

Library

10% Penalty If Not Paid By The 15th
TREASURER \$30.00 Recennect Fee

FRANKLIN

4/19/2016

3/19/2016

100 E. MAIN

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

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CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
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MA	Y 0 2 2018			
	10% Pe	nalty If Not Paid By 1	he 15th	
r~	Service Disc	connected if Not Paid	by The 25th	

Service Disconnected if Not Paid By

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

www.comvtx.com

SERVICE CODES
G - Garbage
S - Sewer
I - int. Earned on Dep
M - Miscellaneous
P - Panalty

SERVICE CODES
S - Sewer
W - Water
SC - Surcharge
T - Tax

CODE	PREVIOUS	PRESENT	USAGE	THUOMA
W S G SA SW	29 SEWER GARBAGE RECOVEA	30 #\U7 NES OW S PER (Pril S	The second second	26.35 26.34 62.63 15.50 6.00

MAY 0 2 2016

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

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

SERVICE CODES
age S - Sewer
atried on Dep. W - Water
elleneous SC - Surcharge
alty T - Tax G - Garbage
I - Int. Earlied on Dep.
M - Miscellaneous
P - Penalty

CODE	METER A	EADING PRESENT	USAGE	AMOUNT
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ACCOUNT STATUS	FIRST CLASS MAIL U.S. POSTAGE PAID MT. VERNON, TX 75457
ACTIVE	PERMIT NO. 9
03-1260-00	828.03
5/15/2016	828.03
3/19/2016	4/19/2016
208 S. SH-37	

ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERMON, TX 75457 PERMIT NO. 9
03-1704-00 AFTEH THIS DATE PAY GROSS	136.82 GROSS
5/15/2016	136.82
3/19/2016	4/19/2016
600 MUSTANG	ļ

	FIRST CLASS MAIL U.S. POSTAGE
ACCOUNT STATU	
ACTIVE	PERMIT NO.9
ACCOUNT NUMBER	NETO S
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
5/15/2016	71.85
SERVICE FROM	SERVICE TO
3/19/2016	4/19/2016
SERVICE	ADDRESS
502 E. MAIN	

PRESORTED

CYPRESS SPRINGS SUD

P.O. BOX 591-MT VERNON, TX 75457-0591-(903)588-2081 or (868)588-1464

ACCOUNT NUMBER

SERVICE ID

CYPRESS SPRINGS SUD

P.O. BOX 591-MT VERNON, TX 75457-0591-(903)588-2081 or (868)588-1464

ACCOUNT NUMBER

SERVICE ID

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SERVICE ADDRESS

APR 2 9 2016

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CYPRESS SPRINGS SUD

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APR 29 2016

CYPRESS SPRINGS SUD

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

SERVICE ID

CYPRESS SPRINGS SUD

CYPRESS SPRINGS SUD

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

ACCOUNT NUMBER

SERVICE ID

ACCOUNT NUMBER

SERVICE ID

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CYPRESS SPRINGS SUD

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CR-10	35 4/	EERU	URE	I ON	AP	R 2	9 20	16	'

FRANKLIN COUNTY



CUSTOMER FRANKLIN COUNTY BLDG ACCOUNT NUMBER 2680135-7

DATE MAILED

Apr 18, 2016

DATE DUE AMOUNT DUE May 03, 2016

\$ 33.32

raye 1 01 4

CenterPointEnergy.com

SERVICE ADDRESS

1009 N Main St, Winnsboro, TX 75494-2121

Call before you dig

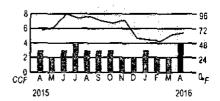
Call 811

24 hours a day

Comments

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous s	Usage this month		Average da temperature	. ,		
	1 ye	arago	Last month	This month		
Total CCF us	ied	3	2	4		
Average dails	gas use (CCF)	0.1	0.1	0.1		
Average daily	temperature	66	59	62		
Days in billing	period	30	29	32		
To beiter 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

Customer service

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

				44 1 1 1 1 1 1 1				- '
Previous gas amount due			1.00			¥*.5	s 31:32	2
-							 X	
Payment Apr 1, 2016				Thank you	y_{i}	- · · · · · ·	- 31.32	٠,,.
Current gas charges (Details	On I	page 2)					+ 33.32	2
Total amount due							\$ 33.32	3

10106 010-30-440 April GAS Winns Bldg



APR 18 2016

FRANKUN COUNTY TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set uo 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.



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 DATE MAILED

May 05, 2016

DATE DUE

May 20, 2016

AMOUNT DUE

\$ 26.36

raye I UI O

SERVICE ADDRESS

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

Gas leak or emergency

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

Customer service

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

Call 811 24 hours a day Comments

PO Box 2628

Houston, TX 77252-2628

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		\$ 37,27
Payment Apr 14, 2016	Thank you!	- 37.27
Corrected gas charges (Details on page 2)		- 5.22
Current gas charges (Details on page 3)		+ 31.58
Total amount due		\$ 26.36

#1066 025-650-440 April 2016 GAS Library

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FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

in person

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

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





CenterPeintEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7 DATE MAILED

May 05, 2016

DATE DUE May 20, 2016 AMOUNT DUE 1 \$ 26.36

Rate: GSS-2091-GRIP 2015

SERVICE ADDRESS

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

DEFINITIONS

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

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

Rev	ersa	of	ORIGIN.	ΑL	gas	ch	arges	as	previously b	illed

Meter Number Day Billing Period

3830100902965 31

Billing Perlod	Current Reading		Previous Reading	=	Usage
03/01/16 - 04/01/16	9932 estimated		9920		12 CCF
Customer charge *					- \$ 29.43
Storage inventory charge			12 CCF x \$ 0.00812		- 0.10
Base amount			12 CCF x \$ 0.06475		- 0.78
Gas cost adjustment			12 CCF x \$ 0.38667		- 4.64
Rate case surcharge					- 0.16
Reimbursement of local fra	inchise fee				- 0.72
Reimbursement of Stale G	RT				- 0.39
Pipeline safety fee					- 1.05
Reversal of ORIGINAL charges as previously billed					- \$ 37.27

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

CORRECTED Gas charges

Meter!Number Day Billing Period

3830100902965 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/01/16 - 04/01/16	9921 corrected		9920		1 CCF

(continued on next page)

Rate: GSS-2091-GRIP 2015

RECEIVED

MAY 0 5 2016

FRANKLIN COUNTY TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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.

