-31.50</b>	PAST DUE <b>0.00</b>		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	352	362	1000	30.85
REG FEE				0.15
<b>"This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT <b>0.00</b>		CURRENT CHARGES <b>31.00</b>		NET AMOUNT <b>31.00</b>
DUE DATE <b>08/17/2015</b>		AFTER DUE DATE <b>34.09</b>		NET AMOUNT <b>31.00</b>
PO BOX 573 SERVICE ADDRESS				

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

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

DUE DATE <b>08/17/2015</b>	
ACCOUNT NUMBER <b>2373</b>	SERVICE ID <b>1023910</b>
PAST DUE <b>0.00</b>	CURRENT <b>31.00</b>
LATE FEE <b>0.00</b>	SALES TAX <b>34.09</b>
RETURN THIS PORTION WITH PAYMENT	
FRANKLIN COUNTY PRECINCT #4 P O BOX 989 MT VERNON, TX 75457-0989	

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		
06/23/2015		07/22/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
32.95	-32.95	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	165	167	200	26.97
REG FEE				0.13
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		27.10	27.10	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
08/17/2015		29.80	27.10	
FM 71 E				

SERVICE ADDRESS

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

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

DUE DATE		
08/17/2015		
ACCOUNT NUMBER		SERVICE ID
3616		2248830
PAST DUE	CURRENT	SALES TAX
0.00	27.10	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	27.10	29.80

RETURN THIS PORTION WITH PAYMENT

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

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		
06/24/2015		07/22/2015		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.00	-31.00	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	212	217	500	28.43
REG FEE				0.14
"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	
08/17/2015		31.41	28.57	
CR NE 2100				

SERVICE ADDRESS

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

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

DUE DATE		
08/17/2015		
ACCOUNT NUMBER		SERVICE ID
3442		2453770
PAST DUE	CURRENT	SALES TAX
0.00	28.57	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.57	31.41

RETURN THIS PORTION WITH PAYMENT

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



**SOUTHWESTERN  
ELECTRIC POWER  
COMPANY**  
A unit of American Electric Power  
Send Inquiries To  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-21659881

Account Number  
965-949-176-0-9  
CY 20  
7445

**\$74.45**  
Total Amount Due      \$ \_\_\_\_\_  
Amount Enclosed  
**Due Date Aug 18**

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

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
965-949-176-0-9	\$74.45	Aug 18, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
216589881	20-60	Jul 29, 2015

**Previous Charges:**  
Total Amount Due At Last Billing **# 1012** \$ 74.24  
Payment 07/17/15 - Thank You **010-510-440** -74.24  
Previous Balance Due **STG B10** \$ .00

**Current SWEPCO Charges:**  
Tariff 210 - General Service 07/29/15  
ESHD # 10176989619685875  
Energy Charges \$ 33.15  
Customer Charge **JUL 31 2015** 11.59  
Fuel Charge @ 0.0331330 Per KWH 25.05  
Military Base Adjustment Factor **FRANKLIN COUNTY TREASURER** .03  
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .33  
Transmission Cost Recovery Factor 3.51  
Municipal Franchise Fee .79  
Current Electric Charges Due \$ 74.45

**Total Amount Due \$74.45**  
**Due Date Aug 18**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
216589881	06/29	07/29	36161	Actual	36917	Actual
Multiplier	1.0000			Metered Usage 756 KWH		
216589881	06/29	07/29	0.000	Actual	5.692	Actual
Multiplier	1.0000			Metered Usage 5.692 KW		

Next scheduled read date should be between Aug 25 and Aug 28

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/RatesAndTariffs/LegalTariffFilings/>

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

13 Month Usage History

Total KWH for Past 12 Months is **3,346**



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

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

Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$74.45	Aug 18, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Jul 29, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	756	30	25	\$2.48	85°F
Previous	545	30	18	\$1.80	79°F
One Year Ago	232	30	8	\$1.07	79°F
Your Average Monthly Usage: 275 KWH					

Adjusted Usage 07/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
756			Billing Usage 756 KWH

Additional Messages

RECEIVED

JUL 31 2015

FRANKLIN COUNTY  
 TREASURER



A Division of American Electric Power

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

Account Number
967-275-663-1-5
CY 20
20336

Table with 2 columns: Amount Due (\$822.26) and Amount Enclosed. Includes Due Date Aug 19.

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

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

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



000082226000082226010000000009672756631530071908020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

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

Table of charges: Previous Charges, Current SWEPCO Charges, Energy Charges, Fuel Charge, Military Base Adjustment Factor, etc.

Total Amount Due \$822.26
Due Date Aug 19
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Reading Detail: Meter Number, Service Period, Previous, Code, Current, Code.

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

SWEPCO Messages

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

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

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

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



A Division of American Electric Power

010-510-440
Elect Tx Cot
July 2015

RECEIVED
JUL 21 2015
FRANKLIN COUNTY
TREASURER



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

Rate Tariff: Multi Metered-240

Page 2 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-275-663-1-5	\$822.26	Aug 19, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
93608020	20-60	Jul 30, 2015

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

13 Month Usage History      Total KWH for Past 12 Months is      28,106



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,759	31	89	\$9.06	85°F
Previous	4,087	30	136	\$10.28	79°F
One Year Ago	6,117	30	204	\$17.15	79°F
Your Average Monthly Usage: 2,342 KWH					

Adjusted Usage 07/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,759			Billing Usage
13,100			2,759 KWH
			13,100 KW

**Additional Messages**

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

RECEIVED

JUL 31 2015

FRANKLIN COUNTY  
 TREASURER



A unit of American Electric Power

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

5138-1

960305 38 01 SP 0.405



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

Account Number
962-574-663-0-8
CY 20
770

Table with Total Amount Due (\$7.70) and Amount Enclosed.

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

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



000000770000000770010000000009625746630828071408020900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Area Lighting-098

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

Previous Charges:

Total Amount Due At Last Billing \$ 7.49
Payment 07/17/15 - Thank You \$10.12 -7.49

Previous Balance Due \$1.00

Current SWEPCO Charges:

Tariff 098 -Area Lighting 07/28/15
ESI-ID # 10176989650212165
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
Fuel Charge @ 0.0331330 Per KWH 1.62
Transmission Cost Recovery Factor .09
Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.70

Total Amount Due \$7.70

Due Date Aug 14

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 06/26/15 to 07/28/15

RECEIVED

AUG 03 2015

FRANKLIN COUNTY
TREASURER

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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Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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



A unit of American Electric Power

# WOOD COUNTY



# Wood County Electric Cooperative, Inc.

ELECTRIC COOPERATIVE

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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	MAINTENANCE BUILDING	47116258
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
439	439	06/16/15	07/18/15	1	0	14.00	
TOTAL CURRENT BILL DUE						14.00	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT						-14.00	
TOTAL AMOUNT DUE						14.00	
<p>#1383 080-516-440 Elect Maint Bldg July 2015</p> <p>RECEIVED AUG 03 2015 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	32	0	0	0.44	DUE DATE	08/14/15	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	0	0	0.48	<b>AFTER DUE DATE PAY \$ 14.00</b>		
SAME PERIOD LAST YEAR	30	0	0	0.47			
THE PCRf AMOUNT FOR THIS MONTH IS \$.04500 \$/KWH.							

