

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	3	3	0	26.35
S	SEWER	#1071		24.00
SW	STORM WATER	010-310-440		6.00
SA	SEWER LINES			15.50

May 2016 water
 old jail

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

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	165	166	1	26.35
S	SEWER	#1071		26.34
G	GARBAGE	010-510-442		109.43
SW	STORM WATER	May 2016 water		6.00
SA	SEWER LINES			15.50
M5				7.15

multi P. Bldg

10% Penalty If Not Paid By The 15th
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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	58	60	2	28.68
S	SEWER	#1071		28.68
G	GARBAGE	010-310-440		201.26
SW	STORM WATER	May 2016 water		6.00
SA	SEWER LINES			15.50

CCTHSE

10% Penalty If Not Paid By The 15th
 Service Disconnected If Not Paid By The 25th
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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	42	44	2	28.68
S	SEWER	#1071		28.68
G	GARBAGE	025-650440		27.50
SW	STORM WATER	May 2016		6.00
SA	SEWER LINES			15.50

water library

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

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	71.85
AFTER THIS DATE PAY GROSS	GROSS
6/15/2016	71.85
SERVICE FROM	SERVICE TO
4/19/2016	5/19/2016
SERVICE ADDRESS	
210 N. KAUFMAN	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2460-01	190.77
6/15/2016	190.77
SERVICE FROM	SERVICE TO
4/19/2016	5/19/2016
SERVICE ADDRESS	
203 TAYLOR	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	280.12
AFTER THIS DATE PAY GROSS	GROSS
6/15/2016	280.12
SERVICE FROM	SERVICE TO
4/19/2016	5/19/2016
SERVICE ADDRESS	
101 E. DALLAS	

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	106.36
AFTER THIS DATE PAY GROSS	GROSS
6/15/2016	106.36
SERVICE FROM	SERVICE TO
4/19/2016	5/19/2016
SERVICE ADDRESS	
100 E. MAIN	

CITY OF MT. VERNON

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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19914	19967	53	147.51
W	2223	2295	72	191.78
S	SEWER			316.50
G	GARBAGE	#1071		332.87
SW	STORM WATER	010-510-440		6.00
SA	SEWER LINES	May 2016 water		15.50

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

ACCOUNT STATUS

ACTIVE

03-1260-00 1,010.16

6/15/2016 1,010.16

4/19/2016 5/19/2016

208 S. SH-37

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MT.VERNON, TX 75457
PERMIT NO. 9

CITY OF MT. VERNON

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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	30	32	2	28.68
S	SEWER			28.68
G	GARBAGE	#1071		62.63
SA	SEWER LINES	010-510-440		15.50
SW	STORM WATER	May 2016 water		6.00

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

ACCOUNT STATUS

ACTIVE

ACCOUNT NUMBER	NET
03-1704-00	141.49

6/15/2016 141.49

4/19/2016 5/19/2016

600 MUSTANG

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

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I - Int. Earned on Dep. W - Water
M - Miscellaneous SC - Surcharge
P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	8	9	1	26.35
S	SEWER			26.34
SW	STORM WATER	010-510-440		6.00
SA	SEWER LINES	May 2016 water E Annex		15.50

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

ACCOUNT STATUS

ACTIVE

ACCOUNT NUMBER	NET
04-1690-01	74.19

6/15/2016 74.19

4/19/2016 5/19/2016

SERVICE ADDRESS

502 E. MAIN

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

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

2373		1023910	
PREV. READ DATE		CUR. READ DATE	
04/21/2016		05/25/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
31.10	-31.10	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	456	465	900
REG FEE			0.15
RECEIVED MAY 31 2016			
Visit us at www.cssudpay.com FRANKLIN COUNTY Update your contact information TREASURER			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	30.61	30.61	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
06/15/2016	33.66	30.61	
PO BOX 573		#1398	
SERVICE ADDRESS			

024-614-440
 May 2016 water
 pet 4

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

3442		7453770	
PREV. READ DATE		CUR. READ DATE	
04/20/2016		05/23/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
42.55	-42.55	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	283	288	500
REG FEE			0.14
RECEIVED MAY 31 2016			
Visit us at www.cssudpay.com FRANKLIN COUNTY Update your contact information TREASURER			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.62	28.62	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
06/15/2016	31.47	28.62	
CR NE 2100		#1398	
SERVICE ADDRESS			

MAY 31 2016

FRANKLIN COUNTY
 TREASURER

6-8-16

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

3481		2249850	
PREV. READ DATE		CUR. READ DATE	
04/19/2016		05/24/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
34.59	-34.59	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	1724	1734	1000
REG FEE			0.15
RECEIVED MAY 31 2016			
Visit us at www.cssudpay.com FRANKLIN COUNTY Update your contact information TREASURER			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	31.10	31.10	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
06/15/2016	34.20	31.10	
BOX 573		#1398	
SERVICE ADDRESS			