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, Lunderstand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature	Date
'	





CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY ACCOUNT NUMBER 2714258-7

DATE DUE May 20, 2016

SERVICE ADDRESS

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

AMOUNT DUE DATE MAILED May 05, 2016

CORRECTED Gas charges (continued)	
	0.0040
Customer charge	\$ 29.43
Storage inventory charge	1.CCF x \$ 0.00812
Base amount	1 CCF x \$ 0.06475
Gas cost adjustment	1 CCF x \$ 0.39000 0.39
Rate case surcharge	0.16
Reimbursement of local franchise fee	0.62
Reimbursement of State GRT	0.33
Pipeline safety fee	1.05
Subtotal of CORRECTED gas charges	\$ 32.05
Result of CORRECTED gas charges	- \$ 5.22
Current gas charges Meter Number Day Billing Period	Rate: GSS-2091-GRIP 2015
3830100902965 28	
Billing Period Current Reading	- Previous Reading = Usage
04/01/16 - 04/29/16 9921	9921 0 CCF
Customer charge	\$ 29.43
Rate case surcharge	0.16
Reimbursement of local franchise fee	0.61
Reimbursement of State GRT	0.33
Pipeline safety fee	1.05
Sub-total current charges	\$ 31.58
Total current charges	\$ 31.58

RECEIVED

MAY 05 2016

FRANKLIN COUNTY TREASURER



DEFINITIONS

CenterPointEnergy.com

CUSTOMER

FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 2714322-1 DATE MAILED

May 05, 2016

DATE DUE May 20, 2016

Rate: GSS-2091-GR|P 2015

SERVICE ADDRESS

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

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-f-way in streets and alleys.

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

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

Current gas charges

Meter Number Day Billing Period

3790101288949 29

Billing Period	Current Reading	Previous Reading	=	Usage
03/31/16 - 04/29/16	8238	8238		0 CCF
Customer charge *				\$ 29.43
Rate case surcharge				0.16
Reimbursement of local fra	anchise fee			0.61
Reimbursement of State G	RT			0.33
Pipeline safety fee				1.05
Total current charges				\$ 31.58

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



CenterPeintErrergy.com

CUSTOMER

FRANKLIN COUNTY OUD JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER 2714322-1

DATE MAILED May 05, 2016

DATE DUE AMOUNT DU May 20, 2016

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

Customer service 800-259-5544 tollfree

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 line.

ACCOUNT SUMMARY

Previous gas amount due	* * * * * * * * * * * * * * * * * * *
Payment Apr 14, 2016	Thank you!
Current gas charges (Details on page 2)	± 31.58
	# 24 E0

#1066 010-510-440 April 2016 Gas ald Jail

RECEIVED MAY 0 5 2016

FRANKLIN COUNTY TREASURER

How to pay your bill

Online

Phone



in person



Mail



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 2746335-5 DATE MAILED May 05, 2016

AMOUNT DUE

DATE DUE May 20, 2016

\$ 115.02

SERVICE ADDRESS

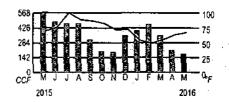
208 Highway 37 S, Mount Vernon, TX 75457-3107

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous ausage	Usage this month	i .	Average da të mperature	
	1 ye	ear ago	Last month	This month
Tolal CCF used		566	212	176
Average daily ga	s use (CCF)	18.9	7.1	6.1
Average dally ter	mperature	68	62	66
Days in billing pe	priod	30	30	29
To better unders	tand your hoir	re energ	v usage and l	еат елегоу

to better understand your home energy usage and learn energy savings ups, 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 du	ie in		\$ 131.02
Payment Apr 14, 2016	#** ***	Thank you!	- 131.02
Current gas charges (De	etails on page 2)		+ <u>115.02</u>
Total amount due			\$ 115-02

1066 April 2016 GAS Jail

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MAY 0 5 2016

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 lind 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 CO JAIL

ACCOUNT NUMBER 2746335-5

DATE MAILED May 05, 2016



Rate: GSS-2091-GRIP 2015

CenterPeintEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

CCF 1 CCF = 100 cubic feel 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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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

3841000195471 29

Billing Period	Current Reading -	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/31/16 - 04/29/16	32472	32314	158		1.11360	176 CCF
Customer charge *						\$ 29,43
Storage inventory charg	e	176	CCF x \$	0.00821		1.44
Base amount		176	CCF x \$	0.06475		11.40
Gas cost adjustment		176	CCF x \$	0.38660		68.04
Rate case surcharge						0.16
Reimbursement of local	franchise fee					2.28
Reimbursement of State	GRT					1.22
Pipeline safety fee						1.05
Total current charge						\$ 115.02

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 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, setup 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 inext 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.

count holder's signature	Date	_



CenterPointEnergy.com

CUSTOMER

FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER

6400483940-9

DATE MAILED

May 05, 2016

May 20, 2016

Rate: GSS-2091-GRIP 2015

rage z or 4

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

Current das charges

Day Billing Period Meter Number

3831200270008

Billing Period **Current Reading** 03/31/16 - 04/29/16 5081

5046

Previous Reading

35 CCF

Usage

CenterPoint.

CUSTOMER

SERVICE ADDRESS

FRANKLIN CO SENIOR BUILDING

ACCOUNT NUMBER 6400483940-9

DATE MARLED

DATE DUE

May 20, 2016

May 05, 2016

AMOUNT DUE

\$ 48.17

raye i ui 4

CenterPeintEnergy.com

208 Taylor St, Mount Vernon, TX 75457-2327

Call before you dig

Call 811

24 hours a day

Comments PO Box 2628

Houston, TX 77252-2628

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 51.86
Payment Apr 14, 2016	Thank you!	- 51.86
Current gas charges (Details on page 2)		+ 48.17

Total amount due

\$ 48.17

41066 645-016-010 April 2016 GAS Multip Bldg

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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.

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

Account holder's signature

Date





CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 6913845-1

May 05, 2016

DATE DUE May:20, 2016 AMOUNT DUE \$ 66:66

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.

