

#1071

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	7	7	0	26.35
S	SEWER			24.00
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP JULY 11-18
2014 CCR REPORT-www.comvtx.com

June 2015 water TX DOT

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

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-1690-01	71.85
7/15/2015	71.85
5/14/2015	6/13/2015-1
SERVICE ADDRESS	
502 E. MAIN	

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	11	13	2	28.68
S	SEWER			28.68
G	GARBAGE			62.53
SA	SEWER LINES			15.50
SW	STORM WATER			6.00
TX	TAX			5.17

CITY CLEAN UP JULY 11-18
2014 CCR REPORT-www.comvtx.com

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	PREVIOUS	PRESENT		

CITY CLEAN UP JULY 11-18
2014 CCR REPORT-www.comvtx.com

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\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1704-00	146.66
AFTER THIS DATE PAY GROSS	GROSS
7/15/2015	146.66
SERVICE FROM	SERVICE TO
5/14/2015	6/13/2015-2
SERVICE ADDRESS	
600 MUSTANG	

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
03-1270-00	0.00
7/15/2015	0.00
5/14/2015	6/13/2015-3
SERVICE ADDRESS	
208A S. SH-37	

#1071

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	18	20	2	28.68
S	SEWER			28.68
G	GARBAGE			26.50
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP JULY 11-18
2014 CCR REPORT-www.comvtx.com

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\$30.00 Reconnect Fee

ACCOUNT STATUS

ACTIVE	
ACCOUNT NUMBER	NET
02-0100-00	105.36
AFTER THIS DATE PAY GROSS	GROSS
7/15/2015	105.36
SERVICE FROM	SERVICE TO
5/14/2015	6/13/2015-3
SERVICE ADDRESS	
100 E. MAIN	

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CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	30	33	3	31.01
W	151	156	5	18.85
S	SEWER			31.02
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP JULY 11-18
2014 CCR REPORT-www.comvtx.com

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

ACCOUNT STATUS

ACTIVE	
ACCOUNT NUMBER	NET
01-2490-00	435.25
AFTER THIS DATE PAY GROSS	GROSS
7/15/2015	435.25
SERVICE FROM	SERVICE TO
5/14/2015	6/13/2015-4
SERVICE ADDRESS	
101 E. DALLAS	

PRESORTED
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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	330	331	1	26.35
S	SEWER			26.34
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

CITY CLEAN UP JULY 11-18
2014 CCR REPORT-www.comvtx.com

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\$30.00 Reconnect Fee

ACCOUNT STATUS

ACTIVE	
ACCOUNT NUMBER	NET
01-2370-00	74.19
AFTER THIS DATE PAY GROSS	GROSS
7/15/2015	74.19
SERVICE FROM	SERVICE TO
5/14/2015	6/13/2015-5
SERVICE ADDRESS	
210 N. KAUFMAN	

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P - Penalty T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	19307	19358	51	142.85
W	1924	1948	24	79.94
S	SEWER			199.50
G	GARBAGE			332.87
SW	STORM WATER			6.00
SA	SEWER LINES			15.50

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\$30.00 Reconnect Fee

ACCOUNT STATUS

ACTIVE	
ACCOUNT NUMBER	NET
03-1260-00	776.66
7/15/2015	776.66
SERVICE FROM	SERVICE TO
5/14/2015	6/13/2015-6
SERVICE ADDRESS	
208 S. SH-37	

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

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

5408		2249860		
PREV. READ DATE		CUR. READ DATE		
05/20/2015		06/23/2015 -1		
PREV. BALANCE	PAYMENTS	PAST DUE		
-126.68	-45.98	-172.66		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	9207	9563	35600	217.66
REG FEE				1.09
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
-172.66	218.75	46.09		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
07/15/2015	50:59	46.09		

CR 1030 RECREATIONAL *Block*
 SERVICE ADDRESS *#1398 June 2015*
043-516-440

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

3442		2453770		
PREV. READ DATE		CUR. READ DATE		
05/20/2015		06/24/2015 -1		
PREV. BALANCE	PAYMENTS	PAST DUE		
28.57	-28.57	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	202	212	1000	30.85
REG FEE				0.15
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	31.00	31.00		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
07/15/2015	34.09	31.00		

CR NE 2100 *#1398*
 SERVICE ADDRESS *22-612-440*
pct #2 June 2015

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

0566		0512160		
PREV. READ DATE		CUR. READ DATE		
05/21/2015		06/22/2015 -1		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.05	-29.05	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	464	469	500	28.43
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.57	28.57		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
07/15/2015	31.41	28.57		

