

CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY BLDG

2680135-7 DATE MAILED ປິບກ 17. 2016

ACCOUNT NUMBER

AMOUNT DUE

DATE DUE Jul 05, 2016

\$ 32.72

Page 1 of 4

SERVICE ADDRESS

1009 N Main St. Winnsboro, TX 75494-2121

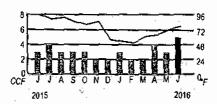
Gas leak or emergency Leave immediately, then call 888-876- 786, 24 hours a day

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 Usa	ege linis nlh	L	Average da temperature	
	1 year a	go	East month	This month
Total CCF used	·	3	3	5
Average daily gas use (CCF) 0	.1	0.1	0.2
Average daliy temperatu	re S	32	70	75
Days in billing period	3	3	30	32
To better understand vo	ur home er	עלמפר	usage and le	эөт өлөгаү

savings tips, visit CenterPointEnergy.com/myenergyana/yzer

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		\$ 31.78
Payment May 26, 2016	Thank you!	- 31.78
Current gas charges (Details on page 2)		+ 32.72
Total amount due		\$ 32 72

610-310-440 June 2016 BAS Winns Bldg

RECEIVED

JUN 17 2016

How to pay your bill

Online

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

Phone

Call 800-259-55 and make a payment using your checking or savings account, or bydebit 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 clieck or money order, using the return envelope.

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



CUSTOMER

FRANKLIN COUNTY LIBRARY

ACCOUNT NUMBER 2714258-7

DATE DUE

Jul 22, 2016

DATE MAILED Jul 07, 2016

AMOUNT DUE

\$ 30.36

Page 1 01 4

CenterPointEnergy.com

SERVICE ADDRESS

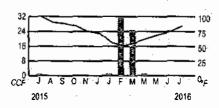
100 Main St E, Mount Vernon, TX 75457-2410

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

Your usage in a glance



Previous usage	Usage this month		Average da	
	1 ye	ar ago	Last month	This month
Total CCF used		1	0	0
Average daily g	as use (CCF)	0.0	0.0	0.0
Average daily te	imperature	9 6	72	81
Days in billing:p	enod	32	32	30
	stand vour hom	е елега	v usage end le	еат епвто

savings lips, visit CenterPointEnergy.com/myenergyanalyzer

RECEIVED

JUL 0 7 2016

PRAMILIN COUNTY

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

AGGGGIT GGIMMART		the second secon		1 to 1 1997
Previous gas amount due	:		.75	\$ 30.36
Payment Jun 10, 2016		Thank you!	1.	- 30:36
Current gas charges (Details	on page 2)	<u> </u>		+ 30.36
			_	

Total amount due

\$ 30.36

4 1066 625-650-440 Tune 2016 GAS Library

How to pay your bill

Online

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

Phone

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

n persor

To lind a payment location, visit. CenterPointEnergy.com/paybill or call 800-259-\$544.

Mail

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

Please keep this portion for your records

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

CenterPoint. Energy

Enroll in AutoPay today. See form on the back of this stub. ACCOUNT NUMBER 2714258-7

DATE DUE Jul 22, 2016 AMOUNT DUE \$ 30,36

account number on check and make payable to CenterPoint Energy.

Please enter amount of your payment

00002177 1

FRANKLIN COUNTY LIBRARY PO BOX 989 MOUNT VERNON, TX 75457-0989 CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0710126969728

0082000002714258730000000303600000000303650



CenterPointEnergy.com

CUSTOMER FRANKLIN COUNTY LIBRARY

SERVICE ADDRESS

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

ACCOUNT NUMBER 2714258-7

DATE MAILED Jul 07, 2016

MOUNT DUE

Page 2 of 4 DATE DUE **Jül 22, 2016** \$ 30.36

Rate: GSS-2091-GRIP 2015

DEFINITIONS		
CCF 1 CCF = 100 cubic feet of gas	This is how we	measi

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 night-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

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	
2920100002066	30	

3830100902965 30

Billing Period	Current Reading	•	Previous Reading	=	Usage
05/31/16 - 06/30/16	9921		9921		0 CCF
Customer charge *	i				\$ 29.43
Reimbursement of local fra	nchise fee				0.61
Reimbursement of State G	rt [0.32
Total current charges	[\$ 30.36

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

RECEIVED JUL 0 7 2016 TREABURER

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
- Go paperless, Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Sel 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.

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

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Account holder's signature	Date



CenterPointEnergy.com

Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

CUSTOMER

FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

Customer service

800-259-5544 toll-free

Monday Friday, 7:am - 7 pm

ACCOUNT NUMBER

2714322-1

DATE MAILED Jul 07, 2016

DATE DUE AMOUNT DUE Jul 22, 2016

\$ 30.36

Page 1 of 4

Call before you dig Call 811.

24 hours à day:

Comments PO Box 2628 Houston, TX 77252-2628

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

ACCOUNT SUMMARY

	The state of the s
Previous gas amount due	\$30.36
Paymerit Jun 10, 2016	Thank you! - 30.36
Current gas charges (Details on page 2)	+ 30.36

Total amount due

\$ 30.36

RECEIVED

JUL 0 7 2016

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010-510-440 Suge 2016

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How to pay your bill

Online

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

Phone

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in person

To find a payment location, visit.

CenterPointEnergy.com/paybillor.call 800-259 5544.

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

ACCOUNT NUMBER 2714322-1

Mail

Please keep this portion for your recerds

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

CenterPoint. Energy

Enrollin AutoPay today See form on the back of this stub.

DATE DUE

Jul 22, 2016

AMOUNT DUE

\$ 30.36

ecount number on check and make payable to CenterPoint Energy.

Please enter amount of your payment

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FRANKLIN COUNTY OLD JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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00820000027143221300000030360000000303650



CenterPeintEnergy.com

CUSTOMER FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER 2714322-1

DATE MAILED Jul 07, 2016 Page 2 or 4
DATE DUE Jul 22, 2016
AMOUNT DUE \$30,36

Rate: GSS-2091-GRIP 2015

DEFINITIONS

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

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

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

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

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

Current gas	charges
--------------------	---------

Meter Number Day Billing Period

3790101288949 30

	Į.			
Billing Period	Current Reading	Previous Reading	=	Usage
05/31/16 - 06/30/16	8238	8238		0 CCF
Customer charge *	-			\$ 29.43
Reimbursement of local fra	nchise fee			0.61
Reimbursement of State G	RT			0.32
Total current charges				\$ 30.36

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

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JUL 07 2016

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24f7 on line 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 yourcheck 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.

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- 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

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

Account holder's signature	Oate
•	E .



CUSTOMER FRANKLIN CO JAIL

2746335-5 DATE MAILED Jul 07, 2016

ACCOUNT NUMBER

DATE DUE AMOUNT DUE Jul 22, 2016

Page 1 of 4

\$ 112.88

CenterPointEnergy.com

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

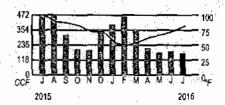
SERVICE ADDRESS

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 611 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous Usa usage mor	nge Unis	Average da temperature	
	1 year ago	Last month	This month
Total CCF used	469	188	174
Average daily gas use (CCF) 15.6	5.9	5.8
Average daily temperatu	jre . 98	72	. 81
Days in billing period		32	· <u>· 30</u>
To better understand vo	ur home enero	vusage and to	eem enerav

savings lips, 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

Pievious gas amount due		`:		\$ 119.50
Payment Jun 10, 2016	. Thank you!		- 11	- 119.50
Current gas charges (Details on page 2)		, Sec. 11.		+ 112.88

Total amount due

\$ 112.88

#1Ulelo O16-210-440 June 2016

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JUL 0 7 2016

FRANKLIN COUNTY

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.

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in person

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2746335-5

DATE DUE AMOUNT DUE Jul 22, 2016 \$112.88

account number on check and make payable to Center Point Energy

Please enter amount of your payment

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0560090259295

008200000274633558000000112880000001128890



CUSTOMER
FRANKLIN CO JAIL

ACCOUNT NUMBER 2746335-5

DATE MAILED Jul 07, 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 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.

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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 30

Billing Period	Current Readi	ng .	Previous Read	ding = Total	x	Combined pre factor	s <u>s</u> ure	Adjusted Usage
05/31/16 - 06/30/16	32797		32641	156		1.11360		174 CCF
Customer charge *	İ							\$ 29.43
Storage inventory charg	е			174 CCF x \$	0.00826			1.44
Base amount	\			174 CCF x \$	0.06475			11.27
Gas cost adjustment	Į			174 CCF x \$	0.38660			67.27
Reimbursement of local	franchise fee							2.26
Reimbursement of State	GRT							1.21
Total current charge	es							\$ 112.88

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

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JUL 9 7 2016

TRANKUN GOUNTY

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 247 on line 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 CenterPaint 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 tor 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.

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Account holder's signature	Date
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Į.	
1	



CenterPointEnergy.com

Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

CUSTOMER

FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

208 Taylor St, Mount Vernon, TX 75457-2327

ACCOUNT NUMBER

6400483940-9

DATE MAILED Jul 07, 2016

DATE DUE

AMOUNT DUE

Jul 22, 2016

Page 1 of 4

\$ 45.53

Customer service

800-259-5544 toll-free Monday - Fnday 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 abswered 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

Prévious gas amount due \$ 47.44 - 47:44 Payment Jun 10, 2016 Thank you! + 45.53 Current gas charges (Details

Total amount due

\$ 45.53

44/066 010-40 4UZ Tune 2016 CAS Multi P Bldg

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JUL 0 7 2016

PRINCE WANTED

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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envelope.

