



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY BLDG

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

ACCOUNT NUMBER
2680135-7

DATE MAILED
Mar 17, 2016

DATE DUE

Apr 01, 2016

AMOUNT DUE

\$ 31.32

Page 1 of 4

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

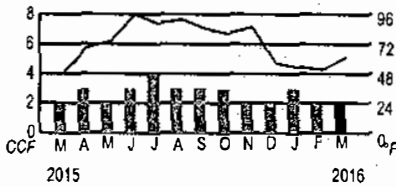
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	2	2	2
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	47	49	59
Days in billing period	31	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	\$ 31.44
Payment Feb 26, 2016	- 31.44
Current gas charges (Details on page 2)	+ 31.32
Total amount due	\$ 31.32

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

#1066
010-510-440
March 2016 GAS
Winns Bldg

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.

Please keep this portion for your records

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



ACCOUNT NUMBER 2680135-7

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

DATE DUE	Apr 01, 2016
AMOUNT DUE	\$ 31.32

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

\$ _____
Please enter amount of your payment

00001798 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0550090887799

008200000268013573000000031320000000313250



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY BLDG

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

ACCOUNT NUMBER
2680135-7

DATE MAILED
Mar 17, 2016

DATE DUE Apr 01, 2016
AMOUNT DUE \$ 31.32

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-GRIP2015

Meter Number **Day Billing Period**
3030205530814 29

Billing Period	Current Reading	Previous Reading	=	Usage
02/11/16 - 03/11/16	5492	5490		2 CCF
Customer charge *				\$ 29.43
Storage inventory charge		2 CCF x \$ 0.00810		0.02
Base amount		2 CCF x \$ 0.06475		0.13
Gas cost adjustment		2 CCF x \$ 0.38660		0.77
Reimbursement of local franchise fee				0.63
Reimbursement of State GRT				0.34
Total current charges				\$ 31.32

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

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

0004709200



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

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

WYLIE
108 West Marble

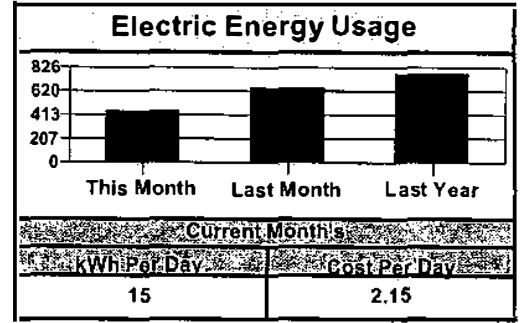
SULPHUR SPRINGS
301 North Hillcrest

603 1 AV 0.388
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 603
C-2 P-5



Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 03/31/2016
PREVIOUS BALANCE: 84.07	MONTHLY BILL
PAYMENT 03/16/2016 -84.07	METER #42295 - RATE 1 - RESIDENTIAL
BALANCE FORWARD 0.00	03/22/2016 PRES READING (Actual) 40446
	02/22/2016 PREV READING (Actual) 40005
	kWh USED IN 29 DAYS 441
	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 441 kWh @ 0.077592 34.21
	DISTRIBUTION COSTS 441 kWh @ 0.029998 13.23
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 04/18/2016 62.44
CO-OP NEWS	
OUR 2016 ENERGY EFFICIENCY REBATE APPLICATIONS ARE POSTED ON OUR WEBSITE AT WWW.FARMERSELECTRIC.COOP .	
#1135 021-611-440 march 2016 elect Pct 1	RECEIVED APR 01 2016 FRANKLIN COUNTY TREASURER

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account #: 4709200

MONTHLY BILL

Amount Due Immediately	0.00
Current Amount Due By 04/18/2016	62.44
Total as of 03/31/2016	62.44
After 04/18/2016 Current Amount Will Be	62.44
Amount Enclosed	

ONLY SUBMIT CHECKS USING BLUE OR BLACK INK.

FARMERS ELECTRIC COOPERATIVE 17
PO BOX 558
SULPHUR SPRINGS TX 75483-0558



30460670000000000000000047092000000062440000062441



A unit of American Electric Power

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

4787-1

960004787 01 AV 0.388

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

Account Number
967-463-657-1-5
CY 19
13263

Table with Total Amount Due (\$132.63) and Amount Enclosed.

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

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

000013263000013926010000000009674636571528031704019900000

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

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

Previous Charges:

Table of previous charges including Total Amount Due At Last Billing, Payment 03/09/16, Previous Balance Due, and Current SWEPCO Charges.

Total Amount Due \$132.63
Due Date Apr 14, Pay \$139.26 After This Date
Due Date Does Not Apply To Any Previous Balance Due

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

Customer Service: 1-888-216-3523
Outage: 1-888-219-3919
Relay Texas: 1-800-735-2989
Representante del Servicio: 1-888-216-3505
Interrupcion del Servicio: 1-888-219-3924
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...