PO BOX 573
 SERVICE ADDRESS *#1398 pct #3*
June 2015 22-613-440

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

3481		2249850		
PREV. READ DATE		CUR. READ DATE		
05/20/2015		06/23/2015 -2		
PREV. BALANCE	PAYMENTS	PAST DUE		
30.03	-30.03	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	1569	1574	500	28.43
REG FEE				0.14
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	28.57	28.57		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
07/15/2015	31.41	28.57		

BOX 573
 SERVICE ADDRESS *#1398*
Airport 080-516-440
June 2015
Air port

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

3616		2248830		
PREV. READ DATE		CUR. READ DATE		
05/20/2015		06/23/2015 -3		
PREV. BALANCE	PAYMENTS	PAST DUE		
29.05	-29.05	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	151	165	1400	32.79
REG FEE				0.16
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	32.95	32.95		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
07/15/2015	36.23	32.95		

FM 71 E
 SERVICE ADDRESS *#1398*
pct #1 021-611-440
June 2015

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

2373		1023910		
PREV. READ DATE		CUR. READ DATE		
05/26/2015		06/19/2015 -1		
PREV. BALANCE	PAYMENTS	PAST DUE		
31.00	-31.00	0.00		
SERVICE	PREVIOUS READING	CURRENT READING	CONSUMPTION	AMOUNT
WATER	341	352	1100	31.34
REG FEE				0.16
"This institution is an equal opportunity provider and employer."				
PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT		
0.00	31.50	31.50		
DUE DATE	AFTER DUE DATE	NET AMOUNT		
07/15/2015	34.63	31.50		

PO BOX 573
 SERVICE ADDRESS *#1398*
024-614-440
June 2015 pct #4



Always There.®

QUESTIONS OR COMMENTS?

CENTERPOINT ENERGY

PO BOX 2628

HOUSTON TX 77252-2628

Billing & Service 1-800-259-5544

Monday-Friday Call 7 a.m. - 7 p.m.

DID YOU KNOW?

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

Your bill is getting a makeover. Your next bill will be in a redesigned format that is easier to read and understand. Visit CenterPointEnergy.com/ReadingYourBill for more details.

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



information

#1066 -32.12
 June 2015 Gas
 0 10-510-440

Customer name	FRANKLIN COUNTY BLDG
Account number	2680135-7
Date mailed	06/22/2015
Date due	07/07/2015
Total amount due	\$ 32.12

ACCT SUMMARY

	Gas Charges
Previous balance	\$ 27.64
Payment 06/02/2015	- 27.64
Balance forward	\$0.00
Current billing	32.12
Total amount due	\$32.12

SERVICE ADDRESS

1009 N Main St
 Winnsboro TX 75494-2121

YOUR GAS USAGE

	Meter # 3030205530814
33 Day billing period	05/15/2015 to 06/17/2015
Current reading	06/17/2015- 5468
Previous reading	05/15/2015 5465
Metered usage	1 MCF = 1000 cubic feet of gas 3

YOUR BILL IN DETAIL

	GSS-2091-GRIP 2015
Customer charge	\$29.43
Storage inventory charge	3 CCF@ \$0.01056/CCF 0.03
Base amount	3 CCF● \$0.06475/CCF 0.19
Gas cost adjustment	3 CCF@ \$0.49566/CCF 1.49
Reimbursement of local franchise fee	0.64
Reimbursement of State GRT	0.34
Total current charges	\$32.12



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Jul 06, 2015

Page 1 of 4
DATE DUE Jul 21, 2015
AMOUNT DUE \$ 30.53

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

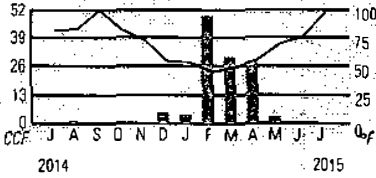
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	80	74	96
Days in billing period	29	30	32

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-976-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.53
Payment Jun 10, 2015	- 30.53
Current gas charges (Details on page 2)	+ 30.53
Total amount due	\$ 30.53

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

@ #1066
010-510-440
GAS TX DOT B10G



RECEIVED

JUL 06 2015

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
8323741-2
DATE MAILED
Jul 06, 2015

DATE DUE Jul 21, 2015
AMOUNT DUE \$ 30.53

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3060102249797 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	= Adjusted Usage
05/28/15 - 06/29/15	21624	1624	0		1.01154	0 CCF
Customer charge *						\$ 29.43
Rate case surcharge						0.16
Reimbursement of local franchise fee						0.61
Reimbursement of State GRT						0.33
Total current charges						\$ 30.53

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

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JUL 06 2015
FRANKLIN COUNTY
TREASURER

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7
DATE MAILED
Jul 06, 2015

Page 2 of 4
DATE DUE Jul 21, 2015
AMOUNT DUE \$31.11

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.
Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.
Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.
Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.
Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.
Reimbursement of state sales tax is a tax