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

ACCOUNT NUMBER 6400483940-9

Please keep this portion for your records

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

CenterPoint. Energy

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

Jul 22, 2016

AMOUNT DUE

\$ 45.53

number on check and make payable to CenterPoint Exercit

Please enter amount of your payment

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FRANKLIN CO SENIOR BUILDING PO BOX 989 MOUNT VERNON, TX 75457-0989 լիմիկիկիրիկութունիկինութոնթությունը կուրիկիրութ քՈլուկին թիլի հետ Ուկոյիլի Որդիի Որկի Ուկուսի գել կի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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008200640048<u>\$</u>940970000000455300000004\$5300



CenterPeintEnergy.com

CUSTOMER FRANKLIN CO SENIOR BUILDING

SERVICE ADDRESS

208 Taylor St. Mount Vernon, TX 75457-2327

ACCOUNT NUMBER 6400483940-9

Jul 07, 2016



Rate: GSS-2091-GRIP 2015

DEFINITIONS

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

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Current gas charges						
Meter Number	Day Billing Period					
3831200270008	30					

Billing Period	Current Read		Drawiewa Goodina		
•	Current Read	ng -	Previous Reading	-	Usage
05/31/16 - 06/30/16	5149		5117		32 CCF
Customer charge *	i				\$ 29.43
Storage inventory charge			32 CCF x \$ 0.00826		0.26
Base amount	<u> </u>		32 CCF x \$ 0.06475		2.07
Gas cost adjustment			32 CCF x \$ 0.38660		12.37
Reimbursement of local fra	nchise fee				0.91
Reimbursement of State G	RT .				0.49
Total current charges					\$ 45.53

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

RECEIVED

JUL 9 7 2016

THEASURER

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 Enroll in Average Monthly Biiiing and spread your natural gas costs throughout the year.
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Account holder's signature Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

6913845-1

DATE MAILEDJul 07, 2016

DATE DUE

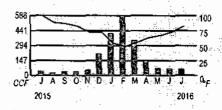
Jul 22, 2016

\$ 60.23

Page 1 of 4

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day Customer service 800-259-5544 toll-free Monday -Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous Usage Ihi	S	Average da temperáturo		
1 y	ear ago	Last month	This	mönth
Total CCF used	- 43	71		63
Average daily gas use (CCF)	. 1.4	2.2		2.1
Average dally temperature	98	72		81
Days in billing period	30	32 _	:	30_
To better understand your hon	ne enera	v usage and le	am e	пегач

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

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Prévious gas amount due			1 \$64.04
Payment Jun 10, 2016		Thank yo	
Current gas charges (Detai	ils on Page	2)	+ 60 23

Total amount due

\$ 60.23

#1066 010-516-440 Sune 2016 OAS New wing

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JUL 0 7 2016

FRANKLIN COUNTY TREASURER

How to pay your bill



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

Phone

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

In person

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

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

ACCOUNT NUMBER 6913845-1

Please keep this portion for your records

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

CenterPoint. Energy

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

Jul 22, 2016

\$60.23

AMOUNT DUE

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

Please enter amount of your payment

00002178 1

FRANKLIN CO JAIL PO BOX 989 MOUNT VERNON, TX 75457-0989 առ<u>ի</u>ներենականականիկինակին

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210.4981

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CenterPoinIEnergy.com

CUSTOMER FRANKLIN CO JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER 6913845-1

DATE MAILED Jul 07, 2016

Page 2 of 4 Jul 22, 2016 AMOUNT DUE

DEFINITIONS

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.

CCF 1 CCF = 100 cubic feel of gas. This is how we measure

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 opporunity 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 Stale of Texas on each utility company located in an incorporated city having a population of more

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 30				Rate: GSS-20	91-GRIP 2015
Billing Period	Current Re	eading	Previous Reading	-	Usage
05/31/16 - 06/30/16	3566		3503		63 CCF
Customer charge *			 		\$ 29.43

Storage inventory charge 63 CCF x \$ 0.00826 0.52 Base amount 63 CCF x \$ 0.06475 4.08 Gas cost adjustment 63 CCF x \$ 0.38660 24.36 Reimbursement of local franchise fee 1.20 Reimbursement of State GRT 0.64 **Total current charges** \$ 60.23

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

RECEIVED

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PANKLIN COUNT

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 2477 on line 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 you 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 4961, Injurston, 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 montfily 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



CenterPeintEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

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

ACCOUNT NUMBER

8323741-2

DATE MAILEDJul 07, 2016

DATE DUE
AMOUNT DUE

Jul 22, 2016

\$ 30.36

rage 1 of 4

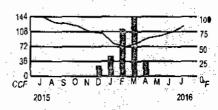
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

Customer service 800-259-5544 toll-free

Monday Friday 7 am - 7 pm

Call before you dig Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

Your usage In a glance



Previous susage	Usage th mouth	is	Average da temperature	
	- 11	rear_ago	Last month	This month
Total CCF used		0	1	0
Average daily gas	use (CCF)	0.0	0.0	. 0.0
Average daily tem	perature	96	. 72	. 81
Days in billing per	iod	32	32.	. 30
To better understa	and your ho	nie enerov	usage end l	eam enerav

savings tips, visit CenterPointEnergy.com/invenergyanalyzer

To report gas leaks, carbon mono ide 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 stuble and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

	_		
Previous gas amount due Payment Jun 10, 2016		Thank you!	\$ 30.84 - 30.84
Current das charges (Details	on page 2)	and the second second second	 + 30 36

Total amount due

\$ 30.36

#1066 010-30-440 June 2016 BAS 72 DOT

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JUL 07 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

00011266 01 AV 0.373 1

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: CenterfointEnergy.com/paybillor call 800-25 \$5544. Mail

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

ACCOUNT NUMBER 8323741-2

Please keep this portion for your records

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



.

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

DATE DUE Ju

DATE DUE Jul 22, 2016
AMOUNT DUE \$ 30.36

Wile account number on check and make payable to CenterPoint Energy,

Please enter amount of your payment

Please enter amount of your paymen

 00820000083287412300000030360000000303650

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CUSTOMERFRANKLIN COUNTY OLD JAIL

ACCOUNT NUMBER 8323741-2

Jul 07, 2016

Page 2 of 4
DATE DUE Juli 22, 2016
AMOUNT DUE \$30.36

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1.000.

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

Current gas ch Meter Number 3060102249797	Day Billing Perloc		Rate: GSS-2091-GRIP 2015
Billing Period	Current Read	ing - Previous Reading = Total	 Combined pressure Adjusted factor Usage

Billing Period	Current Reading	 Previous Rea 	ding = Total	x	factor	Usage
05/31/16 - 06/30/16	1992	1992	0		1.01 154	0 CCF
Customer charge *	i					\$ 29.43
Reimbursement of local	franchise fee					0.61
Reimbursement of State	e GRT					0.32
Total current charge	28					\$ 30.36

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

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JUL 11 7 2016

PREASURER

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 retum 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 (hree days after my application is processed.

Account holder's signature	Date
	L Company of the Comp

CYPRESS SPRINGS SUD

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

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CYPRESS SPRINGS SUD ERNON, TX 75457-0591-(903)588-2081 or (888)588-1464

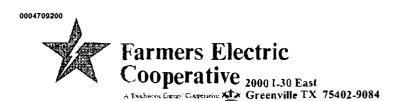
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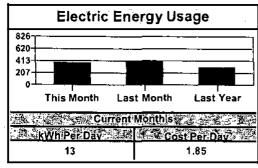
GREENVILLE (903) 455-1715 1-800-541-2662 WYLIE 108 West Marble SULPHUR SPRINGS 301 North Hillcrest

601 1 AV 0.373 FRANKLIN COUNTY FRANKLIN CTY TREASURER 4 601 C-3 P-6

PO BOX 989 MOUNT VERNON TX 75457-0989

- Ալիու Աֆեունել ինի Արտրել իներկին կիրել հայրկումըն ԱՄՆ

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 correct if we are not notified within 30 days. Pay Online or Review Accounts at www.farmerselectric.coop IVŘ PHONE PAYMENTS CAN BE MADE AT 877-495-6841.

AT INTERSECTION OF FM 37

5% penalty after due date.

	576 perialty offer due date.
PREVIOUS HISTORY	起步 由ILLING SUMMARY AS OF 06/29/2016年本
PREVIOUS BALANCE: 58.57	MONTHLY BILL
PAYMENT 06/15/2016 -58.57	
BALANCE FORWARD 0.00	. 06/21/2016 PRES READING (Actual) 41682
	kWh USED IN 30 DAYS 377
	CHARGES FOR ELECTRICITY USED: WHOLESALE PWR COST 377 kWh @ 0.077592 29.25 DISTRIBUTION COSTS 377 kWh @ 0.029998 11.31 BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 07/15/2016 55.56
CO-OP NEWS	
SMARTHUB HELPS MEMBERS MANAGE THEIR ENERGY USAGE. LINK TO OUR WEBSITE AT FARMERSELECTRIC.COOP.	# 1135
RECEIVED	Suge 206 Elect Pct 1
JUN 3 0 2016	SOUTH MORE CHECK PORT
Franklin County Treasurer	

Retain this copy for your records.

Please detach and return bottom portion with payment.

Indicate any billing changes below

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

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

Account#: 4709200

MONTHLY BILL

Amount Due immediately	0.00
Current Amount Due By 07/15/2016	55.56
Total as of 06/29/2016	55.56
After 07/15/2016 Current Amount Will Be	55.56
Amount Encloseds	

ONLY (JUBMIT CHECKS USING BLUE OR BLACK INK.

