

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

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$20.37	Jun 18, 2014
Meter Number	Cycle-Route	Bill Date
216589881	20-60	May 29, 2014

**Previous Charges:**

Total Amount Due At Last Billing	\$	22.52
Payment 05/16/14 - Thank You		-22.52
<b>Previous Balance Due</b>	\$	.00

**Current SWEPCO Charges:**

<b>Tariff 210 -General Service</b> 05/27/14		
ESI-ID # 10176989619685875 #1012		
Energy Charges		5.92
Customer Charge <i>May 2014 Stg Bldg</i>		11.59
Fuel Charge @ 0.0293230 Per KWH		1.06
Temp Rate Reconciliation Rider <i>010-510-440</i>		1.73
Energy Efficiency Cost Recovery @ 0.0008630 Per KWH		.03
Municipal Franchise Fee		.04
<b>Current Electric Charges Due</b>	\$	20.37

**Total Amount Due \$20.37**

**Due Date Jun 18**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	04/25	05/27	32616	Actual	32652	Actual
Multiplier 1.0000			Metered Usage 36 KWH			
216589881	04/25	05/27	0.000	Actual	5.292	Actual
Multiplier 1.0000			Metered Usage 5.292 KW			

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

**13 Month Usage History**

**Total KWH for Past 12 Months is 3,947**



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

**SWEPCO Messages**

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

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 Due date does Not Apply to the previous balance due  
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**FRANKLIN COUNTY COURTHOUSE**  
**200 KAUFMAN ST N**  
**MOUNT VERNON, TX 75457-2312**

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$38.16	Jun 16, 2014
Meter Number	Cycle-Route	Bill Date
441177140	20-60	May 28, 2014

**Previous Charges:**

Total Amount Due At Last Billing **RECEIVED** \$ 44.52  
 Payment 05/16/14 - Thank You -44.52

**Previous Balance Due** \$ .00

**Current SWEPCO Charges:**

Tariff 210 -General Service 05/27/14 #2  
 ESI-ID # 10176989624706915  
 Energy Charges #1012 \$ 14.03  
 Customer Charge May 2014 Elect Ch 11.59  
 Fuel Charge @ 0.0293230 Per KWH 9.38  
 Temp Rate Reconciliation Rider 010-S10-440 2.53  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .28  
 Municipal Franchise Fee .34  
**Current Electric Charges Due** \$ 38.16

**Total Amount Due** \$38.16

**Due Date Jun 16**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	04/25	05/09	66	Actual	68	Actual
Multiplier 80.0000		Metered Usage 160 KWH				
441177140	05/09	05/27	68	Actual	70	Actual
Multiplier 80.0000		Metered Usage 160 KWH				
441177140	04/25	05/09	0.000	Actual	0.066	Actual
Multiplier 80.0000		Metered Usage 5.280 KW				
441177140	05/09	05/27	0.000	Actual	0.066	Actual
Multiplier 80.0000		Metered Usage 5.280 KW				

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

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

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A unit of American Electric Power

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

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$47.06	Jun 16, 2014
Meter Number	Cycle-Route	Bill Date
226293673	20-64	May 28, 2014

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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**Previous Charges:**  
 Total Amount Due At Last Billing \$ 48.41  
 Payment 05/16/14 - Thank You -48.41  
**Previous Balance Due** \$ .00

**Current SWEPCO Charges:**  
**Tariff 218 -General Service 05/27/14 -3**  
 EST-ID # 1017698966689371  
 Energy Charges \$ 15.57  
 Customer Charge 11.59  
 Fuel Charge @ 0.0293230 Per KWH #1012 10.41  
 Temp Rate Reconciliation Rider May 2014 Elect Ret #2 2.68  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .31  
**Current Electric Charges Due** \$ 40.57  
 Tariff 098 -Area Lighting 05/28/14 022-612-440  
 EST-ID # 1017698966689372  
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04  
 Fuel Charge @ 0.0293230 Per KWH 1.44  
 Military Base Adjustment Factor .01  
**Current Electric Charges Due** \$ 6.49

**Total Amount Due** \$47.06  
**Due Date Jun 16**  
**Due Date Does Not Apply To Any Previous Balance Due**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
226293673	04/25	05/27	95252	Actual	95607	Actual
Multiplier 1.0000			Metered Usage 355 KWH			
Next scheduled read date should be between Jun 25 and Jun 30						



A unit of American Electric Power

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

Rate Tariff: General Service-218

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
969-064-663-0-3	\$12.73	Jun 16, 2014
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
534225925	20-60	May 28, 2014

**Previous Charges:**

Total Amount Due At Last Billing	\$	12.73
Payment 05/16/14 - Thank You		-12.73
<b>Previous Balance Due</b>	\$	.00

**Current SWEPCO Charges:**

Tariff 218 -General Service 05/27/14		
ESI-ID # 10176989649990010		
Customer Charge	\$	11.59
Temp Rate Reconciliation Rider		1.14
<b>Current Electric Charges Due</b>	\$	12.73

**Total Amount Due \$12.73**

**Due Date Jun 16**

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

Meter Number	Service Period From	To	Previous	Code	Current	Code
534225925	04/25	05/27	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

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

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	32	0	\$0.40	69°F
Previous	0	30	0	\$0.42	62°F
One Year Ago	0	29	0	\$0.34	67°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 Servicios:  
 1-888-216-3505  
 Interrupcion del Servicios:  
 1-888-218-3924  
 Pay by Phone: 1-800-611-0964

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#1012  
 May Elect TX DOT  
 010-510-440





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

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$79.90	Jun 16, 2014
Meter Number	Cycle-Route	Bill Date
428483834	20-60	May 28, 2014

**Previous Charges:**

Total Amount Due At Last Billing \$ 132.48  
 Payment 05/16/14 - Thank You **RECEIVED** -132.48  
**Previous Balance Due** \$ .00