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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

Meter Number Day Billing Period

3870400272591 29

Billing Period	Current Reading	•	Previous Reading	=	Usage
03/31/16 - 04/29/16	3432		3358		74 CCF
Customer charge *					\$ 29.43
Storage inventory charge		-	74 CCF x \$ 0.00821		0.61
Base amount		•	74 CCF x \$ 0.06475		4.79
Gas cost adjustment		-	74 CCF x \$ 0.38660		28.61
Rate case surcharge					0.16
Reimbursement of local fra	inchise fee				1,31
Reimbursement of State G	RT				0.70
Pipeline safety fee					1.05
Total current charges					\$ 66.66

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

- 24ff 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.
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Acco	unt	holder's	signature





CUSTOMER FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2 DATE-MAILED

May 05, 2016

AMOUNT DUE

DATE DUE May 20, 2016

CenterPointEnergy.com

SERVICE ADDRESS

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

Gas leak or emergency

Leave immediately, then call

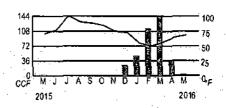
888-876-5786, 24 hours a day

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811

24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily tamparatura		
	1 ye	ar ago	Last month	This month	
Total CCF used		3	34	4	
Average daily gas	use (CCF)	0.1	1,1	0.1	
Average daily tem	p erat ure	68	62	66	
Days in billing per	iod	32	30	29	

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

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

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

ACCOUNT SUMMARY

			· · · · · · · · · · · · · · · · · · ·	
Previous gas amount due	5 *	**.	1,241,144,174	 \$ 46.64
Payment Apr 14, 2016			Thank you!	 - 46.64
Current gas charges (Detail	ls on pag	ge 2)		+ 32.43
Total amount due	7 .		1111111	\$ 32 43

مامان # 010-510-440 April 2016 GAS Tr Oot Bldg

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TREASURER

How to pay your bill

Online

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

Phone

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

In person

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Mail

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CenterPoinIEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER 8323741-2

DATE MAILED May 05, 2016



Rate: GSS-2091-GRIP 2015

DEFINITIONS

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Current gas charges

Meter Number Day Biiiing Perlod

3060102249797 29

Billing Period	Current Readin	g - Previous R	Reading = Total	x	Combined pressure factor	Adjusted Usage
03/31/16 -04/29/16	1991	1987	4		1.01154	4 CCF
Customer charge *						\$ 29.43
Storage inventory charg	e		4 CCF x \$	0.00821		0.03
Base amount			4 CCF x \$	0.06475		0.26
Gas cost adjustment			4 CCF x \$	0.38660		1.55
Rate case surcharge						0,16
Reimbursement of local	franchise fee					0.65
Reimbursement of State	GRT					0.35
Total current charge	:\$					\$ 32.43

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

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FRANKLIN COUNTY

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

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Account h	nolder's signatur	•
r toopusti i	loloci 3 Signatui	C



CUSTOMER FRANKLIN CO JAIL ACCOUNT NUMBER 6913845-1 DATE MAILED

May 05, 2016

DATE DUE AMOUNT DUE

May 20, 2016

\$ 66:66

SERVICE ADDRESS CenterPointEnergy.com

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

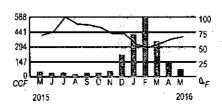
Customer service Gas leak or emergency

Call before you dig Call 811 Comments PO Box 2628

24 hours a day

Houston, TX 77252-2628

Your usage in a glance



Leave immediately, then call

888-876-5786, 24 hours a day

Previous Usage (In usage (In month)			Average daily temperature	
	1 <u>y</u> e	ar ago	Last month - Th	Is month
Total CCF used		51	147	74
Average daily gas	use (CCF)	1.7	4.9	2.6
Average dally temp	erature	68	62	66
Days in billing perio	od	30	30	29
To holler understa	nd your hom	0 05000	u ucano and leam	OROCOL

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 4:888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

800-259-5544 toll-free

Monday - Friday, 7 am - 7 pm

Previous gas amount due		पहुं सन्तर्भा तुम्रातः । १४ तुर्वे	\$ 100.20
Payment Apr 14, 2016	• • • •	Thank you!	- 100.20
Current gas charges (Details on page 2))· ·.		+ 66.66
Total amount due			\$ 66.66

#1066 010-510 440 April 2016 GAS New wing

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FRANKLIN COUNTY TREASURER

How to pay your bill

Online

Visit: CenterPointEnergy.cem/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.





GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble

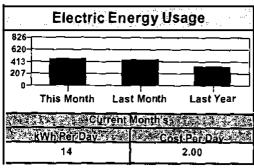
SULPHUR SPRINGS 301 North Hillcrest

4 602 C-2 P-5

602 1 AV 0.373
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

րիկիլովիկանները առաջուներիկունիկութի

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 to correctly we are not not fined 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.	ne de la constant	BILLING SUMMARY AS OF 04/29/2016	H274
PREVIOUS BALANCE:	62.44	MONTHLYBILL	
PAYMENT 04/14/2016	-62.44	METER #42295 - RATE 1 - RESIDENTIAL	
BALANCE FORWARD	6.00	04/23/2016 PRES READING (Actual) 40900 03/22/2016 PREV READING (Actual) - 40446	
		kWh USED IN 32 DAYS 454	
	.	CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 454 kWh@ 0.077592 DISTRIBUTION COSTS 454 kWh@ 0.029998 BASE CHARGE (does not include usage)	35.23 13.62 15.00
·		CURRENT AMOUNT DUE BY 05/16/2016	63.85
CO-OP NEWS OUR 2016 ENERGY EFFICIENCY REBATE APPLICA POSTED ON OUR WEBSITE AT WWW.FARMERSEL		#1135 621-611-440 April 2016 Clect PC+1 RECEIVED MAY 0 2 2016 FRANKLIN COUNTY TREASURER	

Retain this copy for your records

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Représentante 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 Dulity Commission of Texas, P.D. Box 13326, Austin, Texas 78711-3326. Telephone (512)-936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512)-936-7136. You may view detailed rate information online at https://www.swepco.com/. CustomerService/RatesAndTariffs/LegalTariff. Filings/

Make this the last bill sent in the mail. Gainmore security and trust and Go Paperlass to get an email notification when your bill is ready. Today is the Day! AEPPaperless com

Detailed copy of rate schedule
will be furnished upon request.
Visit us at www. SWEPCO.com.
Due date dges Not Apply to the previous balance.