080-516-440
 May 2016 water

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

3616		2248830	
PREV. READ DATE		CUR. READ DATE	
04/19/2016		05/24/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
35.08	-35.08	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	222	229	700
REG FEE			0.15
RECEIVED MAY 31 2016			
Visit us at www.cssudpay.com FRANKLIN COUNTY Update your contact information TREASURER			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	29.62	29.62	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
06/15/2016	32.57	29.62	
FM 71 E		#1398	
SERVICE ADDRESS			

MAY 31 2016

FRANKLIN COUNTY
 TREASURER

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

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 MOUNT VERNON, TX
 75457
 PERMIT NO. 10

DUE DATE		
06/15/2016		
ACCOUNT NUMBER		SERVICE ID
5408		2249860
PAST DUE	CURRENT	SALES TAX
0.00	190.00	
LATE FEE	BY DUE DATE	AFTER DUE DATE
0.00	190.00	208.91

RETURN THIS PORTION WITH PAYMENT



FRANKLIN COUNTY TREASURER
 RECREATIONAL FACILITY
 P O BOX 989
 MT VERNON, TX 75457-0989

DATE
 DUE
 AMOUNT
 AMOUNT
 AMOUNT

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

0566		0512160	
PREV. READ DATE		CUR. READ DATE	
04/22/2016		05/19/2016	
PREV. BALANCE	PAYMENTS	PAST DUE	
28.12	-28.12	0.00	
SERVICE	PREVIOUS READING	CURRENT READING	AMOUNT
WATER	528	532	400
REG FEE			0.14
RECEIVED MAY 31 2016			
Visit us at www.cssudpay.com FRANKLIN COUNTY Update your contact information TREASURER			
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT	
0.00	28.12	28.12	
DUE DATE	AFTER DUE DATE	NET AMOUNT	
06/15/2016	30.92	28.12	
FM 900 W		#1398	
SERVICE ADDRESS			

023-623-440
 May 2016 water
 pet 3

Do not pay the \$190 - per mail Cypress Springs
 I called about normal monthly credit for ball park fee May.
 Mail looked & paid credit for April was for organometal
 credit + on March 1st. I contacted mail to pay \$190 for pure report & wait for next bill.



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY BLDG

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

ACCOUNT NUMBER
2680135-7

DATE MAILED
May 17, 2016

DATE DUE

Page 1 of 4
Jun 01, 2016

AMOUNT DUE

\$ 31.78

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

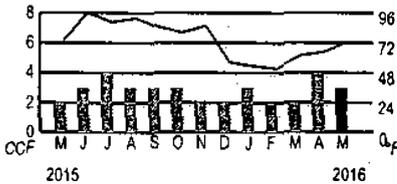
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	\$ 33.32
Payment Apr 29, 2016	- 33.32
Current gas charges (Details on page 2)	+ 31.78
Total amount due	\$ 31.78

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	2	4	3	3
Average daily gas use (CCF)	0.1	0.1	0.1	0.1
Average daily temperature	71	62	70	70
Days in billing period	30	32	30	30

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

1066
610-510-440
May 2016 Gas
Winns Bldg

RECEIVED
MAY 17 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 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 BLDG

ACCOUNT NUMBER
2680135-7

DATE MAILED
May 17, 2016

DATE DUE Jun 01, 2016
AMOUNT DUE \$ 31.78

CenterPointEnergy.com

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number **Day Billing Period**
3731506755435 30

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/16 - 05/12/16	7	4		3 CCF
Customer charge				\$ 29.43
Storage inventory charge		3 CCF x \$ 0.00821		0.02
Base amount		3 CCF x \$ 0.06475		0.19
Gas cost adjustment		3 CCF x \$ 0.38660		1.16
Reimbursement of local franchise fee				0.64
Reimbursement of State GRT				0.34
Total current charges				\$ 31.78

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7

DATE MAILED
Jun 06, 2016

DATE DUE Jun-21, 2016

AMOUNT DUE \$ 30.36

Gas leak or emergency

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

Customer service

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

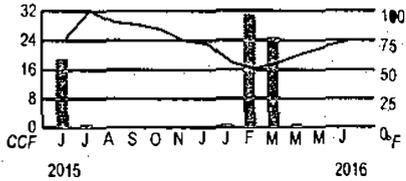
Call before you dig

Call 811
24 hours a day

Comments

PO-Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	19	0	0	0
Average daily gas use (CCF)	0.6	0.0	0.0	0.0
Average daily temperature	74	67	72	72
Days in billing period	30	28	32	32

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 26.36
Payment May 13, 2016	- 26.36
Current gas charges (Details on page 2)	+ 30.36
Total amount due	\$ 30.36

