

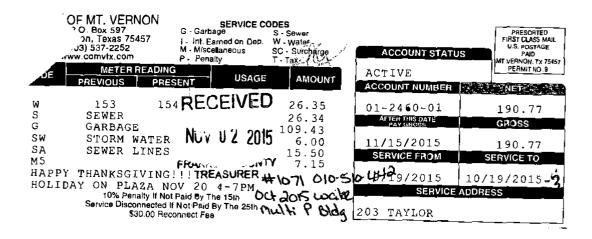
CITY OF MT. VERNON P.O. Box 597 Mt. Vernon, Texas 75457 (903) 537-2252 SERVICE CODES ge S - Sewer PRESORTED FIRST CLASS MAIL U.S. POSTAGE G - Garbage I int. Earned on Dep.
M · Miscellaneous
P · Penalty

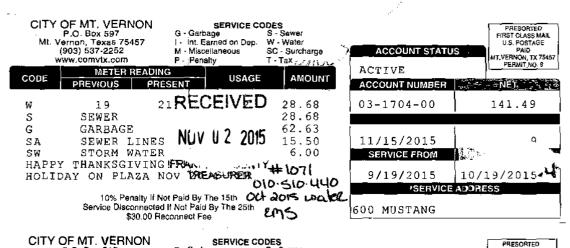
S · Sewer
W · Water
SC · Surcharge
T · Tax ACCOUNT STATUS PAID MT.VERNON, TX 75457 www.comvtx.com PERMIT NO. 9 METER READING ACTIVE CODE USAGE AMOUNT PREVIOUS PRESENT ACCOUNT NUMBER NET **BECFINED** 02-0100-00 110.03 W 27 31.01 NUV UZ 2015 31.02 26.50 SEWER AFTER THIS DATE S GROSS GARBAGE G G GARBAGE NUT UZ 2013 26.00
SW STORM WATER
SA SEWER LINES FRANCISCO ATY 15.50
HAPPY THANKSGIVING!!! TREASURER #\07\
HOLIDAY ON PLAZA NOV 20 4-7PM O15-150-140

025-150-440

100-Penalty if Not Paid By The 15th Oct 2015 11/15/2015 110.03 SERVICE FROM SERVICE TO 9/19/2015 10/19/2015 SERVICE ADDRESS Service Disconnected If Not Paid By The 25th Library \$30.00 Reconnect Fee 100 E. MAIN

Mt. Ve	DF MT. VERNON P.O. Box 597 rnon, Texas 75457 003) 537-2252 ww.comvtx.com	Si G - Garbage t - Int. Earne M - Miscellar P - Penalty	ed on Dep. W-1	iewer Waler Surcharge	ACCOUNT STATUS	PRESONTED FIRST CLASS MAIL U.S. POSTAGE PAID MT VERNON, TX 75457 PERMIT NO. 9
CODE		RESENT	USAGE	AMOUNT	ACCOUNT NUMBER	A SANETA TO SA
	332 3	332 REC	EIVED	26.35	01-2370-00	71.85 GROSS
S SW	SEWER STORM WATE	7.0		6.00	AFTERTHIS DATE PAY GROSS 11/15/2015	71.85
SA	SEWER LINE (THANKSGIVIN	NG!!!	U 2 2015	15.50 #\07	SERVICE FROM	SERVICE TO
HOLIE	DAY ON PLAZA	N ● VF i & Q 3 TRE	ASURER O	•	9/19/2015	10/19/2015
	10% Penalty if	6.510 440 Not Paid By The	15th	e old So: 1	210 N. KAUFMA	ADDRESS
	Service Disconnect \$30.00	led if Not Pald By Reconnect Fee	/ 1110 2501	341	ZIO N. KAOFMA	





SC - Surcharge 3

CITY OF MT. VERNON P.O. Box 597 MI. Vernon, Texas 75457 (903) 537-2252 www.comvtx.com G - Garbage I - Int. Earned on Dep. M - Miscellaneous S - Sewer W - Water SC - Surcharge P - Penalty METER READING **AMOUNT** USAGE CODE PREVIOUS PRESENT 2061 RECEIVED 19562 19618 W 124.21 W 2018 255.66 S SEWER

332.87 GARBAGE G STORM WATER NUV U 2 2015 SEWER LINES SW 6.00 HAPPY THANKSGIVING! 1010-510-440 15.50
HOLIDAY ON PLAZA NOV THE STREET OCT 2015
PERCHAPITATION NOT PAID BY THE 25th LOCKEL Sa.

CITY OF MT. VERNON P.O. 8ox 597 Mt. Vernon, Texas 75457 (903) 537-2252 SERVICE CODES
G - Garbage S - Sewer
I - Ini. Earned on Dep. W - Water

M - Miscellaneous

T - Tax www.comvtx.com METER READING USAGE AMOUNT CODE PREVIOUS PRESENT 0 26.35 7 W

NUV 0 2 201524.00 S SEWER SW STORM WATER SA SEWER LINES
HAPPY THANKSGIVING!!! FRANCIN COUNTY
HOLIDAY ON PLAZA NOV 20TREASURER #1671 Oct 2015

10% Penalty If Not Paid By The 15th wake & Annex Service Disconnected If Not Paid By The 25th 06. 36. 440 \$30.00 Reconnect Fee

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457 ACCOUNT STATU PERMIT NO. 9 ACTIVE 03-1260-00 888.74 AFTER THIS DATE PAY GROSS GROSS 11/15/2015 888.74 SERVICE TO SERVICE FROM 9/19/2015 10/19/2015-6 SERVICE ADDRESS 208 S. SH-37

	FIRST CLASS MAIL U.S. POSTAGE
ACCOUNT STATU	PAID MT.VERNON, TX 75457
ACTIVE	PERMIT NO.9
ACCOUNT NUMBER	NET.
04-1690-01	71.85
11/15/2015	71.85
SERVICE FROM	SERVICE
9/19/2015	10/19/20 -6
SERVICE	ADDRESS
502 E. MAIN	

