



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE **Mar 22, 2017**

DATE MAILED
Mar 07, 2017

AMOUNT DUE **\$ 68.57**

CenterPointEnergy.com

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

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 or call Customer Support at 800-259-5544.

Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3060102249797 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/31/17 - 03/01/17	2250	2192	58		1.01154	59 CCF
Customer charge *						\$ 32.16
Storage inventory charge			59 CCF x \$	0.00893		0.53
Base amount			59 CCF x \$	0.06475		3.82
Gas cost adjustment			59 CCF x \$	0.50776		29.96
Reimbursement of local franchise fee						1.37
Reimbursement of State GRT						0.73
Total current charges						\$ 68.57

The customer charge includes the current GRIP surcharge of \$2.73.

RECEIVED
MAR 07 2017
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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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/selfservice

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

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Account holder's signature

Date



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FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE

Mar 22, 2017

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

DATE MAILED
Mar 07, 2017

AMOUNT DUE

\$ 68.57

CenterPointEnergy.com

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

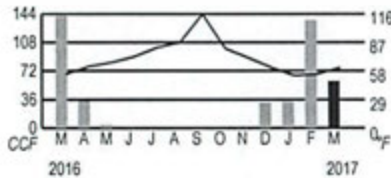
Call before you dig

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	143	136	59
Average daily gas use (CCF)	4.9	4.9	2.0
Average daily temperature	54	54	61
Days in billing period	29	28	29

To better understand your home energy usage and learn energy savings tips, visit 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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 115.53
Payment Feb 21, 2017	- 115.53
Current gas charges (Details on page 2)	+ 68.57
Total amount due	\$ 68.57

Thank you!

1066
010-510-440
Feb 2017 GAS
TX Dot Bldg

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MAR 07 2017

**FRANKLIN COUNTY
TREASURER**

How to pay your bill

Online

Visit: 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

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Mail

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





CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE **Mar 22, 2017**

DATE MAILED
Mar 07, 2017

AMOUNT DUE **\$ 176.54**

CenterPointEnergy.com

SERVICE ADDRESS
208 Highway 37 S B, 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.

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3870400272591 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/31/17 - 03/01/17	5424		5185		239 CCF
Customer charge *					\$ 32.16
Storage inventory charge			239 CCF x \$ 0.00893		2.13
Base amount			239 CCF x \$ 0.06475		15.48
Gas cost adjustment			239 CCF x \$ 0.50776		121.35
Reimbursement of local franchise fee					3.53
Reimbursement of State GRT					1.89
Total current charges					\$ 176.54

The customer charge includes the current GRIP surcharge of \$2.73.

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MAR 07 2017
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

DATE DUE

Mar 22, 2017

SERVICE ADDRESS

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

DATE MAILED
Mar 07, 2017

AMOUNT DUE

\$ 176.54

CenterPointEnergy.com

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

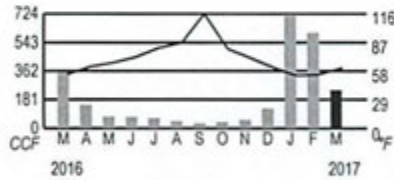
Call before you dig

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	348	604	239
Average daily gas use (CCF)	12.0	21.6	8.2
Average daily temperature	54	54	61
Days in billing period	29	28	29

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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ACCOUNT SUMMARY

Previous gas amount due	\$ 398.88
Payment Feb 21, 2017	- 398.88
Current gas charges (Details on page 2)	+ 176.54
Total amount due	\$ 176.54

Thank you!

#1066
610-510-440
Feb 2017 Gas
New Wing

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MAR 07 2017

**FRANKLIN COUNTY
TREASURER**

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.



Phone

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In person

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Mail

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CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE **Mar 22, 2017**

DATE MAILED
Mar 07, 2017

AMOUNT DUE **\$ 77.56**

CenterPointEnergy.com

SERVICE ADDRESS
208 Taylor St, Mount Vernon, TX 75457-2327

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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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3831200270008 29

Billing Period	Current Reading	Previous Reading	Usage
01/31/17 - 03/01/17	5655	5581	74 CCF
Customer charge *			\$ 32.16
Storage inventory charge			0.66
Base amount			74 CCF x \$ 0.06475 4.79
Gas cost adjustment			74 CCF x \$ 0.50776 37.57
Reimbursement of local franchise fee			1.55
Reimbursement of State GRT			0.83
Total current charges			\$ 77.56

The customer charge includes the current GRIP surcharge of \$2.73.

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MAR 07 2017
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER
6400483940-9

DATE DUE

Mar 22, 2017

SERVICE ADDRESS
208 Taylor St, Mount Vernon, TX 75457-2327

DATE MAILED
Mar 07, 2017

AMOUNT DUE

\$ 77.56

CenterPointEnergy.com

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

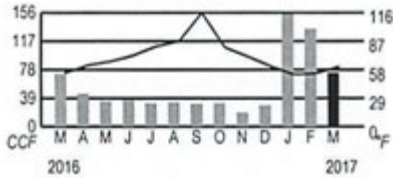
Call before you dig

Call 811 24 hours a day

Comments

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	72	134	74
Average daily gas use (CCF)	2.5	4.8	2.6
Average daily temperature	54	54	61
Days in billing period	29	28	29

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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ACCOUNT SUMMARY

Previous gas amount due	\$ 114.31
Payment Feb 21, 2017	- 114.31 <i>Thank you!</i>
Current gas charges (Details on page 2)	+ 77.56
Total amount due	\$ 77.56

1066
016-510-442
Feb 2017 GAS
Multi P Bldg

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MAR 07 2017

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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Phone

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In person

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Mail

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CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE **Mar 22, 2017**

DATE MAILED
Mar 07, 2017

AMOUNT DUE **\$ 163.95**

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number Day Billing Period
3841000195471 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/31/17 - 03/01/17	34407	34211	196		1.11360	218 CCF
Customer charge *						\$ 32.16
Storage inventory charge						218 CCF x \$ 0.00893 1.95
Base amount						218 CCF x \$ 0.06475 14.12
Gas cost adjustment						218 CCF x \$ 0.50776 110.69
Reimbursement of local franchise fee						3.28
Reimbursement of State GRT						1.75
Total current charges						\$ 163.95

The customer charge includes the current GRIP surcharge of \$2.73.

RECEIVED
MAR 07 2017
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE DUE

Mar 22, 2017

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

DATE MAILED
Mar 07, 2017

AMOUNT DUE

\$ 163.95

CenterPointEnergy.com

Gas leak or emergency

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888-876-5786, 24 hours a day

Customer service

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Monday - Friday, 7 am - 7 pm

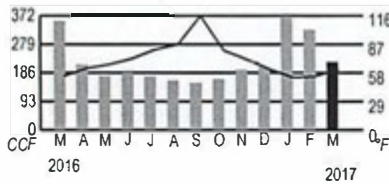
Call before you dig

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	354	327	218
Average daily gas use (CCF)	12.2	11.7	7.5
Average daily temperature	54	54	61
Days in billing period	29	28	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 231.15
Payment Feb 21, 2017	- 231.15
Current gas charges (Details on page 2)	+ 163.95
Total amount due	\$ 163.95

Thank you!

1066
616-516-440
Feb 2017 GAS
Sail

RECEIVED
MAR 07 2017
FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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Phone

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Mail

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CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE Mar 22, 2017

DATE MAILED
Mar 07, 2017

AMOUNT DUE \$ 33.18

CenterPointEnergy.com

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

DEFINITIONS

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

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Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number 3790101288949
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	Usage
01/31/17 - 03/01/17	8238	8238	0 CCF
Customer charge *			\$ 32.16
Reimbursement of local franchise fee			0.66
Reimbursement of State GRT			0.36
Total current charges			\$ 33.18

The customer charge includes the current GRIP surcharge of \$2.73.

