

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	21	22	1	26.35
S	SEWER	#1071		26.34
G	GARBAGE	010-510-440		62.63
SA	SEWER LINES	Nov 2015 water		15.50
SW	STORM WATER	Nov 2015 water		6.00
MERRY CHRISTMAS AND A HAPPY NEW YEAR!!! EMS				

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

ACCOUNT STATUS

ACTIVE	
03-1704-00	136.82
12/15/2015	136.82
10/19/2015	11/19/2015
600 MUSTANG	

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

CITY OF MT. VERNON

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SERVICE CODES
G - Garbage S - Sewer
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M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	7	7	0	26.35
S	SEWER	#1071		24.00
SW	STORM WATER	010-510-440		6.00
SA	SEWER LINES	Nov 2015		15.50
MERRY CHRISTMAS AND A HAPPY NEW YEAR!!! water & Annex				

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

ACCOUNT STATUS

ACTIVE	
04-1690-01	71.85
12/15/2015	71.85
10/19/2015	11/19/2015-1
502 E. MAIN	

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19618	19676	58	159.16
W	2061	2092	#1071 31	96.25
S	SEWER	010-510-440		232.26
G	GARBAGE	Nov 2015 water		332.87
SW	STORM WATER	Sail		6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS AND A HAPPY NEW YEAR!!!				

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

ACCOUNT STATUS

ACTIVE	
03-1260-00	842.04
12/15/2015	842.04
10/19/2015	11/19/2015-2
208 S. SH-37	

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	44	46	#1071 2	28.68
S	SEWER	010-510-440		28.68
G	GARBAGE	Nov 2015 water		201.26
SW	STORM WATER	CH		6.00
SA	SEWER LINES			15.50
MERRY CHRISTMAS AND A HAPPY NEW YEAR!!!				

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

ACCOUNT STATUS

ACTIVE	
01-2490-00	280.12
AFTER THIS DATE PAY GROSS	GROSS
12/15/2015	280.12
SERVICE FROM	SERVICE TO
10/19/2015	11/19/2015-3
SERVICE ADDRESS	
101 E. DALLAS	

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SERVICE CODES
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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

W	154	156	2	28.68
S	SEWER			28.68
G	GARBAGE			109.43
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.15

MERRY CHRISTMAS AND A
HAPPY NEW YEAR!!!

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

ACCOUNT STATUS

ACTIVE

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

01-2460-01 195.44

12/15/2015 195.44

10/19/2015 11/19/2015-4

203 TAYLOR

CITY OF MT. VERNON
P.O. Box 597
Mt. Vernon, Texas 75457
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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

W	332	333	1	26.35
S	SEWER			26.34
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

MERRY CHRISTMAS AND A
HAPPY NEW YEAR!!!

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

ACCOUNT STATUS

ACTIVE

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

01-2370-00 74.19

12/15/2015 74.19

10/19/2015 11/19/2015-5

SERVICE ADDRESS

210 N. KAUFMAN

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

W	30	32	2	28.68
S	SEWER			28.68
G	GARBAGE			26.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

MERRY CHRISTMAS AND A
HAPPY NEW YEAR!!!

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

ACCOUNT STATUS

ACTIVE

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

ACCOUNT NUMBER	NET
02-0100-00	105.36
AFTER THIS DATE PAY GROSS	
12/15/2015	105.36
SERVICE FROM SERVICE TO	
10/19/2015	11/19/2015-6
SERVICE ADDRESS	
100 E. MAIN	

12/15/2015 105.36

10/19/2015 11/19/2015-6

SERVICE ADDRESS

100 E. MAIN

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

2373		1023910	
PREV. READ DATE		CUR. READ DATE	
10/23/2015		11/19/2015	
PREV. BALANCE	PAYMENTS	PAST DUE	
35.16	-35.16	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	396	405	900 30.37
REG FEE			0.15
RECEIVED DEC 01 2015 "This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	30.52	30.52	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/15/2015	33.56	30.52	
PO BOX 573		#1398	
SERVICE ADDRESS			
24-614-440 Nov 2015 water pct 4			

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	
10/22/2015		11/21/2015	
PREV. BALANCE	PAYMENTS	PAST DUE	
27.60	27.60	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	232	236	400 27.94
REG FEE			0.14
RECEIVED DEC 01 2015 "This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.08	28.08	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/15/2015	30.87	28.08	
CR NE 2100		#1398	
SERVICE ADDRESS			
022-612-440 Nov 2015 water pct 2			