#166
625-650440
May 2016 GAS
Library

RECEIVED

JUN 06 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
2714322-1

DATE MAILED
Jun 06, 2016

Page 2 of 4
DATE DUE Jun 21, 2016
AMOUNT DUE \$ 30.36

CenterPointEnergy.com

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

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number 3790101288949
Day Billing Period 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/29/16 - 05/31/16	8238		8238		0 CCF
Customer charge *					\$ 29.43
Reimbursement of local franchise fee					0.61
Reimbursement of State GRT					0.32
Total current charges					\$ 30.36

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1

DATE MAILED
Jun 06, 2016

DATE DUE Jun 21, 2016

AMOUNT DUE \$ 30.36

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 77262-2628

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		\$ 31.58
Payment May 13, 2016	Thank you!	- 31.58
Current gas charges (Details on page 2)		+ 30.36
Total amount due		\$ 30.36

#1066
010-510-440
May 2016 GAS
Old Jail

RECEIVED

JUN 06 2016

FRANKLIN COUNTY
TREASURER

How to pay your bill



CUSTOMER
FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER
2714258-7

DATE DUE Jun 21, 2016
AMOUNT DUE \$ 30.36

CenterPointEnergy.com

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

DATE MAILED
Jun 06, 2016

DEFINITIONS

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number **Day Billing Period**
3830100902965 32

Billing Period	Current Reading	Previous Reading	=	Usage
04/29/16 - 05/31/16	9921	9921		0 CCF
Customer charge *				\$ 29.43
Reimbursement of local franchise fee				0.61
Reimbursement of State GRT				0.32
Total current charges				\$ 30.36

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

RECEIVED

JUN 06 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!
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- **Moving?** Please call us at 800-259-5544 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5

DATE MAILED
Jun 06, 2016

Page 1 of 4
DATE DUE Jun 21, 2016
AMOUNT DUE \$ 119.50

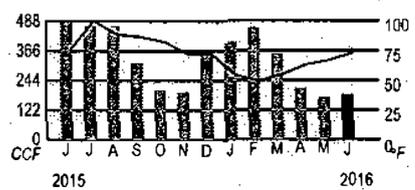
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	484	176	188
Average daily gas use (CCF)	15.1	6.1	5.9
Average daily temperature	74	66	72
Days in billing period	32	29	32

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

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

ACCOUNT SUMMARY

Previous gas amount due.	\$ 115.02
Payment May 13, 2016	- 115.02
Current gas charges (Details on page 2)	+ 119.50
Total amount due	\$ 119.50

#1066
610-510-440
May 2016 GAS
Bill

RECEIVED
JUN 06 2016
FRANKLIN COUNTY
TREASURER

How to pay your bill



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
2746335-5

DATE MAILED
Jun 06, 2016

Page 2 of 4
DATE DUE Jun 21, 2016
AMOUNT DUE \$ 119.50

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 monthly usage.

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3841000195471 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/29/16 - 05/31/16	32641	32472	169		1.11360	188 CCF
Customer charge *						\$ 29.43
Storage inventory charge				188 CCF x \$	0.00825	1.55
Base amount				188 CCF x \$	0.06475	12.17
Gas cost adjustment				188 CCF x \$	0.38660	72.68
Reimbursement of local franchise fee						2.39
Reimbursement of State GRT						1.28
Total current charges						\$ 119.50

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

RECEIVED
JUN 06 2016
FRANKLIN COUNTY
TREASURER

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Jun 06, 2016

DATE DUE Jun 21, 2016

AMOUNT DUE \$ 47.44

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.

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		\$ 48.17
Payment May 13, 2016	Thank you!	- 48.17
Current gas charges (Details on page 2)		+ 47.44
Total amount due		\$ 47.44

#1066
010-510-442
May 2016 GAS
Multi P Bldg

RECEIVED
JUN 06 2016
FRANKLIN COUNTY
TREASURER

How to pay your bill



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO SENIOR BUILDING

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

ACCOUNT NUMBER
6400483940-9

DATE MAILED
Jun 06, 2016

Page 2 of 4

DATE DUE	Jun 21, 2016
AMOUNT DUE	\$ 47.44

DEFINITIONS

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

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

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

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

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

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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

Rate: GSS-2091-GRIP 2015

Meter Number **Day Billing Period**
3831200270008 32

Billing Period	Current Reading	Previous Reading	Usage
04/29/16 - 05/31/16	5117	5081	36 CCF
Customer charge *			\$ 29.43
Storage inventory charge			36 CCF x \$ 0.00825 0.30
Base amount			36 CCF x \$ 0.06475 2.33
Gas cost adjustment			36 CCF x \$ 0.38660 13.92
Reimbursement of local franchise fee			0.95
Reimbursement of State GRT			0.51
Total current charges			\$ 47.44

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

RECEIVED
JUN 06 2016
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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Account holder's signature

Date



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

Page 2 of 4
DATE DUE Jun 21, 2016
AMOUNT DUE \$ 64.04

CenterPointEnergy.com

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

DATE MAILED
Jun 06, 2016

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.