RECEIVED
MAR 07 2017
FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE DUE

Mar 22, 2017

DATE MAILED
Mar 07, 2017

AMOUNT DUE

\$ 33.18

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

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due		\$ 33.18
Payment Feb 21, 2017	Thank you!	- 33.18
Current gas charges (Details on page 2)		+ 33.18
Total amount due		\$ 33.18

10666
010-510-440
Feb 2017 GAS
Old Jail



RECEIVED

MAR 07 2017

**FRANKLIN COUNTY
TREASURER**

How to pay your bill

Online

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Mail

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CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE **Mar 22, 2017**

DATE MAILED
Mar 07, 2017

AMOUNT DUE **\$ 40.38**

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2016

Meter Number **Day Billing Period**
3791610004256 29

Billing Period	Current Reading	Previous Reading	Usage
01/31/17 - 03/01/17	146	134	12 CCF
Customer charge *			\$ 32.16
Storage inventory charge			12 CCF x \$ 0.00893 0.11
Base amount			12 CCF x \$ 0.06475 0.78
Gas cost adjustment			12 CCF x \$ 0.50776 6.09
Reimbursement of local franchise fee			0.81
Reimbursement of State GRT			0.43
Total current charges			\$ 40.38

The customer charge includes the current GRIP surcharge of \$2.73.

RECEIVED
MAR 07 2017
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice 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

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.

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



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE

Mar 22, 2017

DATE MAILED
Mar 07, 2017

AMOUNT DUE

\$ 40.38

CenterPointEnergy.com

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

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

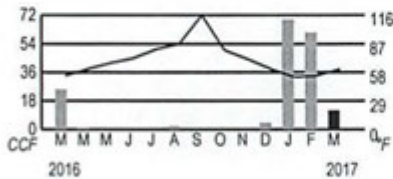
Call before you dig

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	Last month	This month
Total CCF used	25	61	12	12
Average daily gas use (CCF)	0.9	2.2	0.4	0.4
Average daily temperature	54	54	61	61
Days in billing period	28	28	29	29

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 70.11
Payment Feb 21, 2017	- 70.11 <i>Thank you!</i>
Current gas charges (Details on page 2)	+ 40.38
Total amount due	\$ 40.38

#1066
625-650-440
Feb 2017 Gas
Library

RECEIVED

MAR 07 2017

**FRANKLIN COUNTY
TREASURER**

How to pay your bill

Online

Visit: 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 or call 800-259-5544.



Mail

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



1

2

3

4

5

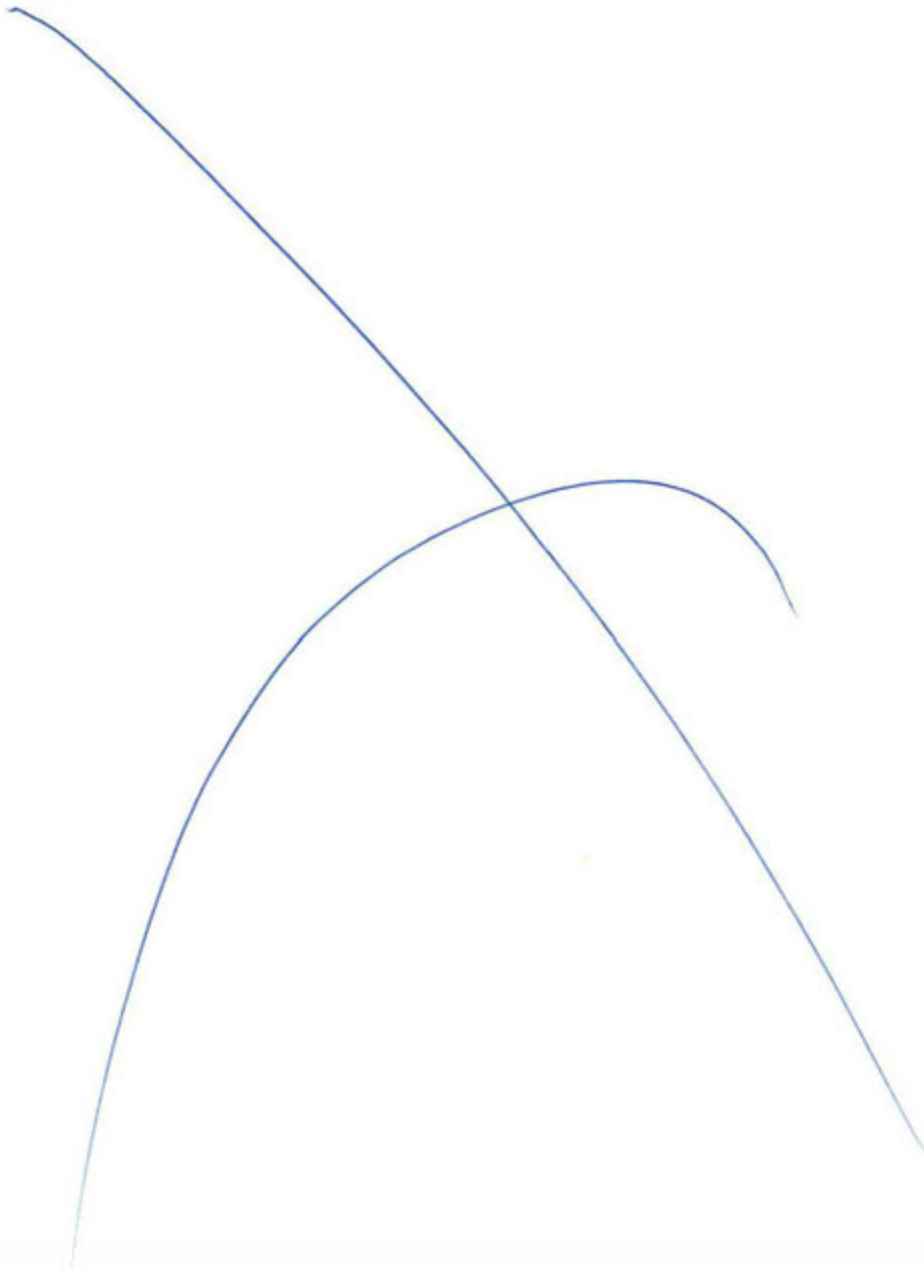
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1234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234567890

abcdefghijklmnopqrstu vwxyzABCDEFGHIJKLMN OPQRSTUVWXYZabcdefghijklmnopqrstu vwxyzAB



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	43	44	1	26.35
S	SEWER			26.34
G	GARBAGE			62.63
SA	SEWER LINES			15.50
SW	STORM WATER			6.00

#1071
010-510-440
Feb 2017 water
EMS

CITY HALL IS REQUIRING ALL HOUSES TO HAVE NUMBERS

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	136.82
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2017	136.82
SERVICE FROM	SERVICE TO
1/19/2017	2/19/2017
SERVICE ADDRESS	
600 MUSTANG	

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

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	10	11	1	26.35
S	SEWER			26.34
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
010-510-440
Feb 2017 water
E Annex

CITY HALL IS REQUIRING ALL HOUSES TO HAVE NUMBERS

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	74.19
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2017	74.19
SERVICE FROM	SERVICE TO
1/19/2017	2/19/2017
SERVICE ADDRESS	
502 E. MAIN	

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

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	11	12	1	26.35
S	SEWER			26.34
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
010-510-440
Feb 2017 water
old sail

CITY HALL IS REQUIRING ALL HOUSES TO HAVE NUMBERS

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

ACCOUNT STATUS		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
ACCOUNT NUMBER	NET	
01-2370-00	74.19	
AFTER THIS DATE PAY GROSS	GROSS	
3/15/2017	74.19	
SERVICE FROM	SERVICE TO	
1/19/2017	2/19/2017	
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
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	181	183	2	28.68
S	SEWER			28.68
G	GARBAGE			109.43
SW	STORM WATER			6.00
SA	SEWER LINES			15.50
M5				7.15