**Current SWEPCO Charges:**

**Tariff 210 -General Service 05/27/14** *5/27/14*  
 ESI-ID # 10176989615253657  
 Energy Charges *# 1012* \$ 37.93  
 Customer Charge *May 2014 Elect* 11.59  
 Fuel Charge @ 0.0293230 Per KWH *CR+HSE* 23.90  
 Temp Rate Reconciliation Rider 4.89  
 Military Base Adjustment Factor *010-510-440* .03  
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .70  
 Municipal Franchise Fee .86  
**Current Electric Charges Due** \$ 79.90

**Total Amount Due** *WBS* **\$79.90**

**Due Date Jun 16**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	04/25	0 / 27	58163	Actual	58978	Actual
	Multiplier 1.0000		Metered Usage 815 KWH			
428483834	04/25	05/27	0.000	Actual	7.013	Actual
	Multiplier 1.0000		Metered Usage 7.013 KW			

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

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

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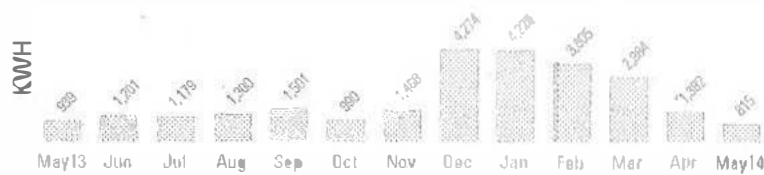
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A unit of American Electric Power

**13 Month Usage History** Total KWH for Past 12 Months is **25,052**



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

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$4,066.80	Jun 16, 2014
Meter Number	Cycle-Route	Bill Date
428103647	20-60	May 28, 2014

**Previous Charges:**

Total Amount Due At Last Billing \$ 2,952.20  
 Payment 05/16/14 - Thank You *JUN 13 2014* -2,952.20  
**Previous Balance Due** \$ .00

**Current SWEPCO Charges:**

**Tariff 240 -Lighting And Power 05/28/14**  
 ESI-ID # 10176989658944620 *#1012*  
 Energy Charge *May 2014 Elect Jail* \$ 1,767.02  
 Fuel Charge @ 0.0293230 Per KWH *Jail* 1,754.69  
 Temp Rate Reconciliation Rider 337.38  
 Military Base Adjustment Factor *010-519-440* 2.06  
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 45.42  
 Municipal Franchise Fee 62.83

**Current Electric Charges Due** \$ 3,969.40

**Tariff 135 -Area Lighting 05/28/14**  
 ESI-ID # 10176989674849819  
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36  
 Fuel Charge @ 0.0293230 Per KWH 32.81  
 Military Base Adjustment Factor .12  
 Energy Efficiency Cost Recovery @ 0.0000520- Per KWH -.06  
 Municipal Franchise Fee 1.17

**Current Electric Charges Due** \$ 97.40

**Total Amount Due** **\$4,066.80**

**Due Date Jun 16**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428103647	04/28	05/28	34982	Estimate	35730	Actual
Multiplier 80.0000			Metered Usage 59,840 KWH			
428103647	04/28	05/28	0.000	Estimate	1.631	Actual
Multiplier 80.0000			Metered Usage 130.480 KW			

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

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

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A unit of American Electric Power

Service Address:

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.44	Jun 16, 2014
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	May 28, 2014

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicio:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

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**Previous Charges:**

Total Amount Due At Last Billing \$ 7.28  
Payment 05/16/14 - Thank You -7.28

**Previous Balance Due** \$ .00

**Current SWEPCO Charges:**

Tariff 098 -Area Lighting 05/28/14 -2  
ESI-ID # 10176909650212185  
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94  
Fuel Charge @ 0.0293230 Per KWH 1.44  
Military Base Adjustment Factor .01  
Municipal Franchise Fee .05  
**Current Electric Charges Due** \$ 7.44

**Total Amount Due** \$7.44

**Due Date Jun 16**

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

**Service Period : From 04/28/14 to 05/28/14**

# 1012  
May 2014 Elect Cit  
010-510-440

RECEIVED

JUN 03 2014



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	\$288.71	Jun 16, 2014
Meter Number	Cycle-Route	Bill Date
1930918	20-60	May 28, 2014

**Previous Charges:**

Total Amount Due At Last Billing \$ 259.86  
 Payment 05/16/14 - Thank You *[Signature]* -259.86  
**Previous Balance Due \$ .00**

**Current SWEPCO Charges:**

**Tariff 243 -Lighting And Power** 05/28/14 -30 BLENDED  
 ESI-ID # 10176989671865130 #1012  
 Energy Charges *May 2014 Elect* \$ 153.05  
 Fuel Charge @ 0.0293230 Per KWH *Library* 100.14  
 Temp Rate Reconciliation Rider 29.22  
 Military Base Adjustment Factor 12  
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 2.59  
 Municipal Franchise Fee *025-650-440* 3.59  
**Current Electric Charges Due \$ 288.71**

**Total Amount Due \$288.71**

**Due Date Jun 16**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
1930918	04/25	05/28	953596	Actual	957011	Actual
Multiplier 1.0000			Metered Usage 3,415 KWH			
1930918	04/25	05/28	0.000	Actual	14,400	Actual
Multiplier 1.0000			Metered Usage 14,400 KW			

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 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  
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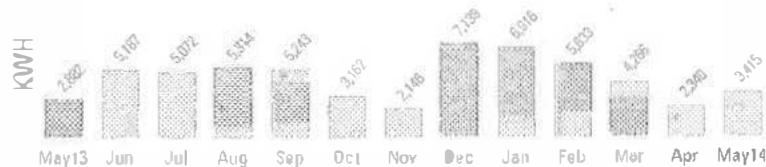
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**13 Month Usage History**

**Total KWH for Past 12 Months is 55,300**





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

Account Number	Total Amount Due	Due Date
967-275-663-1-5	\$442.17	Jun 16, 2014
Meter Number	Cycle-Route	Bill Date
93608020	20-60	May 28, 2014