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

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

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

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

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX03540R



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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/15	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/15	14.00

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

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FRANKLIN COUNTY AIRPORT 123 1  
AIRPORT MAINTENANCE  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

0000984200200014003

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



# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

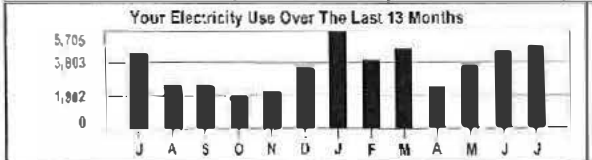
Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER	
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123	
READING		SERVICE		MU MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
49549	54279	06/16/15	07/18/15	1	4730	557.68	
2 Extra Pole for SYL					0	1.50	
2 400 W MV Coop Side					344	24.60	
TOTAL CURRENT BILL DUE		08/14/15				583.78	
PREVIOUS AMOUNT DUE						550.62	
THANK YOU FOR YOUR PAYMENT		07/15/15				-550.62	
TOTAL AMOUNT DUE						583.78	
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KW-H/DAY	COST PER DAY	TOTAL DUE	\$ 583.78
CURRENT BILLING PERIOD		32	4730	148	17.43	DUE DATE 08/14/15	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD		29	4433	153	18.09	AFTER DUE DATE PAY \$ 583.78	
SAME PERIOD LAST YEAR		30	4448	148	16.58		

#1383  
680-516-440  
Elect Airport  
July 2015

RECEIVED  
AUG 03 2015  
FRANKLIN COUNTY  
TREASURER



THE PCR amount for this month is \$.04500 \$/KWH.

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

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

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

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

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TX09640R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/15	9842001	583.78	
BC	RATE	DUE DATE	AFTER DUE DATE
C	2	08/14/15	583.78

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

\_\_\_\_\_

\*\*AJTO UTO\*\*SCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 123 1  
AIRPORT  
C/O FRANKLIN CO TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

0000984200100583783

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



# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

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

Your Touchstone Energy™ Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	47885195

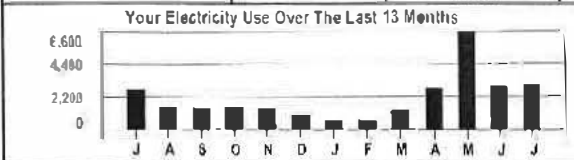
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
867	893	06/16/15	07/18/15	120	3120	362.41
<b>TOTAL CURRENT BILL DUE</b>						362.41
PREVIOUS AMOUNT DUE						349.01
THANK YOU FOR YOUR PAYMENT						-349.01
TOTAL AMOUNT DUE						362.41

#1383  
043-316-440  
Elect Field lights  
July 2015

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AUG 03 2015  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	3120	98	11.33		362.41
PREVIOUS BILLING PERIOD	29	3000	103	12.03		
SAME PERIOD LAST YEAR	30	2760	92	10.19		

**DUPLICATE DATE** 08/14/15 **BILL IS DELINQUENT AFTER DUE DATE**  
**AFTER DUE DATE PAY** \$ 362.41



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

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

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

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

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

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TX0954014

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

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/15	717247003	362.41	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/15	362.41

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

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FRANKLIN COUNTY TREASURER 129 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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

0071724700300362419

# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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

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

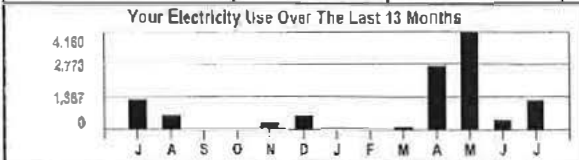
Your Touchstone Energy Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	75089086
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
178	186	06/22/15	07/22/15	160		1280	166.09
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.946	R	151.360	151.360			636.12
TOTAL CURRENT BILL DUE		08/14/15					802.21
PREVIOUS AMOUNT DUE							352.21
THANK YOU FOR YOUR PAYMENT		07/15/15					-352.21
TOTAL AMOUNT DUE							802.21

#1383  
043-516-440  
Elect Lg Park  
July 2015

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AUG 03 2015  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	1280	43	26.74		802.21
PREVIOUS BILLING PERIOD	32	480	15	11.01	DUE DATE	08/14/15
SAME PERIOD LAST YEAR	32	1280	40	23.86	BILL IS DELINQUENT AFTER DUE DATE	
					<b>AFTER DUE DATE PAY</b>	<b>\$ 802.21</b>



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

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

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

### Toll Free High Volume Outage Hotline

1 - 866 - 415 - 2951

**OFFICE HOURS**  
8:00 - 5:00 Monday through Friday

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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TX09510R

**WOOD COUNTY**  
ELECTRIC COOPERATIVE

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

Your Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/15	717247004	802.21	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	08/14/15	802.21

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

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FRANKLIN COUNTY TREASURER 129 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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

0071724700400802219



ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
8856	8908	06/14/15	07/18/15	1	52	19.81
TOTAL CURRENT BILL DUE		08/14/15				19.81
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		07/15/15				-14.00
TOTAL AMOUNT DUE						19.81

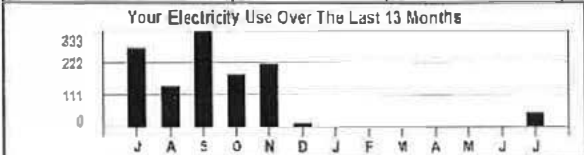
#1383  
043-516-440  
Elet Sport c  
July 2015

RECEIVED

AUG 03 2015

FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$	19.81
CURRENT BILLING PERIOD	34	52	2	0.58	DUE DATE	08/14/15	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	27	0	0	0.52	<b>AFTER DUE DATE PAY</b>		
SAME PERIOD LAST YEAR	31	275	9	1.39	\$	19.81	



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

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

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

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TX0954CR

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/15	717247001	19.81	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/15	19.81

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

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



FRANKLIN COUNTY TREASURER 129 1  
TREASURER  
PO BOX 989  
MT VERNON TX 75457-0989

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



0071724700100019811

# WOOD COUNTY ELECTRIC COOPERATIVE



# Wood County Electric Cooperative, Inc.

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

Your Touchstone Energy® Partner

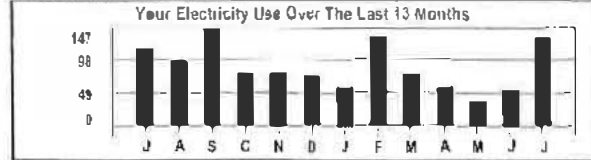
Visit our website at [www.wcec.org](http://www.wcec.org)

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
15611	15746	06/16/15	07/18/15	1	135	29.08
TOTAL CURRENT BILL DUE						29.08
PREVIOUS AMOUNT DUE						20.48
THANK YOU FOR YOUR PAYMENT						-20.48
TOTAL AMOUNT DUE						29.08

*#H383  
06-595-330  
Cleet Waste Trg  
July 2015*

**RECEIVED**  
**AUG 03 2015**  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	135	4	0.91		29.08
PREVIOUS BILLING PERIOD	29	58	2	0.71	DUE DATE	08/14/15
SAME PERIOD LAST YEAR	31	117	4	0.85	BILL IS DELINQUENT AFTER DUE DATE	
					<b>AFTER DUE DATE PAY</b>	<b>\$ 29.08</b>



THE PCRF AMOUNT FOR THIS MONTH IS \$0.04500 \$/KWH.