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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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APR 11 2016

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-428453344
 4787-1

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

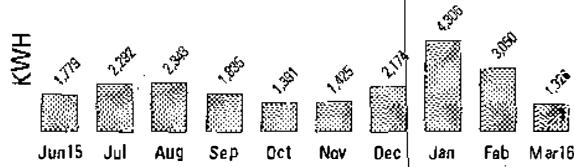
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$132.63	Apr 14, 2016
Meter Number	Cycle/Route	Bill Date
428453344	19-62	Mar 28, 2016

13 Month Usage History

Total KWH for Past 12 Months is **20,595**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,326	32	41	\$4.14	59°F
Previous	3,050	30	102	\$9.48	51°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 2,288 KWH

Adjusted Usage 03/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		Billing Usage
1,326			1,326 KWH
13.895			3.900 KW

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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.

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APR 8 1 2016

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

4787-2

Account Number
964-343-570-1-6
CY 19
5491

Table with Total Amount Due (\$54.91) and Amount Enclosed.

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



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

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



000005491000005766010000000009643435701621031704019900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-210

Page 1 of 2

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

Previous Charges:

Total Amount Due At Last Billing \$ 69.66
Payment 03/09/16 - Thank You -69.66
Previous Balance Due March 2016 \$.00

Current SWEPCO Charges:
Tariff 210 -General Service 03/28/16

Energy Charges \$ 13.20
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 9.22
Rate Case Expense Surcharge .11
Military Base Adjustment Factor .01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .14
Transmission Cost Recovery Factor 1.40
Municipal Franchise Fee .32

Current Electric Charges Due
Tariff 143 -Private Lighting 03/28/16

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 24
Municipal Franchise Fee .14
Current Electric Charges Due \$ 18.92

Total Amount Due \$54.91
Due Date Apr 14, Pay \$57.66 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage.

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964
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) 792-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7126. You may view detailed rate information online at https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-17671531

4787-2

Service Address:

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

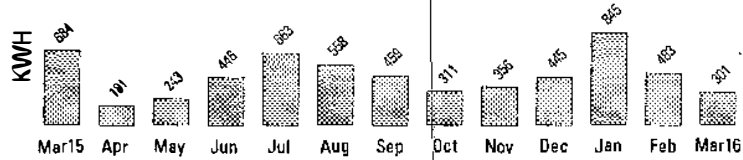
Rate Tariff: Multi Metered-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$54.91	Apr 14, 2016
Meter Number	Cycle/Route	Bill Date
17671531	19-62	Mar 28, 2016

13 Month Usage History

Total KWH for Past 12 Months is 5,674



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	301	32	9	\$1.12	59°F
Previous	483	30	16	\$1.69	51°F
One Year Ago	684	30	23	\$2.08	50°F
Your Average Monthly Usage: 473 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
301				301 KWH

Additional Messages

If you pay your electric bill in person, remember to pay only at **AUTHORIZED pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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.

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FRANKLIN COUNTY



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

5208-2

Account Number
962-574-663-0-8
CY 20
762

\$7.62	\$ _____
Total Amount Due	Amount Enclosed
Due Date: Apr 15	

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

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

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



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Please tear on dotted line

Return top portion with your payment

Service Address:
FRANKLIN COUNTY
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	\$7.62	Apr 15, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Mar 29, 2016

Previous Charges: #1012
 Total Amount Due At Last Billing 06-50-44 \$ 7.62
 Payment 03/09/16 - Thank You March 2016 Elect -7.62
 Previous Balance Due CEHSE \$.00
Current SWEPCO Charges:
 Tariff 098 -Area Lighting 03/29/16
 ESI-ID # 10176989650212165
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0306400 Per KWH 1.50
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .09
 Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.62

Total Amount Due \$7.62
Due Date Apr 15

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 02/26/16 to 03/29/16

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

SWEPCO Messages

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

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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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APR 04 2016



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535473465

5208-1
960005208 01 AV 0.388



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

Account Number
960-185-670-0-6
CY 20
4865

Table with Total Amount Due (\$48.65) and Amount Enclosed.

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

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



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Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-218

Page 1 of 2

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

Previous Charges:
Total Amount Due At Last Billing 622.62-440 \$ 67.46
Payment 03/09/16 - Thank You March 2016 elect -67.46
Previous Balance Due per 2 \$.00

Current SWEPSCO Charges:
Tariff 218 - General Service 03/28/16
ESI-ID # 10176989666689371
Energy Charges \$ 16.66
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 11.64
Rate Case Expense Surcharge .14
Military Base Adjustment Factor .02
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .17
Transmission Cost Recovery Factor 1.76
Current Electric Charges Due \$ 41.98

Tariff 098 - Area Lighting 03/29/16
ESI-ID # 10176989666689372
Energy Charges 49 KWH Used (Nbr Lights:1) \$ 5.04
Fuel Charge @ 0.0306400 Per KWH 1.50
Rate Case Expense Surcharge .04
Transmission Cost Recovery Factor .09
Current Electric Charges Due \$ 6.67

Total Amount Due \$48.65
Due Date Apr 15

Due Date Does Not Apply To Any Previous Balance Due

Table with Meter Number, Service Period, Meter Reading Detail, Multiplier, Metered Usage.