See other side for Important Information



Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,065.81	May 19, 2016
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Apr 29, 2016

Page Fol 2

Previous Charges: 010-510-44	40	
Total Amount Due At Last Billing # 1012	\$	1,022.42
Payment 0//15/16 - Thank Voi		-1,022.42
Previous Balance Due		.00
Current SWEPCO Charges: Elect CRT	HSE	
Tariff 210 -General Service 04/29/16		
ESI-ID # 10176989624706915		
Energy Charges	\$	613.84
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		362.78
Rate Case Expense Surcharge		4.38
Military Base Adjustment Factor		.53
Energy Efficiency Cost Recovery @ 0.0004500 Per	· KWH	5.33
Transmission Cost Recovery Factor		54.93
Municipal Franchise Fee		12.43
Current Electric Charges Due	\$	1,065.81
Total Amount Due		\$1,065.81
Due Date:May:19		
Due Date Does Not Apply To Any Previous Bal	ance Due	

Meter				Meter Read				
Number	From	То	Previous	-Code :	Current	Çode		
441177140	03/28	04/29	3902	Actual	4050	Actual		
Multiplier	80.0000		Metered Usage 11,840 KWH					
441177140	03/28	04/29	0.000	Actual	0.465	Actual		
Multiplier	Multiplier 80.0000			Metered Usage 37.200 KW				
Next scheduled rea	Next scheduled read date should be between May 25 and May 31							

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FRANKLIN COUNTY TREASURER Service Address: FRANKLIN COUNTY 101 DALLAS ST W **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 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, Ausun, Texas, 787 11-3326 Telephone (512) 936-7120 or toll free in Texas at (888) 782-8477.: Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff Filings/ 🐣

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 Dayl AEPPaparless.com

Detalled copy of rate schedule will be lurnished upon request. Visitus at www.SWEPCO.com Oue date does Not Apply to the previous balance ...due See other side for Important Information



Rate Tariff: General Service-	210	Page 1 of 2
Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$64.73	May 19, 2016
Meter Number	Cycle-Route :	Bill Date
428483834	20-60	Apr 29, 2016

Previous Charges:		
Total Amount Due At Last Billing #1012	\$	147.88
Payment 04/15/16 - Thank You April 2016	_	147.88
Previous Balance Due Current SWEPCO Charges:	\$.00
Current SWEPCO Charges: CLECK EXT ONLY	C	
Tariff 210 -General Service 04/29/16 OW-510-44	10	
ESI-ID # 10176989615253657		
Energy Charges	\$	34.80
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		15.11
Rate Case Expense Surcharge		.18
Military Base Adjustment Factor		.02
Energy Efficiency Cost Recovery @ 0.0004500 Per KW	H	.22
Transmission Cost Recovery Factor		2.29
Municipal Franchise Fee		.52
Current Electric Charges Due	\$	64.73
Total Amount Due		\$64.73
Due Date May 19		
Due Date Does Not Apply To Any Previous Balance	e Due	ererererere erere erere MAA MAAAN 1. Vo.

Meter								
Number	From	То	Previous.	_Code	Current	Code		
428483834	03/28	04/29	97595	Actual	98088	Actual		
Multiplie	Multiplier 1,0000			Metered Usage 493 KWH				
428483834	03/28	04/29	0.000	Actual	12.264	Actual		
Multiplie	Metered Usage 12.264 KW							
Next scheduled read date should be between May 25 and May 31								

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FRANKLIN COUNTY
TREASURER

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:

Pay by Phone: 1-800-611-0964 SWEPCO Messages

Stealing copper is illegal, and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845 Please contact us at 1.800-723-7430 (f 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 7871] -3326; Telephone [512] 936:7120 or toil free in Texas at (898)

782 8477 Hearing and speech impaired = 20.1 individuals with text telephones (TTY) may a contact the commission at (512) 936-7,136 You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff

1-888-218-3924

13 Month Usage History

Jun

Apr15 May

23

Mar Apr16

	969-064-663-0-3	\$28	.04	May 16	, 2016
	, Meter Number	ate -			
	534225925	20-	60	Apr 27	2016
	Previous Charges:	#1	6W		
1	Total Amount Due At Las	t Billing 6\	-510-44	· \$	13.45
	Payment 04/15/16 - Than	kyou Apri	il aollo e	lect	-13.45
	Previous Balance [Due CA.	nnex	\$.00
	Current SWEPCO Charg	es:			
1	Tariff 218 -General Servi	ce 04/27/16			
Š	ESI-ID # 10176989649990010			_	
7 dili 27	Energy Charges			\$	8.90
*******	Customer Charge				11.59
28 X 28c	Fuel Charge @ 0.0306400				6.22
ď.	Rate Case Expense Surc	harge			.08
	Military Base Adjustmen	t Factor			.01
	Energy Efficiency Cost R	ecovery @ 0	.0004 <u>5</u> 00 <u>Pe</u>	r KWH	.09
2.4440	Transmission Cost Recov	ery Factor	RECE	IVED	.94
1	Municipal Franchise Fee				.21
200	Current Electric Ch	arges Due	MAY U	2 2016s —	28.04
			COLUMN TO		@20 GA
3000	Total Amount Due		FRANKLIN	COUNTY	\$28.04
der owner	Due Date May 16	.b. Το Λον Β	Sources De	Jones Due	
-0.4	Due Date Does Not App				
discount of the same of	Meter Service				
	: Number From	To P	revious 🕆 C	ode 🕒 Curren	t Code

Account Number | Total Amount Due | Due Date

Meter	Service	Period:	T _a	Meter Rea	ding Detail			
Number	From	To	Previous	Code	- Current	Code		
534225925	03/28	04/27	23	Actual	226	Actual		
Multiplier	Metered Usage 203 KWH							
Next scheduled read date should be between May 25 and May 31								
			-		•			

Total KWH for Past 12 Months is

Dec Jan Feb

_								AC.
¥ ₩								
			6	6	0	6	•	

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

Detailed copy of rate schedule. will be furnished upon request. Visit us at www.SWEPGO.com. Oue date does Not Apply to the previous balance

See other side for important information

A unit of American Electric Power

Service Address: 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 Interrupcion del Servicios 1-888-218-3924 Pay by Phone: 1-800-61120964 SWEPCO Messages

Stealing copper is illegal, and can have: deadly consequences. Reporting coppertheft could save a life, so if you have any information, please call 1-866-747-5845.