PRESORTED

CYPRESS SPRINGS SUD

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

ACCOL	INT NUMBE	R		SERVICE	<u></u>
0566			051216		
PREV.	READ DA	TE .	, , , , cu	R: READ	DATE
09/2	1/2015		10/20/	2015	
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סעב סי	ATE .) AFTER	DUE DATE	NE	TAMOUNT
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PO BOX	573		21		

SERVICE ADDRESS

CYPRESS SPRINGS SUD

P.O. BOX 591-MT VERNON, TX 75457 ACCOUNT NUMBER				7-0591*(903)588-2081 or (888)588-1464 SERVICE ID				
344	3442				2453770			
	READ D			CU	R READ	DATE	(a)	
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PREV. BAL	ANCE*	PAY	MENTS	ો. રે*ફે	PA	ST DUE		
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provider	and em	oloyer."			-			
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0.00	25,000,000		0 \\\		27.60)		
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CR NE 2:	100	and Company of the	<u> </u>	<u> </u>	200 200 come 100 c	Minimus Ligaria		

SERVICE ADDRESS

CYPRESS SPRINGS SUD P. BOX 591-M3 VERNON, TX 75457-0591-(903)588-2081 or (888)588-1464

09/22	READ DATE 2/2015	10	/22/201	
PREV. BAL/ 26.6/		-26.62		РАSТ DU 0.00
SERVICE WATER	PREVIOUS READING 1588	CURRENT READING 1598	CONSUME 1000	30.8
REG FEE		दीरियपठ		0.3 Jake Airpa
"This instit provider a	nd emplo	yer."	portunit	y
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BOX 573	1	<u> </u>	Marie and Land	<u> </u>

CYPRESS SPRINGS SUD

P.O. BOX 591-1	MT VERNON UNT NUMBE	R TX 75457-05 R	91•(903)5 2 48 83	88-2081 от SERVICE	(888)588-14 <i>6</i> ID
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DUE DA		AFTER DUE (NET ZO J	AMOUNT
FM 71 E	VICE ADDE	=			

SERVICE ADDRESS

CYPRESS SPRINGS SUD

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P.O. BOX 591-N	AT VERNO JNT NUMBI	N, (X 7343 ED	7-0391	وحزجتهما	SERVICE	(000)200-1404
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PREV.	READ DA	(TE ≺ 🎨		CUR	READ.	DATE
09/2	2/2015	;	10,	/22/2	2015 -	-\
PREV. BAL	ANCE	PAY	JENTS	3	PΔ	ST DUE
-121.		-45	.66		-166	.84
SERVICE	PREVIOU READING	s CUI	RENT NDING	CONS	UMPTION	AMOUNT
WATER	10516			344	00	211.84
REG FEE	# \!	1-		۲	٠	1.06
IKEG FEEL	199> 1.					
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"This instiprovider PASTOVE A -166.84 DUE 0/ 1-1/-16/-20 CR 1030	OU? tution is and emp MOUNT MO	an equiployer." CURRED 212.9 AFTER	it char 00/-1 oue o/ 50:56	SEE SEE	NE	PARKE FAMOUNT G TAMOUNT

CYPRESS SPRINGS SUD P.O. BOX 591 MT VERNON, TX 75457-0591 (903)588-2081 or (888)588-1464, 1023910 SERVICE ID ACCOUNT NUMBER PREV. READ DATE: 09/23/2015 CUR. READ DATE 10/23/2015 PAYMENTS:-PREV. BALANCE 34.18 PREVIOUS READING 384 CURRENT READING WATER CONSUMPTION 31.82 396 024-64-440 oct water REG FEE 0.16 This institution is an equal opportunity provider and employer." 31.98 3.18 11/16/2015 PO BOX 573

SERVICE ADDRESS



CenterPointEnergy.com

CUSTOMER

FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

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

ACCOUNT NUMBER 2714258-7

DATE MAILED Nov 03, 2015

DATE DUE Nov. 18, 2015

appreciate your understanding that billing inquiries cannot be answered on this line.

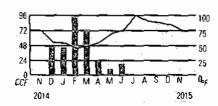
Call before you dig

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

Call 811

Comments PO Box 2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

usage _ month _	S	e /	
	ear ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	mperature 71	81	72
Days in billing period	32	32	30_
To better understand your hon	ne egerav	usane and le	arn energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

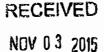
800-259-5544 toll-free 24 hours a day Mondayl - Friday, 7 am - 7 pm

ACCOUNT SUMMARY

Customer service

2.	26 S 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 ·
Previous gas amount due		\$ 30.53
Payment Oct 19, 2015	Thank you!	- 30.53
Current gas charges (Details on page 2)	<u></u>	+ 30.53
Total amount due		\$ 30.53

025-650-440 Oct 2015 Gas Library



FRANKLIN COUNTY TREASURER



How to pay your bill

Online

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

Phone

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

In person

To find a payment location, visit: CenterPointEnergy.com/paybillOr call 800-259-5544.

Mail

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





CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 DATE MAILED Nov 03, 2015



Rate: GSS-2091-GRIP 2015

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

 \mathbf{CCF} 1 \mathbf{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 π 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

Meter Number Day Billing Period

3830100902965 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/28/15 - 10/28/15	9863		9863		0 CCF
Customer charge *					\$ 29.43
Rate case surcharge					0.16
Reimbursement of local fra		0.61			
Reimbursement of State GF	RT				0.33
Total current charges					\$ 30.53

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

RECEIVED

NOV 03 2015

FHARKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go Paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders, Choose text or email, up to five days before your bill is due.

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 7721 0-4981

- 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

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

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.

Lauthorize 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



CenterPeintEnergy.com

CUSTOMERFRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 DATE MAILED Nov 03, 2015

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.