ACCOUNT NUMBER SERVICE ID

3481		2249850	
PREV. READ DATE		CUR. READ DATE	
10/22/2015		11/21/2015	
PREV. BALANCE	PAYMENTS	PAST DUE	
31.00	-31.00	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	1598	1603	500 28.43
REG FEE			0.14
RECEIVED DEC 01 2015 "This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.57	28.57	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/15/2015	31.41	28.57	
BOX 573		#1398	
SERVICE ADDRESS			
086-516-440 Nov 2015 water Air port			

ACCOUNT NUMBER SERVICE ID

5408		2249860	
PREV. READ DATE		CUR. READ DATE	
10/22/2015		11/21/2015	
PREV. BALANCE	PAYMENTS	PAST DUE	
-4.38	-46.06	-50.44	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	10860	10984	10400 95.44
REG FEE			0.48
RECEIVED DEC 01 2015 "This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
-50.44	95.92	45.48	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/15/2015	49.98	45.48	
CR 1030 RECREATIONAL		#1398	
SERVICE ADDRESS			
043-516-440 Nov 2015 water B1 Park			

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	
10/21/2015		11/21/2015	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.08	-28.08	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	181	190	900 31.34
REG FEE			0.16
RECEIVED DEC 01 2015 "This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	31.50	31.50	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/15/2015	34.63	31.50	
FM 71 E		#1398	
SERVICE ADDRESS			
021-611-440 Nov 2015 water pct 1			

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 ACCOUNT NUMBER SERVICE ID

0566		0512160	
PREV. READ DATE		CUR. READ DATE	
10/20/2015		11/23/2015	
PREV. BALANCE	PAYMENTS	PAST DUE	
30.52	-30.52	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION AMOUNT
WATER	496	504	800 29.88
REG FEE			0.15
RECEIVED DEC 01 2015 "This institution is an equal opportunity provider and employer." FRANKLIN COUNTY TREASURER			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	30.03	30.03	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
12/15/2015	33.02	30.03	
PO BOX 573		#1398	
SERVICE ADDRESS			
028-613-440 Nov 2015 water pct 3			

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

Account Number	Total Amount Due	Due Date
967-275-653-1-S	\$146.40	Dec 15, 2015
Meter Number	Cycle Route	Bill Date
93608020	20-60	Nov 24, 2015

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 167.42
 Payment 11/12/15 - Thank You ● 10 510-440 -167.42
 Previous Balance Due NOV 2015 \$.00
 Current SWEPCO Charges: Elect 7k Oct
 Tariff 240 - Lighting And Power 11/23/15
 ESID # 1017669639/000331
 Energy Charges \$ 103.64
 Fuel Charge @ 0.0299630 Per KWH 16.69
 Fuel Refund/Surcharge 1.70
 Rate Case Expense Surcharge .21
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0005360 Per KWH .47
 Transmission Cost Recovery Factor 10.10
 Municipal Franchise Fee .58
 Current Electric Charges Due \$ 133.41
 Tariff 098 - Area Lighting 11/24/15
 ESID # 1017669639/00585
 Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
 Fuel Charge @ 0.0299630 Per KWH 2.94
 Fuel Refund/Surcharge .30
 Rate Case Expense Surcharge .09
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .17
 Municipal Franchise Fee .10
 Current Electric Charges Due \$ 12.99

Total Amount Due \$146.40
 Due Date Dec 15
 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
93608020	10/26	11/23	4227	Actual	4784	Actual
Multipier	1.0000				Metered Usage 557 KWH	
93608020	10/26	11/23	0.000	Actual	0.500	Actual
Multipier	1.0000				Metered Usage 8.900 KW	

Customer Service: 1-888-216-3523
 Chicago: 1-866-218-3919
 Relay Texas: 1-800-735-2588
 Representante del Servicio:
 1-998-216-3505
 Intersección 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 reply, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 602-7120 or toll free in Texas at (888) 762-6477. Hearing and speech impaired individuals with local telephones (TTY) may contact the commission at (512) 638-7136.
 You may view detailed rate information online at <https://www.swepeco.com>
 Customer Service Rules And Tariffs Legal Tariff Filings

RECEIVED

NOV 24 2015

FRANKLIN COUNTY
 TREASURER

RECEIVED

NOV 25 2015

FRANKLIN COUNTY
 TREASURER

Unpaid copies of rate schedule can be furnished upon request. Visit us at www.SWEPCO.com
 Due date does NOT Apply to the previous bill to you.
 See other side for important information.



