CITY OF MT. VERNON P.O. Box 597 G • Garba Mt. Vernon, Texas 75457 I • Int. Ea (903) 537-2252 M • Misce www.comvtx.com P - Penal CODE <u>MÉTER READING</u> PREVIOUS PRESENT	amed on Dep. W - Water (5)	ACTIVE	PRESONTED FIRST CLASS MAIL U.S. POSTAGE PAID T.VERNON, TX 75457 PERMIT NO. 9
G GARBAGE SA SEWER LINES SW STORM WATER OCT CITY CLEAN UP OCT 3-10 WINE IN THE PINES OTANG	By The 25th	03-1704-00 10/15/2015 SERVICE FROM 8/19/2015 600 MUSTANG	146.16 <u>146.16</u> <u>SERVICE TO</u> 9/19/2015
	rbage S - Sewer ひしづ Earned on Dep. W - Water scellaneous SC - Surcharge	I Sept 2015 AU 440 worked CA ACCOUNT STATU ACTIVE ACCOUNT NUMBER	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID MT.VERNON, TX 75457 PERIMIT NO. 9
S SEWER G GARBAGE SW STORM WATER OCT SA SEWER LINES	28.68 CEIVED 241.28 28.68 201.26 6.00 15.50 201.26 6.00 15.50	01-2490-00 AFTER THIS DATE D24 GROSS 10/15/2015 SERVICE FROM 8/19/2015	521.40 GROSS 521.40 SERVICE TO 9/19/2015-
Service Discomeded If Not Pa \$30.00 Reconnect F	id By The 25th	101 E. DALLAS	<u></u>

CITY OF MT. VERNON SERVICE CODES #1071 54	ot 2015 water _	
P.O. Box 597 G - Garbage S - Sewer 010-51 Mt. Vernon, Texas 75457 I - Int. Earned on Dep. W - Water	0-440 Jail	PRESORTED FIRST CLASS MAIL U.S. POSTAGE
(903) 537-2252 M - Miscellaneous SC - Surcharge www.comvtx.com P - Penalty T - Tax	ACCOUNT STATUS	PAID T.VERNON, TX 75457 PERMIT NO. 9
CODE METER READING PREVIOUS PRESENT USAGE AMOUNT	ACTIVE ACCOUNT NUMBER	NET
W 19496 19562 66 177.80		42.04
W 1995 2018 RECEIVED77.61 S SEWER 232.26	•	GROSS
G GARBAGE 332.87		42.04
SA SEWER LINES 15.50		1/2015 .2
CITY CLEAN UP OCT 3-10 ANKLIN COUNTY WINE IN THE FINES OCT 2 THEASURER 10% Penalty If Not Paid By The 15th	8/19/2015 9/19 SERVICE ADDRES	
Service Disconnected If Not Paid By The 25th \$30.00 Reconnect Fee	208 S. SH-37	
	_	
P.O. Box 597 G - Garbage Mt. Vernon, Texas 75457 I - Int. Earned on Dep. W - Water		PRESORIED FIRST CLASS MAIL U.S. POSTAGE
(903) 537-2252 M - Miscellaneous SC - Surcharge www.comvtx.com P - Penalty T - Tax		PAID VERNON, TX 75457 PERMIT NO. 9
CODE METER READING USAGE AMOUNT	ACTIVE	NÊT
W 331 332 RECEIVED.35	01-2370-00	74.19
S SEWER 26.34 SW STORM WATER 5.00		
- SA SEWER LINES OCT 0 5 2015.50 CITY CLEAN UP OCT 3-10		74.19 NICE TO
WINE IN THE PINES OCT 2222ALA WINTY		/2015 - <b>3</b>
Sopt 2015 Web Penalty Muct Pald by The 15th	SERVICE ADDRESS	_
Service Disconnected If Not Paid By The 25th \$30.00 Reconnect Fee	210 N. KAUFMAN	]
CITY OF MT. VERNON SERVICE CODES P.O. Box 597 G · Garbage S · Sewer OX Mt. Vsrnon, Texas 75457 } · Int. Earned on Dep. W · Water OX (903) 537-2252 M · Miscellaneous SC · Surcharge	5510-400 72 000+	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID
www.comvtx.com P - Penalty T - Tax	ACTIVE	PERMIT NO 9
CODE PREVIOUS PRESENT USAGE AMOUNT	ACCOUNT NUMBER	NET
W 7 7 0 26.35 S SEWER 24.00	04-1690-01 AFTER THIS DATE PAY GROSS	71.85
SW STORM WATER RECEIVED . 00	10/15/2015	71.85
CITY CLEAN UP OCT 3-10	SERVICE FROM SE	RVICE TO
WINE IN THE PINES OCT 2 DE 0 5 2015	8/19/2015 9/1 SERVICE ADDRES	9/2015 · <b>4</b>
10% Penalty II Not Paid By THE THE LINE COUNTY Service Disconnected If Not Paid By THE 25H RER	502 E. MAIN	
\$30.00 Reconnect Fee		
CITY OF MT. VERNON SERVICE CODES, P.O. Box 597 []]]]]]] // // Company ()]]/// P.O. Box 597 []]]//		PRESORTED
P.O. Box 597 [][]]] // f @undugi [] [] [] [] [] [] [] [] [] [] [] [] []	ACCOUNT STATUS	FIRST CLASS MAIL US POSTAGE PAID
www.comvtx.com P Penalty T - Tax	ACTIVE	MT.VERNON, TX 75457 PERMIT NO. 9
CODE PREVIOUS PRESENT USAGE AMOUNT	ACCOUNT NUMBER	NET
W 24 27 RECEIVED 31.01 31.02	02-0100-00	126.93 GROSS
G GARBAGE 26.50 SW STORM WATER UCT 0 5 2015 6.00		126.93
SA SEWER LINES CLIUJ 2013 15.50	SERVICE FROM S	ERVICE TO
CITY CLEAN UP OCT 3-1 REASURER + 107	8/19/2015 9/1 SERVICE ADDR	<u>9/2015 - 5</u>
10% Penalty If Not Paid By The 15th		
Service Disconnected if Not Pail By The 25th Sort Workel \$30.00 Reconnect Fee	LOO E. MAIN	

•	OF MT. VERN( P.O. 80x 597 Vernon, Texas 7545 (903) 537-2252 www.comvtx.com	G-Garb 7 L-Int.E	arned on Oep. slaneous	DDES S-Sewer W-Water SC-Surcharge T-Tax	ACCOUNT STATU	PRESORTED FIRST CLASS MAIL U.S. POSTAGE PRAID MT VERNON, TX 7546 PERNIT NO. 9
CODE	METER RE PREVIOUS	EADING PRESENT	USAGE	AMOUNT	ACTIVE ACCOUNT NUMBER	NET CON
W S	151 SEWER	153	2	28.68 28.68	01-2460-01	188.29
G .SW	GARBAGE STORM WA SEWER LI		0.442	109.43 6.00	10/15/2015	188.29
SA CITY WINE	CLEAN UP	UT 3-10 V		15.50 Neg	8/19/2015	9/19/2015
	Service Discor	lity if Not Paid By. Innected II Not Paid 0.00 Reconnect Fe	By The 25th		203 TAYLOR	