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



SERVICE CODES

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

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

Y	ww.comvix.com	P - Pena	uty T-	Tax
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CITY	CLEAN UP	JULY 9-16	010 20.1	
2015		T-www.com		

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

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

SERVICE CODES

SERVICE CULES
G - Garbage
I - Int. Earned on Dep.
M - Miscellaneous
P - Penalty
T - Tax METER READING

CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
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CITY OF MT. VERNON
P.O. 80x 597
Mt. Vernon, Texas 75457
(903) 537-2252
www.comvtx.com

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

P - Penalty METER READING CODE USAGE AMOUNT PREVIOUS PRESENT 62 #1071 2 60 28.68 W S SEWER 610510-440 28.68 SW STORM WATER JUNE 2016
SA SEWER LINES CETIVE
CITY CLEAN UP JULY 9-16
2015 CCB BERGER GARBAGE 201.26 6.00 cethse 15.50 2015 CCR REPORT-www.comytx.com

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

\$30.06 R CITY OF MT. VERNON P.O. Box 597 Mt. Vernon, Texas 75457 (903) 537-2252 www.comvtx.com

SERVICE CODES
G - Garbage
I - Int. Earned on Dep.
M - Miscellaneous
P - Penalty

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

	L.	1			
CODE		R READING		USAGE	AMOUNT
	PREVIOUS	PRE	SENT		
W S G SW SA	44 SEWER GARBAG STORM SEWER	WATER	625-6 June	571 3 55.440 3016 L Libon	31.01 31.02 27.50 6.00 15.50
М3				5.5	16.90
CITY	CLEAN UP	JULY	9-16		
2015		scannacted		vtx.com The 15th 1By The 25th	

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAIO **ACCOUNT STATUS** MIT.VERNON, TX 75457 ACTIVE ACCOUNT NUMBER NET 01-2370-00 AFTER THIS DATE GROSS 7/15/2016 74.19 SERVICE FROM SERVICE TO 6/19/2016 5/19/2016 SERVICE ADDRESS 210 N. KAUFMAN PRESORTED

ACCOUNT STATE	MT.VERNON, TX 75457
ACTIVE	PERMIT NO. 9
ACCOUNT NUMBER	
01-2460-01	195.44
AFTER THIS DATE PAY GROSS	GROSS
7/15/2016 SERVICE FROM	195.44 SERVICE TO
5/19/2016 SERVICE	6/19/2016 ADDRESS
203 TAYLOR	

	FIRST CLASS MAIL U.S. POSTAGE
ACCOUNT STATU	PAID
ACTIVE	MT.VERNON, TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	A SUPPLY OF THE SECOND
01-2490-00	280.12
AFTER THIS DATE PAY GHOSS	GROSS
7/15/2016	280.12
SERVICE FROM	SERVICE TO
5/19/2016	6/19/2016
SERVICE	ADDRESS
101 E. DALLAS	

PRESORTED

PRESORTED

ACCOUNT STATUS	FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON. TX 75457 PERMIT NO. 9
ACCOUNT NUMBER	NET
02-0100-00 AFTER THIS DATE PAY GROSS	127.93 GROSS
7/15/2016 SERVICE FROM	127.93 SERVICE TO
5/19/2016 SERVICE	6/19/2016 ADDRESS
100 E. MAIN	

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

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

METER READING USAGE AMOUNT CODE PREVIOUS PRESENT 20015 **#1071** 48 19967 135.86 W 2335 UNO-510440 O 117.22 2295 W 229.92 S SEWER 332.87 June 2016 GARBAGE STORM WATER WALE SEWER LINES *6.00 SW 15.50 SA CITY CLEAN UP JULY 9-16

2015 CCR REPORT - WWW COMVEX COM Service Discennected if Not Paid By The 25th \$30.60 Reconnect Fee

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

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

CODE	W/E / E/I	READING	USAGE	AMOUNT
COME	PREVIOUS	PRESENT	USAGE	AMOUNT
			12.	
W	32	33 #K)71 1	26.35
S	SEWER	01n-4	10-440	26.34
Ġ	GARBAG	: W:		62.63
SA	SEWER	LINES Tune	e 2016 ems	5 15.50
SW	STORM		sea	6.00
CITY	CLEAN UP	9-16 JULY 9-16		
2015	CCR REPO	OR T- www.com	vtx.com	

10% Penalty if Not Paid Sy The 15th Service Disconnected if Net 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

CODE	PREVIOUS	R READING PRESENT	USAGE	AMOUN
W S SW SA CITY 2015	SEWER CLEAN U	WATER TWO LINES JULY 9-1	1071 1540-440 16 Annex 16 Domytx.com	26.35 24.00 6.00 15.50

10% Penalty II Net Paid By The t5th Service Disconnected It Not Paid By The 25th \$30,00 Reconne⊄Fee

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
MT.VERNON, TX 75457
PERMIT NO. 9 ACCOUNT STATUS ACCOUNT NUMBER NET 03-1260-00 AFTER THIS DATE PAY GROSS 837.37 GROSS SERVICE FROM SERVICE TO 5/19/2016 6/19/2016 SERVICE ADDRESS 208 S. SH-37

	ACCOUNT STATUS		FIRST CL. U.S. PO PA MT.VERNOR PERMIT	ASS MAIL STAGE ID N, TX 75457
1		Consultation	are all the same and	are are to the same of the same of
	ACCOUNT NUMBER	21	SM3	
	03-1704-00		136.	
	AFTER THIS DATE PAY GROSS		GROSS	;
i	7/15/2016		136.	
	SERVICE FROM	S	ERVICE	TO
	5/19/2016	6/	19/20	16
	SERVICE	ADDRE	SS	
	600 MUSTANG			

	FIRST CLASS MAIL U.S. POSTAGE
ACCOUNT STATU	PAID MT.VERNON, TX 75457
	PERMIT NO. 9
ACTIVE ACCOUNT NUMBER	
ACCOUNT NUMBER	
04-1690-01	71.85
AFTER THIS DATE PAY GROSS	GROSS
7/15/2016	71.85
SERVICE FROM	SERVICE TO
5/19/2016	6/19/2016
	ADDRESS
502 E. MAIN	

PRESORTED



A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

R-96-535473465 5406-2 Account Number 960-185-670-0-6 RECEIVED 20

JUL 0 1 2016

FRANKLIN COUNTY TREASURER S 67.66 S Amount Enclosed

Due Date Jul 15

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

Make Check Payable and Send To:
SOUTHWE \$TERN ELECTRIC POWER
PO BOX 24422
CANTON OH 44701-4422

0000067660000067660100000000009601856700627061507020900008

Rate Tariff: Multi Metered-218

Account Number

960-185-670-0-6

Please tear on dotted line

Return top portion with your payment

Total Amount Due Due Date

Page 1 of 2

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

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

SWEPCO Messages

Please contact us at 1-809-723-7430 if yous 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 78711-3326. Telephone (512)-936-7120 or toll free in Texas at (888)-782-8477. Hearing and speach-impaired individuals with text telephones (TTY) may contact the commission at (512)-936-7136. You may view detailed rate information online at https://www.swepco.com/!CustomerService/RatesAndTariffs/LayalTariff.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 Day! AERPaperless com-

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

	900-180-070-0-0	<u> </u>	\$67.60		Jul 15, 2016	
	Meter Number	C)	/cle-Route		Bill Date	
	535473465		20-64		Jun 27, 2016	
8449 838 F)	Previous Charges: Total Amount Due At Las Payment 06/10/16 - Than	_	11.619.eeg #1015	цυ	\$	44.88 -44.88 /
8.20	Previous Balance [,	June 2016	Elect	\$.00
2000	Current SWEPCO Charg		DC+3		•	
	Tariff 218 - General Serv ESI-ID # 10176989666689371	ice 06/				
	Energy Charges				\$	25.87
800	Customer Charge	,		•		11.59
*	Fuel Charge @ 0.0340600	Per KV	Ų́H			20.10
T. S. S. S.	Rate Case Expense Surc	harge				.22
ĺ	Military Base Adjustmen	it Factor] }			.03
	Energy Efficiency Cost R	ecovery	@ 0.0004500 Pe	er KW H		.27
***	Transmission Cost Reco	very Fac	tor			2.74
Š	Current Electric Ch	arges [Ĵue		\$	60.82
777000	Tariff 098 - Area Lighting ESI-ID # 10176989666689372	06/27/	6			
	Energy Charges 49 KWH	Used (I	ybr.Lights:1)		\$	5.04
	Fuel Charge @ 0.0340600	Per KV	ŅΉ			1.67
3	Rate Case Expense Surc	harge				.04
Ŗ.	Transmission Cost Reco	very Fac	ctor			.09
	Current Electric Ch	arges l	ļue		\$	6.84
officially being an experimental and the collision about the constant of the constant of the collision of th	Total Amount Due Due Date Jul 15					\$67.66

\$67.66

Due Date Does Not Apply To Any Previous Balance Due

∦Meter Number	Service From	Period To U	Previous	Meter Rea Code	ding Detail Current	Code			
535473465	05/27	06/27	4536	Actual	5126	Actual			
Multiplier	<u> </u>	Metered Usage 590 KWH							
Next scheduled rea	Next scheduled read date should be between Jul 26 and Jul 29								



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

5406-2

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

Rate Tariff: Multi Metered-218

Account Number	Tota Amount Due	Due Date
960-185-670-0-6	\$67.66	Jul 15, 2016
Meter Number	Cycle-Route	Bill Date
535473465	20-64	Jun 27, 2016

13 Month Usage History

Total KWH for Past 12 Months is

6,455

		റിം						120					
KWH	*	49"	ĄŠ	Ş	*	\$	Ş		8	*	\$	<u>~</u>	\$
	Jun15	Jul	A⊔g	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun16