A unit of American Electric Power

Service Address:

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$188.12	Dec 14, 2015
Meter Number	Cycle/Route	Bill Date
428453344	19-62	Nov 23, 2015

Previous Charges:

Total Amount Due At Last Billing *# 1012* \$ 158.00
 Payment 11/12/15 - Thank You *010-510-440* -132.41
 Late Payment Charge *Nov 2015 Elect* *took off (1.18)*
 Previous Balance Due *Hospital Bldg A* \$ 26.77

Current SWEPCO Charges:

Tariff 210 -General Service 11/23/15 - 2
 ESI-ID # 10176989617668855
 Energy Charges \$ 80.24
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 42.70
 Fuel Refund/Surcharge 5.19
 Rate Case Expense Surcharge .53
 Military Base Adjustment Factor .06
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 62
 Transmission Cost Recovery Factor 6.61
 Municipal Franchise Fee 1.50
 Sales Tax *took off (12.31)*
Current Electric Charges Due \$ 161.35

Total Amount Due 147.86 \$188.12
Due Date Dec 14, Pay \$195.57 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428453344	10/23	11/23	11702	Actual	13127	Actual
Multiplier 1.0000			Metered Usage 1,425 KWH			
428453344	10/23	11/23	0.000	Actual	15.112	Actual
Multiplier 1.0000			Metered Usage 15.112 KW			
Next scheduled read date should be between Dec 23 and Dec 30						

Customer Service 1-888-216-3523

Outage 1-888-218-3919

Relay Texas 1-800-735-2989

Representante del Servicios:

1-888-216-3506

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone 1-800-611-0964

SWEPCO Messages

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

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

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NOV 30 2015

FRANKLIN COUNTY
TREASURER

Service Address:

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

Rate Tariff: 19010 Metered-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$66.6	Dec 14, 2015
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Nov 23, 2015

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

SWEPCO Messages

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Previous Charges: #1012

Total Amount Due At Last Billing	010-510-410	\$	59.37
Payment 11/12/15 - Thank You	Nov 2015 Elect		-56.28
Late Payment Charge			.15
Previous Balance Due	EMS	\$	3.24
Current SWEPCO Charges:			
Tariff 210 - General Service 11/23/15 -3			
ESI-ID # 10176989676043430			
Energy Charges		\$	15.61
Customer Charge			11.59
Fuel Charge @ 0.0299630 Per KWH			10.67
Fuel Refund/Surcharge			1.30
Rate Case Expense Surcharge			.13
Military Base Adjustment Factor			.02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH			.15
Transmission Cost Recovery Factor			1.65
Municipal Franchise Fee			.37
Sales Tax			3.42
Current Electric Charges Due		\$	44.91
Tariff 143 - Private Lighting 11/23/15			
ESI-ID # 10176989676043431			
Energy Charges 136 KWH Used (Nbr.Lights:2)		\$	14.24
Fuel Charge @ 0.0299630 Per KWH			4.07
Rate Case Expense Surcharge			.12
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		\$	18.81

Total Amount Due \$66.96
 Due Date Dec 14, Pay \$69.97 After This Date
 Due Date Does Not Apply To Any Previous Balance Due

RECEIVED
 NOV 30 2015
 FRANKLIN COUNTY
 TREASURER



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

Rate Term: General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
955-849-176-0-8	517.31	Dec 15, 2015
Meter Number	Cycle-Route	Bill Date
216585881	20-6D	Nov 24, 2015

Previous Charges:

Total Amount Due At Last Billing #1012 \$ 22.38

Payment 11/12/15 - Thank You 010-510-440 -22.38

Previous Balance Due Nov 2015 Elect \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 11/23/15-1 SLG Bldg

ESI-ID # 10176969519565875

Energy Charges \$ 2.98

Customer Charge 11.59

Fuel Charge @ 0.0289530 Per KWH 2.04

Fuel Refund/Surcharge .25

Rate Case Expense Surcharge .03

Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .03

Transmission Cost Recovery Factor .32

Municipal Franchise Fee .07

Current Electric Charges Due \$ 17.31

Total Amount Due \$17.31

Due Date Dec 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216585881	10/26	11/23	36055	Actual	39123	Actual
Muller	1.0000				Metered Usage 68 KWH	
216585881	10/26	11/23	0.000	Actual	7.058	Actual
Muller	1.0000				Metered Usage 7.058 KWH	

Next scheduled read date should be between Dec 28 and Dec 31

Customer Service: 1-866-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicio:

1-888-216-3605

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 13320, Austin, Texas 78711-3320. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-6477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7131.