Current gas charges
Meter Number Day Billing Period
3830100902965 32

Rate: GSS-2091-GRIP 2015

Billing Period	Current Reading	Previous Reading	Usage
05/28/15 - 06/29/15	9863	9862	1 CCF
Customer charge *			\$ 29.43
Storage inventory charge	1 CCF x \$ 0.01057		0.01
Base amount	1 CCF x \$ 0.06475		0.06
Gas cost adjustment	1 CCF x \$ 0.49566		0.50
Rate case surcharge			0.16
Reimbursement of local franchise fee			0.62
Reimbursement of State GRT			0.33



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY LIBRARY

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

ACCOUNT NUMBER
2714258-7
DATE MAILED
Jul 06, 2015

Page 1 of 4
DATE DUE Jul 21, 2015
AMOUNT DUE \$31.11

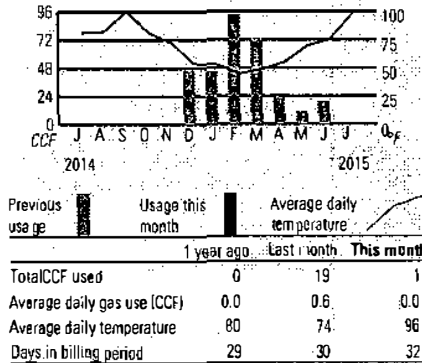
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
P.O. Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.72
Payment Jun 10, 2015	- 41.72
Current gas charges (Details on page 2)	\$ 31.11
Total amount due	\$ 31.11

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

1066
025-650-440
Gas Library

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RECEIVED

JUL 06 2015

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1
DATE MAILED
Jul 06, 2015

Page 2 of 4
DATE DUE Jul 21, 2015
AMOUNT DUE \$ 30.53

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.
Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Current gas charges
Meter Number Day Billing Period
3790101288949 32

Rate: GSS-2091-GRIP 2015

Billing Period	Current Reading	Previous Reading	Usage
06/01/15 - 06/30/15	2	0000	0.000



CenterPointEnergy.com

CUSTOMER
FRANKLIN COUNTY OLD JAIL

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

ACCOUNT NUMBER
2714322-1
DATE MAILED
Jul 06, 2015

Page 1 of 4
DATE DUE Jul 21, 2015
AMOUNT DUE \$ 30.53

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.53
Payment Jun 10, 2015	- 30.53
Current gas charges (Details on page 2)	+ 30.53
Total amount due	\$ 30.53

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

1066
010 510-440
Gas Old Jail

RECEIVED

JUL 06 2015

FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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

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

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

Please keep this portion for your records



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Jul 07, 2015

Page 2 of 4
DATE DUE Jul 22, 2015
AMOUNT DUE \$306.79

DEFINITIONS

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

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

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

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

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

Reimbursement of state gross receipts tax is a tax

Current gas charges

Rate: GSS-2091-GRIP 2015

Meter Number Day Billing Period
3841000195471 30

Billing Period	Current Reading - Previous Reading = Total	x	Combined pressure factor =	Adjusted Usage
06/01/15 - 07/01/15	29227 - 129648 = 421		1.11360	469 CCF
Customer charge *				
Storage inventory charge	469 CCF x \$ 0.01057			4.96
Base amount	469 CCF x \$ 0.06475			30.37
Gas cost adjustment	469 CCF x \$ 0.49566			232.46
Rate case surcharge				0.16
Reimbursement of local franchise fee				8.13
Reimbursement of State GRT				2.29



CenterPointEnergy.com

CUSTOMER
FRANKLIN CO JAIL

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

ACCOUNT NUMBER
2746335-5
DATE MAILED
Jul 07, 2015

Page 1 of 4
DATE DUE Jul 22, 2015
AMOUNT DUE \$306.79

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

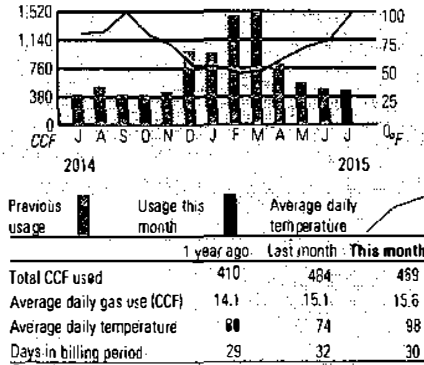
Call before you dig

Call 811
24 hours a day

Comments

P.O. Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 315.63
Payment Jun 10, 2015	Thank you! -315.63
Current gas charges (Details on page 2)	306.79
Total amount due	\$306.79