#1071
010-510-442
Feb 2017 water
Multi P Bldg

CITY HALL IS REQUIRING ALL HOUSES TO HAVE NUMBERS

ACCOUNT STATUS		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
ACCOUNT NUMBER	NET	
01-2460-01	195.44	
AFTER THIS DATE PAY GROSS	GROSS	
3/15/2017	195.44	
SERVICE FROM	SERVICE TO	
1/19/2017	2/19/2017	
SERVICE ADDRESS		

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	78	80	2	28.68
S	SEWER			28.68
G	GARBAGE			201.26
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
010-510-440
Feb 2017 water
CETHSE

CITY HALL IS REQUIRING ALL HOUSES TO HAVE NUMBERS

ACCOUNT STATUS		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
ACCOUNT NUMBER	NET	
01-2490-00	280.12	
AFTER THIS DATE PAY GROSS	GROSS	
3/15/2017	280.12	
SERVICE FROM	SERVICE TO	
1/19/2017	2/19/2017	
SERVICE ADDRESS		

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	79	81	2	28.68
S	SEWER			28.68
G	GARBAGE			27.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
025-650-440
Feb 2017 water
Library

CITY HALL IS REQUIRING ALL HOUSES TO HAVE NUMBERS

ACCOUNT STATUS		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
ACCOUNT NUMBER	NET	
02-0100-00	105.86	
AFTER THIS DATE PAY GROSS	GROSS	
3/15/2017	105.86	
SERVICE FROM	SERVICE TO	
1/19/2017	2/19/2017	
SERVICE ADDRESS		

10% Penalty If Not Paid By The 15th

CITY OF MT. VERNON

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	20700	20735	35	105.57
W	2695	2703	8	42.66
S	SEWER			124.62
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

#1071
010-510-440
Feb 2017 water
Sail

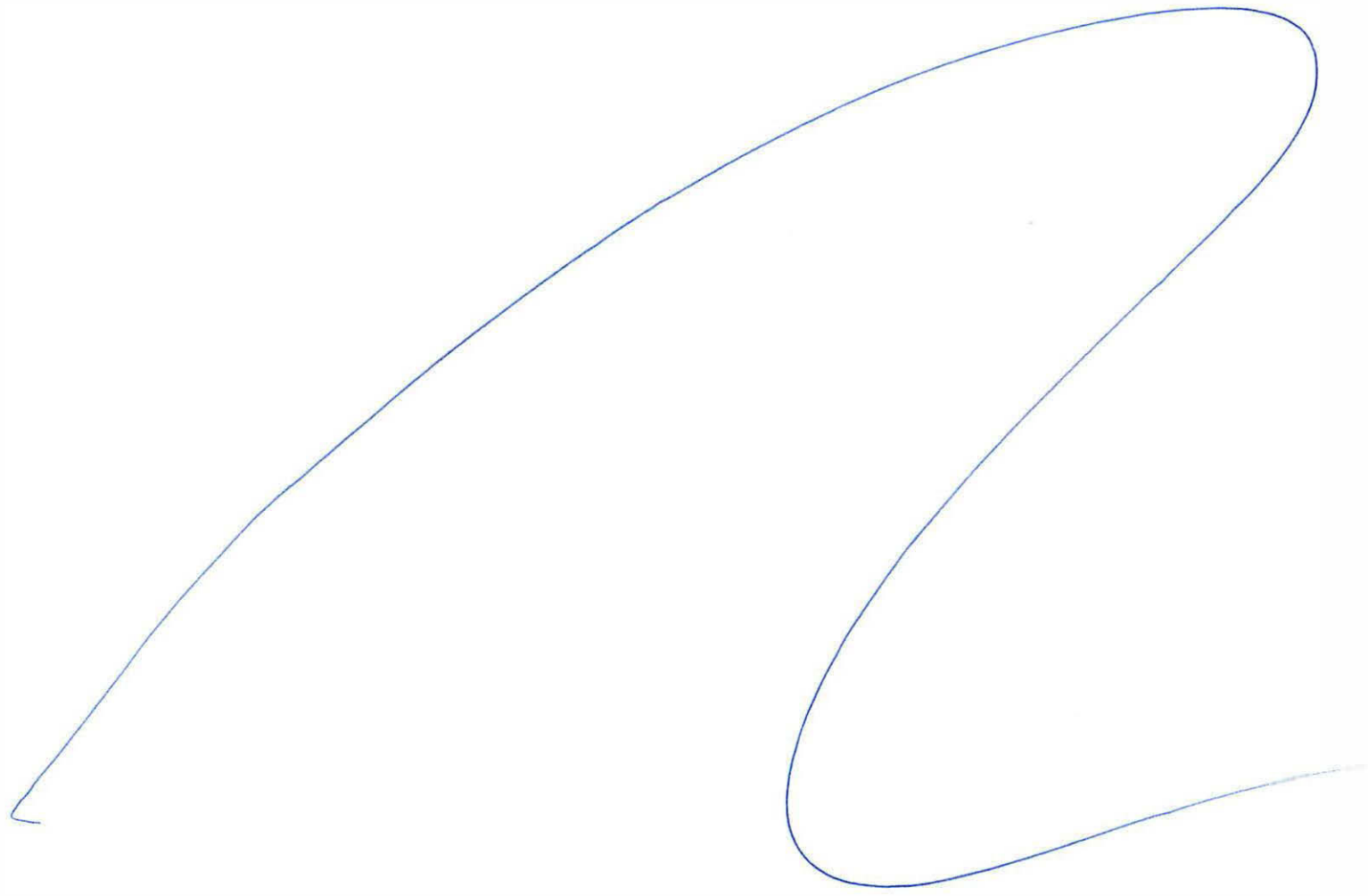
CITY HALL IS REQUIRING ALL HOUSES TO HAVE NUMBERS

ACCOUNT STATUS		PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 PERMIT NO. 9
ACTIVE		
ACCOUNT NUMBER	NET	
03-1260-00	627.22	
AFTER THIS DATE PAY GROSS	GROSS	
3/15/2017	627.22	
SERVICE FROM	SERVICE TO	
1/19/2017	2/19/2017	
SERVICE ADDRESS		
208 TX HIGHWAY 37 S.		

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

ERROR LISTING

VENDOR	NAME	PAGE	ERROR MESSAGE	NOTES
01-2435	VISA COMMUNITY CARD GUARA	1	FUND OUT OF BALANCE	0.10
01-2435	VISA COMMUNITY CARD GUARA	1	ITEM OUT OF BALANCE	TRAN #: I-02032017 DATE: 0/00/0000
TOTAL ERRORS: 2		TOTAL WARNINGS: 0		



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			
01/19/2017		02/21/2017			
PREV. BALANCE		PAYMENTS		PAST DUE	
31.70		-31.70		0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT	
WATER	545	558	1300	34.07	
REG FEE				0.17	
RECEIVED					
MAR 01 2017					
Visit us at: www.cssudpay.com					
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT	
0.00		34.24		34.24	
DUE DATE		AFTER DUE DATE		NET AMOUNT	
03/15/2017		37.65		34.24	
PO BOX 573					
SERVICE ADDRESS					

#1398
024-614-440
Feb 2017 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			
01/24/2017		02/24/2017			
PREV. BALANCE		PAYMENTS		PAST DUE	
28.65		-28.65		0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT	
WATER	327	330	300	29.02	
REG FEE				0.15	
RECEIVED					
MAR 01 2017					
Visit us at: www.cssudpay.com					
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT	
0.00		29.17		29.17	
DUE DATE		AFTER DUE DATE		NET AMOUNT	
03/15/2017		32.07		29.17	
CR NE 2100					
SERVICE ADDRESS					