¥ . CYPRESS SPRINGS SUD CYPRESS SPRINGS SUD P.O. BOX 591+MT VERNON, TX 75457-0591-(903)588-2081 or (888)588-464 ACCOUNT NUMBER SERVICE ID ACCOUNT NUMBER 2248830 CUR READ DATE 2453770 3616 PREV. READ DATE CUR. READ DATE PREV. READ DATE 08/19/2015 09/22/2015 -2 09/22/2015 -08/19/2015 PREV. BALANCE PAST DUE PAYMENTS PAYMENTS PREV. BALANCE 0.00 0.00 -29.55 26.62 29.55 READING SERVICE READING AMOUNT SERVICE 177 28.43 900 WATER 168 30.37 WATER 224 SEP 2 9 2015 0.14 REG FEE 0.15 REG FEE SEP 2 9 2015 This institution is an equal Supertributer provider and employer." This institution is an equal opportunity provider and employer. "TREASURER PAST DUE AMOUNT CURRENT CHARGES PAST DUE AMOUNT NET AMOUNT 30.52 28.57 28.57 0.00 30.52 0.00 AFTER DUE DATE NET AMOUNT NET AMOUNT DUE DATE AFTER DUE DATE DUE DATE 30.52 31.41 33.56 10/15/2015 10/15/2015 EM 71 E CR NE 2100 Septrois Sept 2015 022-612-440 ischer pet 2 021-611-440 water Pet 1 CYPRESS SPRINGS SUD CYPRESS SPRINGS SUD P.O. BOX 591+MT VERNON, TX 75457-0591+(903)588-2081 or (888)588-1464 P.O. BOX 591-MT VERNON, TX 75457-0591-(903)588-2081 or (888)588-1464 SERVICE ID 2249850 ACCOUNT NUMBER SERVICE ID ACCOUNT NUMBER 2249860 5408 PREV. READ DATE CUR. READ DATE CUR. READ DATE PREV. READ DATE 09/22/2015 -4 09/22/2015-3 08/19/2015 08/19/2015 PAYMENTS PREV. BALANCE PASTOUE PAYMENTS PREV. BALANCE 0.00 -45.97 -28.08 -86.33 28.08 -40.36 10516 17800 1588 CENTO READING READING AMOUNT AMOUNT SERVICE SERVICE 26.49 10338 131.33 1587 WATER WATER 0.66 REG FEE 0.13 REG FEE SEP \$ 9 2015 SEP 2 9 2015 This institution is an equal opportunity (y provider and employer." TREASURER This institution is an equal opportunity provider and employer. TREASURER PAST DUE AMOUNT PAST DUE AMOUNT NÉT AMOUNT CURRENT CHARGES NET AMOUNT 131.99 45.66 0.00 26.62 26.62 -86.33 NET AMOUNT AFTER DUE DATE AFTER DUE DATE DUE DATE DUE DATE 10/15/2015. 50.16 45.66 29.27 26.62 10/15/2015 CR 1030 RECREATIONAL  $\pm 1398$ #1398 BOX 573 SERVICE ADDRESS 043-516-440 SERVICE ADDRESS 080-516-440 Scpt water Air fort Sept 2015 water BIPark CYPRESS SPRINGS SUD CYPRESS SPRINGS SUD P.O. BOX 591+MT VERNON, TX 75457-0591+(903)588-2081 or (888)588-1464 P.O. BOX 591+MT VERNON, TX 75457-0591+(903)588-2081 or (888)588-1464 ACCOUNT NUMBER 0512160 SERVICE ID ACCOUNT NUMBER 2373 1023910 CUR. READ DATE PREV. READ DATE PREV. READ DATE CUR. READ DATE 08/23/2015 08/24/2015 09/23/2015 09/21/2015 PAYMENTS PAST DUE PREV. BALANCE PREV. BALANCE PASTEDUE PAYMENTS 35.16 -31.98 30.03 3.18 -30.03 0.00READING CURRENT READING CURRENT PREVIOUS READING SERVICE SERVICE CONSUMPTION AMOUNT CONSUMPTION 27.46 WATER 374 RECEIVED 30.85 484 487 300 REG FEE REG FEE 0.15 0.14 RECEIVED This institution is an equal opportunity This institution is an equal opportunity provider and employer 1 provider and employer " <u>UN</u> ST DUE AMOUNT CURRENT CHARLES TO NET AMOUNT PAST DUE AMOUNT 27.60 CEASOR 4 27.60 3.1831.00 0.0034.18 DUE DATE AFTER DUE DATE NET AMO DUE DATE AFTER DUE DATE NET AMOUNT. 10/15/2015 10/15/2015 34.18 30.35 27.60 # 1398 PO BOX 573 PO BOX 573 Scot 2015 SERVICE ADDRESS SERVICE ADDRESS water pet 4 023-613-440 024-614-440 Scot 2019 water 0123

CenterFaint. CUSTOMER ACCOUNT NUMBER DATE DUE Oct 06, 2015 FRANKLIN COUNTY BLDG 2680135-7 Energy DATE MAILED AMOUNT DUE S 31 97 SERVICE ADDRESS Sep 21, 2015 CenterPointEnergy.com 1009 N Main St, Winnsboro, TX 75494-2121 ٠. Gas leak or emergency Customer service Call before you dig Comments Leave immediately, then call 800-259-5544. toll-free \*Cal| 811 PO Box 2628 888-876-5786, 24 hours a lay 24 hours a day Houston, TX 77252-2628 Monday - Friday, 7 am - 7 pm Your usage in a glance To report gas leaks, carbon monexide 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 \$ 32:12 Payment Aug 26, 2015 Thank you! - 32 12 сčі Current gas charges (Details on page 2) + 31,97 2014 2015 Total amount due \$ 31.97 Previous Usage this Average daily monith usage temperature 1 year ago Last month This month Total CCF used 3 3 3 Average daily gas use (CCF) 0.1 0,1 # 106b 0.1 Average daily temperature 83 88 81 Days in billing period 010-516-440 29 32 32 To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer Sept 2015 GAS Winns Blog RECEIVED SFP 2 1 2015 FRANKLIN COUNTY How to pay your bill Phone Online in person Mail Call 800-259-5544 and make a payment To find a payment location, visit: Return the payment stub below, with your Visit: CenterPointEnergy.com/paybillPay using your checking or savings account, or immediately, schedule a payment or set CenterPointEnergy.com/paybill or call check or money order, using the return 800-259-5544:

envelope.

by debit or credit card,

up automatic monthly payments.



#### CUSTOMER FRANKLIN COUNTY BLDG

CenterPointEnergy.com

SERVICE ADDRESS

1009 N Main St, Winnsboro, TX 75494-2121

#### DEFINITIONS

 $\mbox{CCF}$  )  $\mbox{CCF}$  = 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

Fot 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

3030205530814 32

Billing Period Current Reading	- Previous Reading	=	Usage
08/14/15 (09/15/15 ) 5478	5475		3 CCF
Customer charge			\$ 29.43
Storage inventory charge	3 CCF x \$ 0.01016		0.03
8ase amount	3 CCF x \$ 0.06475		0,19
Gas cost adjustment	3 CCF x \$ 0.44638		1.34
Reimbursement of local franchise fee			0.64
Reimbursement of State GRT			0.34
Total current charges			\$ 31.97

ACCOUNT NUMBER

2680135-7

DATE MAILED

Sep 21, 2015

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

# RECEIVED

SEP 2 1 2015

FRANKLIN COUNTY TREASURER

• Other services. Report a payment made at a payment

location, set up a payment extension and much more. View

CenterPointEnergy.com/selfservice if you'd prefer not to

• Moving? Please call us at 800-259-5544 at least two

weeks before you move, or complete the forms at

options from your online account or visit

CenterPointEnergy.com/selfservice

#### Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

• 297 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 live days before your bill is due

Mail payments to Center Point Energy, PO Bex 4981, Houston, TX 77210-4981

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

register.

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

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

Date

### Rate: GSS-2091-GRIP 2015

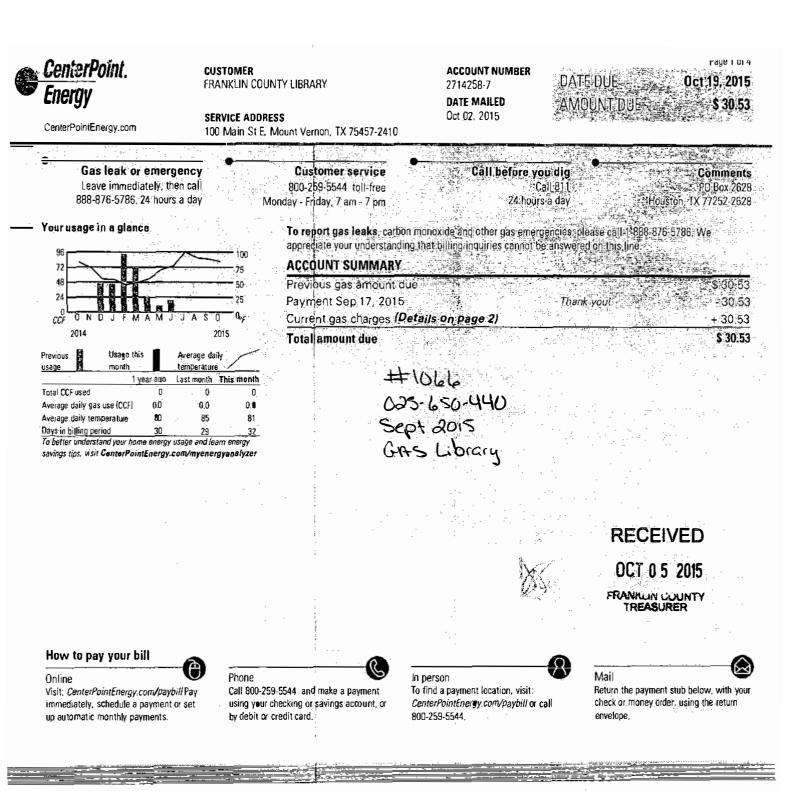
OUNT DU

late: GSS-2091-GRIP 2015

гауе z он 4

31

Oct 06, 2015





#### CUSTOMER FRANKLIN COUNTY LIBRARY

CenterPointEnergy.com

SERVICE ADDRESS

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

#### DEFINITIONS

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

Customer charge and base amount. Covers fixed costs for reading meters, issuing 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 Meter Number Day Billing Period

3830100902965 32

Billing Period Current Rea	ding -	Previous Reading	=	Usage
08/27/15 9863		9 <b>86</b> 3		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

ACCOUNT NUMBER

2714258-7

DATE MAILED Oct 02, 2015

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



# OCT 0 5 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 belowwith your check payment. It's that easv

· Even out the highs end lows of your monthly bills, Enroll in Averaga Monthly Billing and spread your natural gas costs throughout the year.