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

SWEPSCO Messages

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You may view detailed rate information online at https://www.swepSCO.com/ Customer Service/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.



A unit of American Electric Power

APR 04 2016

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-535473465

5208-1

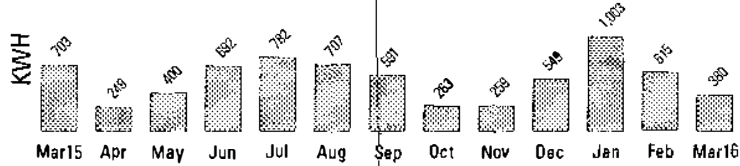
Service Address:
FRANKLIN COUNTY
FARM ROAD 1896
PRECINCT #2
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$48.65	Apr 15, 2016
Meter Number	Cycle Route	Bill Date
535473465	20-64	Mar 29, 2016

13 Month Usage History Total KWH for Past 12 Months is 6,813



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	380	31	12	\$1.35	59°F
Previous	615	29	21	\$2.10	51°F
One Year Ago	703	31	23	\$2.04	53°F

Your Average Monthly Usage: 568 KWH

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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.

RECEIVED

APR 04 2016

FRANKLIN COUNTY
 MOUNT VERNON, TX





Unit of American Electric Power

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

5235-2

Account Number
969-064-663-0-3
CY 20
1345

\$13.45	\$ _____
Total Amount Due	Amount Enclosed
Due Date: Apr 15	

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



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

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



000001345000001345010000000009690646630329031504020900004

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$13.45	Apr 15, 2016
Meter Number	Cycle/Route	Bill Date
534225925	20-60	Mar 29, 2016

Previous Charges: #1012
Total Amount Due At Last Billing 010510440 \$ 11.59
Payment 03/09/16 - Thank You March 2016 Elect -11.59
Previous Balance Due Soa E main \$.00
Current SWEPCO Charges:
Tariff 218 - General Service 03/28/16
ESI-ID # 10176989649990010
Energy Charges \$ 1.01
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH .70
Rate Case Expense Surcharge .01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .01
Transmission Cost Recovery Factor .11
Municipal Franchise Fee .02
Current Electric Charges Due \$ 13.45

Total Amount Due \$13.45
Due Date Apr 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925 *	02/26	03/28	0	Actual	23	Actual
Multiplier 1.0000			Metered Usage 23 KWH			

Next scheduled read date should be between Apr 26 and Apr 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: 1-800-611-0964

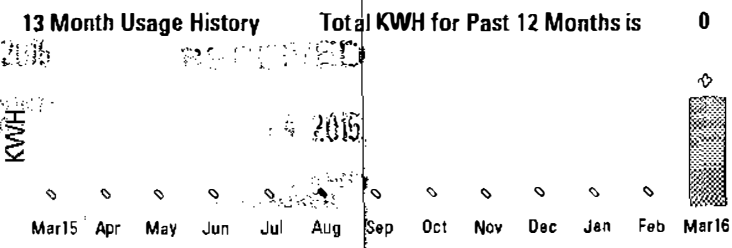
SWEPCO Messages

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) 792-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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.



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

5235-2

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

Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$13.45	Apr 15, 2016
Meter Number	Cycle/Route	Bill Date
534225925	20-60	Mar 29, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	23	31	1	\$0.43	59°F
Previous	0	29	0	\$0.40	51°F
One Year Ago	0	32	0	\$0.36	52°F
Your Average Monthly Usage: 0 KWH					

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swepco.com or call the number above.**

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R-96-458572598

5235-1

960005235 01 AV 0.388



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

Account Number
968-026-663-0-3
 CY 20
 308560

\$3,085.60	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 15	

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



000308560000308560010000000009680266630329031504020900009

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,085.60	Apr 15, 2016
Meter Number	Cycle/Route	Bill Date
458572598	20-60	Mar 29, 2016

Previous Charges:
 Total Amount Due At Last Billing **#1012** \$ 2,841.00
 Payment 03/09/16 - Thank You **06-510-440** -2,841.00
 Previous Balance Due **March 2016 Elect** \$ 0.00
Sail

Current SWEPCO Charges:
Tariff 240 - Lighting And Power 03/28/16
 ESI-ID # 10176989658944620
 Energy Charges \$ 1,405.20
 Fuel Charge @ 0.0306400 Per KWH 1,370.22
 Rate Case Expense Surcharge 16.55
 Military Base Adjustment Factor 2.00
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 32.91
 Transmission Cost Recovery Factor 109.91
 Municipal Franchise Fee 46.96