#1398
022-612-440
Feb 2017 water
Pct 2

ACCOUNT NUMBER		SERVICE ID			
3481		2249850			
PREV. READ DATE		CUR. READ DATE			
01/24/2017		02/24/2017			
PREV. BALANCE		PAYMENTS		PAST DUE	
28.15		-28.15		0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT	
WATER	1936	1939	300	29.02	
REG FEE				0.15	
RECEIVED					
MAR 01 2017					
Visit us at: www.cssudpay.com					
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT	
0.00		29.17		29.17	
DUE DATE		AFTER DUE DATE		NET AMOUNT	
03/15/2017		32.07		29.17	
BOX 573					
SERVICE ADDRESS					

#1398
080-516-440
Feb 2017 water
Airport

ACCOUNT NUMBER		SERVICE ID			
3616		2248830			
PREV. READ DATE		CUR. READ DATE			
01/24/2017		02/24/2017			
PREV. BALANCE		PAYMENTS		PAST DUE	
28.15		-28.15		0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT	
WATER	256	259	300	29.02	
REG FEE				0.15	
RECEIVED					
MAR 01 2017					
Visit us at: www.cssudpay.com					
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT	
0.00		29.17		29.17	
DUE DATE		AFTER DUE DATE		NET AMOUNT	
03/15/2017		32.07		29.17	
FM 71 E					
SERVICE ADDRESS					

#1398
021-611-440
Feb 2017 water
Pct 1

ACCOUNT NUMBER		SERVICE ID			
5408		2249860			
PREV. READ DATE		CUR. READ DATE			
01/24/2017		02/24/2017			
PREV. BALANCE		PAYMENTS		PAST DUE	
41.18		-46.74		-5.56	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT	
WATER	13042	13053	1100	52.06	
REG FEE				0.26	
RECEIVED					
MAR 01 2017					
Visit us at: www.cssudpay.com					
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT	
-5.56		52.32		46.76	
DUE DATE		AFTER DUE DATE		NET AMOUNT	
03/15/2017		51.41		46.76	
CR 1030 RECREATIONAL					
SERVICE ADDRESS					

#1398
043-516-440
Feb 2017 water
Bl Park

ACCOUNT NUMBER		SERVICE ID			
0566		0512160			
PREV. READ DATE		CUR. READ DATE			
01/23/2017		02/23/2017			
PREV. BALANCE		PAYMENTS		PAST DUE	
28.15		-28.15		0.00	
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT	
WATER	557	558	100	28.01	
REG FEE				0.14	
RECEIVED					
MAR 01 2017					
Visit us at: www.cssudpay.com					
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT	
0.00		28.15		28.15	
DUE DATE		AFTER DUE DATE		NET AMOUNT	
03/15/2017		30.95		28.15	
FM 900 W					
SERVICE ADDRESS					

#1398
023-613-440
Feb 2017 water
Pct 3

Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-56-441177140

Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,166.26	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jan 27, 2017

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

13 Month Usage History Total KWH for Past 12 Months is 173,920



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	12,400	30	413	\$38.84	40°F
Previous	14,880	35	425	\$39.02	44°F
One Year Ago	15,280	29	527	\$47.76	43°F
Your Average Monthly Usage: 14,433 KWH					

Adjusted Usage 01/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
12,400			12,400 KWH
43,680			33,760 KWH

Additional 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 13328, Austin, Texas 78711-3328. 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) 936-7136.

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

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 FEB 28 2017
 FRANKLIN COUNTY
 TREASURER



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

Account Number 999-153-926-0-7	Total Amount Due \$1,165.26	Due Date Feb 15, 2017
Meter Number 441177140	Cycle-Route 20-80	Bill Date Jan 27, 2017

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

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

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

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

Previous Charges: **# 1012**

Total Amount Due At Last Billing	010-510-440	\$	1,365.60
Payment 01/16/17 - Thank You	Feb 2017 Elect CRT HSE		-1,365.60
Previous Balance Due		\$.00
Current SWEPCO Charges:			
Tariff 210 - General Service	01/27/17		
ESI-ID #	10178889624730915		
Energy Charges		\$	661.02
Customer Charge			11.59
Fuel Charge @ 0.0299630 Per KWH			371.54
Rate Case Expense Surcharge			4.59
Military Base Adjustment Factor			60
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH			7.29
Transmission Cost Recovery Factor			70.10
Distribution Cost Recovery Factor			25.51
Municipal Franchise Fee			13.02
Current Electric Charges Due		\$	1,165.26

Total Amount Due \$1,165.26
Due Date Feb 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	12/26	01/27	5577	Actual	5722	Actual
Multiplier	80.0000			Metered Usage	12,400 KWH	
441177140	12/28	01/27	0.000	Actual	0546	Actual
Multiplier	60.0000			Metered Usage	43 880 KW	

Next scheduled read date should be between Feb 24 and Mar 1

RECEIVED
FEB 28 2017
 FRANKLIN COUNTY
 TREASURER

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$26.29	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Jan 27, 2017

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	176	30	6	\$0.88	48°F
Previous	195	35	6	\$0.60	44°F
One Year Ago	0	30	0	\$0.39	43°F
Your Average Monthly Usage: 315 KWH					

Additional 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 13628, Austin, Texas 78711-3328. Telephone: (512) 938-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7138.

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

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$26.29	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Jan 27, 2017

Previous Charges: **#102**
 Total Amount Due At Last Billing **010-510-440** \$ 27.85
 Payment 01/16/17 - Thank You **Feb 2017 Elect** -27.85
 Previous Balance Due **302 1/2 emain** .00
 Current SWEPCO Charges:
 Tariff 218 - General Service 01/27/17
 ESI-IC # 10179056649990010
 Energy Charges \$ 7.72
 Customer Charge 11.59
 Fuel Charge @ 0.029630 Per KWH 5.27
 Rate Case Expense Surcharge .07
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .10
 Transmission Cost Recovery Factor .99
 Distribution Cost Recovery Factor .36
 Municipal Franchise Fee .18
Current Electric Charges Due \$ 26.29
Total Amount Due \$26.29
Due Date Feb 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
534225925	12/28	01/27	3777	Actual	3953	Actual
Multiplier 1.0000		Metered Usage 176 KWH				
Next scheduled read date should be between Feb 24 and Mar 1						

13 Month Usage History Total KWH for Past 12 Months is 3,777



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 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-889-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-511-0954

SWEPCO Messages

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.46 per month.

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

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 R-56-458572588

Rate Tariff: MultiMetered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$2,890.74	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
456572596	20-60	Jan 27, 2017

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

Meter Number	Service Period	Meter Reading Detail		
	From To	Previous	Code	Current
Next scheduled read date should be between Feb 24 and Mar 1				

13 Month Usage History Total KWH for Past 12 Months is 695,200



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	39,840	30	1,328	\$92.77	40°F
Previous	45,230	35	1,294	\$84.18	44°F
One Year Ago	36,880	30	1,229	\$97.34	43°F
Your Average Monthly Usage: 57,933 KWH					

Adjusted Usage 01/17			
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier
39,840	(100.0)		
100.000			
Billing Usage			
39,840 KWH		100.000 KW	

Additional 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 (866) 762-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7135.