· Get bill reminders. Choose text or email, up to five days before your bill is due

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

• Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register,

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

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

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

Lauthorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decrde 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

#### Rate: GSS-2091-GRIP 2015

rage z o) 4

Oct 19-2015



#### CUSTOMER FRANKLIN COUNTY OLD JAIL

SERVICE ADDRESS

ACCOUNT NUMBER 2714322-1 DATE MAILED Oct 02, 2015

гадетога DATE DUE Oct-19, 2015 AMOUNT DUE? \$ 30.53

> Comments PO Box 2628

CenterPointEnergy.com

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

Gas leak or emergency	
Leave immediately, then call	
888-876-5786, 24 hours a day	·
4.	一口之 口医过度

C	tomer service
800-2	59-5544 toll-free
	iday, 7 am - 7 pm

#### Call before you dig Call 811 24 hours a day 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 Sep 17, 2015 Thank you! 30.53
	Current gas charges (Details on page 2)
:	Total amount dua \$30.53

#1066 010-510-440 Sept 2015 Gas old Jail

#### How to pay your bill

#### Online

Visit: CenterPointEnergy.com/paybillPay immediately, schedule a payment or set up automatic menthly payments.

Phone Call 808-259-5544 and make a payment using your checking or savings account, or by debit or credit card,

#### In person

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



Mail

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



## CUSTOMER

FRANKLIN COUNTY OLD JAIL

CenterPointEnergy com

SERVICE ADDRESS

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

#### DEFINITIONS

 $\ensuremath{\text{CCF}}$  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 Meter Number Day Billing Period

3790101288949 32					
Billing Period	Current Reading	-	Previous Reading	=	Usage
08/27/15 09/28/15	8238		8238		0 CCF
Customer charge					\$ 29.43
Rate case surcharge					0.16
Reimbursement of local fram	chise tee				0.61
Reimbursement of State GRT	•				0.33
Total current charges					\$ 30.53

ACCOUNT NUMBER

2714322-1

DATE MAILED

Oct 02, 2015

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



## OCT 0 5 2015

FRANKLIN COUNTY

#### Your account, managed your way

Sign up at CenterPointEnergy com/myaccount

• 24/7 online accoust access. View and/or pay your bill, view usage history, sign up for account services and much more,

• **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get nd of clutter.

• Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

• Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

• Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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.

• Other services. Report a payment made at a payment

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

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

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

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

Account holder's signature

Date

#### Page 2 01 4 Oct 19, 2015

Rate: GSS-2091-GRIP 2015

MOUNTEDU



#### CUSTOMER Franklin County old Jail

SERVICE ADDRESS 502 Main St E, Mount Vernon, TX 75457-2505 ACCOUNT NUMBER 8323741-2 DATE MAILED Oct 02, 2015



CenterPointEnergy.com

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 a.1i - 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		xide and other gas emergencies, please call 1.888 billing inquiries cannot be answered on this line	•876-5786 We
26 13 CCF ONDJFMAMJJASO	50     Previõus gas amount due:       25     Payment Sep 17, 2015       0-r     Current gas charges (Details)	Thank you! On page 2)	\$:30,53 - 30,53 + 30,53
2014 2015 Prévious Usage this Average daily usage month temperature	Total amount due		\$ 30,53
I year ago     Last month     This       Total CCF used     0     0     0       Avarage daily gas use (CCF)     0.0     0.0     0       Average daily temperature     B0     85     0     25       Days in billing period     30     25     7     7     5     6     1     6     1     6     1     6     1     6     1     6     1     6     1	0 10 11 12 12 12 12 12 12 10 10 10 10 10 10 10 10 10 10		
	GAS TX DOT	الطع	

#### 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

# FRANKLIN COUNTY TREASURER

Mail

RECEIVED

OCT 0 5 2015



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



# CUSTOMER

FRANKLIN COUNTY OLD JAIL

CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

Customer charge and base amount. Covers tixed 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 pard to the city for the company's use of right-of-way in streets and alleys

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

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

# Current gas charges

## Meter Number Day Billing Period

**3**0601022**49797 3**2

Billing Peript	Curtent Reading	- Previous Rea	Previous Reading = Total x		Combined pressure	sure Adjusted
- /			- •	~	factor –	Usage
08/27/15 09/28/15	- 345/24	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	e GRT					0.33
Total current charg	jes					\$ 30.53

ACCOUNT NUMBER

8323741-2

DATE MAILED Oct 02, 2015

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

# RECEIVED

# OCT 0 5 2015

FRANKLIN COUNTY TREASURER

• Other services. Report a payment made at a payment location, set up a payment extension and much more. View

CenterPointEnergy.com/selfservice if you'd prefer not to

• Moving? Please call us at 800-259-5544 at least two

options from your online account or visit

#### Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

• 24/7 online eccount 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 belowwith 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

text or email, up to five weeks before you move, or complete the forms at *CenterPointEnergy.com/selfservice* x 4991. Houston, TX 77210-4981

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

register

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

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

Date

Rate: GSS-2091-GRIP 2015

raye 2 01 4 Oct 19, 2015



SERVICE ADDRESS

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

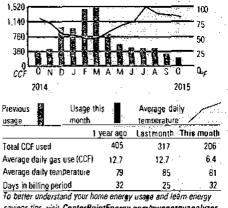
ACCOUNT NUMBER 2746335-5 DATE MAILED Oct 05, 2015

гаует и ч Oct 20, 2015 DATE DUE AMOUNEDU \$ 141.25

CenterPointEnergy.com

	<b>_</b>	(1) <u>11月1日</u> (11月1日)(11月1日) (11月)) [11月1日] [11月1日] [11月] [11月] [11月] [11月] [11月] [11] [11	5 · ·
-	Gas leak or emergency	Customer service Call before you dig	
	Leave immediately, then call	Call 811	
	888-876-5786, 24 hours a day	Monday - Friday, 7 am - 7 pm	
	Vourueaga in a glango	- 서한 사람이 있는 것이 되었다. 이렇게 가지 않는 것이 있는 것은 사람들은 가지 않는 것은 사람이 있다. 이렇게 가지 않는 것이 있는 것을 가지 않는 것이 있다. 이것은 사람을 통하는 것이 있는 이렇게 같은 것은 것은 것이 같은 것이 있는 것이 없다. 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이 있는 것이	

#### Your usage in a glance



savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxid	e and other gas einerg	encies, please ca	ili 1-888-876	5-5786: We
appreciate your understanding that bill				
aphrediate Anni nunerstalliällinä mat nui	ing induites comprise		12   III C	

# ACCOUNT SUMMARY

Previous gas amount due			i jalas et di kana da maxa	\$ 201 01
Payment Sep 17, 2015	11 A.		Thank you!	- 201 01
Current gas charges (Details	on page	2)		+ 141 25
Total amount due				\$141.25

#10666

016-510-440 Sept 2015 GAS Jail

# RECEIVED OCT 0 5 2015

FRANKLIN COUNTY

Mail

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

How to pay your bill Online

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

Æ

Phone

Please keep this portion for your records

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.



CenterPointEnergy.com

SERVICE ADDRESS

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

#### DEFINITIONS

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

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

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

Storege 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 doscription 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 32

Billing Period	Current Readin	ng - Previous R	eading = Total	x	Combined pressure factor	Adjusted Usage
08/28/15 -09/29/15	30539	30354	185		1.11360	206 CCF
Customer charge *	/					\$ 29.43
Storage inventory charge	e		206 CCF x \$	0.00988		2.04
Base amount			206 CCF x \$	0.06475		13.34
Gas cost adjustment			206 CCF x \$	0.44638		91,95
Rate case surcharge						0.16
Reimbursement of local	franchise fee					2.82
Reimbursement of State	GRT					1.51
Total current charg	es					\$ 141.25

ACCOUNT NUMBER

2746335-5

DATE MAILED

Oct 05, 2015

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

# RECEIVED OCT 0 5 2015

TREASURER

• Other services. Report a payment made at a payment

location, set up a payment extension and much more. View

CenterPointEnergy.com/selfservice if you'd prefer not to

options from your online account or visit

#### 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 8ox 4981, Houston, TX 77210-4981

 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.

reaister

To enroll, sign and data 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/autopa* y