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

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

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8:00 - 5:00 Monday through Friday  
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9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Wrensboro	FRI: Grand Saline
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TX09640R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/15	9843003	29.08	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/15	29.08

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

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



FRANKLIN COUNTY BARN 124 1  
PCT # 2  
C/O FRANKLIN COUNTY TREAS  
PO BOX 989  
MT VERNON TX 75457-0989  
0000984300300029085

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





# WOOD COUNTY ELECTRIC COOPERATIVE



## Wood County Electric Cooperative, Inc.

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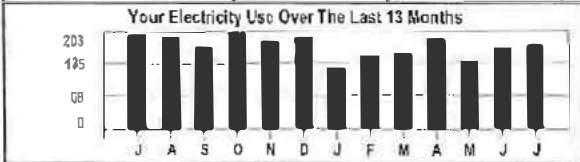
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #3 BARN	48483034
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
67030	67204	06/16/15	07/18/15	1	174	33.43
TOTAL CURRENT BILL DUE						33.43
PREVIOUS AMOUNT DUE						32.76
THANK YOU FOR YOUR PAYMENT						-32.76
TOTAL AMOUNT DUE						33.43

#1383  
023-613-440  
Elect Per 3  
July 2015

RECEIVED  
AUG 03 2015  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	174	5	1.04	08/14/15	33.43
PREVIOUS BILLING PERIOD	30	168	6	1.08	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	31	197	6	1.12	<b>AFTER DUE DATE PAY \$ 33.43</b>	



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

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**1 - 866 - 415 - 2951**

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8:00 - 5:00 Monday through Friday  
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9:30 - 5:30 Monday through Friday

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

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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
07/29/15	9843001	33.43	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	08/14/15	33.43

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

\_\_\_\_\_

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



FRANKLIN COUNTY BARN 124 1  
PCT #3 BARN  
C/O FRANKLIN COUNTY TREAS  
PO BOX 989  
MT VERNON TX 75457-0989

0000984300100033430

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



#1071  
 025-650-440  
 Wake. Library Title 2015

**CITY OF MT. VERNON**

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	20	22	2	28.68
S	SEWER			28.68
G	GARBAGE			26.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	105.36
AFTER THIS DATE PAY GROSS	
8/15/2015	105.36
SERVICE FROM	SERVICE TO
6/13/2015	7/19/2015
SERVICE ADDRESS	
100 E. MAIN	

SERVICE ADDRESS
100 E. MAIN

SERVICE FROM
6/13/2015
SERVICE TO
7/19/2015
NET
105.36
AFTER THIS DATE PAY GROSS
8/15/2015
GROSS
105.36



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



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

**CITY OF MT. VERNON**

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1270-00	0.00
AFTER THIS DATE PAY GROSS	
8/15/2015	0.00
SERVICE FROM	SERVICE TO
6/13/2015	7/19/2015
SERVICE ADDRESS	
208A S. SH-37	

SERVICE ADDRESS
208A S. SH-37

SERVICE FROM
6/13/2015
SERVICE TO
7/19/2015
NET
0.00
AFTER THIS DATE PAY GROSS
8/15/2015
GROSS
0.00



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



FRANKLIN COUNTY JAIL  
 PO BOX 989  
 MT. VERNON TX 75457

#1071  
 010-510-440  
 water bill July 2015

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. 8

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19358	19431	73	194.11
W	1948	1967	19	68.29
S	SEWER			239.28
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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	856.05
AFTER THIS DATE PAY GROSS	
8/15/2015	856.05
SERVICE FROM	SERVICE TO
6/13/2015	7/19/2015
SERVICE ADDRESS	
208 S. SH-37	

SERVICE FROM
6/13/2015
SERVICE TO
7/19/2015

SERVICE ADDRESS
208 S. SH-37



NET	AFTER THIS DATE PAY GROSS	GROSS
856.05	8/15/2015	856.05

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



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

#1071 010-510-440  
 water bill July 2015

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. 8

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	331	331	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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	71.85
AFTER THIS DATE PAY GROSS	
8/15/2015	71.85
SERVICE FROM	SERVICE TO
6/13/2015	7/19/2015
SERVICE ADDRESS	
210 N. KAUFMAN	

SERVICE FROM
6/13/2015
SERVICE TO
7/19/2015

SERVICE ADDRESS
210 N. KAUFMAN



NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	8/15/2015	71.85

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



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

# 1071 Water Tx Dot  
July 2015  
010-510-440

**CITY OF MT. VERNON**

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

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


CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	7	7	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50


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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	
8/15/2015	71.85
SERVICE FROM	SERVICE TO
6/13/2015	7/19/2015
SERVICE ADDRESS	
502 E. MAIN	

SERVICE ADDRESS
502 E. MAIN

		6/13/2015
		SERVICE TO
		7/19/2015
NET	AFTER THIS DATE PAY GROSS	GROSS
71.85	8/15/2015	71.85
ACTIVE		
ACCOUNT NUMBER		
04-1690-01		
PLEASE RETURN THIS STUB WITH PAYMENT		



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

75457

#1071 Water Cr these July 2015  
010-510-440

**CITY OF MT. VERNON**

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

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


CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	33	36	3	31.01
W	156	172	16	60.32
S	SEWER			31.02
G	GARBAGE			201.26
SW	STORM WATER			6.00
SA	SEWER LINES			15.50


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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	345.11
AFTER THIS DATE PAY GROSS	
8/15/2015	345.11
SERVICE FROM	SERVICE TO
6/13/2015	7/19/2015
SERVICE ADDRESS	
101 E. DALLAS	

SERVICE ADDRESS
101 E. DALLAS

		6/13/2015
		SERVICE TO
		7/19/2015
NET	AFTER THIS DATE PAY GROSS	GROSS
345.11	8/15/2015	345.11
ACTIVE		
ACCOUNT NUMBER		
01-2490-00		
PLEASE RETURN THIS STUB WITH PAYMENT		