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Service Address:

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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	\$2,890.74	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
458572598	20-60	Jan 27, 2017

Previous Charges:

Total Amount Due At Last Billing \$ 3,054.09
 Payment 01/16/17 - Thank You *# 1012* *010-510-440* *Feb 2017 Elect Jail* -3,054.09
 Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 240 - Lighting And Power 01/26/17
 ESI-ID # 10170028966944620
 Energy Charges \$ 1,321.76
 Fuel Charge @ 0.0299530 Per KWH 1,193.73
 Rate Case Expense Surcharge 14.74
 Military Base Adjustment Factor 1.91
 Energy Efficiency Cost Recovery @ 0.0003150 Per KWH 32.47
 Transmission Cost Recovery Factor 129.58
 Distribution Cost Recovery Factor 46.93
 Municipal Franchise Fee 41.83

Current Electric Charges Due

Tariff 135 - Area Lighting 01/27/17
 ESI-ID # 10173989274349519
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0299630 Per KWH 33.53
 Rate Case Expense Surcharge .97
 Military Base Adjustment Factor .11
 Transmission Cost Recovery Factor 2.37
 Distribution Cost Recovery Factor 6.28
 Municipal Franchise Fee 1.17

Current Electric Charges Due

Total Amount Due \$2,890.74

Due Date Feb 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572598	12/27	01/26	12460	Actual	12955	Actual
Multiplier	80.0000			Metered Usage	39,840 KWH	
458572598	12/27	01/26	0.000	Actual	1.250	Actual
Multiplier	80.0000			Metered Usage	100.000 KWH	

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: 1-800-611-0954

SWEPCO Messages

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

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

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Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$159.50	Mar 15, 2017
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Feb 24, 2017

Service Address:
 FRANKLIN COUNTY
 504 HIGHWAY 37 S UNIT A
 MOUNT VERNON, TX 75457-6550

13 Month Usage History Total KWH for Past 12 Months is 20,716



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,582	29	55	\$5.50	55°F
Previous	2,283	30	76	\$7.52	40°F
One Year Ago	3,050	30	102	\$9.48	51°F
Your Average Monthly Usage: 1,726 KWH					

Adjusted Usage 02/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
	1,582		Billing Usage
	14,163		1,582 KWH
			4,200 KW

Additional Messages

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Service Address:
FRANKLIN COUNTY
504 HIGHWAY 37 S UNIT A
MOUNT VERNON, TX 75457-6550

Rate Tariff: General Service-210

Page 1 of 2

Account Number 967-463-657-1-5	Total Amount Due \$159.50	Due Date Mar 15, 2017
Meter Number 428453344	Cycle-Route 19-62	Bill Date Feb 24, 2017

Previous Charges: **#1012**
Total Amount Due At Last Billing **010-510-440** \$ 225.73
Payment 02/17/17 - Thank You **Feb 2017 Elect** -225.73
Previous Balance Due **H Bldg A** \$.00
Current SWEPCO Charges:
Tariff 210 - General Service 02/24/17
ESHO # 1017886961788885
Energy Charges \$ 83.99
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 48.47
Rate Case Expense Surcharge 59
Military Base Adjustment Factor 08
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .93
Transmission Cost Recovery Factor 8.94
Distribution Cost Recovery Factor 3.25
Municipal Franchise Fee 1.66
Current Electric Charges Due \$ 159.50

Total Amount Due \$159.50
Due Date Mar 15 , Pay \$167.48 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	01/26	02/24	40323	Actual	41905	Actual
Multiplier	1.0000			Metered Usage	1,582 KWH	
428453344	01/26	02/24	0.000	Actual	14.163	Actual
Multiplier	1.0000			Metered Usage	14.163 KW	

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

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-511-0964

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) 762-5477. 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/>

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 R-96-221288127

Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$197.04	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
221268127	20-60	Jan 27, 2017

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

13 Month Usage History Total KWH for Past 12 Months is 52,491



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,219	30	74	\$6.57	40°F
Previous	2,734	36	76	\$6.66	44°F
One Year Ago	2,515	29	87	\$7.68	43°F
Your Average Monthly Usage: 4,374 KWH					

Adjusted Usage 01/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
Billing Usage			2,219 KWH

Additional Messages

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Service Address:

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$197.04	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
221288127	20-80	Jan 27, 2017

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 239.72
 Payment 01/16/17 - Thank You **010-510-442** -239.72
 Previous Balance Due **Feb 2017 elect** \$.00
Multi P Bldg

Current SWEPCO Charges:

Tariff 210 - General Service 01/27/17
 ESI-ID # 10176989657002417
 Energy Charges \$ 97.30
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 66.49
 Rate Case Expense Surcharge .82
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 1.30
 Transmission Cost Recovery Factor 12.54
 Distribution Cost Recovery Factor 4.56
 Municipal Franchise Fee 2.33
 Current Electric Charges Due \$ 197.04

Total Amount Due \$197.04

Due Date Feb 15, Pay \$206.89 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
221288127	12/28	01/27	329965	Actual	323184	Actual
Multiplier	1.0000			Metered Usage	2,219 KWH	
221288127	12/28	01/27	0.000	Actual	10.003	Actual
Multiplier	1.0000			Metered Usage	10.003 kW	

Next scheduled read date should be between Feb 24 and Mar 1

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

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

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

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Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$198.73	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
425736107	20-60	Jan 27, 2017

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

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
Next scheduled read date should be between Feb 24 and Mar 1						

13 Month Usage History Total KWH for Past 12 Months is 19,713



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	595	30	30	\$6.18	40°F
Previous	582	35	25	\$5.27	44°F
One Year Ago	364	29	13	\$4.33	43°F
Your Average Monthly Usage: 1,643 KWH					

Adjusted Usage 01/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
595			Billing Usage
5,200			595 KWH
			10,000 KWH

Additional Messages

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Service Address:
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MOUNT VERNON, TX 75457-2505

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$198.73	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
435736107	20-60	Jan 27, 2017

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: 1-800-611-0954

SWEPSCO Messages

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

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.SWEPSCO.com
 Due date does Not Apply to the previous balance due
 See other side for Important Information



Previous Charges: *#1012*
 Total Amount Due At Last Billing *10-510-440* \$ 197.60
 Payment 01/16/17 - Thank You *Feb 2017 Elect Tx Not Bldg* -197.60
Previous Balance Due \$.00
Current SWEPSCO Charges:
 Tariff 240 - Lighting And Power 01/26/17
 ESI-ID # 101789226930220331
Energy Charges \$ 138.94
 Fuel Charge @ 0.0299630 Per KWH 26.82
 Rate Case Expense Surcharge 33
 Military Base Adjustment Factor 04
 Energy Efficiency Cost Recovery @ 0.0008150 Per KWH 73
 Transmission Cost Recovery Factor 12.96
 Distribution Cost Recovery Factor 4.69
 Municipal Franchise Fee 94
Current Electric Charges Due \$ 185.45
 Tariff 098 - Area Lighting 01/27/17
 ESI-ID # 101789226930765505
 Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
 Fuel Charge @ 0.0299630 Per KWH 2.94
 Rate Case Expense Surcharge .09
 Military Base Adjustment Factor 01
 Transmission Cost Recovery Factor 21
 Distribution Cost Recovery Factor 55
 Municipal Franchise Fee .10
Current Electric Charges Due \$ 13.28

Total Amount Due \$198.73
Due Date Feb 15
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435736107	12/27	01/26	20573	Actual	31465	Actual
Multiplier	1.0000			Metered Usage	895 KWH	
435736107	1/27	01/26	0.000	Actual	5.200	Actual
Multiplier	1.0000			Metered Usage	5.200 KW	

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 R-95-428483834

Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-297-795-0-6	\$231.72	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
425433534	20-60	Jan 27, 2017

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

13 Month Usage History Total KWH for Past 12 Months is 15,264



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,355	30	79	\$7.72	40°F
Previous	2,748	35	79	\$7.54	44°F
One Year Ago	3,517	29	121	\$10.99	43°F
Your Average Monthly Usage: 1,272 KWH					

Adjusted Usage 01/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
2,355			Billing Usage
16.730			2,355 KWH
			6.700 KW

Additional Messages

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Service Address:

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MOUNT VERNON, TX 75457

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-765-0-5	\$231.72	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jan 27, 2017