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number 3870400272591
Day Billing Period 32

Billing Period	Current Reading	Previous Reading	Usage
04/29/16 - 05/31/16	3503	3432	71 CCF



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER
6913845-1

Page 1 of 4
DATE DUE Jun 21, 2016

CenterPointEnergy.com

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

DATE MAILED
Jun 06, 2016

AMOUNT DUE \$ 64.04

Gas leak or emergency

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

Customer service

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

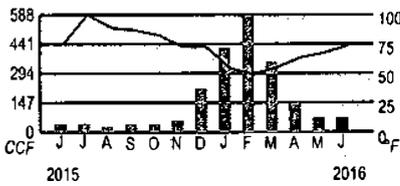
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	43	74	71
Average daily gas use (CCF)	1.3	2.6	2.2
Average daily temperature	74	66	72
Days in billing period	32	29	32

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 66.66
Payment May 13, 2016	- 66.66
Current gas charges (Details on page 2)	+ 64.04
Total amount due	\$ 64.04

Thank you!

#1066
610-510-440
May 2016 GAS
New wing

How to pay your bill

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2

DATE MAILED
Jun 06, 2016

DATE DUE Jun 21, 2016

AMOUNT DUE \$ 30.84

Gas leak or emergency

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

Customer service

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

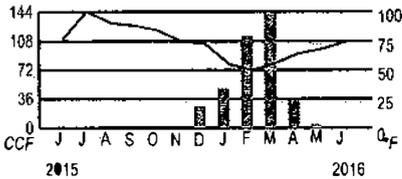
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
0	4	74	72
0.0	0.1	30	32

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ACCOUNT SUMMARY

Previous gas amount due		\$ 32.43
Payment May 13, 2016	Thank you!	- 32.43
Current gas charges (Details on page 2)		+ 30.84
Total amount due		\$ 30.84

#1066
010-510-440
May 2016 GAS
Tx Dot

RECEIVED
JUN 06 2016
FRANKLIN COUNTY
TREASURER

How to pay your bill



CUSTOMER
FRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER
8323741-2

DATE DUE Jun 21, 2016
AMOUNT DUE \$ 30.84

DATE MAILED
Jun 06, 2016

CenterPointEnergy.com

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

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Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number 3060102249797
Day Billing Period 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/29/16 - 05/31/16	1992	1991	1		1.01154	1 CCF
Customer charge *						\$29.43
Storage inventory charge				1 CCF x \$ 0.00825		0.01
Base amount				1 CCF x \$ 0.06475		0.06
Gas cost adjustment				1 CCF x \$ 0.38660		0.39
Reimbursement of local franchise fee						0.62
Reimbursement of State GRT						0.33
Total current charges						\$ 30.84

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

RECEIVED

JUN 06 2016

FRANKLIN COUNTY
TREASURER

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Account holder's signature

Date



Farmers Electric Cooperative

2000 I-30 East
Greenville TX 75402-9084

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

WYLIE
108 West Marble

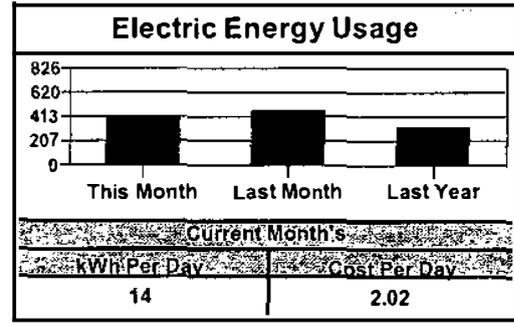
SULPHUR SPRINGS
301 North Hillcrest

600 1 AV 0.373
FRANKLIN COUNTY
FRANKLIN CTY TREASURER
PO BOX 989
MOUNT VERNON TX 75457-0989

4 600
C-2 P-5



Account #: 4709200



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

AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY	BILLING SUMMARY AS OF 05/28/2016
PREVIOUS BALANCE: 63.85 PAYMENT 05/13/2016 -63.85 BALANCE FORWARD 0.00	MONTHLY BILL METER #42295 - RATE 1 - RESIDENTIAL 05/22/2016 PRES READING (Actual) 41305 04/23/2016 PREV READING (Actual) 40900 kWh USED IN 29 DAYS 405 CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 405 kWh @ 0.077592 31.42 DISTRIBUTION COSTS 405 kWh @ 0.029998 12.15 BASE CHARGE (does not include usage) 15.00 CURRENT AMOUNT DUE BY 06/16/2016 58.57
CO-OP NEWS YOUR A/C UNIT COULD USE A SPRING CLEANING. WE MAKE IT EASY WITH OUR HVAC TUNE-UP REBATE. DETAILS AT FARMERSELECTRIC.COOP. RECEIVED MAY 31 2016 FRANKLIN COUNTY TREASURER	#1135 021-611-440 May 2016 Elect pct 1

Retain this copy for your records.