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

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NOV 25 2015

**FRANKLIN COUNTY
 TREASURER**

Desired 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

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	\$241.86	Dec 15, 2015
Meter Number	Cycle/Route	Bill Date
441156367	20-60	Nov 24, 2015

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 268.87
 Payment 11/12/15 - Thank You *Gas-650-440* -268.87
Previous Balance Due *Nov 2015 elect* \$.00
Current SWEPCO Charges: *Library*
 Tariff 243 -Lighting And Power 11/23/15 -y
 ESI-ID # 10176989671865130
 Energy Charges \$ 156.56
 Fuel Charge @ 0.0299630 Per KWH 55.55
 Fuel Refund/Surcharge 7.70
 Rate Case Expense Surcharge .69
 Military Base Adjustment Factor .08
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 1.55
 Transmission Cost Recovery Factor 17.78
 Municipal Franchise Fee 1.95
Current Electric Charges Due \$ 241.86

Total Amount Due **\$241.86**

Due Date Dec 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441156367	10/23	11/23	70663	Actual	72517	Actual
Multiplier 1.0000			Metered Usage 1,854 KWH			
441156367	10/23	11/23	0.000	Actual	23.368	Actual
Multiplier 1.0000			Metered Usage 23.368 KW			

Next scheduled read date should be between Dec 28 and Dec 31

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 78714-3326. Telephone (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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NOV 30 2015

FRANKLIN COUNTY
 TREASURER

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	\$765.55	Dec 15, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Nov 24, 2015

Previous Charges: # 1012
Total Amount Due At Last Billing \$ 1,146.31
Payment 11/12/15- Thank You 010-510-440 \$ -1,146.31
Previous Balance Due Nov 2015 Elect \$.00
Current SWEPCO Charges: CH
Tariff 210 -General Service 11/23/15 S
 ESI-ID # 10176989624706915
Energy Charges \$ 426.38
Customer Charge 11.59
Fuel Charge @ 0.0299630 Per KWH 244.50
Fuel Refund/Surcharge 29.73
Rate Case Expense Surcharge 3.02
Military Base Adjustment Factor .37
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 3.54
Transmission Cost Recovery Factor 37.85
Municipal Franchise Fee 8.57
Current Electric Charges Due \$ 765.55

Total Amount Due \$765.55
Due Date: Dec 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	10/26	11/23	3123	Actual	3225	Actual
Multiplier 80.0000			Metered Usage 8,160 KWH			
441177140	10/26	11/23	0.000	Actual	0.371	Actual
Multiplier 80.0000			Metered Usage 29.680 KW			

Next scheduled read date should be between Dec 28 and Dec 31

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

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,317.25	Dec 15, 2015
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Nov 24, 2015

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

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

Previous Charges:

Total Amount Due At Last Billing **# 1012** \$ 3,988.66
 Payment 11/12/15 - Thank You **010-510-440** -3,988.66
 Previous Balance Due **Nov 2015 Elect Jail** \$.00

Current SWEPCC Charges:

Tariff 240 -Lighting And Power 11/23/15 -6
 ESI-ID # 1017698965894620
 Energy Charges \$ 1,462.29
 Fuel Charge @ 0.0299630 Per KWH 1,387.89
 Fuel Refund/Surcharge 141.18
 Rate Case Expense Surcharge 17.14
 Military Base Adjustment Factor 2.08
 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 38.72
 Transmission Cost Recovery Factor 114.76
 Municipal Franchise Fee 48.64

Current Electric Charges Due

Tariff 135 -Area Lighting 11/24/15
 ESI-ID # 10176989674849819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0299630 Per KWH 33.53
 Fuel Refund/Surcharge 3.50
 Rate Case Expense Surcharge .97
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0008426 Per KWH -.05
 Transmission Cost Recovery Factor 1.96
 Municipal Franchise Fee 1.17

Current Electric Charges Due

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NOV 30 2015

Total Amount Due **FRANKLIN COUNTY** **\$3,317.25**
Due Date Dec-15 **TREASURER**