Customer Service: 1-868-216-3523
 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: 1-800-511-0964

SWEPKO Messages

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

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

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Previous Charges: **# 1012**
 Total Amount Due At Last Billing **610-510-440** \$ 263.86
 Payment 01/16/17 - Thank You **Feb 2017 Elect** -263.86
 Previous Balance Due **EXT office** \$.00
 Current SWEPKO Charges:
 Tariff 210 - General Service 01/27/17
 ESI-ID # 101700699615253057
 Energy Charges \$ 126.59
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 70.56
 Rate Case Expense Surcharge .87
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH 1.38
 Transmission Cost Recovery Factor 13.31
 Distribution Cost Recovery Factor 4.84
 Municipal Franchise Fee 2.47
 Current Electric Charges Due \$ 231.72

Total Amount Due **\$231.72**
 Due Date Feb 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	12/28	01/27	105619	Actual	107374	Actual
	Multiplier	1.0000		Metered Usage	2,355 KWH	
428483834	12/28	01/27	0.000	Actual	16.730	Actual
	Multiplier	1.0000		Metered Usage	16.730 KW	

Next scheduled read date should be between Feb 24 and Mar 1

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 R-56-21658881

Rate Tariff: General Service-210

Page 2 of 2

Account Number 985-249-175-0-9	Total Amount Due \$51.70	Due Date Feb 15, 2017
Meter Number 21658881	Cycle-Route 20-60	Bill Date Jan 27, 2017

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

13 Month Usage History Total KWH for Past 12 Months is 4,600



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	480	31	15	\$1.67	40°F
Previous	511	34	15	\$1.69	44°F
One Year Ago	762	29	26	\$2.51	43°F
Your Average Monthly Usage: 383 KWH					

Adjusted Usage 01/17			
	Power	Power Factor	Comp. Meter
	Factor	Constant	Multiplier
Metered Usage	(100.0)		Billing Usage
480			480 KWH

Additional 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) 782-5477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7135.

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

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 FRANKLIN COUNTY
 TREASURER



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

Account Number 965-949-176-0-9	Total Amount Due \$51.70	Due Date Feb 15, 2017
Meter Number 216589981	Cycle-Route 20-80	Bill Date Jan 27, 2017

Customer Service: 1-888-216-3523
 Out go: 1-888-218-3919
 Relay Texas: 1-800-735-2999
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

Previous Charges: **#102**
 Total Amount Due At Last Billing **010-510-440** \$ 54.23
 Payment 01/16/17 - Thank You **Feb 2017 Elect** -54.23
STG Bldg \$.00
Previous Balance Due
Current SWEPCO Charges:
 Tariff 210 - General Service 01/27/17
 ESI-ID # 10175829610635875
 Energy Charges \$ 21.05
 Customer Charge 11.59
 Fuel Charge @ 0.0299630 Per KWH 14.36
 Rate Case Expense Surcharge .18
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .28
 Transmission Cost Recovery Factor 2.71
 Distribution Cost Recovery Factor .99
 Municipal Franchise Fee .50
Current Electric Charges Due \$ 51.70

Total Amount Due \$51.70
Due Date Feb 15
Due Date Does Not Apply To Any Previous Balance Due

SWEPCO Messages

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

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

Meter Number	Service Period From	To	Meter Reading Detail Previous	Code	Current	Code
216589981	12/27	01/27	43085	Actual	43585	Actual
Multiplier	1.0000			Metered Usage	450 KWH	
216589981	12/27	01/27	0.000	Actual	7.263	Actual
Multiplier	1.0000			Metered Usage	7.263 KW	

Next scheduled read date should be between Feb 24 and Mar 1

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

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

Rate Tariff: Multi Metered-210

Page 2 of 2

Account Number 964-343-570-1-6	Total Amount Due \$62.30	Due Date Mar 15, 2017
Meter Number 17671531	Cycle-Route 19-62	Bill Date Feb 24, 2017

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
17671531	01/25	02/24	0.000	Actual	3.800	Actual
Multiplier	1.0000			Metered Usage	3.800 KW	

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

13 Month Usage History Total KWH for Past 12 Months is 5,103



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	605	29	21	\$2.16	55°F
Previous	765	30	26	\$2.57	40°F
One Year Ago	483	30	16	\$1.69	51°F

Your Average Monthly Usage: 425 KWH

Adjusted Usage 02/17			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
Billing Usage			605 KWH

Additional Messages

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 FRANKLIN COUNTY
 TREASURER



Service Address:

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

Rate Tariff: Multi Metered-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-342-570-1-6	\$82.30	Mar 15, 2017
Meter Number	Cycle-Route	Bill Date
17671531	19-62	Feb 24, 2017

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 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) 782-3477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7138.

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

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



A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing \$ 96.82
Payment 02/17/17 - Thank You ~~610-510-440~~ \$ -96.82
Previous Balance Due Feb 2017 Elect EMS \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 02/24/17
ESI-ID # 10176929876043430
Energy Charges \$ 26.53
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 18.54
Rate Case Expense Surcharge .22
Military Base Adjustment Factor .03
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH .36
Transmission Cost Recovery Factor 3.42
Distribution Cost Recovery Factor 1.24
Municipal Franchise Fee .64
Current Electric Charges Due \$ 62.57
Tariff 143 - Private Lighting 02/24/17
ESI-ID # 10176929876043431
Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
Fuel Charge @ 0.0306400 Per KWH 4.17
Rate Case Expense Surcharge .12
Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .29
Distribution Cost Recovery Factor .76
Municipal Franchise Fee .14
Current Electric Charges Due \$ 19.73

Total Amount Due \$82.30

Due Date Mar 15 , Pay \$86.42 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
17671531	01/26	02/24	321237	Actual	321242	Actual
Multiplier	1.0000			Metered Usage	605 KWH	

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FRANKLIN COUNTY
TREASURER

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

Rate Tariff: Lighting And Power-243

Page 2 of 2

Account Number 964-317-563-0-1	Total Amount Due \$323.36	Due Date Feb 15, 2017
Meter Number 441156367	Cycle-Route 20-60	Bill Date Jan 27, 2017

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

13 Month Usage History Total KWH for Past 12 Months is 46,776



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,711	30	124	\$10.78	40°F
Previous	4,439	35	127	\$10.17	44°F
One Year Ago	6,023	29	208	\$14.58	43°F
Your Average Monthly Usage: 3,396 KWH					

Adjusted Usage 01/17			
Metered Usage	Power Factor	Power Factor Constant	Billing Usage
3,711	(100.0)		3,711 KWH
24,273			16,700 KW
High Prev Demand = 23.5			

Additional 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) 938-7120 or toll free in Texas at (888) 742-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 938-7132.

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**FRANKLIN COUNTY
 TREASURER**



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

Account Number 964-317-663-0-1	Total Amount Due \$323.36	Due Date Feb 15, 2017
Meter Number 441156367	Cycle-Route 20-60	Bill Date Jan 27, 2017

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

SWEPSCO Messages

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

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

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



Previous Charges: **# 1012**
 Total Amount Due At Last Billing \$ 356.07
 Payment 01/16/17 - Thank You **025-650-440** -356.07
 Previous Balance Due **Feb 2017 Elect Library** \$.00
Current SWEPSCO Charges:
 Tariff 243 -Lighting And Power 01/27/17
 ESI-ID # 10178939671365130
 Energy Charges \$ 174.22
 Fuel Charge @ 0.0299630 Per KWH 111.19
 Rate Case Expense Surcharge 1.37
 Military Base Adjustment Factor .18
 Energy Efficiency Cost Recovery @ 0.0003150 Per KWH 3.02
 Transmission Cost Recovery Factor 21.64
 Distribution Cost Recovery Factor 7.84
 Municipal Franchise Fee 3.90
Current Electric Charges Due \$ 323.36

Total Amount Due \$323.36
Due Date Feb 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	12/28	01/27	123559	Actual	127270	Actual
Multiplier	1.0000			Metered Usage	3,711 KWH	
441156367	12/28	01/27	0.000	Actual	24,273	Actual
Multiplier	1.0000			Metered Usage	24,273 KW	

Next scheduled read date should be between Feb 24 and Mar 1

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FRANKLIN COUNTY
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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-56-UNMETERED

Rate Tariff: Area Lighting-008

Page 2 of 2

Account Number		
962-674-663-0-8		
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Jan 27, 2017

5477-1

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

Additional Bill 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) 762-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7120.