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

rage z or 4

JE 🚽 💭 Oct 20, 2015

Rate: GSS-2091-GRIP 2015

OUNT DUE \$141.25



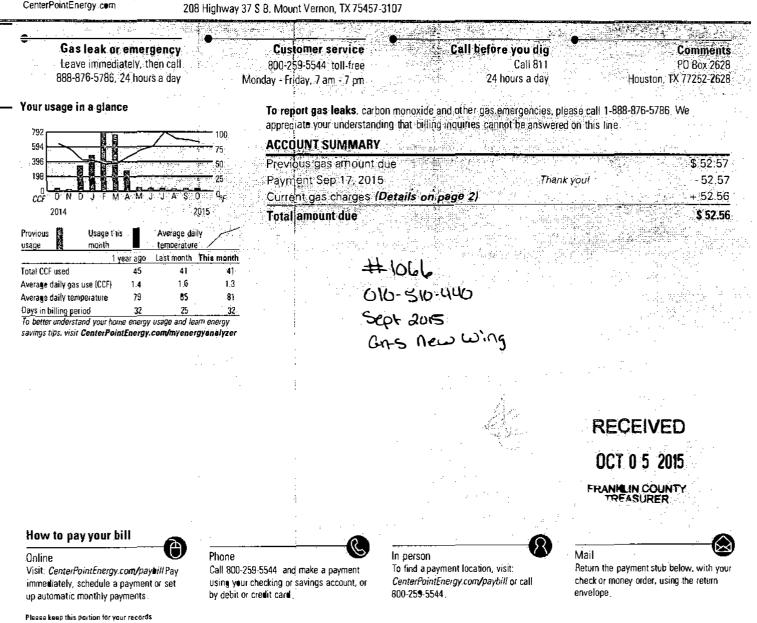
SERVICE ADDRESS

ACCOUNT NUMBER 6913845-1 DATE MAILED

Oct 05, 2015



CenterPointEnergy.com





CenterPointEnergy.com

SERVICE ADDRESS

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

DEFINITIONS

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

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

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<sup>:</sup>Number **Day Billing Period** 3870400272591 32 **Billing Period** Current Reading **Previous Reading** 08/28/15 ( 09/29/15 -1583 1542 Customer charge Storage inventory charge 41 CCF x \$ 0.00988

ACCOUNT NUMBER

6913845-1

DATE MAILED

Oct 05, 2015

Base amount 41 CCF x \$ 0.06475 Gas cost adjustment 41 CCF x \$ 0.44638 Rate case surcharne Reimbursement of local franchise fee Reimbursement of State GRT Total current charges

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

# RECEIVED

OCT 0 5 2015

FRANKLIN COUNTY TREASURER

• 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

Moving? Please call us at 800-259-5544 at least two

weeks before you move, or complete the forms at

CenterPointEnergy.com/selfservice

#### 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. Emoll 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

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

register.

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 enrol4 electronically, go to CenterPointEnergy convautopay.

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	hol	der	s	signa	ture
---------	-----	-----	---	-------	------

Date

CALLE 2 OF 4

56

Usage

41 CCF

\$ 29.43

0.41

2.65

18.30

0.16

1.05

0.56

\$ 52.56

Oct 20, 2015

=

MOUNT DUE

,4

888-876-5786-24 hours

Gas leak or emergency

Leave immediately then call

CUSTOMER FRANKLIN CO SENIOR BUILDING

JenterPointEnergy.com

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

Monday Friday, 7 am

Customer service

800-259-5544-toll-free

'7•pm'

ACCOUNT NUMBER 6400483940-9 DATE MAILED Oct 05, 2015



Comments

PO Box 2628.

DISCONNECTNOTICE

(Car RECEIVED OCT 2 2 2015 RANKLIN COUNT

#### How to pay your bill

Please keep this portion for your records

Online Visit: CenterPointEnergy.com/paybill Your Payment can post immediately.

Call before you dig

∻:Call 81

Your accountiss past due. To avoid disconnection, your past due amount of \$194.40 must be received on or before Oct 15, 2015; Also, you current charges of \$ 47,00 must be paid on or before Oct 20, 2015;

This is the only disconnect notice you will receive:

# Day \$ 94.40 by Oct 15; 2015; 44

our service may be disconnected without further notice a company representative is sent to you, premise prior to receipt of a payment, you 20.00 collection fee \$ 20:00 collection fee
Invoir service is cut off avoir must pay your past due amount plus a minimum \$ 40.00 reconnect fee
inorder tolhave your service restored. Your fee may be higher depending on the method of disconnect.
A new or increased deposit may be required.
To report a payment and to schedule reconnection of service please call 800/259 5544. Reconnection of service may potrake place until the next available business day, following receipt of payment.

To learn about potential ways to avoid disconnection, including any health-related of other specialrights you might have, please see the information on page 3 of this bill. A \*\*VERSION ESPANOL EN PÁGINA 3.\*\*

### ACCOUNT SUMMARY

Previous gas amount due 💡 Rayment 35 Past due gas charges due immediately. Current gas charges due Oct 20, 2015 (Details on page 2) + 47.00

Total amount/due

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

can post immediately.

In person

800-259-5544.

To find a payment location, visit: CenterPointEnergy.com/paybill or call

You must call in Payment receipt.

Mail

Return the payment stub below, with your dieck or money order, using the return envelope. Your payment might not arrive before disconnection occurs.

\$ 141.40

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

Account holder's signature

Date

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

Customer Service: 1.889-216-3523 Outage: 1.888-218-3919 Relay.Texes: 1.800-735-2989 Representante del Servicios: 1.888-216-3505 Interrupcion del Servicios: 1.888-218-3924 Pay-by Phone: 1.800-611-0964

#### SWEPCO Messages

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 (\$12) 936-7120 or foll free in Texas at (868). 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.swepcp.com/ CustomerService/RatesAndTariffs/LegalTariff. Filings/

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

Detailed copy of rate schedule will be furnished Upon request Viel is a 4 www.SWEPCO com Due date doss Not Apply to the previous belance due See other side for Important Information.



A unit of American Electric Power

Rate Tariff: Lighting And Pov		Page 1 of 2	
Account Number	Total Amount Due	Due D	ate
964-317-563-0-1	\$337.25	Oct 14, 2	2015
Meter Number	Cycle-Route	Bill Da	ite
441156367	20-60	Sep 25,	2015
Previous Charges:			
Total Amount Due At Las	st Billing	\$	405.90
Payment 09/17/15 - Than	KYOU 171012		-405.90
Previous Balance I	Jue MOS ISAIL	s	.00
Current SWEPCO Charg		40	
Previous Balance I Current SWEPCO Charg Tariff 243 -Lighting And ESI-ID # 10176989671865130 Energy Charges	Power 09/25/15 Sept a	2015	
ESI-ID # 10176989671865130	Elect	ibrary	160.06
<b>.</b> .		2-	168.96
Fuel Charge @ 0.0297710	Perkvvh		125.78
Fuel Refund/Surcharge			17.54
Rate Case Expense Surc	harge		1.56
Military Base Adjustmen	t Factor		.19
Energy Efficiency Cost R	ecovery @ 0.0008360 Pe	r KWH	3.53
Transmission Cost Reco	very Factor		15.25
Municipal Franchise Fee			4.44
Current Electric Ch	arges Due	\$	337.25
The second is a first statistic to be used as before your	PROVINE WART AND A DEVELOPMENT OF A DEVELopment	CONTRACTOR AND	10 YO 10 YO 1 YO 1 YO 1 YO 1 YO 1 YO 1 Y

Total Amount Due \$337.25 . Due Date Oct 14

Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period		Meter Rea	ding Detail.		
Number	From	To -	Previous	Códe	Current .	Code	
441156367	08/27	09/25	63445	Actual	67670	Actual	
Multiplier	1.0000		Metered Usage 4,225 KWH				
441156367	08/27	09/25	0.000	Actual	15.123	Actual	
Multiplier	Metered Usage 15.123 KW						
Next scheduled read date should be between Oct 23 and Oct 28							

# RECEIVED

OCT 0 6 2015

FRANKLIN COUNTY TREASURER

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

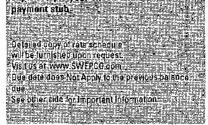
Customer Service 1-888-216-3523 Outage: 1-888-218-3919 Relay Toxas: 1-800-735-2989 Representance del Servicios 1-888-216-3505 Interrupcion del Servicios: 1-888-218-3924 Pay by Phone: 1-800-611-0964

#### SWEPCO Messages

Please contact us at 1 800 723 7430 if you believe this bill includes unautiorized charges II 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, 76/11-3326, Telephone. (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136

You may view detailed rate information-, online at https://www.swepco.com/ CustomerService/HatesAndTarilfs/LegelTarilf Filings/