Current Electric Charges Due \$ 2,983.75
Tariff 135 - Area Lighting 03/29/16
 ESI-ID # 10176989674849819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0306400 Per KWH 34.29
 Rate Case Expense Surcharge .97
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0000080- Per KWH -.01
 Transmission Cost Recovery Factor 1.96
 Municipal Franchise Fee 1.17

Current Electric Charges Due \$ 101.85
Total Amount Due \$3,085.60
 Due Date **Apr 15**

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
458572598	02/25	03/28	4725	Actual	5284	Actual
Multiplier 80.0000		Metered Usage 44,720 KWH				
458572598	02/25	03/28	0.000	Actual	1.360	Actual
Multiplier 80.0000		Metered Usage 108.800 KW				

Next scheduled read date should be between Apr 26 and Apr 29

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio: 1-888-216-3505
 Interrupcion del Servicio: 1-888-218-3924
 Pay by Phone: 1-800-611-0984
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.
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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.



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CANTON, OH 44701-4401
R-96-458572598

5235-1

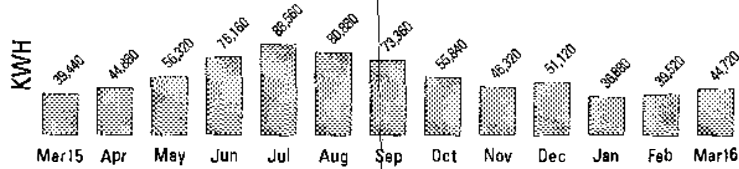
Service Address:
FRANKLIN COUNTY
902 MAIN ST W
JAIL
MOUNT VERNON, TX 75457

Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$3,085.50	Apr 15, 2016
Meter Number	Cycle Route	Bill Date
458572598	20-60	Mar 29, 2016

13 Month Usage History Total KWH for Past 12 Months is 689,280



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	44,720	32	1,398	\$93.24	59°F
Previous	39,520	29	1,363	\$94.45	51°F
One Year Ago	39,440	32	1,233	\$77.41	52°F

Your Average Monthly Usage: 57,440 KWH

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			44,720 KWH
				108,800 KW

Additional Messages

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 JAIL





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

5236-2

Account Number
966-297-785-0-5
CY 20
14788

\$147.88	\$ _____
Total Amount Due	Amount Enclosed
Due Date Apr 15	

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



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

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



0000147880000147880100000000009662977850529031504020900006

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$147.88	Apr 15, 2016
Meter Number	Cycle/Route	Bill Date
428483834	20-60	Mar 29, 2016

Previous Charges: #1012
Total Amount Due At Last Billing \$ 242.12
Payment 03/09/16 - Thank You *010-510-440* -242.12
Previous Balance Due *March 2016 Elect* \$.00
Current SWEPCO Charges: *ext office*
Tariff 210 - General Service 03/28/16
 ESI-ID # 10176989615253657
Energy Charges \$ 87.64
Customer Charge 11.59
Fuel Charge @ 0.0306400 Per KWH 40.08
Rate Case Expense Surcharge .48
Military Base Adjustment Factor .06
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .59
Transmission Cost Recovery Factor 6.07
Municipal Franchise Fee 1.37
Current Electric Charges Due \$ 147.88

Total Amount Due \$147.88
Due Date Apr 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	02/26	03/28	96287	Actual	97595	Actual
Multiplier 1.0000			Metered Usage 1,308 KWH			
428483834	02/26	03/28	0.000	Actual	18.699	Actual
Multiplier 1.0000			Metered Usage 18.699 KWH			

Next scheduled read date should be between Apr 26 and Apr 29

Customer Service: 1-888-216-9523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio: 1-888-216-9505
 Interrupcion del Servicio: 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPCO Messages

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

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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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R-96-428483834

5236-2

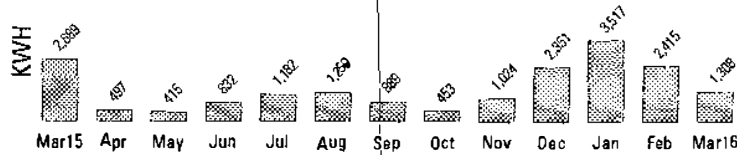
Service Address:
FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457

Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$147.88	Apr 15, 2016
Meter Number	Cycle/Route	Bill Date
428483834	20-60	Mar 29, 2016

13 Month Usage History Total KWH for Past 12 Months is **17,523**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,308	31	42	\$4.77	59°F
Previous	2,415	30	81	\$8.07	51°F
One Year Ago	2,689	32	84	\$7.21	52°F
Your Average Monthly Usage: 1,460 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
1,308				1,308 KWH
18.699				8.700 KW

Additional Messages

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Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-221288127