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572598	10/23	11/23	2552	Actual	3131	Actual
Multiplier 80.0000			Metered Usage 46,320 KWH			



Service Address:

FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Rate Plan: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$167.60	Dec 15, 2015
Meter Number	Cycle Route	Bill Date
428483834	20-60	Nov 24, 2015

Previous Charges:

Total Amount Due At Last Billing	#1012	\$	52.25
Previous Balance Due	Nov 2015	\$	52.25
Current SWEPCO Charges:	Elect CH		
Tariff 210 -General Service	11/23/15-20-510-440		
ESI-ID #	10176989615253657		
Energy Charges		\$	62.65
Customer Charge			11.59
Fuel Charge @ 0.0299630 Per KWH			30.68
Fuel Refund/Surcharge			3.73
Rate Case Expense Surcharge			.38
Military Base Adjustment Factor			.05
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH			.44
Transmission Cost Recovery Factor			4.75
Municipal Franchise Fee			1.08
Current Electric Charges Due		\$	115.35

Total Amount Due \$167.60

Due Date Dec 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	10/26	11/23	86980	Actual	88004	Actual
Multiplier 1.0000			Metered Usage 1,024 KWH			
428483834	10/26	11/23	0.000	Actual	15.095	Actual
Multiplier 1.0000			Metered Usage 15.095 KW			

Next scheduled read date should be between Dec 28 and Dec 31

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

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FRANKLIN COUNTY
 TREASURER

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$323.34	Dec 15, 2015
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Nov 24, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 356.38
 Payment 11/12/15 - Thank You #1012 -324.02
 Late Payment Charge 00-56442 1.50
 Previous Balance Due 000 2015 Elect \$ 33.86
Current SWEPCO Charges: Multi P Bldg
 Tariff 210 -General Service 11/23/15
 ESI-ID # 10176989657062417
 Energy Charges \$ 135.72
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 89.65
 Fuel Refund/Surcharge 10.90
 Rate Case Expense Surcharge 1.11
 Military Base Adjustment Factor .13
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 1.30
 Transmission Cost Recovery Factor 13.88
 Municipal Franchise Fee 3.14
 Sales Tax 22.06
Current Electric Charges Due 265.92 \$ 265.92

Total Amount Due *(New charges for meter)* **\$323.34**
Due Date Dec 15, Pay \$336.71 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
221288127	10/26	11/23	261996	Actual	264988	Actual
Multiplier 1.0000			Metered Usage 2,992 KWH			
221288127	10/26	11/23	0.000	Actual	11.313	Actual
Multiplier 1.0000			Metered Usage 11.313 KW			

Next scheduled read date should be between Dec 28 and Dec 31

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

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 FRANKLIN COUNTY
 TREASURER

Service Address:

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

Rate Tariff: Area Lighting-U98

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.75	Dec 15, 2015
Meter Number	Cycle/Route	Bill Date
Unmetered	20-60	Nov 24, 2015

Previous Charges: #1012
 Total Amount Due At Last Billing 010-510-440 \$ 7.72
 Payment 11/12/15 - Thank You -7.72
 Previous Balance Due Nov 2015 Elect \$.00
 Current SWEPCO Charges: CH
 Tariff 098 -Area Lighting 11/24/15 -
 ESI-ID # 10176989650212165
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0299630 Per KWH 1.47
 Fuel Refund/Surcharge .16
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .09
 Municipal Franchise Fee .05
 Current Electric Charges Due \$ 7.75

Total Amount Due \$7.75

Due Date Dec 15

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 10/26/15 to 11/24/15

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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FRANKLIN COUNTY
TREASURER



A unit of American Electric Power

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

rate tariff: multimeasured-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$39.88	Dec 15, 2015
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Nov 24, 2015

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 39.87
 Payment 11/12/15 - Thank You **022-612-440** -39.87
Previous Balance Due Nov 2015 Elect \$.00

Current SWEPCO Charges:

Tariff 218 - General Service 11/24/15-1
 ESI-ID # 10176989666689371
 Energy Charges \$ 11.36
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 7.76
 Fuel Refund/Surcharge .95
 Rate Case Expense Surcharge .10
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .11
 Transmission Cost Recovery Factor 1.20