Month	Total KWH	Days	KWH Per Days	Cost Per Day	Average Temperature
Current	590	31	19	\$1.96	79℉
Previous	317	30	11	\$1.27	69°F
One Year Ago	692	28	25	\$2.31	79°F
Your Average	Monthly U	sage: 5	38 KWH		

Additional Messages



Aunit of American Electric Power

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

CY 20

Send Inquiries To:

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

RECEIVED

5394-2

JUL 0 1 2016

FRANKLIN COUNTY

FRANKLIN COUNTY

PO BOX 989 MOUNT VERNON, TX 75457-0989 \$7.79 \$ 7.79
| Total Amount Due | Amount Enclosed | Due Date Jul 15

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

Make Check Payable and Send To: SOUTHWESTERN ELECTRIC POWER PO BOX 2442% CANTON OH 44701-4422

- գիդվիգինդոնով(կրկիկիկիկիկիկիկիկիկիկիկիկիկիկիկի

00000779000000779000000000000000062574663082706150702090000

Please tear on dotted line

Return top portion with your payment

Jul 15, 2016

Service Address:

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

Customer Service: 1-888-216-3523 Dutage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios: 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924 Pay by Phone: 1-800-61110964

SWEPCO Messages

Please contact us at 1-800-723-7430 If you believe this bill includes unauthorized charges. If you are not satisfied with out review, you may file a complaint with the Public Utility Commission of Texas, P. D. 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 (TFY) may contact the commission at (512)-936-7136. You may view detailed rate information online at https://www.swepco.com/.

Make this the last bill 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 con-

Oetalleg 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 others ide for important information

Rate Tariff: Area Lighting-098

Account Number Total Amount Due Due Date

962-574-663-0-8

Payment 06/10/16 - Thank You Previous Balance Due Current SWEPCO Charges: Tariff 098 - Area Lighting 06/27/16 Cleck CH Stolage ESI-10 # 10176989650212165 Energy Charges 49 KWH Used (Npr.Lights:1) \$	
Previous Charges: Total Amount Due At Last Billing Payment 06/10/16 - Thank You Previous Balance Due Current SWEPCO Charges: Tariff 098 - Area Lighting 06/27/16 Cleck CH Stokes ESI-10 # 10176999650212165 Energy Charges 49 KWH Used (Nbr.Lights:1) Fuel Charge @ 0.0340600 Per KWH	7.79
Total Amount Due At Last Billing Payment 06/10/16 - Thank You Previous Balance Due Current SWEPCO Charges: Tariff 098 - Area Lighting 06/27/16 Elect CH Stokes ESI-10 # 10176989650212165 Energy Charges 49 KWH Used (Nbr.Lights:1) Fuel Charge @ 0.0340600 Per KWH	•
Total Amount Due At Last Billing Payment 06/10/16 - Thank You Previous Balance Due Current SWEPCO Charges: Tariff 098 - Area Lighting 06/27/16 Elect CH Stokes ESI-10 # 10176989650212165 Energy Charges 49 KWH Used (Nbr.Lights:1) Fuel Charge @ 0.0340600 Per KWH	•
Payment 06/10/16 - Thank You Previous Balance Due Current SWEPCO Charges: Tariff 098 - Area Lighting 06/27/16 Cleck CH Stokes ESI-10 # 10176989650212165 Energy Charges 49 KWH Used (Nbr.Lights:1) Fuel Charge @ 0.0340600 Per KWH	<u>-7.79</u>
Current SWEPCO Charges: Tariff 098 - Area Lighting 06/27/16 Cleck CH Stokes ESI-10 # 10176989650212165 Energy Charges 49 KWH Used (Nbr.Lights:1) Fuel Charge @ 0.0340600 Per KWH	
Tariff 098 - Area Lighting 06/27/16 Cleck CH Stokes ESI-10 # 10176989650212165 Energy Charges 49 KWH Used (Nbr.Lights:1) Fuel Charge @ 0.0340600 Per KWH	.00
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ Fuel Charge @ 0.0340600 Per KWH	·
Energy Charges 49 KWH Used (Nbr.Lights:1) \$ Fuel Charge @ 0.0340600 Per KWH	
Fuel Charge @ 0.0340600 Per KWH	
. •	5.94
Rate Case Expense Surcharge	1.67
nate case Expense surcharge	.04
Transmission Cost Recovery Factor	.09
Municipal Franchise Fee	.05
Current Electric Charges Due \$	7.79

\$7.79

Due Date Does Not Apply To Any Previous Balance Due

Service Period: From 05/26/16 to 06/27/16



AEP SOUTHWESTERN ELECTRIC POWER
COMBONA,

A unit of American Electric Powe

Account Number 964-317-563-0-1

CY 20 38694

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

R-96-441156367

RECEIVED

JUL 0 1 2016

5376-1 980005376 01 AV 0 373

PRANKLIN COUNTY
TREASURER

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

\$386.94 Amount Enclosed Total Amount Due Due Date Jul 15

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

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

0000366940000386940100000000009643175630127061507020900005

Pleaso tear on dotted line

Return top portion with your payment

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

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 787(1) 3326, Telephona. 13326 Austin, reagaire. [5] 2] 936 7.120 or toll free in Taxas 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

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 con

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

Rate Tariff; Lighting And Power-243 Account Number | Iotal Amount Due 964-317-563-0-1

Meter Number

Due Date. Jul 15, 2016 Bill Date

Page 1 of 2

441156367	[20-6	<u>) </u>	<u> </u>	7, 2016
Previous Charges: Total Amount Due At Las	t Billing	9/9	. \$	279.19
Payment 06/10/16 - Than	7	LSO-44	•	-279.19
Previous Balance I Current SWEPCO Charg	A.W.E.	2016		۷ 00.
Tariff 243 - Lighting And ESI-ID # 10176989671865130	Power 06/27/	16	<i>,</i> 4	
Energy Charges			\$	190.53
Fuel Charge @ 0.0340600	Per KWH			168.63
Rate Case Expense Surc	harge			1.83
Military Base Adjustmen	t Factor			.24
Energy Efficiency Cost R	ecovery 🕸 0.0	007360 Pe	er K W H	3.64
Transmission Cost Recov				16.87
Municipal Franchise Fee				5.20
Current Electric Ch	arges Due		s _	386.94

386.94

çle-Route

Total Amount Due Due Date Jul 15

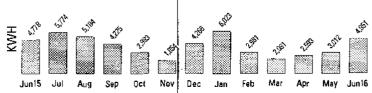
Due Date Does Not Apply To Any Previous Balance Due

Meter								
Number	Previous	Code	Current*	Code				
441156367 05/27 06/27			93483	Actual	98434	Actual		
Multiplier 1.0000			Metered Usage 4,951 KWH					
441156367 05/27 06/27			0.000	Actual	16.673	Actual		
Multiplier 1.0000			Metered Usage 16.673 KW					
Next scheduled rea	d date sh	ould be	between Jul	26 and Ju	129			

13 Month Usage History

Total KWH for Past 12 Months is

45,774





A unit of American Electric Power

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

5376-1

Service Address: FRANKLIN CO LIBRARY 100 MAIN ST E MOUNT VERNON, TX 75457-2410 Rate Tariff: Lighting And Power-243

The state of the s	141 0 7701 2 14		3
Account Number	Total An	ount Due	Due Date
964-317-563-0-1	\$38	6.94	Jul 15, 2016
Meter Number	Cycle	Route	Bill Date
441156367	20	1-60	Jun 27, 2016

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature			
Current	4,951	31	160	\$12.48	79°F			
Previous	3,012	29	104	\$9.63	69°F			
One Year Ago	4,778	30	159	\$11.25	79℉			
Your Average	Your Average Monthly Usage: 3.815 KWH							

				ge 06/16	
	Power	Power I	actor	Comp. Meter	
	Factor	Const	țant	Multiplier	
Metered Usage	(100.0)				Billing Usage
4,951					4,951 KWH
16.673					16.700 KW
			<u> </u>	High Prev Demi	and = 23.5

Additional Messages





A unit of American Electric Powe Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-17671531

4489-2

Account Number 964-343-570-1-6 **CY 19** 5943

\$59.43 Total Amount Due Amount Enclosed Due Late Jul 14, Pay \$62.40 After This Date

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

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

Make Check Payable and Send To. SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422 Justbr}||eptres-14|bp}||54|54|jig|||4|pr|bf||6|1|bul-quistlichte

Account Number 1 Total Amount Due 1 Due Date

00000594300000624001000000000000434347570162406170701990000

Rate Tariff: Multi Metered-210

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

*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

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

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Detalled copy of raid tenacing. V = C will be furnished upon request: Visit us at www.SWEPCO.com Due date does Not 41/2/An the brev/4/4/6planc