DATE DUE

Nov 18, 2015

raus rura

SERVICE ADDRESS

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

Gas leak or emergency

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

Customer service

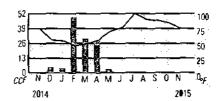
800-259-5544 toll-free Monday [‡] Friday, 7 am - 7 pm Call before you dig

Call 811

24 hours a day

CommentsPO Box 2628
Houston, TX 77252-2628

Your usage in a glance



S	temperature	· . /
ear ago	Last month	This month
0	0	0
0.0	0.0	0.0
71	81	72
32	32	30
	71	temperature ear ago

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

and return to us with a check for your payment amount alt's that easy!

ACCOUNT SUMMARY

THE PROPERTY OF THE PARTY OF TH		The second second	1,75 a 1 2 20 a 4	1 march 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*** * *****
Previous gas amount due		14] 17.	i neda na n	Turn spika	\$ 30.53
Payment Oct 19, 2015			Thank you	Haring Street	- 30.53
Current gas charges (Det.	ails on pag	e 2)			+ 30.53

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub

Total amount due \$.30.53

1066 010-510-440 02+2015 GAS 7x 02+13dg

RECEIVED NOV 0 3 2015

FRANKLIN COUNTY
TREASURER



How to pay your bill

Online

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

Phone

Call 800-259-5544 and make a payment using your checking of 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.





CenterPointEnergy.com

CUSTOMERFRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER 8323741-2 DATE MAILED

Nov 03, 2015



Rate: GSS-2091-GRIP 2015

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 afee paid to the city for the company's use of right-of-way in streets and allevs.

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 800-253-5544. Current gas charges
Meter Number Dey Billing Period

3060102249797 3

Billing Period	Current Reading	- Provious Rea	nding = Total	х	Combined press	ure Adjusted Usage
09/28/15 - 10/28/1	5 J ₁₆₂₄	1624	0		1.01154	O CCF
Customer charge *						\$ 29.43
Rate case surcharge						0.16
Reimbursement of loc	alfranchise lee					0.61
Reimbursement of State GRT						0.33
Total current cha	raes					\$ 30.53

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

RECEIVED

NOV 03 2015

FRANKLIN COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 247 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.

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

- 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

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. Ince I enroll, I understand that any past due balances will be dratted from my account three days after my application is processed

Account holder's signature	Date
:	





CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1 DATE MAILED Nov 03, 2015

DATE DUE AMOUNT DUE Nov 18, 2015

CenterPointEnergy.com

SERVICE ADDRESS

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

Gas leak or emergency

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

Customer service 800-259-5544 toll-free

Mondayi-Friday, 7 am - 7 pm

Call before you dig Call 811 24 Jours a day

Comments PO Box 2628 Houston, TX 77252-2628

To report gas leaks, carbon monoxide and other gas emergencies; please call [888-876-57.86. We appreciate your understanding that billing inquiries calmot be answered on this line.

ACCOUNT SUMMARY

Prévious gas amount due \$30,53
Payment Oct 19, 2015 Thank you! 30.53
Current gas charges (Details on page 2) + 30.53

Total amount due

\$ 30.53

FRANKLIN COUNTY TREASURER

NOV 03 2015

RECEIVED

1066 010-510-440 Oct 2015 Cas



How to pay your bill

Online 0 4 1

Visit: CenterPointEnergy.com/paybillPay 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.





CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1 DATE MAILED

Nov 03, 2015

DATE DUE . Nov 18, 2015 AMOUNT DUE \$30,53

Rate: GSS-2091-GRIP 2015

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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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
Ourion	guo	onal gos

Meter Number Day Billing Period

3790101288949 30

Billing Period	Current Reading	Previous Reading	-	Usage
09/28/15 - 10/28/15 - 2	8238	8238		O CCF
Customer charge *				\$29.43
Rate case surcharge				0.16
Reimbursement of local franchi	ise fe e			0.61
Reimbursement of State GRT				0.33
Total current charges				\$ 30.53

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

Your account, managed your way

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

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- Moving? Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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.comVautopay.

Lauthorize 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
•	
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CenterPointEnergy.com

CUSTOMER

FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER 6400483940-9 DATE MAILED Nov 04, 2015

Your account is past due

Rate: GSS-2091-GRIP 2015

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

DEFINITIONS

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

Current gas charges Meter Number **Day Billing Period**

3831200270008 31

Billing Period	Current Reading	- Previous Reading	=	Usage
09/29/15 - 10/30/15	4765	4740		25 CCF
Customer charge *				\$ 29.43
Storage inventory charge		25 CCF x \$ 0.00950		0.24
Base amount		25 CCF x \$ 0,06475		1,62
Gas cost adjustment		25 CCF x \$ 0.44638		11.16
Rate case surcharge				0.16
Reimbursement of local fram	nchise fee			88.0
Reimbursement of State GR	RT			€.47
City sales tax		1.50%		0.66
County sales tax		0.50%		0.22
- 1 .				1 ~~~

CenterPoint. Energy

CUSTOMER

FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9 DATE MAILED Nov 04, 2015

Your account is past due.

rege i or 4

CenterPointEnergy.com

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

Gas leak or emergency

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

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

Call before you dig ். . Call 811 _ 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY

The State of the State of the William State of the State	April 9 175 1
Previous gas amount due	\$ 141.40
Payment No payment received	0.0 <u>0</u>
Past due gas charges due immediately	\$ 141.40
Current gas charges due Nov 19, 2015 (Details on page 2)	+.47.59
Total amount due	\$ 188.99

#1066 010-510-442 oct 2015 Gas multi P Blda

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 of savings account, or by debit or credit card

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

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







col TAXES



ACCOUNT NUMBER 6913845-1 DATE MAILED

Nov 04, 2015

DATE DUE AMOUNT DUE Nov 19, 2015

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CenterPointEnergy.com

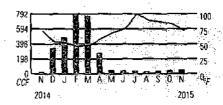
SERVICE ADDRESS

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

Customer service 800-259-5544 toll-free Call before you dig Call 811

Comments PO Box 2628 Houston: TX 77252-2628

888-876-5786, 24 hours a day Your usage in a glance



Gas leak or emergency

Leave immediately, then call

Previous Usage Usage month	this	Average daily temperature	
	<u>l year ago</u>	Last month	This month
Total CCF used	31	41	58
Average daily gas use (CCF)	1.0	1,3	1.9
Average daily temperatura	70	81	71
Days in billing period	_ 31	32	31
To better understand your	ome eneros	usage and le	am enerav