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TREASURER



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

Rate Tariff: Area Lighting-098

Page 1 of 2

Account Number	Total Amount Due	Due Date
952-574-663-0-S	\$7.87	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
Unmetered	20-80	Jan 27, 2017

Customer Service: 1-888-216-3523
 Outage: 1-888-216-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-988-216-3505
 Interrupcion del Servicios:
 1-888-216-3924
 Pay by Phone: 1-800-611-0964

SWECO Messages

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

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

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

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

Previous Charges: **# 1012**
 Total Amount Due At Last Billing **010-310-440** \$ 7.87
 Payment 01/15/17 - Thank You **Feb 2017 Elect** -7.87
 Previous Balance Due **CRTXSE STG** \$.00
 Current SWECO Charges:
 Tariff 098 - Area Lighting 01/27/17
 ESIID # 16178929950212165
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0299630 Per KWH 1.47
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .10
 Distribution Cost Recovery Factor .27
 Municipal Franchise Fee .05
 Current Electric Charges Due \$ 7.87
 Total Amount Due **\$7.87**
 Due Date Feb 15
 Due Date Does Not Apply To Any Previous Balance Due
 Service Period: From 12/28/16 to 01/27/17

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FRANKLIN COUNTY
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Send Inquiries To:
 PO BOX 24401
 CANTON, OH 44701-4401
 R-96-635473465

Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$66.13	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Jan 27, 2017

Service Address:
 FRANKLIN COUNTY
 FARM ROAD 1856
 PRECINCT #2
 MOUNT VERNON, TX 75457

13 Month Usage History Total KWH for Past 12 Months is 6,404



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	577	30	19	\$1.97	40°F
Previous	729	35	21	\$2.05	44°F
One Year Ago	1,003	30	33	\$3.04	43°F
Your Average Monthly Usage: 534 KWH					

Additional 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 13328, Austin, Texas 78711-3328. Telephone: (512) 936-7120 or toll free in Texas at (888) 752-5477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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 FRANKLIN COUNTY
 TREASURER



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
960-186-670-0-6	\$66.13	Feb 15, 2017
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Jan 27, 2017

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

SWEPKO Messages

The Public Utilities Commission of Ohio in case number 16-0574-EL-RDR on January 18, 2017, approved AEP Ohio's request to modify its energy efficiency portfolio rates effective with this bill. The portfolio plan is designed to improve energy efficiency and reduce the overall peak demand for energy. A residential customer using 1,000 kWh of electricity will see a decrease of \$1.45 per month.

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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.SWEPKO.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	\$ 78.57	
Payment 01/16/17 - Thank You	-76.57	
Previous Balance Due	\$.00	
Current SWEPKO Charges:		
Tariff 218 - General Service 01/27/17		
ESI-ID # 1017892966659371		
Energy Charges	\$ 25.30	
Customer Charge	11.59	
Fuel Charge @ 0.0299630 Per KWH	17.29	
Rate Case Expense Surcharge	21	
Military Base Adjustment Factor	03	
Energy Efficiency Cost Recovery @ 0.0005880 Per KWH	34	
Transmission Cost Recovery Factor	3.26	
Distribution Cost Recovery Factor	1.19	
Current Electric Charges Due	\$ 53.21	
Tariff 098 - Area Lighting 01/27/17		
ESI-ID # 1017899666659372		
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$ 5.04	
Fuel Charge @ 0.0299630 Per KWH	1.47	
Rate Case Expense Surcharge	04	
Transmission Cost Recovery Factor	.10	
Distribution Cost Recovery Factor	27	
Current Electric Charges Due	\$ 6.92	
Total Amount Due	\$66.13	
Due Date Feb 15		
Due Date Does Not Apply To Any Previous Balance Due		

#1012
 022-612-449
 Feb 2017 Elect
 Pct 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535473465	1/28	01/27	9328	Actual	9305	Actual
Multiplier	1.0000		Metered Usage 577 KWH			
Next scheduled read date should be between Feb 24 and Mar 1						

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 FEB 28 2017
 FRANKLIN COUNTY
 TREASURER



WOOD COUNTY

ELECTRIC COOPERATIVE


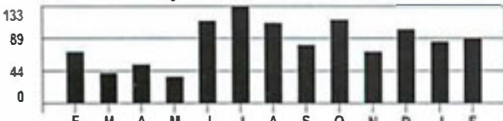


Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner 

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PREC #2 COMPACTOR	136427461
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
302	392	01/17/17	02/17/17	1	90		22.97
TOTAL CURRENT BILL DUE		03/13/17					22.97
PREVIOUS AMOUNT DUE							22.48
THANK YOU FOR YOUR PAYMENT		02/15/17					-22.48
TOTAL AMOUNT DUE							22.97
<p># 1383 010-595-330 Feb 2017 Elect Compactor</p> 							<p>RECEIVED FEB 28 2017 FRANKLIN COUNTY TREASURER</p>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 22.97
CURRENT BILLING PERIOD	31	90	3	0.74	DUE DATE	03/13/17	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	85	3	0.75	AFTER DUE DATE PAY		\$ 22.97
SAME PERIOD LAST YEAR	30	71	2	0.72			
<p>Your Electricity Use Over The Last 13 Months</p> 				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

Outside depository is available after hours for your convenience.
Our Main office is located at 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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RETAIN THIS COPY FOR YOUR RECORDS

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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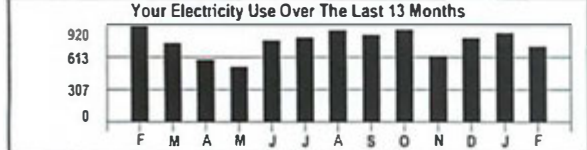
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PRECINCT #4-THREE PHASE	135402431

READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
2092	2816	01/22/17	02/21/17	1	724	89.63
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE		03/17/17				101.93
PREVIOUS AMOUNT DUE						114.49
THANK YOU FOR YOUR PAYMENT		02/15/17				-114.49
TOTAL AMOUNT DUE						101.93

#1383
 024-614-440
 Feb 2017 Elect
 Pct 4

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 MAR 06 2017
 FRANKLIN COUNTY
 TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	30	724	24	2.99		101.93
PREVIOUS BILLING PERIOD	31	850	27	3.30	DUE DATE 03/17/17	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	920	31	3.84	AFTER DUE DATE PAY	\$ 101.93



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnsboro	FRI: Grand Saline
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WOOD COUNTY
ELECTRIC COOPERATIVE


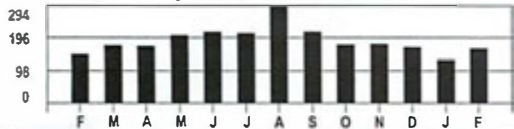


Wood County Electric Cooperative, Inc.