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

75457

#  
1071 010-810-440 EMS water July 2015

**CITY OF MT. VERNON**

P.O. Box 597  
Mt. Vernon, Texas 75457  
(803) 697-2252  
www.comvtx.com

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

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


CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
	Previous Balance:			17.06-
W	13	14	1	26.35
S	SEWER			26.34
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

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
03-1704-00	119.76
AFTER THIS DATE PAY GROSS	
8/15/2015	119.76
SERVICE FROM	SERVICE TO
6/13/2015	7/19/2015
SERVICE ADDRESS	
600 MUSTANG	

SERVICE FROM		
6/13/2015		
7/19/2015		
AFTER THIS DATE PAY GROSS		
NET	GROSS	
119.76	119.76	8/15/2015
ACTIVE ACCOUNT NUMBER		
03-1704-00		

MAILAGE RETURN THIS STUB WITH PAYMENT



600 MUSTANG

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

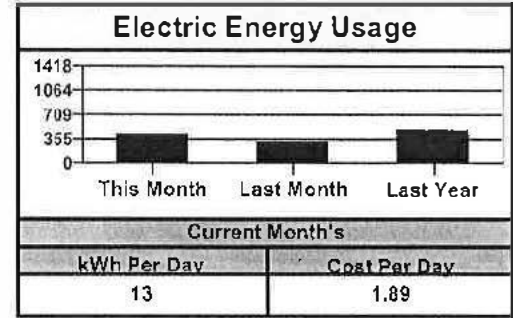
Adjustment to  
EMS water bill  
\$22.23 city



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

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

603 1 AV 0.388 FRANKLIN COUNTY FRANKLIN CTY TREASURER PO BOX 989 MOUNT VERNON TX 75457-0989  
 4 603 C-2 P-5



Current Month's	
kWh Per Day	Cost Per Day
13	1.89

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 07/31/2015
PREVIOUS BALANCE: 46.40 PAYMENT 07/15/2015 -46.40 BALANCE FORWARD 0.00  #1135 027-611-440 Cleef Pat 1	<b>MONTHLY BILL</b> METER #42295 - RATE 1 - RESIDENTIAL 07/25/2015 PRES READING (Actual) 36163 06/23/2015 PREV READING (Actual) 35749 kWh USED IN 32 DAYS 414  CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 414 kWh @ 0.080092 33.15 DISTRIBUTION COSTS 414 kWh @ 0.029995 12.42 BASE CHARGE (does not include usage) 15.00  <b>CURRENT AMOUNT DUE BY 08/17/2015 60.57</b>
<b>CO-OP NEWS</b> 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.	RECEIVED AUG 03 2015 FRANKLIN COUNTY TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

Service Address: AT INTERSECTION OF FM 37  
 Phone Number: 903-537-8334

FRANKLIN COUNTY  
 FRANKLIN CTY TREASURER  
 PO BOX 989  
 MOUNT VERNON TX 75457-0989

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 08/17/2015	60.57
Total as of 07/31/2015	60.57
After 08/17/2015 Current Amount Will Be	60.57
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

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





A unit of American Electric Power

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

7762-2

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

<b>\$11.59</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Aug 18</b>	

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



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

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



030001159000001159010000000009690646630329071808020900001

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$11.59	Aug 18, 2015
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Jul 29, 2015

Previous Charges: **RECEIVED**  
 Total Amount Due At Last Billing \$ 11.59  
 Payment 07/17/15 - Thank You **Aug 18 2015** -11.59  
 Previous Balance Due \$ .00  
**Current SWEPCO Charges:** **FRANKLIN COUNTY**  
**Tariff 218 -General Service 07/29/15**  
 ESI-ID # 10176909649990010  
 Customer Charge \$ 11.59  
**Current Electric Charges Due \$ 11.59**

**Total Amount Due** **#1012** **\$11.59**  
**Due Date Aug 18** **610-510-440 Elect 502 E main**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	06/29	07/29	0	Actua:	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Aug 25 and Aug 28						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.39	85°F
Previous	0	30	0	\$0.39	79°F
One Year Ago	0	30	0	\$0.42	79°F
Your Average Monthly Usage: 0 KWH					

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

**SWEPCO Messages**

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

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

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

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



A unit of American Electric Power



A unit of American Electric Power

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

2262-1

660002262 01 AV 0.396

Account Number  
 960-185-670-0-6  
 CY 20  
 8255

<b>\$82.55</b>	\$ _____
Total Amount Due	Amount Enclosed
Due Date Aug 18	

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

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

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



000008255000008255010000000009601856700629071808020900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$82.55	Aug 18, 2015
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Jul 29, 2015

**Previous Charges:**

Total Amount Due At Last Billing **RECEIVED** \$ 71.17  
 Payment 07/17/15 - Thank You -71.17  
 Previous Balance Due **AUG 13 2015** \$ .00

**Current SWEPCO Charges:**

**Tariff 218 - General Service 07/29/15**  
 ESI-ID # 1017698966689371  
 Energy Charges **41.62** \$ 34.29  
 Customer Charge **022-612-440** 11.59  
 Fuel Charge @ 0.0331330 Per KWH **Elect Pot 2** 25.91  
 Military Base Adjustment Factor .04  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .34  
 Transmission Cost Recovery Factor 3.63  
**Current Electric Charges Due \$ 75.80**

**Tariff 098 - Area Lighting 07/28/15**  
 ESI-ID # 1017698966689372  
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04  
 Fuel Charge @ 0.0331330 Per KWH 1.62  
 Transmission Cost Recovery Factor .09  
**Current Electric Charges Due \$ 6.75**

**Total Amount Due \$82.55**  
**Due Date Aug 18**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
226293673	06/27	07/29	3736	Actual	4518	Actual
Multiplier 1.0000			Metered Usage 782 KWH			

Next scheduled read date should be between Aug 25 and Aug 28

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

**SWEPCO Messages**

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

You may view detailed rate information online at <http://www.swepeco.com/CustomService/RatesAndTariffs/LogTariffFilings/>

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

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



A unit of American Electric Power



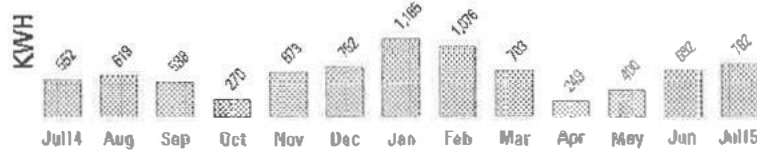
Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-226293673

2200-1

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

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$82.55	Aug 18, 2015
Meter Number	Cycle-Route	Bill Date
226293673	20-64	Jul 29, 2015

13 Month Usage History      Total KWH for Past 12 Months is      7,709



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	782	32	24	\$2.37	84°F
Previous	892	28	25	\$2.31	79°F
One Year Ago	552	30	18	\$1.94	79°F

Your Average Monthly Usage: 642 KWH

**Additional Messages**

RECEIVED

AUG 03 2015

FRANKLIN COUNTY  
 TREASURER





A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-428453344

4139-1

960004139 01 AV G.308



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

Account Number
967-463-657-1-5
CY 19
21884

Table with Total Amount Due (\$218.84) and Amount Enclosed.