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





A unit of American Electric Power

Rate Tariff: General Service-		Page 1 of 2		
Account Number	Total Amount Due	Due D	late 🤛 👘	
969-153-926-0-7	969-153-926-0-7 \$1,435.14			
Meter Number	Cycle-Route	Bill D	ate	
441177140	20-60	Sep 28,	2015	
Previous Charges:	•.		-	
Total Amount Due At Las	it Billing	\$	1,590.87	
Payment 09/17/15 - Than	k You		-1,590.87	
Previous Balance I	Due	\$	.00	
Current SWEPCO Charg	es:	-		
Tariff 210 -General Servi	ice 09/25/15-7			
ESI-ID # 10176989624706915	#1012			
Energy Charges	010-510-44	~ <sup>\$</sup>	787.53	
Customer Charge	010-510-94		11.59	
Fuel Charge @ 0.0297710	Per KWH Scpt 2015	Elect	473.95	
Fuel Refund/Surcharge	CH		5 <b>7</b> .99	
Rate Case Expense Surc	harge		5.89	
Military Base Adjustmen			.71	
Energy Efficiency Cost R		KWH	6.91	
Transmission Cost Recov	73.85			
Municipal Franchise Fee	·		16.72	
Current Electric Ch		\$	1,435.14	
Total Amount Due			\$1,435.14	

Due Date Oct 16 Due Date Does Not Apply To Any Previous Balance Due

Meter	Service	Period	-	Meter Rea	ding Detail		
Number	From	To	Previous	Code	Gurrent	Code	
441177140	08/27	09/25	2768	Actual	2967	Actual	
Multiplier	1	Metered Usage 15,920 KWH					
441177140	08/27	09/25	0.000	Actual	0.446	Estimate	
Multiplier	Metered Usage 35.680 KW						
Next scheduled read date should be between Dct 23 and Oct 28							

RECEIVED

OCT 0 2 2015

FRANKLIN COUNTY

Service Address:	Rate Tariff: Multi Metered-24		Page 1 of 2	
FRANKLIN COUNTY	Account Number	Totel Amount Due		Date
902 MAIN ST W	968-026-663-0-3	\$5,015.54	Oct 14	
JAIL	Meter Number	Cycle-Route		
MOUNT VERNON, TX 75457	458572598	20-60	Sep 25	i, 2015
	Previous Charges:	#1012		
	Total Amount Due At Las	Billing OLD-SID-	പറ <sup>\$</sup>	5,494.41
Customer Service: 1-888-216-3523	Payment 09/17/15 - Thank	You Sept 2015		-5,494.41
Outage: 1-888-218-3919	Previous Balance D			.00
Relay Texas: 1:800-735-2989 Representante del Servicios:	Current SWEPCO Charg			
1-888-216-3505	Tariff 240 - Lighting And F	ower 09/25/15 🖓		
Interrupcion del Servicios:	ESI-ID # 10176989658944620	RECEIN	/ED 。	0 170 07
1-888-218-3924	Energy Charges	• •== -	2	2,172.37 2,184.00
Pay by Phone: 1-800-611-0964	Fuel Charge @ 0.0297710		2015	
SWEPCO Messages	Fuel Refund/Surcharge			223.60
	Rate Case Expense Surc		JUNTY	27.14
Please contact us at 1-800 / 23-7430 if you believe this bill includes unauthorized	Military Base Adjustment			3.29
charges. If you are not satisfied with our	Energy Efficiency Cost R	-	er KVVH	61.33
review, you may file a complaint with the	Transmission Cost Recov	very Factor		162.45
Public Utility Commission of Jexas, P.O. Box	Municipal Franchise Fee			77.03
13326, Austin, Texas 78711-3326, Telephone (512) 936-7120.5r toll free in Texas at (688)	Current Electric Ch	-	_ <b>\$</b>	4,911.21
782-8477. Hearing and speech-impaired	Tariff 135 - Area Lighting	09/25/15		
individuals with text telephones (TTY) may	ESI-ID # 10176989674849819 Energy Charges 1119 KW	H Head (Nhr Lighter)	\$	63.36
contact the commission at (512) 936-7135.	Fuel Charge @ 0.0297710		Ð	33.31
You may view detailed rate information	Fuel Refund/Surcharge			3.50
online at https://www.swepco.com/ CustomerService/RatesAndTariffs/LegalTariff	Rate Case Expense Surc	harao		.97
Filings/	Military Base Adjustmen			.11
To avoid unnecessary delays in orediting	Energy Efficiency Cost R		Por KM/H	05
your electric payment, please do not paper.	Transmission Cost Recov		GIRVVII	1.96
clip or staple your check to the bill	Municipal Franchise Fee	•		1.17
payment stub.	Current Electric Ch		s —	104.33
		aryes due	J	
Detailed copy of rate schedule	Total Amount Due			\$5,015.54
wiji be furnished upon request Visitus al www.SWEPCO.com	Düe Date Oct 14			
Due data does Not Apply to the previous balance	Due Date Does Not Ap	ply To Any Previous B	alance Due	
due See other side for Important Information	Meter Servi	ce Period - Me	ter Reading De	tail
		n To Previous		
	458572598 08/2	7 09/25 937 /	Actual 185	4 Actual
AEP SOUTHWESTERN ELECTRIC POWER	Multiplier 80.000	Meter	ed Usage 73,36	O KWH



A unit of American Electric Power

Total Amount Du					÷ ; ; ; ;	\$5,015.54
Due Date Oct 14			. Browiew	e Polonzo	nue.	
Due Date Does N						
Meter Number	From	Perido 1 To	Previous	Code	Current	Code
458572598	08/27	09/25	937	Actual	1854	Actual
Multiplier	<u> </u>	Metered Usage 73,360 KWH				

Fotal Amount Due At Last Billing OLO-510-440	\$	5,494.41
Payment 09/17/15 - Thank You		-5,494.41
Previous Balance Due Sept 2015	\$	.00
Current SWEPCO Charges: Clect Jail		
Tariff 240 -Lighting And Power 09/25/15		
	\$	2,172.37
Lifergy Gliarges	Э	2,172.37 2,184.00
Fuel Charge @ 0.0297710 Per KWH		
		223.60
Rate Case Expense Surcharge FRANKLIN COUNTY Military Base Adjustment Factor TREASURER		27.14
		3.29
Energy Efficiency Cost Recovery @ 0.0008360 Per KWH		61.33
Transmission Cost Recovery Factor		162.45
Municipal Franchise Fee		77.03
Current Electric Charges Due	\$	4,911.21
Tariff 135 - Area Lighting 09/25/15		
ESI-ID # 10176989674849819		
Energy Charges 1119 KWH Used (Nbr.Lights:3)	\$	63.36
Fuel Charge @ 0.0297710 Per KWH		33.31
Fuel Refund/Surcharge		3.50
Rate Case Expense Surcharge		.97
Military Base Adjustment Factor		.11
Energy Efficiency Cost Recovery @ 0.0000470- Per KW	Н	05
Transmission Cost Recovery Factor		1.96
Municipal Franchise Fee		1.17
Current Electric Charges Due	\$	104.33
	-	

important information	Number
OUTHWESTERN	458572598
ECTOIC OOWED	Multiplier

FRANKLIN COUNTY	Account Number	ann samn an a alan in avann a r			Due Date	and the interest of the
FARM ROAD 1896	960-185-670-0-6		57.29		Oct 14, 201	
PRECINCT #2	Meter Number		e-Route		Bill Date	
MOUNT VERNON, TX 75457	535473465	2	0-64		Sep 25, 20	15
	Previous Charges:		#1	<b>`</b>		
	Total Amount Due At L	ast Billing	#1013	-	\$	76.8
ustomer Service 1-888-216-3523	Payment 09/17/15 - Tha	ank You	039-6	12-44	)	-76.8
utage 1-888-218-3919	Previous Balance	e Due 🗧	Sept 201	5	\$	.0
elay Texas: 1-800-735-2989 epresentante del Servicios	Current SWEPCD Cha	•	Elect	Pct 2		
888-216-3505	Tariff 218 -General Se		15-5			
iterrupcion del Servicios	ESI-ID # 101769896666689371				<b>\</b> _	05.0
888-218-3924	Energy Charges		KEUI	EIVED	15	25.9
ay by Phone: 1+800-611-0964	Customer Charge	10.0 10-011	000			11.5
WEPCO Messages	Fuel Charge @ 0.02977		UCTU	1 201	)	17.5
	Fuel Refund/Surcharge		FRANKLI		<b>~</b>	2.1
ease contact us at 1-800-723-7430 if you shave this bill includes unauthorized	Rate Case Expense Su		TREAS	SURER	1	.2
larges, if you are not satisfied with our	Military Base Adjustm					.0
view, you may file a complaint with the	Energy Efficiency Cost	•		Perkvvh		.2
ublic Utility Commission of Texas, P.O. Box	Transmission Cost Rec	•			•	2.7
8326; Ausun, Texas 78711-3326. Telephone: 12) 936-7120 or toll free in Texas at (888)	Current Electric		)		\$	60.5
2-8477 Hearing and speech-Impaired	Tariff 098 - Area Lighti ESI-ID # 101769896666689372					
dividuals with text telephones (TTY) may	Energy Charges 49 KM		r Einhts-1)		\$	5.0
ontact the commission at (512) 936-7136.	Fuel Charge @ 0.02977		Lightori		Ψ	1.4
ou may view detailed rate information Iline at https://www.swepco.com/	Fuel Refund/Surcharge					.1
ustomerService/RatesAndTariffs/LegalTariff	Rate Case Expense Su					.0
lings/	Transmission Cost Red		r			 .0
a avoid unnacessary delays in crediting	Current Electric	•			\$	
our electric payment, please, do not paper	•		-	ná opropostolovál na na kuloban – JMA	<b>∀</b>	, • •• •• •• • • • • • • • • • • • • •
ip or staple your check to the bill	Total Amount Due			le syr i	t in sea	\$67.2
ayment stub.	Due Date Oct 14	s. 55 7.			_	
	Due Date Does Not A	ιρρίγ Το Αηγ	Previous I	Balance	Due	
etailed copy of rate schedule ill be lurnished upon request.	Meter Se	rvice Period		leter Read	ling Details	
isiEus at www.SWEPCO.com	Number Fr	rom To	Previous	Code	Current	Cod
ue date does Not Apply to the previous balance ue	535473465 08	8/26 09/25	262	Actual	853	Actu
ee other side for important informátion	Multiplier 1.00	ioi i	Met	tered Usa	ge 591 KW	H
	Next scheduled read da	te should be t				