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

1066
010-516-440
June 2015 Jail

RECEIVED
JUL 07 2015
FRANKLIN COUNTY
TREASURER

How to pay your bill

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

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CenterPointEnergy.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, 2015

Page 2 of 4
DATE DUE Jul 22, 2015
AMOUNT DUE \$ 55.85

DEFINITIONS

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

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

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

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

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

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

Current gas charges

Rate: GSS-2011-GRIP 2015

Meter Number Day Billing Period
3870400272591 30

Billing Period	Current Reading	Previous Reading	Usage
06/01/15 - 07/01/15 -2	1472	1429	43 CCF
Customer charge *			\$ 29.43
Storage inventory charge	43 CCF x \$ 0.01057		0.45
Base amount	43 CCF x \$ 0.06475		2.78
Gas cost adjustment	43 CCF x \$ 0.49566		21.31
Rate case surcharge			0.16
Reimbursement of local franchise fee			1.12
Reimbursement of State GRT			0.60
Total current charges			\$ 55.85



CenterPointEnergy.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, 2015

Page 1 of 4
DATE DUE Jul 22, 2015
AMOUNT DUE \$ 55.85

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

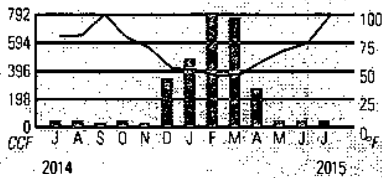
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	45	43	43
Average daily gas use (CCF)	1.6	1.3	1.4
Average daily temperature	80	74	98
Days in billing period	29	32	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 55.85
Payment Jun 10, 2015	- 55.85
Current gas charges (Details on page 2)	+ 55.85
Total amount due	\$ 55.85

Welcome to your new bill! Read the enclosed TouchPoint or visit CenterPointEnergy.com/ReadingYourBill to learn more.

1066
010-510-440
June 2015 new wiring

RECEIVED

JUL 07 2015

FRANKLIN COUNTY
TREASURER

How to pay your bill

Online

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

Phone

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

In person

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Mail

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



**SOUTHWESTERN
ELECTRIC POWER
COMPANY**
A unit of American Electric Power
Send inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R.96-216589881

Account Number
965-949-176-0-9
CY 20
5394

\$74.24	\$ _____
Total Amount Due	Amount Enclosed
Due Date Jul 20	

RECEIVED
JUL 01 2015
FRANKLIN COUNTY
TREASURER

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

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



000007424000007424010000000009659491760929062007020900007

Please tear on dotted line

Return top portion with your payment

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$74.24	Jul 20, 2015
Meter Number	Cycle/Route	Bill Date
216589881	20-60	Jun 29, 2015

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Texas: 1-800-735-2989
Representante del Servicios
1-888-216-3585
Interrupcion del Servicios
1-888-218-3924
Pay by Phone: 1-800-611-0964

Previous Charges:
Total Amount Due At Last Billing *#1012* \$ 20.30
Previous Balance Due *June 2015 Elect Stg Bldg* \$ 20.30
Current SWEPCO Charges:
Tariff 210 - General Service 06/29/15 -1
ESI # 10176989619685875
Energy Charges *010-510-440* \$ 23.90
Customer Charge 11.59
Fuel Charge @ 0.0293230 Per KWH 15.98
Military Base Adjustment Factor 02
Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .24
Transmission Cost Recovery Factor 1.64
Municipal Franchise Fee .57
Current Electric Charges Due \$ 53.94

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 service you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

Total Amount Due \$74.24
Due Date Jul 20
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	05/30	06/29	35616	Actual	36161	Actual
	Multiplier	1.0000	Metered Usage 545 KWH			
216589881	05/30	06/29	0.000	Actual	5.679	Actual
	Multiplier	1.0000	Metered Usage 5.679 KW			

Next scheduled read date should be between Jul 27 and Jul 30

Service Address:

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
965-949-176-0-9	\$74.24	Jul 20, 2015
Meter Number	Cycle-Route	Bill Date
216589881	20-60	Jun 29, 2015

Previous Charges:

Total Amount Due At Last Billing *#1012* \$ 20.30

Previous Balance Due *June 2015 Elect* \$ 20.30

Current SWEPCO Charges:

Tariff 210 - General Service 06/29/15 -1

ESI-ID # 10176989619685875

Energy Charges *010-510-440* \$ 23.90

Customer Charge 11.59

Fuel Charge @ 0.0293230 Per KWH 15.98

Military Base Adjustment Factor .02

Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .24

Transmission Cost Recovery Factor 1.64

Municipal Franchise Fee .57

Current Electric Charges Due \$ 53.94

Total Amount Due \$74.24

Due Date Jul 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
216589881	05/30	06/29	35616	Actual	36161	Actual
	Multiplier	1.0000			Metered Usage	545 KWH
216589881	05/30	06/29	0.000	Actual	5.679	Actual
	Multiplier	1.0000			Metered Usage	5.679 KW