5236-1
960005236 01 AV 0.388

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

Account Number
967-301-196-1-5
CY 20
28434

\$284.34
Total Amount Due
Due Date Apr 15, Pay \$298.56 After This Date

Amount Enclosed

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

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



000028434000029856010000000009673011961529031804020900008

Please tear on dotted line

Return top portion with your payment

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	\$284.34	Apr 15, 2016
Meter Number	Cycle/Route	Bill Date
221288127	20-60	Mar 29, 2016

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 64.37
 Payment 03/09/16 - Thank You 010-510-442 -64.37
 Previous Balance Due March 2016 \$.00
 Current SWEPCO Charges: Elect Multi P Bldg
 Tariff 210 - General Service 03/29/16
 ESI-ID # 10176989657062417
 Energy Charges \$ 149.97
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 101.14
 Rate Case Expense Surcharge 1.22
 Military Base Adjustment Factor .15
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.49
 Transmission Cost Recovery Factor 15.31
 Municipal Franchise Fee 3.47
Current Electric Charges Due \$ 284.34

Total Amount Due \$284.34
Due Date Apr 15, Pay \$298.56 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
221288127	02/26	03/29	273670	Actual	276971	Actual
Multiplier 1.0000			Metered Usage 3,301 KWH			
221288127	02/26	03/29	0.000	Actual	11,549	Actual
Multiplier 1.0000			Metered Usage 11,549 KWH			

Next scheduled read date should be between Apr 26 and Apr 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: 1-800-611-0964

SWEPCO Messages

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

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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.



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Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-96-221288127

5236-1

Service Address:

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

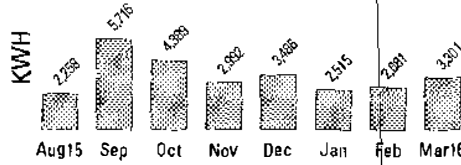
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$284.34	Apr 15, 2016
Meter Number	Cycle/Route	Bill Date
221288127	20-60	Mar 29, 2016

13 Month Usage History

Total KWH for Past 12 Months is 24,037



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,301	32	103	\$8.89	59°F
Previous	2,681	30	89	\$7.72	51°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 3,434 KWH

Adjusted Usage 03/16			
	Power Factor	Power Factor Constant	Comp. Meter Multiplier
Metered Usage	(100.0)		
			Billing Usage
3,301			3,301 KWH
11,549			1,500 KW

Additional Messages

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 R-96-441156367

S044-1
 960005044 01 AV 0.388



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

Account Number
 964-317-563-0-1
 CY 20
 24613

\$246.13	\$ _____
Total Amount Due	Amount Enclosed
Due Date: Apr 15	

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



000024613000024613010000000009643175630129031504020900003

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$246.13	Apr 15, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	Mar 29, 2016

Previous Charges:
 Total Amount Due At Last Billing **#1012** \$ 287.05
 Payment 03/09/16 - Thank You **025-650-440** -287.05
 Previous Balance Due **March 2016 Elects** .00
 Current SWEPCO Charges: **Library**
 Tariff 243-Lighting And Power 03/28/16
 ESI-ID # 10176989671865130
 Energy Charges \$ 159.68
 Fuel Charge @ 0.0306400 Per KWH 64.07
 Rate Case Expense Surcharge .77
 Military Base Adjustment Factor .09
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 1.54
 Transmission Cost Recovery Factor 17.78
 Municipal Franchise Fee 2.20
 Current Electric Charges Due \$ 246.13

Total Amount Due: **\$246.13**
 Due Date Apr 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period	Previous	Code	Current	Code
441156367	02/26 03/28	85787	Actual	87878	Actual
Multiplier 1.0000		Metered Usage 2,091 KWH			
441156367	02/26 03/28	0.000	Actual	23.828	Actual
Multiplier 1.0000		Metered Usage 23.828 KW			

Next scheduled read date should be between Apr 26 and Apr 29

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

SWEPCO Messages

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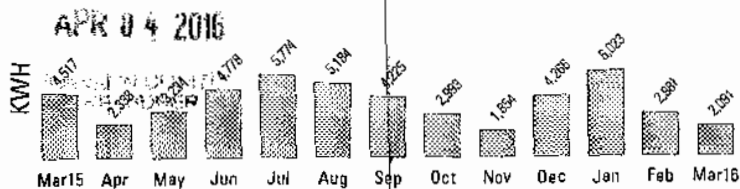
Detailed copy of rate schedule will be furnished upon request. Visit us at www.SWEPCO.com. Due date does Not Apply to the previous balance due. See other side for important information.