**Previous Charges:**

Total Amount Due At Last Billing **RECEIVED** \$ 368.41  
 Payment 05/16/14 - Thank You **JUN 07 2014** -368.41  
 Previous Balance Due \$ .00

**Current SWEPCO Charges:**

**Tariff 240 -Lighting And Power 05/28/14 -4**  
 ESI-ID # 10176989693099331 #1012  
 Energy Charges **May 2014 Elect TK DOT** 229.67  
 Fuel Charge @ 0.0293230 Per KWH 147.05  
 Temp Rate Reconciliation Rider **10-510-440** 43.85  
 Military Base Adjustment Factor .17  
 Energy Efficiency Cost Recovery @ 0.0007590 Per KWH 3.81  
 Municipal Franchise Fee 5.27  
**Current Electric Charges Due** \$ 429.82  
**Tariff 098 -Area Lighting 05/28/14**  
 ESI-ID # 10176989639765585  
 Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38  
 Fuel Charge @ 0.0293230 Per KWH 2.87  
 Military Base Adjustment Factor .01  
 Energy Efficiency Cost Recovery @ 0.0000520- Per KWH -.01  
 Municipal Franchise Fee .10  
**Current Electric Charges Due** \$ 12.35

**Total Amount Due \$442.17**

**Due Date Jun 16**

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

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
93608020	04/25	05/28	57230	Actual	62245	Actual
Multiplier 1.0000			Metered Usage 5,015 KWH			
93608020	04/25	05/28	0.000	Actual	21.800	Actual
Multiplier 1.0000			Metered Usage 21.800 KW			

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

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

**SWEPCO Messages**

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

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

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

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



A unit of American Electric Power



A unit of American Electric Power

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

4217-1
960004217 01 AB 0.406



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

Account Number
967-389-420-0-0
CY 15
1409

Table with Total Amount Due (\$14.09) and Amount Enclosed (\$14.09). Due Date Jun 11.

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

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



0000014090000014090100000000009673894200021051106015900008

Please tear on dotted line

Return top portion with your payment

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

#1012

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

SWEPCO Messages

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

Rate Tariff: General Service 218

010-510-440

Page 1 of 2

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

Table with Previous Charges, Total Amount Due At Last Billing, Payment 05/16/14 - Thank You, Previous Balance Due, Current SWEPCO Charges, Tariff 218 -General Service 05/19/14, ESI-ID # 10176989643154711, Energy Charges, Customer Charge, Fuel Charge @ 0.0293230 Per KWH, Temp Rate Reconciliation Rider, Energy Efficiency Cost Recovery @ 0.0008630 Per KWH, Municipal Franchise Fee, Current Electric Charges Due.

Total Amount Due \$14.09

Due Date Jun 11

Due Date Does Not Apply To Any Previous Balance Due

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

13 Month Usage History

Total KWH for Past 12 Months is

668



A unit of American Electric Power

Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-0401**  
**R-96-435822936**  
 4217-1

Service 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	\$14.09	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
435822936	15-39	May 21, 2014

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	17	32	1	\$0.44	67°F
Previous	13	29	0	\$0.47	58°F
One Year Ago	383	28	14	\$1.31	63°F
Your Average Monthly Usage: 56 KWH					

Adjusted Usage 05/14				
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	
<b>Metered Usage</b>	<b>(100.0)</b>			<b>Billing Usage</b>
17				17 KWH
0.101				0.100 KW

**Additional Messages**

Register for online services at [www.SWEPCO.com](http://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.

**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 #1071	18744	18773	29	91.59
W	1751	1764	13	54.31
S	SEWER	010 - 510-440		122.28
G	GARBAGE			325.93
SW	STORM WATER	May 2014		6.00
SA	SEWER LINES	Water-Jail		15.50
RAGBALL TOURNAMENT				
JUNE 13-14 LITTLE CREEK PARK				
10% Penalty If Not Paid By The 15th				
Service Disconnected If Not Paid By The 25th				
\$30.00 Reconnect Fee				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	615.61
AFTER THIS DATE PAY GROSS	
6/15/2014	675.62
SERVICE FROM	SERVICE TO
4/19/2014	5/19/2014
SERVICE ADDRESS	
208 S. SH-37	

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	14	16	2	28.68
S	SEWER	#1071		28.68
G	GARBAGE	May 2014		25.95
SW	STORM WATER	Water		6.00
SA	SEWER LINES	Library		15.50
RAGBALL TOURNAMENT				
JUNE 13-14 LITTLE CREEK PARK				
10% Penalty If Not Paid By The 15th				
Service Disconnected If Not Paid By The 25th				
\$30.00 Reconnect Fee				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	104.81
AFTER THIS DATE PAY GROSS	
6/15/2014	104.81
SERVICE FROM	SERVICE TO
4/19/2014	5/19/2014
SERVICE ADDRESS	
100 E. MAIN	

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MT.VERNON, TX 75457  
PERMIT NO. 9

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Mt. Vernon, Texas 75457  
(903) 537-2252  
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**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		
SA	SEWER LINES			15.50
RAGBALL TOURNAMENT				
JUNE 13-14 LITTLE CREEK PARK				
10% Penalty If Not Paid By The 15th				
Service Disconnected If Not Paid By The 25th				
\$30.00 Reconnect Fee				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	15.50
AFTER THIS DATE PAY GROSS	
6/15/2014	15.50
SERVICE FROM	SERVICE TO
4/19/2014	5/19/2014
SERVICE ADDRESS	
101 E. DALLAS	

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

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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	313	315	2	28.68
S	SEWER	#1071		28.68
SW	STORM WATER	May 2014		6.00
SA	SEWER LINES	Water Old		15.50
RAGBALL TOURNAMENT				
JUNE 13-14 LITTLE CREEK PARK				
10% Penalty If Not Paid By The 15th				
Service Disconnected If Not Paid By The 25th				
\$30.00 Reconnect Fee				