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

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



000021884000022895010000000009674636571528072008019900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page: 1 of 2

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

Previous Charges:

Table of charges including Total Amount Due At Last Billing, Payment, Previous Balance Due, Current SWEPCO Charges, Tariff 210, Energy Charges, Customer Charge, Fuel Charge, Military Base Adjustment Factor, Energy Efficiency Cost Recovery, Transmission Cost Recovery Factor, Municipal Franchise Fee, Sales Tax, Current Electric Charges Due.

Total Amount Due \$218.84
Due Date Aug 17, Pay \$228.95 After This Date
Due Date Does Not Apply To Any Previous Balance Due

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

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: 1-888-218-3974
Pay by Phone: 1-800-611-0364

SWEPCO Messages

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

You may view detailed rate information online at https://www.swepeco.com/ Customer Service/RatesAndTariffs/Legal Tariff Filings/

Customer alerts and Paperless billing is your chance to win a Bose portable Speaker! Our summer sweepstakes ends August 3, 2015 visit SWEPCO.com for more information.

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

RECEIVED

AUG 04 2015

FRANKLIN COUNTY TREASURER



A unit of American Electric Power

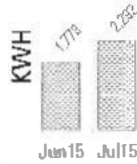
Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-428453344**

4139-1

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

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
967-463-657-1-5	\$218.84	Aug 17, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
428453344	19-62	Jul 28, 2015

**13 Month Usage History**      **Total KWH for Past 12 Months is 1,779**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,292	32	72	\$6.84	84°F
Previous	1,779	28	64	\$5.79	79°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 1,779 KWH

Adjusted Usage 07/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			2,292 KWH
2,292				

**Additional Messages**

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](http://AEPaperless.com).



A unit of American Electric Power

Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-98-17671531

4139-2

Account Number  
 964-343-570-1-6  
 CY 19  
 9136

**\$91.36**  
 Total Amount Due      \$ \_\_\_\_\_  
 Amount Enclosed  
**Due Date Aug 17, Pay \$95.66 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 \$ \_\_\_\_\_



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

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



0000091360000095660100000000009643435701628072008019900000

Please read on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-210

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
964-343-570-1-6	\$91.36	Aug 17, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
17671531	19-62	Jul 28, 2015

Previous Charges: #1012  
 Total Amount Due At Last Billing \$ 70.90  
 Payment 07/17/15 - Thank You July 2015 Elect EMS -70.90  
 Previous Balance Due \$ .00  
 Current SWEPCO Charges: 010-510-440  
 Tariff 210 -General Service 07/28/15  
 ESI-ID # 10176989676043430  
 Energy Charges \$ 29.07  
 Customer Charge 11.59  
 Fuel Charge @ 0.0331330 Per KWH 21.97  
 Military Base Adjustment Factor .03  
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .29  
 Transmission Cost Recovery Factor 3.08  
 Municipal Franchise Fee .70  
 Sales Tax 5.50  
 Current Electric Charges Due \$ 72.23  
 Tariff 143 -Private Lighting 07/27/15  
 ESI-ID # 10176989676043431  
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24  
 Fuel Charge @ 0.0331330 Per KWH 4.5  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01  
 Transmission Cost Recovery Factor .24  
 Municipal Franchise Fee .14  
 Current Electric Charges Due \$ 19.13  
**Total Amount Due \$91.36**  
**Due Date Aug 17, Pay \$95.66 After This Date**  
**Due Date Does Not Apply To Any Previous Balance Due**

Customer Service: 1-888-216-3523  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante 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 (800) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Customer alerts and Paperless billing is your chance to win a Boss portable Speaker! Our summer sweepstakes ends August 3, 2015. Visit SWEPCO.com for more information.

Detailed copy of rate schedule will be furnished upon request. Visit us at [www.swepeco.com](http://www.swepeco.com)  
 Due date does Not Apply to the previous balance due.  
 See other side for important information



A unit of American Electric Power

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
17671531	06/26	07/28	312497	Actual	313160	Actual
Multiplier 1.0000			Metered Usage 863 KWH			
17671531	06/26	07/28	0.000	Actual	1.900	Actual
Multiplier 1.0000			Metered Usage 1.900 KW			

Next scheduled read date should be between Aug 24 and Aug 27

Send Inquiries To:  
 PO BOX 24401  
 CANTON, OH 44701-4401  
 R-96-17671531

4139-2

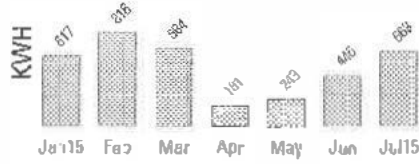
Service Address:  
 FRANKLIN COUNTY  
 500 1/2 HIGHWAY 37  
 MOUNT VERNON, TX 75457-3607

Rate Tariff: Multi Metered-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$91.36	Aug 17, 2015
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Jul 28, 2015

13 Month Usage History      Total KWH for Past 12 Months is      2,989



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	663	32	21	\$2.26	84°F
Previous	446	28	16	\$1.79	79°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 498 KWH

Adjusted Usage, 07/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
663				663 KWH

**Additional Messages**

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



A unit of American Electric Power

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

2287-1

960002287 01 AV 0.385



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

Account Number  
 966-297-785-0-5  
 CY 20  
 10986

<b>\$109.86</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Aug 18</b>	

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

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



000010986000010986010000000009662977850529071808J20900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
966-297-785-0-5	\$109.86	Aug 18, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
428483834	20-60	Jul 29, 2015

**Previous Charges:**

Total Amount Due At Last Billing	\$	76.24
Payment 07/17/15 - Thank You		-76.24
<b>Previous Balance Due</b>	\$	.00

**Current SWEPCO Charges:**

Tariff 210 -General Service 07/29/15		
ESI-ID # 10176989615253657		
Energy Charges	\$	51.83
Customer Charge		11.59
Fuel Charge @ 0.0331330 Per KWH		39.16
Military Base Adjustment Factor		.05
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		.51
Transmission Cost Recovery Factor		5.48
Municipal Franchise Fee		1.24
<b>Current Electric Charges Due</b>	\$	109.86

**Total Amount Due \$109.86**

**Due Date Aug 18**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
428483834	06/29	07/29	83197	Actual	84379	Actual
Multiplier 1.0000			Metered Usage 1,182 KWH			
428483834	06/29	07/29	0.000	Actual	6.639	Actual
Multiplier 1.0000			Metered Usage 6.639 KW			

Next scheduled read date should be between Aug 25 and Aug 28

Customer Service: 1-888-216-3529  
 Outage: 1-888-218-3919  
 Relay Texas: 1-800-735-2989  
 Representante del Servicio:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