CHECK TOTAL

58.57

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

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$107.50	Jun 16, 2016
Meter Number	Cycle-Route	Bill Date
428453344	19-62	May 26, 2016

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

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone (512) 936-7120 or toll free in Texas at (888) 782-6747. Speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. You may view detailed rate information online at <https://www.swepco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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

Previous Charges:
 Total Amount Due At Last Billing **# 1012** \$ 102.16
 Payment 05/16/16 - Thank You **010-310-4410** -102.16
Previous Balance Due May 2016 Elect \$.00
Current SWEPSCO Charges:
 Tariff 210 -General Service 05/26/16 **H Bldg A**
 ESI-ID # 10176989617668855
 Energy Charges \$ 54.64
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 34.60
 Rate Case Expense Surcharge .38
 Military Base Adjustment Factor .05
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .46
 Transmission Cost Recovery Factor 4.71
 Municipal Franchise Fee 1.07
Current Electric Charges Due \$ 107.50

Total Amount Due \$107.50
Due Date Jun 16, Pay \$112.88 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428453344	04/28	05/26	24903	Actual	25919	Actual
Multiplier 1.0000			Metered Usage 1,016 KWH			
428453344	04/28	05/26	0.000	Actual	12.945	Actual
Multiplier 1.0000			Metered Usage 12.945 KW			

Next scheduled read date should be between Jun 23 and Jun 28



RECEIVED
MAY 31 2016
 FRANKLIN COUNTY
 TREASURER

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

Rate Tariff: Multi Metered-240

Page 1 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$4,163.75	Jun 17, 2016
Meter Number	Cycle-Route	Bill Date
458572598	20-60	May 27, 2016

Previous Charges: #1012
 Total Amount Due At Last Billing \$ 3,464.54
 Payment 05/16/16 - Thank You 010-50-440 -3,464.54
Previous Balance Due May 2016 Elects .00

Current SWEPCO Charges:
Tariff 240 - Lighting And Power 05/27/16 Jail
 ESI-ID # 10176989652944620
 Energy Charges \$ 1,847.49
 Fuel Charge @ 0.0340600 Per KWH 1,937.33
 Rate Case Expense Surcharge 21.05
 Military Base Adjustment Factor 2.73
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 41.86
 Transmission Cost Recovery Factor 147.90
 Municipal Franchise Fee 59.72
Current Electric Charges Due \$ 4,058.08

Tariff 135 - Area Lighting 05/26/16
 ESI-ID # 10176989674849819
 Energy Charges 1119 KWH Used (Nbr.Lights:3) \$ 63.36
 Fuel Charge @ 0.0340600 Per KWH 38.11
 Rate Case Expense Surcharge .97
 Military Base Adjustment Factor .11
 Energy Efficiency Cost Recovery @ 0.0000080- Per KWH -.01
 Transmission Cost Recovery Factor 1.96
 Municipal Franchise Fee 1.17
Current Electric Charges Due \$ 105.67

Total Amount Due JUN 06 2016 \$4,163.75
Due Date Jun 17
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
458572598	04/27	05/27	5883	Actual	6594	Actual
Multiplier 80.0000			Metered Usage 56,880 KWH			
458572598	04/27	05/27	0.000	Actual	1.830	Actual
Multiplier 80.0000			Metered Usage 146.400 KW			

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

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante de Servicios: 1-888-216-3505
 Interrupcion del Servicio: 1-888-218-3924
 Pay by Phone: 1-800-611-0964
SWEPCO Messages
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Service Address:
FRANKLIN COUNTY OFFICE BLDG
1009 N MAIN ST
WINNSBORO, TX 75494-2121

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Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$19.20	Jun 13, 2016
Meter Number	Cycle-Route	Bill Date
435822936	15-39	May 23, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 16.85
 Payment 05/16/16 - Thank You -16.85
 Adjustment #1012 -16.85
Previous Balance Due 06310440 \$ -16.85

Current SWEPCO Charges:

Tariff 218 - General Service 04/20/16 *May 2016*
 ESI-ID # 10176989643154711
 Energy Charges *Elect Winns Bldg* \$ 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 .03
 Transmission Cost Recovery Factor .30
 Municipal Franchise Fee .07

Rebilled Charges

Tariff 218 - General Service 05/19/16
 ESI-ID # 10176989643154711
 Energy Charges \$ 3.95
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 3.07
 Rate Case Expense Surcharge .03
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .04
 Transmission Cost Recovery Factor .42
 Municipal Franchise Fee .10
Current Electric Charges Due \$ 19.20

Total Amount Due \$19.20

Due Date Jun 13

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	03/18	04/20	5233	Actual	5298	Estimate
Multiplier 1.0000			Metered Usage 65 KWH			

MAY 27 2016
 Customer Service: 1-888-216-3523
 Outage: 1-888-216-3523
 Relay Texas: 1-800-438-7088
 Representante del Servicio:
 1-888-216-3505
 Interrupcion del Servicio:
 1-888-216-3924
 Pay by Phone: 1-800-611-0964
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Service Address:
FRANKLIN COUNTY
208 TAYLOR ST
MOUNT VERNON, TX 75457-2327