See other side for important information

ALE SOUTHWESTERN ·ELECTRIC POWER COMPANY

Account Maillost			Due D	
964-343-570-1-6	\$59.		Jul 14,	
Meter Number	Cycle-F	oute	Bill D	
17671531	19-6	2	Jun 24,	2016
Previous Charges:	. 18	1010		
Total Amount Due At Las	st Billing	1013	\$	50.30
Payment 06/10/16 - Than	k You 6k	5-510-4	140	-50.30
Previous Balance	Due 30	ne all	\$.00 🔏
Current SWEPCO Charg	nΔ¢.	ľ		
Tariff 210 -General Serv	rice 06/24/16	hect e	WZ	
ESI-ID # 10176989676043430		ļ Ē	Φ.	14.70
Energy Charges			\$	14.78
Customer Charge				11.59
Fuel Charge @ 0.0340600				11.48
Rate Case Expense Surc	-			.12
Military Base Adjustmer	nt Factor	-		.02
Energy Efficiency Cost F		ф004500 Ре	er K WH	.15
Transmission Cost Reco	very Factor			1.56
Municipal Franchise Fee	е			35
Current Electric Ch	narges Due		\$	40.05
Tariff 143 - Private Light	ing 06/24/16	ŀ		
ESI-ID # 10176989676043431				
Energy Charges 136 KW		Lights:2)	\$	14.24
Fuel Charge @ 0.0340600				4.63
Rate Case Expense Sur	charge			.12
Military Base Adjustmen	nt Factor			.01
Transmission Cost Reco	very Factor			.24
Municipal Franchise Fe	е			.14
Current Electric Cl	harges Due		\$	19.38
Total Amount Due				\$59.43
Due Date Jul 14 , Pay		This Date	1	
Due Date Does Not Ap				Link Link in 1979 - contrain
FOR THE SAME AND THE SAME AND ADDRESS OF THE PARTY OF THE	ringa kan sa sa sa sa sa sa sa sa sa sa sa sa sa	1 	26)Np x (1:0°0)pic.	**************************************
Meter Serv	ice Period	. IVI e	ter Reading Det	all

Meter Number		Comment of the second		****		ding Detail Current	2 2000	
17671531	05/26	06/24		7376	Actual	317713	Actual	
Multiplier 1.0000				Metered Usage 337 KWH				
17671531	05/26	06/24	0	000	Actual	3.100	Actual	
Multiplier 1.0000				Metered Usage 3.100 KW				
Next scheduled read date should be between Jul 25 and Jul 28								

A unit of American Flectric Power

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

4489-2

Service Address: FRANKLIN COUNTY 500 1/2 HIGHWAY 37 MOUNT VERNON, TX 75457-3607 Rate Tariff: Multi Metered-210

Page 2 of 2

Account Number	: Total Amount	Que .	Due Date
964-343-570-1-6	\$59 43		Jul 14, 2016
Meter Number	Cycle-Rout	e : ; ; ;	Bill Date
17671531	19-62		Jun 24, 2016

13 Month Usage History Total KWH for Past 12 Months is 5,325

Jun 15 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun 16

Month	Total KWH	Days	KWH	Per Day	Cost Per Day	Average Temperatura		
Current	337	29		12	\$1.38	78℉		
Previous	229	28		8	\$1.10	. 69°F		
One Year Ago	446	28		16	\$1.65	79℉		
Your Average Monthly Usage: 444 KWH								

			<u></u>			
Adjusted Usage 06/16						
:	Power	Power F	actor	Comp. Meter		
•	Factor	Const	ant	Multiplier		
Metered Usage	(100.0)				Billing Usage	
337					337 KWH	

Additional Messages

JUN 3 0 2016

TRANSLIN COUNTY
REASURER



4 গাই প্রধান করে ক্রিকের ক্রিকের ক্রিকের Send Inquiries Té. PO SOX 84401 CANTON, CGI 44701-4491 R-86-216589001 Account Number 965-949-174-0-9 CY 20

19,19	Ъ4		41	
		1		·
Tou	al Ar	ก⊘ีเเ	4] n# D	ŲĢ

Amouni Enclosed

Oue Date Jul 15

The Neighbor to Neighbor program helps, disableadinged continues pay likes elector, tell devant to help they paying at reflects my Gift of

FRANKLEN COUNTY PO BOX 989 MOUNT VERNON, TX 75457-0989 Note that the separate part in SOUTHIVESTERN ELECTRIC POWER PO BOX 24422 CANTON OH 44701-4422

վելիակին արևարդին հերանի կորդին իրանանուն հերանին հերանին հերանին հերանին հերանին հերանին հերանին հերանին հերա

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Rate Tardf, General Senate 210

Pages oper on correspension

SAMMA AIDMSS FRANKLIN COUNTY 380 KAUFMAN ST N MOUNT VERNON, TX 75457-2118

Cu promar Service: 1-856-216-3523.

Outage: 1-638-218-3919.

Nelay Texas: 1-300-735-2939.

Representante 4-3-Services: 1-863-216-3565.

Interrupcion del Services: 1-858-218-3924.

Pay by Phone: 1-800-611-0934.

SWEPCO Messages.

Please confact us at 1.850-720-7430 in you believe this bill includes unsufficienced charges. If you are not satisfied with our consen, you may the a complaint with the Public Ullim Commission of Touss. P.O. Con 12128. Auction Tours 70.744-3228. Tolerations: (512) 506 7120 on full first in Tours (126) 782-6477. Heaving and speech discussed individuals with text templianus (FTY) may

You may view dulaited rate infamilian united at Disput/www. sweet wromi Custome (Service Rote) And Taillist, eggl/sett Friegal

confect the commission of (512) 938 7190.

Ration top posion was gree payment.

Page 1 of 2

and a similar of the first and residence of the contract of th	otal Alnoue	l Deuë	Due Dai	**************************************
955-949-176-0-5 Meter Number	\$41.41 Cycle Ro	the distance of the last of the state of the	M 15, 20 BUI Del	
215383561	20-60		Jun 27, 24	135
Previous Charges:				
Total Amount Dus At Last Billi	ng 🚹	1012	\$	16.49
Pēyment B ā'19/16 - Tālaink Yoʻ	i i	1		-16,45
Previous Balance Due	6105	10-440	\$	##
Current SWEPCO Charges: Tariff 210 - General Service Estion 10170855018055875 Energy Charges			Elect	
ESFID N 10170855618985875	<	TG BUG		
Energy Charges	•	7.0 .0.20	\$	15.49
Customer Chaige		ļ		11.5%
Fuel Charge @ 0.03406 0 0 Pe	r KWH			12.02
Rate Case Expense Surchargo		\		.13
Military Base Adjustment Fact				.02
Energy Efficiency Cost Recov		14500 Per KWH		.16
Transchission Cost Recovery (1.64
Municipal Franchise Fee				.37
Current Electric Charge	es Dué		\$	41.41
Total Anjount Due Due Date Jul 15				\$41,41

Due Date Jul 15
Due Date Does Not Apply To Any Previous Balance Due

Meler .	. Sezuite		200	Meler Readin	THE RESERVE OF THE PARTY OF THE	
Niwoel	From	To	Previous	Code	Curient ;	Code
216335831	05/27	€8/27	460 8		40371	Actual
Maldpior	1 0003		, i	letered (Isaga	353 KWH	
21€599€81	05/27	€6/27	0.000	Juchusi	5.055	Actual
Mulliphar	00000	`	N	alored Usago	5.053 KW	
kept scheduled read	data shot.	ild be bels	waan J∳l 2€	Sand Jul 23		

Ottorod copy of rate scheme:

**Elle furnished Upon request

Visit south **Visit Stafford From

Over cater dues Not Apply in the previous by once

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Sen utility sold the trapmish information

SOUTHWESTERN
FLECTRIC POWER
COMPANY
LEED RATE CANTERING

RECEIVED

PHANKLIN COUNTY



AME WATERIAN FEBRUS PRESS Send inquiries Tv. PO BOX 24401 CANTON, OH 44701-4491 R-96-435736007 Account Number 967-275-663-1-5 CY 20 23021

Total Amount Dut

Amount Englased

Que Date Jul 15

BESTER IND DOMESTICATE VIEW BRACESTO

The Neighbor to dislighter program helps disastracting as traditions pay their electric bid 4 ward to help the program of the first bid of the program of th

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FRANKLEN COUNTY
ATTN: FRANKLIN COUNTY TREASURER
PO BOX 989
MOUNT VERNON, TX 75457-0989

PDDD0102102102102101000000000000000001572756531527061507020900009

Please that or other line

SERVICIAN COUNTY SO2 MAIN ST E

502 MAIN ST E MOUNT VERNON, TX 75457-2505

Outloner Service: 1-888-216-3523
Outlege: 1-838-216-3549
Relay Texas: 1-300-735-2989
Representante del Servicios:
1-885-216-3565
Interrepoton del Servicios:
1-888-218-3924
Pey by Phone: 1-800-611-6984

SWEPCO Messages

Please contact in at 1.600.720.7430 dyna believe this bill includes ensultanized charges. If you are not satisfied with our money, you may the a complete with the Puller Uniter Commission of Ferse, P.O. Question Telephone. (5-12)-636-7130 or followed in Trease at 16-33 (5-32) thanks the contact of the property of the first and the plants of the property of the living and special property of the liv

You may vivo delailed tale islamid lan inlive of bros. Maria, swoden comi Cissiamal Secara Roles Anatomist egel (sad Filiagal

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Rale Tardt Welt Metered 240				₽ জ রং 1 জ':
Account Number Total	Airiour	L Due	Due D	ale
387-275-663-1-5	\$210.2		AU 15.	
Mater Number C 438735107	cle Ro 20-60	A Company of the Comp	BBII D Jun 27	ale Disk
Previous Charges:		ŀ	- 1931 (2).	2014
Tetal Amount Due At Last Billing	#1	1012	S	\$77.0 7
Payment \$5/10/16 - Thank You	010	36440	•	-177.97
Previous Balance Due		_	S	.00
Current SWEPCA Chames		e 2016	- -	.00
Tariff 240 - Lighting And Pewer	05/27/1	& Elect TX	<i>O</i> 04	
ESI ID # 10176869983099331				
Energy Charges			S	119.57
Fuel Charge @ 0.0340590 Per KW	lH.			50. \$ \$
Rate Case Expense Surcharge				.ชช
Military Sase Adjustment Fector				.09
Energy Efficiency Cost Resovery \$	₽ 0.080	†360 Per KV #		1.31
Transmission Cost Receivery Factor	10			12.9 <u>3</u>
Municipal Francises Fee				1.87
Current Electric Charges D	ue		Ş	197.12
Tariff 098 - Area Lighting 05/27/1				
ESHD # 10170668030765535				
Energy Charges 88 KWH Used (N		s(2)	\$	9.38
Fuel Charge @ 0.0340600 Per KM	łH			3 34
Rate Case Expense Surcharge				.09
Military Base Adjustment Esctor				. 8 1
Transmission Cost Recovery Factor	10			.17
Municipal Franchise Fee				10
Çurrent Biectric Charges D	П¢		\$	13.09
Total Amount Due				\$210.21
Due Date Jul 15			All Control	