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 review. you may tille a complaint which the Public Bully Commission of Texas, P.O. Box 13326, Austin, Texas, 87.11 3326, Telephone; [512) 936-7120 of toll free in Texas at (888) 782-8477. Hearing and speech impaired. individuals with text telephones (TTY) may contact the commission at (5)21936-7136 You may view detailed rate information online at https://www.swepco.com/_ s CustomerService/RatesAndTariffs/LegelTariff Filings/

Detailed copy of rate schedule will be furnished upon request visit us at www.SWEPCO.com Due date does Not Apply to the previous belance.

See other side for Important Intermation:



A unit of American Electric Power

Rate Tariff: Multi Metered-240

Account Nu	mber 💥	Total Amount Due	Due Date
968-026-66	3-0-3	\$3,464.54	May 16, 2016
Meter Nur	nber	Cycle-Route	Bill Date
4585725	98 .	20-60	Apr 27, 2016

Page 1 of 2

Previous Charges: # 1012		
Total Amount Due At Last Billing 610 56 440	\$	3,085.60
Payment 04/15/16 - Thank You April sou Elect		-3,085.60
Previous Balance Due	\$.00
Current SWEPCO Charges:		
Tariff 240 -Lighting And Power 04/27/16		
ESI-ID # 10176989658944820		
Energy Charges	\$	1,651.56
Fuel Charge @ 0.0306400 Per KWH		1,468.27
Rate Case Expense Surcharge		17.73
Military Base Adjustment Factor		2.15
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH		35.27
Transmission Cost Recovery Factor		137.39
Municipal Franchise Fee		50.32
Current Electric Charges Due	\$	3,362.69
Tariff 135 - Area Lighting 04/27/16		
ESI-ID # 10176989674649819		
Energy Charges 1119 KWH Used (Nbr.Lights:3)	\$	63.36
Fuel Charge @ 0.0306400 Per K W H		34.29
Rate Case Expense Surcharge		.97
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0000000 Per KW	H,	01
Transmission Cost Recovery Factor	IJ.	1.96
Municipal Franchise Fee		1.17
Current Electric Charges Due MAY 0 2 20	16 ₈ -	101.85
3	-	

Total Amount Due 🧀 Due Date May 16

Due Date Does Not Apply To Any Previous Balance Due

Meter									
Number	From		Previous	Code	Current	Code			
458572598	03/28	04/27	5284	Actual	5883	Actual			
Multiplier :	Multiplier 80.0000				Metered Usage 47,920 KWH				
458572598	03/28	04/27	0.000	Actual	1.700	Actual			
Multiplier			Metered Usage 136,000 KW						
Next scheduled read date should be between May 25 and May 31									

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

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

Stealing copper is illegal, and can have deadly consequences. Reporting coppertheft could save a life; so if you have any information, please call 1 866 747 5845.

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) 936-7.136.

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

Detailed copy of rate schedule :: will be fornished upon request. Visitus at www.SWEPCO.com Oue date does Not Apply to the previous belance. See other side for Important information



A unit of American Electric Power

Rate Tariff: General Service-218

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$16.85	May 12, 2016
Meter Number	Cycle-Route	Bill Date
435822936	15-39	Apr 22, 2016

Page 1 of 2

Previous Charges: ++1012		
Total Amount Due At Last Billing 010510-440	\$	16.05
		-16.0 <u>5</u>
Previous Balance Due Current SWEPCO Charges: Prayment 04/15/16: Thank You April Solls Clect Current SWEPCO Charges:	\$.00
Current SWEPCO Charges: Wins 151dg		
Tariff 218 - General Service 04/20/16		
ESI-ID # 10176989643154711		
Energy Charges	\$	2.85
Customer Charge		11.59
Fuel Charge@ 0.0306400 Per KWH		1.99
Rate Case Expense Surcharge		.02
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	1	.03
Transmission Cost Recovery Factor		.30
Municipal Franchise Fee		.07
Current Electric Charges Due	\$	16.85
The second secon	Lohenos	

D	lata Daga Nat Apply To Any Province	D-1 D
Tot Due	Amount Due Date May 12	\$16.85

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Regiod		Meter Reac	ling Detail	
Number 🔩	From	To	Previous	Code	Current	Code
435822936	03/18	04/20	5233	Actual	5298	Estimate
Multiplie	r 1.0000			Metered Usa	ge 65 KW	<u>тн</u>
435822936	03/18	04/20	0.000	Actual	3.500	Estimate
Multiplie	r 1.0000		N	letered Usa	je 3.500 K	:W
Next scheduled re	ad date sh	ould be b	etween M	lay 18 and M	lay 23	

13 Month Gage Hyster Total KWH for Past 12 Months is 257 APR 2 8 2016 FRANKLIN COUNTY TREABURER E3888 Apr16 Apr15 May

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

Gustomer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay-Texes: 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

Stealing copper is illegal, and can have deadly consequences. Reporting copper theft could save a kie; so if you have any information, please call 1-856-747-5845.