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

24 hours a day Monday - Friday, 7 am - 7 pm 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

The state of the s		300		<u> </u>	
Previous gas arnount d	ue 🐔	প্ৰশ্বিদ্ধান্ত বিভিন্ন বিভাগ	ामे जिल्लामी जाएको छ। स. १९५४ मध्य १		\$ 52.56
Payment Oct 19, 2015			hank you!		- 52.56
	ofaile an mane 2)	Telephone (Control of Control of		e de la companya de	+ 61.68
Current gas charges (D	etans un page 2/	tografia i sava Nasionalista	er en en en en en en en	<u> 1. m. jakirin ja kar</u> Nasaran kasa	rina di mara e kerae di Historia
Total amount due	The state of the s		10.00		\$ 61 68

#1066 010-510-440 Oct 2015 GAS new wing



How to pay your bilt

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.





ACCOUNT NUMBER 6913845-1 DATE MAILED

Nov 04, 2015

DATE DUE Nov 19, 2015 AMOUNT DUE \$ \$61.68

Rate: GSS-2091-GRIP 2015

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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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 ConterPointEnergy.com/definitions or call Customer Support at 800-259-5544.

Current gas charges
Meter Number Day Billing Period

3870400272591 3

Billing Period	Current Reading	 Previous Reading 	=	Usage
09/29/15 - 10/30/15	1641	1583		58 CCF
Customer charge *				\$ 29 43
Storage inventory charge		58 CCF x \$ 0.00950		0.55
Base amount		58 CCF x \$ 0.06475		3 76
Gas cost adjustment		58 CCF x \$ 044638		25 89
Rate case surcharge				€.16
Reimbursement of local franci	nise fee			1.23
Reimbursement of State GRT				0.66
Total current charges				\$ 61.68

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 nd 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.

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

- 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 Cente.PointEnergy.com/selfservice

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Account holder's signature

Date





ACCOUNT NUMBER 2746335-5 DATE MAILED Nov 04, 2015

DATE DUE AMOUNT DUE

∗Nov 19, 2015

CenterPeintEnergy.com

SERVICE ADDRESS

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

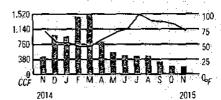
Gas leak or emergency

Leave immediately, ther 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



E4	age this inth	Average da	
·	1 year ago	Last month	This month
Total CCF used	448	206	196
Average daily gas use (CCF) 14.5	6.4	6.3
Average daily temperat	ure 70	-61	71
Days in billing period	31	32	31

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries carnot be answered on this line.

ACCOUNT SUMMARY

Prévious gas amount due	141,25
Payment Oct 19, 2015 Thank your	-,141,25
Ci rrent gas charges (Details on page 2)	i:135.80
Total amount due	\$ 135.80

1066 010-510-440 Oct 2015 GAS Jail

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FRANKLIN COUNTY
TREASURER

How to pay your bill



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Phone

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

In person

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Mail

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





ACCOUNT NUMBER 2746335-5 DATE MAILED Nov 04, 2015 DATE DUE Nov.19, 2015
AMOUNT DUE \$ 135.80

Rate: GSS-2091 GRIP 2015

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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Current gas charges

Meter Number Day Billing Period

3841000195471 31

•	Current Reading -	Previous R	eading = Total	x	Combined pressure factor	Adjusted Usage
09/29/15 - 10/30/15 🕏	3 0715	30539	176		1.11360	196 CCF
Customer charge *						\$ 29.43
Storage inventory charge			196 CCF x \$ 0	.00950		1.86
Base amount			196 CCF x \$ 0	.06475		12.69
Gas cost adjustment			196 CCF x \$ 0	44638		87.49
Rate case surcharge						0.16
Reimbursement of local fr	anchise fee					2.72
Reimbursement of State G	RT				_	1.45
Total current charge						\$135.80

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

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FRANKLIN COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

Date

FRANKLIN COUNTY FARM ROAD 1896 PRECINCT #2 **MDUNT VERNON, TX 75457**

1 2 E	7.0	
Customer Se	ervice: 1-888	-218-3523
Outage: 1-88		
Relay Texas	:1-800-735-	2989
Representa	nte del Servi	lcios:
1-888-216-3		2.0
interrupcion	i del Servici	OS: -
1-888-218-3		
		0004
Pay by Phor	18: 14800-211	· · · · · · · · · · · · · · · · · · ·

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 Culty Commission of Fexas, P.O. Box 13326, Austin, Texas 78711-3326, Telephone (612) \$36-7420 or toll free in Texas et (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/Legattariff Filings/ 🚁

Make this the last bill sent in the mail. Gain more security and trust and Go Paperiesa to get an emeil notification when your bill is ready. Today is the Day! AEPP aperless;com.

Detailed copy of rate schedule
will be furnished upon raquest.
Vistors at www.SWEPED com.
Due gate does Not Apply to the provious belance.