**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 78711-3226. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

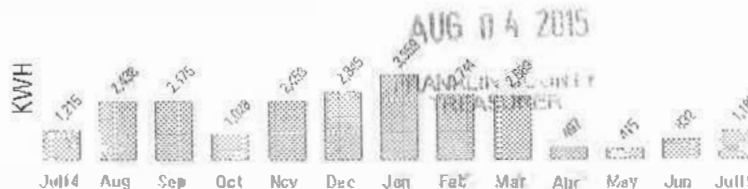
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LogaTariffFilings/>

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPpaperless.com](http://AEPpaperless.com)

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

**13 Month Usage History**

**Total KWH for Past 12 Months is 23,190**



A unit of American Electric Power

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

2287-1

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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$109.86	Aug 18, 2015
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jul 29, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,182	30	39	\$3.66	85°F
Previous	332	30	28	\$2.54	79°F
One Year Ago	1,215	30	41	\$3.80	79°F
Your Average Monthly Usage: 1,933 KWH					

Adjusted Usage 07/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,182				1,182 KWH

**Additional Messages**





A Unit of American Electric Power

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

2287 2

Account Number  
 968-026-663-0-3  
 CY 20  
 591059

<b>\$5,910.59</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Aug 18</b>	

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



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

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



000591059000591059010000000000968026630329071808020900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
968-026-663-0-3	\$5,910.59	Aug 18, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
428103647	20-60	Jul 29, 2015

**Previous Charges:**

Total Amount Due At Last Billing	\$	4,780.54
Payment 07/17/15 - Thank You		-4,780.54
<b>Previous Balance Due</b>		<b>.00</b>

**Current SWEPCO Charges:**

<b>Tariff 240 -Lighting And Power 07/29/15</b>		
EST-ID # 10176989658944620		
Energy Charges	\$	2,519.45
Fuel Charge @ 0.0331330 Per KWH		2,934.26
Military Base Adjustment Factor		3.97
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		74.04
Transmission Cost Recovery Factor		182.25
Municipal Franchise Fee		92.99

**Current Electric Charges Due**

<b>Tariff 135 -Area Lighting 07/28/15</b>	\$	<b>5,806.96</b>
EST-ID # 10176989674849019		
Energy Charges 11.9 KWH Used (Nbr.Lights:3)	\$	63.36
Fuel Charge @ 0.0331330 Per KWH		37.08
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0000470- Per KWH		-.05
Transmission Cost Recovery Factor		1.96
Municipal Franchise Fee		1.17
<b>Current Electric Charges Due</b>	\$	<b>103.63</b>

**Total Amount Due \$5,910.59**

**Due Date Aug 18**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428103647	06/29	07/29	44327	Actual	45434	Actual
Multiplier 80.0000			Metered Usage 88,560 KWH			
428103647	06/29	07/29	0.000	Actual	2.255	Actual
Multiplier 80.0000			Metered Usage 180.400 KW			

Next scheduled read date should be between Aug 25 and Aug 28

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

**SWEPCO Messages**

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (800) 782-3477. 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.swepc.com/customerService/RatesAndTariffs/legalTariffFilings/>

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

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



A Unit of American Electric Power

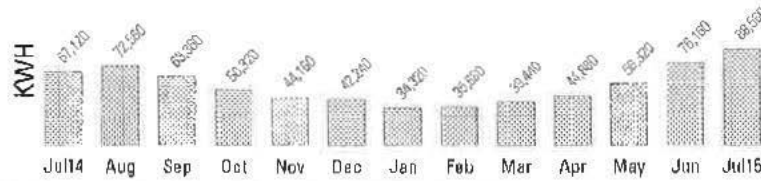
Send Inquiries To:  
**PO BOX 24001**  
**CANTON, OH 44701-4401**  
**R-96-428103647**

2287-2

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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$5,910.59	Aug 18, 2015
Meter Number	Cycle-Route	Bill Date
428103647	20-60	Jul 29, 2015

13 Month Usage History      Total KWH for Past 12 Months is    **626,560**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	88,560	30	2,952	\$193.57	85°F
Previous	76,160	30	2,539	\$156.06	79°F
One Year Ago	67,120	30	2,237	\$161.06	79°F

Your Average Monthly Usage: 52,213 KWH

Adjusted Usage 07/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
88,560			Billing Usage
180.400			88,560 KWH
			180.400 KW

**Additional Messages**



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER  
8323741-2  
DATE MAILED  
Aug 04, 2015

DATE DUE **Aug 19, 2015**  
AMOUNT DUE **\$ 30.53**

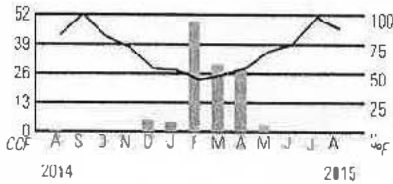
**Gas leak or emergency**  
Leave immediately, then call  
888-876 5786, 24 hours a day

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

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

**Comments**  
PO Box 7628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	1	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	81	86	87	
Days in billing period	33	32	30	

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 30.53
Payment July 6, 2015	- 30.53
Current gas charges (Details on page 2)	+ 30.53
<b>Total amount due</b>	<b>\$ 30.53</b>

# 1066  
610-510-440  
July 2015 Gas Tx Dot

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AUG 05 2015

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

Online

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

Please keep this portion for your records

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

Phone

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

In person

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

Mail

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

ACCOUNT NUMBER **8323741-2**

DATE DUE **Aug 19, 2015**  
AMOUNT DUE **\$ 30.53**

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

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

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

0002041 1



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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1000089535461

006200000832374126000000030530000000305310



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER  
8323741-2  
DATE MAILED  
Aug 04, 2015

DATE DUE **Aug 19, 2015**  
AMOUNT DUE **\$ 30.53**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2091-GRIP 2013

Meter Number **3060102249797** Day Billing Period **30**

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/29/15 - 07/29/15	1624	1624	0		1.01154	0 CCF
<b>Customer charge *</b>						<b>\$ 29.43</b>
<b>Rate case surcharge</b>						<b>0.16</b>
<b>Reimbursement of local franchise fee</b>						<b>0.07</b>
<b>Reimbursement of State GRT</b>						<b>0.33</b>
<b>Total current charges</b>						<b>\$ 30.53</b>

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

RECEIVED

AUG 05 2015

FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER  
2714322-1

DATE MAILED  
Aug 04, 2015

DATE DUE Aug 19, 2015  
AMOUNT DUE \$ 30.53

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

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

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

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-800-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 30.53
Payment Jul 16, 2015	Thank you!	- 30.53
Current gas charges (Details on page 2)		+ 30.53
<b>Total amount due</b>		<b>\$ 30.53</b>

# 1066 010-510-440  
July 2015 Gas  
Old Jail

RECEIVED  
AUG 15 2015  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2714322-1