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 Taxas, P.O. Box-13326, Austin, Taxas 76711 3326. Telephone: [512] 936 7120 or toll free in Taxas at (838) 782-8477. Hearing and speech impaired individuals with text telephones (FTY) may contact the commission at (512) 936 7136. You may view detailed rate information online at https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariff-filings/

Deteiled 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

#*P*(*P*) Previous Charges: Total Amount Due At Last Billing 610-510-440 132.63 \$ Payment 04/15/16 - Thank You -132.63 April 2016 Elect s .00 Previous Balance Due H Bldg A Current SWEPCO Charges: Tariff 210 -General Service 04/28/16 ESI-ID # 10176989617668855 **Energy Charges** \$ 56.35 11.59 Customer Charge Fuel Charge @ 0.0306400 Per KWH 28.19 Rate Case Expense Surcharge .34 .04 Military Base Adjustment Factor Energy Efficiency Cost Recovery @ 0.0894578 CONVEY .41 4.27 Transmission Cost Recovery Factor .97 Municipal Franchise Fee MAY 0 2 2016 Current Electric Charges Due 102.16

Total Amount Due TREASURER \$102.16

Due Date May 18 / Pay \$107.27, After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period 1		Meter Rea	ding Detail	
Number	From	То	Previous,	≥ Code	Current	Code
428453344	03/28	04/28	23983	Actual	24903	Actual
Multiplie	r 1.0000		M	etered Usa	ge 920 KW	H
428453344	03/28	04/28	0.000	Actual	14.587	Actual
Multiplie	r 1,0000		M	etered Usa	ge 14.587 K	W
Next scheduled re	ad date sh	ould be	netween M	av 24 and N	Aay 27	

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: 1-800-611-0984

ISWEPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper their could save any length of their could save call 1-866-747-5845

Ptease 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 Dulity Commission of Lexas, P. 0. Box 13326. Austin, Texas 79711-3326. Telephone [512] 936-7120 or toll-free in Lexas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission of 1512 936-7136. You may view datailed rate information online at https://www.swepco.com/

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



Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$320.10	May 18, 2016
Meter Number	Cycle-Route	- Bill Date
221288127	20-60	Apr 28, 2016

Previous Charges:	5101	
Total Amount Due At Last Billing 6	10-510448 \$	284.34
Davissas OAMEMO Theal. Val.		-284.34
Previous Balance Due	have elect	.00
Current SWEPCO Charges: "No."	iti P Bldg "	
Tariff 210 -General Service 04/28/16	j	
ESI-ID # 10176989657062417	RECEIVED _s	
Energy Charges	MECEIVED\$	172.19
Customer Charge	MAN 0 0 0040	11.59
Fuel Charge @ 0:0306400 Per KWH	MAY 0 2 2016	112.30
Rate Case Expense Surcharge	EDANKI OL COLINTY	1.36
Military Base Adjustment Factor	FRANKLIN COUNTY TREASURER	.16
Energy Efficiency Cost Recovery @ 0	0.0004500 Per KWH	1.65
Transmission Cost Recovery Factor		17.00
Municipal Franchise Fee	•	3.85
Current Electric Charges Due	\$	320.10
Total Amount Due		\$320.10
Due Date May 18 , Pay-\$336.11 A	fter This Date	
	************************	Comment A. W. miderate after redefense when

Meter	Service	Period-		Meter Rea	ding Detail	
Number	From	To	· Previous:	Code	Current	Code
221288127	03/29	04/28	276971	Actual	280636	Actual
Multiplie	r 1.0000	1	M	etered Usa	je 3,665 KV	νΉ
221288127	03/29	04/28	0.000	Actual	13.270	Actual
Multiplie	r 1.0000		M	etered Usa	ge 13.270 K	W
Next scheduled re	ad date sh	ould be	between M	ay 25 and N	May 31	

Due Date Does Not Apply To Any Previous Balance Due

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

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 ill 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 loll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) \$36-7136.

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

Detailed copy of rate schedule will be furnished upon request.

Veit us at www.SWEPCO.com

Due date does Not Apply to the previous balance due

See other side for Important Information



Rate Tariff: General Service-210

Account Number

Page 1 of 2

Due Date

965-949-176-0-9	\$18.24	May 19	, 2016
Meter Number	Cycle-Route	BIII C	ate
216589881	20-60	Арг 29	2016
Previous Charges:	\$101		
Total Amount Due At Last 8	Billing 610-510-440	Ş	28.69
Payment 04/15/16 - Thank 1	You April 2016 El	ect	-28.69
Previous Balance Du		\$.00
Current SWEPCO Charge	s: 310 0100		
Tariff 210:- General Service	e 04/29/16		
ESI-ID # 10176989619685875	•		
Energy Charges		\$	3.60
Customer Charge			11.59
Fuel Charge @ 0.0306400 l	Per KWH		2.51
Rate Case Expense Surcha	rge		.03
Energy Efficiency Cost Rec	overy @ 0.0004500 Per KV	٧H	.04
Transmission Cost Recover	y Factor		.38
Municipal Franchise Fee	•		.09
Current Electric Char	rges Due	\$	18.24
Total Amount Due			\$18.24
Due Date May 19			
Due Date Does Not Apply	To Any Previous Balance	e Due	

Total Amount Due

Meter	Service	Period		Meter Reac	ling Detail	> > 4.
Number	From	To	P/evious	Code	Current	Code
216589881	03/28	04/29	39878	Actual	39960	Actual
Multiplier	1.0000			letered Usa	ge 82 KWH	
216589881	03/28	04/29	0.000	Actual	3.060	Actual
Multiplier	1.0000	•	M	etered Usag	e 3.060 KW	! !

RECEIVED

13 Month Usage History

Total KWH for Past 12 Months is

4,483MAY D 2 2016

FRANKLIN COUNTY TREASURER



MOUNT VERNON, TX 75457-2505

Ossomer Service: 1-888-216-3523: Quitage: 1-868-218-3919 Refey Texas: 1-600-735-2569 Representante del Servicles: 1-888-216-3505 Intempoien del Servicios: 1-883-218-3924 Pay by Phone: 1-900-611-0964

SWEPCO Messages

Steeling copper is illegal and can have deady consequences. Reporting copper their could save a life, so if you have dry information, please call 1:803:747:E846.