:

AEP SOUTHWESTERN	1
ELECTRIC POWER	2
COMPANY	

A unit of American Electric Power

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

Gustomer Service: 1-989-216-3523 . Outage: 1-888-218-3919 Relay, Taxes: 1-800-735-2989 Representante del Servicios: 1-888-215-3505 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 youbelieve this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Lexas, P.O. Box 13376; Austin, Texas 78/141-3326. Telephone: 1512) 936-7:120 or foll free in Texas at (883) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7138. You may view detailed rate information online at https://www.sweece.com/

online at https://www.swepco.com/ CustomerService/HatesAndTanfis/LegalTeriff 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 scheduls, will be furnished upon request. Visit us at www.SWEPCO.com Due data does Not Apply to the previous belencedue.

See other side for important information



A unit of American Electric Power

Account Number	Total Arr	overt Duce		0.4-
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				Date
969-064-663-0-3	51	.59	Oct 1	4, 2015
Meter Number	Cycle	Route	Bill	Date
534225925	20	-60	Sep 2	5, 2015
Previous Charges:				
Total Amount Due At Las	t Billing	RECEN	ו⊏ח\$	11.59
Payment 09/17/15 - Than	k You	RECEI	VED	-11.59
Previous Balance [	Due	1 0 <sup>,</sup> 130	201E <sup>\$</sup>	.00
Current SWEPCO Charg	es:		2013	
Current SWEPCO Charg Tariff 218 - General Servi ESI-ID # 10176989649990010	ice (09/25/1)	}- <b>↓</b> **Panai in (2		
ESI-ID # 10176989649990010	$\smile$	TOFASIA	ER	
Customer Charge		#1012	\$	11.59
Current Electric Ch	arges Due		140 s -	11.59
		Stop 195		
Total Amount Due		elect soa	ip.	\$11.59
Due Date Oct 14		main	et e serie de la companya de la comp	
Due Dete Dese Met Are				

Due Date Does Not Apply To Any Previous Balance Due

Rate Tariff: General Service-218

Meter	Service	Period		Meter Rea	ding Detail	
Number	From	To	Previous	~ Code	Current	Code
534225925	08/27	09/25	0	Actual	0	Actual
Multiplier 1.0000 Metered Usage 0 KWH						
Next scheduled read date should be between Oct 23 and Oct 28						

Month	Total KWE	l' Days	KWH Per Day	Cost Per-Day	Average Temperature
Current	0	29	_0	\$0.40	78°F
Previous	0	29	0	\$0.40	82°F
One Year Ago	0	30	0	\$0.42	77°F
Your Average	Monthly I	Jsade: 0	KWH		

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

Customer Service: 1-888-216-3523 Outage: 1-888-218-3919 Ralay Taxas: 1-800-735-2989 Representance 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 helieve this bill includes unauthorized charges. If you are not setisfied with our Charges II you are not satisfied with our review, you may life a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 76711 3326, Telephone 1320, Austin, 19245 (2011) Stort Steven Billion (512) 936-7120 or toll free In Texas at (858) 782-8477. Hearing and speech impaired individuals with text telephones (11Y) may recontact the commission at (512) 936-7136. You may view detailed rate information online at https://www.swapoo.com/ CustomerService/RetesAndTariffs/LegalTariff Filmps/

THE 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 Jurnished upon reguest. 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

Rate Tariff: Area Lighting-09	8			
Account Number	Total	Amount Due	Duel	Date 🚬
962-574-663-0-8		\$7.74	Oct 14	, 2015
Meter Number	Cy	cle-Route	Bill	Date
Unmetered		20-60	<u>Se p 25</u>	, 2015
P <b>revious Charges:</b> Total Amount Due At Las	st Billing	#1012	\$	7.74
Payment 09/17/15 - Than	k You	010510.4	40 _	-7.74
Previous Balance (	Due	Sept 2015	\$	.00
Current SWEPCO Charg				
Tariff 098 - Area Lighting ESI-ID # 10176989650212165		53)		
Energy Charges 49 KWH	Vsed (N	lar.Lights:1)	\$	5.94
Fuel Charge @ 0.0297710	Per KW	H		1.46
Fuel Refund/Surcharge				.16
Rate Case Expense Surc	harge			.04
Transmission Cost Reco	very Fac	tor		.09
Municipal Franchise Fee	)			.05
Current Electric Ch		ue	\$	7.74
Total Amount Due				\$7.74

Total Amount Due Due Date Oct 14 Due Date Does Not Apply To Any Previous Balance Due Service Period : From 08/26/15 to 09/25/15

÷

# RECEIVED

OCT 0 1 2015

FRANKLIN COUNTY TREASURER

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

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

### SWEPCO Messages

Please contact us at 1-800-723-7430 If you. believe this bill includes unauthorized charges. If you are not satisfied with our review, you may file a complaint with the Public Ublity Commission of Texas, P.D. Box, 13325, Austin, Texas, 78711, 3326, Felephone (512) 936-7120 or toll free in Texas at (868) (512) 336-7120 of toil if ee in Texas et (eq) 702-8477. Heating and speech impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136; You may view detailed rate information online at https://www.swepco.com/ CustomerService/RatesAndTanifis/LegalTanifi

Filings/ To avoid unnecessary delays in crediting 🐔

your electric payment, please do not paper: clip or staple your check to the bill payment stub. 

13. je § \*x7, %) Datailed copy of rate schedule will be lurdished upon reauss Visit us at www.SWEPCO.com Due date does Not Apply to the previous balance a due 

See other side for important information



A unit of American Electric Power

I			
Rate Tariff: General Service-	210		Page 1 of 2
Account Number	Total Amount Due	Due D	ate
966-297-785-0-5	\$86.08	Oct 14,	2015
Meter Number	Cycle-Route	🐨 🐇 Bill Da	ite , 🦾
428483834	20-60	Sep 25,	2015
Previous Charges: Total Amount Due At Las Payment 09/17/15 - Than Previous Balance I Current SWEPCO Charg	k You Scot 2015 Due Scot 2015 les: Elect CH	140 <sup>\$</sup> \$	117.11 <u>-117.11</u> .00
Tariff 210 -General Servi ESI-ID # 10176989615253657 Energy Charges Customer Charge	0CT-0 1 2	\$	38.98 11.59
Fuel Charge @ 0.0297710 Fuel Refund/Surcharge Rate Case Expense Surc	Per KWH FRANKLIN COL TREASURE		26.47 3.23 .33
Military Base Adjustmen Energy Efficiency Cost R Transmission Cost Reco Municipal Franchise Fee Current Electric Ch	ecovery @ 0.0004340 Per very Factor	к <b>w</b> н \$	.04 .39 4.12 <u>.93</u> 86.08

Total Amount Due ----- \$86.08+ Due Date Oct 14 Due Date Does Not Apply To Any Previous Balance Due

Meter i	Service	Period		Meter Rea	ding Detail	
Number.	From	To	Previous	Code	Current	Code
428483834	08/27	09/25	85638	Actual	86527	Actual
Multiplie	r 1.0000	.0000 Metered Usage 889 KWH				
428483834	08/27	09/25	0.000	Actual	6.909	Actual
Multiplip	1.0000		Metered Usage 6.909 KW			
IN RICE	1.0000		141		90 0.000 10	