Next scheduled read date should be between Jul 27 and Jul 30

Customer Service: 1-888-216-3528

Outage: 1-888-218-3919

Relay Texas: 1-800-735-2989

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 966-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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

025-650-440
Elect Library

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

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

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



Rate 1dmm Lighting And Power-243 Page 1 of 2

Account Number	Total Amount Due	Due Date
964-317-563-0-1	\$337.37	Jul 20, 2015
Meter Number	Cycle Route	Bill Date
441156367	20-60	Jun 29, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	267.17
Payment 06/11/15 - Thank You		-267.17
Previous Balance Due	\$.00

Current SWEPCO Charges:

Tariff 243 -Lighting And Power 06/29/15 **RECEIVED** \$ **4**
JUL 06 2015
 ESI-ID # 10176989671865130

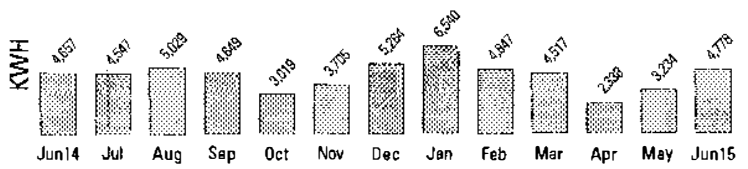
Energy Charges	\$	178.49
Fuel Charge @ 0.0293230 Per KWH	FRANKLIN COUNTY TREASURER	140.11
Military Base Adjustment Factor		.21
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		3.99
Transmission Cost Recovery Factor		9.55
Municipal Franchise Fee		5.02
Current Electric Charges Due	\$	337.37

Total Amount Due \$337.37
Due Date Jul 20
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441156367	05/30	06/29	47709	Actual	52487	Actual
Multiplier 1.0000			Metered Usage 4,778 KWH			
441156367	05/30	06/29	0.000	Actual	15,383	Actual
Multiplier 1.0000			Metered Usage 15,383 KW			

Next scheduled read date should be between Jul 27 and Jul 30

13 Month Usage History Total KWH for Past 12 Months is 52,366



Service Address:

FRANKLIN COUNTY #1012
502 1/2 MAIN ST E 010-510-440
MOUNT VERNON, TX 75457-2505

010 Elect
502 E main

Rate Tariff: General Service-210

Account Number	Total Amount Due	Due Date
969-064-663-0-3	\$11.59	Jul 20, 2015
Meter Number	Cycle-Route	Bill Date
534225925	20-60	Jun 29, 2015

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

SWEPSCO Messages

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

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

Previous Charges:

Total Amount Due At Last Billing **RECEIVED** \$ 11.59
 Payment 06/11/15 - Thank You -11.59
 Previous Balance Due \$.00
Current SWEPSCO Charges: JUL 06 2015
Tariff 218 -General Service 06/29/15 FRANKLIN COUNTY
 ESI-ID # 10176989649990010 TREASURER
 Customer Charge \$ 11.59
Current Electric Charges Due \$ 11.59

Total Amount Due \$11.59

Due Date Jul 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
534225925	05/30	06/29	0	Actual	0	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Jul 27 and Jul 30

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.39	79°F
Previous	0	31	0	\$0.37	71°F
One Year Ago	0	29	0	\$0.44	78°F

Your Average Monthly Usage: 0 KWH



A unit of American Electric Power

Service Address: **#1012**
FRANKLIN COUNTY
101 DALLAS ST W
MOUNT VERNON, TX 75457
610-510-440
Elect Courthouse

Account Number	Total Amount Due	Due Date
966-297-785-0-5	\$76.24	Jul 20, 2015
Meter Number	Cycle-Route	Bill Date
428483834	20-60	Jun 29, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 48.72
 Payment 06/11/15 - Thank You **RECEIVED** -48.72
Previous Balance Due \$.00

Current SWEPCO Charges:

Tariff 210 -General Service 06/29/15 **JUL 06 2015**
 ESI-ID # 10176989615253657
FRANKLIN COUNTY TREASURER
 Energy Charges \$ 36.48
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 24.40
 Military Base Adjustment Factor .04
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .36
 Transmission Cost Recovery Factor 2.50
 Municipal Franchise Fee 87
Current Electric Charges Due \$ 76.24

Total Amount Due \$76.24
Due Date Jul 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
428483834	05/30	06/29	82365	Actual	83197	Actual
Multiplier 1.0000			Metered Usage 832 KWH			
428483834	05/30	06/29	0.000	Actual	7.450	Actual
Multiplier 1.0000			Metered Usage 7.450 KW			