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

DATE DUE Aug 19, 2015  
AMOUNT DUE \$ 30.53

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

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

00002942 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0690134529136

0082000002714322160000003053000000305310



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER  
2714322-1  
DATE MAILED  
Aug 04, 2015

DATE DUE **Aug 19, 2015**  
AMOUNT DUE **\$ 30.53**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-20E1-GRIP 2015

**Meter Number** 3790101280949  
**Day Billing Period** 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/29/15 - 07/29/15	8238		8238		0 CCF
<b>Customer charge *</b>					<b>\$ 28.43</b>
Rate case surcharge					0.16
Reimbursement of local franchise fee					0.61
Reimbursement of State GRT					0.33
<b>Total current charges</b>					<b>\$ 30.53</b>

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

RECEIVED  
AUG 05 2015  
FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

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

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/setservice](http://CenterPointEnergy.com/setservice)

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
FRANKLIN CO JAIL

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

ACCOUNT NUMBER  
6913845-1  
DATE MAILED  
Aug 05, 2015

DATE DUE **Aug 20, 2015**  
AMOUNT DUE **\$ 47.60**

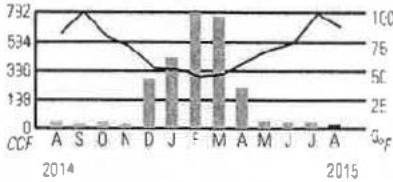
**Gas leak or emergency**  
Leave immediately, then call  
888-876 5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	49	43	78
Average daily gas use (CCF)	1.5	1.4	69
Average daily temperature	81	98	87
Days in billing period	33	30	33

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 55.85
Payment Jul 16, 2015	- 55.85
Current gas charges (Details on page 2)	+ 47.60
<b>Total amount due</b>	<b>\$ 47.60</b>

#1066  
010-510-4410  
@ July 2015  
Gas New Wing

RECEIVED

AUG 05 2015

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

Online

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

Please keep this portion for your records

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



Phone

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



In person

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



Mail

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



ACCOUNT NUMBER 6913845-1

DATE DUE **Aug 20, 2015**  
AMOUNT DUE **\$ 47.60**

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

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



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

0001690 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0550066023672

00820000069138451700000004760000000476000



CUSTOMER  
FRANKLIN CO JAIL

ACCOUNT NUMBER  
6913843-1  
DATE MAILED  
Aug 05, 2015

DATE DUE **Aug 20, 2015**  
AMOUNT DUE **\$ 47.60**

CenterPointEnergy.com

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

**DEFINITIONS**

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

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

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

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

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

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,300.

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

**Current gas charges**

Rate: GSS-2091-GRIP 2015

Meter Number 38704C0272591 Day Billing Period 33

Billing Period	Current Reading	Previous Reading	Usage
07/01/15 - 08/03/15	1501	1472	29 CCF
Customer charge *			\$ 29.43
Storage inventory charge	29 CCF x \$ 0.01041		0.30
Base amount	29 CCF x \$ 0.06475		1.88
Gas cost adjustment	29 CCF x \$ 0.49566		14.37
Rate case surcharge			0.16
Reimbursement of local franchise fee			0.95
Reimbursement of State GRT			0.51
<b>Total current charges</b>			<b>\$ 47.60</b>

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

RECEIVED  
AUG 05 2015  
FRANKLIN COUNTY  
TREASURER

**Your account, managed your way**

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

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

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Account holder's signature

Date





CenterPointEnergy.com

CUSTOMER  
FRANKLIN CO JAIL

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

ACCOUNT NUMBER  
2746335-5  
DATE MAILED  
Aug 05, 2015

Page 1 of 4  
DATE DUE **Aug 20, 2015**  
AMOUNT DUE **\$ 306.71**

**Gas leak or emergency**

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

**Customer service**

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

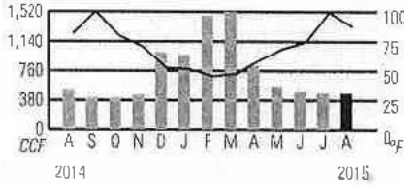
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	504	469	469
Average daily gas use (CCF)	15.3	15.6	14.2
Average daily temperature	81	98	87
Days in billing period	33	30	33

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 306.79
Payment Jul 16, 2015	- 306.79
Current gas charges (Details on page 2)	+ 306.71
<b>Total amount due</b>	<b>\$ 306.71</b>

#1066  
010-510-440  
July 2015  
Gas bill

RECEIVED

AUG 05 2015

FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

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

DATE DUE **Aug 20, 2015**  
AMOUNT DUE **\$ 306.71**

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

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

0001689 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0610314915097

008200000274633557000000306710000003067100



CenterPointEnergy.com

CUSTOMER  
FRANKLIN CO JAIL

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

ACCOUNT NUMBER  
2746235-5  
DATE MAILED  
Aug 05, 2015

DATE DUE **Aug 20, 2015**  
AMOUNT DUE **\$ 306.71**

**DEFINITIONS**

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

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

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

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**Current gas charges**

Rate: GSS-2091-GIMP 2015

Meter Number Day Billing Period  
3041000 954/1 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
07/01/15 - 08/03/15	30069	29648	421		1.11360	469 CCF	
<b>Customer charge *</b>						\$ 29.43	
Storage inventory charge						469 CCF x \$ 0.01041	4.88
Base amount						469 CCF x \$ 0.06475	30.37
Gas cost adjustment						469 CCF x \$ 0.49566	232.46
Rate case surcharge							0.16
Reimbursement of local franchise fee							6.13
Reimbursement of State GRT							3.28
<b>Total current charges</b>						<b>\$ 306.71</b>	

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

RECEIVED

AUG 05 2015

FRANKLIN COUNTY  
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER  
2714258-7  
DATE MAILED  
Aug 04, 2015

DATE DUE **Aug 19, 2015**  
AMOUNT DUE **\$ 30.53**

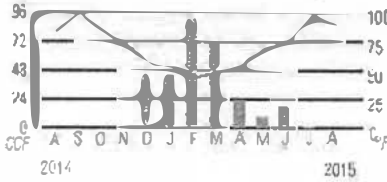
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5796, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	1	0
Average utility gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	96	87
Days in billing period	33	32	30

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 31.11
Payment Jul 16, 2015	- 31.11 <i>Thank you!</i>
Current gas charges (Details on page 2)	+ 30.53
<b>Total amount due</b>	<b>\$ 30.53</b>

#1066  
025-650-440  
July 2015  
Gas Library

RECEIVED  
AUG 05 2015  
FRANKLIN COUNTY  
TREASURER

**How to pay your bill**

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Please keep this portion for your records

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



ACCOUNT NUMBER 2714258-7

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

DATE DUE **Aug 19, 2015**  
AMOUNT DUE **\$ 30.53**

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

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

0002943 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0690134529096

0082000027142587600000003053000000305310



CenterPointEnergy.com

CUSTOMER  
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER  
2734258-7  
DATE MAILED  
Aug 04, 2015