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

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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	135399274
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
621	787	01/17/17	02/17/17	1	166	30.55	
TOTAL CURRENT BILL DUE		03/13/17				30.55	
PREVIOUS AMOUNT DUE						27.16	
THANK YOU FOR YOUR PAYMENT		02/15/17				-27.16	
TOTAL AMOUNT DUE						30.55	
<p>#1383 023-613-440 Feb 2017 Elect Pct 3</p> 						<p>RECEIVED FEB 28 2017 FRANKLIN COUNTY TREASURER</p>	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	166	5	0.99	DUE DATE	03/13/17	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	132	4	0.91	AFTER DUE DATE PAY		\$
SAME PERIOD LAST YEAR	31	147	5	0.95			30.55
<p>Your Electricity Use Over The Last 13 Months</p> 				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>			

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

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


MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Winnboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

WOOD COUNTY**Wood County Electric Cooperative, Inc.**

ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner Visit our website at www.wcec.org

ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER		
9842002	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	MAINTENANCE BUILDING	136427018		
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT		
PREVIOUS	PRESENT	FROM	TO					
0	0	01/17/17	02/17/17	1	0	14.00		
TOTAL CURRENT BILL DUE		03/13/17				14.00		
PREVIOUS AMOUNT DUE						14.00		
THANK YOU FOR YOUR PAYMENT		02/15/17				-14.00		
TOTAL AMOUNT DUE						14.00		
<p>#1383</p> <p>080-516-440</p> <p>Feb 2017 Elect</p> <p>Maint Bldg</p>						<p>RECEIVED</p> <p>FEB 28 2017</p> <p>FRANKLIN COUNTY TREASURER</p>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	14.00
CURRENT BILLING PERIOD	31	0	0	0.45	DUE DATE	03/13/17	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	0	0	0.47	AFTER DUE DATE PAY		\$	14.00
SAME PERIOD LAST YEAR	30	0	0	0.47				
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.				

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	136427019
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
10177	14325	01/17/17	02/17/17	1	4148	433.30
2	250 W LED Coop Side				178	24.60
2	Extra Pole for SYL				0	1.50
TOTAL CURRENT BILL DUE		03/13/17				459.40
PREVIOUS AMOUNT DUE						494.39
THANK YOU FOR YOUR PAYMENT		02/15/17				-494.39
TOTAL AMOUNT DUE						459.40
<p>#1383 080-516-440 Feb 2017 Elect Airport</p> <p style="color: blue; font-size: 2em; font-family: cursive;">[Signature]</p>						<p style="color: red; font-size: 1.5em; font-weight: bold;">RECEIVED</p> <p style="color: red; font-size: 1.5em; font-weight: bold;">FEB 28 2017</p> <p style="color: red; font-size: 0.8em; font-weight: bold;">FRANKLIN COUNTY TREASURER</p>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	4148	134	13.98	\$ 459.40	
PREVIOUS BILLING PERIOD	30	4499	150	15.61	DUE DATE	03/13/17 BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	3855	129	14.49	AFTER DUE DATE PAY \$ 459.40	
<p>Your Electricity Use Over The Last 13 Months</p> 				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>		

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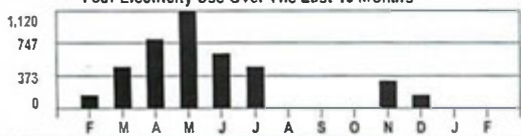


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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER		
717247004	FRANKLIN COUNTY TREASURER	4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	136845133		
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT		
PREVIOUS	PRESENT	FROM	TO					
3	3	01/17/17	02/17/17	160	0	29.00		
TOTAL CURRENT BILL DUE		03/13/17				29.00		
PREVIOUS AMOUNT DUE						29.00		
THANK YOU FOR YOUR PAYMENT		02/15/17				-29.00		
TOTAL AMOUNT DUE						29.00		
<p>#1383 643-516-440 Feb 2017 Elect Lg Park</p> 						<p>RECEIVED FEB 28 2017 FRANKLIN COUNTY TREASURER</p>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	29.00
CURRENT BILLING PERIOD	31	0	0	0.94	DUE DATE	03/13/17	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	0	0	0.97	AFTER DUE DATE PAY		\$	29.00
SAME PERIOD LAST YEAR	28	160	6	12.66				
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.				
								

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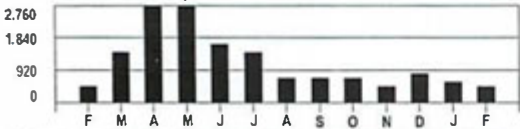


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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	136845134
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
12	16	01/17/17	02/17/17	120	480	61.84
TOTAL CURRENT BILL DUE						61.84
PREVIOUS AMOUNT DUE						73.80
THANK YOU FOR YOUR PAYMENT						-73.80
TOTAL AMOUNT DUE						61.84
<p>#1383 043-516-440 Feb 2017 elect field lights</p> 						<p>RECEIVED FEB 28 2017 FRANKLIN COUNTY TREASURER</p>
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	31	480	15	1.99	\$ 61.84	
PREVIOUS BILLING PERIOD	30	600	20	2.46	DUE DATE	03/13/17
SAME PERIOD LAST YEAR	31	480	15	2.09	BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 61.84
<p>Your Electricity Use Over The Last 13 Months</p> 				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.</p>		

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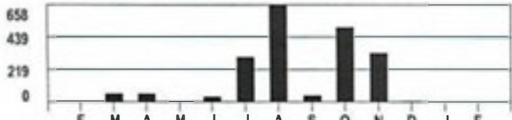
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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER		
717247001	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	RECREATIONAL FACILITY	136427033		
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT		
PREVIOUS	PRESENT	FROM	TO					
627	627	01/17/17	02/17/17	1	0	14.00		
TOTAL CURRENT BILL DUE		03/13/17				14.00		
PREVIOUS AMOUNT DUE						14.00		
THANK YOU FOR YOUR PAYMENT		02/15/17				-14.00		
TOTAL AMOUNT DUE						14.00		
<p>#1383 043-516-440 Feb 2017 elect Sports Complex</p> 						<p>RECEIVED FEB 28 2017 FRANKLIN COUNTY TREASURER</p>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$	14.00
CURRENT BILLING PERIOD	31	0	0	0.45	DUE DATE	03/13/17	BILL IS DELINQUENT AFTER DUE DATE	
PREVIOUS BILLING PERIOD	30	0	0	0.47	AFTER DUE DATE PAY		\$	14.00
SAME PERIOD LAST YEAR	31	0	0	0.45				
Your Electricity Use Over The Last 13 Months				THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/KWH.				
								

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0004709200



Farmers Electric Cooperative

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

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

WYLIE
108 West Marble

SULPHUR SPRINGS
301 North Hillcrest

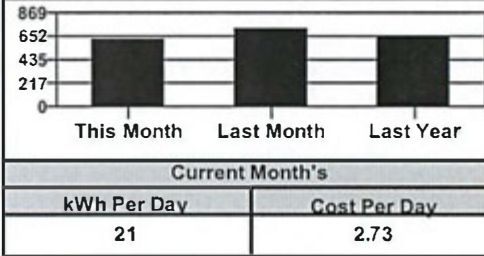
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FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 598
C-2 P-5



Account #: 4709200

Electric Energy Usage



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 03/02/2017
PREVIOUS BALANCE: 92.14 PAYMENT 02/15/2017 -92.14 BALANCE FORWARD 0.00	MONTHLY BILL METER #344424 - RATE 1 - RESIDENTIAL 02/22/2017 PRES READING (Actual) 2208 01/23/2017 PREV READING (Actual) 1586 kWh USED IN 30 DAYS 622 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 622 kWh @ 0.077592 48.26 DISTRIBUTION COSTS 622 kWh @ 0.029998 18.66 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 03/20/2017 81.92
CO-OP NEWS OUR BUDGET BILLING PLAN KEEPS YOUR ENERGY BILL CONSISTENT EVEN WHEN THE WEATHER ISN'T. CALL 903-455-1715 TODAY TO ENROLL IN BUDGET BILLING. RECEIVED MAR 03 2017 FRANKLIN COUNTY TREASURER	#1135 021-611-440 Feb 2017 Elect Act 1