Current Electric Charges Due \$ 33.08

Tariff 098 - Area Lighting 11/24/15

ESI-ID # 10176989666689372
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
 Fuel Charge @ 0.0299630 Per KWH 1.47
 Fuel Refund/Surcharge .16
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .09

Current Electric Charges Due \$ 6.80

Total Amount Due \$39.88

Due Date Dec 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535473465	10/23	11/24	1116	Actual	1375	Actual
Multiplier 1.0000			Metered Usage 259 KWH			
Next scheduled read date should be between Dec 28 and Dec 31						

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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NOV 30 2015

FRANKLIN COUNTY
 REC'D

SERVICE ADDRESS:

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

NOTE: TARIFF, GENERAL SERVICE-210

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$11.59	Dec 15, 2015
Meter Number	Cycle/Route	Bill Date
534225925	20-60	Nov 24, 2015

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 11.59
 Payment 11/12/15 - Thank You **010-510-440** -11.59
 Previous Balance Due **Nov 2015 Elect** \$ 00
Current SWEPSCO Charges: 502 E main
 Tariff 218 -General Service 11/24/15-2
 ESI-ID # 10176989649990010
 Customer Charge \$ 11.59
Current Electric Charges Due \$ 11.59

Total Amount Due \$11.59
Due Date Dec 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	10/23	11/24	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Dec 28 and Dec 31						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	32	0	\$0.36	58°F
Previous	0	28	0	\$0.41	71°F
One Year Ago	0	32	0	\$0.40	52°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 Servicio:
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FRANKLIN COUNTY
 TREASURER

DELIVER TO ADDRESS:
FRANKLIN COUNTY OFFICE BLDG
1009 N MAIN ST
WINNSBORO, TX 75494-2121

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$14.26	Dec 8, 2015
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Nov 17, 2015

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 13.17
 Payment 11/12/15 - Thank You **10-510-440** -13.17
Previous Balance Due \$.00

Current SWEPCO Charges: *Nov 2015 elect*
Tariff 218 -General Service 11/16/15 Winns

ESI-ID # 10176989643154711

Energy Charges \$ 1.40
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH .96
 Fuel Refund/Surcharge .11
 Rate Case Expense Surcharge .01
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .01
 Transmission Cost Recovery Factor .15
 Municipal Franchise Fee .03
Current Electric Charges Due \$ 14.26

Total Amount Due \$14.26

Due Date Dec 8

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	10/16	11/16	5114	Actual	5146	Actual
Multiplier 1.0000			Metered Usage 32 KWH			
435822936	10/16	11/16	0.000	Actual	1.565	Actual
Multiplier 1.0000			Metered Usage 1.565 KW			

Next scheduled read date should be between Dec 17 and Dec 22

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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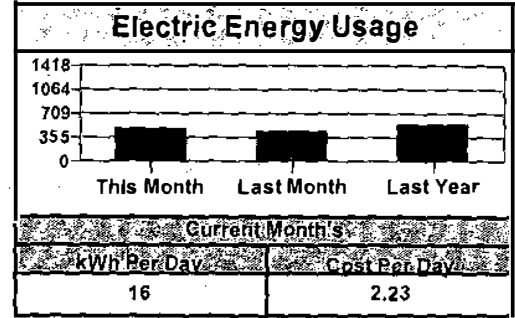




Farmers Electric Cooperative

2000 I-30 East
A Tachstone Energy Cooperative Greenville TX 75402-9084

Account #: 4709200



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

WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

599 I AV 0.388
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 599
C-2 P-5

For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.
Customer Service Hours: 8 am - 5 pm Monday - Friday.
Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.
Pay Online or Review Accounts at www.farmerselectric.coop
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 11/26/2015
PREVIOUS BALANCE: 63.33	MONTHLY BILL
PAYMENT 11/12/2015 -63.33	METER #42295 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	11/19/2015 PRES READING (Actual) 37923
	10/20/2015 PREV READING (Actual) 37446
	kWh USED IN 30 DAYS 477
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 477 kWh @ 0.079092 37.73
	DISTRIBUTION COSTS 477 kWh @ 0.029998 14.31
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 12/16/2015 67.04
CO-OP NEWS	#1135
CALL 903-455-1715 TODAY TO SCHEDULE YOUR FREE IN HOME ENERGY AUDIT.	021-611-440
RECEIVED	Nov 2015 Elect Pet 1
NOV 30 2015	
TREASURER	

Retain this copy for your records.

CHECK TOTAL

67.04