DATE DUE Aug 19, 2015  
AMOUNT DUE \$ 30.53

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period  
3830100902965 30

Billing Period	Current Reading	Previous Reading	Usage
06/29/15 - 07/29/15	9863	9863	0 CCF
Customer charge *			\$ 29.43
Rate case surcharge			0.16
Reimbursement of local franchise fee			0.07
Reimbursement of State GRT			0.33
<b>Total current charges</b>			<b>\$ 30.53</b>

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

RECEIVED  
AUG 05 2015  
FRANKLIN COUNTY  
TREASURER

Your account, managed your way

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Account holder's signature

Date



A unit of American Electric Power

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

2024-1

960007024 01 AV 0388



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

Account Number  
969-153-926-0-7  
CY 20  
162201

<b>\$1,622.01</b>	\$
Total Amount Due	Amount Enclosed
Due Date Aug 18	

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

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



0001622010001622010100000000096915392607290718080209000008

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,622.01	Aug 18, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jul 29, 2015

Previous Charges:  
Total Amount Due At Last Billing *#1012* \$ 1,333.16  
Payment 07/17/15 - Thank You *010-516-1440* -1,333.16  
Previous Balance Due *Bully Elect CH* \$ .00  
Current SWEPCO Charges:  
Tariff 210 -General Service 07/29/15  
ESI-ID # 10176988674705915  
Energy Charges \$ 909.30  
Customer Charge *AUG 05 2015* 11.59  
Fuel Charge @ 0.0331330 Per KWH 591.09  
Military Base Adjustment Factor *FRANKLIN COUNTY* .80  
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 7.74  
Transmission Cost Recovery Factor 82.76  
Municipal Franchise Fee 18.73  
Current Electric Charges Due \$ 1,622.01

Total Amount Due **\$1,622.01**

Due Date Aug 18

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	06/29	07/29	2329	Actual	2552	Actual
Multiplier 80.0000			Metered Usage 17,840 KWH			
441177140	06/29	07/29	0.000	Actual	0.581	Actual
Multiplier 80.0000			Metered Usage 46,480 KW			

Next scheduled read date should be between Aug 25 and Aug 28

Customer Service: 1-888-216-3523  
Outage: 1-888-218-3319  
Relay Texas: 1-800-735-2969  
Representante del Servicio:  
1-888-216-3505  
Interrupcion del Servicio:  
1-888-218-3924  
Pay by Phone: 1-800-611-0964

**SWEPCO Messages**

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

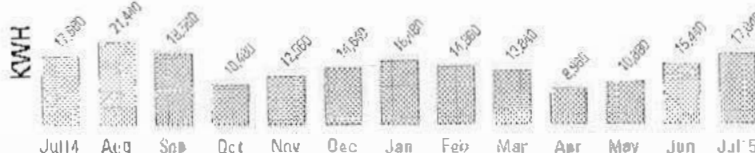
You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LogalTariffFilings/>

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPpaperless.com](http://AEPpaperless.com).

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

**13 Month Usage History**

Total KWH for Past 12 Months is **175,920**



A unit of American Electric Power

Send Inquiries To:  
 PO BOX 24001  
 CANTON, OH 44701-4401  
 R-96-441177140

2024-1

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

Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,622.01	Aug 18, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jul 29, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	17,840	30	595	\$54.07	85°F
Previous	15,440	30	515	\$44.44	79°F
One Year Ago	17,600	30	589	\$53.19	79°F

Your Average Monthly Usage: 14,660 KWH

Adjusted Usage 07/15				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			
17,840				17,340 KWH
46,480				36,500 KW

**Additional Messages**

RECEIVED

AUG 15 2015

FRANKLIN COUNTY  
 TREASURER



A unit of American Electric Power

Send Inquiries To:  
PO BOX 24401  
CANTON, OH 44701-4401  
R-96-441156367

2023-1  
960002023 01 AV 0.38E



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

Account Number  
964-317-563-0-1  
CY 20  
41385

<b>\$413.86</b>	\$ _____
Total Amount Due	Amount Enclosed
<b>Due Date Aug 18</b>	

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

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



0000413860000413860100000000009643175630129071808020900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
964-317-563-0-1	\$413.86	Aug 18, 2015
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
441156367	20-50	Jul 29, 2015

**Previous Charges:**

Total Amount Due At Last Billing **4-1010** \$ 337.37  
 Payment 07/17/15 - Thank You **025-650-440** -337.37  
 Previous Balance Due **July Electric Library** .00

**Current SWEPCO Charges:**

Tariff 243 -Lighting And Power 07/29/15 **RECEIVED**  
 ESI-ID # 101769096/1865130  
 Energy Charges **AUG 05 2015** \$ 195.34  
 Fuel Charge @ 0.0331330 Per KWH 191.31  
 Military Base Adjustment Factor **FRANKLIN COUNTY** .26  
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 4.83  
 Transmission Cost Recovery Factor 16.06  
 Municipal Franchise Fee 6.06  
**Current Electric Charges Due** \$ 413.86

**Total Amount Due \$413.86**

**Due Date Aug 18**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
441156367	06/29	07/29	52487	Actual	58261	Actual
Multiplier 1.0000			Metered Usage 5.774 KWH			
441156367	06/29	07/29	0.000	Actual	15.947	Actual
Multiplier 1.0000			Metered Usage 15.947 KW			

Next scheduled read date should be between Aug 25 and Aug 28

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

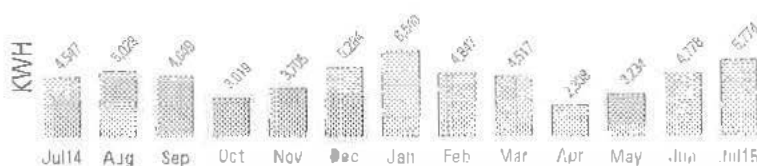
You may view detailed rate information online at <https://www.swepc.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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! [AEPpaperless.com](http://AEPpaperless.com)

Detailed copy of Rate schedule will be furnished upon request. Visit us at [www.SWEPCO.com](http://www.SWEPCO.com). Due date does Not Apply to the previous balance due. See other side for important information.

**13 Month Usage History**

**Total KWH for Past 12 Months is 52,487**



A unit of American Electric Power

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-96-441156367**

2023-1

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$413.86	Aug 18, 2015
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Jul 29, 2015

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5,774	30	192	\$13.80	85°F
Previous	4,778	30	159	\$11.25	79°F
One Year Ago	4,547	29	157	\$12.94	79°F
Your Average Monthly Usage: 4,374 KWH					

Adjusted Usage 07/15			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
5,774			5,774 KWH
15.947			15.900 KW
High Prev Demand = 23.5			

**Additional Messages**

RECEIVED

AUG 05 2015

FRANKLIN COUNTY  
 TREASURER