Places contactus at 1-820-723-7430 ... 1500 tedere this bil-includes unestinerteed द्राधितात्र है। देशवास्त्र भारते हैं शिक्षा स्कूष्टिय है ाराभ्यक पूरात तरक कि व तासका कार्ती पहेंची कि Flubic Unity Commission of Fexes, P.O. Box 13326 Austin, Texas 70711-3326 Teighburg (512) 938-7120 or will free in Texas of (588). 182 8177. Hasning and speech impolied Individuals with lexi telaphones (TTY) inay mantae | the exportantian at (5 (2) 408-7 (3)

You may view destribed rate intrometion arane at hitips://www.sweece.com/ CusionserService/Raies/AndToniffs/Eagast ariff Féingar

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Account Number	Total Amount Due	Due Date
957-275-663-1-5	\$144.92	May 16, 2016
Meter Number	Cycle Route	8iti Date
435736107	28-60	Apr 27, 2016

Total Amount Due		\$144.92
Current Electric Charges Due	\$	12.75
Municipal Franchise Fee	Ā	.10
Transmission Cost Recovery Factor		.17
Military Base Adjustment Factor		.01
Rate Case Expense Surcharge		.09
Fuel Charge @ 0.0308400 Per KWH		3.00
Energy Charges 98 KWH Used (Nbr.Lights:2)	\$	9.38
ESTITUTE TUP AGREEMENT REGION	_	4.00
Tariff 098 - Area Lighting 04/27/16		
Current Electric Charges Due	\$	132 17
Municipal Franchise Fee		.59
Transmission Cost Recovery Factor		10.10
Energy Efficiency Cost Recovery @ 0.0007369 Per KWH		.41
Military Base Adjustment Factor		.03
Rale Case Expense Surcharge		.21
Fuel Charge @ 0.0306400 Par KWH		17.19
Energy Charges	\$	103.64
E\$140 # 10076980880096331		
Tariff 240 - Lighting And Power 04/27/16		
Current SWEPCO Charges: TY DO+	•	.00
Previous Balance Duo April 2016 Elect	5	.00
Dauman Mildsias Thank You		-144.89
Total Amount Due At Last Billing 00-510-440	S	144.85
Provious Charges: # 1012		

Que Date May 16 Que Date Does Not Apply To Any Previous Balance Due

Service	Person		Meler Read	ing Detail	
Fiele	To	Previous	Code	Current	Code
03/28	04/27	12422	Actus	12983	Actual
1.0 0 úÓ		M	letared Usag	• 561 KWH	
03/28	14/27	0.00	Actor	3.500	Actual
1.0000		Ké	alered Usage	€ 3.800 KW	
	From 03/26 1.0000 03/28	03/28 64/27 1.0000 03/28 04/27	From To Previous 03/26 04/27 12422 1.0000 M 03/26 04/27 0.000	From To Previous Code 03/28 04/27 12422 Actual 1.0000 Metared Uses 03/28 04/27 0.000 Actual	From To Previous Code Current 03/28 04/27 12422 Actual 12983 1.0000 Metared Usage 561 KWH 03/28 04/27 0.000 Actual 3.500

Rate Tariff: Multi Metered-210 Account Number Total Amount Due Due Date

Page 1 of 2

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

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Representante d	DESTRUCT	L icension accesses
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1-888-216-3505		200000000000000000000000000000000000000
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\$2.01.6 E00.0 G10.0 G16 EP	SELVICIOS	C 100 C 200 C C C C C C C C C C C C C C C C
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Stealing copper is illegal, and can have deadly consequences. Reporting copper. theft could save a life, so if you have any intermation, please call 1-866-747-5849.

Please contact us; at 1-800-723-7430 if you believe this bill includes imauthorized charges If you are not satisfied with our review, you hey file a complaint with the Public Unity Commission of Texas: P.O. Box 13326; Austin Texas: 787:11:3326. Telephone: (512) 936-7120 of toll free in Texas: at (888) 782-8477. Hearing and speech impaired individuals with text-telephones (TITY) may contact the commission at (512) 936-7136.

You may view detailed rate information online at https://www.swepco.com/ uGustomer Service/Raies And Fariffs/Legal Fariff Filings/

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



A unit of American Flection Power

- Dallie Marie Control	in a ratio in industrial Date (1)	Oue D	OLG
964-343-570-1-6	\$49.06	May 18,	2016
Meter Number	Cycle-Route	Bill D	ate
17671531	19-62	Apr 28,	2016
Previous Charges:	#1013		
Total Amount Due At Las		El1\$	54.91
Payment 04/15/16 - Thank	c You April 2016		-54.91
Previous Balance (lue 010-510-440	S EMS =	.00
Current SWEPCO Charg			
Tariff 210 -General Servi	ce 04/28/16	•	
ESI-ID # 10176989676043430		•	
Energy Charges		\$	10.04
Customer Charge		+5 +	11.59
Fuel Charge @ 0.0306400			7.02
Rate Case Expense Surch	-		.08
Military Base Adjustmen		•	.01
Energy Efficiency Cost Ro		er KWH	.10
Transmission Cost Recov	ery Factor		1.06
Municipal Franchise Fee	••		.24
Current Electric Ch	arges Due	\$	30.14
Tariff 143 -Private Lightin ESI-ID # 10176989676043431	ng 04/26/16		
Energy Charges 136 KW	l Used (Nbr.Lights:2)	\$	14.24
Fuel Charge @ 0.0306400	Per KWH DECI	EIVED	4.17
Rate Case Expense Surci	narge REGI		.12
Military Base Adjustmen	t Factor) 2 20sc	.01
Transmission Cost Recov	ery Factor MAT · C	2 2016	.24
Municipal Franchise Fee	FRANKLI	N COUNTY _	.14
Current Electric Ch		SURER \$	18.92

Total Amount Due Due Date May 18 ; Pay \$51.52 After This Date	\$49 .06
Due Date Does Not Apply To Any Previous Balance Due	
Meter Service Period Meter Reading Detail	

Meter 1.	Service	Period		Meter Rea	ding Detail	
Number 1	From	To	Previous	Code	Current	Code
17671531	03/28	04/28	316918	Actual	317147	Actual
Multiplie	r 1.0000		M	etered Usa	ge 229 KW	H
17671531	03/28	04/28	0.000	Actual	3.700	Actual
Multiplie	r 1.0000		M	etered Usa	ge 3.700 K\	N
Next scheduled rea	ad date sh	ould be	between M	ay 24 and N	May 27	

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

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Customer Service	15-1-XXX-2716-3527
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Outage: 1-888-21	t-3919***********
Relay Texas: 1-80	M クラにっりのの ***********************************
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Representante di	A NORMAN TO A STATE OF THE STAT
	71,901,110,000
1-888-216-3505	
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Interrupcion del S	
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1-888-218-3924	
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SWEPCO Messages

Stealing copper is illegal, and can have a deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845