Next scheduled read date should be between Jul 27 and Jul 30

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

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone (512) 936-7120 or toll free in Texas at (888) 787-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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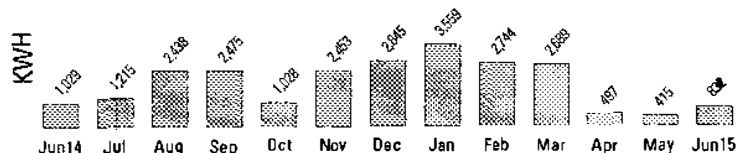
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepeco.com. Due date does Not Apply to the previous balance due. See other side for important information.



13 Month Usage History

Total KWH for Past 12 Months is 23,387



SERVICE ADDRESS:

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

Rate Form, General Service 210

Page 1 of 2

Account Number	Total Amount Due	Due Date
969-153-926-0-7	\$1,333.16	Jul 20, 2015
Meter Number	Cycle-Route	Bill Date
441177140	20-60	Jun 29, 2015

#1012

010-510-440 clect CRTHS

Previous Charges:

Total Amount Due At Last Billing **RECEIVED** \$ 937.76
 Payment 06/11/15 - Thank You -937.76
Previous Balance Due JUL 06 2015 \$.00

Current SWEPCO Charges:

Tariff 210 - General Service 06/29/15 **FRANKLIN COUNTY TREASURER**
 ESI-ID # 10176989624706915
 Energy Charges **-2** \$ 798.84
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 452.75
 Military Base Adjustment Factor .69
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH 6.70
 Transmission Cost Recovery Factor 46.38
 Municipal Franchise Fee 16.21
Current Electric Charges Due \$ 1,333.16

Total Amount Due: \$1,333.16
Due Date Jul 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
441177140	05/30	06/29	2136	Actual	2329	Actual
Multiplier 80.0000			Metered Usage 15,440 KWH			
441177140	05/30	06/29	0.000	Actual	0.562	Actual
Multiplier 80.0000			Metered Usage 44,960 KW			

Next scheduled read date should be between Jul 27 and Jul 30

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

SWEPCO Messages

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

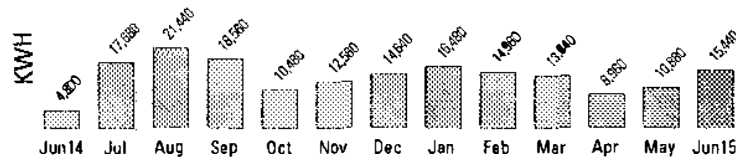
You may view detailed rate information online at <https://www.swepeco.com/CustomerService/RatesAndTariffs/LegalTariffFilings/>

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

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

13 Month Usage History

Total KWH for Past 12 Months is 165,280



A unit of American Electric Power

FRANKLIN COUNTY 1012
 FARM ROAD 1896
 PRECINCT #2
 MOUNT VERNON, TX 75457

Account Number	Total Amount Due	Due Date
960-185-670-0-6	\$71.17	Jul 20, 2015
Meter Number	Cycle/Route	Bill Date
226293673	20-64	Jun 29, 2015

022-612-440 elect per 2

Customer Service: 1-888-216-3523 per 2
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPSCO Messages
 Please contact us at 1-800-722-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone (512) 936-7120 or toll free in Texas at (800) 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/> Customer Service/RatesAndTariffs/LegalTariff Filings/

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

Previous Charges:
 Total Amount Due At Last Billing **RECEIVED** \$ 48.79
 Payment 06/11/15 - Thank You -48.79
Previous Balance Due JUL 06 2015 \$ 00
Current SWEPSCO Charges:
Tariff 218 -General Service 06/27/15 FRANKLIN COUNTY
 ESI-ID # 10176989666689371 **TREASURER**
 Energy Charges \$ 30.34
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH 20.29
 Military Base Adjustment Factor .03
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .30
 Transmission Cost Recovery Factor 2.08
Current Electric Charges Due \$ 64.63
Tariff 098 -Area Lighting 06/26/15
 ESI-ID # 10176989666689372
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.04
 Fuel Charge @ 0.0293230 Per KWH 1.44
 Transmission Cost Recovery Factor .06
Current Electric Charges Due \$ 6.54

Total Amount Due \$71.17
Due Date Jul 20

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period From	To	Previous	Code	Current	Code
226293673	05/30	06/27	3044	Actual	3736	Actual
Multiplier 1.0000			Metered Usage 692 KWH			

Next scheduled read date should be between Jul 27 and Jul 30



Service Address:

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

Rate Tariff: General Service-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
967-463-657-1-5	\$158.44	Jul 17, 2015
Meter Number	Cycle-Route	Bill Date
428453344	19-62	Jun 26, 2015

Previous Charges:

Total Amount Due At Last Billing \$.00
 Transfer From Account No. 967-463-657-0 -3.75
Previous Balance Due \$ -3.75

Current SWEPCO Charges:

Tariff 210 -General Service 06/26/15 -3
 ESI-ID # 10176989617668855
 Energy Charges *010-510-440* \$ 78.01
 Customer Charge *June 2015* 11.59
 Fuel Charge @ 0.0293230 Per KWH *Hosp Bldg A* 52.17
 Military Base Adjustment Factor .08
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .77
 Transmission Cost Recovery Factor 5.34
 Municipal Franchise Fee 1.87
 Sales Tax 12.36
Current Electric Charges Due \$ 162.19

Total Amount Due \$158.44

Due Date Jul 17, Pay \$165.76 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
428453344	05/29	06/26	2062	Estimate	3841	Actual
Multiplier 1.0000			Metered Usage 1,779 KWH			
428453344	05/29	06/26	0.000	Estimate	7.207	Actual
Multiplier 1.0000			Metered Usage 7.207 KW			

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

Customer Service: 1-888-216-3523
 Outage: 1-888-218-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-811-0964

SWEPCO Messages

Please contact us at 1-800-723-7430 if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone (512) 936-7320 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

Welcome to SWEPCO!

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



RECEIVED

JUL 06 2015

FRANKLIN COUNTY
TREASURER

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

Rate Tariff: Multi Metered-210

Page 1 of 2

Account Number	Total Amount Due	Due Date
964-343-570-1-6	\$70.90	Jul 17, 2015
Meter Number	Cycle/Route	Bill Date
17671531	19-62	Jun 26, 2015

Customer Service: 1-888-216-3523
 Outage: 1-888-219-3919
 Relay Texas: 1-800-735-2989
 Representante del Servicios:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-219-3924
 Pay by Phone: 1-800-611-0964

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

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

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



A unit of American Electric Power

Previous Charges:
 Total Amount Due At Last Billing \$ 53.74
 Payment 06/11/15 - Thank You -51.53
 Late Payment Charge .11
Previous Balance Due FRANKLIN COUNTY TREASURER \$ 2.32
Current SWEPCO Charges:
 Tariff 210 -General Service 06/26/15 -2
 ESI-ID # 10176989676043430
 Energy Charges 010-510-440 19.56
 Customer Charge June 2015 11.59
 Fuel Charge @ 0.0293230 Per KWH CMS electric 13.08
 Military Base Adjustment Factor .02
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .19
 Transmission Cost Recovery Factor 1.34
 Municipal Franchise Fee .47
 Sales Tax 3.81
Current Electric Charges Due \$ 50.06
 Tariff 143 -Private Lighting 06/25/15
 ESI-ID # 10176989676043431
 Energy Charges 136 KWH Used (Nbr.Lights:2) \$ 14.24
 Fuel Charge @ 0.0293230 Per KWH 3.99
 Military Base Adjustment Factor .01
 Energy Efficiency Cost Recovery @ 0.0000470- Per KWH -.01
 Transmission Cost Recovery Factor .15
 Municipal Franchise Fee .14
Current Electric Charges Due \$ 18.52

Total Amount Due \$70.90

Due Date Jul 17, Pay \$74.14 After This Date

Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
17671531	05/29	06/26	312051	Actual	312497	Actual
Multiplier 1.0000			Metered Usage 446 KWH			
17671531	05/29	06/26	0.000	Actual	1.700	Actual
Multiplier 1.0000			Metered Usage 1.700 KW			

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

Rate Tariff: Area Lighting-098

Account Number	Total Amount Due	Due Date
962-574-663-0-8	\$7.49	Jul 16, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	20-60	Jun 26, 2015

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

SWEPSCO Messages

Please contact us at 1-800-723-7430, if you believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Telephone: (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7436.

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

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

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

Previous Charges:

Total Amount Due At Last Billing \$ 7.49
 Payment 06/11/15 - Thank You -7.49
Previous Balance Due \$.00
Current SWEPSCO Charges:
 Tariff 098 -Area Lighting 06/26/15 -1
 ESI-ID # 10176989650212165
 Energy Charges 49 KWH Used (Nbr.Lights:1) \$ 5.94
 Fuel Charge @ 0.0293230 Per KWH 1.44
 Transmission Cost Recovery Factor .06
 Municipal Franchise Fee .05
Current Electric Charges Due \$ 7.49

Total Amount Due \$7.49

Due Date Jul 16

Due Date Does Not Apply To Any Previous Balance Due
Service Period : From 05/28/15 to 06/26/15

RECEIVED

JUL 06 2015

FRANKLIN COUNTY
 TREASURER

#1012
 010-516-440
 Jun 2015 Elect Cr thse



A unit of American Electric Power

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:
 1-888-216-3505
 Interrupcion del Servicios:
 1-888-218-3924
 Pay by Phone: 1-800-611-0964

SWEPSCO Messages

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Detailed copy of rate schedule will be furnished upon request. Visit us at www.swepco.com.