Service Address	Rate Tanif: General Service-210			Page 1 of 2
FRANKLIN COUNTY	Account Number 5 [ 5 T	otal Amount Due 🐖	Due I	Date
300 KAUFMAN STN	965-949-175-0-9	\$43.86	Oct 14	A CONTRACT OF A
MOUNT VERNON, TX 75457-2118	Meter Number	Cycle-Route	Bill C	Datesses
	216589881	20-60	Sep 25	, 2015
	Previous Charges:			
	Total Amount Due At Last Billing	# 1012	\$	63.80
Customer Service: 1-888-216-3523	Payment 09/17/15 - Thank You	- <del>-</del> 106		-63.80
Outage: 1-888-218-3919	Previous Balance Due	010-210-6	14D ,	.00
Relay Texas: 1-800-735-2989	Current SWEPCO Charges:	Sept Jois E	lect	.00
Representante del Servicios:			IBICIG	••
1-888-216-3505	ESI-ID # 10176989619685875		Nicig	
Interrupcion del Servicios: 1-888-218-3924	Energy Charges	BEAF	·	16.88
Pay by Phone: 1-800-611-0964	Customer Charge	RECE	IVED	11.59
그는 방법에 물질을 수 있는 것을 위한 것을 가려야 했다.	Fuel Charge @ 0.0297710 Per	кмн	•	11.46
SWEPCO Messages	Fuel Refund/Surcharge	SEP 2	8 2015	1.41
Please contact us at 1-800-723-7430/ If you	Rate Case Expense Surcharge			.14
believe this bill includes unauthorized	Military Base Adjustment Factor	FRANKLIN TREAS		.02
charges. If you are not satisfied with our * review, you may file a complaint with the i	Energy Efficiency Cost Recover			.17
Public Utility Commission of Texas, P.O. Box	Transmission Cost Recovery Fa			1.79
13326, Austin, Texas 78711-3326, Telephone	Municipal Franchise Fee	• • • •		.40
(512) 936-7120 or toll free in Texas at (888)	Current Electric Charges	Due	\$	43.86
782-8477. Hearing and speech-impeired individuals with text telephones (TTY) may	· · · · · · · · · · · · · · · · · · ·		<b>.</b>	40.00
contact the commission at (512) 936-7136	Total Amount Due			\$43.86
You may view detailed rate information	Due Date Oct 14			******
online at https://www.swepco.com/	Due Date Does Not Apply To	Any Previous Bala	ance Due	

online at https://www.swepco.com/ CustomerService/RatesAndTarifisfLegalTariff Filings/

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

Clip or staple your check to the bill, payment stub. Qetailed copy of rate schedule, will be furnist ed upon request. Visit us at vww.SWEPC@.com Due date does Not Apply to the previous balance dire See other side for Important Information



A und contrater from forest

Meter	Service	Period -	dir£4	Meter Read	Iling:Detail	
Number	From	To	Previous	Code	Current	Code
216589881	08/27	09/25	37540	Actual	37925	Actual
Multiplier	1.0000	· · · · · · · · ·	М	etered Usag	e 385 KWH	
216589881	08/27	09/25	0.000	Actual	4.450	Actual
Multiplier	1.0000		M	etered Usag	e 4.450 KV	ĺ
ext scheduled read	date shou	uld be betw				

Service Address:	Rate 1 anti: Multi Metered-240		Page 1 of
FRANKLIN COUNTY	Account Number Total Amount Due	Due D	ate
502 MAIN STE	967-275-663-1-5 \$219.17	Oct 14,	2015
MOUNT VERNON, TX 75457-2505	Meter Number Cycle-Route	Bill D	ate
	93608020 20-60	Sep 25,	2015
	Previous Charges:		
and the second second second second second	Total Amount Due At Last Billing	\$	283.49
Customer Service: 1-888+216-3523	Payment 09/17/15 - Thank You	·	-283.49
Outage: 1-888-218-3919	Previous Balance Due	\$	.00
Relay Texas: 1-800-735-2989	Current SWEPCO Charges:	·	.00
Representante del Servicios:		<b>P</b>	
1-888-216-3505	Tariff 240 - Lighting And Power 09/25 EVE	D	
nterrupcion del Servicios:	Energy Charges	S	130.67
1-888-218-3924	Fuel Charge @ 0.0297710 Per KWH SEP 2 8 20	15	55.46
Pay by Phone: 1-800-611-0964	Fuel Refund/Surcharge		5.68
SWEPCO Messages	Rate Case Expense Surcharge FRANKLIN COUN	Y	.69
Please con act us at 1-800-723-7430 if you	Military Base Adjustment Factor		.00
palieve this bill includes unauthonzed	Energy Efficiency Cost Recovery @ 0.0008360 Per KV	vн	1.56
harges. If you are not satisfied with our	Transmission Cost Recovery Factor	<b>V</b> 1 F	10.10
eview, you may file a complaint with the			1.96
Public Utility Commission of Texas, P.O. Box			· · · · · · · · · · · · · · · · · · ·
3326, Austin, Texas 78711-3326. Telephone 12) 936 7120 of (all free in Texas at (888)	Current Electric Charges Due 010-510-C	1402	206.20
782-8477: Hearing and speech impaired	Tariff 098 - Area Lighting 09/25/15 Sept 2015		
ndividuals with text telephones (TTY) may	ESI-10 # 10176989639765585 Energy Charges 98 KWH Used (Nbr.Lights:2) Elect	To Qo V	9.38
contact the commission at (512) 936-7,138		13C 3= C .	9.30
You may view detailed rate information	Fuel Charge @ 0.0297710 Per KWH		2.92
online at https://www.swepco.com/ CustomerService/RatesAndTantis/LegaTanti	Fuel Refund/Surcharge		.30
EditionerService/Rates/viorantis/Legar.tanti Filings/	Rate Case Expense Surcharge		.09
	Military Base Adjustment Factor		.01
To avoid unnecessary delays in crediting.	Transmission Cost Recovery Factor		.17
your electric payment, please do not paper slip or staple your check to the bill	Municipal Franchise Fee		.10
payment stub	Current Electric Charges Due	\$	12.97
	Total Amount Due	at de la cal	\$219.17
Detailed copy of rate schedule	Due Date Oct 14		
will be furnished upon request.	Due Date Does Not Apply To Any Previous Balance	ese tationations e Nue	VRUA MURI IUTURARI (M. )
visit us at www.SWEPCO.com Due date does Not Apply to the previous patence			
lue	Meter - Service Reflod		
See other side for important information	Number From L To Previous L. Cod		
一位 建一个一般 这个社会的基础	93608020 08/27 09/25 1156 Actua	al : 3019	Actual
ARE SOUTHWESTERN	Muttiplier 1.0000 Metered U	sage 1.863 K	WH
	93608020 08/27 09/25 0.000 Actua	al 8.300	Actual
ILECTRIC POWER			

:

FRANKLIN COUNTY 500 1/2 HIGHWAY 37	Account Number			
300 1/2 HIGHWAT 3/	964-343-570-1-6	\$72.97	Due Date Oct 13, 201	
MOUN VERSON VALLES A67-3607	Meter Number	Cycle-Route	Bill Date	
MOONI AFURIDI ATURGI -2001	17671531	19-62	Sep 24, 201	
SEP 2 8 2015	Previous Charges:			· · · ·
OFI # 4 FOIA	Total Amount Due At Last	t Billina	\$	81.96
ustomer Sel /ie 1 / 088 218-3523	Payment 09/17/15 - Thank	•	·	-81.96
Jutage: 1-888-218-3919	Previous Balance D		\$	.0(
elay Texas: 1-800-735-2989	Current SWEPCO Charge	es:		
epresentante del Servicios: -888-216-3505	Tariff 210 -General Servi	ce 09/24/15 - l		
nterrupcion del Servicios	ESI-ID # 10176989676043430	HIDID	•	
888 218-3924	Energy Charges	#1012	111A \$	20.1
ay by Phone: 1-800-611-0964	Customer Charge	010-510-6		11.5
WEPCO Messages	Fuel Charge @ 0.0297710	Per KWH Scot 2015	elect ems	13.6
	Fuel Refund/Surcharge			1.6
lease contact us at 1-800-723-7430 if you	Rate Case Expense Surch	•		.1
elieve this bill includes unauthorized harges: It you are not satisfied with our	Military Base Adjustment			.0
view, you may file a complaint with the	Energy Efficiency Cost Re	•	• KWH	.2
ublic Utility Commission of Texas, P.O. Box	Transmission Cost Recov	very Factor		2.1
3326, Ausun, Texas 787.11 3326. Telephone	Municipal Franchise Fee			.4
512) 935-7120 or toll free in Texas at (888) 32-8477: Hearing and speech-impaired	Sales Tax			4.1
ndividuals with text telephones (TTY) may	Current Electric Cha		\$	54.1
ontact the commission at (512) 936-2136.	Tariff 143 - Private Lightin	ng 09/24/15		
ou may view detailed rate information	ESI-10 # 10176989676043431 Energy Charges 136 KWH	Used (Nbr Liebter?)	\$	14.2
nline at https://www.swepco.com/ /ustomerSarvice/RatesAndTariffs/LegalTariff	Fuel Charge @ 0.0297710		Ð	4.0
llings/	Rate Case Expense Surch			4.0
o avoid unnecessary delays in craditing	Military Base Adjustment	-		۱. 0.
our electric payment please de not paper	Energy Efficiency Cost Re		N KANU	 0
lip or staple your check to the bill.	Transmission Cost Recov		21 1/1 1/1	u .2
ayment stub.	Municipal Franchise Fee	•		.1
	Current Electric Ch		¢	18.7
letalled copy of rate schedule.		סואבס החה	J	10.7
vill be furnished upon request. /isitus at www.SWEPC0.com	Total Amount Due			\$72.9
Jue date does Not Apply to the previous belance	Due Date Oct 13, Pay	\$76.41 After This Date		
lue Sea other side for important information	Due Date Does Not App	oly To Any Previous Ba	lance Due	
LECTRIC POWER				