Sea exher side for important information



Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$39.87	Nov 12, 2015
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Oct 26, 2015

Previous Charges: #1612		
Total Amount Due At Last Billing 623-612-440	\$	67.29
Payment 10/19/15 - Thank You Oct 2015 Elect		-67.29
Previous Balance Due Pet 2	\$.00
Current SWEPCO Charges:		
Tariff 218 - General Service 10/23/15		
E21-1D # 101/6989666893/1		
Energy Charges	\$	11.53
Customer Charge	14	11.59
Fuel Charge @ 0.0297710 Per KWH		7.83
Fuel Refund/Surcharge		.96
Rate Case Expense Surcharge		.10
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH	Н	.11
Transmission Cost Recovery Factor		.97
Current Electric Charges Due	\$	33.10
Tariff 098 -Area Lighting 10/26/15		
ESI-ID # 10176989666689372		
Energy Charges 49 KWH Used (Nbr.Lights:1)	\$	5.04
Fuel Charge @ 0.0297710 Per K W H		1.46
Fuel Refund/Surcharge		.16
Rate Case Expense Surcharge		.04
Transmission Cost Recovery Factor		07
Current Electric Charges Due	\$	6.77
	len-manual and a second	au armen moragijajajaja au majama

lotal Amount Due Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Next scheduled rea	d date sh	ould be	between No	v 23 and N	lov 30	
Multiplier	1.0000		170	ELTERNIE	16 233 KW	Η
535473465	09/25	10/23	853	Actual	1116	Actual
Nymber -	From.	To	Previous	Code	Current	Cade
Meter	Service	Period		Meter Rea	ding Detail	

NOV 0 4 2015

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

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

Please contact us at 1-800-773-7430 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, Austri Texas 78711-3326, Telephone (512) 936-7120 or foll free in Texas at (888) 782-8477 Hearing and speach 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/-GustomerService/RatesAndTariffs/LegalTariff

Make, this the last bill sent in the mail. Gain more security and trust and Go Papariess to get all email notification when your bill is: ready. Foday is the Day! AEPPaperless com...

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



A unit of American Electric Power

Kate Laritt Multi Metered-240 Account Number Total Amount Due Due Date 968-026-663-0-3 \$3,988.66 Nov 12, 2015

- Meter Number Cycle-Route Bill Date 458572598 20-60 Oct 26, 2015 41012 **Previous Charges:** Total Amount Due At Last Billing 010-510-440 \$ 5,015.54 Payment 10/19/15 - Thank You Oct 2015 Elect 5,015.54

Sail

Current SWEPCO Charges: Tariff 240 - Lighting And Power 10/23/15 - 3

Previous Balance Due

ESI-ID # 10176989658944620

\$ **Energy Charges** 1.803.77 Fuel Charge @ 0.0297710 Per KWH 1,662.41 Fuel Refund/Surcharge 170.20 Rate Case Expense Surcharge 20.66 Military Base Adjustment Factor 2.50 Energy Efficiency Cost Recovery @ 0.0008360 Per KWH 46.68 Transmission Cost Recovery Factor 119.77 Municipal Franchise Fee 58.63 Current Electric Charges Due \$ 3,884.62

Tariff 135 - Area Lighting 10/26/15 ESI-ID # 10176989674849819 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36 Fuel Charge @ 0.0297710 Per KWH 33.31

3.50 Fuel Refund/Surcharge Rate Case Expense Surcharge .97 .11 Military Base Adjustment Factor

Energy Efficiency Cost Recovery @ 0.PROP (TEPER EN)H -.05 Transmission Cost Recovery Factor 1.67 Municipal Franchise Fee 1.17

Current Electric Charges Due 104.04 TREASURER Total Amount Due \$3,988.66 Due Date Nov 12

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous:	Code	Current	Code
458572598	09/25	10/23	1854	Actual	2552	Actual
Multiplier 80,0000			Met	ered Usag	e 55,840 K\	WH

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

Customer Service: 1.888-216-3523 Cutage: 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 it 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 Lexas, P.O. Box 13326; Austin, Texas, 78711-3326; Telephone. (512) 936-7120 or toll free in Texas, 41 (888) 782-84 77. Hearing and speech-impaired individuals with fext telephones (TTY) may a contact the commission at (512) 936-7136.

You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAnd Lariffs/LegalTariff. Filings/.

Make this the last bill sent in the mail. Gain more security and Bust and Go Paperless to yet an amail hottlication when your bill is ready. Today is the Day L'AEPPaperless.com.

Detend copy of rate senedula
will be formshed upon request;
Visit of all www.SWEPCD.com
Due date does Not Apply to the previous balence
due
See other side for Important Information



A unit of American Electric Power

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$11.59	Nov 12, 2015
MeterNumber	Cycle-Route	Bill Date
534225925	20-60	Oct 26, 2015

534225925	20-60	Oct 26,	2015
Previous Charges: Total Amount Due At Last B Payment 10/19/15 - Thank Y Previous Balance Due Current SWEPCO Charges Tariff 218 -General Service	ou Elect 500 6	s L main — 140 \$	11.59 -11.59 .00
ESI-ID # 10176989649990010 Customer Charge Current Electric Charg	ges Due	\$	11.59 11.59
Total Amount Due			\$11.59

Total Amount Due \$11:59 Due Date Nov 12
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service From	Period -To	Previous	Meter Rea Code	ding Detail Current	Code
534225925	09/25	10/23	0	Actual	0	Actual

2100000 0400 050 010 0000 000 000 000	2000	- I Q.	Previous	- Unde	Lurrent	Code
534225925	09/25	10/23	0	Actual	0	Actual
Multiplier 1,0000 Metered Usage 0 KWH						
Next scheduled read date should be between Nov 23 and Nov 30						

Month	Total KWH	!Days	KWH Per Day	Cost Per Day	Average Temperature	
Current	0	28	0	\$0.41	71%	
Previous	0	29	0	\$0.40	78℉	
One Year Ago	_0 _	29	0	\$0.44	69°F	
Your Average Monthly Usage: 0 KWH						

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NOV 0 4 2015

Kate Tariff: General Service-210

Page 1 of 2

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

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	-888-21 (as: 1-8 tente d -3505 (on de) -3924	-888-218-3919 ras: 1-800-735 tante del Sen -3505 ron del Servic -3924	-988-218-2919 (as: 1-900-735-2989) (tanta del Servicios: (-3505) (on del Servicios: (-3924)	res: 1-800-735-2989 tante del Serviciós: -3505 loc del Serviciós:

SWEPCO Messages

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You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTerlffs/LegaTariff Filings/

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Detailed copy of rate schadule.

With his turnished upon request.