Due Date Does Not Apply To Any Previous Balance Due

Meler .	Service	Period		Meler Reson	in Detail	
yrmper	From	Fo	Presid	# CO36	Current	Code
428738107	05/27	08/27	1412	leuisA g	1591 i	A: Nisi
xidible/	1.0000			Metered Usaga	1,782 KWH	
436736107	05:27	09:27	a.coj	laustak G	12.800	ectual.
ktullipi.er	1.0000			Meiered Usage	12.800 KW	
Next schedujed read	date shot.	iti be bai	بالا باۋيدى	1.26 and 3ul 29		

RECEIVED

JUL 05 20m

ENGINEER COLLEGE

SOUTHWESTERN
· ELECTRIC POWER
COMPANY DE

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

7513

A unit of American Electric

Send Inquiries To: PO BOX 24401

CANTON, OH 44701-4401

R-96-428483834

FRANKLIN COUNTY TREASURER

5394-1

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PO BOX 989

MOUNT VERNON, TX 75457-0989

Total Amount Due Amount Enclosed Due Date Jul 15

The Neighbor to Neighbor program helps

disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER

PO BOX 24422

CANTON OH 44701-4422

րիսիիսիիներուսիիիկներըիններինիինիինիիներիներիներին

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Please tear on detted line

Return top portion with your payment

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 Interrupción del Serviciós 1-888-218-3924 Pay by Phone: 1:800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 Hyou believe this bill includes unauthorized 🦚 charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone (512) 936-7120 or toll free in Texas at (888) 782-8477, Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 You may view detailed rate information online at https://www.swepco.com/ 🙄 CustomerService/RatesAndTahffs/LegalTanff 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 Day! AEPPaperless com

Detailed copy of rate schedule will be fornished upon request. Visit us at www.SWEPCO.com Due date does Not Apply to the pravious balance See other side for Important Information.

		'					
	Rate Tariff: General Service-	210				Page 1 of	2
	Account Number	Total A	mount Due		Due C)ate	<u>~</u>
	966-297-785-0-5	- \$	75,13		Jul 15,		_
	Meter Number	Cycl	e-Route		Bill D	ate	33
	428483834		0-60		Jun 27,	, 2016	
	Previous Charges:	. 5.00	#1012		_	50.50	
Š	Total Amount Due At Las	it Diming	•		\$	59.56	
Į.	Payment 06/10/16 - Than	k You 🕻	510-510-44	D		- <u>5</u> 9.56	
N. A.	Previous Balance I	Due 📑	ساد عول	. elect	\$.00	ì
3	Current SWEPCO Charg	es:	CXT OFF	- 4			
e	Tariff 210 -General Serv	ice 06/27/	16	رح			

Tayment 00/10/10 - Inlank 100 QIO	440	~ <u>JJ</u> ,JU	
Previous Balance Due June 20	or elect \$.00	X
Current SWEPCO Charges:	Office.		
Tariff 210 -General Service 06/27/16			
ESI-ID # 10176989615253657			
Energy Charges	\$	34.80	
Customer Charge		11.59	
Fuel Charge @ 0.0340600 Per KWH		24.11	
Rate Case Expense Surcharge		.26	
Military Base Adjustment Factor		.03	
Energy Efficiency Cost Recovery @ 0.000450	0 Per KWH	.32	
Transmission Cost Recovery Factor		3.28	
Municipal Franchise Fee		.74	
Current Electric Charges Due	\$	75.13	

Total Amount Due Due Date Jul 15

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service From	Period To	Previous	Meter Read Code	ding Detail Current	i Code		
428483834	05/27	06/27	98412	Actual	99120	Actual		
Multiplier	1.0000	·	Metered Usage 708 KWH					
428483834	05/27	06/27	0.000	Actual	5.584	Actual		
Multiplier 1.0000 Metered Usage 5.584 KW						W		
Next scheduled rea	d date sh	<u>louid be b</u>	etween Ju	ıl 26 and Ju	29			



5394-1

Service Address: FRANKLIN COUNTY 101 DALLAS ST W MOUNT VERNON, TX 75457 Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total	Amount Du	ie	Due C)ate
966-297-785-0-5		\$75.13		Jul 15,	2016
Meter Number	. Cyc	le-Route		Bill C	ate
428483834		20-60		Jun 27	, 2016

13 Month Usage History

Total KWH for Past 12 Months is 16,047

KWH	€¢.	1,78	,p°	€	1822	, 13th	ĄŶ I	şî.	, tr	- 1900 -	_{&}	ø t	₩.
												(2) (2) (3)	
	Jun15	Jul	Aug	Sep	Oct	Nov	Дес	Jan	Feb	Mar	Арг	May	Jun16

Month .	Total KWH	Days	KWH Per Day	Cost Per Day	Average:Temperature:
Current	708	31	23	\$2,42	79℉
Previeus	324	28	12	\$2.13	69°F (
One Year Ago	832	30	28	\$2.54	79%
Vous Average	a Monthly He	eana' 1	337 K\A/H		

	Adjusted Usage 06/16								
	Power	Power	Factor	Comp. Meter					
]	Factor	Соля	tant	Multiplier					
Metered Usage	(100.0)				Billing Usage				
708				_	708 KWH				

Additional Messages



Account Number 967-301-196-1-5

CY 20 RECEIVED 50488 Send Inquiries To:

PO BOX 24401 CANTON, OH 44701-4401

JUL 0 1 2016

R-96-221288127 5405-2

FRANKLID COUNTY TREASURER

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PO BOX 989 **MOUNT VERNON, TX 75457-0989**

\$504.88 Total Amount Due Amount Enclosed Due Date Jul 15 , Pay \$530.12 After This Date

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

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

լեցիչվիներեսքիիկիքը|ՈՈԾԱԿինիվիչի<u>իի</u>ցիերգիկրդին

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Please tear on dotted line

Return top portion with your payment

Service Address: FRANKLIN COUNTY **208 TAYLOR ST MOUNT VERNON, TX 75457-2327**

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 Utility Commission of Texas; P.O. Box 13326, Austin, Texas 787.11-3326. Telephone. (512) 936-7120 or foll (ree in Taxas 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 Day! AEPPaperless com

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

Rate Tariff: General Service-		Page 1 of 2
Account Number	Total Amount D	lue Due Date
967-301-196-1-5	\$504.88	Jul 15, 2016
Meter Number	Cycle-Route	Bill Date
221288127	20-60	Jun 27, 2016

Previous Charges: Total Amount Due At Last Billing Payment 06/10/16 - Thank You \$	362.03
Payment 06/10/16 - Thank You	<u>-362.03</u> ./
Previous Balance Due 5cmc 2016 \$.00 🏅
Current SWEPCO Charges: Cleck Mulli Palda	
Tariff 210 -General Service 06/27/16	
ESI-ID # 10176989657062417	
Energy Charges \$	264.45
Customer Charge	11.59
Fuel Charge @ 0.0340600 Per KWH	191.89
Rate Case Expense Surcharge	2.08
Military Base Adjustment Factor	.27
Energy Efficiency Cost Recovery @ 0.0004500 Per KWH	2.54
Transmission Cost Recovery Factor	26.14
Municipal Franchise Fee	5,92
Current Electric Charges Due \$	504,88

Total Amount Due Due Date Jul 15., Pay \$530.12 After This Date Due Date Does Not Apply To Any Previous Balance Due

Meter									
Number	From	To	Previd	IJ\$	Code	Current	Code		
221288127	05/27	06/27	2846		Actual	290283	Actual		
Multiplier	1.0000	.]		Metered Usage 5,634 KWH					
221288127	05/27	06/27	0.00	9	Actual	14.951	Actual		
Multiplier 1.0000						ie 14.951 KN	N		
Next scheduled read	d date sh	ould be	b <u>etwee</u>	ը Jul	26 and Jul	29	_		



Send Inquiries To:
PO BOX 24401
CANTON OF 44701

CANTON, OH 44701-4401 R-96-221288127

5405-2

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

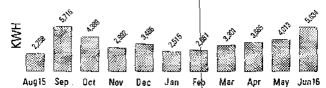
Rate Tariff: General Service-210

Page	2	of	2

Account Number	Total Amount Due	Due Date
967-301-196-1-5	\$504.88	Jul 15, 2016
<u>Meter Number</u>	Cycle-Route	Bill Date
221288127	20-60	Jun 27, 2016

13 Month Usage History

Total KWH for Past 12 Months is 35,016



		70 0 000 · S	Name - Flater L. Street		
Month	Total KWH	Days	KWH PerDay	Cost Par Cay 7	Average Temperature
Current	5,634	31	182	\$16,29	79°F
Previous	4,013	29	138	\$12.48	69°F
One Year Ago,	0	0	O .	\$0.00	0°F
Your Average	Monthly Us	age: :	3.502 KWH		

1		Adjusted Usa	ge 06/16	-
	Power	Power Factor	Comp. Meter	
	Factor	Constant	Multiplier	·
Metered Usage	(100.0)	T		Billing Usage
5,634				5,634 KWH
14.951		<u> </u>	1	5.000 KW

Additional Messages

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-435822936

3127-1

PO BOX 989

960003127 01 AB 0.396

 POWER POWER
 Account Number

 967-389-420-0-0
 967-389-420-10

 Electric Power
 CY 15

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- Ոլգլիկիայիայանիկիրիկին անագրանիկինիկիային ընդակինին

FRANKLIN COUNTY OFFICE BLDG

MOUNT VERNON, TX 75457-0989

\$1	4.71	\$ 14.71
Total A	mount Due	Amount Enclosed
	Due Dat	e Jul 12

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

to help, wy payment refrects my girt of

Make Check Payable and Send To:
SOUTHWESTERN ELECTRIC POWER
PO BOX 24422

CANTON OH 44701-4422

գիդիշիկերկերի միկալիսների հանդակերիկիրի հուների անհա

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Please tear on datted line

Return top portion with your payment

Service Address:

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: 1.888.216.3506 Interrupción 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. 0. Box 13326, Austru. Texas 78711-3326. Telephone (512)-936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (111) may contact the commission at [512)-936-7136.