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	78.86
AFTER THIS DATE PAY GROSS	
6/15/2014	85.20
SERVICE FROM	SERVICE TO
4/19/2014	5/19/2014
SERVICE ADDRESS	
210 N. KAUFMAN	

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

ACCOUNT STATUS		NET	GROSS	SERVICE TO	SERVICE ADDRESS
ACTIVE	ACCOUNT NUMBER	04-1690-01	275.92	301.97	5/19/2014
	AFTER THIS DATE PAY GROSS	6/15/2014			
	SERVICE FROM	4/19/2014			502 E. MAIN

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W #1071	0	0		28.68
S	SEWER	May 2014		28.68
G	GARBAGE	TV 001		197.06
SW	STORM WATER	00510-440		6.00
SA	SEWER LINES			15.50
RAGBALL TOURNAMENT				
JUNE 13-14 LITTLE CREEK PARK				
10% Penalty If Not Paid By The 15th				
Service Disconnected If Not Paid By The 25th				
\$30.00 Reconnect Fee				

**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





Always There

**QUESTIONS OR COMMENTS?**

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

**DID YOU KNOW?**

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

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

**Pay your next bill without lifting a finger.** To enroll in Automatic Bank Draft, 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!

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

Page 1 of 1

Avg daily temp: This period this yr 67 °F; this period last yr 66 °F



CENTERPOINT ENERGY  
 PO BOX 2628  
 HOUSTON TX 77252-2628

2157

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

00002157 01 MB 0.432 1

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



0960081491669

008200000268013578000000026840000000268490

Keep this part of your bill.

Customer name FRANKLIN COUNTY BLDG  
 Account number 2680135-7  
 Date mailed 05/20/2014  
 Date due 06/04/2014  
 Total amount due \$ 26.84

**ACCT SUMMARY** Gas charges  
 Previous balance \$27.88  
 Payment 05/15/2014 -27.88  
 Balance forward \$0.00  
 Current billing 26.84  
 Total amount due \$26.84

**SERVICE ADDRESS**  
 1009 N Main St  
 Winnsboro TX 75494-2121

**YOUR GAS USAGE** Meter # 3030205530814  
 31 Day billing period 04/14/2014 to 05/15/2014  
 Current reading 05/15/2014 5431  
 Previous reading 04/14/2014 5428  
 Metered Usage 1 CCF = 100 cubic feet of gas 3

**YOUR BILL IN DETAIL** GSS-2091  
 Customer charge \$23.75  
 Base amount 3 CCF @ \$0.06475/CCF 0.19  
 Gas cost adjustment 3 CCF @ \$0.67934/CCF 2.04  
 Storage inventory charge 3 CCF @ \$0.01051/CCF 0.03  
 Reimbursement of local franchise fee 0.54  
 Reimbursement of State GRT 0.29

Total current charges

RECEIVED

\$26.84

MAY 22 2014

FRANKLIN COUNTY  
 TREASURER

010-510-440 - May 2014  
 Gas Winns Bldg.

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

Account number 2680135-7  
 Date due 06/04/2014  
 Total amount due \$ 26.84  
 Amount paid \$ 26.84



#0515 2014

Keep this part of your bill.

InterPoint Energy #1066  
ways There.\*

Customer name FRANKLIN CC  
Account number  
Date mailed  
Date due  
Total amount due

QUESTIONS OR COMMENTS?  
InterPoint Energy  
PO BOX 2628  
DUSTON TX 77252-2628  
Billing & Service 1-800-259-5544  
Monday-Friday Call 7 a.m. - 7 p.m.  
InterPointEnergy.com

ACCT SUMMARY  
Previous balance  
Payment 05/15/2014  
Balance forward  
Current billing  
Total amount due

SERVICE ADDRESS  
1009 N Main St  
Winnboro TX 75494-2121

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

YOUR GAS USAGE Meter # 30  
31 Day billing period 04/14/2014 to 05/15/2014  
Current reading 05/15/2014  
Previous reading 04/14/2014  
Metered Usage 1 CCF = 100 cubic feet of gas

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

YOUR BILL IN DETAIL  
Customer charge  
Base amount 3 CCF @ \$0.06475/CCF  
Gas cost adjustment 3 CCF @ \$0.67934/CCF  
Storage inventory charge 3 CCF @ \$0.01051/CCF  
Reimbursement of local franchise fee  
Reimbursement of State GRT

Total current charges

RECEIVED  
MAY 7 2 2014  
FRANKLIN COUNTY  
TREASURER

010-510-440 - Maya  
Gas Winn

ays There.®

**QUESTIONS OR COMMENTS?**

nterPoint Energy  
BOX 2628  
USTON TX 77252-2628  
ing & Service 1-800-259-5544  
nday-Friday Call 7 a.m. - 7 p.m.  
nterPointEnergy.com

**YOU KNOW?**

report gas leaks, carbon  
oxide and other gas  
emergencies, please call  
88-876-5786. We appreciate  
r understanding that billing  
quiries cannot be answered on  
line.

customer charge includes the  
ent GRIP surcharge of \$1.91.

ur account is ready to view  
v. Register for free online  
ount access. View balance,  
ge history, make an online  
ment, view recommendations  
aving energy and money  
My Energy Analyzer,  
much more. Register  
nterPointEnergy.com/  
ccountonline.

Keep this part of your bill.

Customer name FRANKLIN COUN  
Account number  
Date mailed  
Date due  
Total amount due

**ACCT SUMMARY**

Previous balance  
Payment 05/15/2014  
Balance forward  
Current billing  
Total amount due

**SERVICE ADDRESS**

502 Main St E  
Mount Vernon TX 75457-2505


**YOUR GAS USAGE**

29 Day billing period 04/29/2014 to 05/28/2014 Meter # 301  
Current reading 05/28/2014  
Previous reading 04/29/2014  
Metered Usage 1 CCF = 100 cubic feet of gas  
Combined pressure factor  
Adjusted usage 4 CCF

**YOUR BILL IN DETAIL**

Customer charge GSS-209  
Base amount 4 CCF @ \$0.06475/CCF  
Gas cost adjustment 4 CCF @ \$0.67934/CCF  
Storage inventory charge 4 CCF @ \$0.01036/CCF  
Rate case surcharge  
Reimbursement of local franchise fee  
Reimbursement of State GRT

**Total current charges**

JUN 15 2014  
FRANKLIN COUNTY  
TREASURER  
#1066 gas  
May 2014 TXDOT  
010-510-440  


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Keep this part of your bill.