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13 Month Usage History

Total KWH for Past 12 Months is **48,167**



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

5044-1

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

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$246.13	Apr 15, 2016
Meter Number	Cycle Route	Bill Date
441156367	20-60	Mar 29, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,091	31	67	\$7.94	59°F
Previous	2,981	30	99	\$9.57	51°F
One Year Ago	4,517	32	141	\$9.90	52°F
Your Average Monthly Usage: 4.014 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
Metered Usage	(100.0)			2,091 KWH
				17.600 kW
High Prev Demand = 23.5				

Additional Messages

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APR 04 2016

FRANKLIN COUNTY
 TREASURER



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R-96-441177140

5045-1
 960005045 01 AV 0.388



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

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



Account Number
 969-153-926-0-7
 CY 20
 102242

\$1,022.42	\$ _____
Total Amount Due	Amount Enclosed
Due Date: Apr-15	

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

000102242000102242010000000009691539260729031504020900005

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,022.42	Apr 15, 2016
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Mar 29, 2016

Previous Charges:
 Total Amount Due At Last Billing **#1012** \$ 1,239.19
 Payment 03/09/16 - Thank You **010-510-440** -1,239.19
 Previous Balance Due **March 2016 Elect** .00
CRTHSE
Current SWEPCO Charges:
 Tariff 210 -General Service 03/28/16
 ESI-ID # 10176989624706915
 Energy Charges \$ 597.23
 Customer Charge 11.59
 Fuel Charge @ 0.0306400 Per KWH 340.72
 Rate Case Expense Surcharge 4.11
 Military Base Adjustment Factor .50
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 5.00
 Transmission Cost Recovery Factor 51.59
 Municipal Franchise Fee 11.68
Current Electric Charges Due \$ 1,022.42

Total Amount Due \$1,022.42
Due Date Apr 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	02/26	03/28	3763	Actual	3902	Actual
Multiplier 80.0000			Metered Usage 11,120 KWH			
441177140	02/26	03/28	0.000	Actual	0.519	Actual
Multiplier 80.0000			Metered Usage 41,520 KWH			

Next scheduled read date should be between Apr 26 and Apr 29

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

SWEPCO Messages

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

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

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

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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 APR 04 2016

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

5045-1

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

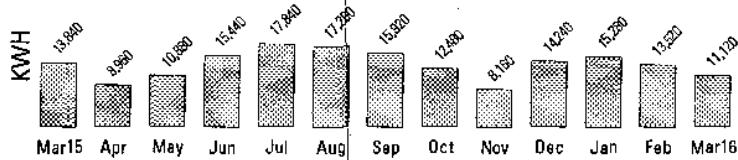
Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,022.42	Apr 15, 2016
Meter Number	Cycle/Route	Bill Date
441177140	20-60	Mar 29, 2016

13 Month Usage History

Total KWH for Past 12 Months is 163,840



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11,120	31	359	\$32.98	59°F
Previous	13,520	30	451	\$41.31	51°F
One Year Ago	13,840	32	433	\$36.05	52°F
Your Average Monthly Usage: 13,653 KWH					

Adjusted Usage 03/16				
	Power Factor	Power Factor Constant	Comp. Meter Multiplier	
Metered Usage	(100.0)			Billing Usage
11,120				11,120 KWH
41,520				31,500 KW

Additional Messages

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Southwestern Electric Power Company** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.swePco.com or call the number above.**

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.

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 APR 14 2016
 MOUNT VERNON, TX

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

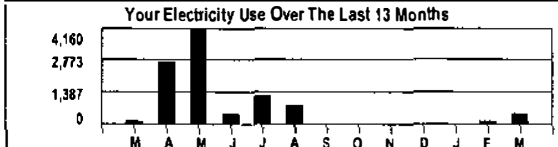
ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
717247004	FRANKLIN COUNTY TREASURER		4	0	(903) 537-8334	LARGE BALL PARK COMPLEX	75089086
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
192	195	02/17/16	03/16/16	160	480	77.53	
DEMAND READING	BILL TYPE	ACTUAL		BILLED			
0.499	R	79.840		79.840			
TOTAL CURRENT BILL DUE						314.28	
PREVIOUS AMOUNT DUE						391.81	
THANK YOU FOR YOUR PAYMENT						354.42	
TOTAL AMOUNT DUE						-354.42	
						391.81	

#1383
043-516-440
March 2016 Elect
Ly Park

RECEIVED
APR 04 2016

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	28	480	17	13.99	391.81	
PREVIOUS BILLING PERIOD	28	160	6	12.66		
SAME PERIOD LAST YEAR	29	160	6	23.49		

AFTER DUE DATE PAY \$ 391.81



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

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

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

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

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

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

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

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ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/30/16	717247004	391.81	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	04/15/16	391.81

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



FRANKLIN COUNTY TREASURER 127 1
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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



0071724700400391813



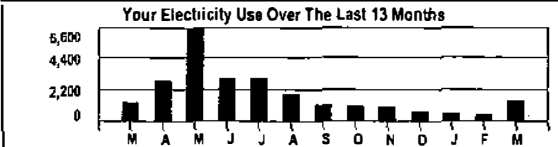
Wood County Electric Cooperative, Inc.