Visit us gl. www.SWEPLO.com

Dus date does Not Apply to the previous balance due.

Sea other side ter important information



A unit of American Electric Power

		
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Account Number	Total Amount Due	Due Date
		200 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
1 969-153-926-0-7	\$1,146.31	Mov. 12, 2015
303-103-320-0-7	اد.140 راق	Nov 12, 2015
	**************************************	Toward Company
Meter Number	× Cycle-Route	Dill Data
INDICE	ndere-iinare	Bill Date
l 441177140	20-60	Oct 26, 2015
		000 20, 2010

Previous Charges: #612	_	
Total Amount Due At Last Billing	\$	1,435.14
Payment 10/19/15 - Thank You OCT 2015 Elect		-1,435.14
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 210 -General Service 10/26/15 - 2		
ESI-ID # 10776989624706915		
Energy Charges	\$	647.82
Customer Charge		11.59
Fuel Charge @ 0.0297710 Per KWH		371.54
Fuel Refund/Surcharge		45,46
Rate Case Expense Surcharge		4.62
Military Base Adjusment Factor		.56
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH		5.42
Transmission Cost Recovery Factor		46.20
Municipal Franchise Fee		13.10
Current Electric Charges Due	\$	1,146.31
Total Amount Due		\$1,146.31.

Due Date Nov 12 Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service	Period.	Destrioue	Meter Read	ing Detail	Toda
441177140	09/25	10/26	2967	Actual	3123	Actual
Multiplier	80.0000	┸╼╌╂	Me	etered Usage	12,480 K	WH -
441177140	09/25	10/26	0.000	Estimate	0.486	Actual
Multiplier	80.0000		M	etered Usag	e 38.880 K	W
Vext scheduled re	ad date sh	ould be I	between N	ov 23 and No	y 30	

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NOV 0 4 2015

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

Customer Service: 1-888-215-3523 Olitage: 1-888-218-3819 Relay Texas: 1-800-735-2969 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios 1-888-218-3924 Pay by Phone: 1-800-611-0964 SWEPCD Messages

Presse contact us at 1-809-723-7439 If you believe this bril includes unauthorized charges; if you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Taxas, P.O. Box 13326. Austin, Texas 78711-3326. Telephone. (512) 936-7120 or toll free in Texas at (888) 192-8477. Hearing and speech-impaired individuals with text telephones (1117) may contact the commission at (512) 936-7136. You may view detailed rate information online at https://www.swepco.com/

Make this the last bill send in the med. Gain, more security and trust and Go Paperless to get an email not like the last of when your bill le ready. Today is the Dayl AEPPaperless com.

CustomerService/RatesAndTariffs/LegalTariff

Filings/

Detailed copy of rate schedule
will be formished upon request
Visit us at www.SWERLO.com
Due date does Not Apply to the maylous Salance
due
Secother size for important information



A unit of American Electric Power

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Da	ite				
962-574-663-0-8	\$7.72	Nov 12, 2	2015				
Meter Number	Cycle-Route	. Bill Da	te				
Unmetered	20-60	Oct 26, 2	015				
Previous Charges:	#1019						
Total Amount Due At Las		•	7.74				
Payment 10/19/15 - Than	k You Oct 2015 Ele	c t	-7.74				
Previous Balance [oue CH	\$.00				
Current SWEPCO Charg	jes:						
Tariff 098 - Area Lighting	10/26/15~3						
ESI-ID # 10176989650212165							
Energy Charges 49 KWH	Used (Nbr.Lights:1)	\$	5.94				
Fuel Charge @ 0.0297710	Per KWH		1.46				
Fuel Refund/Surcharge			.16				
Rate Case Expense Surc	harge 🚜 🗀		.04				
Transmission Cost Reco	very Factor		.07				
Municipal Franchise Fee	!		.05				
Current Electric Ch	arges Due	\$	7.72				
Total Amount Dire \$7.72							
Due Date Nov 12							
an non-axis C. Vinnakius diabetricum a a a a al transmit andre acceptant a a a reconst	nly To Any Provious Ral	ance Nue					

Due Date Does Not Apply To Any Previous Balance Due Service Period : From 09/25/15 to 10/26/15

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nate rantt: General Service-210 Account Number Total Amount Due Due Date 967-301-196-1-5 \$356.38 Nov 12, 2015 Meter Number Cycle-Route Bill Date 221288127 20-60 Oct 26, 2015

Previous Charges:

rievivus charyes.		
Total Amount Due At Last Billing	#1019 8	.00
Prepaid Credit Applied		-68.30
Previous Balance Due	010-510-442 s -	-68.30
Current SWEPCO Charges:	out dois elect	
Tariff 210 -General Service 10/26 ESI-ID # 10176989657062417	3/15 Multi P Bldg	
ESI-ID # 10176989657062417	-,4	
Energy Charges	\$	209.51
Customer Charge	r.	. 11.59
Fuel Charge @ 0.0297710 Per KWI	H 👯 jan	130.66
Fuel Refund/Surcharge	18 17	15.98
Rate Case Expense Surcharge		1.62
Military Base Adjustment Factor		.20
Energy Efficiency Cost Recovery	@ 0.0004340 Per KWH	1.90
Transmission Cost Recovery Fact		16.2 5
Municipal Franchise Fee		4.61
Sales Tax	Took off	32.36

Page 1 of 2

424.68

\$356.38

Total Amount Due Due Date Nov 12, Pay \$372.84 After This Date Due Date Does Not Apply To Any Previous Balance Due

Current Electric Charges Due

Number	From	To.	Previous	Çode	Current	Code
221288127	09/25	10/26	257607	Actual	261996	Actual
Multiplier 1.0000			Metered Usage 4,389 KWH			
221288127	09/25	10/26_	0.000	<u>A</u> ct <u>ual</u>	14.904	Actual
Multiplier	Me	tered Usa	ge 14.904 K	N		
Next scheduled read date should be between Nov 23 and Nov 30						