Customer name **FRANKLIN COU**  
Account number  
Date mailed  
Date due  
Total amount due

**QUESTIONS OR COMMENTS?**

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

**ACCT SUMMARY**

Previous balance  
**Payment 05/15/2014**  
Balance forward  
Current billing  
**Total amount due**

**SERVICE ADDRESS**

210 Kaufman St N  
Mount Vernon TX 75457-2312

**DO YOU KNOW?**

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

The customer charge includes the current GRIP surcharge of \$1.91.

Your account is ready to view online. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/accountonline](http://CenterPointEnergy.com/accountonline).

**YOUR GAS USAGE**

29 Day billing period 04/29/2014 to 05/28/2014  
Current reading 05/28/2014  
Previous reading 04/29/2014  
Metered Usage 1 CCF = 100 cubic feet of gas


Meter # 3

**YOUR BILL IN DETAIL**

Customer charge  
Rate case surcharge  
Reimbursement of local franchise fee  
Reimbursement of State GRT

GSS-20

**Total current charges**

RECEIVED #1066  
MAY 05 2014 May 2014 Gas bill 2  
FRANKLIN COUNTY REVENUE 610-510-440  




Keep this part of your bill.

Customer name FRANKLIN COU  
Account number  
Date mailed  
Date due  
Total amount due

**QUESTIONS OR COMMENTS?**

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

**ACCT SUMMARY**

Previous balance  
Payment 05/15/2014  
Balance forward  
Current billing  
Total amount due

**SERVICE ADDRESS**

100 Main St E  
Mount Vernon TX 75457-2410

**DO YOU KNOW?**

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

The customer charge includes the current GRIP surcharge of \$1.91.

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

**YOUR GAS USAGE**

29 Day billing period 04/29/2014 to 05/28/2014 Meter # 31  
Current reading 05/28/2014  
Previous reading 04/29/2014  
Metered Usage 1 CCF = 100 cubic feet of gas

**YOUR BILL IN DETAIL**

Customer charge GSS-20  
Base amount 1 CCF @ \$0.06475/CCF  
Gas cost adjustment 1 CCF @ \$0.67934/CCF  
Storage inventory charge 1 CCF @ \$0.01036/CCF  
Rate case surcharge  
Reimbursement of local franchise fee  
Reimbursement of State GRT

**Total current charges**

RECEIVED #1066  
JUN 03 2014 May 2014 Gas Libre  
025-650-440  
FRANKLIN COUNTY TREASURER  
*[Signature]*

Keep this part of your bill.

Customer name **FRAN**  
Account number  
Date mailed  
Date due  
Total amount due

**QUESTIONS OR COMMENTS?**

CenterPoint Energy  
PO BOX 2628  
DUSTON TX 77252-2628  
Billing & Service 1-800-259-5544  
Monday-Friday Call 7 a.m. - 7 p.m.  
[CenterPointEnergy.com](http://CenterPointEnergy.com)

**ACCT SUMMARY**

Previous balance  
**Payment 05/15/2014**  
Balance forward  
Current billing  
**Total amount due**

**SERVICE ADDRESS**

208 Highway 37 S B  
Mount Vernon TX 75457-3107

**DO YOU KNOW?**

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.

A customer charge includes the current GRIP surcharge of \$1.91.

Your account is ready to view online. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/accountonline](http://CenterPointEnergy.com/accountonline).

**YOUR GAS USAGE**

30 Day billing period 04/30/2014 to 05/30/2014  
Current reading 05/30/2014  
Previous reading 04/30/2014  
Metered Usage 1 CCF = 100 cubic feet of gas

Meter # 36

**YOUR BILL IN DETAIL**

Customer charge  
Base amount 53 CCF @ \$0.06475/CCF  
Gas cost adjustment 53 CCF @ \$0.67934/CCF  
Storage inventory charge 53 CCF @ \$0.01036/CCF  
Rate case surcharge  
Reimbursement of local franchise fee  
Reimbursement of State GRT

GSS-201

**Total current charges**

*# 1066  
May 2014 Gas New Wing  
010-510-440*

RECEIVED

JUN 06 2014

FRANKLIN COUNTY  
TREASURER

Keep this part of your bill.

Customer name **FRAN**  
Account number  
Date mailed  
Date due  
Total amount due

**QUESTIONS OR COMMENTS?**

CenterPoint Energy  
PO BOX 2628  
DUSTON TX 77252-2628  
Billing & Service 1-800-259-5544  
Monday-Friday Call 7 a.m. - 7 p.m.  
[CenterPointEnergy.com](http://CenterPointEnergy.com)

**ACCT SUMMARY**

Previous balance  
**Payment 05/15/2014**  
Balance forward  
Current billing  
**Total amount due**

**SERVICE ADDRESS**

208 Highway 37 S  
Mount Vernon TX 75457-3107

**DO YOU KNOW?**

Report gas leaks, carbon monoxide and other gas emergencies, please call 388-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Your customer charge includes the current GRIP surcharge of \$1.91.