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
717247003	FRANKLIN COUNTY TREASURER	2	0	(903) 537-8334	FIELD LIGHTS	47885195
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
952	964	02/17/16	03/20/16	120	1440	166.16
TOTAL CURRENT BILL DUE		04/15/16				166.16
PREVIOUS AMOUNT DUE						64.72
THANK YOU FOR YOUR PAYMENT		03/08/16				-64.72
TOTAL AMOUNT DUE						166.16
<p>#1383 043-516-440 March 2016 Elect Field lights</p>				<p>RECEIVED APR 8 2016</p>		
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	1440	45	5.19		166.16
PREVIOUS BILLING PERIOD	31	480	15	2.09		
SAME PERIOD LAST YEAR	30	1320	44	5.12		
					DUE DATE	04/15/16
					BILL IS DELINQUENT AFTER DUE DATE	
					AFTER DUE DATE PAY	\$ 166.16



THE PCR amount for this month is \$.03900 \$/KWH.

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

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

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

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

MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Willsboro	FRI: Grand Saline
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WOOD COUNTY ELECTRIC COOPERATIVE
Wood County Electric
P.O. Box 1827
Quitman, Texas 75783

Your Touchstone Energy® Partner ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/30/16	717247003	166.16	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/15/16	166.16

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

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



FRANKLIN COUNTY TREASURER 127 1
TREASURER
PO BOX 989
MT VERNON TX 75457-0989

0071724700300166168



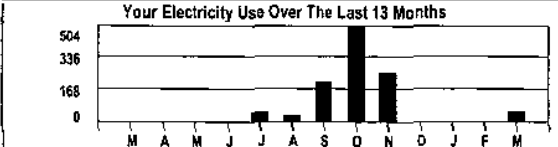
Wood County Electric Cooperative, Inc.

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 Visit our website at www.wcec.org

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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	48482826
READING		SERVICE		MULTIPLIER	KWH	AMOUNT
PREVIOUS	PRESENT	FROM	TO			
9915	9973	02/17/16	03/20/16	1	58	20.13
TOTAL CURRENT BILL DUE		04/15/16				20.13
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT		03/08/16				-14.00
TOTAL AMOUNT DUE						20.13
						RECEIVED APR 14 2016
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	32	58	2	0.63	\$ 20.13	
PREVIOUS BILLING PERIOD	31	0	0	0.45	DUE DATE 04/15/16 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	0	0	0.47	AFTER DUE DATE PAY \$ 20.13	

#1383
 043-516-440
 March 2016
 Elect Sports Compl



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

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

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

Toll Free High Volume Outage Hotline
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OFFICE HOURS
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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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 Wood County Electric
 P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner
 ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/30/16	717247001	20.13	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/15/16	20.13

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

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AUTO UTOSCH 5-DIGIT 75417

 FRANKLIN COUNTY TREASURER 127 1
 TREASURER
 PO BOX 989
 MT VERNON TX 75457-0989

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

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WOOD COUNTY

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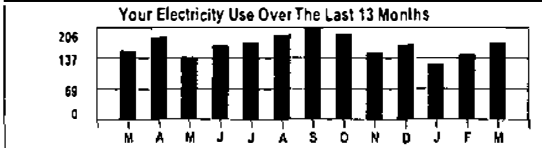
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ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER		
9843001	FRANKLIN COUNTY BARN		2	0	(903) 537-8334	PRECINCT #3 BARN	48483034		
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT		
PREVIOUS	PRESENT	FROM	TO						
68391	68566	02/17/16	03/20/16	1		175	32.50		
TOTAL CURRENT BILL DUE		04/15/16					32.50		
PREVIOUS AMOUNT DUE							29.53		
THANK YOU FOR YOUR PAYMENT		03/08/16					-29.53		
TOTAL AMOUNT DUE							32.50		
<p>#1383 023-613-440 March 2016 Eket Pct 3</p>				<p>RECEIVED APR 04 2016</p>					
COMPARISONS				DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD				32	175	5	1.02		32.50
PREVIOUS BILLING PERIOD				31	147	5	0.95	DUE DATE	04/15/16
SAME PERIOD LAST YEAR				30	156	5	1.02	BILL IS DELINQUENT AFTER DUE DATE	
								AFTER DUE DATE PAY	\$ 32.50



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

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

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

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

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

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

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ADDRESS SERVICE REQUESTED

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 123 1
PCT #3 BARN
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300100032501

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/30/16	9843001	32.50	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/15/16	32.50

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

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



WOOD COUNTY

ELECTRIC COOPERATIVE



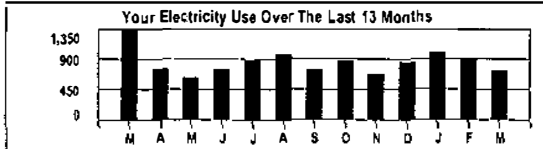
Wood County Electric Cooperative, Inc.