You may view detailed rate information online athttps://www.swepco.com/ CustomerService/XatesAndTariffs/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 really. Today is the Day! AEPPaperless coin.

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



		e – – alain – e a ver – e 4 – al	hadere en e en a - a a a a
Rate Tariff: General Service-			Page 1 of 2
Account Number	Total Amount Du	ie Du	e Date
967-389-420-0-0	\$14.71		12, 2016
Meter Number	Cycle-Route	Bi	II Date
435822936	15-39		21,2016
Previous Charges: Total Amount Due At Las	t Billing #101		19.20
Payment 06/10/16 - Than Previous Balance I Current SWEPCO Chare	Due 📆 -	^	-19.20 .00

Tariff 218 -General Service 06/20/16 Cleck winns Oldg ESI-ID # 10176989643154711 **Energy Charges** \$ 1.62 Customer Charge 11.59 Fuel Charge @ 0.0340600 Per KWH 1.26 Rate Case Expense Surcharge .01 Energy Efficiency Cost Recovery @ 0.0004500 Per KWH .02 Transmission Cost Recovery Factor .17 Municipal Franchise Fee 04 \$ 14.71 Current Electric Charges Due

Total Amount Due \$14.71. Due Date Jul 12

Due Date Does Not Apply To Any Prévious Balance Due

				Meter Read					
Number	From	To	Previous	Code	Current*	Code			
435822936	05/19	06/20	5388	Actual	5425	Actual			
Multiplier	1.0000			Metered Usage 37 KWH					
435822936	05/19	06/20	0.000	Actual	3.490	Actual			
Multiplier		\N	Metered Usage 3,490 KW						
Next scheduled rea	Next scheduled read date should be between Jul 19 and Jul 22								

13 Month Usage History CETOTAL FWH for Past 12 Months is 383

JUN 2 7 2016

FRANKUJAI COUNTY
TREASHRER

Junis Jui Aug Sep Oct Nev Dec Jan Feb Mar Apr May Jun

3127-1

Service Address: FRANKLIN COUNTY OFFICE BLDG 1009 N MAIN ST WINNSBORO, TX 75494-2121 Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$14.71	Jul 12, 2016
Meter Number	Cycle Route	Bill Date
435822936	15 [39	Jun 21, 2016

Month	Total KWH	Days	KWH PecDay	Cost Per Day	Average Temperature		
Current	37	32	_ "_1 " "	\$0.46	77°F		
Previous	90	_ 29	3	\$0.66	68°F		
One Year Ago	20	32		\$0.41	77°F		
Your Average Monthly Usage: 32 KWH							

Adjusted Usage 06/16								
Power Power Factor Comp. Meter								
	Factor	Const	ant	Multiplier				
Metered Usage	(100.0)				Billing Usage			
37					37 KWH			
3.490			-		3.500 KW			

Additional Messages

RECEIVED

JUN 27 2016

TREASURER





A unit of American Electric Power Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-428453344

4489-1

960004489 01 AV 0.373

քրըս իֆիՍիվՈկի ՌուսեսՍիլոի ՍՀԵՍըիՄիրյյՄիու<u>Մի</u> **FRANKLIN COUNTY** PO BOX 989 **MOUNT VERNON, TX 75457-0989**

Account Number 967-463-657-1-5 **CY 19** 13618

\$136.18	s 136.18
Total Amount Due	Amount Enclosed
Due Date Jul 14, Pay	142.99 After This Date

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

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

- դումերիկը հղուդիկիկինիկինինիի հուրել և հուրել և հ

000013618000014299010000000009674636571524061707019900000

Rate Tariff: General Service-210

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Relay Texas: 1-800-735-2989 Representante del Servicios 1-868-216-3505 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 Taxas, P.O. Box 13326, Austin, Texas 78711:3326: Telephone (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 ... You may view detailed rate information online at https://www.swepco.com/. CustomerService/RatesAndTariffs/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. Loday is the Dayl AEPPaperless com.

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

> SOUTHWESTERN ELECTRIC POWER A unit of American Electric Power

Hate Idilli. Delicidi Cellica				1232 101 1
Account Number			Dye D	
967-463-657-1-5	\$136	·	Jul 14,	
Meter Number	Cycle-F		Bill D	
428453344	19-6	2	Jun 24,	2016
Previous Charges:	44-	1012		
Total Amount Due At Las	et Dilling	_ ,	\$	107.50
Payment 06/10/16 - Than	k You 🖒 🖒	+510·44	<u> </u>	-107.50
Previous Balance [Due June	2016 8	lect \$.00 🔏
Current SWEPCO Charg	es: # B1			
Tariff 210 -General Serv	ice 06/24/16	3		
ESI-ID # 10176989617668855			s	64.68
Energy Charges			Þ	
Customer Charge	D 10011			11.59
Fuel Charge @ 0.0340600		}		50.24
Rate Case Expense Surc	-			.55
Military Base Adjustmen				.07
Energy Efficiency Cost R	•	0004500 Pe	r KW H	.66
Transmission Cost Reco	very Factor			6.84
Municipal Franchise Fee	!			1.55
Current Electric Ch	arges Due		\$	136.18
		K	waraa kaabaa	
Total Amount Due		1		\$136.18
Due Date Jul 14, Pay	\$142.99 Afte	er This Date	97	

Service Period Meter Reading Detail From | To Previous Code Current Number 428453344 05/26 25919 27394 Actual Multiplier 1.0000 Metered Usage 1,475 KWH 05/26 06/24 Actual 7.094 428453344 Metered Usage 7.094 KW Multiplier 1.0000 Next scheduled read date should be between Jul 25 and Jul 28

Due Date Does Not Apply To Any Previous Balance Due

RECEIVED

JUN 3 Q 2016

THUCKS MUNICIPALITY

GENERAL PROPERTY

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

4489-1

Service Address; FRANKLIN COUNTY 504 HIGHWAY 37 S UNIT A MOUNT VERNON, TX 75457 Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount Due	Due Date	
967-463-657-1-5	\$13,6.18	Jul 14, 2016	
Meter Number	• Cycle Route	Bill Date	
428453344	19 62	Jun 24, 2016	

13 Month Usage History

Total KWH for Past 12 Months is 23,857

KWH	Jun 15		چون ا								♣ 0 S Apr		Jun 16
	Jun 12	Jul	Aug	Seb	uct	Nov	Dec	Jan	1.60	mar	Apr	May	Junio

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature			
Current	1,475	29	51	\$4.70	78°F			
Previous	1,016	28	36	\$3.84	69°F			
One Year Ago	1,779	28	64	\$ 5.35	79℉}			
Your Average Monthly Usage: 1.988 KWH								

Adjusted Usage 06/16								
	Power	Power Fa	ctor	Comp. Meter				
	Factor	Consta	nt	Multiplier				
Metered Usage	(100.0)	[Billing Usage			
1,475					1,475 KWH			

Additional Messages

RECEIVED

JUN 3 0 2016

TREASURER





A unit of American Electric Powel
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-96-458572598

5406-1

PO BOX 989

960005406 01 AV 0.373

FRANKLIN COUNTY

MOUNT VERNON, TX 75457-0989

Account Number 968-026-663-0-3 RECEIVEM20

JUL 0 1 2016

FRANKLIN COUNTY TREASURER

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\$4,867	.98 🔣 💲		
Total Amoun	it Due	Amount Enclo	osed
	Due Date J	ul 15	

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

Make Check Payable and Send To:

SOUTHWESTERN ELECTRIC POWER

PO BOX 24422

CANTON OH 44701-4422

գհոլիթվվիմբոնավիկցիկնյացինններին իրկինյինյունի կորբի

00048679800048679801000000000000680266630327061507020900003

Rate Tariff: Multi Metered-240

Please tear on dotted line

Return top portion with your payme

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: 1-800-611-0964

SWEPCO Messages

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

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



	Tiote railii, watti wietereu-z	, to				
	Account Number	Total Amou	nt Due 🐇		Dûe C	ate
	968-026-663-0-3	\$4,867			Jul 15,	
	Meter Number	Cycle-R	oute		Bill D	ate
	458572598	20-60		·	Jun 27,	2016
	Previous Charges:	#1	012			
25 25	Total Amount Due At Las	t Billing			\$	4,163.75
	Payment 06/10/16 - Than		14P-08			<u>-4,163.75</u> /
	Previous Balance [2016	el ect	\$.00 🔏
	Current SWEPCO Charg		كعذا			
	Tariff 240 -Lighting And	Power 06/24/1	6			
	ESI-ID # 10176989658944620				_	
	Energy Charges				\$	2,093.63
ġ.	Fuel Charge @ 0.0340600	Per KWH				2,356.95
	Rate Case Expense Surc	harge				25.60
	Military Base Adjustmen	t Factor				3.32
	Energy Efficiency Cost R	ecovery @ 0.0	07360 Pe	r KWH		50.93
	Transmission Cost Reco	very Factor				159.22
	Municipal Franchise Fee		-			72.66
	Current Electric Ch	arges Due			\$	4,762.31
	Tariff 135 - Area Lighting	06/27/16				
	ESI-ID # 10176989674849819		1			
	Energy Charges 1119 KV	/H Used (Nbr.	Lļights:3)		\$	63.36
	Fuel Charge @ 0.0340600					38.11
	Rate Case Expense Surc	harge				.97
	Military Base Adjustmen	•				.11
477	,	-	t .			