:

AEP SOUTHWESTERN ELECTRIC POWER COMPANY

A unit of American Electric Power

Service Address:	Hate Lariff: General S	ervice-210				Page 1 of 2
FRANKLIN COUNTY	Account Numbe	r Total	Amount Due		Due Dat	e
504 HIGHWAX 32 S UNITA	967-463-657-1-5		\$179.01		Oct 13, 20	15
MOUNT REBUIL 1X 4487	Meter Number	Cy	cle-Route		Bill Date	)
	428453344		19-62		Sep 24, 20	15
SEP 2 8 2015	Previous Charges:					
	Total Amount Due A	t Last Billing			\$	225.09
Customer Sortice 2, 188 216-3523	Payment 09/17/15 - 1	Thank You				-225.09
Outage: 1-888-218-3919	Previous Balar	nce Due			\$	.00
Relay Texas: 1-800-735-2989	Current SWEPCO C	harges:	田 田 日	1012		
Representante del Servicios:	Tariff 210 - General				10	
1-888-216-3505	ESI-ID # 10176989617668	355		51049	40	
Interrupcion del Servicios:	Energy Charges		Sept 2019	5 Elect	\$	80.46
1-898-218-3924 Day by Bhoreau 1-900-211-000-2	Customer Charge		Sept 2019 H BI	dr A		11.59
Pay by Phone 1+800-611-0964	Fuel Charge @ 0.029	7710 Per KW	μ H	-2		54.63
SWEPCO Messages	Fuel Refund/Surcha					6.68
Please contact us at 1-800-723-7430 if you	Rate Case Expense	-				.68
believe this bill includes unauthorized	Military Base Adjus					.08
charges if you are not satisfied with our	Energy Efficiency Co			) Per KWH		.80
review, you may file a complaint with the Public Utility Continission of Texas, P.O. Box	Transmission Cost F	•				8.51
13326 Austin, Texas 76111-3326, Telephone	Municipal Franchise	•				1.93
(512) 936-7120 on toll free in Texas at (888)	Sales Tax	5166				13.65
782-8477 Hearing and speech-impaired		- Chasser (			¢	179.01
individuals with text telephones (TTY) may contact the commission at (512) 936-7136	Current Electri	c unarges t	ue		2	maker.
	Total Amount Due				S	\$179.01
You may view detailed sate information online at https://www.swepco.com/	Due Date Oct 13,	Pav \$187.28	After This	Date	1 1	536
CustomerService/RatesAndTariffs/LegalTariff	Due Date Does No				Due	C
Filings/			-			
To avoid unnecessary delays in crediting	and the second s	Service Rerior	and the second se	Meter Read	the later of a set	nodo 1
your electric payment please do not paper	428453344	From To		Code Actual	Current 10311	Code Actual

Meter							
Number	From	Ta	Previous	Code	Current	Code	
428453344	08/26	09/24	8476	Actual	10311	Actual	
Multiplie	r 1.0000	L	Me	tered Usa	ge 1,835 KV	VH_	
428453344	08/26	09/24	0,000	Actual	7.044	Actual	
Multiplier 1.0000			Metered Usage 7.044 KW				
Next scheduled read date should be between Oct 22 and Oct 27							

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 turhished upon request Visit de autore SWEPCO.com Due date does Not Apply to the previous balance due See other side for Important Information



A unit of American Electric Power

#### Service Address: FRANKLIN CQUNTY OFFICE BLDG 1009 N MAIN ST WINNSBORD, 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 Interruncion 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 raview, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 7a711-3326. 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.swe.pco.com/ CustomerService/RatesAudTariffs/Lega[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 dopy of rete schedure will be furnished upon request Visit us at www.SWEPC0.com Que data does Not Apply to the previous balance due Sae offier side for Important information

ΩØ



A unit of American Electric Power

areas rotan, dencial service-218			Page 1 of 2
Account Number Total Amount Due			ate
967-389-420-0-0			
Meter Number		Bill Da	te
435822936	15-39	Sep 18, 3	2015
Previous Charges:			
Total Amount Due At Las	t Billing #1012	\$	13.60
Payment 09/17/15 - Than		40	- <u>13.60</u>
Previous Balance [		\$	.00
Current SWEPCO Charg		2015	
Tariff 218 - General Servi	ce 09/17/15		
ESI-ID # 10176989643154711			
Energy Charges		\$	.92
Customer Charge		11.59	
Fuel Charge @ 0.0297710		.63	
Fuel Refund/Surcharge		.08	
Rate Case Expense Surc		.01	
<b>Energy Efficiency Cost R</b>	KWH	.01	
Transmission Cost Recov		.10	
Municipal Franchise Fee	.02		
Current Electric Ch	\$	13.36	

Due Date Oct 7 Due Date Does Not Apply To Any Previous Balance Due

Total Amount Due

	Meter	Service	Period	1.	Meter Read	ling Detail	<u>.</u>	
Ň	lumber	Fram	To	Previous	Code	Current	Code	
43	5822936	08/19	09/17	5074	Actual	5095	Actual	
	Multiplier	1.0000	· <u> </u>	N	Aetered Usa	ge 21 KWH	 	
43	5822936	08/19	09/17	0.000	Actual	0.114	Actual	
	Multiplier 1.0000			Metered Usage 0.114 KW				
Next scheduled read date should be between Oct 16 and Oct 21								

RECEIVED

\$13.36

SEP 2 4 2015

FRANKLIN COUNTY TREASURER

	Account #: 4709200
	Electric Energy Usage
Farmers Electric	1418
Cooperative 2000 I-30 East	709
A Treinson Elenso Capentine D Greenville TX 75402-9084	
	This Month Last Month Last Year
	Carrent Month's
GREENVILLE WYLIE SULPHUR SPRINGS (903) 455-1715 108 West Marble 301 North Hillcrest	KWh Rei Day Cost Par Day
1-800-541-2662	
600 1 AV 0.388 4 600	For outage reporting 24/7, or Customer Service, please call 1-800-541-2662 or local exchange 903-455-1715.
FRANKLIN COUNTY C-2 P-5 . FRANKLIN CTY TREASURER	Customer Service Hours: 8 am - 5 pm Monday - Friday.
PO BOX 989 MOUNT VERNON TX 75457-0989	Please examine this bill carefully as it will be considered correct if we are not notified within 30 days.
	Pay Online or Review Accounts at www.farmerselectric.coop IVR PHONE PAYMENTS CAN BE MADE AT 877-495-6841.
իկտիրակիներինիներինինինիներոնին	· · · · · · · · · · · · · · · · · · ·
	AT INTERSECTION OF FM 37
	5% penalty after due date.
PREVIOUS HISTORY	BILLING SUMMARY AS OF 09/29/2015
PREVIOUS BALANCE: 64.76 PAYMENT 09/17/2015 -64.76	MONTHLY BILL
PAYMENT 09/17/2015 -64.76	-METER:#42295-RATE 1 - RESIDENTIAL 09/21/2015-PRES READING (Actual) 37003
BALANCE FORWARD 0.00	08/23/2015 PREV READING (Actual) - 36615
	kWh USED IN 29 DAYS 388
<b>2</b> /1.70	CHARGES FOR ELECTRICITY USED:
	WHOLESALE PWR COST 388 kWh @ 0.079092 30.69
	DISTRIBUTION COSTS 388 kWh @ 0.029998 11.64
	BASE CHARGE (does not include usage) 15.00
	CURRENT AMOUNT DUE BY 10/15/2015 57.33
CO-OP NEWS	
GET YOUR HOME READY FOR SUMMER WITH A FREE IN HOME	41135
ENERGY AUDIT, AN EXPERT WILL LOOK FOR WAYS TO HELP YOU SAVE, CALL 903-455-1715 TODAY TO SCHEDULE YOUR	621-1-11-440
FREE IN HOME ENERGY AUDIT.	San plack 105
	Sept elect 2015 pct 1
	per ;

Retain this copy for your records.

• k:

я. р. <sup>1</sup>.

CHECK TOTAL 57.33