Due date does Not Apply to the previous balance due.
 See other side for important information.

Account Number	Total Amount Due	Due Date
967-389-420-0-0	\$13.15	Jul 13, 2015
Meter Number	Cycle Route	Bill Date
435822936	15-39	Jun 22, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 12.77
 Payment 06/11/15 - Thank You -12.77
Previous Balance Due \$.00

Current SWEPSCO Charges:

Tariff 218 -General Service 06/22/15 -1
 ESI-ID # 10176989643154711
 Energy Charges \$.88
 Customer Charge 11.59
 Fuel Charge @ 0.0293230 Per KWH .59
 Energy Efficiency Cost Recovery @ 0.0004340 Per KWH .01
 Transmission Cost Recovery Factor .06
 Municipal Franchise Fee .02
Current Electric Charges Due \$ 13.15

Total Amount Due \$13.15
Due Date Jul 13

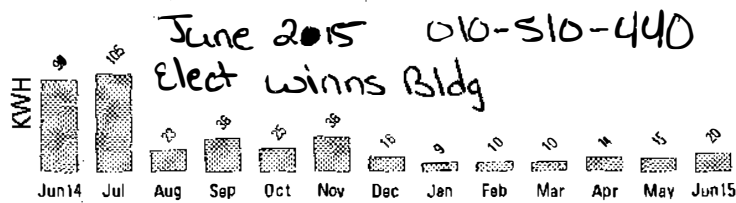
Due Date Does Not Apply To Any Previous Balance Due

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
435822936	05/21	06/22	5005	Actual	5025	Actual
Multiplier 1.0000			Metered Usage 20 KWH			
435822936	05/21	06/22	0.000	Actual	0.113	Actual
Multiplier 1.0000			Metered Usage 0.113 KW			

Next scheduled read date should be between Jul 20 and Jul 23

1012

13 Month Usage History Total KWH for Past 12 Months is 400

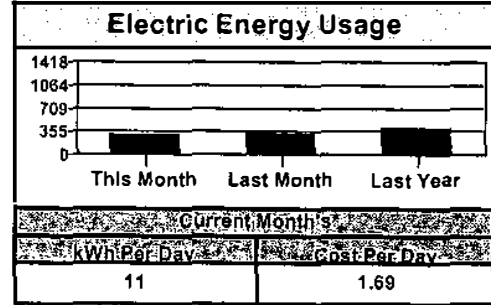


@ # 1135
 021-611-440
 June
 Elect Pct #1



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

Account #: 4709200



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

600 1 AV 0.388
 FRANKLIN COUNTY
 FRANKLIN CTY TREASURER
 PO BOX 989
 MOUNT VERNON TX 75457-0989

4 600
 C-2 P-5

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



AT INTERSECTION OF FM 37

5% penalty after due date.

PREVIOUS HISTORY		BILLING SUMMARY AS OF 07/01/2015	
PREVIOUS BALANCE:	50.00	MONTHLY BILL	
PAYMENT 06/11/2015	-49.79	METER #42295 - RATE 1 - RESIDENTIAL	
OPERATION ROUNDUP PROGRAM ADJ	-1.17	06/23/2015 PRES READING (Actual)	35749
BALANCE FORWARD	-0.96	05/26/2015 PREV READING (Actual)	35455
		kWh USED IN 28 DAYS	294
		CHARGES FOR ELECTRICITY USED:	
		WHOLESALE PWR COST 294 kWh @ 0.080092	23.54
		DISTRIBUTION COSTS 294 kWh @ 0.029998	8.82
		BASE CHARGE (does not include usage)	15.00
		CURRENT CHARGES	47.36
		CREDIT BALANCE FORWARD	-0.96
		CURRENT AMOUNT DUE BY 07/17/2015	46.40
CO-OP NEWS			
GET YOUR HOME READY FOR SUMMER WITH A FREE IN HOME ENERGY AUDIT. AN EXPERT WILL LOOK FOR WAYS TO HELP YOU SAVE. CALL 903-455-1715 TODAY TO SCHEDULE YOUR FREE IN HOME ENERGY AUDIT.			

Retain this copy for your records.

CHECK TOTAL

46.40