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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	52881538
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO			
52477	53229	02/21/16	03/23/16	1	752	97.57
1 250 W HPS Coop Side					105	12.30
TOTAL CURRENT BILL DUE		04/18/16				109.87
PREVIOUS AMOUNT DUE						127.62
THANK YOU FOR YOUR PAYMENT		03/08/16				-127.62
TOTAL AMOUNT DUE						109.87
<p>#1383 624-614-440 March²⁰¹⁶ Elect Pct 4</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE \$ 109.87	
CURRENT BILLING PERIOD	31	752	24	3.15	DUE DATE	04/18/16 BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	30	920	31	3.84	AFTER DUE DATE PAY \$ 109.87	
SAME PERIOD LAST YEAR	31	1350	44	5.19		



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

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
04/01/16	9843002	109.87	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/18/16	109.87

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

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AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY BARN 157 1
PCT 4
C/O FRANKLIN COUNTY TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984300200109874

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



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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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			
16458	16500	02/16/16	03/19/16	1	42	18.44
TOTAL CURRENT BILL DUE						18.44
PREVIOUS AMOUNT DUE						21.50
THANK YOU FOR YOUR PAYMENT						-21.50
TOTAL AMOUNT DUE						18.44
<p>#1383 March 2016 Elect Pct 2 compactor 010-595-330</p>						
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	32	42	1	0.58	\$ 18.44	
PREVIOUS BILLING PERIOD	30	71	2	0.72	DUE DATE 04/15/16 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	29	78	3	0.77	AFTER DUE DATE PAY \$ 18.44	



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

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

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 8:00 - 5:00 Monday through Friday
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MON: Van	TUES: Mt. Vernon	WED: Hawkins	THURS: Willsboro	FRI: Grand Saline
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WOOD COUNTY Wood County Electric
 ELECTRIC COOPERATIVE P.O. Box 1827
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED



FRANKLIN COUNTY BARN 123 1
 PCT # 2
 C/O FRANKLIN COUNTY TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984300300018444

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/30/16	9843003	18.44	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/15/16	18.44

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

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



WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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Your Touchstone Energy® Partner

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ACCOUNT NUMBER	ACCOUNT NAME	RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
9842001	FRANKLIN COUNTY AIRPORT	2	0	(903) 537-8334	AIRPORT	47116123
READING		SERVICE		MULTIPLIER	KWH	AMOUNT
PREVIOUS	PRESENT	FROM	TO			
76080	78778	02/16/16	03/19/16	1	2698	312.52
2	Extra Pole for SYL				0	1.50
2	400 W MV Coop Side				344	24.60
TOTAL CURRENT BILL DUE		04/15/16				338.62
PREVIOUS AMOUNT DUE						460.88
THANK YOU FOR YOUR PAYMENT		03/08/16				-460.88
TOTAL AMOUNT DUE						338.62
#1383 686-516-440 March 2016 Elect Airport						RECEIVED APR 8 2016
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	32	2698	84	9.77	\$ 338.62	
PREVIOUS BILLING PERIOD	30	3855	129	14.49	DUE DATE 04/15/16 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	4658	155	17.32	AFTER DUE DATE PAY \$ 338.62	
<p>Your Electricity Use Over The Last 13 Months</p>				THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.		

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

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Our Main office is located at 501 South Main in Quitman.

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1 - 866 - 415 - 2951

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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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TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

AUTO UTOSCH 5-DIGIT 75417



FRANKLIN COUNTY AIRPORT 122 1
AIRPORT
C/O FRANKLIN CO TREAS
PO BOX 989
MT VERNON TX 75457-0989

0000984200100338629

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/30/16	9842001	338.62	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/15/16	338.62

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

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




WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

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	47116258
READING		SERVICE		MULTIPLIER	KWH	AMOUNT
PREVIOUS	PRESENT	FROM	TO			
439	439	02/16/16	03/19/16	1	0	14.00
TOTAL CURRENT BILL DUE						14.00
PREVIOUS AMOUNT DUE						14.00
THANK YOU FOR YOUR PAYMENT						-14.00
TOTAL AMOUNT DUE						14.00
#1383 080-516-440 March 2016 Elect Maint Bldg						RECEIVED
						APR 04 2016
						W. C. WOOD
						QUITMAN TEXAS
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	32	0	0	0.44		14.00
PREVIOUS BILLING PERIOD	30	0	0	0.47		
SAME PERIOD LAST YEAR	29	0	0	0.48		
DUE DATE						04/15/16
BILL IS DELINQUENT AFTER DUE DATE						
AFTER DUE DATE PAY						\$ 14.00
THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.						

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

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

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

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


RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R



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

Your Touchstone Energy® Partner 

ADDRESS SERVICE REQUESTED



FRANKLIN COUNTY AIRPORT 122 1
 AIRPORT MAINTENANCE
 C/O FRANKLIN CO TREAS
 PO BOX 989
 MT VERNON TX 75457-0989

0000984200200014003

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/30/16	9842002	14.00	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/15/16	14.00

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