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NOV 04 2015

-RARKUN COUNTY TREASURER

	3
Customer Service: 1-888-216-3523	Ì
Outage: 1-888-218-3919	j
Relay Texas: 1-800-735-2989	
Representante del Servicios:	X X X
1-888-216-3505	
Interrupcion del Servicios:	
1-888-218-3924	
Pay by Phone: 1-800-611-0964	Š
SWEPCO Messages	Ĭ
SVEETUUMUSSAURS	ö

Please contact us at 1-800-723-7430 if you believe this bill includes ensutherized 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) 936-7420 or toll free in Texas at (888) 782-8477. Hearing and speech impaired. individuals with text telephones (TTY) may competitie commission at (512) 936-7136. You may view detailed rate information." online at https://www.swapco.com/ LCustomerService/RatesAndTenits/LagelTeritt

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Detailed copy of rate achedule
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Visit us at twww.SWEPCO.com
Ous date goes Not Apply to the previous balance. See other side for important information



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

Customer Service 1-888-216-3523 Dutage: 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 1-800-723-74.30 if you believe this bill includes unauthorized a charges. If you are not satisfied with our review, you may file a complaint with the 1 Public Utility Commission of Texas, P. O. Box 13326, Austin, Taxas 78711-3326, Talephone: (512) 936-7120 or toll free in Taxas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (177) may contact the commission at (512) 936-7136. You may view detailed rate information

You may view detailed rate information online at https://www.awepco.com/
-CustomerService/RatesAndTariffs/LegalTariff
Filings/

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Ostalied on py of rate schedule
will be furnished upon request.
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Due date does Not Apply to the previous balance
due
See other side for important information.



A unit of American Electric Power

Hate failth beliefal belvice	210	raycioiz
Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$13.17	Nov 5, 2015
Meter Number 🔩	Cycle-Route	Bill Date
435822936	15-39	Oct 19, 2015

Previous Charges:		
Total Amount Due At Last Billing	\$	13.36
Payment 10/19/15 - Thank You		-13.36
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 218 -General Service 10/16/15		
ESI-ID # 10176989643154711		
Energy Charges #\	\$.83
Customer Charge 610-516-440		11.59
Fuel Charge@0.0297710 Per KWH &C+ Elect l	<i>Dians</i>	.57
Fuel Refund/Surcharge 2015		.07
Rate Case Expense Surcharge		.01
Energy Efficiency Cost Recovery @ 0.0004340 Per.KV	NΗ	.01
Transmission Cost Recovery Factor		.07
Municipal Franchise Fee		.02
Current Electric Charges Due	\$	13.17

Due Date Nov 5	
Due Date Does Not Apply To Any Previous Balance Due	

Meter	Service	Period		Meter Read	ling Detail	
Number	From	. Ta	Previous	Code	Current	Code
435822936	09/17	10/16	5095	Actual	5114	Actual
Multiplier 1.0000			Metered Usage 19 KWH			
435822936	09/17	10/16	0.000	Actual	0.114	Actual
Multiplier	Metered Usage 0.114 KW					
Next scheduled rea	d date sh	ould be	between No	ov 16 and No	ov 19	

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OCT 2 6 2015

Sentia Address FRANKLIN COUNTY NTE NAMPUAN OOL MOUNT VERNON, TX 75457-2118

Customer Service: 1-868-216-3523 Quitago: 1-888-218-3319 Refay Texas: 1-806-735-2589 Representate del Servicios. 1-898-216-3-05 1.888 276-3800 Interrupcion del Servicies: 1-883-218-3924 Pay by Phone: 1-890-511-6964

SWEPCO Messages

Flease contact us at 1-800-723-7430 Ill yau believe this to includes unexillusized illiangene हैं। yang anci mod द्वनांडकीको अप्रैर्ध साम ार्थाङ्क, पूराप करा: विका एका प्रकार भद्री सिंह Public Unitily Commission of Texas, P.C. Box 13328 Auslin, Toxos 78711-3326 Talephone. (C12) 1005-7120 or tall tree in texas of (\$88). 782.8477. Healing era spearmingalied individuals with text telephones (TM) may contract the comments on of (\$12) 938-7436

You may view detailed rate information Costoned Service Hales Vial Louis Fells 1811. Faintst

Described court secretaries. Wallow of DOWNSHIP PORTOR Due date does Hel Apply to the previous Balance क्रमा अधिक कि विकास के अधिक कि कि कि कि अधिक अ



state famili, General Service:	210	निकास दिया है
Account Number	Total Amount Due	Oue Date
955-949-176-0-9	\$22.38	Nov 12, 2015
Meter Number	Cycle-Route	- Biil Date
718589837	20-66	Oct 26, 2615
de la		

Previous Charges: #1012		
Total Amount Due At Last Billing 10-50-440	\$	43,66
Payment 10/19/15. Thank You Oct Elect STG BI	da	-43.86
Previous Balance Due	~3;	.00.
Current: SWEPCO Charges:		
Tariff 210 - General Service 10/26/15		
ESI-III # 10176988810085575	_	
Energy Charges	ç	5.70
Customer Charge		11,59
Fuel Charge @ 0:0297710 Per KWH		3.87
Fuel Refund/Surcharge	· *	.43
Rate Case Expense Surcharge		.05
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0,0904340 Per KWH		.0 0,
Transmission Cost Recovery Factor		.48
Municipal Franchise Fee		.14
Current Electric Charges Due	\$	22.35
Total America Sico	· * · · .	2003R

Total Ameunt Due
92299
Due Date Nov 12 Oue Date Does Not Apply To Any Previous Balance Due

Meter	Service F	engo -	200	Meler Read	(2017)。元代中国建筑。	Action to the second
Number 216589881	FM(ii) /	Tori	27925	Coité Actual	ેં€ંગાવનો 38055	Actual
Mumbeller	.;			elered Usaq		
	09/25	10/25	0.000	Actual	5,186	Active
Musseller	1.0000		k	elered Usag	£ 5.155 KV	Ÿ
Kext scheduled rest	deta sacul	s de beiv	reen No. 2	Bers Mou 3	G-	