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**YOUR GAS USAGE**

Meter # 30  
30 Day billing period 04/30/2014 to 05/30/2014  
Current reading 05/30/2014  
Previous reading 04/30/2014  
Metered Usage 1 CCF = 100 cubic feet of gas  
Combined pressure factor  
Adjusted usage 419 CCF

**YOUR BILL IN DETAIL**

GSS-20  
Customer charge  
Base amount 419 CCF @ \$0.06475/CCF  
Gas cost adjustment 419 CCF @ \$0.67934/CCF  
Storage inventory charge 419 CCF @ \$0.01038/CCF  
Rate case surcharge  
Reimbursement of local franchise fee  
Reimbursement of State GRT

**Total current charges**

#1066  
May 2014 Jail  
010-510-440  
RECEIVED  
JUN 06 2014  
FRANKLIN COUNTY  
TREASURER

CYPRESS SPRINGS SUD #1348  
 P.O. BOX 591-MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

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

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

ACCOUNT NUMBER		SERVICE ID		
3616		2248830		
PREV. READ DATE		CUR. READ DATE		
04/23/2014		05/20/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.90	-30.90	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	107	110	300	27.43
REG FEE				0.14
<b>This institution is an equal opportunity provider and employer.</b>				
FAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		27.57		27.57
DUE DATE		AFTER DUE DATE		NET AMOUNT
06/16/2014		30.31		27.57

DUE DATE		
06/16/2014		
ACCOUNT NUMBER		
3616		
SERVICE ID		
2248830		
PAST DUE	CURRENT	SALES TAX
0.00	27.57	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	27.57	30.31



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

FM 71 E  
 SERVICE ADDRESS  
 021-611-440 - May 2014  
 Water - Pct 1

CYPRESS SPRINGS SUD #1398  
 P.O. BOX 591-MT VERNON, TX 75457-0591 • (903) 588-2081 or (888) 588-1464

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

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

ACCOUNT NUMBER		SERVICE ID		
3442		2453770		
PREV. READ DATE		CUR. READ DATE		
04/22/2014		05/20/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.04	-28.04	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	141	145	400	27.90
REG FEE				0.14
<b>This institution is an equal opportunity provider and employer.</b>				
FAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		28.04		28.04
DUE DATE		AFTER DUE DATE		NET AMOUNT
06/16/2014		30.83		28.04

DUE DATE		
06/16/2014		
ACCOUNT NUMBER		
3442		
SERVICE ID		
2453770		
PAST DUE	CURRENT	SALES TAX
0.00	28.04	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.04	30.83



RETURN THIS PORTION WITH PAYMENT  
 FRANKLIN CO. COMM.  
 PRECINCT #2  
 208 S TX HWY 37  
 MT VERNON, TX 75457-3107

CR NE 2100  
 SERVICE ADDRESS  
 022-612-440 - May 2014 - Water Pct 2



CYPRESS SPRINGS SUD #1390  
 P.O. BOX 591-MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464  
 ACCOUNT NUMBER SERVICE ID

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

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
04/22/2014		05/23/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
33.30	-33.30	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	317	336	1900	35.03
REG FEE				0.18
<b>This institution is an equal opportunity provider and employer.</b>				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		35.21		35.21
DUE DATE		AFTER DUE DATE		NET AMOUNT
06/16/2014		38.71		35.21

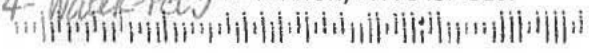
DUE DATE		
06/16/2014		
ACCOUNT NUMBER		SERVICE ID
0566		0512160
PAST DUE	CURRENT	SALES TAX
0.00	35.21	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	35.21	38.71

RETURN THIS PORTION WITH PAYMENT



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

PO BOX 573  
 SERVICE ADDRESS  
 23-613-440 - May 2014 - Water Pet 3



CYPRESS SPRINGS SUD #1398

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
04/21/2014		05/21/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.43	-30.43	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	195	204	900	30.28
REG FEE				0.15
<b>This institution is an equal opportunity provider and employer.</b>				
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
0.00		30.43		30.43
DUE DATE		AFTER DUE DATE		NET AMOUNT
06/16/2014		33.46		30.43

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

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

DUE DATE		
06/16/2014		
ACCOUNT NUMBER		SERVICE ID
2373		1023910
PAST DUE	CURRENT	SALES TAX
0.00	30.43	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	30.43	33.46

RETURN THIS PORTION WITH PAYMENT



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

PO BOX 573  
 SERVICE ADDRESS  
 24-614-440 - May 2014 - Water Pet 4



BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464  
 ACCOUNT NUMBER SERVICE ID

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

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
04/23/2014		05/20/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
35.21	-35.21	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1445	1450	500	28.38
REG FEE				0.14
<b>This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
0.00		28.52	28.52	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/16/2014		31.36	28.52	
BOX 573				

DUE DATE		
06/16/2014		
ACCOUNT NUMBER		SERVICE ID
3481		2249850
PAST DUE	CURRENT	SALES TAX
0.00	28.52	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	28.52	31.36



RETURN THIS PORTION WITH PAYMENT  
 FRANKLIN CO. AIRPORT  
 208 S TX HWY 37  
 MT VERNON, TX 75457-3107

SERVICE ADDRESS  
 980-516-440 - May 2014 - Water  
 All imports

CYPRESS SPRINGS SUB #1398  
 BOX 591 MT VERNON, TX 75457-0591 (903) 588-2081 or (888) 588-1464  
 ACCOUNT NUMBER SERVICE ID

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

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

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
04/23/2014		05/20/2014		
PREV. BALANCE	PAYMENTS	PAST DUE		
-138.77	-45.53	-184.30		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	5938	6326	38800	229.30
REG FEE				1.15
<b>This institution is an equal opportunity provider and employer."</b>				
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
-184.30		230.45	46.15	
DUE DATE		AFTER DUE DATE	NET AMOUNT	
06/16/2014		50.65	46.15	
R 1030 RECREATIONAL				

DUE DATE		
06/16/2014		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
-184.30	230.45	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	46.15	50.65



RETURN THIS PORTION WITH PAYMENT  
 FRANKLIN COUNTY TREASURER  
 RECREATIONAL FACILITY  
 208 TX HWY 37  
 MT VERNON, TX 75457-3107