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 Taxas, P.O. Box 13326; Austin, Taxas, 7871 L-3326; Telephone (512) 936-7120 or toll free in Taxas at (588) 782-8477. Heating 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/LegalTariff Filings/

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



Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$232.58	May 18, 2016
Meter Number	Cycle-Route *	Bill Date
441156367	20-60	Apr 28, 2016

Rate Tariff: Lighting And Power-243

13 Month Usage History

Previous Charges: # 1012	
Total Amount Due At Last Billing 025 650440	\$ 246.13
Previous Balance Due Current SWEPCO Charges: Library	-246.13
Previous Balance Due	\$.00
Current SWEPCO Charges: Library	
Tariff 243 -Lighting And Power 04/28/16 ESI-ID # 10176989671865130	
Energy Charges	\$ 133.98
Fuel Charge @ 0.0306400 Per K W H	79.45
Rate Case Expense Surcharge	.96
Military Base Adjustment Factor	.12
Energy Efficiency Cost Recovery @ 0.0007360 Per KWH	1.91
Transmission Cost Recovery Factor RECEIVED	13.44
Municipal Franchise Fee	2.72
Current Electric Charges Due MAY 9 2 2016	\$ 232.58
Total Amount Due:	 \$232.58
Due Date May 18 TKEASURER	

Due Date Does I Meter		•	•			
Number						
441156367	03/28	04/28	87878		90471	Actual
Multiplie	1.0000	·	M	etered Usag	je 2,593 KV	VH.
441156367	03/28	04/28	0.000	Actual	13,267	Actual
Multiplie	r 1.0000		M	etered Usaç	je 13.267 K	W
Next scheduled re	ad date sh	ould be l	between M	ay 25 and M	lay31	

Apr15 May Jun Jul Aug Sep Oct Nov Dac Jan Feb Mar Apr16

Total KWH for Past 12 Months is

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

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

Stealing copper is illegal: and can have deadly consequences: Reporting copper theft could save a life, so il you have any information, please call 1:866-747-5845.

Please contact us at 1:800-723-7430 il you, believe this bill includes unauthorized charges. Il you are not settisfied with our review, you in 44 file a complaint with the Public Uting Commission of Texas: P.O. Box 13326. Austin, Texas: 187: 11:3326. Telephone: (5)2)336-7120 of toll free in Texas: at (388) 782:8477. Hearing: and speech impaired individuals with text telephones (TTY) may contact the commission at (5)2):936-7136. You may view detailed rate information online at https://www.swepco.com/. Customer Service/Rates And Tariffs/Legal Tariff Filings?

Qetailed copy of rate schedule with be turnished upon request Visities at www. SWEPCO.com.
Oue detectors Not Apply to the previous belance due.
See other side for Important Information.



A unit of American Electric Power

Rate Tariff: Area Lighting-098

nate raths. Alea Lighting-03	,				
Account Number	Total Amount Due	Due Date			
962-574-663-0-8	\$7.62	May 16, 201	6		
Meter Number	Cycle-Route	. Bill Date			
Unmetered	20-60	Apr 27, 2016	3		
Previous Charges:	#1012				
Total Amount Due At Las	t Billing 010-510-44	5 \$	7.62		
Payment 04/15/16 - Thank	You April 2016 6	led	-7.62		
Previous Balance C	lue CRTHX 57		.00		
Current SWEPCD Charg	es:	er cen			
Tariff 098 - Area Lighting	04/27/16				
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 Recov	ery Factor		.09		
Municipal Franchise Fee			.05		
Current Electric Ch	arges Due	\$	7.62		
Total Amount Due			\$7,62		
Due Date May 16					
Due Date Does Not Apply To Any Previous Balance Due Service Period: From 03/29/16 to 04/27/16					

RECEIVED

MAY 0 2 2016

FRANKLIN COUNTY TREASURER

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
OMETION intersults

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so il you have any information, please call 1-866-747-5845.

Please contact us at 1-800-723-7430-if you believe this bill includes unauthorized charges. If you are not satisfied with our feview, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326. Austin, Fexas, 797.11, 3326. Telephone (1512) 936-7120 or, foil free in Texas, at 1888). 762-8477. Hearing and speech, impaired individuals with text telephones (TTY) may contact the commission at 1512) 936-7136. You may view detailed rate information online at https://www.swepco.com/.
Customer Service / Rates And Texits / Legal Teritf Filings/.

Detailed copy of rate schedule:
will be furnished upon request.
Visitus ar www.SWEPCO.com.
Duc.date.does.NotApply (5-the previous balance due).
See other side (or important information).



A unit of American Electric Power

Hate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Δmount Dire	L. Due Date
960-185-670-0-6	\$42.01	May 16, 2016 •
300 103 070-0-0	Ψ42,0) Γ/ Δή :	nviay 10, 2010
Meter Mumber	Lycle-Koute	Rill Date
535473465	20-64	Apr 27, 2016

Previous Charges: #1013		
Total Amount Due At Last Billing Payment 04/15/16 - Thank You Coo-613-440	\$	48.65
I aviiiciil u4/ IJ/ IU - I laiik I uu		-48.65
Previous Balance Due April 2016 Elect	\$.00
Current SWEPCO Charges: Pet 2		
Tariff 218 -General Service 04/27/16		
ESI-ID # 10176989666689371		
Energy Charges	\$	13.02
Customer Charge		11.59
Fuel Charge @ 0.0306400 Per KWH		9.10
Rate Case Expense Surcharge		.11
Military Base Adjustment Factor		.01
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH		.13
Transmission Cost Recovery Factor		1.38
Current Electric Charges Due	\$	35.34
Tariff 098 - Area Lighting 04/27/16		
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 RECEIVED	1	.04
Transmission Cost Recovery Factor	_	.09
Current Electric Charges Due MAY 0 2 2016	\$	6.67
Total Amountibue		\$42.01
Due Date May 16 FRANKLIN LOONT	f*,	

Due Date Does Not Apply To Any Previous Balance Due							
Meter							
Number	From	То	Previous	-Code	Current?	, Code	
535473465	03/28	04/27	3922	Actual	4219	Actual	
Multiplier 1.0000			Metered Usage 297 KWH				
Next scheduled read date should be between May 25 and May 31							