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$362.03	Jun 17, 2016
Meter Number	Cycle-Route	Bill Date
221288127	20-60	May 27, 2016

Previous Charges:
 Total Amount Due At Last Billing **# 1012** \$ 320.10
 Payment 05/16/16 - Thank You **010-510442** -320.10
 Previous Balance Due **May 2016** \$.00
Current SWEPCO Charges: **Elect multi P Bldg**
 Tariff 210 -General Service 05/27/16
 ESI-ID # 10176989657062417
 Energy Charges \$ 187.45
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 136.68
 Rate Case Expense Surcharge 1.48
 Military Base Adjustment Factor .19
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 1.81
 Transmission Cost Recovery Factor 18.62
 Municipal Franchise Fee 4.21
Current Electric Charges Due \$ 362.03

Total Amount Due \$362.03

Due Date Jun 17, Pay \$360.13 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
221288127	04/28	05/27	280636	Actual	284649	Actual
Multiplier 1.0000			Metered Usage 4,013 KWH			
221288127	04/28	05/27	0.000	Actual	13,263	Actual
Multiplier 1.0000			Metered Usage 13,263 KW			

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

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio:
 1-888-216-3505
 Interrupcion del Servicio:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964
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JUN 06 2016

**FRANKLIN COUNTY
 TREASURER**

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$59.56	Jun 17, 2016
Meter Number	Cycle/Route	Bill Date
428483834	20-60	May 27, 2016

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 64.73
 Payment 05/16/16 - Thank You **010-510-4410** -64.73
 Previous Balance Due \$.00
Current SWEPCO Charges: **May 2016 Elect**
Tariff 210 -General Service 05/27/16 EXT office
 ESI-ID # 10178989615253657
 Energy Charges \$ 34.80
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 11.04
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .15
 Transmission Cost Recovery Factor 1.50
 Municipal Franchise Fee .34
Current Electric Charges Due \$ 59.56

Total Amount Due \$59.56

Due Date Jun 17

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428483834	04/29	05/27	98088	Actual	98412	Actual
Multiplier 1.0000			Metered Usage 324 KWH			
428483834	04/29	05/27	0.000	Actual	8.640	Actual
Multiplier 1.0000			Metered Usage 8.640 KW			

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

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio:
 1-888-216-3505
 Interrupcion del Servicio:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964
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JUN 06 2016

**FRANKLIN COUNTY
 TREASURER**

Service Address:

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$16.49	Jun 17, 2016
Meter Number	Cycle/Route	Bill Date
216589881	20-60	May 27, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 18.24
 Payment 05/16/16 - Thank You *#1012* -18.24
 Previous Balance Due \$ 00

Current SWEPCO Charges:

Tariff 210 - General Service *May 2016* 05/27/16 *Elect STG Bldg*
 ESI # 10176989619685875
 Energy Charges *010-50-440* \$ 2.54
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 1.98
 Rate Case Expense Surcharge .02
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .03
 Transmission Cost Recovery Factor .27
 Municipal Franchise Fee .06
Current Electric Charges Due \$ 16.49

Total Amount Due \$16.49

Due Date: Jun 17

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	04/29	05/27	39960	Actual	40018	Actual
	Multiplier 1.0000			Metered Usage	58 KWH	
216589881	04/29	05/27	0.000	Actual	5.337	Actual
	Multiplier 1.0000			Metered Usage	5.337 KW	

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

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

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MAY 31 2016

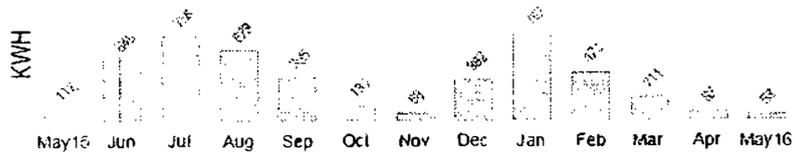
FRANKLIN COUNTY
TREASURER

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13 Month Usage History

Total KWH for Past 12 Months is **4,456**



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

Rate Tariff: Multi Metered-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$50.30	Jun 16, 2016
Meter Number	Cycle-Route	Bill Date
17671531	19-62	May 26, 2016

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 49.06
 Payment 05/16/16 - Thank You **010-50-440** -49.06
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 05/26/16 EMS
 ESI-ID # 10176989676043430
 Energy Charges \$ 10.04
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 7.80
 Rate Case Expense Surcharge .08
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .10
 Transmission Cost Recovery Factor 1.06
 Municipal Franchise Fee .24
Current Electric Charges Due \$ 30.92