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

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

Rate Tariff: General Service-210

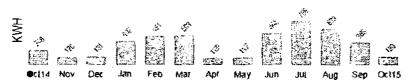
Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$22.38	Nov 12, 2015
Meter Number	Cycle-Route	₂Bill Date
216589881	20-60	Oct 26, 2015

13 Month Usage History

Total KWH for Past 12 Months is

4,423

Page 2 of 2



Month	[cla]⊧KWE	Days I	WH Per [Day Cost Per Day A	verage Temperature
Current	130	31	4	\$0.72	70°F
Previous	385	29	13	\$1.51	78°F
One Year Ago	246	29	8	\$ 1.12	69°F
Your Average Monthly Usage: 369 KWH					

Adjusted Usage 10/15						
	Power Power Factor Comp. Meter					
Metered Usage	(100.0)	· · · · · · · · · · · · · · · · · · ·	Billing Usage			
130		1	130 KWH			

Additional Messages

"If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notic a 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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OCT 27 2015



Service Address FRANKLIN COUNTY 502 MAIN ST E MOUNT VERNON, TX 75457-2605

Gistomer Service: 1-888-2-16-3923 Cullego: 1-868-2-18-3379 Reley Texas: 1-800-735-2539 Representante del Serviclos 1-838-2-16-3605 Interropcion del Serviclos: 1-888-2-13-3924 Pay by Finone: 1-800-611-0964 SWEPCO Messages

Please confect us at 1-800-723-7430. If you believe this all includes unachinated charges. If you are not satisfied with the reveal, you may the a complaint with the rust Unity Commission of Fexas, P.O. Bect 13328, Austin, Texas, 75711-7326. Telephone: 6-123-65-7120 or foll thesin, I sass of (SHS) 762-8477. Heading and speech impaired individuals with text telephones (TTY) gray contact the commission of 1512) \$36.7430.

You may hew detailed rate intermotion to so entine at this styraw, swept without order or control cont

OCT 2 7 2015

FRANKLIN COUNTY TREASURER

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One does does Net Apply to the previous lighting
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See offer Rue for important information.



A sale of Attackers from

Kala Tanii, Mulli Malarea 240. Page 1 of 2 Total Amount Due Account Number Due Date 957-275-653-1-5 \$167.42 Mov 12, 2015 Meter Number Cycle-Route .. Bill Date 93508020 20-60 Oct 26, 2015 Previous Charges: #1019 Total Amount Due At Last Billing 010-510-446 219.17 Payment 10/19/15 - Thank You -219.17 Ort 2015 Elect Previous Balance Due ÛŌ 70 Oct Current SWEPCO Charges: Tariff 240 - Lighting And Power ESHD # 10176550693090331 10/26/15 Energy Charges \$ 103.64 #uel Charge @ 0.0297710 Per KWH 35,98 Fuel Refend/Surcharge 3.63 Rate Case Expense Surcharge .45 Military Base Adjustment Factor .0ŏ Energy Efficiency Cost Receivery @ 0.0008380 Per KWH 1.01 Transmission Cost Recovery Factor 8.41 Municipal Franchise Fee 1.27 Current Electric Charges Due ŝ 154.47 Tariff 098 - Area Lighting 10/28(15)

Military Base Adjustment Factor .01
Transmission Cost Recovery Factor .15
Municipal Franchise Fee .10
Current Electric Charges Due .5 .12 .95

Total Amount Due .5 .167.42
Due Date Nov.12

Due Oate Does Not Apply To Any Previous Balance Due

9.38

2.92

.30

.09

ESI ID # 10176809039760585

Fuel Refund/Surcharge

Energy Charges 98 KWH Used (Nbr.Lights:2)

Fuel Charge @ 0.0297710 Per KWH

Rate Case Expense Surcharge

		•				
Meter	Service I	er od 🐪		Melet Read	η g Detail	
Number	FMm.	To (rovicus	Codd	Current	Cede
93608020	09/25	19/26	3019	Actual	4227	Actual
Musseller	1.0000		1/2	lered Usage	1.20B KW	H
3 380 3 020	09125	19/28	0.00	Actual	9.400	Astual
Mustaller	1.0000		i.e	etered Lisso	e 5.400 KW	,

A Touchstone Every Comparine X Greenville TX 75402-9084

WYLIE 108 West Marble SULPHUR SPRINGS 301 North Hillcrest

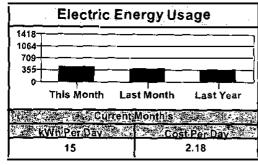
601 1 AV 0.388
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

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

4 601 C-3 P-7

<u> Որդիիինանդերին առիսակին իրիկինի</u>

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 catefully 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.

	5% penalty after due date.			
PREVIOUS HIS TORY	BILLING/SUMMARY AS OF 10/28/2015			
PREVIOUS BALANCE: 57	33 MONTHLY BILL			
PAYMENT 10/16/2015 -57	.33 METER #42295 - RATE 1 - RESIDENTIAL			
<u></u>	10/20/2015 PRES READING (Actual) 37446			
BALANCE FORWARD (.00 09/21/2015 PREV READING (Actual) - 37003			
·	kWh USED IN 29 DAYS 443			
	CHARGES FOR ELECTRICITY USED:			
	WHOLESALE PWR COST 443 kWh @ 0.079092 35.04			
ŀ	DISTRIBUTION COSTS 443 kWh @ 0.029998 13.29			
	BASE CHARGE (does not include usage) 15.00			
	CURRENT AMOUNT DUE BY 11/13/2015 63.33			
CO-OP NEWS				
CALL 903-455-1715 TODAY TO SCHEDULE YOUR FREE IN HOM	£ #1135			
LENERGY AUDIT.	021-611-440			
	001-611-490			
`	ect 2015 RECEIVED			
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	FRANKLIN COUNTY			
	TREASURER			
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