SERVICE ADDRESS  
 980-516-440 - May 2014 - Water B/Pack



# Farmers Electric Cooperative

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

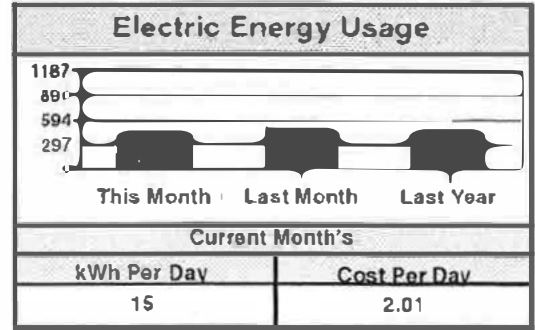
**GREENVILLE**  
(903) 455-1715  
1-800-541-2662

**WYLIE**  
108 West Marble

**SULPHUR SPRINGS**  
301 North Hillcrest

545 1 AV O.378  
FRANKLIN COUNTY PREC 1  
FRANKLIN CTY TREASURER  
208 TEXAS HIGHWAY 37  
MOUNT VERNON TX 75457-3107

C-2 4 545  
P-4



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](http://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 05/31/2014
PREVIOUS BALANCE: 68.00 PAYMENT 05/15/2014 -68.00 BALANCE FORWARD 0.00	<b>MONTHLY BILL</b> METER #42295 - RATE 1 - RESIDENTIAL 05/25/2014 PRES READING (Actual) 28534 04/23/2014 PREV READING (Actual) 28070 kWh USED IN 32 DAYS 464 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 464 kWh @ 0.076092 35.30 DISTRIBUTION COSTS 464 kWh @ 0.029998 13.92 BASE CHARGE (does not include usage) 15.00 OPERATION ROUNDUP PROGRAM 0.78 CURRENT AMOUNT DUE BY 06/18/2014 65.00
<b>CO-OP NEWS</b> OPERATION ROUND UP BEGAN MAY 5, 2007. CONTACT MPOTTS@FARMERSELECTRIC.COOP FOR ANY QUESTIONS. ALSO CONTACT CUSTOMER SERVICE FOR ASSISTANCE AGENCIES FOR YOUR AREA. # 1135 021-611-440 May 2014 Elect Pct!	RECEIVED JUN 10 2014 TREASURER

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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

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

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247003	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	FIELD LIGHTS	47885195
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
595	627	04/15/14	05/17/14	120	3840	419.77	
TOTAL CURRENT BILL DUE		06/13/14				419.77	
PREVIOUS AMOUNT DUE						242.25	
THANK YOU FOR YOUR PAYMENT		05/15/14				-242.25	
TOTAL AMOUNT DUE						419.77	
<p>#1383 May 2014 Elect Field Lights 043-516-440</p> <p>RECEIVED JUN 02 2014 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 419.77
CURRENT BILLING PERIOD	32	3840	120	13.12	DUE DATE	06/13/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	2160	72	8.08	AFTER DUE DATE PAY		\$ 419.77
SAME PERIOD LAST YEAR	30	3840	128	13.22			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

Allow ample time for delivery before the due date when mailing your payment. Payment is not voided 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: Willsboro    FRI: Grand Saline

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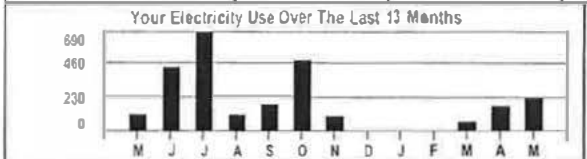
Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247001	FRANKLIN COUNTY TREASURER		2	0	(903) 537-8334	RECREATIONAL FACILITY	48482826
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
7324	7555	04/16/14	05/17/14	1	231	38.41	
TOTAL CURRENT BILL DUE		06/13/14				38.41	
PREVIOUS AMOUNT DUE						32.18	
THANK YOU FOR YOUR PAYMENT		05/15/14				-32.18	
TOTAL AMOUNT DUE						38.41	

#1383 May 2014 Elect 1  
043-516-440 Sports Complex

RECEIVED  
JUN 02 2014  
FRANKLIN COUNTY TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	231	7	1.24		38.41
PREVIOUS BILLING PERIOD	31	172	6	1.04	DUE DATE 06/13/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	28	113	4	0.90	<b>AFTER DUE DATE PAY</b>	<b>\$ 38.41</b>



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

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9:30 - 5:30 Monday through Friday

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Willsboro	FRI: Grand Saline
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ELECTRIC COOPERATIVE



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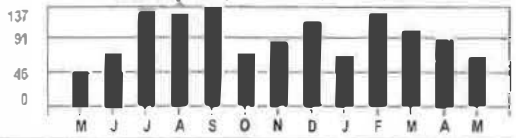
ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843003	FRANKLIN COUNTY BARN	2	0	(903) 537-8334	PREC #2 COMPACTOR	47115969
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
14438	14504	04/16/14	05/17/14	1	66	20.97
TOTAL CURRENT BILL DUE		06/13/14				20.97
PREVIOUS AMOUNT DUE						23.62
THANK YOU FOR YOUR PAYMENT		05/15/14				-23.62
TOTAL AMOUNT DUE						20.97

#1383 May 2014 Elec Waste mgmt  
010-595-830

RECEIVED  
JUN 12 2014  
FRANKLIN COUNTY  
TREASURER

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	66	2	0.68		20.97
PREVIOUS BILLING PERIOD	31	91	3	0.76	DUE DATE 06/13/14	BILL IS DELINQUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	30	47	2	0.62	AFTER DUE DATE PAY	\$ 20.97

Your Electricity Use Over The Last 13 Months



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

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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: Winnsboro	FRI: Grand Saline
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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	48483034
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
64590	64784	04/16/14	05/17/14	1	194	34.50	
TOTAL CURRENT BILL DUE		06/13/14				34.50	
PREVIOUS AMOUNT DUE						34.18	
THANK YOU FOR YOUR PAYMENT		05/15/14				-34.18	
TOTAL AMOUNT DUE						34.50	
<p>#1383 May 2014 Elect Pct 3 023-613-440</p> <p>RECEIVED JUN 07 2014 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	31	194	6	1.11	DUE DATE 06/13/14		34.50
PREVIOUS BILLING PERIOD	31	191	6	1.10	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	238	8	1.26	AFTER DUE DATE PAY		\$ 34.50
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

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Payment is not avoided by failure to receive bill.