Current Electric Charges Due \$ 105.67

Total Amount Due \$4,867.98

Due Date Jul 15

Due Date Does Not Apply To Any Previous Balance Due

-.01

1.96

1.17

Energy Efficiency Cost Recovery @ 0.0000080- Per KWH

Transmission Cost Recovery Factor

Municipal Franchise Fee

Duc Dute Ducs 14	ar whhit		, , , օր		20.000		
						ling Detail	
Number	From	To	Prev	ious.	Code	Current	Code
458572598	05/27	06/24	65	94	Actual	7459	Actual
Multiplier	80.0000			Me	tered Üsag	e 69,200 KV	VH
458572598	05/27	06/24	0.0	00	Actual	1.970	Actual
Multiplier 80.0000				Metered Usage 157.600 KW			
Next scheduled read date should be between Jul 26 and Jul 29							

A unit of American Electric Power

Service Address: FRANKLIN COUNTY 902 MAIN ST W JAIL MOUNT VERNON, TX 75457 Rate Tariff: Multi Metered-240

Page 2 of 2

Account Number	Total Amount Due	Due Date
968-026-663-0-3	\$4,867,98	Jul 15, 2016
Meter Number	Cycle-Raute	Bill Date
458572598	20-60	Jun 27, 2016

13 Month Usage History Total KWH for Past 12 Months is 698,160

•	N				· · · · · · · · · · · · · · · · · · ·
Month	Total KWH	Days-	KWH Pêr Day	Cost Per Day A	verage Temperature
Current	69,200	28	2,471	\$170.08	79°F
Previous	56.880	30	1,896	\$135.27	69°F
One Year Ago	76,160	30 1	2,539	\$156.06	79℉
Your Average	Monthly U	sade: 5	8,180 KWH		

Adjusted Usage 06/16						
	Power	Power Factor	Comp. Meter			
<u> </u>	Factor	Constant	Multiplier			
Metered Usage	(100.0)	1		Billing Usage		
69,200				69,200 KWH		
157.600				157.600 KW		

Additional Messages

AFE SOUTHWESTERN
ELECTRIC POWER
COMPANY"

A unit of American Flectric Power

Send Inquiries To: PO BOX 24401

CANTON, OH 44701-4401 R-96-534225925

5405-1

960005405 01 AV 0.373

JUL 0 1 2016

PRANKLIN COUNTY _ 13 թողիկում իլիուն ին իր իր հայարարում է հայարարում է հայարարարում է հայարարարում է հայարարարում է հայարարար

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

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

2155 RECEIVED

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

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

\$21.55

Total Amount Due

որովերիկորոքիիկիկնիկրոցրիրիկիինիկինիզհեցիկնոնը։

000002155000002155010000000009690646630327061507020900008

Rate Tariff; General Service-218

Please tear on dotted line

Return top portion with your payment

Page 1 of 2

418

Amount Enclosed

Due Date Jul 15

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

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 Serviciós 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, It 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 7871.1-3326, 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

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

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

> SOUTHWESTERN ELECTRIC POWER COMPANY A unit of American Electric Power

Principalit Matter 1200	i oral Allinguit Pac	The second secon	are and
969-064-663-0-3	\$21.55	Jul 15, 2	
Meter Number	Cycle-Route	Bill D	ate
534225925	20-60	Jun 27,	2016
Previous Charges:	31.1.0		
Total Amount Due At Las	St Billing # Lou 2	\$	27.81
Payment 06/10/16 - Than	1k You 010 510.	440	-27.81 /
Previous Balance I	Due June 2016	elect \$.00 🚣
Current SWEPCO Charg		£.	
Tariff 218 -General Serv	rice 06/27/16		
ESI-ID # 10176989649990010			
Energy Charges		\$	5.17
Customer Charge			11.59
Fuel Charge @ 0.0340600) Per KWH		4.02
Rate Case Expense Surc	charge o		.04
Military Base Adjustmen	nt Factor		.01
Energy Efficiency Cost P	lecovery @ 0.000450	0 Per K W H	.05
Transmission Cost Reco	very Factor		.55
Municipal Franchise Fee	· ·		.12
Current Electric Ch		\$	21.55
		#:::::::::::::::::::::::::::::::::::	
Total Amount Due			\$21.55
Due Date Jul 15			
Due Date Does Not Ap	ply To Any Pręvious	Balance Due	

Account Number Total Amount Due Due Date

Meter	Service	Period			Meter Rea	iding Detail	
Number	From	Τo	Pre	yious:	Çode	Current *	Code
534225925	05/27	06/27	4	18	Actual	536	Actual
Multiplier		M	etered Usa	ge 118 KW	<u> </u>		
Next scheduled read date should be between Jul 26 and Jul 29							

Total KWH for Past 12 Months is 13 Month Usage History

X X X Nov Dec Jan Feb Mar Apr May Jun 16 Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401 R-96-534225925

5405-1

Service Address FRANKLIN COUNTY 502 1/2 MAIN ST E MOUNT VERNON, TX 75457-2505 Rate Tariff: General Service-218

Page 2 of 2

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$21,55	Jul 15, 2016
Meter Number	Cycle Route	Bill Date
534225925	20-60	Jun 27, 2016

Month	Total-KWH	Days	KWHIPer Day	Cost Per Day	Average Teinperature	
Current	118	31	4	\$0.70	79°F	
Previous	192	30	_ 6	\$0.93	69°F	
One Year Ago	0	30	0	\$0.39	79℉	
Your Average Monthly Usage: 35 KWH						

Additional Messages

Account Number 969-153-926-0-7

A unit of American Electric Powe

RECEIVED CY 20 154136

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

JUL 0 1 2016

5377-1

PRANKLIN COUNTY
TREASURER

960005377 01 AV 0.373

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

\$1.541.36 Total Amount Due Amount Enclosed Due Date Jul 15

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

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

00015413600015413601000000000009691539260727061507020900007

Return top portion with your payment

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

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

SWERCO Messages

believe this bill includes unauthorized charges il you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Taxas, P.O. Box 13326, Austin, Texas 78711, 3326. Telephone. (512) 936-7420 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

Please contact us at 1-800-723-7430 if you

online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariffs 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 AEPPaperlass com

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

Rate Tariff: General Service-	210	Page 1 of 2		
Account Number	Total Amo	unt Due	Due Daté	
969-153-926-0-7	\$1,54	1.36	Jul 15, 2016	
Meter Number	Cycle-l	oute	Bill Date	
441177140	20-1	50	Jun 27, 2016	

Previous Charges:	ф.	004.05
Total Amount Due At Last Billing	2	994.05
Payment 06/10/16 - Thank You OV SW-446		-994.05
Previous Balance Due Sune 2016	Elect \$.00
Current SWEPCO Charges:		
Tariff 210 -General Service 06/27/16		
ESI-ID # 10176989624706915		
Energy Charges	\$	853.90
Customer Charge		11.59
Fuel Charge @ 0.0340600 Per KWH		566.76
Rate Case Expense Surcharge		6.16
Military Base Adjustment Factor		.80
Energy Efficiency Cost Recovery @ 0.0004500 Pe	er KW H	7.49
Transmission Cost Recovery Factor		77.19
Municipal Franchise Fee		17.47
Current Electric Charges Due	Φ ~	1,541.36

Total Amount Due Due Date Jul 15

Due Date Does Not Apply To Any Prévious Balance Due

Meter Number							
441177140	05/27	06/27		82	Actual	4390	Actual
Multiplier 80,0000			Metered Usage 16,640 KWH				
441177140	05/27	06/27	0.	00Ç	Actual	0.571	Actual
Multiplier_80.0000				Metered Usage 45,680 KW			
Next scheduled read date should be between Jul 26 and Jul 29							



Send Inquiries Te; PO BOX 24401 CANTON, OH 44701-4401 R-96-441177140

5377-1

Service Address:

FRANKLIN COUNTY COURTHOUSE 200 KAUFMAN ST N MOUNT VERNON, TX 75457-2312 Rate Tariff: General Service-210

Page 2 of 2

Account Number	Total Amount	Due Due Date
969-153-926-0-7	\$1,541.36	Jul 15, 2016
Meter Number	Cycle-Rou	te Bill Date
441177140	20-60	Jun 27, 2016

Total KWH for Past 12 Months is 163,680

H
Jun 15 Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun 16

			_		
Month	*Total KWH	Days	KWH Per	Day Cost Per Day	Averaga Temperature
Current	16,640	31	537	\$49.72	79°F
Previous	10,560	28	377	\$35.50	69°F
One Year Ago	15,440	30	515	\$44.44	79°F
Your Average Monthly Usage: 13.640 KWH					

		Adjusted Usa	ge 06/16	
	Power	Power Factor		
	Factor	Constant	Multiplier	
Metered Usage:	(100.0)			Billing Usage
16,640	·———	_		16,640 KWH
45.680				35.700 KW

Additional Messages