Tariff 143 -Private Lighting 05/25/16

ESI-ID # 10176989676043431
 Energy Charges: 136 KWH Used (Nbr.Lights:2) \$ 14.24
 Fuel Charge @ 0.0340600 Per KWH 4.63
 Rate Case Expense Surcharge **RECEIVED** .12
 Military Base Adjustment Factor **MAY 31 2016** .01
 Transmission Cost Recovery Factor .24
 Municipal Franchise Fee **FRANKLIN COUNTY** .14
Current Electric Charges Due **TREASURER** \$ 19.38

Total Amount Due \$50.30
Due Date Jun 16, Pay \$52.82 After This Date
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17671531	04/28	05/26	317147	Actual	317376	Actual
Multiplier 1.0000			Metered Usage 229 KWH			
17671531	04/28	05/26	0.000	Actual	2.800	Actual
Multiplier 1.0000			Metered Usage 2.800 KW			

Next scheduled read date should be between Jun 23 and Jun 28

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

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

Rate Tariff: Lighting And Power-243

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$279.19	Jun 17, 2016
Meter Number	Cycle-Route	Bill Date
441156367	20-60	May 27, 2016

Previous Charges:

Total Amount Due At Last Billing ~~#1012~~ \$ 232.58
 Payment 05/16/16 - Thank You ~~010-510-440~~ -232.58
Previous Balance Due \$.00
Current SWEPCO Charges: ~~May 2016 Elect~~ 025-650-440
Tariff 243 -Lighting And Power 05/27/16 Tx Lat
 ESI-ID # 10176989671865130
 Energy Charges \$ 154.51
 Fuel Charge @ 0.0340600 Per KWH 102.59
 Rate Case Expense Surcharge 1.11
 Military Base Adjustment Factor .14
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH 2.22
 Transmission Cost Recovery Factor 15.46
 Municipal Franchise Fee 3.16
Current Electric Charges Due \$ 279.19

Total Amount Due \$279.19

Due Date Jun 17

Due Date Does Not Apply To Any Previous Balance Due

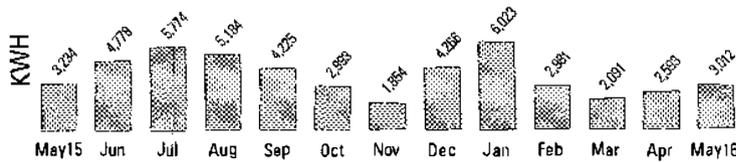
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441156367	04/28	05/27	90471	Actual	93483	Actual
Multiplier 1.0000			Metered Usage 3,012 KWH			
441156367	04/28	05/27	0.000	Actual	15,290	Actual
Multiplier 1.0000			Metered Usage 15,290 KW			

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

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio:
 1-888-216-3505
 Interrupcion del Servicio:
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 Pay by Phone: 1-800-611-0964
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13 Month Usage History Total KWH for Past 12 Months is 45,996



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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.79	Jun 15, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	May 26, 2016

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 7.62
 Payment 05/16/16 - Thank You **610-510440** -7.62

Previous Balance Due **May 2016 Elect** \$.00

Current SWEPSCO Charges:

Tariff 098 -Area Lighting 05/26/16 **CRTREE storage**
 ESI-ID # 10176989650212165
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0340600 Per KWH 1.67
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .09
 Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.79

Total Amount Due \$7.79

Due Date Jun 15

Due Date Does Not Apply To Any Previous Balance Due

Service Period : From 04/27/16 to 05/26/16

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

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Due date does Not Apply to the previous balance due.

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MAY 31 2016

FRANKLIN COUNTY
 TREASURER



A unit of American Electric Power

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

Rate Tariff: Multi Metered-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$44.88	Jun 17, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	May 27, 2016

Previous Charges:

Total Amount Due At Last Billing **# 1012** \$ 42.01
 Payment 05/16/16 - Thank You **022-662-440** -42.01
 Previous Balance Due **may 2016 Elect** \$.00

Current SWEPCO Charges:

Tariff 218 - General Service 05/27/16 Pct 2
 ESI-ID # 1017698966689371
 Energy Charges \$ 13.90
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 10.80
 Rate Case Expense Surcharge .12
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .14
 Transmission Cost Recovery Factor 1.47
Current Electric Charges Due \$ 38.04

Tariff 098 - Area Lighting 05/26/16

ESI-ID # 1017698966689372
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
 Fuel Charge @ 0.0340600 Per KWH 1.67
 Rate Case Expense Surcharge .04
 Transmission Cost Recovery Factor .09
Current Electric Charges Due \$ 6.84

Total Amount Due \$44.88

Due Date: Jun 17

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
535473465	04/27	05/27	4219	Actual	4536	Actual
Multiplier 1.0000			Metered Usage 317 KWH			

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

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

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

Rate Tariff Multi Metered 240

Page 1 of 2

Account Number	Total Amount Due	Due Date
067-275-663-1-5	\$177.07	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
435735107	20-60	May 31, 2016

Previous Charges:

Total Amount Due At Last Billing **#1012** \$ 144.92
 Payment 05/16/16 - Thank You -144.92
 Previous Balance Due **01050-440** \$.00
May 2016 Elect

Current **SWEPSCO** Charges: **05/27/16 TX Int**
 Tariff 240 - Lighting And Power
 ESM-ID # 1017883039120301
 Energy Charges \$ 109.70
 Fuel Charge @ 0.0340600 Per KWH 39.03
 Rate Case Expense Surcharge .42
 Military Base Adjustment Factor .06
 Energy Efficiency Cost Recovery @ 0.0007360 Per KWH .84
 Transmission Cost Recovery Factor 12.73
 Municipal Franchise Fee 1.20

Current Electric Charges Due \$ 163.98

Tariff 098 - Area Lighting 05/26/16
 ESM-ID # 1017883039120301
 Energy Charges 98 KWH Used (Nbr.Lights:2) \$ 9.38
 Fuel Charge @ 0.0340600 Per KWH 3.34
 Rate Case Expense Surcharge .09
 Military Base Adjustment Factor .01
 Transmission Cost Recovery Factor .17
 Municipal Franchise Fee .10
Current Electric Charges Due \$ 13.09

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JUN 07 2016
 FRANKLIN COUNTY
 TREASURER

Total Amount Due \$177.07

Due Date Jun 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435735107	04/27	05/27	12983	Actual	14129	Actual
Multiplier	1.0000				Metered Usage	1.146 KWH
435735107	04/27	05/27	0.000	Actual	12.600	Actual
Multiplier	1.0000				Metered Usage	12.600 KW

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

Customer Service: 1-888-216-3523

Outage: 1-888-216-3919

Relay Texas: 1-800-735-2589

Representante del Servicio:

1-888-216-3506

Interrupcion del Servicio:

1-888-216-3924

Pay by Phone: 1-800-611-0964

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

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



A UNIT OF AMERICAN ELECTRIC POWER

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

Rate Tariff: General Service-218

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$27.81	Jun 17, 2016
Meter Number	Cycle-Route	Bill Date
534225925	20-60	May 27, 2016

Previous Charges:

Total Amount Due At Last Billing **# 1012** \$ 28.04
 Payment 05/16/16 - Thank You **010-50-440** -28.04

Previous Balance Due **May 2016 Elect** \$.00

Current SWEPCO Charges:

Tariff 218 -General Service 05/27/16 **502 e main**
 ESI-ID # 10176989649990010

Energy Charges \$ 8.42

Customer Charge 11.59

Fuel Charge @ 0.0340600 Per KWH 6.54

Rate Case Expense Surcharge .07

Military Base Adjustment Factor .01

Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .09

Transmission Cost Recovery Factor .89

Municipal Franchise Fee .20

Current Electric Charges Due \$ 27.81

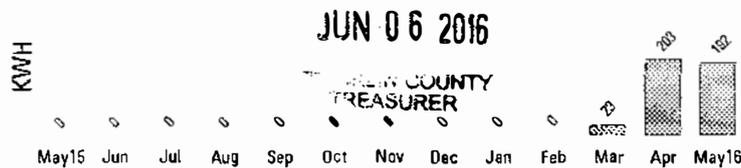
Total Amount Due \$27.81

Due Date Jun 17

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
534225925	04/27	05/27	226	Actual	418	Actual
Multiplier 1.0000			Metered Usage 192 KWH			
Next scheduled read date should be between Jun 24 and Jun 29						

13 Month Usage History **RECEIVED** Total KWH for Past 12 Months is 226



JUN 06 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

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 792-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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



A unit of American Electric Power

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$994.05	Jun 17, 2016
Meter Number	Cycle Route	Bill Date
441177140	20-60	May 27, 2016

Previous Charges:

Total Amount Due At Last Billing **# 1012** \$ 1,065.81
 Payment 05/16/16 - Thank You **010-50-440** -1,065.81
Previous Balance Due May 2016 elect \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 05/27/16 **CEHSE**
 ESI-ID # 10176989624706915
 Energy Charges \$ 553.54
 Customer Charge 11.59
 Fuel Charge @ 0.0340600 Per KWH 359.67
 Rate Case Expense Surcharge 3.91
 Military Base Adjustment Factor .51
 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH 4.75
 Transmission Cost Recovery Factor 48.99
 Municipal Franchise Fee 11.09
Current Electric Charges Due \$ 994.05

Total Amount Due \$994.05

Due Date Jun 17

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	04/29	05/27	4050	Actual	4182	Actual
Multiplier: 80.0000			Metered Usage 10,560 KWH			
441177140	04/29	05/27	0.000	Actual	0.450	Actual
Multiplier: 80.0000			Metered Usage 36.000 KW			

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

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicio: 1-888-216-3505
 Interrupcion del Servicio: 1-888-218-3924
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RECEIVED

JUN 06 2016

**FRANKLIN COUNTY
 TREASURER**