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

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

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

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ACCOU T NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842002	FRANKLIN COUNTY AIRPORT		2	●	(903) 537-2342	MAINTENANCE BUILDING	47116258
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
438	439	04/15/14	05/17/14	1	1	14.11	
TOTAL CURRENT BILL DUE		06/13/14				14.11	
PREVIOUS AMOUNT DUE						14.00	
THANK YOU FOR YOUR PAYMENT		05/15/14				-14.00	
TOTAL AMOUNT DUE						14.11	
<p>#1383 May 2014 Elec. Airport Maint Bldg 980-516-440</p> <p>RECEIVED JUN 02 2014 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	32	1	0	0.44	DUE DATE	06/13/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	0	0	0.45	AFTER DUE DATE PAY		\$ 14.11
SAME PERIOD LAST YEAR	29	0	0	0.48			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$0.03900 \$/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: Winnboro	FRI: Grand Saline
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ELECTRIC COOPERATIVE



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ACCOUNT NUMBER	ACCOUNT NAME		RATE	8C	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT		2	0	(903) 537-8334	AIRPORT	47116123
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
2098	4558	04/15/14	05/17/14	1	2460	287.37	
2 Extra Pole for SYL					0	1.50	
2 400 W MV Coop Side					344	24.60	
TOTAL CURRENT BILL DUE		06/13/14				313.47	
PREVIOUS AMOUNT DUE						316.53	
THANK YOU FOR YOUR PAYMENT		05/15/14				-316.53	
TOTAL AMOUNT DUE						313.47	
<p>#1383 May 2014 Elect-Airport 880-516-440</p> <p style="text-align: right;">RECEIVED JUN 12 2014 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$ 313.47
CURRENT BILLING PERIOD	32	2460	77	8.98	DUE DATE	06/13/14	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	31	2489	80	9.37	AFTER DUE DATE PAY \$ 313.47		
SAME PERIOD LAST YEAR	29	2098	72	8.08			
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

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

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ELECTRIC COOPERATIVE



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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9843002	FRANKLIN COUNTY BARN		2	0	(903) 537-2342	PRECINCT #4-THREE PHASE	52881538
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
31214	31917	04/21/14	05/20/14	1	703	91.22	
1 175 W MV Coop Side					75	7.00	
TOTAL CURRENT BILL DUE		06/16/14				98.22	
PREVIOUS AMOUNT DUE						110.69	
THANK YOU FOR YOUR PAYMENT		05/15/14				-110.69	
TOTAL AMOUNT DUE						98.22	
<p>#1383 May 2014 Elect-Pct 4 024-614-440</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	29	703	24	3.15	DUE DATE 06/16/14		98.22
PREVIOUS BILLING PERIOD	31	821	26	3.34	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	30	801	27	3.21	AFTER DUE DATE PAY		\$ 98.22
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCR amount for this month is \$ .03900 \$/KWH.</p>			

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: Winnboro	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

Visit our website at [www.wcec.org](http://www.wcec.org)Your Touchstone Energy<sup>®</sup> Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8336	LARGE BALL PARK COMPLEX	75089086
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
95	108	04/23/14	05/23/14	100		2080	234.71
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	0.859	R	137.440	137.440			573.48
TOTAL CURRENT BILL DUE		06/13/14					808.19
PREVIOUS AMOUNT DUE							820.06
THANK YOU FOR YOUR PAYMENT		05/15/14					-820.06
TOTAL AMOUNT DUE							808.19
<p><i>\$1383 May 2014 Elect Lrg Ball Park</i></p> <p><i>043-516-440</i></p> <p>RECEIVED JUN 02 2014 FRANKLIN COUNTY TREASURER</p>							
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		\$
CURRENT BILLING PERIOD	30	2080	69	26.94	DUE DATE	06/13/14	808.19
PREVIOUS BILLING PERIOD	33	1440	44	24.85	BILL IS DELINQUENT AFTER DUE DATE		
SAME PERIOD LAST YEAR	29	2400	83	30.83	AFTER DUE DATE PAY		\$ 808.19
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.</p>			

Allow ample time for delivery before the due date when making your payment.  
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RETAIN THIS COPY FOR YOUR RECORDS

Service Address:

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

Rate Tariff: General Service-218

510-510-440

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$14.09	Jun 11, 2014
Meter Number	Cycle-Route	Bill Date
435822936	15-39	May 21, 2014

#1012 INW#051914

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**

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

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

Previous Charges: *May 2014 - Elect/Winns*

Total Amount Due At Last Billing \$ 13.76  
 Payment 05/16/14 - Thank You -13.76  
**Previous Balance Due \$ .00**

**Current SWEPSCO Charges:**  
 Tariff 218 -General Service 05/19/14  
 ESI-ID # 10176989643154711

Energy Charges \$ .75  
 Customer Charge 11.59  
 Fuel Charge @ 0.0293230 Per KWH .50  
 Temp Rate Reconciliation Rider 1.22  
 Energy Efficiency Cost Recovery @ 0.0008630 Per KWH .01  
 Municipal Franchise Fee .02  
**Current Electric Charges Due \$ 14.09**

**Total Amount Due \$14.09**  
Due Date Jun 11  
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
435822936	04/17	05/19	4588	Actual	4605	Actual
Multiplier 1.0000			Metered Usage 17 KWH			
435822936	04/17	05/19	0.000	Actual	0.101	Actual
Multiplier 1.0000			Metered Usage 0.101 KW			

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

13 Month Usage History Total KWH for Past 12 Months is 668



A unit of American Electric Power